

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
3/2/20	238113	General	County Administration	Deeds and Records	Recording Fees	785.00
3/2/20	238113	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	285.00
3/2/20	238113	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	7,105.00
3/2/20	238121	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
3/2/20	238122	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
3/2/20	238122	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	150.00
3/2/20	238127	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	850.00
3/2/20	238130	General	Sheriff's Office	Police Records	Concealed Weapon Permit	705.00
3/2/20	238130	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	204.00
3/2/20	238130	General	Sheriff's Office	Police Records	Fingerprinting Fees	110.00
3/2/20	238130	General	Sheriff's Office	Civil Section	Civil Process	225.00
3/2/20	238130	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,333.25
3/2/20	238134	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	155.00
3/2/20	238140	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,355.00
3/2/20	238141	Land Management Fund	Public Works	Building	Structural	1,278.02
3/2/20	238141	Land Management Fund	Public Works	Building	Mechanical Permit	270.00
3/2/20	238141	Land Management Fund	Public Works	Electrical	Electrical Permit	258.80
3/2/20	238141	Land Management Fund	Public Works	Planning	Zoning Permits	2,380.00
3/2/20	238141	Land Management Fund	Public Works	Building	State Construction Surtax Coll	204.70
3/2/20	238141	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
3/2/20	238141	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	118.54
3/2/20	238141	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	889.00
3/2/20	238141	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	770.46
3/2/20	238141	Land Management Fund	Public Works	Building	Plan Check Fees	1,008.06
3/2/20	238141	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
3/2/20	238141	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	600.00
3/2/20	238181	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	200.00
3/2/20	238181	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	105.00
3/2/20	238181	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	125.00
3/2/20	238182	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	643.00
3/2/20	238182	General	County Administration	Deeds and Records	Recording Fees	16,775.00
3/2/20	238182	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	3,040.00
3/2/20	238182	General	County Administration	Deeds and Records	State Processing Fee	161.00
3/2/20	238183	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,530.00
3/2/20	238197	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	404.24
3/2/20	238197	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	196.20
3/2/20	238197	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	940.71
3/2/20	238197	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	301.19
3/2/20	238197	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,183.05
3/2/20	238197	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	565.90
3/2/20	238197	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	124.50
3/2/20	238243	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	930.00
3/2/20	238252	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	119,203.95
3/2/20	238253	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
3/2/20	238253	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	310.00
3/2/20	238280	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous Federal	6,848.99
3/2/20	238286	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Miscellaneous State	88,425.88
3/2/20	238521	General	General Expense	General County Expense	Rural Cable Franchise	208,908.13
3/2/20	238617	Health & Human Services	Health & Human Services	Healthy Families	Healthy Start	206,712.61
3/2/20	239221	General	County Administration	Financial Services	Miscellaneous Svc Charges	56,904.26
3/2/20	BI00238161	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	3,544.00
3/2/20	BI00238161	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	951.00
3/2/20	BI00238161	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	36,944.00
3/2/20	BI00238161	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	23,393.00
3/2/20	BI00238161	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	9,292.00
3/2/20	BI00238161	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	3,831.00
3/2/20	BI00238161	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	6,471.00
3/2/20	BI00238161	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	1,254.00
3/2/20	BI00238161	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	153.00
3/2/20	BI00238161	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	2,606.00
3/2/20	BI00238161	Technology Services	Information Services	Business Services	Counties	3,996.00
3/2/20	BI00238161	Technology Services	Information Services	Technology Infra Svcs	Other Local	650.00
3/2/20	BI00238161	Technology Services	Information Services	Technology Infra Svcs	Other Local	190.00
3/3/20	238155	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	114.10
3/3/20	238155	General	County Administration	Deeds and Records	Recording Fees	885.98
3/3/20	238155	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	522.97
3/3/20	238155	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
3/3/20	238158	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	132.00
3/3/20	238167	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
3/3/20	238168	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	1,229.20
3/3/20	238168	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	386.00

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3/3/20	238168	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
3/3/20	238168	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	375.16
3/3/20	238169	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	460.74
3/3/20	238175	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	326.69
3/3/20	238175	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Springfield	10,623.33
3/3/20	238175	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Special Projects	99,109.34
3/3/20	238176	General	Sheriff's Office	Police Records	Concealed Weapon Permit	680.00
3/3/20	238176	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	311.00
3/3/20	238176	General	Sheriff's Office	Court Security	Trans. Of Prisoners	387.79
3/3/20	238176	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	443.00
3/3/20	238176	General	Sheriff's Office	Police Records	Fingerprinting Fees	140.00
3/3/20	238176	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
3/3/20	238176	General	Sheriff's Office	Civil Section	Civil Process	115.00
3/3/20	238178	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	595.00
3/3/20	238184	Land Management Fund	Public Works	Building	Structural	7,523.41
3/3/20	238184	Land Management Fund	Public Works	Building	Mechanical Permit	571.00
3/3/20	238184	Land Management Fund	Public Works	Building	Plumbing Permits	413.00
3/3/20	238184	Land Management Fund	Public Works	Electrical	Electrical Permit	1,949.60
3/3/20	238184	Land Management Fund	Public Works	Planning	Zoning Permits	2,750.00
3/3/20	238184	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,242.72
3/3/20	238184	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
3/3/20	238184	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,748.00
3/3/20	238184	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,555.00
3/3/20	238184	Land Management Fund	Public Works	Public Works	Technology Assessment	445.28
3/3/20	238184	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,624.14
3/3/20	238184	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,140.92
3/3/20	238184	Land Management Fund	Public Works	Building	Plan Check Fees	5,570.54
3/3/20	238224	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
3/3/20	238225	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	327.50
3/3/20	238225	General	County Administration	Deeds and Records	Recording Fees	6,975.00
3/3/20	238225	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,548.50
3/3/20	238244	General	Sheriff's Office	Police Records	Concealed Weapon Permit	265.00
3/3/20	238244	General	Sheriff's Office	Civil Section	Civil Process	170.00
3/3/20	238247	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,072.00
3/3/20	238256	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	840.00
3/3/20	238281	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	410,238.64
3/3/20	238281	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	87,287.58
3/3/20	238281	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	19,942.38
3/3/20	238283	Health & Human Services	Health & Human Services	Healthy Families	Healthy Start	174,051.00
3/3/20	238512	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	120.00
3/3/20	238865	General Road	Public Works	Road Fund General Expense	Land Sales	10,479.79
3/3/20	238867	General	General Expense	General County Expense	Liquor Tax	155,290.90
3/3/20	238914	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	7,550.36
3/3/20	238914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	5,192.12
3/3/20	238914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	2,359.19
3/3/20	238914	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	920.72
3/3/20	238914	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	924.64
3/3/20	238914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,862.41
3/3/20	238914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,536.87
3/3/20	238914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,216.41
3/3/20	238914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,048.92
3/3/20	238914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,652.77
3/3/20	238914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,269.34
3/3/20	BI00238218	Technology Services	Information Services	Cyber Sec & Compliance	Other Local	519.00
3/3/20	BI00238218	Technology Services	Information Services	Technology Infra Svcs	Other Local	4,222.00
3/3/20	BI00238218	Technology Services	Information Services	Technology Infra Svcs	Other Local	2,645.00
3/3/20	BI00238218	Technology Services	Information Services	Technology Infra Svcs	Other Local	3,531.00
3/3/20	BI00238218	Technology Services	Information Services	Technology Infra Svcs	Other Local	1,394.00
3/3/20	BI00238218	Technology Services	Information Services	Customer Svc & Support	Other Local	153.00
3/3/20	PWCR3497	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Scrap Metal Sales	144.70
3/3/20	PWCR3497	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,710.00
3/3/20	PWCR3497	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	3,200.00
3/3/20	PWCR3497	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	2,000.00
3/3/20	PWCR3497	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog Equipmt	247.61
3/3/20	PWCR3497	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog Equipmt	604.59
3/3/20	PWCR3497	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog Equipmt	293.18
3/3/20	PWCR3497	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog Equipmt	1,125.25
3/3/20	PWCR3497	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog Equipmt	441.65
3/3/20	PWCR3497	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	928.25
3/3/20	PWCR3497	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	241.16
3/4/20	238194	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,875.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
3/4/20	238200	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	700.00
3/4/20	238210	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Clinic Fees	218.50
3/4/20	238215	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	236.00
3/4/20	238215	General	County Administration	Deeds and Records	Recording Fees	1,815.00
3/4/20	238215	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,121.00
3/4/20	238215	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	222.30
3/4/20	238223	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
3/4/20	238223	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	325.00
3/4/20	238229	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	139.00
3/4/20	238230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	662.50
3/4/20	238230	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	365.00
3/4/20	238230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,319.64
3/4/20	238230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	129.98
3/4/20	238230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	300.40
3/4/20	238230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,249.31
3/4/20	238230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,553.41
3/4/20	238230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,352.23
3/4/20	238230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
3/4/20	238231	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	314.21
3/4/20	238233	Land Management Fund	Public Works	Building	Structural	580.96
3/4/20	238233	Land Management Fund	Public Works	Building	Mechanical Permit	377.00
3/4/20	238233	Land Management Fund	Public Works	Electrical	Electrical Permit	914.60
3/4/20	238233	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
3/4/20	238233	Land Management Fund	Public Works	Planning	Zoning Permits	9,790.00
3/4/20	238233	Land Management Fund	Public Works	Building	State Construction Surtax Coll	298.64
3/4/20	238233	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
3/4/20	238233	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,230.00
3/4/20	238233	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,400.00
3/4/20	238233	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	271.11
3/4/20	238233	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,603.27
3/4/20	238233	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,256.16
3/4/20	238233	Land Management Fund	Public Works	Building	Plan Check Fees	1,761.49
3/4/20	238237	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,996.00
3/4/20	238239	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	169.00
3/4/20	238241	General	Sheriff's Office	Police Records	Concealed Weapon Permit	860.00
3/4/20	238241	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	680.00
3/4/20	238241	General	Sheriff's Office	Police Records	Fingerprinting Fees	105.00
3/4/20	238241	General	Sheriff's Office	Civil Section	Civil Process	280.00
3/4/20	238241	General	Sheriff's Office	Police Records	Report Fees	125.00
3/4/20	238242	LaneCare	Health & Human Services	LaneCare Administration	Coordinated Care Org-CCO	263,047.75
3/4/20	238250	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	1,071.00
3/4/20	238250	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	595.00
3/4/20	238250	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	4,908.00
3/4/20	238250	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	8,041.00
3/4/20	238250	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	495.00
3/4/20	238250	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	200.00
3/4/20	238250	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	548.00
3/4/20	238250	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	682.00
3/4/20	238254	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
3/4/20	238254	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	416.00
3/4/20	238290	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	295.50
3/4/20	238290	General	County Administration	Deeds and Records	Recording Fees	6,000.00
3/4/20	238290	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,396.50
3/4/20	238298	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,250.00
3/4/20	238306	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Corp Of Engineers	4,000.00
3/4/20	238308	General	Sheriff's Office	Police Records	Concealed Weapon Permit	495.00
3/4/20	238308	General	Sheriff's Office	Police Records	Fingerprinting Fees	145.00
3/4/20	238328	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,949.00
3/4/20	238333	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	248.00
3/4/20	238407	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	19,340.99
3/4/20	238463	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	443,332.72
3/4/20	238463	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	456,952.53
3/4/20	238463	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	437,691.36
3/4/20	238463	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	413,134.51
3/4/20	238463	Health & Human Services	Health & Human Services	Methodone Treatment	Medicaid Wrap	182,040.50
3/4/20	238463	Health & Human Services	Health & Human Services	Methodone Treatment	Medicaid Wrap	183,347.12
3/4/20	238463	Health & Human Services	Health & Human Services	Methodone Treatment	Medicaid Wrap	158,474.45
3/4/20	238463	Health & Human Services	Health & Human Services	Methodone Treatment	Medicaid Wrap	180,709.65
3/4/20	238463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	182,040.49
3/4/20	238463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	183,347.12
3/4/20	238463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	158,474.45

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3/4/20	238463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	180,709.65
3/4/20	238463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	194,273.87
3/4/20	238463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	198,883.62
3/4/20	238463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	87,267.24
3/4/20	238463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	105,932.88
3/4/20	238470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	493.70
3/4/20	238470	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	115.28
3/4/20	238769	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	5,810.34
3/4/20	238868	Health & Human Services	Health & Human Services	Prevention Coordination	Liquor Tax - Local Programs	11,259.89
3/4/20	238868	Health & Human Services	Health & Human Services	A&D Subcontracts	Liquor Tax - Local Programs	16,889.83
3/4/20	238940	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	113.60
3/4/20	BI00238277	General Road	Public Works	Engineering Administration	ODOT	461.85
3/4/20	BI00238277	General Road	Public Works	Traffic Engineering	ODOT	1,027.36
3/4/20	BI00238277	General Road	Public Works	Traffic Engineering	ODOT	340.61
3/4/20	BI00238277	General Road	Public Works	Design Services	ODOT	247.38
3/4/20	BI00238277	General Road	Public Works	Inspections	ODOT	2,220.21
3/4/20	BI00238277	General Road	Public Works	Right Of Way Services	ODOT	767.25
3/4/20	BI00238277	General Road	Public Works	Road Construction	ODOT	122.54
3/4/20	BI00238277	General Road	Public Works	Construction Surveys	ODOT	10,400.27
3/4/20	BI00238277	General Road	Public Works	Construction Surveys	ODOT	4,535.67
3/4/20	BI00238277	General Road	Public Works	Construction Surveys	ODOT	1,027.35
3/4/20	BI00238277	General Road	Public Works	Transportation Planning	ODOT	822.03
3/4/20	BI00238277	General Road	Public Works	Transportation Planning	ODOT	1,972.40
3/4/20	BI00238277	Technology Services	Information Services	Business Services	Miscellaneous Cities	146.25
3/4/20	BI00238277	Technology Services	Information Services	Business Services	Miscellaneous Cities	170.00
3/4/20	BI00238277	Technology Services	Information Services	Business Services	Counties	220.00
3/4/20	BI00238277	Technology Services	Information Services	Business Services	Counties	150.00
3/4/20	BI00238277	Technology Services	Information Services	Business Services	Counties	283.25
3/4/20	BI00238277	Technology Services	Information Services	Business Services	Counties	283.25
3/4/20	BI00238277	Technology Services	Information Services	Business Services	Counties	3,996.00
3/4/20	BI00238277	Technology Services	Information Services	CW Technology Infra Svcs	Counties	231.75
3/4/20	BI00238277	Technology Services	Information Services	CW Technology Infra Svcs	Counties	231.75
3/4/20	BI00238277	Technology Services	Information Services	CW Technology Infra Svcs	Counties	231.75
3/4/20	BI00238277	Technology Services	Information Services	Business Services	Counties	3,996.00
3/4/20	BI00238277	Technology Services	Information Services	Business Services	Counties	283.25
3/4/20	BI00238277	PC Replacement	Information Services	Infrastructure Replacement	Other Local	650.00
3/4/20	BI00238277	General Road	Public Works	Right Of Way Services	Real Property Services	388.92
3/4/20	BI00238277	General Road	Public Works	Right Of Way Services	Real Property Services	23,792.64
3/4/20	BI00238352	General Road	Public Works	Zone 5 - Florence	Road Maintenance	2,470.56
3/4/20	BI00238443	General Road	Public Works	Right Of Way Services	Real Property Services	1,215.44
3/4/20	PWCR3499	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	134.73
3/4/20	PWCR3499	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	488.61
3/4/20	PWCR3505	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	200.00
3/4/20	PWCR3505	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	180.00
3/5/20	238255	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
3/5/20	238270	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	124.00
3/5/20	238270	General	County Administration	Deeds and Records	Recording Fees	1,065.00
3/5/20	238270	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	589.00
3/5/20	238270	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	156.50
3/5/20	238282	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	724.00
3/5/20	238287	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
3/5/20	238287	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	3,550.00
3/5/20	238296	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,873.00
3/5/20	238297	General	Sheriff's Office	Police Records	Concealed Weapon Permit	960.00
3/5/20	238297	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	2,115.00
3/5/20	238297	General	Sheriff's Office	Police Records	Fingerprinting Fees	140.00
3/5/20	238297	General	Sheriff's Office	Civil Section	Civil Process	380.00
3/5/20	238297	General	Sheriff's Office	Police Records	Report Fees	130.00
3/5/20	238314	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
3/5/20	238317	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,748.00
3/5/20	238317	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
3/5/20	238318	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	165.00
3/5/20	238323	Land Management Fund	Public Works	Building	Structural	3,860.63
3/5/20	238323	Land Management Fund	Public Works	Building	Mechanical Permit	572.00
3/5/20	238323	Land Management Fund	Public Works	Building	Plumbing Permits	1,376.00
3/5/20	238323	Land Management Fund	Public Works	Electrical	Electrical Permit	1,049.80
3/5/20	238323	Land Management Fund	Public Works	Planning	Zoning Permits	5,510.00
3/5/20	238323	Land Management Fund	Public Works	Building	State Construction Surtax Coll	886.92
3/5/20	238323	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	239.48
3/5/20	238323	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	988.00
3/5/20	238323	Land Management Fund	Public Works	Planning	Zoning Certification Fee	200.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
3/5/20	238323	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	320.44
3/5/20	238323	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,295.30
3/5/20	238323	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,911.28
3/5/20	238323	Land Management Fund	Public Works	Building	Plan Check Fees	1,076.19
3/5/20	238323	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	104.98
3/5/20	238323	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	272.70
3/5/20	238323	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	216.00
3/5/20	238360	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	271.00
3/5/20	238360	General	County Administration	Deeds and Records	Recording Fees	5,380.00
3/5/20	238360	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,273.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,204.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	26,764.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	695.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,777.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	14,591.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	486.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	2,744.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	15,189.43
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	114,030.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	883.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	18,331.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	396.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	3,048.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	3,322.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	6,108.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	2,581.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	3,829.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	44,710.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Community Services Block Grant	14,748.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	337.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	10,530.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	4,937.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	382.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	2,641.00
3/5/20	238372	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	9,800.00
3/5/20	238376	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	57,926.28
3/5/20	238376	General	Sheriff's Office	Jail Security	Miscellaneous Federal	2,800.00
3/5/20	238377	General	Sheriff's Office	Police Records	Concealed Weapon Permit	890.00
3/5/20	238385	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	477.87
3/5/20	238385	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,414.01
3/5/20	238385	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	144.59
3/5/20	238385	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	262.26
3/5/20	238385	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	239.21
3/5/20	238385	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	729.63
3/5/20	238385	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	307.12
3/5/20	238395	Youth Services SubFund	Health & Human Services	Restorative Services	Miscellaneous State Revenue	10,073.16
3/5/20	238395	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous State Revenue	16,505.32
3/5/20	238395	Youth Services SubFund	Health & Human Services	Admin Youth Services	Miscellaneous State Revenue	21,104.30
3/5/20	238395	Youth Services SubFund	Health & Human Services	Admin Youth Services	Miscellaneous State Revenue	4,537.38
3/5/20	238404	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	905.00
3/5/20	238416	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,055.00
3/5/20	238420	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	220.00
3/5/20	238478	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	692.35
3/5/20	238478	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	147.14
3/5/20	238478	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	3,657.11
3/5/20	238478	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	576.14
3/5/20	238762	General	General Expense	General County Expense	Car Rental Tax	80,431.21
3/5/20	238762	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	11,490.17
3/5/20	238765	General	General Expense	General County Expense	Circuit Court Fines	241.80
3/5/20	238767	General	General Expense	General County Expense	Circuit Court Fines	19,992.81
3/5/20	239091	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	5,363.60
3/5/20	239091	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,145.72
3/5/20	239091	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	25,991.96
3/5/20	239091	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	79,912.30
3/5/20	239093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	570.05
3/5/20	BI00238353	Technology Services	Information Services	Business Services	Counties	187.50
3/5/20	BI00238526	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,029.70
3/5/20	BI00238526	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	31,590.00
3/5/20	BI00238526	Lane Events Center	Public Works	Convention & Event Ops	Parking Lot Rental	9,000.00
3/5/20	BI00238526	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	5,225.00
3/6/20	238208	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	5,922.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
3/6/20	238208	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	1,400.00
3/6/20	238208	General Road	Public Works	Public Works Permits	Facility Access Permits	310.00
3/6/20	238208	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	1,330.00
3/6/20	238211	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	6,042.00
3/6/20	238213	Parks and Open Spaces	Public Works	Parks Operations	Admissions	192.00
3/6/20	238213	Parks and Open Spaces	Public Works	Parks Operations	Admissions	520.00
3/6/20	238216	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,136.00
3/6/20	238216	Parks and Open Spaces	Public Works	Parks Operations	Admissions	7,084.00
3/6/20	238320	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	225.00
3/6/20	238320	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
3/6/20	238320	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
3/6/20	238329	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	31,631.19
3/6/20	238343	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	168.00
3/6/20	238343	General	County Administration	Deeds and Records	Marriage	110.00
3/6/20	238343	General	County Administration	Deeds and Records	Recording Fees	1,055.00
3/6/20	238343	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	779.00
3/6/20	238343	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
3/6/20	238343	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	133.00
3/6/20	238344	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	4,936.00
3/6/20	238344	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	600.00
3/6/20	238344	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	22,920.00
3/6/20	238344	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,288.00
3/6/20	238344	Parks and Open Spaces	Public Works	Parks Operations	Admissions	485.13
3/6/20	238344	Parks and Open Spaces	Public Works	Parks Operations	Moorage	384.50
3/6/20	238344	Parks and Open Spaces	Public Works	Parks Operations	Moorage	551.00
3/6/20	238344	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	125.00
3/6/20	238344	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	260.00
3/6/20	238344	Parks and Open Spaces	Public Works	Campground Operations	Camping	3,068.00
3/6/20	238344	Parks and Open Spaces	Public Works	Campground Operations	Camping	3,980.00
3/6/20	238344	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	406.75
3/6/20	238344	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	120.00
3/6/20	238344	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
3/6/20	238344	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	650.00
3/6/20	238346	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,984.00
3/6/20	238348	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	30,629.57
3/6/20	238348	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	70,967.16
3/6/20	238361	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	408.00
3/6/20	238361	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	175.00
3/6/20	238364	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,525.00
3/6/20	238365	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	142.95
3/6/20	238370	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
3/6/20	238371	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	204.69
3/6/20	238373	General	Sheriff's Office	Police Records	Concealed Weapon Permit	675.00
3/6/20	238373	SR SubFund Public Safety	Sheriff's Office	Drug Court	Court Fees	1,834.00
3/6/20	238373	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	376.00
3/6/20	238373	General	Sheriff's Office	Police Records	Fingerprinting Fees	145.00
3/6/20	238373	General	Sheriff's Office	Civil Section	Civil Process	2,423.49
3/6/20	238375	Land Management Fund	Public Works	Building	Structural	3,105.22
3/6/20	238375	Land Management Fund	Public Works	Building	Mechanical Permit	564.00
3/6/20	238375	Land Management Fund	Public Works	Building	Plumbing Permits	411.44
3/6/20	238375	Land Management Fund	Public Works	Electrical	Electrical Permit	1,517.20
3/6/20	238375	Land Management Fund	Public Works	Planning	Zoning Permits	3,660.00
3/6/20	238375	Land Management Fund	Public Works	Building	State Construction Surtax Coll	690.29
3/6/20	238375	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
3/6/20	238375	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,565.00
3/6/20	238375	Land Management Fund	Public Works	Planning	Zoning Certification Fee	350.00
3/6/20	238375	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	273.17
3/6/20	238375	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,097.29
3/6/20	238375	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,817.65
3/6/20	238375	Land Management Fund	Public Works	Building	Plan Check Fees	2,419.41
3/6/20	238379	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,653.00
3/6/20	238396	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
3/6/20	238397	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	249.50
3/6/20	238397	General	County Administration	Deeds and Records	Recording Fees	3,835.00
3/6/20	238397	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,149.50
3/6/20	238408	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,150.00
3/6/20	238417	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,956.00
3/6/20	238422	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	21,334.18
3/6/20	238422	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	3,047.74
3/6/20	238422	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	6,095.48
3/6/20	238422	SR SubFund Public Safety	Sheriff's Office	Drug Court	Miscellaneous State Revenue	50,900.50

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3/6/20	238422	SR SubFund Public Safety	Sheriff's Office	Drug Court	Miscellaneous State Revenue	36,975.00
3/6/20	238422	SR SubFund Public Safety	Sheriff's Office	Drug Court	Miscellaneous State Revenue	15,968.45
3/6/20	238422	SR SubFund County Admin	County Administration	BJA Drug Court Enhance	Miscellaneous State Revenue	31,734.85
3/6/20	238422	SR SubFund County Admin	County Administration	BJA Drug Court Enhance	Miscellaneous State Revenue	7,933.71
3/6/20	238424	General	Sheriff's Office	Police Records	Concealed Weapon Permit	330.00
3/6/20	238468	Capital Improvement	County Administration	Capital Projects	State Reimbursements	142,458.07
3/6/20	238476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.86
3/6/20	238476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	210.84
3/6/20	238476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	185.79
3/6/20	238476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	788.01
3/6/20	BI00238390	General Road	Public Works	Construction Surveys	ODOT	149.50
3/6/20	BI00238444	General Road	Public Works	Inspections	Eugene	10,977.55
3/6/20	BI00238444	General Road	Public Works	Road Construction	Eugene	43,910.20
3/6/20	BI00238527	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	622.50
3/6/20	BI00238527	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	520.00
3/6/20	PWCR3502	Lane Events Center	Public Works	Convention & Event Ops	Concessions	2,198.00
3/6/20	PWCR3502	Lane Events Center	Public Works	Convention & Event Ops	Catering	4,509.08
3/6/20	PWCR3502	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	1,155.00
3/7/20	238342	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	8,071.32
3/7/20	238342	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	51,856.91
3/9/20	238380	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
3/9/20	238380	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
3/9/20	238387	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	303.00
3/9/20	238387	General	County Administration	Deeds and Records	Recording Fees	1,955.00
3/9/20	238387	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,463.00
3/9/20	238387	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	151.25
3/9/20	238389	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	192.00
3/9/20	238398	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
3/9/20	238398	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	325.00
3/9/20	238399	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	127.41
3/9/20	238399	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	4,264.96
3/9/20	238400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
3/9/20	238401	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	126.70
3/9/20	238403	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	150.00
3/9/20	238410	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	1,460.80
3/9/20	238410	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	2,411.50
3/9/20	238410	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	366.60
3/9/20	238412	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	24,136.52
3/9/20	238413	Land Management Fund	Public Works	Building	Structural	1,209.15
3/9/20	238413	Land Management Fund	Public Works	Building	Plumbing Permits	150.00
3/9/20	238413	Land Management Fund	Public Works	Electrical	Electrical Permit	687.40
3/9/20	238413	Land Management Fund	Public Works	Planning	Zoning Permits	1,430.00
3/9/20	238413	Land Management Fund	Public Works	Building	State Construction Surtax Coll	169.80
3/9/20	238413	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	143.92
3/9/20	238413	Land Management Fund	Public Works	Planning	Miscellaneous Sales	145.38
3/9/20	238413	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	570.00
3/9/20	238413	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	130.10
3/9/20	238413	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	109.59
3/9/20	238413	Land Management Fund	Public Works	Building	Plan Check Fees	1,028.19
3/9/20	238413	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	274.82
3/9/20	238418	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,140.00
3/9/20	238419	General	Sheriff's Office	Police Records	Concealed Weapon Permit	450.00
3/9/20	238419	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	506.00
3/9/20	238419	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	730.00
3/9/20	238419	General	Sheriff's Office	Police Records	Fingerprinting Fees	125.00
3/9/20	238419	General	Sheriff's Office	Civil Section	Civil Process	1,603.74
3/9/20	238419	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,381.48
3/9/20	238419	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Refunds & Reimbursements	600.00
3/9/20	238421	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	275.00
3/9/20	238425	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	420.00
3/9/20	238427	General	General Expense	General County Expense	Transient Room Tax	278.00
3/9/20	238427	SR SubFund General Exp	General Expense	Special Projects	Transient Room Tax	27,211.96
3/9/20	238427	SR SubFund General Exp	General Expense	Museum	Transient Room Tax	27,211.96
3/9/20	238427	SR SubFund General Exp	General Expense	Tourism Capital	Transient Room Tax	207,025.52
3/9/20	238427	SR SubFund General Exp	General Expense	Visitor Services	Transient Room Tax	190,483.68
3/9/20	238427	SR SubFund General Exp	General Expense	Rural Tourism	Transient Room Tax	27,211.96
3/9/20	238428	Lane Events Ctr - Capital	Public Works	Capital	Transient Room Tax	118,626.61
3/9/20	238429	Lane Events Ctr Dbt Svc Fd	General Expense	FF&CO Refunding Bond 2011	Transient Room Tax	34,000.00
3/9/20	238429	Lane Events Ctr Dbt Svc Fd	General Expense	Debt Service	Transient Room Tax	7,000.00
3/9/20	238430	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	42,927.09
3/9/20	238431	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	19,306.67

Journal Date	Journal	Fund	Department	Division	Account	Amount
3/9/20	238432	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	191.63
3/9/20	238432	General	General Expense	General County Expense	Criminal Fine & Assessment	287.44
3/9/20	238432	General	General Expense	General County Expense	Criminal Fine & Assessment	134.56
3/9/20	238449	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
3/9/20	238451	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	401.50
3/9/20	238451	General	County Administration	Deeds and Records	Recording Fees	8,595.00
3/9/20	238451	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,900.00
3/9/20	238451	General	County Administration	Deeds and Records	State Processing Fee	100.50
3/9/20	238464	General	Sheriff's Office	Police Records	Concealed Weapon Permit	515.00
3/9/20	238464	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	105.00
3/9/20	238464	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	300.00
3/9/20	238464	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	150.00
3/9/20	238464	General	Sheriff's Office	Police Records	Fingerprinting Fees	115.00
3/9/20	238472	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	2,430.00
3/9/20	238472	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	2,337.00
3/9/20	238472	Health & Human Services	Health & Human Services	Environmental Health Services	Late Filing Penalties	300.00
3/9/20	238491	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	630.00
3/9/20	238543	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,897.00
3/9/20	238557	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	138.95
3/9/20	238557	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	914.86
3/9/20	238557	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	448.80
3/9/20	238557	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	109.94
3/9/20	238557	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	124.95
3/9/20	238557	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	159.90
3/9/20	238557	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.98
3/9/20	238557	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.94
3/9/20	238557	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.94
3/9/20	238557	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,085.00
3/9/20	238557	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	404.00
3/9/20	238557	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	519.00
3/9/20	238557	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	798.00
3/9/20	238619	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	814.04
3/9/20	238619	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.81
3/9/20	238619	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	225.89
3/9/20	238619	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	710.20
3/9/20	238619	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	387.55
3/9/20	238619	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,505.83
3/9/20	238619	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	231.44
3/9/20	BI00238445	General Road	Public Works	Road Construction	Eugene	248,542.03
3/9/20	BI00238445	General Road	Public Works	Sign Shop	Signage & Graphics	3,300.00
3/9/20	BI00238528	Lane Events Center	Public Works	Convention & Event Ops	Convention Center Rental	5,840.00
3/9/20	PW20369	Land Management Fund	Public Works	Long Range Planning	Video Lottery Grant	9,475.83
3/9/20	PW20369	Land Management Fund	Public Works	Planning	Video Lottery Grant	9,606.52
3/10/20	238441	General	County Administration	Deeds and Records	Marriage	150.00
3/10/20	238441	General	County Administration	Deeds and Records	Recording Fees	470.00
3/10/20	238441	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	323.00
3/10/20	238441	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
3/10/20	238442	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	152.00
3/10/20	238450	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
3/10/20	238450	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	2,315.00
3/10/20	238454	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	424.48
3/10/20	238454	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	273.10
3/10/20	238454	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	2,288.81
3/10/20	238454	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	710.32
3/10/20	238454	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,462.83
3/10/20	238455	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	377.72
3/10/20	238456	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	4,050.00
3/10/20	238459	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Special Projects	40,967.84
3/10/20	238460	General	Sheriff's Office	Police Records	Concealed Weapon Permit	680.00
3/10/20	238460	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	7,000.00
3/10/20	238460	General	Sheriff's Office	Jail Security	Eugene	72,075.00
3/10/20	238460	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
3/10/20	238460	General	Sheriff's Office	Civil Section	Civil Process	315.00
3/10/20	238466	Land Management Fund	Public Works	Building	Structural	5,954.56
3/10/20	238466	Land Management Fund	Public Works	Building	Mechanical Permit	806.90
3/10/20	238466	Land Management Fund	Public Works	Building	Plumbing Permits	3,007.30
3/10/20	238466	Land Management Fund	Public Works	Electrical	Electrical Permit	1,618.20
3/10/20	238466	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
3/10/20	238466	Land Management Fund	Public Works	Planning	Zoning Permits	2,230.00
3/10/20	238466	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,211.23
3/10/20	238466	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00

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3/10/20	238466	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
3/10/20	238466	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,346.00
3/10/20	238466	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,250.00
3/10/20	238466	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	312.21
3/10/20	238466	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,428.91
3/10/20	238466	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,971.72
3/10/20	238466	Land Management Fund	Public Works	Planning	Subdivision Fees	1,590.00
3/10/20	238466	Land Management Fund	Public Works	Building	Plan Check Fees	3,862.19
3/10/20	238466	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
3/10/20	238466	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
3/10/20	238469	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	170.00
3/10/20	238469	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	309.04
3/10/20	238469	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	115.00
3/10/20	238469	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
3/10/20	238471	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	905.00
3/10/20	238471	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	818.00
3/10/20	238471	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,463.00
3/10/20	238471	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
3/10/20	238471	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	110.00
3/10/20	238471	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
3/10/20	238490	General	County Administration	Deeds and Records	Marriage	125.00
3/10/20	238492	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	285.00
3/10/20	238492	General	County Administration	Deeds and Records	Recording Fees	6,205.00
3/10/20	238492	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,339.50
3/10/20	238507	General	Sheriff's Office	Police Records	Concealed Weapon Permit	580.00
3/10/20	238511	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	190.00
3/10/20	238545	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,765.00
3/10/20	238679	Youth Services SubFund	Health & Human Services	Supervision	Title IV-E	23,954.00
3/10/20	238717	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	4,518.32
3/10/20	238717	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	9,873.62
3/10/20	238717	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	255.10
3/10/20	238717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	8,581.77
3/10/20	238717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	706,259.34
3/10/20	238717	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	83,785.52
3/10/20	238717	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	37,798.97
3/10/20	238717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,452.48
3/10/20	238717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	12,911.17
3/10/20	238717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	9,934.44
3/10/20	238717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	8,291.41
3/10/20	238717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,184.53
3/10/20	BI00238484	General Road	Public Works	Materials Testing	Materials Testing	389.93
3/10/20	BI00238484	General Road	Public Works	Materials Testing	Materials Testing	233.96
3/10/20	BI00238484	General Road	Public Works	Materials Testing	Materials Testing	133.02
3/10/20	BI00238484	General Road	Public Works	Materials Testing	Materials Testing	300.00
3/10/20	BI00238484	General Road	Public Works	Materials Testing	Materials Testing	265.74
3/10/20	BI00238484	General Road	Public Works	Materials Testing	Materials Testing	625.00
3/10/20	PWCR3503	Motor & Equip Pool	Public Works	Fleet Procurements	Refunds & Reimbursements	5,727.41
3/11/20	238480	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	134.41
3/11/20	238480	General	County Administration	Deeds and Records	Recording Fees	868.09
3/11/20	238480	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	638.46
3/11/20	238480	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	114.00
3/11/20	238481	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	256.00
3/11/20	238482	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	881.60
3/11/20	238483	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	600.00
3/11/20	238489	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
3/11/20	238489	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	200.00
3/11/20	238496	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	199.00
3/11/20	238497	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	215.00
3/11/20	238498	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	211.00
3/11/20	238498	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,075.61
3/11/20	238498	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,836.63
3/11/20	238498	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	614.68
3/11/20	238498	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,533.19
3/11/20	238499	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	307.00
3/11/20	238501	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,065.00
3/11/20	238501	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,330.00
3/11/20	238501	General	Sheriff's Office	Civil Section	Civil Process	135.00
3/11/20	238502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	135.00
3/11/20	238503	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
3/11/20	238505	Land Management Fund	Public Works	Building	Structural	953.56
3/11/20	238505	Land Management Fund	Public Works	Building	Mechanical Permit	872.06

Journal Date	Journal	Fund	Department	Division	Account	Amount
3/11/20	238505	Land Management Fund	Public Works	Building	Plumbing Permits	599.50
3/11/20	238505	Land Management Fund	Public Works	Electrical	Electrical Permit	456.00
3/11/20	238505	Land Management Fund	Public Works	Building	Mobile Home Permits	934.00
3/11/20	238505	Land Management Fund	Public Works	Planning	Zoning Permits	6,100.00
3/11/20	238505	Land Management Fund	Public Works	Building	State Construction Surtax Coll	505.70
3/11/20	238505	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
3/11/20	238505	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
3/11/20	238505	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	718.00
3/11/20	238505	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,250.00
3/11/20	238505	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	270.29
3/11/20	238505	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,087.83
3/11/20	238505	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,809.47
3/11/20	238505	Land Management Fund	Public Works	Building	Plan Check Fees	1,393.69
3/11/20	238506	Youth Services SubFund	Health & Human Services	Nutrition Services	Catering	4,297.50
3/11/20	238506	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	3,900.00
3/11/20	238508	LaneCare	Health & Human Services	LaneCare Administration	Coordinated Care Org-CCO	19,921.00
3/11/20	238508	LaneCare	Health & Human Services	LaneCare Administration	Coordinated Care Org-CCO	2,716.50
3/11/20	238509	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	152.00
3/11/20	238509	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
3/11/20	238539	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	385.00
3/11/20	238539	General	County Administration	Deeds and Records	Recording Fees	5,960.00
3/11/20	238539	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,814.50
3/11/20	238547	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,146.00
3/11/20	238583	General	Sheriff's Office	Police Records	Concealed Weapon Permit	415.00
3/11/20	238634	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous State	9,900.00
3/11/20	238702	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	405.00
3/11/20	238741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	3,134.22
3/11/20	238741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	2,842.30
3/11/20	238741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	548.68
3/11/20	238741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	26,862.97
3/11/20	238741	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	22,930.96
3/11/20	238948	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	135.14
3/11/20	239110	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,831.57
3/11/20	239110	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,327.76
3/11/20	239117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	164.23
3/11/20	BI00238529	General	Public Works	Property Management	Parking	4,000.00
3/11/20	BI00238529	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	2,773.20
3/11/20	BI00238529	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
3/11/20	BI00238529	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
3/11/20	BI00238529	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	680.00
3/11/20	BI00238529	General Road	Public Works	Materials Testing	Materials Testing	125.00
3/11/20	BI00238529	General Road	Public Works	Materials Testing	Materials Testing	233.96
3/11/20	BI00238529	General Road	Public Works	Materials Testing	Materials Testing	287.43
3/11/20	BI00238529	General Road	Public Works	Materials Testing	Materials Testing	200.00
3/11/20	BI00238529	General Road	Public Works	Materials Testing	Materials Testing	175.00
3/11/20	BI00238529	General Road	Public Works	Materials Testing	Materials Testing	362.70
3/11/20	BI00238529	General Road	Public Works	Materials Testing	Materials Testing	155.97
3/11/20	BI00238529	General Road	Public Works	Materials Testing	Materials Testing	7,242.52
3/11/20	BI00238529	General Road	Public Works	Materials Testing	Materials Testing	654.16
3/12/20	238510	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	880.00
3/12/20	238510	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,463.00
3/12/20	238510	Health & Human Services	Health & Human Services	Environmental Health Services	Late Filing Penalties	200.00
3/12/20	238523	General	County Administration	Deeds and Records	Recording Fees	480.00
3/12/20	238523	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	399.00
3/12/20	238523	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	134.00
3/12/20	238537	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
3/12/20	238537	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	300.00
3/12/20	238538	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	2,000.00
3/12/20	238542	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,220.00
3/12/20	238544	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
3/12/20	238549	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	223.75
3/12/20	238549	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	415.20
3/12/20	238551	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	124.44
3/12/20	238551	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	104.65
3/12/20	238551	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	193.20
3/12/20	238551	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	434.00
3/12/20	238551	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	273.50
3/12/20	238551	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	312.00
3/12/20	238552	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
3/12/20	238553	Land Management Fund	Public Works	Building	Structural	2,135.59
3/12/20	238553	Land Management Fund	Public Works	Building	Mechanical Permit	536.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
3/12/20	238553	Land Management Fund	Public Works	Building	Plumbing Permits	346.00
3/12/20	238553	Land Management Fund	Public Works	Electrical	Electrical Permit	1,241.40
3/12/20	238553	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
3/12/20	238553	Land Management Fund	Public Works	Building	State Construction Surtax Coll	584.99
3/12/20	238553	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
3/12/20	238553	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,416.00
3/12/20	238553	Land Management Fund	Public Works	Planning	Zoning Certification Fee	900.00
3/12/20	238553	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	235.49
3/12/20	238553	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,766.12
3/12/20	238553	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,530.65
3/12/20	238553	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
3/12/20	238553	Land Management Fund	Public Works	Building	Plan Check Fees	3,055.95
3/12/20	238553	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	110.00
3/12/20	238553	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	454.00
3/12/20	238553	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
3/12/20	238553	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
3/12/20	238553	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	350.00
3/12/20	238554	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,280.00
3/12/20	238554	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	680.00
3/12/20	238554	General	Sheriff's Office	Civil Section	Civil Process	485.00
3/12/20	238554	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Refunds & Reimbursements	900.00
3/12/20	238569	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
3/12/20	238574	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	294.50
3/12/20	238574	General	County Administration	Deeds and Records	Recording Fees	7,140.00
3/12/20	238574	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,377.50
3/12/20	238582	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,015.00
3/12/20	238582	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	130.00
3/12/20	238582	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	125.00
3/12/20	238620	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,978.00
3/12/20	238629	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	89,108.00
3/12/20	238629	Intergovern Human Svces Fund	Health & Human Services	HMIS	Community Services Block Grant	10,375.00
3/12/20	238629	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	1,381.00
3/12/20	238629	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	9,198.00
3/12/20	238629	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	3,932.00
3/12/20	238630	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	500.00
3/12/20	238630	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	117.75
3/12/20	238630	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	567.95
3/12/20	238630	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.94
3/12/20	238630	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.94
3/12/20	238630	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	372.00
3/12/20	238682	General	County Administration	Elections	Elections Fees	900.00
3/12/20	238704	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	485.00
3/12/20	238878	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	139.86
3/12/20	238878	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,165.14
3/12/20	238878	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	107.58
3/12/20	238878	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,603.21
3/12/20	238878	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	813.21
3/12/20	238878	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	796.28
3/12/20	238878	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	398.83
3/12/20	238878	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	168.65
3/12/20	238878	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	149.12
3/12/20	238878	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	194.24
3/12/20	238878	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	303.00
3/12/20	238878	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	213.55
3/12/20	238878	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	177.00
3/12/20	239088	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Timber Sales	477.36
3/12/20	239089	General	General Expense	General County Expense	Timber Sales	153,140.24
3/12/20	239089	County School	General Expense	County Schools	Timber Sales	187,248.84
3/12/20	239089	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Timber Sales	27,326.85
3/12/20	239089	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Timber Sales	2,732.69
3/12/20	239197	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	37,899.93
3/12/20	239197	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	16,857.82
3/12/20	239197	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	922.54
3/12/20	239197	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	44,453.87
3/12/20	239206	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	709.27
3/12/20	239206	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	528.07
3/12/20	239263	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	16,565.96
3/12/20	239263	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	3,253.92
3/12/20	239263	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	342.46
3/12/20	239263	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	691.23
3/12/20	BI00238885	Lane Events Center	Public Works	Convention & Event Ops	Wheeler Pavillion Rental	2,910.00

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3/12/20	TDSEG0312	General	General Expense	Taxes and General	Current Year Property Tax	833,099.67
3/12/20	TDSEG0312	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	9,855.36
3/12/20	TDSEG0312	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	328,853.30
3/12/20	TDSEG0312	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Current Year Property Tax	32,885.33
3/12/20	TDSEG0312	General	General Expense	Taxes and General	Prior Years Property Taxes	1,509.70
3/12/20	TDSEG0312	General	General Expense	Taxes and General	Prior Years Property Taxes	550.87
3/12/20	TDSEG0312	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	7,203.02
3/13/20	238564	General	County Administration	Deeds and Records	Marriage	170.00
3/13/20	238564	General	County Administration	Deeds and Records	Recording Fees	305.00
3/13/20	238564	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
3/13/20	238564	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
3/13/20	238564	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	142.25
3/13/20	238565	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	27,415.24
3/13/20	238565	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	62,711.97
3/13/20	238566	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	1,848.00
3/13/20	238566	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	420.00
3/13/20	238566	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,908.00
3/13/20	238566	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
3/13/20	238566	SR SubFund Public Works	Public Works	Parks Gifts/Grants	Private Donations	45,000.00
3/13/20	238571	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	230.70
3/13/20	238571	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	112.78
3/13/20	238571	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	400.50
3/13/20	238571	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	265.00
3/13/20	238571	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,352.63
3/13/20	238573	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
3/13/20	238573	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	125.00
3/13/20	238576	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,728.00
3/13/20	238576	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	360.00
3/13/20	238576	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	3,220.00
3/13/20	238576	Parks and Open Spaces	Public Works	Parks Operations	Admissions	188.00
3/13/20	238576	Parks and Open Spaces	Public Works	Parks Operations	Moorage	1,163.25
3/13/20	238576	Parks and Open Spaces	Public Works	Parks Operations	Moorage	6,831.00
3/13/20	238576	Parks and Open Spaces	Public Works	Parks Operations	Moorage	26,490.60
3/13/20	238576	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	890.00
3/13/20	238576	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	255.00
3/13/20	238576	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	970.00
3/13/20	238576	Parks and Open Spaces	Public Works	Campground Operations	Camping	280.00
3/13/20	238576	Parks and Open Spaces	Public Works	Campground Operations	Camping	26,982.00
3/13/20	238576	Parks and Open Spaces	Public Works	Campground Operations	Camping	4,918.00
3/13/20	238576	Parks and Open Spaces	Public Works	Campground Operations	Camping	20,532.50
3/13/20	238576	Parks and Open Spaces	Public Works	Campground Operations	Camping	9,564.00
3/13/20	238577	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	1,386.00
3/13/20	238579	Technology Services	Information Services	Business Services	Map Sales	150.00
3/13/20	238580	General	Sheriff's Office	Police Records	Concealed Weapon Permit	995.00
3/13/20	238580	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	310.00
3/13/20	238580	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	696.00
3/13/20	238580	General	Sheriff's Office	Civil Section	Civil Process	140.00
3/13/20	238581	Land Management Fund	Public Works	Building	Structural	4,053.64
3/13/20	238581	Land Management Fund	Public Works	Building	Mechanical Permit	1,046.32
3/13/20	238581	Land Management Fund	Public Works	Building	Plumbing Permits	183.00
3/13/20	238581	Land Management Fund	Public Works	Electrical	Electrical Permit	1,950.80
3/13/20	238581	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
3/13/20	238581	Land Management Fund	Public Works	Planning	Zoning Permits	640.00
3/13/20	238581	Land Management Fund	Public Works	Building	State Construction Surtax Coll	868.05
3/13/20	238581	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	153.91
3/13/20	238581	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,154.19
3/13/20	238581	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,000.31
3/13/20	238584	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
3/13/20	238584	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
3/13/20	238584	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
3/13/20	238584	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	143.00
3/13/20	238584	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	570.00
3/13/20	238584	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	190.00
3/13/20	238587	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
3/13/20	238587	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
3/13/20	238587	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	200.00
3/13/20	238589	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	245.00
3/13/20	238589	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	347.63
3/13/20	238589	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
3/13/20	238592	General	County Administration	Elections	Elections Fees	365.00
3/13/20	238606	General	County Administration	Deeds and Records	Marriage Ceremonies	261.60

Journal Date	Journal	Fund	Department	Division	Account	Amount
3/13/20	238610	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	248.00
3/13/20	238610	General	County Administration	Deeds and Records	Recording Fees	4,735.00
3/13/20	238610	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,178.00
3/13/20	238622	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,720.00
3/13/20	238628	General	Sheriff's Office	Police Records	Concealed Weapon Permit	410.00
3/13/20	238628	General	Sheriff's Office	Police Records	Fingerprinting Fees	120.00
3/13/20	238670	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
3/13/20	238671	LaneCare	Health & Human Services	Choice Model	Miscellaneous State Revenue	79,987.15
3/13/20	238678	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	21,221.51
3/13/20	238678	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	133,191.95
3/13/20	238678	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,395.81
3/13/20	238678	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	687.50
3/13/20	238678	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	14,754.36
3/13/20	238678	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	194,708.08
3/13/20	238678	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	8,354.17
3/13/20	238678	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	6,248.71
3/13/20	238678	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Division	6,010.64
3/13/20	238678	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	4,850.00
3/13/20	238678	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	139,353.47
3/13/20	238678	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	225,856.53
3/13/20	238678	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Mental Health Division	32,265.37
3/13/20	238707	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	350.00
3/13/20	238775	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,268.80
3/13/20	238775	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	462.02
3/13/20	238775	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.86
3/13/20	238775	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.14
3/13/20	238775	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	4,700.35
3/13/20	238775	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	248.25
3/13/20	238775	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	14,802.27
3/13/20	PWCR3504	Lane Events Center	Public Works	Convention & Event Ops	Camping	920.00
3/13/20	PWCR3506	Solid Waste Disposal	Public Works	Recycling	Scrap Metal Sales	470.00
3/13/20	PWCR3507	General	Public Works	Property Management	Parking	120.00
3/13/20	PWCR3507	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	1,000.00
3/13/20	PWCR3507	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	1,300.00
3/16/20	238588	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
3/16/20	238588	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	211.00
3/16/20	238594	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	269.00
3/16/20	238594	General	County Administration	Deeds and Records	Marriage	221.74
3/16/20	238594	General	County Administration	Deeds and Records	Recording Fees	1,935.00
3/16/20	238594	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,235.00
3/16/20	238594	General	County Administration	Deeds and Records	Marriage Ceremonies	323.40
3/16/20	238594	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	149.61
3/16/20	238598	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	179.00
3/16/20	238599	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,426.00
3/16/20	238599	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	1,900.00
3/16/20	238608	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
3/16/20	238608	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	975.00
3/16/20	238612	Health & Human Services	Health & Human Services	Methodone Treatment	Clinic Fees	109.00
3/16/20	238612	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	129.00
3/16/20	238612	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	120.09
3/16/20	238612	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	970.52
3/16/20	238612	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	222.68
3/16/20	238612	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,241.40
3/16/20	238612	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	122.00
3/16/20	238612	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	125.25
3/16/20	238612	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	862.71
3/16/20	238613	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	178.22
3/16/20	238614	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	881.04
3/16/20	238615	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	636.00
3/16/20	238618	Land Management Fund	Public Works	Building	Mechanical Permit	392.46
3/16/20	238618	Land Management Fund	Public Works	Building	Plumbing Permits	324.00
3/16/20	238618	Land Management Fund	Public Works	Electrical	Electrical Permit	1,007.60
3/16/20	238618	Land Management Fund	Public Works	Planning	Zoning Permits	1,700.00
3/16/20	238618	Land Management Fund	Public Works	Building	State Construction Surtax Coll	318.62
3/16/20	238618	Land Management Fund	Public Works	Planning	Miscellaneous Sales	177.44
3/16/20	238618	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	570.00
3/16/20	238618	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	113.80
3/16/20	238618	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	853.53
3/16/20	238618	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	562.29
3/16/20	238618	Land Management Fund	Public Works	Building	Plan Check Fees	228.84
3/16/20	238618	General Road	Public Works	Land&SubDivisions Surveys	Land Vacation Fees	3,400.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
3/16/20	238618	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
3/16/20	238618	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	1,821.70
3/16/20	238624	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,385.00
3/16/20	238625	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,020.00
3/16/20	238625	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	390.00
3/16/20	238625	General	Sheriff's Office	Civil Section	Civil Process	125.00
3/16/20	238625	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	255.00
3/16/20	238625	General	Sheriff's Office	Police Records	Report Fees	145.00
3/16/20	238625	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,575.51
3/16/20	238632	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	243.00
3/16/20	238633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	223.00
3/16/20	238643	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	530.76
3/16/20	238643	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	338.58
3/16/20	238643	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	480.40
3/16/20	238643	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,058.70
3/16/20	238644	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Miscellaneous State Revenue	141,296.00
3/16/20	238646	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	283.70
3/16/20	238646	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	410.80
3/16/20	238646	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	141.89
3/16/20	238646	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	153.67
3/16/20	238649	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	424.00
3/16/20	238649	General	County Administration	Deeds and Records	Recording Fees	9,990.00
3/16/20	238649	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,985.50
3/16/20	238649	General	County Administration	Deeds and Records	State Processing Fee	106.50
3/16/20	238661	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	50,089.83
3/16/20	238661	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	450.00
3/16/20	238661	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	339.24
3/16/20	238672	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,922.00
3/16/20	238708	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	190.00
3/16/20	238713	General	Sheriff's Office	Police Records	Concealed Weapon Permit	345.00
3/16/20	238713	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	468.00
3/16/20	238713	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	105.00
3/16/20	238871	General	General Expense	General County Expense	Cigarette Tax	16,837.99
3/16/20	239090	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,372.46
3/16/20	239090	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	119.29
3/16/20	239090	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	446.94
3/16/20	239090	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
3/16/20	239090	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	1,269.54
3/16/20	239090	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	1,214.40
3/16/20	239090	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	635.00
3/16/20	239090	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	156.80
3/16/20	239090	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,051.97
3/16/20	239090	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	188.00
3/16/20	BI00238886	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,103.75
3/16/20	BI00238886	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	4,320.00
3/17/20	238635	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	123.00
3/17/20	238635	General	County Administration	Deeds and Records	Recording Fees	840.00
3/17/20	238635	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	551.00
3/17/20	238635	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	157.25
3/17/20	238641	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
3/17/20	238641	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	550.00
3/17/20	238650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	243.59
3/17/20	238650	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	845.95
3/17/20	238650	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	107.37
3/17/20	238650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,053.38
3/17/20	238650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	6,709.68
3/17/20	238650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
3/17/20	238650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	637.57
3/17/20	238650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
3/17/20	238650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	525.56
3/17/20	238650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	617.88
3/17/20	238650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
3/17/20	238650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
3/17/20	238650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,304.51
3/17/20	238650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,012.12
3/17/20	238651	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	57,852.47
3/17/20	238651	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	13,689.15
3/17/20	238656	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,967.00
3/17/20	238660	General	Sheriff's Office	Police Records	Concealed Weapon Permit	845.00
3/17/20	238660	General	Sheriff's Office	County Law Enforcement	Accident Prevention	3,639.78
3/17/20	238660	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene	20,000.00

Journal Date	Journal	Fund	Department	Division	Account	Amount
3/17/20	238660	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Community Law Enforcement	196,790.00
3/17/20	238660	General	Sheriff's Office	Police Records	Springfield	750.00
3/17/20	238660	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
3/17/20	238660	General	Sheriff's Office	Civil Section	Civil Process	665.00
3/17/20	238660	General	Sheriff's Office	Police Records	Report Fees	220.00
3/17/20	238664	Land Management Fund	Public Works	Building	Structural	1,343.70
3/17/20	238664	Land Management Fund	Public Works	Building	Mechanical Permit	665.70
3/17/20	238664	Land Management Fund	Public Works	Building	Plumbing Permits	769.34
3/17/20	238664	Land Management Fund	Public Works	Electrical	Electrical Permit	1,061.80
3/17/20	238664	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
3/17/20	238664	Land Management Fund	Public Works	Building	State Construction Surtax Coll	546.91
3/17/20	238664	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
3/17/20	238664	Land Management Fund	Public Works	Planning	Miscellaneous Sales	2,405.12
3/17/20	238664	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,358.00
3/17/20	238664	Land Management Fund	Public Works	Planning	Zoning Certification Fee	775.00
3/17/20	238664	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	632.53
3/17/20	238664	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	548.19
3/17/20	238664	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
3/17/20	238664	Land Management Fund	Public Works	Building	Plan Check Fees	1,592.20
3/17/20	238664	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	700.00
3/17/20	238664	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
3/17/20	238664	General Road	Public Works	Land&SubDivisions Surveys	Miscellaneous PW	202.00
3/17/20	238664	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	100.20
3/17/20	238664	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
3/17/20	238665	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	1,215.00
3/17/20	238665	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
3/17/20	238687	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
3/17/20	238690	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,461.00
3/17/20	238691	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	341.50
3/17/20	238691	General	County Administration	Deeds and Records	Recording Fees	8,030.00
3/17/20	238691	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,586.50
3/17/20	238709	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	140.00
3/17/20	238712	General	Sheriff's Office	Police Records	Concealed Weapon Permit	675.00
3/17/20	238716	Youth Services SubFund	Health & Human Services	Phoenix	Title XIX	15,727.64
3/17/20	238716	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Title XIX	15,727.63
3/17/20	238803	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	495,564.51
3/17/20	238873	General Road	Public Works	Road Fund General Expense	Highway Funds/Gas Tax	1,895,520.86
3/17/20	238873	General Road	Public Works	Road Fund General Expense	OTIA III Maint & Preservation	116,613.08
3/17/20	239224	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,723.20
3/17/20	239224	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,935.19
3/17/20	239224	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	637.15
3/17/20	239224	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,240.41
3/17/20	239224	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,403.64
3/17/20	239224	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,067.41
3/17/20	BI00238887	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	660.00
3/17/20	BI00238887	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	2,040.00
3/17/20	BI00238887	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	2,040.00
3/17/20	BI00238887	Lane Events Center	Public Works	Convention & Event Ops	Expo Halls Rental	2,040.00
3/18/20	238666	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
3/18/20	238676	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	3,000.00
3/18/20	238677	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	560.00
3/18/20	238680	General	County Administration	Deeds and Records	Marriage	130.00
3/18/20	238680	General	County Administration	Deeds and Records	Recording Fees	260.00
3/18/20	238680	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	199.50
3/18/20	238680	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
3/18/20	238680	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	104.50
3/18/20	238681	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	152.00
3/18/20	238685	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
3/18/20	238685	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	275.00
3/18/20	238692	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	125.00
3/18/20	238695	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	101.00
3/18/20	238697	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	6,948.28
3/18/20	238700	General	Sheriff's Office	Police Records	Concealed Weapon Permit	630.00
3/18/20	238700	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	684.00
3/18/20	238700	General	Sheriff's Office	Civil Section	Civil Process	275.00
3/18/20	238700	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	120.00
3/18/20	238710	Land Management Fund	Public Works	Building	Mechanical Permit	650.00
3/18/20	238710	Land Management Fund	Public Works	Building	Plumbing Permits	252.00
3/18/20	238710	Land Management Fund	Public Works	Electrical	Electrical Permit	868.80
3/18/20	238710	Land Management Fund	Public Works	Building	State Construction Surtax Coll	212.49
3/18/20	238710	Land Management Fund	Public Works	Planning	Miscellaneous Sales	12,491.91

Journal Date	Journal	Fund	Department	Division	Account	Amount
3/18/20	238710	Land Management Fund	Public Works	Building	Plan Check Fees	162.00
3/18/20	238710	Land Management Fund	Public Works	Electrical	Plan Check Fees	192.60
3/18/20	238710	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	14,310.09
3/18/20	238726	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	304.50
3/18/20	238726	General	County Administration	Deeds and Records	Recording Fees	5,115.00
3/18/20	238726	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,425.00
3/18/20	238736	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,225.00
3/18/20	238816	General	Sheriff's Office	Police Records	Concealed Weapon Permit	310.00
3/18/20	238816	General	Sheriff's Office	Police Records	Fingerprinting Fees	130.00
3/18/20	238824	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	345.00
3/18/20	238836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	818.76
3/18/20	238836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	346.74
3/18/20	238836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
3/18/20	238836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	171.56
3/18/20	238836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	311.50
3/18/20	239211	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	2,556.00
3/18/20	239211	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	452.96
3/19/20	238688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	10,412.30
3/19/20	238688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	5,781.13
3/19/20	238688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	5,685.97
3/19/20	238688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	39,305.00
3/19/20	238688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	337.77
3/19/20	238688	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	575.10
3/19/20	238688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,395.74
3/19/20	238688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,110.74
3/19/20	238688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,002.20
3/19/20	238688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	81,993.93
3/19/20	238688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	51,055.38
3/19/20	238688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	40,892.06
3/19/20	238688	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	65,432.86
3/19/20	238719	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	630.00
3/19/20	238720	General	County Administration	Deeds and Records	Marriage	110.00
3/19/20	238720	General	County Administration	Deeds and Records	Recording Fees	625.00
3/19/20	238720	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	351.50
3/19/20	238720	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
3/19/20	238720	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	124.75
3/19/20	238722	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
3/19/20	238722	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	11,195.00
3/19/20	238723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,364.55
3/19/20	238723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,729.69
3/19/20	238730	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Miscellaneous Svc Charges	228.38
3/19/20	238733	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	120.00
3/19/20	238735	General	Sheriff's Office	Police Records	Concealed Weapon Permit	245.00
3/19/20	238735	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	379.00
3/19/20	238735	General	Sheriff's Office	Police Records	Fingerprinting Fees	160.00
3/19/20	238735	General	Sheriff's Office	Civil Section	Civil Process	135.00
3/19/20	238737	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
3/19/20	238737	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
3/19/20	238738	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
3/19/20	238754	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	294.50
3/19/20	238754	General	County Administration	Deeds and Records	Recording Fees	6,895.00
3/19/20	238754	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,377.50
3/19/20	238776	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,232.00
3/19/20	238804	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	138.95
3/19/20	238804	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.95
3/19/20	238804	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.95
3/19/20	238804	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	112.83
3/19/20	238804	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	261.71
3/19/20	238804	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	327.90
3/19/20	238818	General	Sheriff's Office	Civil Section	Civil Process	170.00
3/19/20	239140	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,019.44
3/19/20	239140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	422.63
3/19/20	239140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	571.64
3/19/20	239140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	561.18
3/19/20	239140	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	244.44
3/19/20	239140	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	717.62
3/19/20	239140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	880.78
3/19/20	239140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	169.00
3/19/20	239140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	108.00
3/19/20	239140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	280.50
3/19/20	239140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	277.01

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3/19/20	239140	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	220.32
3/19/20	239155	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	4,175.23
3/19/20	239269	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	4,143.49
3/19/20	239269	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	3,785.33
3/19/20	239269	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	118.00
3/19/20	239269	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,255.48
3/19/20	239269	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	745.68
3/19/20	239269	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,996.20
3/19/20	239281	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	11,311.11
3/19/20	239281	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	224.49
3/19/20	PWCR3513	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	380.03
3/19/20	PWCR3513	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	118.53
3/20/20	238728	Land Management Fund	Public Works	Building	Structural	1,509.17
3/20/20	238728	Land Management Fund	Public Works	Building	Mechanical Permit	1,233.06
3/20/20	238728	Land Management Fund	Public Works	Building	Electrical Permit	580.20
3/20/20	238728	Land Management Fund	Public Works	Building	Mobile Home Permits	485.00
3/20/20	238728	Land Management Fund	Public Works	Building	State Construction Surtax Coll	374.75
3/20/20	238728	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
3/20/20	238728	Land Management Fund	Public Works	Planning	Miscellaneous Sales	11,129.18
3/20/20	238728	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,970.00
3/20/20	238728	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	2,400.00
3/20/20	238728	Land Management Fund	Public Works	Building	Plan Check Fees	1,262.99
3/20/20	238728	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
3/20/20	238728	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,150.00
3/20/20	238728	Land Management Fund	Public Works	Land Management Administration	Const Excise Tax Admin Fee	137.95
3/20/20	238728	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
3/20/20	238739	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
3/20/20	238746	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	137.00
3/20/20	238746	General	County Administration	Deeds and Records	Recording Fees	740.00
3/20/20	238746	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	646.00
3/20/20	238746	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
3/20/20	238747	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	686.25
3/20/20	238755	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	395.56
3/20/20	238755	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	741.46
3/20/20	238755	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,359.32
3/20/20	238755	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,852.92
3/20/20	238755	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
3/20/20	238755	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
3/20/20	238755	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
3/20/20	238758	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
3/20/20	238758	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	450.00
3/20/20	238758	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	480.00
3/20/20	238760	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	800.00
3/20/20	238768	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
3/20/20	238777	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	210.00
3/20/20	238778	General	Sheriff's Office	Police Records	Concealed Weapon Permit	570.00
3/20/20	238778	General	Sheriff's Office	Civil Section	Child Support Enforcement	831.00
3/20/20	238778	General	Sheriff's Office	Civil Section	Civil Process	305.00
3/20/20	238779	Land Management Fund	Public Works	Building	Structural	1,319.32
3/20/20	238779	Land Management Fund	Public Works	Building	Mechanical Permit	197.00
3/20/20	238779	Land Management Fund	Public Works	Building	Electrical Permit	795.00
3/20/20	238779	Land Management Fund	Public Works	Planning	Zoning Permits	2,800.00
3/20/20	238779	Land Management Fund	Public Works	Building	State Construction Surtax Coll	238.90
3/20/20	238779	Land Management Fund	Public Works	Planning	Miscellaneous Sales	900.59
3/20/20	238779	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	170.00
3/20/20	238779	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	105.35
3/20/20	238779	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	790.09
3/20/20	238779	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	684.76
3/20/20	238779	Land Management Fund	Public Works	Building	Plan Check Fees	306.47
3/20/20	238779	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
3/20/20	238779	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,100.00
3/20/20	238798	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
3/20/20	238802	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Federal Title II Reimb	5,973.85
3/20/20	238812	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	408.50
3/20/20	238812	General	County Administration	Deeds and Records	Recording Fees	5,675.00
3/20/20	238812	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,919.00
3/20/20	238812	General	County Administration	Deeds and Records	State Processing Fee	102.50
3/20/20	238814	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,204.00
3/20/20	238814	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	22,733.00
3/20/20	238814	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	722.00
3/20/20	238814	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,777.00

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3/20/20	238814	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	17,789.00
3/20/20	238814	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	547.00
3/20/20	238814	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	2,730.00
3/20/20	238814	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	25,895.00
3/20/20	238814	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	233.00
3/20/20	238814	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	110.00
3/20/20	238814	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	3,204.00
3/20/20	238814	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	900.00
3/20/20	238814	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	28,053.00
3/20/20	238814	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	381.00
3/20/20	238814	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	2,502.00
3/20/20	238819	General	Sheriff's Office	Police Records	Concealed Weapon Permit	410.00
3/20/20	238820	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,534.00
3/20/20	238822	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	8,069.85
3/20/20	238822	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,315.20
3/20/20	238822	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	282.65
3/20/20	238822	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	266.73
3/20/20	238822	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,696.32
3/20/20	238822	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	250.78
3/20/20	238837	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	290.00
3/20/20	238837	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	175.30
3/20/20	239182	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,605.49
3/20/20	239182	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	5,960.99
3/20/20	239182	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	458.49
3/20/20	239182	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,751.56
3/20/20	239182	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,751.25
3/20/20	239182	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	300.00
3/20/20	239182	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	687.89
3/20/20	239182	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	599.00
3/20/20	239182	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	6,192.00
3/20/20	239235	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	5,295.39
3/20/20	239235	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	429.99
3/20/20	239235	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	29,060.40
3/20/20	239235	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	38,891.03
3/23/20	238796	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	126.50
3/23/20	238796	General	County Administration	Deeds and Records	Recording Fees	1,170.00
3/23/20	238796	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	142.50
3/23/20	238796	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
3/23/20	238805	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
3/23/20	238806	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	581.00
3/23/20	238807	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.58
3/23/20	238807	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.58
3/23/20	238807	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	500.00
3/23/20	238807	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	244.24
3/23/20	238807	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,514.09
3/23/20	238807	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	335.00
3/23/20	238807	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,616.91
3/23/20	238807	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	235.33
3/23/20	238807	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	559.00
3/23/20	238807	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	170.00
3/23/20	238807	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,019.14
3/23/20	238809	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	218.68
3/23/20	238811	Land Management Fund	Public Works	Building	Structural	2,099.12
3/23/20	238811	Land Management Fund	Public Works	Building	Mechanical Permit	482.00
3/23/20	238811	Land Management Fund	Public Works	Electrical	Electrical Permit	1,778.00
3/23/20	238811	Land Management Fund	Public Works	Building	State Construction Surtax Coll	545.79
3/23/20	238811	Land Management Fund	Public Works	Planning	Miscellaneous Sales	4,967.53
3/23/20	238811	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	508.00
3/23/20	238811	Land Management Fund	Public Works	Planning	Zoning Certification Fee	350.00
3/23/20	238811	Land Management Fund	Public Works	Building	Plan Check Fees	1,070.67
3/23/20	238811	Land Management Fund	Public Works	Electrical	Plan Check Fees	217.00
3/23/20	238811	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	152.00
3/23/20	238813	General	Sheriff's Office	Police Records	Concealed Weapon Permit	430.00
3/23/20	238813	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	221.00
3/23/20	238813	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	600.00
3/23/20	238813	General	Sheriff's Office	Civil Section	Civil Process	425.00
3/23/20	238813	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	260.00
3/23/20	238813	General	Sheriff's Office	Police Records	Report Fees	140.00
3/23/20	238813	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,385.08
3/23/20	238821	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,573.00
3/23/20	238831	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	189.45

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3/23/20	238831	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	378.91
3/23/20	238832	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	178.94
3/23/20	238832	General	General Expense	General County Expense	Criminal Fine & Assessment	654.26
3/23/20	238833	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	358.40
3/23/20	238833	General	General Expense	General County Expense	Criminal Fine & Assessment	747.60
3/23/20	238834	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	172.63
3/23/20	238834	General	General Expense	General County Expense	Criminal Fine & Assessment	258.94
3/23/20	238850	General	County Administration	Deeds and Records	Marriage	175.00
3/23/20	238850	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	124.50
3/23/20	238852	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	400.00
3/23/20	238852	General	County Administration	Deeds and Records	Recording Fees	10,575.00
3/23/20	238852	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,871.50
3/23/20	238852	General	County Administration	Deeds and Records	State Processing Fee	100.50
3/23/20	238860	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,320.00
3/23/20	238862	General	Sheriff's Office	Police Records	Concealed Weapon Permit	190.00
3/23/20	238862	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	730.00
3/23/20	238862	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	279.00
3/23/20	238864	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
3/23/20	238879	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	56,939.64
3/23/20	238879	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	26,805.07
3/23/20	238879	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	4,431.56
3/23/20	238881	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	230.92
3/23/20	238881	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	254.86
3/23/20	238881	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,852.20
3/23/20	238881	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	121.89
3/23/20	238881	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	462.99
3/23/20	238881	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	137.42
3/23/20	238881	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	136.00
3/23/20	238881	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	231.33
3/23/20	238881	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	226.80
3/23/20	238881	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,055.81
3/23/20	238893	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	130.00
3/23/20	239104	General	Sheriff's Office	Police Records	Report Fees	105.00
3/23/20	239104	General	Sheriff's Office	Police Records	Report Fees	150.00
3/23/20	239104	General	Sheriff's Office	Police Records	Report Fees	165.00
3/23/20	239104	General	Sheriff's Office	Police Records	Report Fees	120.00
3/24/20	238838	General	County Administration	Deeds and Records	Recording Fees	535.00
3/24/20	238838	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	399.00
3/24/20	238838	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	124.75
3/24/20	238839	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	152.00
3/24/20	238847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	773.80
3/24/20	238847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,178.57
3/24/20	238847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,580.75
3/24/20	238847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,443.51
3/24/20	238847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	279.20
3/24/20	238848	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
3/24/20	238853	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	175.00
3/24/20	238856	General	Sheriff's Office	Police Records	Concealed Weapon Permit	295.00
3/24/20	238856	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
3/24/20	238856	General	Sheriff's Office	Civil Section	Civil Process	1,079.69
3/24/20	238857	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
3/24/20	238858	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,206.36
3/24/20	238858	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	300.00
3/24/20	238861	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	60,215.75
3/24/20	238863	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	285.00
3/24/20	238876	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,417.04
3/24/20	238876	General	General Expense	General County Expense	Criminal Fine & Assessment	2,289.69
3/24/20	238877	General	General Expense	General County Expense	Car Rental Tax	71,997.06
3/24/20	238877	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	10,285.29
3/24/20	238884	General	County Administration	Deeds and Records	Marriage	175.00
3/24/20	238884	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	127.25
3/24/20	238894	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	500.00
3/24/20	238896	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	421.00
3/24/20	238896	General	County Administration	Deeds and Records	Recording Fees	9,895.00
3/24/20	238896	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,985.50
3/24/20	238896	General	County Administration	Deeds and Records	State Processing Fee	105.50
3/24/20	238897	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,416.00
3/24/20	238909	General	Sheriff's Office	Civil Section	Civil Process	170.00
3/24/20	238913	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,387.96
3/24/20	238913	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,578.23
3/24/20	238913	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,846.27

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3/24/20	238913	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,670.32
3/24/20	238913	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,374.04
3/24/20	238913	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	539.16
3/24/20	238915	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	8,749.58
3/24/20	238915	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	23,347.80
3/24/20	238915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	12,486.35
3/24/20	238915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	3,029.98
3/24/20	239276	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	520.83
3/24/20	BI00238888	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	2,335.00
3/24/20	BI00238888	General Road	Public Works	Materials Testing	Materials Testing	200.00
3/24/20	PWCR3510	Lane Events Center	Public Works	Sales and Marketing	Advertising	275.00
3/24/20	PWCR3510	Lane Events Center	Public Works	Sales and Marketing	Advertising	275.00
3/24/20	PWCR3511	General Road	Public Works	Public Works Permits	Public Works Permits	3,240.00
3/24/20	PWCR3511	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	3,690.75
3/24/20	PWCR3511	Lane Events Center	Public Works	Convention & Event Ops	Concessions	6,072.15
3/24/20	PWCR3511	General	Public Works	Property Management	Parking	13,749.20
3/24/20	PWCR3511	Lane Events Center	Public Works	Convention & Event Ops	Electrical Revenue	220.00
3/24/20	PWCR3511	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	2,431.66
3/24/20	PWCR3512	General	Public Works	Property Management	Rent - Other Properties	3,390.00
3/25/20	238854	Land Management Fund	Public Works	Building	Structural	437.38
3/25/20	238854	Land Management Fund	Public Works	Building	Mechanical Permit	125.50
3/25/20	238854	Land Management Fund	Public Works	Electrical	Electrical Permit	1,127.60
3/25/20	238854	Land Management Fund	Public Works	Planning	Zoning Permits	1,490.00
3/25/20	238854	Land Management Fund	Public Works	Building	State Construction Surtax Coll	213.06
3/25/20	238854	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
3/25/20	238854	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,440.00
3/25/20	238854	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	270.00
3/25/20	238854	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	103.43
3/25/20	238854	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	775.70
3/25/20	238854	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	672.28
3/25/20	238854	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	2,050.00
3/25/20	238854	Land Management Fund	Public Works	Building	Plan Check Fees	195.86
3/25/20	238882	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	272.28
3/25/20	238882	General	County Administration	Deeds and Records	Marriage	110.00
3/25/20	238882	General	County Administration	Deeds and Records	Recording Fees	1,773.51
3/25/20	238882	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	998.83
3/25/20	238892	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
3/25/20	238892	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	197.00
3/25/20	238895	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
3/25/20	238898	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	280.00
3/25/20	238899	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	300.00
3/25/20	238904	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	2,576.00
3/25/20	238904	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	40,611.06
3/25/20	238906	Land Management Fund	Public Works	Building	Mechanical Permit	374.00
3/25/20	238906	Land Management Fund	Public Works	Electrical	Electrical Permit	971.20
3/25/20	238906	Land Management Fund	Public Works	Planning	Zoning Permits	2,170.00
3/25/20	238906	Land Management Fund	Public Works	Building	State Construction Surtax Coll	161.43
3/25/20	238906	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	530.66
3/25/20	238906	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	459.90
3/25/20	238907	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	140.00
3/25/20	238924	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
3/25/20	238934	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	320.00
3/25/20	238934	General	County Administration	Deeds and Records	Recording Fees	7,050.00
3/25/20	238934	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,491.50
3/25/20	238935	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,236.00
3/25/20	238980	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	328.22
3/25/20	238980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,670.76
3/25/20	238980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	172.06
3/25/20	238980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	171.56
3/25/20	238980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	13,958.19
3/25/20	238998	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	245.00
3/25/20	239038	General	General Expense	General County Expense	County Marijuana Tax	32,230.97
3/25/20	239038	General	General Expense	General County Expense	Marijuana Tax	410,610.43
3/25/20	239241	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	3,516.63
3/25/20	239241	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	945.08
3/25/20	239275	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	101.45
3/25/20	BI00238925	General Road	Public Works	Road Construction	ODOT Funds Exchange	1,153,128.01
3/26/20	238919	General	County Administration	Deeds and Records	Recording Fees	225.00
3/26/20	238919	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
3/26/20	238928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	520.50
3/26/20	238928	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	645.58

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3/26/20	238928	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	151.20
3/26/20	238928	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	157.50
3/26/20	238928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	411.18
3/26/20	238928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	212.17
3/26/20	238928	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	119.00
3/26/20	238928	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	810.71
3/26/20	238931	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
3/26/20	238938	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	312.76
3/26/20	238938	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	300.00
3/26/20	238941	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
3/26/20	238941	General	Sheriff's Office	Civil Section	Civil Process	915.00
3/26/20	238972	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	301.50
3/26/20	238972	General	County Administration	Deeds and Records	Recording Fees	7,805.00
3/26/20	238972	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,425.00
3/26/20	238973	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,359.00
3/26/20	238981	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	460.34
3/26/20	238981	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	5,384.31
3/26/20	238981	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,176.55
3/26/20	238981	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	8,889.00
3/26/20	238981	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	5,938.59
3/26/20	238981	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	12,735.58
3/26/20	238981	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	5,491.17
3/26/20	238981	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	4,661.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	66,639.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	159,725.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	99,199.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Housing & Comm Development	11,537.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	5,752.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	796.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	10,419.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Homeless Shelters	429.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Homeless Shelters	2,330.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Homeless Shelters	3,964.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	17,348.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	6,720.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	42,236.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	24,040.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	7,320.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	4,756.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	5,251.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	7,095.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	1,922.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	14,375.00
3/26/20	238986	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	3,035.00
3/26/20	238999	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	280.00
3/26/20	239000	General	County Administration	Deeds and Records	Marriage	175.00
3/26/20	239000	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	102.36
3/26/20	239000	Animal Services - LCAS	Public Works	Animal Services - LCAS	Local Fines	399.00
3/26/20	239000	General	County Administration	Lane County Justice Dist	Court Fines	8,120.08
3/26/20	239000	General	County Administration	Lane County Justice Dist	Court Fines	4,874.53
3/26/20	239000	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Court Fines	358.95
3/26/20	239000	General	County Administration	Lane County Justice Dist	Collection Agency Receipts	7,857.45
3/26/20	239000	General	County Administration	Lane County Justice Dist	Drivers License Suspension	626.87
3/26/20	239000	General	General Expense	General County Expense	Criminal Fine & Assessment	1,432.42
3/26/20	239000	General	County Administration	Lane County Justice Dist	Fines From Other Courts	3,564.08
3/26/20	239000	General	County Administration	Lane County Justice Dist	Justice Court Fees	757.39
3/26/20	239021	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Corp Of Engineers	4,000.00
3/26/20	239063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	288.01
3/26/20	239063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	130.04
3/26/20	239063	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	450.76
3/26/20	239063	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	370.14
3/26/20	239063	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	109.15
3/26/20	239063	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	181.87
3/26/20	239063	Health & Human Services	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	136.00
3/26/20	239063	Health & Human Services	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	112.11
3/26/20	239063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,883.93
3/26/20	239063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	947.07
3/26/20	239063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	858.12
3/26/20	239063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	365.00
3/26/20	239063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	146.50
3/26/20	239063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	133.53

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3/26/20	239084	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	250.00
3/26/20	239084	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.95
3/26/20	239084	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	216,823.00
3/26/20	239270	Health & Human Services	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	174.18
3/26/20	239270	Health & Human Services	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	763.43
3/26/20	239270	Health & Human Services	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	871.21
3/26/20	239270	Health & Human Services	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	868.92
3/26/20	239270	Health & Human Services	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	860.35
3/26/20	239270	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	22,648.41
3/26/20	239270	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	5,921.79
3/26/20	239270	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	213.11
3/26/20	239270	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,401.17
3/26/20	239270	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	6,216.30
3/26/20	239270	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,084.09
3/26/20	239270	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	4,865.47
3/26/20	239270	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	461.82
3/26/20	239270	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	644.88
3/26/20	PWCR3514	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
3/27/20	238911	Notes Payable Debt Svc Fd	General Expense	ODOE Note Payable	Transfer Fr Capital Fund (400)	33,550.00
3/27/20	238946	Land Management Fund	Public Works	Building	Structural	2,847.02
3/27/20	238946	Land Management Fund	Public Works	Building	Mechanical Permit	287.00
3/27/20	238946	Land Management Fund	Public Works	Electrical	Electrical Permit	688.80
3/27/20	238946	Land Management Fund	Public Works	Planning	Zoning Permits	590.00
3/27/20	238946	Land Management Fund	Public Works	Building	State Construction Surtax Coll	458.74
3/27/20	238946	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
3/27/20	238946	Land Management Fund	Public Works	Planning	Miscellaneous Sales	260.00
3/27/20	238946	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,766.00
3/27/20	238946	Land Management Fund	Public Works	Planning	Zoning Certification Fee	350.00
3/27/20	238946	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	243.62
3/27/20	238946	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,348.43
3/27/20	238946	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	908.65
3/27/20	238946	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
3/27/20	238946	Land Management Fund	Public Works	Building	Plan Check Fees	2,026.69
3/27/20	238946	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
3/27/20	238946	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
3/27/20	238946	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	182.00
3/27/20	238958	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,480.00
3/27/20	238958	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	420.00
3/27/20	238958	Parks and Open Spaces	Public Works	Parks Operations	Timber Sales	788.20
3/27/20	238958	Parks and Open Spaces	Public Works	Parks Operations	Moorage	134.50
3/27/20	238958	Parks and Open Spaces	Public Works	Parks Operations	Moorage	2,252.00
3/27/20	238958	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	750.00
3/27/20	238958	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,996.00
3/27/20	238958	Parks and Open Spaces	Public Works	Campground Operations	Camping	2,530.00
3/27/20	238958	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	420.50
3/27/20	238958	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	19,598.00
3/27/20	238958	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	9,799.00
3/27/20	238958	Animal Services - LCAS	Public Works	Animal Services - LCAS	Private Donations	151.00
3/27/20	238959	Solid Waste Disposal	Public Works	Operations - Disposal	Miscellaneous Sales	140.00
3/27/20	238960	Parks and Open Spaces	Public Works	Parks Operations	Admissions	776.00
3/27/20	238961	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	42,654.33
3/27/20	238961	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	111,518.35
3/27/20	238963	Youth Services SubFund	Health & Human Services	Supervision	Parent Education	1,470.00
3/27/20	238967	General	County Administration	Deeds and Records	Recording Fees	515.00
3/27/20	238967	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	351.50
3/27/20	238971	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	404.37
3/27/20	238971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	537.95
3/27/20	238971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	505.78
3/27/20	238971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	840.63
3/27/20	238971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,838.27
3/27/20	238971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79
3/27/20	238971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	367.02
3/27/20	238971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	968.09
3/27/20	238971	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	144.33
3/27/20	238971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	291.59
3/27/20	238971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
3/27/20	238971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
3/27/20	238971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	136.29
3/27/20	238971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	133.00
3/27/20	238971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	124.00

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3/27/20	238971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	878.61
3/27/20	238971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	343.00
3/27/20	238974	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	509.00
3/27/20	238977	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	120.00
3/27/20	238977	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
3/27/20	238978	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	326.69
3/27/20	238978	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	2,493.12
3/27/20	238978	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	18,282.88
3/27/20	238978	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Private Donations	300.00
3/27/20	238979	Land Management Fund	Public Works	Building	Structural	1,586.01
3/27/20	238979	Land Management Fund	Public Works	Building	Mechanical Permit	965.00
3/27/20	238979	Land Management Fund	Public Works	Building	Plumbing Permits	586.00
3/27/20	238979	Land Management Fund	Public Works	Electrical	Electrical Permit	553.40
3/27/20	238979	Land Management Fund	Public Works	Planning	Zoning Permits	2,164.77
3/27/20	238979	Land Management Fund	Public Works	Building	State Construction Surtax Coll	442.85
3/27/20	238979	Land Management Fund	Public Works	Planning	Miscellaneous Sales	265.23
3/27/20	238979	Land Management Fund	Public Works	Planning	Zoning Certification Fee	430.00
3/27/20	238979	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,236.88
3/27/20	238979	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,102.43
3/27/20	238979	Land Management Fund	Public Works	Building	Plan Check Fees	467.84
3/27/20	238982	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	293.18
3/27/20	238991	General	County Administration	Deeds and Records	Marriage	225.00
3/27/20	238991	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	137.50
3/27/20	239004	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	10,315.35
3/27/20	239004	Health & Human Services	Health & Human Services	MCH-Babies First	Title V Flexible Funds	11,512.67
3/27/20	239004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Family Planning	3,347.00
3/27/20	239004	Health & Human Services	Health & Human Services	Communicable Disease Services	HIV Block Grant Prevent Fed	1,653.33
3/27/20	239004	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	2,569.94
3/27/20	239004	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	1,443.65
3/27/20	239004	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	3,546.08
3/27/20	239004	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
3/27/20	239004	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
3/27/20	239004	Health & Human Services	Health & Human Services	PH Emergency Preparedness	DHS Immunization	277.78
3/27/20	239004	Health & Human Services	Health & Human Services	PH Emergency Preparedness	DHS Immunization	277.78
3/27/20	239004	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	1,009.50
3/27/20	239004	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	1,009.50
3/27/20	239004	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	25,564.21
3/27/20	239004	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	4,497.88
3/27/20	239004	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	59,650.57
3/27/20	239004	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	22,428.23
3/27/20	239004	Health & Human Services	Health & Human Services	MCH-Babies First	Oregon Mothers Care	1,599.00
3/27/20	239004	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	4,166.66
3/27/20	239004	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	13,517.39
3/27/20	239004	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	1,993.11
3/27/20	239004	Health & Human Services	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
3/27/20	239004	Health & Human Services	Health & Human Services	Public Health Admin	OHD State Support	9,197.00
3/27/20	239004	Health & Human Services	Health & Human Services	Communicable Disease Services	OHD State Support	26,041.00
3/27/20	239004	Health & Human Services	Health & Human Services	Communicable Disease Services	OHD State Support	211,604.00
3/27/20	239004	Health & Human Services	Health & Human Services	MCH-Babies First	Immune Action & Babies 1st	3,439.00
3/27/20	239004	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	538.00
3/27/20	239004	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	538.00
3/27/20	239004	Health & Human Services	Health & Human Services	Behavioral Health Svcs	School Based Clinic	5,833.33
3/27/20	239004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	5,000.00
3/27/20	239004	Health & Human Services	Health & Human Services	Prevention Coordination	Tobacco Prevention	22,213.83
3/27/20	239004	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	23,133.00
3/27/20	239004	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	21,639.00
3/27/20	239004	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.68
3/27/20	239004	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	4,193.64
3/27/20	239004	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.68
3/27/20	239006	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	187.00
3/27/20	239006	General	County Administration	Deeds and Records	Recording Fees	3,075.00
3/27/20	239006	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	874.00
3/27/20	239013	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	512.00
3/27/20	239013	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	5,691.10
3/27/20	239013	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	8,540.72
3/27/20	239023	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	264.00
3/27/20	239025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,160.98
3/27/20	239025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	488.05
3/27/20	239025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	266.73
3/27/20	239025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	168.81
3/27/20	239025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	987.48

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3/27/20	239025	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	117.00
3/27/20	239025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	132.87
3/27/20	239026	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,299.00
3/27/20	239028	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	120.00
3/27/20	239199	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
3/27/20	239242	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	3,367.91
3/27/20	239242	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	13,521.45
3/27/20	239242	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	950.85
3/27/20	239242	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	23,412.19
3/27/20	PWCR3517	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
3/30/20	238989	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	122.00
3/30/20	238989	General	County Administration	Deeds and Records	Recording Fees	700.00
3/30/20	238989	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	342.00
3/30/20	238989	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
3/30/20	238989	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	7,138.75
3/30/20	239001	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	121.60
3/30/20	239001	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	457.10
3/30/20	239001	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	914.20
3/30/20	239001	General	General Expense	General County Expense	Criminal Fine & Assessment	196.25
3/30/20	239002	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	1,057.41
3/30/20	239002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	241.00
3/30/20	239002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	205.30
3/30/20	239002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,876.45
3/30/20	239002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
3/30/20	239002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	164.00
3/30/20	239003	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	5,945.00
3/30/20	239010	General	Sheriff's Office	County Law Enforcement	Accident Prevention	330.15
3/30/20	239010	General	Sheriff's Office	Police Dispatch	Other Local	28,840.00
3/30/20	239010	General	Sheriff's Office	Civil Section	Civil Process	3,046.95
3/30/20	239010	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	5,000.00
3/30/20	239010	General	Sheriff's Office	Police Dispatch	Report Fees	125.00
3/30/20	239010	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	614.35
3/30/20	239010	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,074.05
3/30/20	239027	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,721.00
3/30/20	239048	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Federal Title II Reimb	15,820.21
3/30/20	239049	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous Federal	5,561.42
3/30/20	239052	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,262.00
3/30/20	239057	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	437.50
3/30/20	239057	General	County Administration	Deeds and Records	Recording Fees	11,045.00
3/30/20	239057	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,071.00
3/30/20	239057	General	County Administration	Deeds and Records	State Processing Fee	109.50
3/30/20	239058	General	County Administration	Deeds and Records	Marriage	150.00
3/30/20	239058	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
3/30/20	239058	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	126.75
3/30/20	239071	General	Sheriff's Office	Police Records	Report Fees	220.00
3/30/20	239079	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	83,632.03
3/30/20	239115	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	280.00
3/30/20	239123	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
3/30/20	239123	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	101.55
3/30/20	239123	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	410.76
3/30/20	239123	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	196.20
3/30/20	239123	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	137.42
3/30/20	239123	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,629.13
3/30/20	239123	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	158.00
3/30/20	239123	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
3/30/20	239204	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	310.00
3/30/20	239204	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	240.00
3/30/20	BI00239044	General Road	Public Works	Traffic Engineering	ODOT	2,601.31
3/30/20	BI00239044	General Road	Public Works	Transportation Planning	ODOT	471.26
3/30/20	BI00239044	General Road	Public Works	Transportation Planning	ODOT	6,561.48
3/30/20	BI00239044	General Road	Public Works	Transportation Planning	ODOT	1,036.99
3/30/20	BI00239044	General Road	Public Works	Bridges	Road Maintenance	2,070.38
3/30/20	BI00239044	Solid Waste Disposal	Public Works	Special Waste	Refunds & Reimbursements	1,000.00
3/31/20	239016	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	64,382.31
3/31/20	239042	General	County Administration	Deeds and Records	Recording Fees	255.00
3/31/20	239042	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	456.00
3/31/20	239051	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	480.36
3/31/20	239051	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	291.00
3/31/20	239051	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	179.64
3/31/20	239051	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,523.94
3/31/20	239051	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	153.93

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3/31/20	239053	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
3/31/20	239055	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	550.00
3/31/20	239062	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
3/31/20	239062	General	Sheriff's Office	Civil Section	Civil Process	495.00
3/31/20	239064	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	180.00
3/31/20	239073	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	2,215.62
3/31/20	239073	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	55,264.16
3/31/20	239073	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	16,247.88
3/31/20	239073	LaneCare	Health & Human Services	LaneCare Administration	Coordinated Care Org-CCO	214,545.87
3/31/20	239073	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	1,291.40
3/31/20	239073	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	1,998.50
3/31/20	239073	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	231.24
3/31/20	239073	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Springfield	37,534.50
3/31/20	239073	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Springfield	2,528.50
3/31/20	239073	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Special Projects	49,938.16
3/31/20	239080	Land Management Fund	Public Works	Building	Structural	2,440.12
3/31/20	239080	Land Management Fund	Public Works	Building	Mechanical Permit	1,330.00
3/31/20	239080	Land Management Fund	Public Works	Building	Plumbing Permits	575.00
3/31/20	239080	Land Management Fund	Public Works	Electrical	Electrical Permit	1,185.20
3/31/20	239080	Land Management Fund	Public Works	Planning	Zoning Permits	7,380.00
3/31/20	239080	Land Management Fund	Public Works	Building	State Construction Surtax Coll	663.63
3/31/20	239080	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	219.36
3/31/20	239080	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,266.81
3/31/20	239080	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,947.81
3/31/20	239080	Land Management Fund	Public Works	Building	Plan Check Fees	282.50
3/31/20	239080	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
3/31/20	239081	General	District Attorney	Family Law Division	Child Support Enforcement	275,360.00
3/31/20	239081	General	District Attorney	Family Law Division	Child Support Enforcement	44,250.00
3/31/20	239081	General	District Attorney	Victim/Witness Program	Victim - Witness Program	102,960.50
3/31/20	239081	General	District Attorney	Family Law Division	Miscellaneous State Revenue	31,531.00
3/31/20	239081	General	District Attorney	Family Law Division	Miscellaneous State Revenue	14,614.33
3/31/20	239081	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	504.00
3/31/20	239081	General	District Attorney	Family Law Division	Discovery - Police Records	1,374.20
3/31/20	239081	General	District Attorney	Criminal Prosecution	Discovery - Police Records	8,153.33
3/31/20	239081	General	District Attorney	Criminal Prosecution	Discovery - Police Records	149,408.90
3/31/20	239081	General	District Attorney	Criminal Prosecution	Discovery - Police Records	136.80
3/31/20	239096	General	County Administration	Deeds and Records	Marriage	125.00
3/31/20	239105	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	415.50
3/31/20	239105	General	County Administration	Deeds and Records	Recording Fees	12,300.00
3/31/20	239105	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,966.50
3/31/20	239105	General	County Administration	Deeds and Records	State Processing Fee	104.00
3/31/20	239108	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,552.00
3/31/20	239154	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,069.96
3/31/20	239154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	7,236.26
3/31/20	239154	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	2,801.17
3/31/20	239154	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	63,990.04
3/31/20	239159	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	111.50
3/31/20	239159	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,336.10
3/31/20	239175	Health & Human Services	Health & Human Services	MCH-Babies First	Miscellaneous State	203,459.75
3/31/20	239175	Health & Human Services	Health & Human Services	MCH-Babies First	Miscellaneous State	6,250.00
3/31/20	239175	Health & Human Services	Health & Human Services	Healthy Families	Miscellaneous State	76,292.03
3/31/20	239183	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	307,351.00
3/31/20	239201	General	Sheriff's Office	County Law Enforcement	Refunds & Reimbursements	1,249.46
3/31/20	BI00239290	Lane Events Center	Public Works	Ice Arena	Miscellaneous Rent	5,555.55
3/31/20	BI00239290	Lane Events Center	Public Works	Convention & Event Ops	Sports-Recreation Revenue	1,200.00
3/31/20	BI00239290	Lane Events Center	Public Works	Ice Arena	Miscellaneous Fees/Reimburse	12,035.76
3/31/20	PW20380	Lane Events Center	Public Works	Administration	Transient Room Tax	202,131.00
3/31/20	PWCR3515	Lane Events Center	Public Works	Convention & Event Ops	Catering	360.00
3/31/20	PWCR3515	Lane Events Center	Public Works	County Fair	Catering	2,211.88
3/31/20	PWCR3516	General Road	Public Works	Road Fund General Expense	Road Assessments	1,663.05
3/31/20	PWCR3516	General Road	Public Works	Bridges	Scrap Metal Sales	882.35
3/31/20	PWCR3516	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	702.65
3/31/20	PWCR3516	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	1,470.00
3/31/20	PWCR3516	Motor & Equip Pool	Public Works	Fleet Replacement	Refunds & Reimbursements	2,500.00
3/31/20	PWCR3516	Motor & Equip Pool	Public Works	Fleet Replacement	Refunds & Reimbursements	2,500.00
3/31/20	PWCR3516	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	2,635.31
3/31/20	PWCR3516	General Road	Public Works	Road Fund General Expense	Interest On Assessments	3,568.61
3/31/20	PWCR3518	General Road	Public Works	Road Fund General Expense	Road Assessments	1,046.35
3/31/20	PWCR3518	General Road	Public Works	Road Fund General Expense	Interest On Assessments	1,665.32
3/31/20	PWCR3519	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	118,500.00
3/31/20	PWCR3519	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	2,000.00

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						23,071,904.07