

Lane County, Oregon
Feb 2020 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
02/03/20	237241	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,652.00
02/03/20	237255	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	326.50
02/03/20	237255	General	County Administration	Deeds and Records	Recording Fees	1,375.00
02/03/20	237255	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,539.00
02/03/20	237255	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	157.50
02/03/20	237266	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
02/03/20	237266	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	400.00
02/03/20	237268	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	236.00
02/03/20	237269	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	1,750.00
02/03/20	237274	Land Management Fund	Public Works	Building	Structural	5,973.98
02/03/20	237274	Land Management Fund	Public Works	Building	Mechanical Permit	961.00
02/03/20	237274	Land Management Fund	Public Works	Building	Plumbing Permits	1,186.00
02/03/20	237274	Land Management Fund	Public Works	Electrical	Electrical Permit	1,148.60
02/03/20	237274	Land Management Fund	Public Works	Planning	Zoning Permits	690.00
02/03/20	237274	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,112.36
02/03/20	237274	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	660.00
02/03/20	237274	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	250.19
02/03/20	237274	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,876.43
02/03/20	237274	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,626.24
02/03/20	237274	Land Management Fund	Public Works	Building	Plan Check Fees	485.55
02/03/20	237274	Land Management Fund	Public Works	Electrical	Plan Check Fees	547.25
02/03/20	237274	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	400.00
02/03/20	237274	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	850.00
02/03/20	237275	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	187.36
02/03/20	237275	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	500.00
02/03/20	237275	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,000.00
02/03/20	237275	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	147.33
02/03/20	237275	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	124.62
02/03/20	237275	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
02/03/20	237275	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
02/03/20	237275	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	341.00
02/03/20	237275	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,176.19
02/03/20	237275	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	182.52
02/03/20	237275	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	114.84
02/03/20	237276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	302.18
02/03/20	237277	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	810.00
02/03/20	237281	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,786.00
02/03/20	237284	General	Sheriff's Office	Police Records	Concealed Weapon Permit	895.00
02/03/20	237284	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,133.00
02/03/20	237284	General	Sheriff's Office	Civil Section	Civil Process	1,789.02
02/03/20	237284	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	75,486.00
02/03/20	237284	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	33,624.00
02/03/20	237284	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	703.10
02/03/20	237284	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	150.00
02/03/20	237284	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,363.70
02/03/20	237284	General	Sheriff's Office	County Law Enforcement	Refunds & Reimbursements	246.00
02/03/20	237284	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Refunds & Reimbursements	456.30
02/03/20	237286	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
02/03/20	237304	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	879.00
02/03/20	237304	General Road	Public Works	Road & Bridge Maintenance	Road Maintenance	333.36
02/03/20	237316	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
02/03/20	237322	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,473.00
02/03/20	237324	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	448.50
02/03/20	237324	General	County Administration	Deeds and Records	Recording Fees	9,775.00
02/03/20	237324	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,109.00
02/03/20	237324	General	County Administration	Deeds and Records	State Processing Fee	112.50
02/03/20	237332	General	Sheriff's Office	Police Records	Concealed Weapon Permit	475.00
02/03/20	237332	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	205.00
02/03/20	237339	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,550.00
02/03/20	237339	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,432.00
02/03/20	237339	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	1,514.12
02/03/20	237339	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
02/03/20	237347	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	109.00
02/03/20	237347	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	329.58
02/03/20	237347	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	214.98
02/03/20	237347	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,475.65
02/03/20	237347	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	930.21
02/03/20	237394	General	County Administration	Elections	Motor Voter Funds	40,897.60
02/03/20	237563	SR SubFund County Admin	County Administration	CC Supervision Services	Miscellaneous State Revenue	7,461.25
02/03/20	237563	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	120.00
02/03/20	237563	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	180.00
02/03/20	237655	General	General Expense	General County Expense	Liquor Tax	254,366.71
02/03/20	BI00237419	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	2,331.10
02/03/20	BI00237419	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
02/03/20	BI00237419	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00

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02/03/20	BI00237419	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
02/04/20	237307	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,935.00
02/04/20	237308	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	252.50
02/04/20	237308	General	County Administration	Deeds and Records	Marriage	170.00
02/04/20	237308	General	County Administration	Deeds and Records	Recording Fees	1,020.00
02/04/20	237308	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,178.00
02/04/20	237308	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/04/20	237308	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	230.50
02/04/20	237309	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	350.00
02/04/20	237310	General	General Expense	General County Expense	Car Rental Tax	6,356.03
02/04/20	237310	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	908.01
02/04/20	237317	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	517.03
02/04/20	237319	Youth Services SubFund	Health & Human Services	Admin Youth Services	Other Clerk Fees	326.69
02/04/20	237319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	54,562.84
02/04/20	237320	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,310.00
02/04/20	237323	Youth Services SubFund	Health & Human Services	Nutrition Services	Catering	2,984.09
02/04/20	237323	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	4,860.00
02/04/20	237326	General	Sheriff's Office	Police Records	Concealed Weapon Permit	895.00
02/04/20	237326	General	Sheriff's Office	Civil Section	Civil Process	590.00
02/04/20	237327	General	County Administration	Elections	Special Elections	167,281.45
02/04/20	237328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	176.32
02/04/20	237328	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	144.00
02/04/20	237328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,558.54
02/04/20	237328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	158.04
02/04/20	237328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	198.00
02/04/20	237328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	218.73
02/04/20	237328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	121.59
02/04/20	237328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	193.53
02/04/20	237328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	614.89
02/04/20	237328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	653.84
02/04/20	237328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	305.00
02/04/20	237328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,030.19
02/04/20	237328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	295.47
02/04/20	237328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	480.36
02/04/20	237329	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
02/04/20	237329	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	600.00
02/04/20	237329	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	125.00
02/04/20	237330	Land Management Fund	Public Works	Building	Structural	867.36
02/04/20	237330	Land Management Fund	Public Works	Building	Mechanical Permit	594.00
02/04/20	237330	Land Management Fund	Public Works	Electrical	Electrical Permit	1,859.20
02/04/20	237330	Land Management Fund	Public Works	Building	State Construction Surtax Coll	409.27
02/04/20	237330	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,128.00
02/04/20	237330	Land Management Fund	Public Works	Planning	Zoning Certification Fee	700.00
02/04/20	237330	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	111.86
02/04/20	237330	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	838.71
02/04/20	237330	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	726.88
02/04/20	237330	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	2,000.00
02/04/20	237330	Land Management Fund	Public Works	Building	Plan Check Fees	317.11
02/04/20	237330	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
02/04/20	237331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	171.00
02/04/20	237331	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	161.00
02/04/20	237331	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	169.53
02/04/20	237331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	235.20
02/04/20	237331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	396.20
02/04/20	237331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	126.00
02/04/20	237331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	143.50
02/04/20	237334	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	429.31
02/04/20	237338	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	235.00
02/04/20	237338	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	2,986.00
02/04/20	237338	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	1,227.00
02/04/20	237338	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	24,719.00
02/04/20	237338	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	950.00
02/04/20	237338	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	779.00
02/04/20	237338	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	125.00
02/04/20	237338	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	358.00
02/04/20	237338	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	190.00
02/04/20	237366	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	200.00
02/04/20	237373	General	County Administration	Deeds and Records	Recording Fees	115.00
02/04/20	237377	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	275.50
02/04/20	237377	General	County Administration	Deeds and Records	Recording Fees	6,860.00
02/04/20	237377	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,301.50
02/04/20	237390	General	Sheriff's Office	Police Records	Concealed Weapon Permit	325.00
02/04/20	237390	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	336.00
02/04/20	237390	General	Sheriff's Office	Civil Section	Civil Process	135.00
02/04/20	237391	SR SubFund Public Safety	Sheriff's Office	Sherman Center Education	Justice Reinvestment	37,500.00

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02/04/20	237391	SR SubFund Public Safety	Sheriff's Office	Drug Court	Justice Reinvestment	17,000.00
02/04/20	237391	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Justice Reinvestment	156,012.57
02/04/20	237391	SR SubFund County Admin	County Administration	Enhanced Operations Pgm	Justice Reinvestment	274,327.22
02/04/20	237391	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Justice Reinvestment	688,657.75
02/04/20	237398	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,488.00
02/04/20	237401	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	20,221.09
02/04/20	237401	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	5,777.45
02/04/20	237401	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	2,888.73
02/04/20	237401	SR SubFund Public Safety	Sheriff's Office	Drug Court	Miscellaneous State Revenue	13,590.40
02/04/20	237401	SR SubFund County Admin	County Administration	BJA Drug Court Enhance	Miscellaneous State Revenue	30,522.50
02/04/20	237402	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	3,709.33
02/04/20	237402	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	7,509.68
02/04/20	237402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	63,261.89
02/04/20	237402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	3,467.32
02/04/20	237402	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	13,139.72
02/04/20	237402	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	610.55
02/04/20	237402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,597.26
02/04/20	237402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,605.65
02/04/20	237402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,975.11
02/04/20	237402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,040.26
02/04/20	237402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,911.45
02/04/20	237517	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	400.00
02/04/20	237561	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	87,287.59
02/04/20	237561	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	423,034.89
02/04/20	237561	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	19,942.37
02/04/20	237561	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	750.00
02/04/20	PWCR3473	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Refunds & Reimbursements	588.60
02/04/20	PWCR3473	Motor & Equip Pool	Public Works	Fleet Procurements	Refunds & Reimbursements	174.00
02/05/20	237340	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
02/05/20	237340	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,368.00
02/05/20	237364	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	107.00
02/05/20	237364	General	County Administration	Deeds and Records	Recording Fees	605.00
02/05/20	237364	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	494.00
02/05/20	237364	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/05/20	237374	Health & Human Services	Health & Human Services	Methadone Treatment	Clinic Fees	551.65
02/05/20	237374	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	549.25
02/05/20	237375	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
02/05/20	237375	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	2,320.00
02/05/20	237376	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	430.90
02/05/20	237380	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	169.00
02/05/20	237382	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,361.00
02/05/20	237383	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,110.00
02/05/20	237383	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	716.00
02/05/20	237383	General	Sheriff's Office	Civil Section	Civil Process	1,544.69
02/05/20	237385	Land Management Fund	Public Works	Building	Structural	3,242.02
02/05/20	237385	Land Management Fund	Public Works	Building	Mechanical Permit	997.35
02/05/20	237385	Land Management Fund	Public Works	Building	Plumbing Permits	171.00
02/05/20	237385	Land Management Fund	Public Works	Electrical	Electrical Permit	628.20
02/05/20	237385	Land Management Fund	Public Works	Planning	Zoning Permits	640.00
02/05/20	237385	Land Management Fund	Public Works	Building	State Construction Surtax Coll	564.83
02/05/20	237385	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
02/05/20	237385	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	468.00
02/05/20	237385	Land Management Fund	Public Works	Planning	Zoning Certification Fee	425.00
02/05/20	237385	Land Management Fund	Public Works	LMC Technology Projects	Technology Assessment	154.79
02/05/20	237385	Land Management Fund	Public Works	Land Management Administration	LMC Permit Admin Fee	1,160.84
02/05/20	237385	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,006.08
02/05/20	237385	Land Management Fund	Public Works	Building	Plan Check Fees	841.14
02/05/20	237385	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,300.00
02/05/20	237386	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	268.24
02/05/20	237386	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	300.00
02/05/20	237389	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	106.00
02/05/20	237426	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	289.50
02/05/20	237426	General	County Administration	Deeds and Records	Recording Fees	5,615.00
02/05/20	237426	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,339.50
02/05/20	237436	SR SubFund Public Safety	Sheriff's Office	Drug Court	Department Of Justice	26,811.03
02/05/20	237437	General	Sheriff's Office	Police Records	Concealed Weapon Permit	365.00
02/05/20	237437	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	225.00
02/05/20	237444	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	346.74
02/05/20	237444	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,200.21
02/05/20	237444	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	922.24
02/05/20	237444	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	346.44
02/05/20	237444	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	216.09
02/05/20	237444	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	107.92
02/05/20	237444	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	104.65
02/05/20	237453	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	567.50

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02/05/20	237473	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,959.00
02/05/20	237521	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	950.00
02/05/20	237521	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	160.00
02/05/20	237557	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	7,068.06
02/05/20	237618	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	5,810.34
02/05/20	237654	Health & Human Services	Health & Human Services	Prevention Coordination	Liquor Tax - Local Programs	11,306.70
02/05/20	237654	Health & Human Services	Health & Human Services	A&D Subcontracts	Liquor Tax - Local Programs	16,960.06
02/05/20	BI00237420	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	3,544.00
02/05/20	BI00237420	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	951.00
02/05/20	BI00237420	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	2,606.00
02/05/20	BI00237420	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	1,254.00
02/05/20	BI00237420	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	153.00
02/05/20	BI00237420	Technology Services	Information Services	Technology Infra Srvs	Miscellaneous Cities	36,944.00
02/05/20	BI00237420	Technology Services	Information Services	Technology Infra Srvs	Miscellaneous Cities	23,393.00
02/05/20	BI00237420	Technology Services	Information Services	Technology Infra Srvs	Miscellaneous Cities	9,292.00
02/05/20	BI00237420	Technology Services	Information Services	Technology Infra Srvs	Miscellaneous Cities	3,831.00
02/05/20	BI00237420	Technology Services	Information Services	Technology Infra Srvs	Miscellaneous Cities	6,471.00
02/05/20	BI00237420	Technology Services	Information Services	Business Services	Miscellaneous Cities	125.00
02/05/20	BI00237420	Technology Services	Information Services	Business Services	Miscellaneous Cities	170.00
02/05/20	BI00237420	Technology Services	Information Services	Business Services	Miscellaneous Cities	255.00
02/05/20	BI00237420	Technology Services	Information Services	Business Services	Counties	3,996.00
02/05/20	BI00237420	Technology Services	Information Services	Cyber Sec & Compliance	Other Local	519.00
02/05/20	BI00237420	Technology Services	Information Services	Customer Srvc & Support	Other Local	153.00
02/05/20	BI00237420	Technology Services	Information Services	Technology Infra Srvs	Other Local	650.00
02/05/20	BI00237420	Technology Services	Information Services	Technology Infra Srvs	Other Local	4,222.00
02/05/20	BI00237420	Technology Services	Information Services	Technology Infra Srvs	Other Local	2,645.00
02/05/20	BI00237420	Technology Services	Information Services	Technology Infra Srvs	Other Local	3,531.00
02/05/20	BI00237420	Technology Services	Information Services	Technology Infra Srvs	Other Local	1,394.00
02/05/20	BI00237420	Technology Services	Information Services	Technology Infra Srvs	Other Local	190.00
02/05/20	BI00237539	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,413.20
02/05/20	BI00237539	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	31,590.00
02/05/20	BI00237539	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	3,240.00
02/05/20	BI00237539	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	3,027.50
02/05/20	BI00237539	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	187.50
02/06/20	237321	Parks and Open Spaces	Public Works	Parks Operations	Admissions	464.00
02/06/20	237352	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	2,761.00
02/06/20	237352	General Road	Public Works	Public Works Permits	Facility Access Permits	1,800.00
02/06/20	237352	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	700.00
02/06/20	237352	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	1,050.00
02/06/20	237353	General Road	Public Works	Design Services	Miscellaneous Sales	210.00
02/06/20	237355	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	1,626.00
02/06/20	237358	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,520.00
02/06/20	237360	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	6,443.00
02/06/20	237360	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	300.00
02/06/20	237360	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	53,865.00
02/06/20	237360	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,468.00
02/06/20	237360	Parks and Open Spaces	Public Works	Parks Operations	Admissions	157.00
02/06/20	237360	Parks and Open Spaces	Public Works	Campground Operations	Camping	5,110.00
02/06/20	237360	Parks and Open Spaces	Public Works	Campground Operations	Camping	3,430.00
02/06/20	237360	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	537.50
02/06/20	237360	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	115.00
02/06/20	237360	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	459.75
02/06/20	237360	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
02/06/20	237360	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	14,655.32
02/06/20	237360	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	7,327.68
02/06/20	237381	Parks and Open Spaces	Public Works	Parks Operations	Admissions	612.00
02/06/20	237381	Parks and Open Spaces	Public Works	Parks Operations	Admissions	8,724.00
02/06/20	237395	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	32,632.87
02/06/20	237395	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	82,381.32
02/06/20	237396	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	7,277.00
02/06/20	237412	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	134.00
02/06/20	237412	General	County Administration	Deeds and Records	Recording Fees	970.00
02/06/20	237412	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	636.50
02/06/20	237425	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
02/06/20	237425	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
02/06/20	237425	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	204.20
02/06/20	237425	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
02/06/20	237427	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	3,805.50
02/06/20	237430	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
02/06/20	237430	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	225.00
02/06/20	237433	Land Management Fund	Public Works	Building	Structural	3,074.96
02/06/20	237433	Land Management Fund	Public Works	Building	Mechanical Permit	894.30
02/06/20	237433	Land Management Fund	Public Works	Building	Plumbing Permits	184.00
02/06/20	237433	Land Management Fund	Public Works	Electrical	Electrical Permit	1,385.40
02/06/20	237433	Land Management Fund	Public Works	Planning	Zoning Permits	14,860.00

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02/06/20	237433	Land Management Fund	Public Works	Building	State Construction Surtax Coll	652.52
02/06/20	237433	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	680.00
02/06/20	237433	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	408.46
02/06/20	237433	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,009.38
02/06/20	237433	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,608.12
02/06/20	237433	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
02/06/20	237433	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,200.00
02/06/20	237433	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	107.00
02/06/20	237433	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	7,375.13
02/06/20	237434	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,410.00
02/06/20	237434	General	Sheriff's Office	Police Records	Fingerprinting Fees	125.00
02/06/20	237434	General	Sheriff's Office	Civil Section	Civil Process	180.00
02/06/20	237434	General	Sheriff's Office	Police Records	Report Fees	170.00
02/06/20	237438	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	276.00
02/06/20	237441	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
02/06/20	237441	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
02/06/20	237441	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,686.00
02/06/20	237441	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
02/06/20	237442	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
02/06/20	237456	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	141.88
02/06/20	237464	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	327.00
02/06/20	237464	General	County Administration	Deeds and Records	Recording Fees	6,035.00
02/06/20	237464	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,529.50
02/06/20	237474	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,305.00
02/06/20	237481	SR SubFund Public Safety	Sheriff's Office	LCSO-Federal Forfeitures	Forfeitures Other	9,935.00
02/06/20	237481	General	Sheriff's Office	Jail Security	Miscellaneous Federal	4,400.00
02/06/20	237487	General	Sheriff's Office	Police Records	Concealed Weapon Permit	570.00
02/06/20	237493	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	149.49
02/06/20	237493	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	576.12
02/06/20	237493	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	397.04
02/06/20	237493	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	149.49
02/06/20	237493	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	171.56
02/06/20	237493	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
02/06/20	237493	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	211.29
02/06/20	237493	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	339.00
02/06/20	237493	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	148.52
02/06/20	237493	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	449.41
02/06/20	237493	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	285.82
02/06/20	237493	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	169.14
02/06/20	237505	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	25,602.00
02/06/20	237505	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	36,042.00
02/06/20	237505	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	148,580.00
02/06/20	237505	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	40,452.00
02/06/20	237505	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Health & Human Services	150.00
02/06/20	237505	Intergovern Human Svces Fund	Health & Human Services	HMIS	Homeless Shelters	12,812.00
02/06/20	237505	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	2,325.00
02/06/20	237505	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	10,409.00
02/06/20	237505	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Homeless Shelters	11,196.00
02/06/20	237505	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Homeless Shelters	33,637.00
02/06/20	237505	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Homeless Shelters	78,487.00
02/06/20	237505	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	3,305.00
02/06/20	237505	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	654.00
02/06/20	237522	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	440.00
02/06/20	237522	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	140.00
02/06/20	237522	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	154.12
02/06/20	237530	General	General Expense	General County Expense	Circuit Court Fines	15,127.06
02/06/20	237554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,221.00
02/06/20	237721	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,132.17
02/06/20	237721	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	2,829.59
02/06/20	237721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	784.88
02/06/20	BI00237458	Technology Services	Information Services	Business Services	Counties	3,996.00
02/06/20	BI00237458	Technology Services	Information Services	Business Services	Counties	283.25
02/06/20	BI00237458	Technology Services	Information Services	Business Services	Counties	110.00
02/06/20	BI00237458	Technology Services	Information Services	Business Services	Counties	150.00
02/06/20	BI00237458	Technology Services	Information Services	Business Services	Counties	283.25
02/06/20	BI00237458	Technology Services	Information Services	Business Services	Counties	283.25
02/06/20	BI00237458	Technology Services	Information Services	Business Services	Counties	3,996.00
02/06/20	BI00237458	Technology Services	Information Services	Technology Infra Svcs	Counties	231.75
02/06/20	BI00237458	Technology Services	Information Services	Technology Infra Svcs	Counties	231.75
02/06/20	BI00237458	Technology Services	Information Services	Technology Infra Svcs	Counties	231.75
02/07/20	237346	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	32,804.89
02/07/20	237443	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
02/07/20	237443	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
02/07/20	237443	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,558.00
02/07/20	237455	General	County Administration	Deeds and Records	Recording Fees	445.00

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02/07/20	237455	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	389.50
02/07/20	237462	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
02/07/20	237462	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	1,900.00
02/07/20	237463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	119.00
02/07/20	237465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	663.65
02/07/20	237465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	704.44
02/07/20	237465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	297.50
02/07/20	237465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	407.12
02/07/20	237465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	440.00
02/07/20	237467	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
02/07/20	237469	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	2,000.00
02/07/20	237469	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	204.69
02/07/20	237470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	266.50
02/07/20	237471	General	Sheriff's Office	Police Records	Concealed Weapon Permit	770.00
02/07/20	237471	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	136.00
02/07/20	237471	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	4,000.00
02/07/20	237471	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	750.00
02/07/20	237471	General	Sheriff's Office	Police Records	Fingerprinting Fees	120.00
02/07/20	237471	General	Sheriff's Office	Civil Section	Civil Process	610.00
02/07/20	237475	Land Management Fund	Public Works	Building	Structural	1,908.07
02/07/20	237475	Land Management Fund	Public Works	Building	Mechanical Permit	894.00
02/07/20	237475	Land Management Fund	Public Works	Building	Plumbing Permits	553.00
02/07/20	237475	Land Management Fund	Public Works	Electrical	Electrical Permit	1,476.40
02/07/20	237475	Land Management Fund	Public Works	Planning	Zoning Permits	740.00
02/07/20	237475	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
02/07/20	237475	Land Management Fund	Public Works	Building	State Construction Surtax Coll	575.58
02/07/20	237475	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	762.00
02/07/20	237475	Land Management Fund	Public Works	Planning	Zoning Certification Fee	250.00
02/07/20	237475	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	179.76
02/07/20	237475	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,133.87
02/07/20	237475	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	982.69
02/07/20	237475	Land Management Fund	Public Works	Building	Plan Check Fees	928.40
02/07/20	237475	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
02/07/20	237478	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Veterans Affairs	67,771.18
02/07/20	237479	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
02/07/20	237485	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
02/07/20	237485	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	168.00
02/07/20	237511	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	277.50
02/07/20	237511	General	County Administration	Deeds and Records	Recording Fees	5,420.00
02/07/20	237511	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,282.50
02/07/20	237520	Health & Human Services	Health & Human Services	Health Subcontracts	H I V Community Outreach	20,411.27
02/07/20	237520	Health & Human Services	Health & Human Services	Communicable Disease Services	H I V Community Outreach	88,715.59
02/07/20	237523	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	730.00
02/07/20	237523	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	220.00
02/07/20	237525	General	Sheriff's Office	Police Records	Concealed Weapon Permit	440.00
02/07/20	237528	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,960.00
02/07/20	237531	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	232.98
02/07/20	237531	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,485.69
02/07/20	237531	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	127.88
02/07/20	237531	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	495.64
02/07/20	237611	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	879.43
02/07/20	237611	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	19,338.27
02/07/20	237611	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	15,337.08
02/07/20	237611	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	42,489.73
02/07/20	238199	Youth Services SubFund	Health & Human Services	Nutrition Services	Catering	841.50
02/07/20	238199	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	120.00
02/07/20	BI00237496	PC Replacement	Information Services	Infrastructure Replacement	Other Local	650.00
02/07/20	BI00237540	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	596.25
02/07/20	BI00237540	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	2,640.00
02/07/20	BI00237540	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	990.00
02/07/20	BI00237540	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	450.00
02/07/20	PWCR3478	General	Public Works	Property Management	Foreclosure Penalty	1,062.00
02/07/20	PWCR3478	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	586.00
02/07/20	PWCR3478	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	2,092.00
02/07/20	PWCR3478	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,710.00
02/07/20	PWCR3478	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	3,200.00
02/07/20	PWCR3478	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	1,300.00
02/07/20	PWCR3478	Motor & Equip Pool	Public Works	Fleet Procurements	Refunds & Reimbursements	310.50
02/10/20	237450	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	4,569.87
02/10/20	237450	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	30,377.98
02/10/20	237450	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	191,487.12
02/10/20	237486	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	5,358.00
02/10/20	237486	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
02/10/20	237494	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	112.50
02/10/20	237494	General	County Administration	Deeds and Records	Recording Fees	885.00

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02/10/20	237494	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	532.00
02/10/20	237501	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	408.00
02/10/20	237508	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	310.00
02/10/20	237509	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	142.20
02/10/20	237515	SR SubFund County Admin	County Administration	CC Supervision Services	Eugene	18,166.00
02/10/20	237515	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	3,867.00
02/10/20	237518	General	Sheriff's Office	Police Records	Concealed Weapon Permit	690.00
02/10/20	237518	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	612.00
02/10/20	237518	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	2,100.00
02/10/20	237518	General	Sheriff's Office	Civil Section	Civil Process	410.00
02/10/20	237518	General	Sheriff's Office	Police Records	Report Fees	115.00
02/10/20	237518	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	165.00
02/10/20	237519	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	250.00
02/10/20	237529	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,261.00
02/10/20	237534	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	229.15
02/10/20	237534	General	General Expense	General County Expense	Criminal Fine & Assessment	343.73
02/10/20	237535	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	114.58
02/10/20	237535	General	General Expense	General County Expense	Criminal Fine & Assessment	216.91
02/10/20	237536	Land Management Fund	Public Works	Building	Structural	2,023.82
02/10/20	237536	Land Management Fund	Public Works	Building	Mechanical Permit	714.55
02/10/20	237536	Land Management Fund	Public Works	Building	Plumbing Permits	563.00
02/10/20	237536	Land Management Fund	Public Works	Electrical	Electrical Permit	714.80
02/10/20	237536	Land Management Fund	Public Works	Planning	Zoning Permits	3,780.00
02/10/20	237536	Land Management Fund	Public Works	Building	State Construction Surtax Coll	470.48
02/10/20	237536	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	544.00
02/10/20	237536	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	173.52
02/10/20	237536	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,293.36
02/10/20	237536	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,120.93
02/10/20	237536	Land Management Fund	Public Works	Building	Plan Check Fees	813.11
02/10/20	237544	General	County Administration	Deeds and Records	Marriage	200.00
02/10/20	237544	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/10/20	237545	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	445.00
02/10/20	237545	General	County Administration	Deeds and Records	Recording Fees	9,885.00
02/10/20	237545	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,071.00
02/10/20	237545	General	County Administration	Deeds and Records	State Processing Fee	112.00
02/10/20	237555	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,886.00
02/10/20	237559	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	415.00
02/10/20	237567	General	Sheriff's Office	Police Records	Concealed Weapon Permit	440.00
02/10/20	237567	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	212.00
02/10/20	237567	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	189.00
02/10/20	237567	General	Sheriff's Office	Civil Section	Civil Process	135.00
02/10/20	237567	General	Sheriff's Office	Police Records	Report Fees	475.00
02/10/20	237575	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
02/10/20	237575	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
02/10/20	237575	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	190.00
02/10/20	237579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	944.69
02/10/20	237579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	406.03
02/10/20	237579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,840.77
02/10/20	237579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	618.89
02/10/20	237579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	328.03
02/10/20	237579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.11
02/10/20	237579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	122.91
02/10/20	237718	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	441.00
02/10/20	237718	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	150.00
02/10/20	237718	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	322.84
02/10/20	237718	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	150.00
02/10/20	237718	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	419.00
02/10/20	237718	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	473.00
02/10/20	237718	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	189.00
02/10/20	237718	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	344.00
02/10/20	237718	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	479.00
02/11/20	237537	General	County Administration	Deeds and Records	Marriage	145.00
02/11/20	237537	General	County Administration	Deeds and Records	Recording Fees	787.66
02/11/20	237537	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	303.11
02/11/20	237537	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	119.25
02/11/20	237543	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
02/11/20	237543	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	3,450.00
02/11/20	237548	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	161.00
02/11/20	237550	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,702.00
02/11/20	237552	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Eugene	58,450.63
02/11/20	237560	General	Sheriff's Office	Police Records	Concealed Weapon Permit	895.00
02/11/20	237560	General	Sheriff's Office	Jail Security	Eugene	67,300.00
02/11/20	237560	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	321.00
02/11/20	237560	General	Sheriff's Office	Police Records	Fingerprinting Fees	140.00
02/11/20	237560	General	Sheriff's Office	Civil Section	Civil Process	490.00

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02/11/20	237560	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,457.67
02/11/20	237560	General	Sheriff's Office	County Law Enforcement	Refunds & Reimbursements	450.00
02/11/20	237564	Land Management Fund	Public Works	Building	Structural	4,547.60
02/11/20	237564	Land Management Fund	Public Works	Building	Mechanical Permit	1,125.00
02/11/20	237564	Land Management Fund	Public Works	Building	Plumbing Permits	1,047.00
02/11/20	237564	Land Management Fund	Public Works	Electrical	Electrical Permit	1,788.20
02/11/20	237564	Land Management Fund	Public Works	Planning	Zoning Permits	1,930.00
02/11/20	237564	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,033.06
02/11/20	237564	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,198.00
02/11/20	237564	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	248.98
02/11/20	237564	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,837.04
02/11/20	237564	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,578.20
02/11/20	237564	Land Management Fund	Public Works	Building	Plan Check Fees	360.98
02/11/20	237564	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	550.00
02/11/20	237568	General	General Expense	General County Expense	Transient Room Tax	278.00
02/11/20	237568	SR SubFund General Exp	General Expense	Tourism Capital	Transient Room Tax	154,021.47
02/11/20	237568	SR SubFund General Exp	General Expense	Rural Tourism	Transient Room Tax	19,667.43
02/11/20	237568	SR SubFund General Exp	General Expense	Museum	Transient Room Tax	19,667.43
02/11/20	237568	SR SubFund General Exp	General Expense	Visitor Services	Transient Room Tax	137,671.97
02/11/20	237568	SR SubFund General Exp	General Expense	Special Projects	Transient Room Tax	19,667.43
02/11/20	237569	Lane Events Ctr - Capital	Public Works	Capital	Transient Room Tax	48,622.57
02/11/20	237570	Lane Events Ctr Dbt Svc Fd	General Expense	Debt Service	Transient Room Tax	9,000.00
02/11/20	237570	Lane Events Ctr Dbt Svc Fd	General Expense	FF&CO Refunding Bond 2011	Transient Room Tax	49,000.00
02/11/20	237571	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	42,927.09
02/11/20	237572	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	19,306.67
02/11/20	237573	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,057.00
02/11/20	237573	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,895.00
02/11/20	237573	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
02/11/20	237573	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
02/11/20	237573	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
02/11/20	237586	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	200.00
02/11/20	237592	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
02/11/20	237593	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	319.00
02/11/20	237593	General	County Administration	Deeds and Records	Recording Fees	5,875.00
02/11/20	237593	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,501.00
02/11/20	237609	General	Sheriff's Office	Police Records	Concealed Weapon Permit	460.00
02/11/20	237613	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,794.00
02/11/20	237707	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	5,960.99
02/11/20	237707	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	2,870.00
02/11/20	237707	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	1,542.00
02/11/20	237707	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	1,238.00
02/11/20	237707	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	458.49
02/11/20	237707	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,751.56
02/11/20	237707	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,751.25
02/11/20	237707	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	687.89
02/11/20	237707	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	678.88
02/11/20	237707	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,605.49
02/11/20	237707	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	300.00
02/11/20	237720	Youth Services SubFund	Health & Human Services	Phoenix	Title XIX	20,470.89
02/11/20	237720	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Title XIX	20,470.89
02/11/20	237727	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	332.88
02/11/20	237727	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	150.00
02/11/20	237727	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	365.82
02/11/20	237822	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	880.00
02/11/20	238054	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	1,275.50
02/11/20	238054	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	7,181.68
02/11/20	238054	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	13,381.84
02/11/20	238054	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	704,577.90
02/11/20	238054	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	460.36
02/11/20	238054	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	7,361.89
02/11/20	238054	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,987.44
02/11/20	238054	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,995.37
02/11/20	238054	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,616.68
02/11/20	238054	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,614.39
02/11/20	238054	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.81
02/11/20	238201	Youth Services SubFund	Health & Human Services	Nutrition Services	Catering	180.00
02/11/20	BI00237587	General Road	Public Works	Sign Shop	Signage & Graphics	360.19
02/11/20	BI00237782	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	130.00
02/11/20	BI00237782	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	550.00
02/12/20	237576	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
02/12/20	237576	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	714.00
02/12/20	237576	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
02/12/20	237576	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
02/12/20	237581	General	County Administration	Deeds and Records	Recording Fees	385.00
02/12/20	237581	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	218.50

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02/12/20	237597	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	2,753.16
02/12/20	237598	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	456.00
02/12/20	237598	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	200.00
02/12/20	237599	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	178.62
02/12/20	237599	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	145.60
02/12/20	237599	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
02/12/20	237599	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	176.45
02/12/20	237600	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	175.00
02/12/20	237601	General	Sheriff's Office	Police Records	Concealed Weapon Permit	645.00
02/12/20	237601	General	Sheriff's Office	Police Records	Fingerprinting Fees	160.00
02/12/20	237601	General	Sheriff's Office	Civil Section	Civil Process	510.00
02/12/20	237604	Land Management Fund	Public Works	Building	Structural	117.00
02/12/20	237604	Land Management Fund	Public Works	Building	Mechanical Permit	983.00
02/12/20	237604	Land Management Fund	Public Works	Electrical	Electrical Permit	1,735.20
02/12/20	237604	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
02/12/20	237604	Land Management Fund	Public Works	Building	State Construction Surtax Coll	344.32
02/12/20	237604	Land Management Fund	Public Works	Planning	Miscellaneous Sales	1,040.00
02/12/20	237604	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,058.00
02/12/20	237604	Land Management Fund	Public Works	Planning	Zoning Certification Fee	700.00
02/12/20	237604	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	108.35
02/12/20	237604	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	812.64
02/12/20	237604	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	704.30
02/12/20	237604	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	185.00
02/12/20	237604	Land Management Fund	Public Works	Building	Plan Check Fees	1,174.65
02/12/20	237604	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
02/12/20	237605	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	151.00
02/12/20	237606	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,215.00
02/12/20	237607	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	105.09
02/12/20	237607	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	130.00
02/12/20	237607	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
02/12/20	237615	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
02/12/20	237615	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,463.00
02/12/20	237615	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
02/12/20	237619	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	420.00
02/12/20	237630	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	404.96
02/12/20	237638	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/12/20	237640	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	343.00
02/12/20	237640	General	County Administration	Deeds and Records	Recording Fees	6,380.00
02/12/20	237640	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,615.00
02/12/20	237649	General	Sheriff's Office	Police Records	Concealed Weapon Permit	430.00
02/12/20	237649	General	Sheriff's Office	Civil Section	Civil Process	320.00
02/12/20	237653	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,642.00
02/12/20	237692	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,459.71
02/12/20	237692	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	230.86
02/12/20	237692	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	115.58
02/12/20	237692	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	297.30
02/12/20	237821	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	260.00
02/12/20	238299	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	120.00
02/12/20	BI00237783	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	2,403.10
02/12/20	BI00237783	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	1,980.00
02/12/20	BI00237783	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	10,637.00
02/12/20	BI00237783	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	1,580.00
02/12/20	BI00237783	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	317.50
02/13/20	237616	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
02/13/20	237616	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
02/13/20	237620	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,702.00
02/13/20	237620	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	180.00
02/13/20	237620	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	2,480.00
02/13/20	237620	Parks and Open Spaces	Public Works	Parks Operations	Moorage	27,918.00
02/13/20	237620	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	1,970.00
02/13/20	237620	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	170.00
02/13/20	237620	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	950.00
02/13/20	237620	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	10,045.00
02/13/20	237620	Parks and Open Spaces	Public Works	Campground Operations	Camping	252.00
02/13/20	237620	Parks and Open Spaces	Public Works	Campground Operations	Camping	40,106.50
02/13/20	237620	Parks and Open Spaces	Public Works	Campground Operations	Camping	6,017.00
02/13/20	237620	Parks and Open Spaces	Public Works	Campground Operations	Camping	22,312.50
02/13/20	237620	Parks and Open Spaces	Public Works	Campground Operations	Camping	15,642.50
02/13/20	237621	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	18,056.43
02/13/20	237621	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	48,572.05
02/13/20	237622	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	1,334.00
02/13/20	237622	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	420.00
02/13/20	237622	Parks and Open Spaces	Public Works	Parks Operations	Moorage	543.00
02/13/20	237622	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	120.00
02/13/20	237622	Parks and Open Spaces	Public Works	Campground Operations	Camping	2,675.00

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02/13/20	237622	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
02/13/20	237622	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	650.00
02/13/20	237622	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	13,816.66
02/13/20	237622	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	6,908.34
02/13/20	237622	Parks and Open Spaces	Public Works	Parks Operations	Refunds & Reimbursements	2,800.00
02/13/20	237624	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	113.00
02/13/20	237624	General	County Administration	Deeds and Records	Recording Fees	895.00
02/13/20	237624	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	522.50
02/13/20	237635	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
02/13/20	237635	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	16,290.00
02/13/20	237637	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	162.00
02/13/20	237637	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	111.87
02/13/20	237643	LaneCare	Health & Human Services	LaneCare Administration	Coordinated Care Org-CCO	524,584.90
02/13/20	237644	Land Management Fund	Public Works	Building	Structural	4,188.91
02/13/20	237644	Land Management Fund	Public Works	Building	Mechanical Permit	1,646.00
02/13/20	237644	Land Management Fund	Public Works	Building	Plumbing Permits	1,388.00
02/13/20	237644	Land Management Fund	Public Works	Electrical	Electrical Permit	868.80
02/13/20	237644	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
02/13/20	237644	Land Management Fund	Public Works	Planning	Zoning Permits	590.00
02/13/20	237644	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,179.74
02/13/20	237644	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
02/13/20	237644	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,270.00
02/13/20	237644	Land Management Fund	Public Works	Planning	Zoning Certification Fee	700.00
02/13/20	237644	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	340.90
02/13/20	237644	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,704.17
02/13/20	237644	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,343.61
02/13/20	237644	Land Management Fund	Public Works	Planning	Subdivision Fees	3,180.00
02/13/20	237644	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	795.00
02/13/20	237644	Land Management Fund	Public Works	Building	Plan Check Fees	1,028.36
02/13/20	237644	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	150.00
02/13/20	237644	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
02/13/20	237644	General Road	Public Works	Land&SubDivisions Surveys	Miscellaneous PW	101.50
02/13/20	237644	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	103.72
02/13/20	237644	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	808.00
02/13/20	237644	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	1,022.40
02/13/20	237647	Health & Human Services	Health & Human Services	Methadone Treatment	Coordinated Care Org-CCO	4,882.88
02/13/20	237647	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Coordinated Care Org-CCO	12,655.17
02/13/20	237647	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	59,129.77
02/13/20	237648	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,460.00
02/13/20	237648	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	120.00
02/13/20	237648	General	Sheriff's Office	Court Security	Trans. Of Prisoners	542.70
02/13/20	237648	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	310.00
02/13/20	237648	General	Sheriff's Office	Police Records	Report Fees	300.00
02/13/20	237666	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	273.96
02/13/20	237670	General	County Administration	Deeds and Records	Marriage	104.38
02/13/20	237670	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/13/20	237677	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	281.50
02/13/20	237677	General	County Administration	Deeds and Records	Recording Fees	6,995.00
02/13/20	237677	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,330.00
02/13/20	237678	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,898.00
02/13/20	237689	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	76,070.00
02/13/20	237689	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	12,553.00
02/13/20	237689	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	10,844.00
02/13/20	237689	Intergovern Human Svces Fund	Health & Human Services	HMIS	Community Services Block Grant	944.00
02/13/20	237689	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	12,197.00
02/13/20	237689	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	4,170.00
02/13/20	237691	General	Sheriff's Office	Police Records	Concealed Weapon Permit	525.00
02/13/20	237691	General	Sheriff's Office	Civil Section	Civil Process	215.00
02/13/20	237695	General	District Attorney	Criminal Prosecution	Refunds & Reimbursements	165.00
02/13/20	237722	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	483.50
02/13/20	237722	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	339.90
02/13/20	237722	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	119.95
02/13/20	237814	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	395.62
02/13/20	237814	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	376.99
02/13/20	237814	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	308.78
02/13/20	237814	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	693.55
02/13/20	237814	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	106.91
02/13/20	237814	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	226.98
02/13/20	237814	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	151.00
02/13/20	237820	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	310.00
02/13/20	237820	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	240.00
02/13/20	237820	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	110.80
02/13/20	237824	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	380.09
02/13/20	238015	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Miscellaneous State	44,021.65
02/13/20	238345	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	412.91

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02/13/20	238347	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	5,379.11
02/13/20	238347	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	1,652.79
02/13/20	238347	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	46,889.18
02/13/20	238347	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	14,147.79
02/13/20	PWCR3482	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	500.00
02/13/20	PWCR3482	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	1,000.00
02/13/20	TDSEG0213	General	General Expense	Taxes and General	Current Year Property Tax	256,914.22
02/13/20	TDSEG0213	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	3,039.25
02/13/20	TDSEG0213	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	101,312.08
02/13/20	TDSEG0213	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Current Year Property Tax	10,131.20
02/13/20	TDSEG0213	General	General Expense	Taxes and General	Prior Years Property Taxes	43,698.54
02/13/20	TDSEG0213	General	General Expense	Taxes and General	Prior Years Property Taxes	113.80
02/13/20	TDSEG0213	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	494.12
02/13/20	TDSEG0213	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	12,872.76
02/13/20	TDSEG0213	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Prior Years Property Taxes	2,680.41
02/13/20	TDSEG0213	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	2,577.26
02/14/20	237665	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	123.00
02/14/20	237665	General	County Administration	Deeds and Records	Recording Fees	890.00
02/14/20	237665	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	570.00
02/14/20	237665	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/14/20	237665	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	114.27
02/14/20	237669	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
02/14/20	237669	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	3,470.00
02/14/20	237671	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	346.00
02/14/20	237680	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Private Donations	300.00
02/14/20	237682	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	276.60
02/14/20	237684	Land Management Fund	Public Works	Building	Structural	3,425.64
02/14/20	237684	Land Management Fund	Public Works	Building	Mechanical Permit	1,050.26
02/14/20	237684	Land Management Fund	Public Works	Building	Plumbing Permits	166.00
02/14/20	237684	Land Management Fund	Public Works	Electrical	Electrical Permit	497.80
02/14/20	237684	Land Management Fund	Public Works	Planning	Zoning Permits	750.00
02/14/20	237684	Land Management Fund	Public Works	Building	State Construction Surtax Coll	631.29
02/14/20	237684	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	106.15
02/14/20	237684	Land Management Fund	Public Works	Planning	Zoning Certification Fee	350.00
02/14/20	237684	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	173.21
02/14/20	237684	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,067.23
02/14/20	237684	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	924.93
02/14/20	237684	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	185.00
02/14/20	237684	Land Management Fund	Public Works	Building	Plan Check Fees	963.88
02/14/20	237685	General	Sheriff's Office	Police Records	Concealed Weapon Permit	705.00
02/14/20	237685	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	680.00
02/14/20	237685	General	Sheriff's Office	Civil Section	Civil Process	2,831.51
02/14/20	237686	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	560.00
02/14/20	237686	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,228.77
02/14/20	237687	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,500.00
02/14/20	237687	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	4,198.00
02/14/20	237687	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	200.00
02/14/20	237687	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
02/14/20	237687	Health & Human Services	Health & Human Services	Environmental Health Services	Frat/Sor/Coops Inspections	3,864.00
02/14/20	237687	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	117.00
02/14/20	237687	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
02/14/20	237688	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	285.00
02/14/20	237688	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
02/14/20	237696	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	127.39
02/14/20	237696	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	179.00
02/14/20	237696	Animal Services - LCAS	Public Works	Animal Services - LCAS	Local Fines	100.07
02/14/20	237696	General	County Administration	Lane County Justice Dist	Court Fines	10,180.30
02/14/20	237696	General	County Administration	Lane County Justice Dist	Court Fines	5,088.97
02/14/20	237696	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Court Fines	301.78
02/14/20	237696	General	County Administration	Lane County Justice Dist	Collection Agency Receipts	8,190.60
02/14/20	237696	General	County Administration	Lane County Justice Dist	Drivers License Suspension	718.83
02/14/20	237696	General	General Expense	General County Expense	Criminal Fine & Assessment	1,241.86
02/14/20	237696	General	County Administration	Lane County Justice Dist	Fines From Other Courts	3,365.73
02/14/20	237696	General	County Administration	Lane County Justice Dist	Justice Court Fees	1,079.59
02/14/20	237699	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	169.46
02/14/20	237701	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	130.00
02/14/20	237711	General	County Administration	Deeds and Records	Marriage	115.81
02/14/20	237711	General	County Administration	Deeds and Records	Marriage Ceremonies	955.41
02/14/20	237717	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	245.50
02/14/20	237717	General	County Administration	Deeds and Records	Recording Fees	4,315.00
02/14/20	237717	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,159.00
02/14/20	237735	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,377.38
02/14/20	237735	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.86
02/14/20	237735	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	848.26
02/14/20	237735	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79

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02/14/20	237735	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,917.38
02/14/20	237735	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	189.82
02/14/20	237735	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	480.80
02/14/20	237735	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	87,893.69
02/14/20	237739	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	1,000.00
02/14/20	237740	General	Sheriff's Office	Police Records	Concealed Weapon Permit	655.00
02/14/20	237740	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	200.00
02/14/20	237743	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,613.00
02/14/20	237759	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	462.95
02/14/20	237759	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	179.00
02/14/20	237759	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	909.95
02/14/20	237759	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	249.95
02/14/20	237759	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	150.95
02/14/20	237759	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	738.00
02/14/20	237759	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,122.00
02/14/20	237759	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	550.00
02/14/20	237759	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	154.00
02/14/20	237759	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	149.00
02/14/20	237759	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	388.00
02/14/20	237759	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	465.00
02/14/20	237819	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	880.00
02/14/20	237863	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	14,392.16
02/14/20	237863	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,755.34
02/14/20	237863	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	19,920.57
02/14/20	237863	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	54,922.91
02/14/20	238142	LaneCare	Health & Human Services	Choice Model	Miscellaneous State Revenue	79,987.15
02/14/20	238145	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
02/14/20	238148	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,395.81
02/14/20	238148	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Division	6,010.50
02/14/20	238148	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	133,191.95
02/14/20	238148	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	42,443.02
02/14/20	238148	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	687.50
02/14/20	238148	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	14,754.36
02/14/20	238148	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	194,708.08
02/14/20	238148	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	8,354.17
02/14/20	238148	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	6,248.71
02/14/20	238148	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	4,850.00
02/14/20	238148	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	139,353.47
02/14/20	238148	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	225,856.53
02/14/20	238148	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Mental Health Division	32,265.37
02/14/20	BI00237751	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	760.00
02/14/20	BI00237751	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	3,200.00
02/14/20	BI00237751	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	750.00
02/14/20	PWCR3483	General	Public Works	Property Management	Foreclosure Penalty	369.00
02/14/20	PWCR3483	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	5,600.00
02/17/20	237690	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
02/17/20	237690	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
02/17/20	237778	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
02/17/20	237778	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,843.00
02/17/20	237778	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	549.00
02/18/20	237693	Solid Waste Disposal	Public Works	Operations - Disposal	Royalties	9,123.29
02/18/20	237698	General	County Administration	Deeds and Records	Marriage	284.19
02/18/20	237698	General	County Administration	Deeds and Records	Recording Fees	338.83
02/18/20	237698	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	237.06
02/18/20	237698	General	County Administration	Deeds and Records	Marriage Ceremonies	214.59
02/18/20	237698	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	159.26
02/18/20	237702	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	164.00
02/18/20	237710	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
02/18/20	237710	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	125.00
02/18/20	237712	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	372.50
02/18/20	237713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	427.00
02/18/20	237715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
02/18/20	237719	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,714.00
02/18/20	237723	Youth Services SubFund	Health & Human Services	Restorative Services	Miscellaneous Svc Charges	791.83
02/18/20	237723	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Special Projects	170,845.91
02/18/20	237724	Land Management Fund	Public Works	Building	Structural	2,930.36
02/18/20	237724	Land Management Fund	Public Works	Building	Mechanical Permit	1,764.00
02/18/20	237724	Land Management Fund	Public Works	Building	Plumbing Permits	790.00
02/18/20	237724	Land Management Fund	Public Works	Electrical	Electrical Permit	1,623.20
02/18/20	237724	Land Management Fund	Public Works	Planning	Zoning Permits	370.00
02/18/20	237724	Land Management Fund	Public Works	Building	State Construction Surtax Coll	840.14
02/18/20	237724	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	6,688.00
02/18/20	237724	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	138.13
02/18/20	237724	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,738.08
02/18/20	237724	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,506.35

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02/18/20	237724	Land Management Fund	Public Works	Building	Plan Check Fees	4,357.23
02/18/20	237724	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	256.12
02/18/20	237726	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	196.00
02/18/20	237729	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	441.00
02/18/20	237729	Land Management Fund	Public Works	Planning	Boundary Fees	8,379.00
02/18/20	237734	General	Sheriff's Office	Police Records	Concealed Weapon Permit	770.00
02/18/20	237734	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene	21,000.00
02/18/20	237734	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	670.00
02/18/20	237734	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
02/18/20	237734	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,401.62
02/18/20	237736	General	Sheriff's Office	Adult Corrections Admin	Refunds & Reimbursements	132.96
02/18/20	237737	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,846.34
02/18/20	237737	General	General Expense	General County Expense	Criminal Fine & Assessment	2,946.74
02/18/20	237738	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,621.12
02/18/20	237738	General	General Expense	General County Expense	Criminal Fine & Assessment	2,751.03
02/18/20	237744	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	5,371.00
02/18/20	237750	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	711.76
02/18/20	237757	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	489.00
02/18/20	237757	General	County Administration	Deeds and Records	Recording Fees	9,305.00
02/18/20	237757	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,308.50
02/18/20	237757	General	County Administration	Deeds and Records	State Processing Fee	122.50
02/18/20	237773	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,056.00
02/18/20	237774	General	Sheriff's Office	Police Records	Concealed Weapon Permit	530.00
02/18/20	237774	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	105.00
02/18/20	237774	General	Sheriff's Office	Police Records	Fingerprinting Fees	130.00
02/18/20	237774	General	Sheriff's Office	Civil Section	Civil Process	193.00
02/18/20	237817	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	200.00
02/18/20	237904	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	137.04
02/18/20	237904	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	449.61
02/18/20	237904	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,072.05
02/18/20	237904	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,923.32
02/18/20	237904	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,394.09
02/18/20	237904	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	308.00
02/18/20	237904	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	707.65
02/18/20	237904	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,796.16
02/18/20	237904	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	307.22
02/18/20	BI00237752	PC Replacement	Information Services	Infrastructure Replacement	Other Local	9,598.43
02/18/20	BI00237752	General Road	Public Works	Sign Shop	Signage & Graphics	563.86
02/18/20	BI00237752	General Road	Public Works	Right Of Way Services	Refunds & Reimbursements	137.50
02/18/20	PWCR3484	Land Management Fund	Public Works	Electrical	Electrical Permit	300.00
02/19/20	237749	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	115.50
02/19/20	237749	General	County Administration	Deeds and Records	Marriage	180.00
02/19/20	237749	General	County Administration	Deeds and Records	Recording Fees	920.00
02/19/20	237749	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	541.50
02/19/20	237749	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/19/20	237749	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	228.30
02/19/20	237758	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	20,128.60
02/19/20	237761	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
02/19/20	237763	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,500.00
02/19/20	237765	Land Management Fund	Public Works	Building	Structural	2,656.10
02/19/20	237765	Land Management Fund	Public Works	Building	Mechanical Permit	446.00
02/19/20	237765	Land Management Fund	Public Works	Building	Plumbing Permits	144.00
02/19/20	237765	Land Management Fund	Public Works	Electrical	Electrical Permit	2,997.56
02/19/20	237765	Land Management Fund	Public Works	Planning	Zoning Permits	5,830.00
02/19/20	237765	Land Management Fund	Public Works	Building	State Construction Surtax Coll	733.43
02/19/20	237765	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	800.00
02/19/20	237765	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	3,600.00
02/19/20	237765	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,018.00
02/19/20	237765	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,225.00
02/19/20	237765	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	470.29
02/19/20	237765	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,798.43
02/19/20	237765	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,291.97
02/19/20	237765	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
02/19/20	237765	Land Management Fund	Public Works	Building	Plan Check Fees	6,078.78
02/19/20	237765	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	301.50
02/19/20	237767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	168.81
02/19/20	237767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	138.12
02/19/20	237767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	879.37
02/19/20	237767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	162.75
02/19/20	237767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	170.83
02/19/20	237768	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	180.00
02/19/20	237770	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	140.00
02/19/20	237770	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
02/19/20	237771	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	480.00
02/19/20	237771	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	225.00

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02/19/20	237772	General	Sheriff's Office	Police Records	Concealed Weapon Permit	815.00
02/19/20	237772	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
02/19/20	237772	General	Sheriff's Office	Civil Section	Civil Process	1,200.00
02/19/20	237772	General	Sheriff's Office	Search & Rescue	Private Donations	150.00
02/19/20	237772	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	150.00
02/19/20	237786	General	County Administration	Deeds and Records	Recording Fees	195.00
02/19/20	237788	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	473.50
02/19/20	237788	General	County Administration	Deeds and Records	Recording Fees	9,160.00
02/19/20	237788	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,242.00
02/19/20	237788	General	County Administration	Deeds and Records	State Processing Fee	118.50
02/19/20	237798	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,099.00
02/19/20	237804	General	Sheriff's Office	Police Records	Concealed Weapon Permit	365.00
02/19/20	237804	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	200.00
02/19/20	237804	General	Sheriff's Office	Police Records	Fingerprinting Fees	160.00
02/19/20	237804	General	Sheriff's Office	Civil Section	Civil Process	260.00
02/19/20	237804	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	150.00
02/19/20	237816	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,020.00
02/19/20	237816	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	166.73
02/19/20	237831	General Road	Public Works	Road Fund General Expense	Highway Funds/Gas Tax	2,222,277.18
02/19/20	237831	General Road	Public Works	Road Fund General Expense	OTIA III Maint & Preservation	155,367.33
02/19/20	237911	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	217.95
02/19/20	237911	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	110.75
02/19/20	237911	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.95
02/19/20	237911	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	997.80
02/19/20	237911	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	279.09
02/19/20	237911	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	394.00
02/19/20	237911	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	734.00
02/19/20	237911	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	244.00
02/19/20	237911	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	544.00
02/19/20	237911	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	462.46
02/19/20	237911	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	204.95
02/19/20	237911	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	339.49
02/19/20	237911	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	240.00
02/19/20	237911	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,196.95
02/19/20	237911	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	514,458.48
02/19/20	237944	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	3,071.19
02/19/20	237944	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,696.02
02/19/20	237953	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	5,425.14
02/19/20	237953	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	11,664.18
02/19/20	237953	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	7,195.71
02/19/20	237953	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	3,632.92
02/19/20	237953	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	920.72
02/19/20	237953	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,976.73
02/19/20	237953	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,129.86
02/19/20	237953	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,229.60
02/19/20	237953	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	265.17
02/20/20	237777	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
02/20/20	237777	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,895.00
02/20/20	237777	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	600.00
02/20/20	237779	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	234.00
02/20/20	237779	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
02/20/20	237781	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	124.50
02/20/20	237781	General	County Administration	Deeds and Records	Marriage	110.00
02/20/20	237781	General	County Administration	Deeds and Records	Recording Fees	595.00
02/20/20	237781	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	541.50
02/20/20	237789	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,503.29
02/20/20	237790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	221.00
02/20/20	237791	Health & Human Services	Health & Human Services	Communicable Disease Services	Tuberculin Test Fees	168.00
02/20/20	237794	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	145.00
02/20/20	237799	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	408.00
02/20/20	237801	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	160.00
02/20/20	237803	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,415.00
02/20/20	237803	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	271.00
02/20/20	237803	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	835.00
02/20/20	237803	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
02/20/20	237803	General	Sheriff's Office	Civil Section	Civil Process	372.95
02/20/20	237805	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
02/20/20	237805	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
02/20/20	237806	Land Management Fund	Public Works	Building	Structural	333.12
02/20/20	237806	Land Management Fund	Public Works	Building	Mechanical Permit	592.00
02/20/20	237806	Land Management Fund	Public Works	Electrical	Electrical Permit	878.44
02/20/20	237806	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
02/20/20	237806	Land Management Fund	Public Works	Planning	Zoning Permits	4,770.00
02/20/20	237806	Land Management Fund	Public Works	Building	State Construction Surtax Coll	322.57
02/20/20	237806	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	840.00

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02/20/20	237806	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,050.00
02/20/20	237806	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	206.66
02/20/20	237806	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,753.79
02/20/20	237806	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,489.14
02/20/20	237806	Land Management Fund	Public Works	Electrical	Plan Check Fees	2,564.67
02/20/20	237806	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
02/20/20	237806	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,300.00
02/20/20	237809	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
02/20/20	237809	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	1,198.00
02/20/20	237809	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	4,180.00
02/20/20	237809	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	570.00
02/20/20	237809	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	310.00
02/20/20	237832	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	187.96
02/20/20	237840	General	County Administration	Deeds and Records	Recording Fees	165.00
02/20/20	237840	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
02/20/20	237841	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	244.00
02/20/20	237841	General	County Administration	Deeds and Records	Recording Fees	4,460.00
02/20/20	237841	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,159.00
02/20/20	237848	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	4,315.00
02/20/20	237855	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,373.00
02/20/20	237895	General	Sheriff's Office	Police Records	Concealed Weapon Permit	320.00
02/20/20	237895	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	150.00
02/20/20	237895	General	Sheriff's Office	Civil Section	Civil Process	170.00
02/20/20	237901	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	7,109.22
02/20/20	237901	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	5,526.68
02/20/20	237901	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,666.46
02/20/20	237923	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	168.55
02/20/20	237923	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	469.06
02/20/20	237923	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	435.06
02/20/20	237923	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	150.00
02/20/20	237923	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	578.75
02/20/20	237923	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	523.95
02/20/20	237923	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	200.00
02/20/20	237923	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	338.09
02/20/20	237923	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	314.00
02/20/20	237923	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	478.96
02/20/20	237923	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	478.96
02/20/20	237923	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	243.85
02/20/20	237923	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	314.00
02/20/20	237980	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,182.27
02/20/20	237980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	637.16
02/20/20	237980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,754.43
02/20/20	237980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	357.61
02/20/20	237980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	345.84
02/20/20	237980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
02/20/20	237980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79
02/20/20	237980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
02/20/20	237980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
02/20/20	237980	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	326.28
02/20/20	237980	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	555.96
02/20/20	237980	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	114.00
02/20/20	237980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	473.38
02/20/20	238303	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	150.00
02/20/20	BI00237834	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,204.20
02/20/20	BI00237834	Lane Events Center	Public Works	Convention & Event Ops	Camping	220.00
02/20/20	BI00237834	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,870.00
02/20/20	BI00237834	General Road	Public Works	Bridges	Road Maintenance	345.24
02/20/20	BI00238008	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	6,688.21
02/20/20	BI00238008	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	19,219.00
02/20/20	BI00238008	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	400.00
02/20/20	BI00238008	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	5,155.00
02/20/20	BI00238008	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	4,800.00
02/20/20	BI00238008	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	206.25
02/21/20	237833	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	135.00
02/21/20	237833	General	County Administration	Deeds and Records	Recording Fees	770.00
02/21/20	237833	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	598.50
02/21/20	237833	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
02/21/20	237833	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	111.50
02/21/20	237838	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	295.00
02/21/20	237838	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,602.76
02/21/20	237838	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	337.76
02/21/20	237839	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	384.10
02/21/20	237850	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
02/21/20	237850	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	5,885.00
02/21/20	237852	General	Sheriff's Office	Police Records	Concealed Weapon Permit	695.00

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02/21/20	237852	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	112.00
02/21/20	237852	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	310.00
02/21/20	237852	General	Sheriff's Office	Police Records	Fingerprinting Fees	165.00
02/21/20	237852	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
02/21/20	237852	General	Sheriff's Office	Civil Section	Civil Process	480.00
02/21/20	237853	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,251.00
02/21/20	237858	Land Management Fund	Public Works	Building	Structural	3,353.27
02/21/20	237858	Land Management Fund	Public Works	Building	Mechanical Permit	725.00
02/21/20	237858	Land Management Fund	Public Works	Building	Plumbing Permits	605.00
02/21/20	237858	Land Management Fund	Public Works	Electrical	Electrical Permit	962.60
02/21/20	237858	Land Management Fund	Public Works	Planning	Zoning Permits	3,920.00
02/21/20	237858	Land Management Fund	Public Works	Long Range Planning	Zoning Permits	1,417.76
02/21/20	237858	Land Management Fund	Public Works	Building	State Construction Surtax Coll	677.50
02/21/20	237858	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
02/21/20	237858	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,340.00
02/21/20	237858	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	190.67
02/21/20	237858	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,635.88
02/21/20	237858	Land Management Fund	Public Works	Building	Plan Check Fees	200.00
02/21/20	237858	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
02/21/20	237858	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	113.16
02/21/20	237881	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	377.00
02/21/20	237881	General	County Administration	Deeds and Records	Recording Fees	7,420.00
02/21/20	237881	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,748.00
02/21/20	237889	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,597.00
02/21/20	237894	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Health & Human Services	69,495.00
02/21/20	237896	General	Sheriff's Office	Police Records	Concealed Weapon Permit	380.00
02/21/20	237896	General	Sheriff's Office	Civil Section	Civil Process	245.00
02/21/20	237896	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
02/21/20	237939	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	120.00
02/21/20	237999	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	318.17
02/21/20	237999	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.86
02/21/20	237999	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
02/21/20	237999	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.45
02/21/20	237999	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	774.29
02/21/20	237999	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	223.20
02/21/20	238192	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	9,467.55
02/21/20	238192	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	659.51
02/21/20	238192	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	28,061.11
02/21/20	238192	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	36,159.56
02/21/20	238273	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	25,497.79
02/21/20	238273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	68,152.80
02/21/20	238310	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	150.00
02/21/20	BI00237875	General Road	Public Works	Bridges	Road Maintenance	1,680.04
02/21/20	BI00238009	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	2,768.80
02/21/20	BI00238009	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
02/21/20	BI00238009	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
02/21/20	BI00238009	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
02/21/20	PWCR3485	General	Public Works	Property Management	Parking	12,209.42
02/21/20	PWCR3485	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	697.48
02/21/20	PWCR3488	General Road	Public Works	Bridges	Miscellaneous Svc Charges	410.00
02/21/20	PWCR3488	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Refunds & Reimbursements	762.60
02/21/20	PWCR3488	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,129.82
02/21/20	PWCR3488	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,194.38
02/24/20	237812	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	8,440.36
02/24/20	237812	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	179.78
02/24/20	237854	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	5,548.00
02/24/20	237871	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	162.00
02/24/20	237874	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	154.15
02/24/20	237874	General	County Administration	Deeds and Records	Recording Fees	2,863.84
02/24/20	237874	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	684.71
02/24/20	237874	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/24/20	237879	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
02/24/20	237879	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	125.00
02/24/20	237882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	416.00
02/24/20	237882	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	230.38
02/24/20	237882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	174.90
02/24/20	237882	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	583.56
02/24/20	237882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,441.23
02/24/20	237882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	305.80
02/24/20	237882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	677.80
02/24/20	237882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	615.61
02/24/20	237882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	958.74
02/24/20	237882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	902.87
02/24/20	237882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,154.06
02/24/20	237882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,444.34

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02/24/20	237882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	130.84
02/24/20	237882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	107.76
02/24/20	237882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	295.62
02/24/20	237882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,011.50
02/24/20	237883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	929.86
02/24/20	237883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	551.74
02/24/20	237885	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
02/24/20	237886	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	294.50
02/24/20	237888	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	1,103.00
02/24/20	237890	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,435.00
02/24/20	237891	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	120.81
02/24/20	237892	Land Management Fund	Public Works	Building	Structural	3,505.52
02/24/20	237892	Land Management Fund	Public Works	Building	Mechanical Permit	1,156.50
02/24/20	237892	Land Management Fund	Public Works	Electrical	Electrical Permit	839.20
02/24/20	237892	Land Management Fund	Public Works	Planning	Zoning Permits	3,640.00
02/24/20	237892	Land Management Fund	Public Works	Building	State Construction Surtax Coll	777.39
02/24/20	237892	Land Management Fund	Public Works	Planning	Miscellaneous Sales	269.15
02/24/20	237892	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	287.50
02/24/20	237892	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,111.20
02/24/20	237892	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,560.56
02/24/20	237892	Land Management Fund	Public Works	Planning	Subdivision Fees	3,180.00
02/24/20	237892	Land Management Fund	Public Works	Building	Plan Check Fees	698.13
02/24/20	237893	General	Sheriff's Office	Police Records	Concealed Weapon Permit	640.00
02/24/20	237893	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	774.00
02/24/20	237893	General	Sheriff's Office	Civil Section	Child Support Enforcement	738.00
02/24/20	237893	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	275.00
02/24/20	237893	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
02/24/20	237893	General	Sheriff's Office	Civil Section	Civil Process	730.00
02/24/20	237893	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	125.00
02/24/20	237893	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,498.07
02/24/20	237893	General	Sheriff's Office	County Law Enforcement	Refunds & Reimbursements	400.00
02/24/20	237898	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	185.06
02/24/20	237906	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	173.60
02/24/20	237906	General	General Expense	General County Expense	Criminal Fine & Assessment	284.40
02/24/20	237907	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	303.20
02/24/20	237907	General	General Expense	General County Expense	Criminal Fine & Assessment	565.80
02/24/20	237908	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	243.47
02/24/20	237908	General	General Expense	General County Expense	Criminal Fine & Assessment	114.78
02/24/20	237908	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	486.94
02/24/20	237909	General	General Expense	General County Expense	Metro Cable Franchise	107,946.96
02/24/20	237922	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	333.00
02/24/20	237922	General	County Administration	Deeds and Records	Recording Fees	5,115.00
02/24/20	237922	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,567.50
02/24/20	237937	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,821.00
02/24/20	237940	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	170.00
02/24/20	237947	General	Sheriff's Office	Jail Security	Department Of Justice	14,371.00
02/24/20	237948	General	Sheriff's Office	Police Records	Concealed Weapon Permit	515.00
02/24/20	237948	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	154.00
02/24/20	237948	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	125.00
02/24/20	237959	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	5,358.00
02/24/20	237965	General	General Expense	General County Expense	Cigarette Tax	19,949.89
02/24/20	238005	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	447.84
02/24/20	238005	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	246.87
02/24/20	238005	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,475.71
02/24/20	238005	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	249.00
02/24/20	238005	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	221.40
02/24/20	238005	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	102.00
02/24/20	238311	Youth Services SubFund	Health & Human Services	Nutrition Services	Catering	1,827.00
02/24/20	BI00237916	General	Public Works	Property Management	Parking	4,000.00
02/24/20	BI00237916	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	2,109.17
02/25/20	237912	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	216.00
02/25/20	237912	General	County Administration	Deeds and Records	Recording Fees	1,890.00
02/25/20	237912	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	494.00
02/25/20	237912	General	County Administration	Deeds and Records	State Processing Fee	135.00
02/25/20	237912	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	155.75
02/25/20	237915	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	152.00
02/25/20	237924	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	365.00
02/25/20	237924	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	1,340.00
02/25/20	237929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	129.00
02/25/20	237931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	171.00
02/25/20	237933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	41,000.00
02/25/20	237933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	120.09
02/25/20	237933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,458.37
02/25/20	237933	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	157.62
02/25/20	237933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00

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02/25/20	237933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	316.37
02/25/20	237933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,144.80
02/25/20	237933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	453.05
02/25/20	237934	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Clinic Fees	248.00
02/25/20	237934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	130.16
02/25/20	237936	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,980.00
02/25/20	237938	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	149,000.00
02/25/20	237943	General	Sheriff's Office	Police Records	Concealed Weapon Permit	640.00
02/25/20	237943	So Fleet and Equipment	Sheriff's Office	Communications Network	Miscellaneous Sales	5,400.00
02/25/20	237943	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	610.00
02/25/20	237943	General	Sheriff's Office	Civil Section	Civil Process	1,481.74
02/25/20	237943	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	7,000.00
02/25/20	237943	General	Sheriff's Office	Police Records	Report Fees	140.00
02/25/20	237946	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Miscellaneous Svc Charges	228.38
02/25/20	237946	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	613.83
02/25/20	237946	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	3,666.94
02/25/20	237946	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	1,988.41
02/25/20	237952	Land Management Fund	Public Works	Building	Structural	2,615.21
02/25/20	237952	Land Management Fund	Public Works	Building	Mechanical Permit	760.00
02/25/20	237952	Land Management Fund	Public Works	Building	Plumbing Permits	605.00
02/25/20	237952	Land Management Fund	Public Works	Electrical	Electrical Permit	2,392.40
02/25/20	237952	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
02/25/20	237952	Land Management Fund	Public Works	Long Range Planning	Zoning Permits	6,120.00
02/25/20	237952	Land Management Fund	Public Works	Building	State Construction Surtax Coll	850.77
02/25/20	237952	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
02/25/20	237952	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	2,160.00
02/25/20	237952	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,016.00
02/25/20	237952	Land Management Fund	Public Works	Planning	Zoning Certification Fee	700.00
02/25/20	237952	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	348.48
02/25/20	237952	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,777.35
02/25/20	237952	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,325.91
02/25/20	237952	Land Management Fund	Public Works	Building	Plan Check Fees	422.78
02/25/20	237952	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	241.57
02/25/20	237955	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	490.00
02/25/20	237967	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	225.00
02/25/20	237993	General	Sheriff's Office	Police Records	Concealed Weapon Permit	635.00
02/25/20	237996	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,088.00
02/25/20	238001	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	443.50
02/25/20	238001	General	County Administration	Deeds and Records	Recording Fees	8,805.00
02/25/20	238001	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,099.50
02/25/20	238001	General	County Administration	Deeds and Records	State Processing Fee	111.00
02/25/20	238049	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	12,813.32
02/25/20	238049	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	3,870.78
02/25/20	238049	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	7,004.34
02/25/20	238049	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	3,468.37
02/25/20	238049	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	242.71
02/25/20	238049	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,514.64
02/25/20	238049	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,938.89
02/25/20	238049	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,513.34
02/25/20	238049	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,966.28
02/25/20	238049	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,943.47
02/25/20	238049	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	703.63
02/25/20	238109	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	160.00
02/25/20	PWCR3489	General Road	Public Works	Public Works Permits	Public Works Permits	2,496.00
02/25/20	PWCR3489	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	4,929.75
02/25/20	PWCR3489	General Road	Public Works	Road Fund General Expense	Miscellaneous Interest	3,500.00
02/26/20	237956	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,240.00
02/26/20	237956	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
02/26/20	237956	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	6,137.00
02/26/20	237956	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	284.00
02/26/20	237956	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	400.00
02/26/20	237956	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	950.00
02/26/20	237956	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,050.00
02/26/20	237956	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
02/26/20	237960	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
02/26/20	237964	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	450.50
02/26/20	237964	General	County Administration	Deeds and Records	Recording Fees	3,015.00
02/26/20	237964	Land Management Fund	Public Works	Long Range Planning	Recording Fees	142.50
02/26/20	237964	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,653.00
02/26/20	237964	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/26/20	237964	General	County Administration	Deeds and Records	State Processing Fee	134.00
02/26/20	237964	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	111.25
02/26/20	237973	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
02/26/20	237975	Health & Human Services	Health & Human Services	Methadone Treatment	Clinic Fees	333.99
02/26/20	237975	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	678.39

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02/26/20	237976	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	160.00
02/26/20	237979	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	530.00
02/26/20	237981	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	416.50
02/26/20	237988	Intergovernment Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	3,904.00
02/26/20	237990	General	Sheriff's Office	Police Records	Concealed Weapon Permit	740.00
02/26/20	237990	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	285.00
02/26/20	237990	General	Sheriff's Office	Civil Section	Civil Process	180.00
02/26/20	237990	General	Sheriff's Office	Police Records	Report Fees	310.00
02/26/20	237991	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	565.00
02/26/20	237992	Land Management Fund	Public Works	Building	Structural	3,388.34
02/26/20	237992	Land Management Fund	Public Works	Building	Mechanical Permit	802.00
02/26/20	237992	Land Management Fund	Public Works	Electrical	Electrical Permit	1,003.20
02/26/20	237992	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
02/26/20	237992	Land Management Fund	Public Works	Planning	Zoning Permits	2,790.00
02/26/20	237992	Land Management Fund	Public Works	Building	State Construction Surtax Coll	697.15
02/26/20	237992	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,299.00
02/26/20	237992	Land Management Fund	Public Works	Planning	Zoning Certification Fee	350.00
02/26/20	237992	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	226.24
02/26/20	237992	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,696.68
02/26/20	237992	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,470.44
02/26/20	237992	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
02/26/20	237992	Land Management Fund	Public Works	Building	Plan Check Fees	995.35
02/26/20	237992	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	400.00
02/26/20	237992	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
02/26/20	237992	General Road	Public Works	Land&SubDivisions Surveys	Miscellaneous PW	101.00
02/26/20	237992	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
02/26/20	238019	Health & Human Services	Health & Human Services	Healthy Families	Title XIX	16,847.74
02/26/20	238019	Health & Human Services	Health & Human Services	Healthy Families	Title XIX	33,973.62
02/26/20	238023	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,024.00
02/26/20	238024	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	255.50
02/26/20	238024	General	County Administration	Deeds and Records	Recording Fees	5,940.00
02/26/20	238024	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,206.50
02/26/20	238032	General	County Administration	Deeds and Records	Recording Fees	255.00
02/26/20	238032	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/26/20	238033	General	Sheriff's Office	Police Records	Concealed Weapon Permit	415.00
02/26/20	238053	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	117.88
02/26/20	238110	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,050.00
02/26/20	238110	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	290.00
02/26/20	238177	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	201.11
02/26/20	238191	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	12,584.43
02/26/20	238191	Health & Human Services	Health & Human Services	MCH-Babies First	Title V Flexible Funds	11,513.00
02/26/20	238191	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Family Planning	4,860.54
02/26/20	238191	Health & Human Services	Health & Human Services	Communicable Disease Services	HIV Block Grant Prevent Fed	992.67
02/26/20	238191	Health & Human Services	Health & Human Services	Communicable Disease Services	HIV Block Grant Prevent Fed	661.00
02/26/20	238191	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	2,569.94
02/26/20	238191	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	615.48
02/26/20	238191	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	8,552.00
02/26/20	238191	Health & Human Services	Health & Human Services	PH Emergency Preparedness	DHS Immunization	4,030.11
02/26/20	238191	Health & Human Services	Health & Human Services	PH Emergency Preparedness	DHS Immunization	277.78
02/26/20	238191	Health & Human Services	Health & Human Services	PH Emergency Preparedness	DHS Immunization	277.78
02/26/20	238191	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
02/26/20	238191	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
02/26/20	238191	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	1,009.50
02/26/20	238191	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	1,009.50
02/26/20	238191	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	25,554.67
02/26/20	238191	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	4,497.88
02/26/20	238191	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	59,660.44
02/26/20	238191	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	22,428.23
02/26/20	238191	Health & Human Services	Health & Human Services	MCH-Babies First	Oregon Mothers Care	1,599.00
02/26/20	238191	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	1,993.11
02/26/20	238191	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	4,166.66
02/26/20	238191	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	13,517.39
02/26/20	238191	Health & Human Services	Health & Human Services	Communicable Disease Services	OHD State Support	26,041.00
02/26/20	238191	Health & Human Services	Health & Human Services	Public Health Admin	OHD State Support	9,197.00
02/26/20	238191	Health & Human Services	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
02/26/20	238191	Health & Human Services	Health & Human Services	MCH-Babies First	Immune Action & Babies 1st	3,439.00
02/26/20	238191	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	538.00
02/26/20	238191	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	538.00
02/26/20	238191	Health & Human Services	Health & Human Services	Behavioral Health Svcs	School Based Clinic	8,333.34
02/26/20	238191	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	5,000.00
02/26/20	238191	Health & Human Services	Health & Human Services	Prevention Coordination	Tobacco Prevention	19,288.83
02/26/20	238191	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	20,205.42
02/26/20	238191	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	2,645.06
02/26/20	238191	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	2,975.69
02/26/20	238191	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	2,645.06

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02/26/20	238238	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
02/26/20	238238	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	4,180.00
02/26/20	238238	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	200.00
02/26/20	238275	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	193.47
02/27/20	237997	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,057.00
02/27/20	237997	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
02/27/20	237997	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,211.00
02/27/20	238006	General	County Administration	Deeds and Records	Recording Fees	700.00
02/27/20	238006	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	304.00
02/27/20	238006	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	133.50
02/27/20	238013	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
02/27/20	238013	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	225.00
02/27/20	238016	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
02/27/20	238020	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,827.00
02/27/20	238022	Youth Services SubFund	Health & Human Services	Restorative Services	Supervised Parent Visits	200.00
02/27/20	238022	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	9,840.00
02/27/20	238025	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,125.00
02/27/20	238025	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	283.00
02/27/20	238025	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	340.00
02/27/20	238025	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
02/27/20	238025	General	Sheriff's Office	Civil Section	Civil Process	270.00
02/27/20	238025	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	21,017.97
02/27/20	238026	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	300.00
02/27/20	238027	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	416.00
02/27/20	238028	Land Management Fund	Public Works	Building	Structural	3,400.32
02/27/20	238028	Land Management Fund	Public Works	Building	Mechanical Permit	1,363.85
02/27/20	238028	Land Management Fund	Public Works	Building	Plumbing Permits	1,292.35
02/27/20	238028	Land Management Fund	Public Works	Electrical	Electrical Permit	823.20
02/27/20	238028	Land Management Fund	Public Works	Planning	Zoning Permits	4,350.00
02/27/20	238028	Land Management Fund	Public Works	Building	State Construction Surtax Coll	825.57
02/27/20	238028	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
02/27/20	238028	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,440.00
02/27/20	238028	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	286.00
02/27/20	238028	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,250.00
02/27/20	238028	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	334.36
02/27/20	238028	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,507.66
02/27/20	238028	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,092.72
02/27/20	238028	Land Management Fund	Public Works	Building	Plan Check Fees	2,029.13
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	9,513.64
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	11,278.79
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	17,882.41
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	12,723.51
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	178.40
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	308.19
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	188.42
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	490.16
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,067.98
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	84,618.70
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	81,927.18
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	139,940.43
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	100,612.27
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	633.23
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,013.27
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	608.38
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	155.51
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,309.31
02/27/20	238029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	312.50
02/27/20	238030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	530.27
02/27/20	238030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	726.54
02/27/20	238030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	253.05
02/27/20	238034	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	142.00
02/27/20	238035	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	320.00
02/27/20	238074	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	349.00
02/27/20	238074	General	County Administration	Deeds and Records	Recording Fees	7,560.00
02/27/20	238074	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,643.50
02/27/20	238086	General	Sheriff's Office	Police Records	Concealed Weapon Permit	785.00
02/27/20	238086	General	Sheriff's Office	Police Records	Fingerprinting Fees	120.00
02/27/20	238086	General	Sheriff's Office	Civil Section	Civil Process	370.00
02/27/20	238104	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	159.29
02/27/20	238104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	463.17
02/27/20	238104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	144.59
02/27/20	238104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	133.07
02/27/20	238104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	119.22
02/27/20	238104	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	910.56

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02/27/20	238104	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	399.96
02/27/20	238104	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	104.76
02/27/20	238104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	173.00
02/27/20	238111	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	620.00
02/27/20	238111	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	300.00
02/27/20	238138	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,338.00
02/27/20	238321	Youth Services SubFund	Health & Human Services	Nutrition Services	Catering	217.50
02/27/20	238321	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	180.00
02/27/20	238327	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	12,390.86
02/27/20	238327	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,648.67
02/27/20	238327	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,049.53
02/27/20	BI00238115	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	4,473.50
02/27/20	BI00238115	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	1,100.00
02/27/20	BI00238115	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	1,100.00
02/27/20	BI00238115	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	9,840.00
02/27/20	BI00238115	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	17,967.00
02/27/20	BI00238115	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	420.00
02/27/20	BI00238115	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	2,450.00
02/27/20	BI00238115	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	3,692.00
02/27/20	BI00238115	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	3,327.00
02/27/20	BI00238115	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	2,730.00
02/27/20	BI00238115	Lane Events Center	Public Works	Convention & Event Ops	Parking Lot Rental	9,900.00
02/27/20	BI00238115	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	11,872.50
02/27/20	BI00238115	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Svc Charges	1,000.00
02/27/20	PWCR3495	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
02/28/20	237870	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	51,651.27
02/28/20	238042	General Road	Public Works	Zone 2 - Cottage Grove	Refunds & Reimbursements	2,627.10
02/28/20	238055	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	39,435.75
02/28/20	238055	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	102,865.79
02/28/20	238056	Parks and Open Spaces	Public Works	Parks Operations	Miscellaneous Sales	385.00
02/28/20	238056	General Road	Public Works	Design Services	Miscellaneous Sales	140.00
02/28/20	238056	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	505.76
02/28/20	238059	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	2,142.76
02/28/20	238060	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	183.50
02/28/20	238060	General	County Administration	Deeds and Records	Recording Fees	1,250.00
02/28/20	238060	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	864.50
02/28/20	238060	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/28/20	238064	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
02/28/20	238067	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	565.00
02/28/20	238069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	115.00
02/28/20	238071	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	112.00
02/28/20	238072	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
02/28/20	238076	Health & Human Services	Health & Human Services	Administration	Rent - Other Properties	275.00
02/28/20	238078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	125.41
02/28/20	238078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	716.80
02/28/20	238078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	240.18
02/28/20	238078	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	137.52
02/28/20	238078	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	388.42
02/28/20	238078	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	222.55
02/28/20	238078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,664.35
02/28/20	238078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	663.84
02/28/20	238078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	820.72
02/28/20	238078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,416.14
02/28/20	238078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,092.18
02/28/20	238078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,371.34
02/28/20	238078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	334.30
02/28/20	238078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	168.18
02/28/20	238078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	203.31
02/28/20	238078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
02/28/20	238078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
02/28/20	238078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	150.00
02/28/20	238078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	360.66
02/28/20	238079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	147.00
02/28/20	238079	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	170.45
02/28/20	238079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	239.00
02/28/20	238079	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	204.75
02/28/20	238080	General	Sheriff's Office	Police Records	Concealed Weapon Permit	965.00
02/28/20	238080	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	3,940.72
02/28/20	238080	General	Sheriff's Office	Civil Section	Civil Process	250.00
02/28/20	238080	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	730.15
02/28/20	238081	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,215.00
02/28/20	238081	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
02/28/20	238083	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
02/28/20	238083	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,147.00
02/28/20	238085	Land Management Fund	Public Works	Building	Structural	129.41

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02/28/20	238085	Land Management Fund	Public Works	Building	Mechanical Permit	204.00
02/28/20	238085	Land Management Fund	Public Works	Electrical	Electrical Permit	1,392.80
02/28/20	238085	Land Management Fund	Public Works	Planning	Zoning Permits	4,090.00
02/28/20	238085	Land Management Fund	Public Works	Building	State Construction Surtax Coll	326.32
02/28/20	238085	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	140.00
02/28/20	238085	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,049.93
02/28/20	238085	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	909.93
02/28/20	238120	General	County Administration	Deeds and Records	Recording Fees	125.00
02/28/20	238120	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
02/28/20	238128	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	17,308.86
02/28/20	238128	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	26,934.50
02/28/20	238128	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Housing & Comm Development	2,645.61
02/28/20	238128	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Housing & Comm Development	22,926.39
02/28/20	238128	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Housing & Comm Development	20,998.93
02/28/20	238128	Intergovern Human Svcs Fund	Health & Human Services	FUSE	Housing & Comm Development	1,716.54
02/28/20	238128	Intergovern Human Svcs Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	1,648.80
02/28/20	238128	Intergovern Human Svcs Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	920.63
02/28/20	238128	Intergovern Human Svcs Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	7,695.32
02/28/20	238128	Intergovern Human Svcs Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	6,127.58
02/28/20	238128	Intergovern Human Svcs Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	9,314.00
02/28/20	238128	Intergovern Human Svcs Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	936.88
02/28/20	238128	Intergovern Human Svcs Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	4,551.00
02/28/20	238128	Intergovern Human Svcs Fund	Health & Human Services	HUD Emerald	Housing & Comm Development	933.55
02/28/20	238132	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	251.50
02/28/20	238132	General	County Administration	Deeds and Records	Recording Fees	4,795.00
02/28/20	238132	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,187.50
02/28/20	238136	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	205.00
02/28/20	238139	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,104.00
02/28/20	238143	General	Sheriff's Office	Police Records	Concealed Weapon Permit	250.00
02/28/20	238143	General	Sheriff's Office	Police Records	Fingerprinting Fees	115.00
02/28/20	238146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	533.46
02/28/20	238146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	382.29
02/28/20	238146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
02/28/20	238146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	145.56
02/28/20	238146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,935.54
02/28/20	238146	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	114.85
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Health & Human Services	84,350.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	598.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	8,360.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	907.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	1,615.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	805.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	5,876.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	7,136.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	8,208.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	11,006.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	6,879.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	8,626.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	4,048.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	32,006.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	28,139.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	200.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	33,303.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	1,941.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	5,047.00
02/28/20	238172	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	25,398.00
02/28/20	238279	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,250.00
02/28/20	238279	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	250.00
02/28/20	238316	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	22,027.95
02/28/20	238316	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	9,806.02
02/28/20	238316	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,171.93
02/28/20	238316	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	47,731.52
02/28/20	238322	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	150.00
02/28/20	238325	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	11,494.31
02/28/20	BI00238116	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	660.00
02/28/20	BI00238276	Lane Events Center	Public Works	Ice Arena	Miscellaneous Rent	5,555.55
02/28/20	BI00238276	Lane Events Center	Public Works	Convention & Event Ops	Sports-Recreation Revenue	2,520.00
02/28/20	BI00238276	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	12,269.19
02/28/20	PWCR3496	General	Public Works	Property Management	Foreclosure Penalty	246.00
02/28/20	PWCR3496	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	3,000.00
02/28/20	PWCR3496	General	Public Works	Property Management	Parking	113.40
02/28/20	PWCR3496	General	Public Works	Property Management	Rent - Other Properties	3,390.00
02/28/20	PWCR3498	General	Public Works	Property Management	Rent - Other Properties	1,200.00
02/28/20	PWCR3498	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75

Journal Date	Journal	Fund	Department	Division	Account	Amount
						14,755,972.15