

Journal Date	Journal	Fund	Division	Account	Amount	
01/02/20	236190	General	County Administration	Deeds and Records	Recording Fees	635.00
01/02/20	236190	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	560.00
01/02/20	236190	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	484.50
01/02/20	236190	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	105.00
01/02/20	236199	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	140.00
01/02/20	236199	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
01/02/20	236200	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	5,483.73
01/02/20	236200	Land Management Fund	Public Works	Planning	Zoning Permits	35,730.00
01/02/20	236200	Land Management Fund	Public Works	Electrical	Electrical Permit	1,071.20
01/02/20	236200	Land Management Fund	Public Works	Building	Plumbing Permits	204.00
01/02/20	236200	Land Management Fund	Public Works	Building	Mechanical Permit	222.00
01/02/20	236200	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	732.03
01/02/20	236200	Land Management Fund	Public Works	Building	State Construction Surtax Coll	179.67
01/02/20	236200	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	4,752.56
01/02/20	236203	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	843.55
01/02/20	236203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
01/02/20	236203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
01/02/20	236203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
01/02/20	236203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	134.40
01/02/20	236204	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	178.41
01/02/20	236204	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	136.00
01/02/20	236204	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	228.00
01/02/20	236205	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	1,100.00
01/02/20	236205	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	3,483.75
01/02/20	236205	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	4,499.00
01/02/20	236205	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	5,122.00
01/02/20	236205	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	917.00
01/02/20	236205	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	70,376.00
01/02/20	236209	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	13,452.00
01/02/20	236209	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	140.00
01/02/20	236209	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	988.00
01/02/20	236209	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	3,394.00
01/02/20	236209	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
01/02/20	236209	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	125.00
01/02/20	236216	General	Sheriff's Office	Police Records	Concealed Weapon Permit	480.00
01/02/20	236216	General	Sheriff's Office	Civil Section	Civil Process	1,215.00
01/02/20	236216	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	325.00
01/03/20	236244	General	County Administration	Deeds and Records	Marriage	135.00
01/03/20	236244	General	County Administration	Deeds and Records	Recording Fees	295.00
01/03/20	236244	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	142.75
01/03/20	236244	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
01/03/20	236244	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	4,795.00
01/03/20	236244	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	218.50
01/03/20	236245	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	132.00
01/02/20	236246	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	155.00
01/02/20	236246	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	109.00
01/02/20	236253	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
01/03/20	236254	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	161.89
01/02/20	236257	General	County Administration	Deeds and Records	Recording Fees	11,090.00
01/02/20	236257	General	County Administration	Deeds and Records	State Processing Fee	144.00
01/02/20	236257	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,688.50
01/02/20	236257	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	573.50
01/03/20	236259	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
01/03/20	236263	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
01/03/20	236263	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	150.00
01/03/20	236265	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	12,270.00
01/03/20	236265	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	200.00
01/03/20	236265	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	2,248.75
01/03/20	236265	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	2,022.00
01/03/20	236265	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	5,671.00
01/03/20	236265	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	50,901.00
01/06/20	236266	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,653.00
01/06/20	236266	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	930.00
01/03/20	236267	Land Management Fund	Public Works	Building	State Construction Surtax Coll	515.87
01/03/20	236267	Land Management Fund	Public Works	Building	Plan Check Fees	291.43
01/03/20	236267	Land Management Fund	Public Works	Electrical	Electrical Permit	875.00
01/03/20	236267	Land Management Fund	Public Works	Electrical	Plan Check Fees	177.50
01/03/20	236267	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	715.86
01/03/20	236267	Land Management Fund	Public Works	Building	Plumbing Permits	413.00
01/03/20	236267	Land Management Fund	Public Works	Building	Mechanical Permit	960.00
01/03/20	236267	Land Management Fund	Public Works	Building	Structural	2,050.97
01/03/20	236267	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	620.42
01/03/20	236268	General	Sheriff's Office	Civil Section	Civil Process	785.00
01/03/20	236268	General	Sheriff's Office	Police Records	Concealed Weapon Permit	880.00
01/03/20	236268	General	Sheriff's Office	County Law Enforcement	Refunds & Reimbursements	400.00
01/03/20	236268	General	Sheriff's Office	County Law Enforcement	Refunds & Reimbursements	350.00
01/03/20	236268	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,074.00
01/03/20	236268	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,026.31
01/02/20	236272	General	General Expense	General County Expense	Liquor Tax	228,220.02
01/06/20	236286	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,920.00

Journal Date	Journal	Fund	Division	Account	Amount	
01/06/20	236297	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	450.00
01/06/20	236297	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	162.75
01/06/20	236298	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	315.00
01/06/20	236298	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
01/06/20	236298	General	County Administration	Deeds and Records	Recording Fees	565.00
01/06/20	236298	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	418.00
01/03/20	236307	General	County Administration	Deeds and Records	Recording Fees	4,105.00
01/03/20	236307	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	855.00
01/03/20	236307	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	183.00
01/03/20	236308	General	County Administration	Deeds and Records	Recording Fees	145.00
01/03/20	236308	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
01/06/20	236309	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	1,025.00
01/06/20	236309	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
01/06/20	236310	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	326.69
01/06/20	236311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	141.00
01/06/20	236313	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	256.00
01/07/20	236316	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	566.00
01/06/20	236317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	788.58
01/06/20	236317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	119.00
01/06/20	236317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	671.22
01/06/20	236317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,934.47
01/06/20	236317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	247.50
01/06/20	236318	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	436.42
01/06/20	236319	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	190.75
01/06/20	236319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	326.00
01/06/20	236319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	111.30
01/06/20	236319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	140.70
01/06/20	236320	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	195.00
01/06/20	236322	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	35,986.00
01/06/20	236322	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	3,487.00
01/06/20	236322	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	1,811.00
01/06/20	236322	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	200.00
01/06/20	236322	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	9,816.00
01/07/20	236323	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	995.00
01/06/20	236324	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
01/06/20	236325	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
01/06/20	236325	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
01/06/20	236325	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	5,359.00
01/06/20	236329	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
01/06/20	236329	General	Sheriff's Office	Police Records	Concealed Weapon Permit	595.00
01/06/20	236329	General	Sheriff's Office	Civil Section	Civil Process	260.00
01/06/20	236329	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,723.00
01/06/20	236329	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,612.01
01/06/20	236330	Land Management Fund	Public Works	Electrical	Electrical Permit	1,994.40
01/06/20	236330	Land Management Fund	Public Works	Planning	Zoning Permits	1,700.00
01/06/20	236330	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	659.57
01/06/20	236330	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	270.00
01/06/20	236330	Land Management Fund	Public Works	Building	Structural	235.74
01/06/20	236330	Land Management Fund	Public Works	Building	Mechanical Permit	107.00
01/06/20	236330	Land Management Fund	Public Works	Building	Plan Check Fees	181.00
01/06/20	236330	Land Management Fund	Public Works	Building	State Construction Surtax Coll	280.47
01/06/20	236330	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	559.92
01/03/20	236332	General	Sheriff's Office	Police Records	Concealed Weapon Permit	345.00
01/03/20	236332	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	245.00
01/03/20	236334	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	232.20
01/03/20	236334	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	196.00
01/03/20	236334	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	452.29
01/03/20	236334	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	415.68
01/02/20	236337	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,501.00
01/03/20	236339	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,387.00
01/02/20	236340	General	Sheriff's Office	Civil Section	Civil Process	375.00
01/02/20	236340	General	Sheriff's Office	Police Records	Concealed Weapon Permit	425.00
01/02/20	236340	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	200.00
01/06/20	236341	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,239.00
01/02/20	236342	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	480.00
01/03/20	236344	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	780.00
01/02/20	236359	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	192.00
01/02/20	236359	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	305.55
01/02/20	236359	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	438.56
01/02/20	236359	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	704.03
01/02/20	236359	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,563.58
01/02/20	236359	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	899.29
01/02/20	236359	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	115.54
01/02/20	236359	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,304.80
01/02/20	236359	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	334.19
01/07/20	236381	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
01/07/20	236381	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	125.50
01/07/20	236381	General	County Administration	Deeds and Records	Recording Fees	525.00
01/07/20	236381	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	484.50
01/07/20	236381	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	102.00

Journal Date	Journal	Fund	Division	Account	Amount	
01/07/20	236383	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	109.00
01/06/20	236392	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
01/07/20	236393	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
01/07/20	236393	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	600.00
01/06/20	236394	General	County Administration	Deeds and Records	Recording Fees	4,205.00
01/06/20	236394	Public Land Corner Prservation	Public Works	Conrners Preservation	Public Land Corner Preservatn	1,282.50
01/06/20	236394	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	273.00
01/07/20	236396	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	4,865.00
01/06/20	236399	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,554.00
01/06/20	236399	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	48,803.00
01/06/20	236399	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,581.00
01/06/20	236399	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,203.00
01/06/20	236399	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	5,488.00
01/06/20	236399	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	154,429.00
01/06/20	236399	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	1,729.00
01/06/20	236399	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	102,978.35
01/06/20	236399	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	9,133.00
01/06/20	236399	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	24,305.00
01/06/20	236399	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,404.00
01/06/20	236399	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,970.30
01/06/20	236399	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	719.00
01/06/20	236399	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	2,940.00
01/06/20	236399	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	1,529.00
01/06/20	236399	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	132,145.00
01/07/20	236401	General	Sheriff's Office	Police Records	Concealed Weapon Permit	670.00
01/07/20	236401	General	Sheriff's Office	Civil Section	Civil Process	465.00
01/06/20	236402	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,762.00
01/07/20	236405	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Eugene	367,601.63
01/07/20	236405	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Eugene	9,000.00
01/07/20	236405	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Eugene	17,468.75
01/07/20	236406	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	144.41
01/07/20	236406	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	167.00
01/07/20	236406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	164.33
01/07/20	236406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	301.00
01/07/20	236406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous State Revenue	1,058.59
01/07/20	236406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	461.01
01/07/20	236406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	136.00
01/07/20	236406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,094.86
01/07/20	236406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	312.08
01/07/20	236406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	436.28
01/07/20	236406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,854.44
01/07/20	236406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
01/07/20	236406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
01/07/20	236406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
01/07/20	236406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	142.10
01/07/20	236406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	112.00
01/07/20	236406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	281.73
01/06/20	236408	General	Sheriff's Office	Police Records	Concealed Weapon Permit	615.00
01/06/20	236408	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	105.00
01/07/20	236412	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	291.00
01/07/20	236412	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	3,980.00
01/07/20	236412	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	3,087.00
01/07/20	236412	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	9,407.00
01/07/20	236412	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	2,050.00
01/07/20	236412	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	3,347.56
01/07/20	236412	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
01/07/20	236412	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
01/07/20	236412	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	51,887.00
01/07/20	236414	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	918.00
01/06/20	236416	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	4,220.53
01/06/20	236416	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,097.61
01/06/20	236416	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	177.51
01/08/20	236418	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	4,769.00
01/08/20	236418	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	570.00
01/08/20	236418	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	930.00
01/06/20	236419	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	320.00
01/06/20	236420	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	7,543.09
01/03/20	236421	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	1,542.00
01/07/20	236426	Land Management Fund	Public Works	Building	Structural	1,042.36
01/07/20	236426	Land Management Fund	Public Works	Electrical	Electrical Permit	723.40
01/07/20	236426	Land Management Fund	Public Works	Planning	Zoning Certification Fee	350.00
01/07/20	236426	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	838.00
01/07/20	236426	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	489.02
01/07/20	236426	Land Management Fund	Public Works	Building	State Construction Surtax Coll	211.89
01/07/20	236426	Land Management Fund	Public Works	Building	Plan Check Fees	301.85
01/07/20	236426	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	423.81
01/06/20	236437	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	115.19
01/06/20	236437	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	505.80
01/06/20	236437	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	168.00
01/06/20	236437	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,038.61

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01/06/20	236437	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	279.25
01/06/20	236437	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79
01/06/20	236437	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	998.42
01/06/20	236437	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	225.32
01/02/20	236439	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	11,400.00
01/02/20	236439	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
01/02/20	236439	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,215.00
01/08/20	236441	General	County Administration	Deeds and Records	Marriage	125.00
01/08/20	236441	General	County Administration	Deeds and Records	Recording Fees	1,230.00
01/08/20	236441	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	135.25
01/08/20	236441	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
01/08/20	236441	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	760.00
01/08/20	236441	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	168.50
01/08/20	236441	Land Management Fund	Public Works	Long Range Planning	Recording Fees	133.00
01/08/20	236447	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	385.00
01/08/20	236447	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
01/07/20	236448	General	County Administration	Deeds and Records	Recording Fees	120.00
01/07/20	236448	General	County Administration	Deeds and Records	Marriage	125.00
01/07/20	236452	General	County Administration	Deeds and Records	Recording Fees	8,550.00
01/07/20	236452	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,795.50
01/07/20	236452	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	387.00
01/08/20	236454	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	301.06
01/08/20	236455	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	318.00
01/08/20	236457	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	115.00
01/08/20	236458	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
01/08/20	236460	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
01/08/20	236460	Land Management Fund	Public Works	Building	Plumbing Permits	588.75
01/08/20	236460	Land Management Fund	Public Works	Building	Structural	2,719.29
01/08/20	236460	Land Management Fund	Public Works	Building	Mechanical Permit	523.40
01/08/20	236460	Land Management Fund	Public Works	Electrical	Electrical Permit	410.40
01/08/20	236460	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	610.46
01/08/20	236460	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	122.09
01/08/20	236460	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	160.00
01/08/20	236460	Land Management Fund	Public Works	Building	State Construction Surtax Coll	493.17
01/08/20	236460	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	529.07
01/10/20	236461	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	39,894.36
01/07/20	236462	Youth Services SubFund	Health & Human Services	Phoenix	Title XIX	21,552.69
01/07/20	236462	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Title XIX	21,552.68
01/08/20	236463	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	3,681.00
01/08/20	236463	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
01/08/20	236463	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	2,470.00
01/08/20	236463	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	525.00
01/08/20	236463	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	563.00
01/08/20	236463	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	2,145.00
01/08/20	236463	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	55,852.00
01/09/20	236467	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,717.00
01/09/20	236467	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	180.00
01/09/20	236467	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,367.00
01/09/20	236467	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	942.00
01/09/20	236467	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
01/08/20	236468	General	Sheriff's Office	Police Records	Concealed Weapon Permit	740.00
01/08/20	236468	General	Sheriff's Office	County Law Enforcement	Refunds & Reimbursements	400.00
01/08/20	236468	General	Sheriff's Office	Corrections Training	Refunds & Reimbursements	245.00
01/08/20	236468	General	Sheriff's Office	Civil Section	Civil Process	305.00
01/08/20	236468	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,386.00
01/08/20	236469	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,435.00
01/09/20	236470	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	59,775.61
01/09/20	236470	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	120,473.67
01/09/20	236471	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,647.50
01/09/20	236471	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	2,050.00
01/09/20	236471	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	700.00
01/07/20	236472	General	Sheriff's Office	Jail Security	Miscellaneous Federal	7,800.00
01/07/20	236472	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	864.00
01/07/20	236472	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	432.00
01/07/20	236473	General	Sheriff's Office	Police Records	Concealed Weapon Permit	580.00
01/07/20	236474	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	22,097.28
01/07/20	236474	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	3,061.20
01/07/20	236474	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	120.75
01/07/20	236474	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	683,159.69
01/07/20	236474	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	6,122.40
01/09/20	236475	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	5,513.00
01/07/20	236476	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,298.00
01/07/20	236477	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	460.00
01/09/20	236484	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	11,088.30
01/09/20	236485	General	County Administration	Deeds and Records	Recording Fees	850.00
01/09/20	236485	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	130.25
01/09/20	236485	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	655.50
01/09/20	236485	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	142.00
01/09/20	236492	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	479.00
01/09/20	236492	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	234.19

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01/09/20	236492	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	301.00
01/09/20	236493	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	187.49
01/08/20	236494	General	County Administration	Deeds and Records	Marriage	125.00
01/08/20	236494	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
01/08/20	236495	General	County Administration	Deeds and Records	Recording Fees	6,145.00
01/08/20	236495	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,396.50
01/08/20	236495	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	296.00
01/09/20	236499	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
01/09/20	236501	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	207.88
01/09/20	236502	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	985.00
01/08/20	236504	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,419.00
01/09/20	236506	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
01/09/20	236506	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	3,768.78
01/09/20	236507	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,005.00
01/09/20	236508	General	Sheriff's Office	Civil Section	Civil Process	335.00
01/09/20	236508	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	440.00
01/09/20	236508	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,645.00
01/09/20	236508	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	210.00
01/09/20	236509	LaneCare	Health & Human Services	LaneCare Administration	Coordinated Care Org-CCO	558,341.00
01/09/20	236509	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	2,000.00
01/08/20	236510	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,675.00
01/09/20	236511	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	29,278.00
01/09/20	236511	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	9,407.00
01/09/20	236511	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
01/09/20	236511	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	1,710.00
01/09/20	236511	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
01/09/20	236511	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	1,176.00
01/09/20	236511	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	658.00
01/09/20	236511	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,835.00
01/10/20	236512	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,990.00
01/10/20	236512	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
01/08/20	236514	General	Sheriff's Office	Police Records	Concealed Weapon Permit	340.00
01/08/20	236514	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	934.00
01/09/20	236517	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	400.00
01/09/20	236517	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
01/09/20	236517	Land Management Fund	Public Works	Electrical	Electrical Permit	2,405.40
01/09/20	236517	Land Management Fund	Public Works	Planning	Zoning Permits	4,270.00
01/09/20	236517	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	2,314.08
01/09/20	236517	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,878.00
01/09/20	236517	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,114.45
01/09/20	236517	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
01/09/20	236517	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	900.00
01/09/20	236517	Land Management Fund	Public Works	Building	Mechanical Permit	1,138.00
01/09/20	236517	Land Management Fund	Public Works	Building	Structural	2,610.56
01/09/20	236517	Land Management Fund	Public Works	Building	Plumbing Permits	777.00
01/09/20	236517	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
01/09/20	236517	Land Management Fund	Public Works	Building	State Construction Surtax Coll	919.68
01/09/20	236517	Land Management Fund	Public Works	Building	Plan Check Fees	1,797.39
01/09/20	236517	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	397.11
01/09/20	236517	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,699.19
01/08/20	236518	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,533.97
01/03/20	236519	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	189.55
01/10/20	236523	General	County Administration	Deeds and Records	Recording Fees	521.87
01/10/20	236523	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	109.75
01/10/20	236523	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	397.62
01/10/20	236523	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	117.71
01/10/20	236523	Land Management Fund	Public Works	Long Range Planning	Recording Fees	418.00
01/10/20	236524	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	228.00
01/10/20	236531	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	275.00
01/10/20	236531	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
01/10/20	236534	General	Sheriff's Office	Police Records	Concealed Weapon Permit	905.00
01/10/20	236534	General	Sheriff's Office	Police Records	Fingerprinting Fees	130.00
01/10/20	236534	General	Sheriff's Office	Civil Section	Civil Process	180.00
01/09/20	236535	General	County Administration	Deeds and Records	Recording Fees	4,820.00
01/09/20	236535	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,273.00
01/09/20	236535	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	272.50
01/10/20	236536	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	286.00
01/10/20	236539	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	150.00
01/10/20	236541	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	315.07
01/10/20	236541	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	714.49
01/10/20	236541	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	102.71
01/10/20	236541	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
01/10/20	236541	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	274.20
01/10/20	236543	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	442.50
01/10/20	236543	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	185.11
01/09/20	236544	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,710.00
01/10/20	236547	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	377.00
01/10/20	236549	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	5,317.00
01/10/20	236549	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	125.00
01/10/20	236549	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00

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01/10/20	236549	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	1,761.00
01/10/20	236549	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	23,332.00
01/10/20	236549	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
01/09/20	236550	General	Sheriff's Office	Community Service	Community Corrections	11,250.00
01/09/20	236550	General	Sheriff's Office	Jail Security	Community Corrections	918,074.00
01/09/20	236550	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Community Corrections	132,038.75
01/09/20	236550	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Community Corrections	56,250.00
01/09/20	236550	SR SubFund County Admin	County Administration	CC Supervision Services	Community Corrections	1,669,972.88
01/09/20	236550	SR SubFund County Admin	County Administration	Enhanced Operations Pgm	Community Corrections	40,754.00
01/09/20	236550	SR SubFund County Admin	County Administration	CCA Subcontracts	Community Corrections	377,251.87
01/09/20	236550	SR SubFund County Admin	County Administration	CCA Subcontracts	Release Subsidy Funds	9,268.00
01/13/20	236552	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
01/13/20	236552	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
01/13/20	236552	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
01/13/20	236552	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
01/10/20	236554	General	General Expense	General County Expense	Criminal Fine & Assessment	320.19
01/10/20	236554	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	198.86
01/10/20	236555	General	General Expense	General County Expense	Circuit Court Fines	14,602.16
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	HMSIS	Homeless Shelters	6,433.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	5,566.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	4,969.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	25,585.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Housing & Comm Development	665.69
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Housing & Comm Development	16,844.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	4,770.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	242.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	27,401.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	778.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	FUSE	Homeless Shelters	39,849.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Homeless Shelters	5,136.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	901.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	28,780.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	17,419.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	1,703.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	6,333.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	18,083.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	1,693.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	10,795.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	2,949.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	14,335.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	13,629.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	5,163.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	13,276.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	24,287.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	156,840.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	6,725.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	882.00
01/09/20	236556	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	17,163.00
01/09/20	236560	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	287.07
01/09/20	236560	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	300.45
01/09/20	236560	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	214.28
01/09/20	236560	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	477.87
01/09/20	236560	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	406.42
01/09/20	236560	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	285.60
01/09/20	236560	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	220.93
01/09/20	236560	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	443.00
01/10/20	236563	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
01/10/20	236563	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,000.00
01/10/20	236563	Land Management Fund	Public Works	Electrical	Electrical Permit	2,402.80
01/10/20	236563	Land Management Fund	Public Works	Planning	Zoning Permits	3,610.00
01/10/20	236563	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
01/10/20	236563	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,267.13
01/10/20	236563	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
01/10/20	236563	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,968.00
01/10/20	236563	Land Management Fund	Public Works	Building	Structural	2,042.78
01/10/20	236563	Land Management Fund	Public Works	Building	Mechanical Permit	493.00
01/10/20	236563	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	302.31
01/10/20	236563	Land Management Fund	Public Works	Building	Plan Check Fees	3,282.18
01/10/20	236563	Land Management Fund	Public Works	Building	State Construction Surtax Coll	592.64
01/10/20	236563	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,964.86
01/13/20	236564	General	County Administration	Deeds and Records	Recording Fees	345.00
01/13/20	236564	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
01/13/20	236564	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	237.50
01/10/20	236565	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	122.00
01/10/20	236572	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
01/10/20	236572	General	County Administration	Deeds and Records	Marriage	150.00
01/10/20	236573	General	County Administration	Deeds and Records	Recording Fees	3,635.00
01/10/20	236573	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	826.50
01/10/20	236573	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	178.50
01/13/20	236579	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	204.69

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

Journal Date	Journal	Fund		Division	Account	Amount
01/13/20	236581	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
01/13/20	236581	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	350.00
01/13/20	236582	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,980.00
01/10/20	236585	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,034.00
01/13/20	236587	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,842.00
01/13/20	236588	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	470.00
01/13/20	236589	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	542.70
01/13/20	236589	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,698.23
01/13/20	236589	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	874.80
01/13/20	236589	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	990.80
01/13/20	236589	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	758.56
01/13/20	236589	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	841.34
01/13/20	236589	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,835.15
01/13/20	236589	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	100.56
01/13/20	236589	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
01/13/20	236590	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	183.67
01/14/20	236591	Parks and Open Spaces	Public Works	Parks Operations	Admissions	276.00
01/14/20	236591	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,756.00
01/13/20	236592	Land Management Fund	Public Works	Building	Mechanical Permit	1,020.00
01/13/20	236592	Land Management Fund	Public Works	Building	Structural	3,802.31
01/13/20	236592	Land Management Fund	Public Works	Building	Mobile Home Permits	934.00
01/13/20	236592	Land Management Fund	Public Works	Building	Plumbing Permits	503.00
01/13/20	236592	Land Management Fund	Public Works	Electrical	Electrical Permit	1,233.60
01/13/20	236592	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,800.00
01/13/20	236592	Land Management Fund	Public Works	Planning	Zoning Permits	1,890.00
01/13/20	236592	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,206.00
01/13/20	236592	Land Management Fund	Public Works	Electrical	Plan Check Fees	231.00
01/13/20	236592	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	202.36
01/13/20	236592	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,225.14
01/13/20	236592	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
01/13/20	236592	Land Management Fund	Public Works	Building	State Construction Surtax Coll	836.47
01/13/20	236592	Land Management Fund	Public Works	Building	Plan Check Fees	2,205.32
01/13/20	236592	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	280.44
01/13/20	236592	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,928.45
01/14/20	236594	Parks and Open Spaces	Public Works	Parks Operations	Admissions	108.00
01/14/20	236594	Parks and Open Spaces	Public Works	Parks Operations	Admissions	308.00
01/14/20	236595	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	225.00
01/14/20	236595	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	345.00
01/14/20	236595	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	580.00
01/14/20	236595	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	1,760.00
01/14/20	236595	Parks and Open Spaces	Public Works	Campground Operations	Camping	20,046.00
01/14/20	236595	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,099.00
01/14/20	236595	Parks and Open Spaces	Public Works	Campground Operations	Camping	8,965.00
01/14/20	236595	Parks and Open Spaces	Public Works	Campground Operations	Camping	7,235.00
01/14/20	236595	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	5,330.00
01/14/20	236595	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,721.00
01/09/20	236603	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	470.00
01/10/20	236606	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	360.00
01/13/20	236607	General	Sheriff's Office	Police Records	Concealed Weapon Permit	975.00
01/13/20	236607	General	Sheriff's Office	Civil Section	Civil Process	994.11
01/13/20	236607	General	Sheriff's Office	Civil Section	Child Support Enforcement	135.00
01/13/20	236607	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,787.00
01/13/20	236607	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	427.00
01/13/20	236608	General	County Administration	Elections	Special Elections	12,008.81
01/13/20	236609	General	General Expense	General County Expense	Transient Room Tax	278.00
01/13/20	236609	SR SubFund General Exp	General Expense	Museum	Transient Room Tax	33,859.17
01/13/20	236609	SR SubFund General Exp	General Expense	Visitor Services	Transient Room Tax	237,014.16
01/13/20	236609	SR SubFund General Exp	General Expense	Rural Tourism	Transient Room Tax	33,859.17
01/13/20	236609	SR SubFund General Exp	General Expense	Tourism Capital	Transient Room Tax	262,433.22
01/13/20	236609	SR SubFund General Exp	General Expense	Special Projects	Transient Room Tax	33,859.17
01/13/20	236611	Lane Events Ctr - Capital	Public Works	Capital	Transient Room Tax	149,034.31
01/13/20	236614	Lane Events Ctr Dbt Svc Fd	General Expense	FF&CO Refunding Bond 2011	Transient Room Tax	55,000.00
01/13/20	236614	Lane Events Ctr Dbt Svc Fd	General Expense	Debt Service	Transient Room Tax	11,000.00
01/13/20	236615	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	42,927.06
01/09/20	236616	General	Sheriff's Office	Police Records	Concealed Weapon Permit	920.00
01/13/20	236617	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	19,306.67
01/10/20	236618	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	150.00
01/10/20	236618	General	Sheriff's Office	Police Records	Concealed Weapon Permit	325.00
01/10/20	236618	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	436.00
01/13/20	236620	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	420.00
01/14/20	236624	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
01/14/20	236624	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	650.00
01/14/20	236624	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	370.00
01/14/20	236624	Parks and Open Spaces	Public Works	Parks Operations	Contracted Maint Services	2,106.00
01/14/20	236624	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	23,326.66
01/14/20	236624	Parks and Open Spaces	Public Works	Parks Operations	Admissions	196.56
01/14/20	236624	Parks and Open Spaces	Public Works	Parks Operations	Admissions	103.00
01/14/20	236624	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	11,663.34
01/14/20	236624	Parks and Open Spaces	Public Works	Campground Operations	Camping	3,955.00
01/14/20	236624	Parks and Open Spaces	Public Works	Campground Operations	Camping	850.00

Journal Date	Journal	Fund	Division	Account	Amount	
01/14/20	236624	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	150.00
01/14/20	236624	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	348.25
01/14/20	236624	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	6,633.50
01/14/20	236627	General	County Administration	Deeds and Records	Marriage	120.00
01/14/20	236627	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	189.50
01/14/20	236627	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
01/14/20	236627	General	County Administration	Deeds and Records	Recording Fees	1,135.00
01/14/20	236627	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	646.00
01/14/20	236627	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	144.00
01/14/20	236632	Health & Human Services	Health & Human Services	Communicable Disease Services	Tuberculin Test Fees	273.00
01/13/20	236636	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	175.00
01/13/20	236636	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
01/13/20	236637	General	County Administration	Deeds and Records	State Processing Fee	106.00
01/13/20	236637	General	County Administration	Deeds and Records	Recording Fees	8,195.00
01/13/20	236637	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,014.00
01/13/20	236637	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	424.00
01/14/20	236641	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
01/14/20	236641	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	9,850.00
01/14/20	236643	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	135.00
01/13/20	236645	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,861.00
01/14/20	236646	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	235.00
01/14/20	236649	General	Sheriff's Office	Police Records	Concealed Weapon Permit	770.00
01/14/20	236649	General	Sheriff's Office	Civil Section	Civil Process	1,288.87
01/14/20	236649	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Refunds & Reimbursements	400.00
01/14/20	236650	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,305.00
01/14/20	236651	Land Management Fund	Public Works	Building	Plumbing Permits	108.00
01/14/20	236651	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
01/14/20	236651	Land Management Fund	Public Works	Building	Mechanical Permit	631.00
01/14/20	236651	Land Management Fund	Public Works	Building	Structural	300.66
01/14/20	236651	Land Management Fund	Public Works	Planning	Zoning Permits	3,420.00
01/14/20	236651	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,250.00
01/14/20	236651	Land Management Fund	Public Works	Electrical	Electrical Permit	1,992.80
01/14/20	236651	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
01/14/20	236651	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,033.02
01/14/20	236651	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,514.00
01/14/20	236651	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	271.07
01/14/20	236651	Land Management Fund	Public Works	Building	Plan Check Fees	2,196.67
01/14/20	236651	Land Management Fund	Public Works	Building	State Construction Surtax Coll	642.74
01/14/20	236651	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,761.95
01/13/20	236653	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	160.00
01/14/20	236656	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
01/14/20	236656	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	380.00
01/14/20	236656	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	1,428.00
01/14/20	236656	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	6,544.00
01/14/20	236656	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,550.00
01/14/20	236656	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	29,545.00
01/15/20	236657	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
01/15/20	236657	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
01/15/20	236657	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	495.00
01/15/20	236657	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
01/14/20	236659	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	140.00
01/14/20	236660	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Springfield	37,534.50
01/14/20	236660	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Springfield	2,528.50
01/14/20	236660	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Eugene	4,166.65
01/14/20	236660	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	4,853.35
01/14/20	236660	Youth Services SubFund	Health & Human Services	Restorative Services	Trillium/OHP FEES	17,200.00
01/14/20	236660	Youth Services SubFund	Health & Human Services	Restorative Services	Trillium/OHP FEES	18,060.00
01/14/20	236660	Youth Services SubFund	Health & Human Services	Restorative Services	Trillium/OHP FEES	24,080.00
01/14/20	236660	Youth Services SubFund	Health & Human Services	Restorative Services	Trillium/OHP FEES	20,640.00
01/14/20	236660	Youth Services SubFund	Health & Human Services	Restorative Services	Trillium/OHP FEES	21,500.00
01/14/20	236662	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	289.91
01/14/20	236662	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	579.83
01/14/20	236663	General	General Expense	General County Expense	Criminal Fine & Assessment	239.11
01/14/20	236663	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	144.74
01/15/20	236677	General	County Administration	Deeds and Records	Recording Fees	1,030.00
01/15/20	236677	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	693.50
01/15/20	236677	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	152.00
01/07/20	236679	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	380.20
01/07/20	236679	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	350.90
01/07/20	236679	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	224.95
01/07/20	236679	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	786.47
01/07/20	236681	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	87,287.58
01/07/20	236681	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	408,221.87
01/07/20	236681	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	19,942.38
01/14/20	236685	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
01/14/20	236686	General	County Administration	Deeds and Records	State Processing Fee	103.00
01/14/20	236686	General	County Administration	Deeds and Records	Recording Fees	7,335.00
01/14/20	236686	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,957.00
01/14/20	236686	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	412.00
01/15/20	236687	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	280.81

Journal Date	Journal	Fund	Division	Account	Amount	
01/15/20	236687	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	263.00
01/15/20	236693	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	259.00
01/15/20	236697	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	218.00
01/15/20	236698	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	52,250.00
01/15/20	236698	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	11,417.00
01/15/20	236700	General	Sheriff's Office	Civil Section	Civil Process	505.00
01/15/20	236700	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,035.00
01/15/20	236700	General	Sheriff's Office	Police Records	Report Fees	200.00
01/15/20	236700	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	250.00
01/15/20	236701	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	11,961.00
01/15/20	236701	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
01/15/20	236701	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	1,056.00
01/15/20	236701	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	5,317.00
01/15/20	236701	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
01/15/20	236701	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	760.00
01/08/20	236702	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	220.00
01/15/20	236703	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
01/15/20	236703	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,150.00
01/15/20	236703	Land Management Fund	Public Works	Electrical	Electrical Permit	2,344.00
01/15/20	236703	Land Management Fund	Public Works	Planning	Zoning Permits	1,380.00
01/15/20	236703	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,712.00
01/15/20	236703	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,364.68
01/15/20	236703	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
01/15/20	236703	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
01/15/20	236703	Land Management Fund	Public Works	Building	Mobile Home Permits	934.00
01/15/20	236703	Land Management Fund	Public Works	Building	Plumbing Permits	353.00
01/15/20	236703	Land Management Fund	Public Works	Building	Mechanical Permit	1,142.00
01/15/20	236703	Land Management Fund	Public Works	Building	Structural	949.46
01/15/20	236703	Land Management Fund	Public Works	Building	Plan Check Fees	4,511.83
01/15/20	236703	Land Management Fund	Public Works	Building	State Construction Surtax Coll	743.57
01/15/20	236703	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	315.30
01/15/20	236703	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,049.39
01/15/20	236705	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	535.00
01/16/20	236706	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
01/16/20	236706	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,472.00
01/14/20	236707	General	Sheriff's Office	Civil Section	Civil Process	170.00
01/14/20	236707	General	Sheriff's Office	Police Records	Concealed Weapon Permit	350.00
01/15/20	236708	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	3,000.00
01/09/20	236709	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	225.00
01/14/20	236712	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	270.00
01/09/20	236713	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	551.43
01/09/20	236713	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	11,771.00
01/09/20	236713	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	1,857.00
01/15/20	236714	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	300.00
01/15/20	236714	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
01/08/20	236715	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Federal Title II Reimb	9,562.92
01/14/20	236716	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,832.00
01/14/20	236717	Youth Services SubFund	Health & Human Services	Phoenix	Title XIX	24,381.99
01/14/20	236717	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Title XIX	24,382.00
01/16/20	236718	General	County Administration	Deeds and Records	Recording Fees	765.00
01/16/20	236718	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	370.50
01/16/20	236726	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	947.00
01/15/20	236727	General	County Administration	Deeds and Records	Recording Fees	5,790.00
01/15/20	236727	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,520.00
01/15/20	236727	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	326.00
01/16/20	236728	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
01/16/20	236728	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	17,090.00
01/15/20	236729	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,195.00
01/16/20	236732	General	Sheriff's Office	Police Records	Concealed Weapon Permit	985.00
01/16/20	236732	General	Sheriff's Office	Civil Section	Civil Process	180.00
01/16/20	236737	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	5,928.00
01/16/20	236737	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
01/16/20	236737	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
01/16/20	236737	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	200.00
01/16/20	236737	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
01/16/20	236737	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
01/15/20	236738	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
01/16/20	236739	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	500.00
01/13/20	236740	General	Sheriff's Office	Police Records	Concealed Weapon Permit	250.00
01/13/20	236740	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	150.00
01/15/20	236741	General	Sheriff's Office	Police Records	Concealed Weapon Permit	370.00
01/15/20	236741	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	112.00
01/20/20	236742	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,683.00
01/20/20	236742	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	280.00
01/20/20	236742	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	352.00
01/20/20	236742	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	1,227.00
01/16/20	236744	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,345.00
01/10/20	236747	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	292.50
01/10/20	236747	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	278.94
01/10/20	236747	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79

Journal Date	Journal	Fund	Division	Account	Amount	
01/16/20	236749	Land Management Fund	Public Works	Building	Structural	390.66
01/16/20	236749	Land Management Fund	Public Works	Building	Mechanical Permit	709.50
01/16/20	236749	Land Management Fund	Public Works	Planning	Zoning Permits	2,130.00
01/16/20	236749	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	269.52
01/16/20	236749	Land Management Fund	Public Works	Electrical	Electrical Permit	1,502.20
01/16/20	236749	Land Management Fund	Public Works	Planning	Zoning Certification Fee	700.00
01/16/20	236749	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
01/16/20	236749	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,030.20
01/16/20	236749	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	460.00
01/16/20	236749	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	137.36
01/16/20	236749	Land Management Fund	Public Works	Building	Plan Check Fees	694.92
01/16/20	236749	Land Management Fund	Public Works	Building	State Construction Surtax Coll	312.29
01/16/20	236749	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	892.84
01/13/20	236753	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
01/13/20	236753	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,021.00
01/15/20	236762	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	961.46
01/15/20	236762	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	83,326.61
01/15/20	236762	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,798.87
01/15/20	236762	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,618.12
01/15/20	236762	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	809.06
01/06/20	236763	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	263.43
01/06/20	236763	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,394.81
01/17/20	236764	General	County Administration	Deeds and Records	Recording Fees	1,075.00
01/17/20	236764	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
01/17/20	236764	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,121.00
01/17/20	236764	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	236.50
01/15/20	236765	General	County Counsel	Legal Services	Refunds & Reimbursements	600.00
01/16/20	236766	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	159.00
01/17/20	236773	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	250.00
01/17/20	236773	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
01/16/20	236774	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
01/16/20	236775	General	County Administration	Deeds and Records	Recording Fees	5,345.00
01/16/20	236775	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,292.00
01/16/20	236775	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	281.00
01/17/20	236780	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refunds & Reimbursements	3,000.00
01/17/20	236782	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	1,726.84
01/17/20	236783	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	344.00
01/17/20	236783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
01/17/20	236783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	145.00
01/17/20	236783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	217.00
01/17/20	236783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	498.40
01/17/20	236783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	296.00
01/17/20	236783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	276.33
01/17/20	236783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	107.76
01/17/20	236783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	4,007.35
01/17/20	236784	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	184.00
01/17/20	236785	General	Sheriff's Office	Civil Section	Civil Process	640.00
01/17/20	236785	General	Sheriff's Office	Police Dispatch	Other Local	18,175.75
01/17/20	236785	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,040.00
01/17/20	236785	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,630.00
01/17/20	236786	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	671.00
01/17/20	236788	Land Management Fund	Public Works	Building	Mechanical Permit	3,624.76
01/17/20	236788	Land Management Fund	Public Works	Building	Plumbing Permits	413.00
01/17/20	236788	Land Management Fund	Public Works	Building	Structural	3,812.83
01/17/20	236788	Land Management Fund	Public Works	Electrical	Electrical Permit	1,533.00
01/17/20	236788	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	273.75
01/17/20	236788	Land Management Fund	Public Works	Planning	Zoning Permits	7,590.00
01/17/20	236788	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
01/17/20	236788	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,603.82
01/17/20	236788	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,140.00
01/17/20	236788	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,126.02
01/17/20	236788	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	364.80
01/17/20	236788	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,256.65
01/16/20	236790	General	Sheriff's Office	Police Records	Concealed Weapon Permit	965.00
01/17/20	236791	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
01/17/20	236791	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	2,045.00
01/17/20	236791	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
01/17/20	236791	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	380.00
01/17/20	236791	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	336.00
01/17/20	236791	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
01/17/20	236791	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	8,275.00
01/03/20	236795	Health & Human Services	Health & Human Services	Prevention Coordination	Liquor Tax - Local Programs	9,782.54
01/03/20	236795	Health & Human Services	Health & Human Services	A&D Subcontracts	Liquor Tax - Local Programs	14,673.82
01/13/20	236796	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	101.00
01/13/20	236796	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	284.49
01/13/20	236796	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,554.44
01/13/20	236796	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	262.73
01/13/20	236796	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	877.69
01/13/20	236796	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	352.62
01/16/20	236797	General	General Expense	General County Expense	Cigarette Tax	32,683.57

Journal Date	Journal	Fund	Division	Account	Amount	
01/21/20	236799	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	420.00
01/21/20	236799	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
01/08/20	236800	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	5,810.34
01/16/20	236801	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,899.00
01/17/20	236802	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	115.30
01/17/20	236803	General	District Attorney	Criminal Prosecution	Discovery - Police Records	11,013.14
01/17/20	236803	General	District Attorney	Criminal Prosecution	Discovery - Police Records	385.94
01/17/20	236803	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	198.00
01/16/20	236807	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	3,349.00
01/16/20	236807	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	306.00
01/16/20	236807	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	125.26
01/16/20	236807	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	3,053.00
01/14/20	236809	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	20,220.74
01/14/20	236809	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	19,953.35
01/14/20	236809	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	13,830.90
01/21/20	236812	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	152.00
01/21/20	236813	General	County Administration	Deeds and Records	Marriage	164.02
01/21/20	236813	General	County Administration	Deeds and Records	Marriage Ceremonies	163.85
01/21/20	236813	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	109.61
01/21/20	236813	General	County Administration	Deeds and Records	State Processing Fee	181.50
01/21/20	236813	General	County Administration	Deeds and Records	Recording Fees	2,310.00
01/21/20	236813	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	551.00
01/21/20	236813	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	271.50
01/10/20	236820	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	5,768.70
01/10/20	236820	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,553.70
01/10/20	236820	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	300.00
01/10/20	236820	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	443.70
01/10/20	236820	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,662.80
01/10/20	236820	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	4,268.40
01/10/20	236820	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,662.50
01/10/20	236820	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	665.70
01/10/20	236821	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	347.60
01/10/20	236821	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	189.25
01/10/20	236821	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	384.00
01/13/20	236822	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	138.95
01/13/20	236822	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	465.00
01/15/20	236824	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	150.00
01/15/20	236824	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	424.47
01/15/20	236824	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,064.70
01/15/20	236826	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Division	7,060.10
01/15/20	236826	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	134,587.76
01/15/20	236826	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	27,354.17
01/15/20	236826	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	6,248.71
01/15/20	236826	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	139,353.47
01/15/20	236826	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	230,706.53
01/15/20	236826	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	687.50
01/15/20	236826	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	13,704.92
01/15/20	236826	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	194,708.08
01/15/20	236826	LaneCare	Health & Human Services	LaneCare Administration	Mental Health Division	32,265.37
01/15/20	236827	LaneCare	Health & Human Services	Choice Model	Miscellaneous State Revenue	79,987.15
01/15/20	236828	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
01/17/20	236829	General	County Administration	Deeds and Records	Marriage Ceremonies	421.15
01/17/20	236829	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	101.64
01/17/20	236829	General	County Administration	Deeds and Records	Recording Fees	105.00
01/17/20	236829	General	County Administration	Deeds and Records	Marriage	245.98
01/17/20	236831	General	County Administration	Deeds and Records	Recording Fees	4,090.00
01/17/20	236831	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,320.50
01/17/20	236831	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	287.00
01/21/20	236832	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
01/21/20	236836	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
01/21/20	236837	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	325.00
01/21/20	236837	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
01/17/20	236838	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,112.00
01/21/20	236839	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	143.05
01/06/20	236841	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	33,008.94
01/06/20	236841	Health & Human Services	Health & Human Services	Communicable Disease Services	Trillium/OHP FEES	210.00
01/06/20	236841	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	11,863.13
01/06/20	236841	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	1,697.65
01/06/20	236841	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	79,489.52
01/21/20	236842	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	12,768.01
01/21/20	236842	Land Management Fund	Public Works	Electrical	Electrical Permit	1,944.60
01/21/20	236842	Land Management Fund	Public Works	Planning	Zoning Permits	530.00
01/21/20	236842	Land Management Fund	Public Works	Planning	Zoning Certification Fee	500.00
01/21/20	236842	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	8,340.00
01/21/20	236842	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	210.87
01/21/20	236842	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	110.00
01/21/20	236842	Land Management Fund	Public Works	Building	Plan Check Fees	141.46
01/21/20	236842	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	182.72
01/08/20	236844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	122.81
01/21/20	236845	General	Sheriff's Office	Civil Section	Child Support Enforcement	546.00

Journal Date	Journal	Fund		Division	Account	Amount
01/21/20	236845	General	Sheriff's Office	Civil Section	Civil Process	2,402.01
01/21/20	236845	General	Sheriff's Office	Police Records	Concealed Weapon Permit	835.00
01/21/20	236845	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	145.00
01/21/20	236845	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	3,577.00
01/21/20	236845	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	144.00
01/21/20	236845	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	39,024.00
01/21/20	236845	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Springfield	5,000.00
01/21/20	236845	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Refunds & Reimbursements	200.00
01/21/20	236845	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	12,168.00
01/21/20	236845	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	2,973.19
01/17/20	236847	General	Sheriff's Office	Police Records	Report Fees	105.00
01/17/20	236848	General	Sheriff's Office	Police Records	Concealed Weapon Permit	165.00
01/17/20	236848	General	Sheriff's Office	Civil Section	Civil Process	180.00
01/21/20	236849	General	County Administration	Lane County Justice Dist	Court Fines	12,261.62
01/21/20	236849	General	County Administration	Lane County Justice Dist	Court Fines	9,971.13
01/21/20	236849	General	County Administration	Lane County Justice Dist	Collection Agency Receipts	17,691.65
01/21/20	236849	General	County Administration	Lane County Justice Dist	Justice Court Fees	1,462.00
01/21/20	236849	General	County Administration	Lane County Justice Dist	Drivers License Suspension	980.64
01/21/20	236849	General	County Administration	Lane County Justice Dist	Fines From Other Courts	1,689.70
01/21/20	236849	General	County Administration	Deeds and Records	Marriage	150.00
01/21/20	236849	General	General Expense	General County Expense	Criminal Fine & Assessment	1,474.99
01/21/20	236849	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Court Fines	769.49
01/21/20	236849	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	154.06
01/21/20	236849	Animal Services - LCAS	Public Works	Animal Services - LCAS	Local Fines	564.64
01/09/20	236850	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	26,587.42
01/09/20	236850	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	37,752.34
01/16/20	236852	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	365.28
01/16/20	236852	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	158.40
01/16/20	236852	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	327.06
01/16/20	236852	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	287.00
01/16/20	236852	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	196.23
01/21/20	236855	General	General Expense	General County Expense	Criminal Fine & Assessment	2,600.89
01/21/20	236855	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,568.32
01/21/20	236856	General	General Expense	General County Expense	Criminal Fine & Assessment	2,455.06
01/21/20	236856	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,572.06
01/21/20	236857	General	General Expense	General County Expense	Car Rental Tax	17,549.42
01/21/20	236857	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	2,507.06
01/21/20	236858	General	General Expense	General County Expense	Car Rental Tax	81,153.27
01/21/20	236858	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	11,593.32
01/23/20	236860	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	698.19
01/13/20	236863	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Miscellaneous State Revenue	23,709.67
01/14/20	236865	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	25,894.50
01/14/20	236865	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	20,240.49
01/22/20	236866	General	County Administration	Deeds and Records	Recording Fees	975.00
01/22/20	236866	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	124.00
01/22/20	236866	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
01/22/20	236866	General	County Administration	Deeds and Records	Marriage	110.00
01/22/20	236866	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	741.00
01/22/20	236866	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	163.00
01/21/20	236870	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	150.00
01/22/20	236876	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	528.00
01/22/20	236876	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	125.00
01/21/20	236877	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
01/17/20	236878	General	County Administration	Deeds and Records	Recording Fees	9,970.00
01/17/20	236878	General	County Administration	Deeds and Records	State Processing Fee	111.00
01/17/20	236878	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,061.50
01/17/20	236878	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	441.50
01/21/20	236878	General	County Administration	Deeds and Records	Recording Fees	9,970.00
01/21/20	236878	General	County Administration	Deeds and Records	State Processing Fee	111.00
01/21/20	236878	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,061.50
01/21/20	236878	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	441.50
01/08/20	236879	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	260.00
01/22/20	236884	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMA Open Card	337.50
01/22/20	236884	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	1,720.00
01/22/20	236884	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	3,885.00
01/22/20	236885	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	400.00
01/22/20	236886	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	495.00
01/22/20	236887	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Miscellaneous Svc Charges	228.38
01/22/20	236887	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	10,801.57
01/22/20	236890	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	8,854.00
01/22/20	236890	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	565.00
01/22/20	236890	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	930.00
01/22/20	236890	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
01/22/20	236890	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	1,330.00
01/22/20	236890	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	125.00
01/22/20	236891	General	Sheriff's Office	Civil Section	Civil Process	915.00
01/22/20	236891	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
01/22/20	236891	General	Sheriff's Office	Police Records	Concealed Weapon Permit	765.00
01/22/20	236891	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	223.00
01/21/20	236892	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00

Journal Date	Journal	Fund	Division	Account	Amount	
01/21/20	236892	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,748.00
01/21/20	236892	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
01/22/20	236895	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,748.00
01/22/20	236895	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
01/22/20	236895	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
01/22/20	236896	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
01/22/20	236896	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	111.00
01/23/20	236897	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	495.00
01/23/20	236897	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
01/23/20	236897	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	747.00
01/23/20	236897	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	309.00
01/23/20	236897	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,463.00
01/21/20	236898	General	Sheriff's Office	Civil Section	Civil Process	180.00
01/21/20	236898	General	Sheriff's Office	Police Records	Concealed Weapon Permit	505.00
01/21/20	236898	General	Sheriff's Office	Police Records	Fingerprinting Fees	145.00
01/21/20	236898	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	188.00
01/21/20	236898	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	126.00
01/21/20	236898	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	448.00
01/22/20	236902	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	195.66
01/22/20	236902	Land Management Fund	Public Works	Building	Plumbing Permits	147.00
01/22/20	236902	Land Management Fund	Public Works	Building	Mechanical Permit	1,148.42
01/22/20	236902	Land Management Fund	Public Works	Building	Structural	889.36
01/22/20	236902	Land Management Fund	Public Works	Building	State Construction Surtax Coll	525.67
01/22/20	236902	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
01/22/20	236902	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,467.38
01/22/20	236902	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	5,050.00
01/22/20	236902	Land Management Fund	Public Works	Planning	Zoning Permits	4,430.00
01/22/20	236902	Land Management Fund	Public Works	Electrical	Electrical Permit	2,397.80
01/22/20	236902	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,271.73
01/14/20	236908	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	24,716.56
01/23/20	236909	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,470.00
01/23/20	236910	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	560.00
01/23/20	236911	General	County Administration	Deeds and Records	Recording Fees	910.00
01/23/20	236911	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	129.25
01/23/20	236911	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	427.50
01/23/20	236911	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	151.50
01/22/20	236916	General	County Administration	Deeds and Records	State Processing Fee	127.50
01/22/20	236916	General	County Administration	Deeds and Records	Recording Fees	7,770.00
01/22/20	236916	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,394.00
01/22/20	236916	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	508.50
01/23/20	236917	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
01/23/20	236918	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	12,000.00
01/23/20	236920	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	154.00
01/23/20	236920	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	156.40
01/23/20	236920	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,224.83
01/23/20	236920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	277.00
01/23/20	236920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	112.13
01/23/20	236920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	112.21
01/23/20	236920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.58
01/23/20	236920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	569.09
01/23/20	236921	General	Sheriff's Office	Police Records	Report Fees	175.00
01/23/20	236921	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,500.00
01/23/20	236921	General	Sheriff's Office	Civil Section	Civil Process	784.33
01/23/20	236921	SR SubFund Public Safety	Sheriff's Office	LRIG	Other Local	250,000.00
01/23/20	236922	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	373.99
01/23/20	236923	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,350.00
01/23/20	236927	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	169.00
01/23/20	236928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	179.00
01/23/20	236930	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
01/23/20	236930	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	808.00
01/23/20	236930	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,250.00
01/23/20	236930	Land Management Fund	Public Works	Electrical	Electrical Permit	2,211.20
01/23/20	236930	Land Management Fund	Public Works	Planning	Zoning Permits	4,070.00
01/23/20	236930	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,562.08
01/23/20	236930	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	530.00
01/23/20	236930	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,338.00
01/23/20	236930	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
01/23/20	236930	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
01/23/20	236930	Land Management Fund	Public Works	Building	Mechanical Permit	679.00
01/23/20	236930	Land Management Fund	Public Works	Building	State Construction Surtax Coll	608.23
01/23/20	236930	Land Management Fund	Public Works	Building	Structural	1,562.37
01/23/20	236930	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	341.61
01/23/20	236930	Land Management Fund	Public Works	Building	Plan Check Fees	2,932.14
01/23/20	236930	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,220.47
01/24/20	236931	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	39,065.46
01/23/20	236932	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	1,350.00
01/23/20	236932	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	523.44
01/23/20	236932	General	Assessment and Taxation	Appraisal	Miscellaneous Sales	510.00
01/22/20	236935	General	Sheriff's Office	Police Records	Fingerprinting Fees	170.00
01/22/20	236935	General	Sheriff's Office	Police Records	Concealed Weapon Permit	545.00

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01/22/20	236935	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	310.00
01/23/20	236937	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	905.00
01/23/20	236937	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	5,726.00
01/23/20	236937	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	20,671.00
01/21/20	236938	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	5,905.00
01/24/20	236939	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
01/24/20	236939	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
01/21/20	236940	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,989.00
01/22/20	236941	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,955.00
01/17/20	236942	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	278.77
01/17/20	236942	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	179.99
01/17/20	236942	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	159.29
01/17/20	236942	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	136.00
01/17/20	236942	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	172.31
01/17/20	236942	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,192.75
01/17/20	236942	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	131.88
01/24/20	236951	General	County Administration	Deeds and Records	Recording Fees	415.00
01/24/20	236951	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
01/24/20	236951	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	332.50
01/23/20	236952	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	369.96
01/23/20	236957	General	County Administration	Deeds and Records	Recording Fees	5,775.00
01/23/20	236957	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,368.00
01/23/20	236957	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	292.50
01/23/20	236959	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	157.20
01/24/20	236963	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	130.00
01/24/20	236964	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	1,850.00
01/24/20	236966	Land Management Fund	Public Works	Electrical	Electrical Permit	1,306.40
01/24/20	236966	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
01/24/20	236966	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	210.20
01/24/20	236966	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	973.94
01/24/20	236966	Land Management Fund	Public Works	Building	State Construction Surtax Coll	635.86
01/24/20	236966	Land Management Fund	Public Works	Building	Structural	2,504.45
01/24/20	236966	Land Management Fund	Public Works	Building	Mechanical Permit	945.00
01/24/20	236966	Land Management Fund	Public Works	Building	Plumbing Permits	543.00
01/24/20	236966	Land Management Fund	Public Works	Building	Plan Check Fees	202.50
01/24/20	236966	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	129.87
01/24/20	236966	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	844.08
01/24/20	236968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	176.00
01/24/20	236968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	176.00
01/24/20	236968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	230.00
01/24/20	236968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	107.76
01/24/20	236968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,232.61
01/24/20	236969	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	809.24
01/23/20	236970	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,654.00
01/24/20	236972	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
01/24/20	236973	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	270.00
01/24/20	236975	General	Sheriff's Office	Police Records	Concealed Weapon Permit	930.00
01/24/20	236975	General	Sheriff's Office	Civil Section	Civil Process	202.92
01/24/20	236975	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	435.00
01/23/20	236978	General	Sheriff's Office	Police Records	Concealed Weapon Permit	870.00
01/24/20	236979	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	2,045.00
01/24/20	236979	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
01/24/20	236979	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	6,992.00
01/27/20	236980	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	525.00
01/27/20	236982	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	61,404.58
01/27/20	236982	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	145,879.26
01/27/20	236983	General Road	Public Works	Design Services	Miscellaneous Sales	105.00
01/27/20	236984	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	175.00
01/27/20	236984	General	County Administration	Deeds and Records	Recording Fees	385.00
01/27/20	236984	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
01/27/20	236984	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	111.50
01/27/20	236984	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
01/27/20	236986	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	2,701.07
01/27/20	236995	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	125.00
01/27/20	236995	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
01/24/20	236996	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	598.00
01/24/20	236996	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	4,978.00
01/24/20	236996	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	212,247.00
01/24/20	236996	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	1,394.00
01/24/20	236996	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	3,540.00
01/24/20	236996	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	2,165.00
01/24/20	236996	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	3,007.00
01/24/20	236996	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	18,344.00
01/24/20	236996	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	249.00
01/24/20	236996	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	5,460.00
01/21/20	236998	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	2,743.25
01/21/20	236998	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	652.10
01/21/20	236998	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	740.09
01/27/20	237001	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	361.00
01/27/20	237001	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	137.20

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01/27/20	237001	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	48,050.00
01/27/20	237001	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	107.76
01/27/20	237001	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	198.00
01/27/20	237001	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	304.22
01/27/20	237001	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	188.90
01/27/20	237007	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	172.00
01/15/20	237008	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	2,951.17
01/15/20	237008	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	914.25
01/27/20	237009	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	131.00
01/27/20	237010	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	145.00
01/27/20	237011	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	308.00
01/27/20	237012	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Miscellaneous Svc Charges	11,606.00
01/27/20	237012	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	2,010.00
01/27/20	237012	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Special Projects	81,503.13
01/24/20	237013	General	General Expense	General County Expense	Car Rental Tax	2,238.05
01/24/20	237013	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	319.72
01/27/20	237014	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	785.00
01/24/20	237015	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,961.00
01/27/20	237016	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,251.00
01/24/20	237017	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
01/24/20	237018	General	County Administration	Deeds and Records	Recording Fees	6,745.00
01/24/20	237018	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,111.50
01/24/20	237018	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	238.50
01/27/20	237019	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	147.94
01/27/20	237019	Land Management Fund	Public Works	Building	State Construction Surtax Coll	656.29
01/27/20	237019	Land Management Fund	Public Works	Building	Plan Check Fees	301.17
01/27/20	237019	Land Management Fund	Public Works	Building	Plumbing Permits	174.00
01/27/20	237019	Land Management Fund	Public Works	Building	Mechanical Permit	1,768.21
01/27/20	237019	Land Management Fund	Public Works	Building	Structural	872.76
01/27/20	237019	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,187.77
01/27/20	237019	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	2,353.14
01/27/20	237019	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
01/27/20	237019	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	476.00
01/27/20	237019	Land Management Fund	Public Works	Electrical	Electrical Permit	3,952.80
01/27/20	237019	Land Management Fund	Public Works	Planning	Zoning Permits	1,170.00
01/27/20	237019	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,029.42
01/15/20	237020	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	865.00
01/15/20	237020	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	211.75
01/16/20	237022	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,292.00
01/17/20	237023	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	250.00
01/21/20	237024	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	229.00
01/22/20	237025	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,995.00
01/27/20	237026	General	Sheriff's Office	Police Records	Fingerprinting Fees	135.00
01/27/20	237026	General	Sheriff's Office	Police Records	Concealed Weapon Permit	615.00
01/27/20	237026	General	Sheriff's Office	Civil Section	Civil Process	1,285.30
01/27/20	237026	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	35,256.00
01/27/20	237026	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Eugene	5,000.00
01/27/20	237026	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	760.00
01/27/20	237026	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	419.00
01/27/20	237026	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	10,152.00
01/27/20	237026	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene	22,000.00
01/27/20	237026	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,419.06
01/27/20	237026	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	8,366.71
01/27/20	237026	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	10,912.71
01/17/20	237027	General	General Expense	General County Expense	Amusement Device Tax	12,287.24
01/17/20	237028	General Road	Public Works	Road Fund General Expense	OTIA III Maint & Preservation	119,844.40
01/17/20	237028	General Road	Public Works	Road Fund General Expense	Highway Funds/Gas Tax	2,233,992.59
01/21/20	237030	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	11,570.22
01/21/20	237030	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	227.21
01/21/20	237030	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	471.27
01/21/20	237030	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	225.72
01/21/20	237030	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	156.80
01/21/20	237030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	452.31
01/21/20	237030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,955.60
01/21/20	237030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,253.93
01/21/20	237030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	382.29
01/21/20	237030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	266.73
01/21/20	237030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,293.08
01/21/20	237030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	136.00
01/23/20	237031	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	120.00
01/24/20	237032	General	Sheriff's Office	BLM Law Enforcement	Bureau of Land Management	39,930.63
01/24/20	237033	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	160.00
01/24/20	237034	General	Sheriff's Office	Civil Section	Civil Process	220.00
01/24/20	237034	General	Sheriff's Office	Police Records	Concealed Weapon Permit	130.00
01/24/20	237034	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	140.00
01/27/20	237036	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	490.00
01/24/20	237037	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	144.00
01/24/20	237037	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	102.37
01/24/20	237037	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	115.46
01/08/20	237038	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Corp Of Engineers	4,000.00

Journal Date	Journal	Fund	Division	Account	Amount	
01/28/20	237044	General	County Administration	Deeds and Records	Recording Fees	420.00
01/28/20	237044	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
01/28/20	237044	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	256.50
01/17/20	237053	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	119.95
01/17/20	237053	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	586.40
01/17/20	237053	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	876.00
01/17/20	237053	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	584.00
01/17/20	237053	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	456,739.93
01/28/20	237054	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	229.00
01/28/20	237055	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	290.00
01/27/20	237057	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
01/28/20	237060	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	134.00
01/23/20	237062	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	803.00
01/27/20	237064	General	County Administration	Deeds and Records	Recording Fees	6,940.00
01/27/20	237064	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,843.00
01/27/20	237064	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	394.00
01/28/20	237065	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	925.00
01/28/20	237066	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	650.00
01/28/20	237067	Youth Services SubFund	Health & Human Services	Restorative Services	Miscellaneous Svc Charges	258.39
01/28/20	237067	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	1,529.00
01/28/20	237067	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	2,380.00
01/28/20	237067	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	323.36
01/28/20	237067	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	1,256.20
01/28/20	237067	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	2,047.50
01/28/20	237067	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	273.54
01/28/20	237070	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
01/28/20	237070	General	Sheriff's Office	Police Records	Concealed Weapon Permit	660.00
01/28/20	237070	General	Sheriff's Office	Civil Section	Civil Process	700.00
01/28/20	237070	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Commissary & Vending Sales	175.18
01/28/20	237070	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	345.00
01/28/20	237070	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,005.00
01/27/20	237072	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	330.00
01/27/20	237073	General	Sheriff's Office	Police Records	Concealed Weapon Permit	200.00
01/27/20	237073	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	105.00
01/27/20	237073	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	150.00
01/27/20	237073	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	296.00
01/28/20	237075	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,150.00
01/28/20	237075	Land Management Fund	Public Works	Electrical	Electrical Permit	731.00
01/28/20	237075	Land Management Fund	Public Works	Planning	Zoning Permits	730.00
01/28/20	237075	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	174.00
01/28/20	237075	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,282.43
01/28/20	237075	Land Management Fund	Public Works	Building	Structural	2,716.92
01/28/20	237075	Land Management Fund	Public Works	Building	State Construction Surtax Coll	625.91
01/28/20	237075	Land Management Fund	Public Works	Building	Mechanical Permit	1,447.00
01/28/20	237075	Land Management Fund	Public Works	Building	Plumbing Permits	503.00
01/28/20	237075	Land Management Fund	Public Works	Building	Plan Check Fees	1,606.98
01/28/20	237075	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	170.99
01/28/20	237075	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,111.43
01/28/20	237076	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	420.00
01/28/20	237076	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	1,060.00
01/28/20	237076	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	1,227.00
01/28/20	237076	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	359.00
01/28/20	237076	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	325.00
01/28/20	237076	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	380.00
01/28/20	237076	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
01/28/20	237076	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	340.00
01/28/20	237076	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	12,065.00
01/27/20	237077	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,820.00
01/27/20	237078	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,309.00
01/27/20	237078	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
01/27/20	237078	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	630.00
01/29/20	237079	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	460.00
01/29/20	237079	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,057.00
01/27/20	237089	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	113,930.74
01/23/20	237093	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	122.22
01/23/20	237093	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	315.01
01/23/20	237093	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	115.92
01/23/20	237093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	191.40
01/23/20	237093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.00
01/23/20	237093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	542.38
01/23/20	237093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	404.37
01/23/20	237093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	298.98
01/23/20	237093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	149.49
01/23/20	237093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	120.58
01/23/20	237093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,117.30
01/29/20	237101	General	County Administration	Deeds and Records	State Processing Fee	111.50
01/29/20	237101	General	County Administration	Deeds and Records	Recording Fees	1,680.00
01/29/20	237101	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	7,961.50
01/29/20	237101	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	836.00
01/29/20	237101	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	258.50

Journal Date	Journal	Fund	Division	Account	Amount	
01/28/20	237104	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	250.00
01/29/20	237105	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	175.00
01/29/20	237117	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	675.00
01/29/20	237117	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
01/28/20	237119	General	County Administration	Deeds and Records	Recording Fees	105.00
01/28/20	237119	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
01/29/20	237120	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	209.92
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	779.39
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	4,765.48
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	5,555.00
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,561.57
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	14,407.95
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	4,316.84
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	255.00
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	6,001.54
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	16,804.56
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	35,576.89
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	8,192.30
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	1,017.21
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	4,551.00
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	662.65
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	1,501.75
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	7,046.00
01/28/20	237122	Intergovern Human Svces Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	1,999.35
01/28/20	237123	General	County Administration	Deeds and Records	Recording Fees	6,035.00
01/28/20	237123	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,643.50
01/28/20	237123	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	350.50
01/29/20	237126	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	149.00
01/17/20	237132	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	18,268.45
01/17/20	237132	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	713.77
01/17/20	237132	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	43,181.10
01/17/20	237132	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	52,830.85
01/29/20	237133	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
01/29/20	237136	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,815.00
01/29/20	237138	Land Management Fund	Public Works	Building	Plumbing Permits	654.75
01/29/20	237138	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
01/29/20	237138	Land Management Fund	Public Works	Building	Mechanical Permit	1,010.65
01/29/20	237138	Land Management Fund	Public Works	Building	State Construction Surtax Coll	859.89
01/29/20	237138	Land Management Fund	Public Works	Building	Structural	2,713.73
01/29/20	237138	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,792.87
01/29/20	237138	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,956.00
01/29/20	237138	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
01/29/20	237138	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
01/29/20	237138	Land Management Fund	Public Works	Planning	Zoning Permits	2,490.00
01/29/20	237138	Land Management Fund	Public Works	Electrical	Electrical Permit	1,710.40
01/29/20	237138	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,451.00
01/29/20	237138	Land Management Fund	Public Works	Building	Mobile Home State Qtrly Srchrg	4,225.12
01/29/20	237138	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	372.40
01/29/20	237138	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,420.50
01/29/20	237139	General	Sheriff's Office	Police Records	Report Fees	360.00
01/29/20	237139	General	Sheriff's Office	BLM Law Enforcement	Miscellaneous State Revenue	17,587.79
01/29/20	237139	General	Sheriff's Office	Radio Network	Dept of Transportation	1,403.78
01/29/20	237139	General	Sheriff's Office	Police Records	Concealed Weapon Permit	850.00
01/29/20	237139	General	Sheriff's Office	Civil Section	Civil Process	350.00
01/29/20	237139	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Miscellaneous State Revenue	19,465.49
01/29/20	237139	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,526.00
01/29/20	237141	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	400.00
01/28/20	237142	General	Sheriff's Office	Marine Patrol	Marine Board	115,590.27
01/28/20	237142	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	45,798.17
01/28/20	237143	General	Sheriff's Office	Police Records	Concealed Weapon Permit	565.00
01/28/20	237144	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	210.00
01/28/20	237145	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,106.00
01/27/20	237146	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	128.80
01/27/20	237146	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	228.67
01/27/20	237146	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	181.65
01/27/20	237146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,644.92
01/27/20	237146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	346.00
01/27/20	237146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	170.62
01/27/20	237146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	310.92
01/27/20	237146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	115.58
01/27/20	237146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,814.51
01/27/20	237146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	170.79
01/07/20	237148	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	120.00
01/10/20	237150	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	180.00
01/30/20	237151	General	County Administration	Deeds and Records	Recording Fees	920.00
01/30/20	237151	General	County Administration	Board of Prop Tax Appeals	BOPTA Filing Fee	105.00
01/30/20	237151	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	636.50
01/30/20	237151	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	134.00
01/29/20	237161	County Administration	County Administration	Deeds and Records	Recording Fees	6,530.00
01/29/20	237161	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,472.50

Journal Date	Journal	Fund	Division	Account	Amount	
01/29/20	237161	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	322.00
01/30/20	237162	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	440.00
01/30/20	237163	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	448.60
01/30/20	237163	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
01/30/20	237163	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,624.37
01/30/20	237164	General	Sheriff's Office	Police Records	Concealed Weapon Permit	565.00
01/30/20	237164	General	Sheriff's Office	Police Records	Fingerprinting Fees	110.00
01/30/20	237164	General	Sheriff's Office	Civil Section	Civil Process	245.00
01/30/20	237164	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	8,000.00
01/30/20	237166	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	5,080.00
01/30/20	237167	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	350.86
01/30/20	237167	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	460.00
01/30/20	237168	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	102.00
01/30/20	237168	Land Management Fund	Public Works	Building	Structural	1,550.48
01/30/20	237168	Land Management Fund	Public Works	Building	State Construction Surtax Coll	560.78
01/30/20	237168	Land Management Fund	Public Works	Building	Mechanical Permit	812.86
01/30/20	237168	Land Management Fund	Public Works	Electrical	Electrical Permit	2,889.56
01/30/20	237168	Land Management Fund	Public Works	Planning	Zoning Permits	330.00
01/30/20	237168	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	5,376.00
01/30/20	237168	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	192.02
01/30/20	237168	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	975.41
01/30/20	237168	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	118.60
01/30/20	237168	Land Management Fund	Public Works	Building	Plan Check Fees	1,115.64
01/30/20	237168	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	845.34
01/29/20	237169	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,264.00
01/29/20	237170	General	Sheriff's Office	Police Records	Concealed Weapon Permit	230.00
01/29/20	237173	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	976.38
01/30/20	237174	Technology Services	Information Services	Cyber Sec & Compliance	Other Local	380.45
01/30/20	237177	General	General Expense	General County Expense	Car Rental Tax	84,634.79
01/30/20	237177	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	12,090.68
01/28/20	237180	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	8,595.06
01/28/20	237180	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,034.98
01/28/20	237180	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	68,488.28
01/28/20	237180	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,366.18
01/28/20	237180	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,855.80
01/28/20	237180	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,964.45
01/28/20	237180	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,401.96
01/28/20	237180	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,864.32
01/28/20	237180	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	23,492.04
01/28/20	237180	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	14,567.97
01/30/20	237181	General	General Expense	General County Expense	Criminal Fine & Assessment	560.25
01/30/20	237181	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	368.00
01/24/20	237183	General	General Expense	General County Expense	Car Rental Tax	39,512.33
01/24/20	237183	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	5,644.62
01/24/20	237186	General	General Expense	General County Expense	Car Rental Tax	42,243.07
01/24/20	237186	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	6,034.73
01/28/20	237188	General	Assessment and Taxation	Administration	Department of Revenue	274,380.92
01/28/20	237188	General	County Administration	Board of Prop Tax Appeals	Department of Revenue	1,894.97
01/28/20	237188	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Department of Revenue	2,396.58
01/30/20	237190	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	9,044.00
01/30/20	237190	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	210.00
01/30/20	237190	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	2,089.00
01/30/20	237190	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
01/30/20	237190	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
01/30/20	237192	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
01/30/20	237192	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
01/30/20	237192	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,784.00
01/31/20	237195	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,962.00
01/31/20	237195	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,021.00
01/22/20	237198	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,058.08
01/22/20	237198	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	460.36
01/22/20	237198	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	765.30
01/22/20	237198	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	255.10
01/22/20	237198	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	2,368.33
01/22/20	237198	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,015.35
01/22/20	237198	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,621.33
01/22/20	237198	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,552.90
01/22/20	237198	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	250.20
01/22/20	237198	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	12,053.60
01/21/20	237203	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	308.00
01/21/20	237203	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous State Revenue	104,595.50
01/21/20	237205	SR SubFund County Admin	County Administration	CC Supervision Services	Miscellaneous State Revenue	1,713.04
01/29/20	237206	SR SubFund County Admin	County Administration	DV Arrest Program	Department Of Justice	34,231.86
01/31/20	237208	General	County Administration	Deeds and Records	Recording Fees	565.00
01/31/20	237208	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
01/31/20	237208	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	380.00
01/31/20	237213	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
01/31/20	237213	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	250.00
01/31/20	237215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	252.00
01/30/20	237216	General	County Administration	Deeds and Records	Recording Fees	7,565.00

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01/30/20	237216	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,520.00
01/30/20	237216	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	324.50
01/31/20	237218	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	110.00
01/31/20	237220	Health & Human Services	Health & Human Services	Administration	Rent - Other Properties	275.00
01/30/20	237221	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,055.00
01/31/20	237222	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	266.00
01/31/20	237223	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
01/31/20	237223	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	150.00
01/30/20	237227	General	District Attorney	Criminal Prosecution	Refunds & Reimbursements	330.00
01/30/20	237227	General	District Attorney	Criminal Prosecution	Forfeitures Other	1,292.73
01/31/20	237228	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,310.00
01/31/20	237229	Land Management Fund	Public Works	Building	Mechanical Permit	1,067.00
01/31/20	237229	Land Management Fund	Public Works	Building	Plumbing Permits	180.00
01/31/20	237229	Land Management Fund	Public Works	Building	Structural	533.56
01/31/20	237229	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,050.00
01/31/20	237229	Land Management Fund	Public Works	Electrical	Electrical Permit	891.40
01/31/20	237229	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	689.00
01/31/20	237229	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,980.00
01/31/20	237229	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,084.41
01/31/20	237229	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
01/31/20	237229	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
01/31/20	237229	Land Management Fund	Public Works	Building	Plan Check Fees	1,914.22
01/31/20	237229	Land Management Fund	Public Works	Building	Mobile Home Permits	108.08
01/31/20	237229	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	144.59
01/31/20	237229	Land Management Fund	Public Works	Building	State Construction Surtax Coll	338.52
01/31/20	237229	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	939.82
01/31/20	237230	General	Sheriff's Office	Police Records	Concealed Weapon Permit	965.00
01/31/20	237230	General	Sheriff's Office	Jail Security	Miscellaneous State	139,487.36
01/31/20	237230	General	Sheriff's Office	Civil Section	Civil Process	365.00
01/31/20	237230	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	410.00
01/31/20	237230	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Community Law Enforcement	226,974.50
01/08/20	237232	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Prior Year Revenues	24,727.88
01/30/20	237233	SR SubFund Public Safety	Sheriff's Office	Drug Court	SAMHSA	19,287.04
01/30/20	237233	SR SubFund County Admin	County Administration	CC Supervision Services	Local Staff	15,182.26
01/30/20	237234	General	Sheriff's Office	Police Records	Concealed Weapon Permit	670.00
01/30/20	237234	General	Sheriff's Office	Police Records	Fingerprinting Fees	130.00
01/31/20	237239	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,525.00
01/31/20	237239	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	3,272.00
01/31/20	237239	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,990.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	1,416.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	21,065.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	14,759.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	102.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,777.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	381.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	2,480.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	14,901.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	2,745.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,204.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	24,165.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	188.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	1,612.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	10,183.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	6,918.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	8,698.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	47,834.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	758.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	4,823.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	4,412.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	8,620.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	1,177.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	14,870.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	2,581.00
01/30/20	237244	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	7,229.00
01/30/20	237250	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	448.47
01/30/20	237250	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	102.14
01/30/20	237250	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	715.82
01/30/20	237250	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	441.51
01/30/20	237250	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	149.49
01/30/20	237250	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	149.49
01/30/20	237252	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	2,352.33
01/28/20	237253	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	311.32
01/28/20	237263	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous Federal	6,077.22
01/22/20	237265	Health & Human Services	Health & Human Services	MCH-Babies First	Immune Action & Babies 1st	3,439.00
01/22/20	237265	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	538.00
01/22/20	237265	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	538.00
01/22/20	237265	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	11,513.00
01/22/20	237265	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	1,009.50
01/22/20	237265	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	1,009.50
01/22/20	237265	Health & Human Services	Health & Human Services	MCH-Babies First	Oregon Mothers Care	1,599.00

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01/22/20	237265	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	25,554.67
01/22/20	237265	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	4,497.88
01/22/20	237265	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	59,660.43
01/22/20	237265	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	22,428.23
01/22/20	237265	Health & Human Services	Health & Human Services	Public Health Admin	DHS Immunization	4,030.11
01/22/20	237265	Health & Human Services	Health & Human Services	Public Health Admin	DHS Immunization	277.78
01/22/20	237265	Health & Human Services	Health & Human Services	Public Health Admin	DHS Immunization	277.78
01/22/20	237265	Health & Human Services	Health & Human Services	Public Health Admin	OHD State Support	9,197.00
01/22/20	237265	Health & Human Services	Health & Human Services	Behavioral Health Svcs	School Based Clinic	5,833.33
01/22/20	237265	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	23,133.00
01/22/20	237265	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	18,214.00
01/22/20	237265	Health & Human Services	Health & Human Services	Communicable Disease Services	OHD State Support	26,041.00
01/22/20	237265	Health & Human Services	Health & Human Services	Communicable Disease Services	HIV Block Grant Prevent Fed	661.00
01/22/20	237265	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
01/22/20	237265	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
01/22/20	237265	Health & Human Services	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
01/22/20	237265	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.68
01/22/20	237265	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	4,193.64
01/22/20	237265	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.68
01/22/20	237265	Health & Human Services	Health & Human Services	Prevention Coordination	Tobacco Prevention	53,329.33
01/22/20	237265	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	13,517.39
01/22/20	237265	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	1,993.11
01/22/20	237265	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	4,166.00
01/22/20	237265	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	14,199.42
01/22/20	237265	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	8,553.00
01/22/20	237265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Family Planning	3,347.00
01/22/20	237265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	5,000.00
01/31/20	237272	General	County Administration	Deeds and Records	Recording Fees	4,675.00
01/31/20	237272	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,092.50
01/31/20	237272	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	240.50
01/31/20	237273	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	300.00
01/31/20	237279	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,758.00
01/31/20	237289	General	Sheriff's Office	Police Records	Concealed Weapon Permit	395.00
01/31/20	237289	General	Sheriff's Office	Civil Section	Civil Process	135.00
01/31/20	237289	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	354.00
01/31/20	237292	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	115.58
01/31/20	237292	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	102.00
01/31/20	237292	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	137.92
01/31/20	237292	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,711.85
01/31/20	237292	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	356.89
01/31/20	237292	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	243.01
01/30/20	237296	Youth Services SubFund	Health & Human Services	Restorative Services	Miscellaneous Svc Charges	150.00
01/31/20	237357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	644.07
01/29/20	237368	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	625.00
01/30/20	237369	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	890.00
01/31/20	237370	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	240.00
01/31/20	237388	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	28,047.38
01/31/20	237388	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	14,214.06
01/31/20	237388	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,600.35
01/31/20	237388	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	110,321.28
01/30/20	237404	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	2,539.94
01/30/20	237404	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	197.79
01/30/20	237404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	482.64
01/31/20	237414	SR SubFund General Exp	General Expense	Competitive Grants	Video Lottery Revenue	498,595.00
01/14/20	237449	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,040.80
01/14/20	237449	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	5,102.00
01/14/20	237449	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	280.39
01/14/20	237449	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	7,653.00
01/02/20	BI00236248	Technology Services	Information Services	Customer Svc & Support	Miscellaneous Cities	1,254.00
01/02/20	BI00236248	Technology Services	Information Services	Customer Svc & Support	Miscellaneous Cities	153.00
01/02/20	BI00236248	Technology Services	Information Services	Customer Svc & Support	Miscellaneous Cities	2,606.00
01/02/20	BI00236248	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	3,544.00
01/02/20	BI00236248	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	951.00
01/02/20	BI00236248	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	36,944.00
01/02/20	BI00236248	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	23,393.00
01/02/20	BI00236248	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	9,292.00
01/02/20	BI00236248	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	3,831.00
01/02/20	BI00236248	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	6,471.00
01/03/20	BI00236300	PC Replacement	Information Services	Infrastructure Replacement	Other Local	650.00
01/03/20	BI00236300	Technology Services	Information Services	Customer Svc & Support	Other Local	153.00
01/03/20	BI00236300	Technology Services	Information Services	Business Services	Miscellaneous Cities	125.00
01/03/20	BI00236300	Technology Services	Information Services	Business Services	Miscellaneous Cities	425.00
01/03/20	BI00236300	Technology Services	Information Services	Business Services	Counties	3,996.00
01/03/20	BI00236300	Technology Services	Information Services	Business Services	Counties	283.25
01/03/20	BI00236300	Technology Services	Information Services	Business Services	Counties	150.00
01/03/20	BI00236300	Technology Services	Information Services	Business Services	Counties	283.25
01/03/20	BI00236300	Technology Services	Information Services	Business Services	Counties	283.25
01/03/20	BI00236300	Technology Services	Information Services	Business Services	Counties	3,996.00
01/03/20	BI00236300	Technology Services	Information Services	Business Services	Counties	3,996.00
01/03/20	BI00236300	Technology Services	Information Services	Cyber Sec & Compliance	Other Local	519.00

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01/03/20	BI00236300	Technology Services	Information Services	Technology Infra Srvs	Other Local	3,531.00
01/03/20	BI00236300	Technology Services	Information Services	Technology Infra Srvs	Counties	231.75
01/03/20	BI00236300	Technology Services	Information Services	Technology Infra Srvs	Counties	231.75
01/03/20	BI00236300	Technology Services	Information Services	Technology Infra Srvs	Other Local	1,394.00
01/03/20	BI00236300	Technology Services	Information Services	Technology Infra Srvs	Other Local	190.00
01/03/20	BI00236300	Technology Services	Information Services	Technology Infra Srvs	Other Local	650.00
01/03/20	BI00236300	Technology Services	Information Services	Technology Infra Srvs	Other Local	4,222.00
01/03/20	BI00236300	Technology Services	Information Services	Technology Infra Srvs	Other Local	2,645.00
01/03/20	BI00236300	Technology Services	Information Services	Technology Infra Srvs	Counties	231.75
01/07/20	BI00236488	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
01/07/20	BI00236488	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
01/07/20	BI00236488	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
01/07/20	BI00236488	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
01/07/20	BI00236488	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	447.00
01/07/20	BI00236488	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	2,341.60
01/09/20	BI00236526	General Road	Public Works	Sign Shop	Striping	397.03
01/09/20	BI00236526	General Road	Public Works	Right Of Way Services	Real Property Services	948.13
01/09/20	BI00236526	General Road	Public Works	Sign Shop	Signage & Graphics	281.93
01/09/20	BI00236526	General Road	Public Works	Zone 1 - Metro	Road Maintenance	851.55
01/10/20	BI00236567	Technology Services	Information Services	Business Services	Other Local	299.88
01/13/20	BI00236633	General Road	Public Works	Transportation Planning	ODOT	303.35
01/13/20	BI00236633	General Road	Public Works	Right Of Way Services	Real Property Services	10,643.81
01/13/20	BI00236633	General Road	Public Works	Right Of Way Services	Real Property Services	2,673.84
01/13/20	BI00236633	General Road	Public Works	Traffic Engineering	ODOT	227.07
01/14/20	BI00236678	General	Public Works	Property Management	Parking	4,000.00
01/14/20	BI00236678	General Road	Public Works	Right Of Way Services	ODOT	137.97
01/14/20	BI00236678	General Road	Public Works	Transportation Planning	ODOT	2,717.01
01/14/20	BI00236678	General Road	Public Works	Materials Testing	Materials Testing	4,582.14
01/14/20	BI00236678	General Road	Public Works	Materials Testing	Materials Testing	2,205.99
01/14/20	BI00236678	General Road	Public Works	Materials Testing	Materials Testing	8,409.17
01/14/20	BI00236678	General Road	Public Works	Materials Testing	Materials Testing	199.47
01/14/20	BI00236678	General Road	Public Works	Construction Surveys	ODOT	352.31
01/14/20	BI00236678	General Road	Public Works	Materials Testing	Materials Testing	1,686.14
01/14/20	BI00236678	General Road	Public Works	Traffic Engineering	ODOT	227.07
01/14/20	BI00236678	General Road	Public Works	Traffic Engineering	ODOT	340.60
01/14/20	BI00236678	General Road	Public Works	Design Services	ODOT	1,073.67
01/14/20	BI00236678	General Road	Public Works	Design Services	ODOT	715.44
01/14/20	BI00236678	General Road	Public Works	Engineering Administration	ODOT	109.69
01/15/20	BI00236722	General Road	Public Works	Materials Testing	Materials Testing	375.00
01/15/20	BI00236722	General Road	Public Works	Materials Testing	Materials Testing	450.00
01/15/20	BI00236722	General Road	Public Works	Materials Testing	Materials Testing	795.00
01/15/20	BI00236722	General Road	Public Works	Materials Testing	Materials Testing	1,356.00
01/15/20	BI00236722	General Road	Public Works	Materials Testing	Materials Testing	1,300.00
01/14/20	BI00236768	General Road	Public Works	Materials Testing	Materials Testing	520.44
01/15/20	BI00236769	General Road	Public Works	Right Of Way Services	Real Property Services	948.13
01/16/20	BI00236770	Solid Waste Disposal	Public Works	Special Waste	Miscellaneous State Revenue	630.00
01/16/20	BI00236770	Solid Waste Disposal	Public Works	Special Waste	Refunds & Reimbursements	1,000.00
01/02/20	BI00236815	General Road	Public Works	Right Of Way Services	Real Property Services	1,996.07
01/17/20	BI00236816	General Road	Public Works	Sign Shop	Signage & Graphics	563.86
01/21/20	BI00236871	Parks and Open Spaces	Public Works	Parks Operations	Contracted Maint Services	11,100.00
01/21/20	BI00236871	General Road	Public Works	Sign Shop	Signage & Graphics	675.00
01/14/20	BI00237107	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	970.00
01/14/20	BI00237107	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	415.00
01/15/20	BI00237108	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	2,730.00
01/15/20	BI00237108	Lane Events Center	Public Works	Convention & Event Ops	Parking Lot Rental	13,750.00
01/15/20	BI00237108	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	3,675.00
01/15/20	BI00237108	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,332.50
01/15/20	BI00237108	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	47,390.00
01/22/20	BI00237109	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	104.00
01/23/20	BI00237110	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	2,430.70
01/23/20	BI00237110	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	154.00
01/23/20	BI00237110	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
01/23/20	BI00237110	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
01/23/20	BI00237110	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
01/28/20	BI00237111	General Road	Public Works	Sign Shop	Signage & Graphics	1,220.79
01/28/20	BI00237111	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	167.80
01/28/20	BI00237111	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	680.00
01/28/20	BI00237111	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	970.00
01/24/20	BI00237156	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	631.80
01/24/20	BI00237156	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	1,635.00
01/24/20	BI00237156	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	5,840.00
01/24/20	BI00237156	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	2,448.00
01/30/20	BI00237211	General Road	Public Works	Sign Shop	Signage & Graphics	538.20
01/30/20	BI00237211	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	3,416.26
01/31/20	BI00237258	General Road	Public Works	Sign Shop	Signage & Graphics	281.93
01/31/20	BI00237311	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	12,625.28
01/31/20	BI00237311	Lane Events Center	Public Works	Ice Arena	Miscellaneous Rent	5,555.55
01/31/20	BI00237418	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	5,485.00
01/31/20	BI00237418	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	29,749.00
01/31/20	BI00237418	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	1,490.00
01/31/20	BI00237418	Lane Events Center	Public Works	Convention & Event Ops	Sports-Recreation Revenue	4,835.00

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Journal Date	Journal	Fund	Division	Account	Amount	
01/31/20	BI00237418	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,304.80
01/03/20	PWCR3447	Parks and Open Spaces	Public Works	Campground Operations	Refunds & Reimbursements	150.00
01/03/20	PWCR3447	Lane Events Center	Public Works	Catering and Concessions	Catering	2,851.40
01/03/20	PWCR3447	Lane Events Center	Public Works	Catering and Concessions	Concessions	505.39
01/03/20	PWCR3447	Lane Events Center	Public Works	Convention & Event Ops	Scrap Metal Sales	139.10
01/03/20	PWCR3447	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog Equipmt	1,125.25
01/03/20	PWCR3447	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog Equipmt	1,088.95
01/03/20	PWCR3447	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog Equipmt	564.50
01/03/20	PWCR3447	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog Equipmt	466.28
01/03/20	PWCR3447	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog Equipmt	254.69
01/03/20	PWCR3447	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog Equipmt	185.67
01/03/20	PWCR3447	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	1,272.48
01/03/20	PWCR3447	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	785.79
01/03/20	PWCR3447	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	2,571.71
01/03/20	PWCR3447	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog Equipmt	439.90
01/03/20	PWCR3447	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog Equipmt	334.41
01/03/20	PWCR3447	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog Equipmt	282.91
01/03/20	PWCR3447	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog Equipmt	240.19
01/03/20	PWCR3447	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	337.92
01/03/20	PWCR3447	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	456.92
01/03/20	PWCR3449	General Road	Public Works	Road Fund General Expense	Interest On Assessments	1,000.00
01/02/20	PWCR3450	General	Public Works	Property Management	Rent - Other Properties	1,200.00
01/07/20	PWCR3451	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,710.00
01/07/20	PWCR3451	General Road	Public Works	Public Works Permits	Public Works Permits	2,558.50
01/07/20	PWCR3451	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	5,061.00
01/07/20	PWCR3451	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	1,085.00
01/10/20	PWCR3452	General Road	Public Works	Road & Bridge Maintenance	Scrap Metal Sales	297.00
01/10/20	PWCR3452	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	617.30
01/10/20	PWCR3452	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	800.00
01/10/20	PWCR3452	Lane Events Center	Public Works	Sales and Marketing	Advertising	275.00
01/07/20	PWCR3454	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	180.00
01/17/20	PWCR3455	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	1,000.00
01/17/20	PWCR3455	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	400.00
01/17/20	PWCR3455	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	1,000.00
01/17/20	PWCR3455	Lane Events Center	Public Works	Catering and Concessions	Concessions	505.39
01/17/20	PWCR3455	Lane Events Center	Public Works	Catering and Concessions	Catering	2,851.40
01/17/20	PWCR3455	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	124.20
01/17/20	PWCR3455	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	129.95
01/17/20	PWCR3455	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	1,028.10
01/17/20	PWCR3455	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	205.85
01/17/20	PWCR3455	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	136.85
01/17/20	PWCR3455	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	540.50
01/17/20	PWCR3455	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	603.75
01/17/20	PWCR3455	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	129.95
01/21/20	PWCR3458	Parks and Open Spaces	Public Works	Parks Operations	Contracted Maint Services	20,600.00
01/21/20	PWCR3458	Lane Events Center	Public Works	Convention & Event Ops	Concessions	10,000.00
01/21/20	PWCR3458	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,900.15
01/21/20	PWCR3458	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	604.05
01/24/20	PWCR3459	Lane Events Center	Public Works	Convention & Event Ops	Catering	271.42
01/23/20	PWCR3460	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
01/24/20	PWCR3461	General	Public Works	Property Management	Rent - Other Properties	1,277.23
01/24/20	PWCR3461	General	Public Works	Property Management	Parking	12,201.52
01/24/20	PWCR3461	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	449.60
01/24/20	PWCR3461	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	2,368.68
01/24/20	PWCR3461	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	527.02
01/16/20	PWCR3463	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	180.00
01/28/20	PWCR3464	General	Public Works	Property Management	Rent - Other Properties	3,390.00
01/28/20	PWCR3464	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	7,948.50
01/28/20	PWCR3464	General Road	Public Works	Public Works Permits	Public Works Permits	2,555.50
01/28/20	PWCR3464	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	910.00
01/28/20	PWCR3464	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	2,000.00
01/28/20	PWCR3465	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
01/31/20	PWCR3469	Lane Events Center	Public Works	Convention & Event Ops	Concessions	154.05
01/31/20	PWCR3470	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	868.64
01/31/20	PWCR3470	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	366.23
01/31/20	PWCR3470	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	3,000.00
01/31/20	PWCR3470	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	8,000.00
01/30/20	PWCR3471	General	Office of Emergency Management	Emergency Management	Fema	1,063.53
01/30/20	PWCR3471	Parks and Open Spaces	Public Works	Parks Operations	Fema	3,888.75
01/31/20	PWCR3472	General	Public Works	Property Management	Rent - Other Properties	1,200.00
01/31/20	PWCR3472	General	Office of Emergency Management	Emergency Management	Civil Defense Grants	39,404.00
01/31/20	PWCR3472	General Road	Public Works	Road & Bridge Maintenance	Fema	10,808.72
01/31/20	PWCR3475	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	150.00
01/13/20	TDSEG0113	General	General Expense	Taxes and General	Prior Years Property Taxes	55,877.05
01/13/20	TDSEG0113	General	General Expense	Taxes and General	Prior Years Property Taxes	327.25
01/13/20	TDSEG0113	General	General Expense	Taxes and General	Current Year Property Tax	485,070.58
01/13/20	TDSEG0113	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	4,660.25
01/13/20	TDSEG0113	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	5,738.27
01/13/20	TDSEG0113	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	599.90
01/13/20	TDSEG0113	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Current Year Property Tax	19,128.41

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Journal Date	Journal	Fund		Division	Account	Amount
01/13/20	TDSEG0113	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Prior Years Property Taxes	3,331.36
01/13/20	TDSEG0113	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	16,604.73
01/13/20	TDSEG0113	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	191,284.06

19,738,894.30