

Lane County, Oregon

Apr 2020 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/01/20	239007	Land Management Fund	Public Works	Building	Mechanical Permit	733.50
04/01/20	239007	Land Management Fund	Public Works	Building	Plumbing Permits	902.60
04/01/20	239007	Land Management Fund	Public Works	Electrical	Electrical Permit	822.40
04/01/20	239007	Land Management Fund	Public Works	Planning	Zoning Permits	1,510.00
04/01/20	239007	Land Management Fund	Public Works	Building	State Construction Surtax Coll	737.87
04/01/20	239007	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	218.00
04/01/20	239007	Land Management Fund	Public Works	Planning	Zoning Certification Fee	350.00
04/01/20	239007	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	171.96
04/01/20	239007	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,821.24
04/01/20	239007	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,578.40
04/01/20	239007	Land Management Fund	Public Works	Building	Plan Check Fees	3,006.92
04/01/20	239007	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	265.00
04/01/20	239007	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
04/01/20	239092	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	311.50
04/01/20	239092	General	County Administration	Deeds and Records	Recording Fees	1,640.00
04/01/20	239092	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,453.50
04/01/20	239097	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	2,091.41
04/01/20	239101	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	236.33
04/01/20	239101	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	120.13
04/01/20	239101	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	394.71
04/01/20	239101	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	500.00
04/01/20	239101	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	110.60
04/01/20	239101	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.00
04/01/20	239101	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	106.40
04/01/20	239103	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
04/01/20	239112	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	140.00
04/01/20	239116	Land Management Fund	Public Works	Building	Mechanical Permit	766.00
04/01/20	239116	Land Management Fund	Public Works	Building	Plumbing Permits	180.00
04/01/20	239116	Land Management Fund	Public Works	Electrical	Electrical Permit	1,175.40
04/01/20	239116	Land Management Fund	Public Works	Building	State Construction Surtax Coll	254.58
04/01/20	239116	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
04/01/20	239116	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	591.36
04/01/20	239116	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	512.50
04/01/20	239116	Land Management Fund	Public Works	Planning	Subdivision Fees	1,590.00
04/02/20	239132	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	263.50
04/02/20	239132	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	399.52
04/02/20	239136	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
04/01/20	239137	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,147.00
04/01/20	239138	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	49,112.91
04/02/20	239141	General	Sheriff's Office	Police Records	Concealed Weapon Permit	865.00
04/01/20	239142	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	463.00
04/01/20	239142	General	County Administration	Deeds and Records	Recording Fees	11,835.00
04/01/20	239142	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,185.00
04/01/20	239142	General	County Administration	Deeds and Records	State Processing Fee	116.00
04/03/20	239147	Land Management Fund	Public Works	Building	Structural	909.56
04/03/20	239147	Land Management Fund	Public Works	Building	Mechanical Permit	270.00
04/03/20	239147	Land Management Fund	Public Works	Building	Plumbing Permits	238.00
04/03/20	239147	Land Management Fund	Public Works	Electrical	Electrical Permit	315.60
04/03/20	239147	Land Management Fund	Public Works	Planning	Zoning Permits	6,990.00
04/03/20	239147	Land Management Fund	Public Works	Building	State Construction Surtax Coll	207.99
04/03/20	239147	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	480.00
04/03/20	239147	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	197.27
04/03/20	239147	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,479.47
04/03/20	239147	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,196.40
04/03/20	239147	Land Management Fund	Public Works	Building	Plan Check Fees	180.00
04/02/20	239148	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	300.00
04/01/20	239151	General	County Administration	Deeds and Records	Marriage	200.00
04/01/20	239156	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	910.00
04/01/20	239156	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	244.16
04/03/20	239163	General	County Administration	Deeds and Records	Recording Fees	410.00
04/03/20	239163	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	332.50
04/02/20	239164	General	County Administration	Deeds and Records	Marriage	200.00
04/02/20	239176	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	59,134.51
04/02/20	239176	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	87,287.58
04/02/20	239176	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	19,942.37
04/03/20	239178	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	596.44
04/03/20	239178	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	298.32
04/03/20	239178	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,136.02
04/03/20	239178	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	101.05
04/03/20	239178	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,921.04
04/03/20	239181	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/02/20	239184	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	56,955.00
04/02/20	239184	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	598.00
04/02/20	239184	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	8,975.00
04/02/20	239184	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	2,581.00
04/02/20	239184	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	25,426.00
04/02/20	239184	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	16,195.00
04/02/20	239184	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	4,446.00
04/02/20	239184	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	1,537.00
04/02/20	239184	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	2,208.00
04/02/20	239184	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	31,694.00
04/02/20	239184	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	1,369.00
04/02/20	239184	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	5,317.00
04/02/20	239184	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	6,293.00
04/02/20	239185	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	281.00
04/02/20	239185	General	County Administration	Deeds and Records	Recording Fees	6,510.00
04/02/20	239185	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,292.00
04/02/20	239186	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,290.00
04/03/20	239189	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	516.00
04/03/20	239190	Land Management Fund	Public Works	Building	Structural	129.42
04/03/20	239190	Land Management Fund	Public Works	Building	Mechanical Permit	385.00
04/03/20	239190	Land Management Fund	Public Works	Electrical	Electrical Permit	205.60
04/03/20	239190	Land Management Fund	Public Works	Planning	Zoning Permits	265.23
04/03/20	239190	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
04/03/20	239190	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,244.00
04/03/20	239190	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,400.00
04/03/20	239190	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	149.96
04/03/20	239190	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,124.70
04/03/20	239190	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	913.57
04/03/20	239190	Land Management Fund	Public Works	Building	Plan Check Fees	2,783.15
04/03/20	239191	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	245.00
04/03/20	239191	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	731.16
04/03/20	239192	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	280.00
04/03/20	239193	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	442.94
04/03/20	239194	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,515.00
04/03/20	239194	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
04/03/20	239195	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,938.00
04/03/20	239195	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
04/03/20	239195	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,077.00
04/02/20	239205	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	755.00
04/06/20	239207	Parks and Open Spaces	Public Works	Parks Operations	Admissions	300.00
04/06/20	239207	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,496.00
04/06/20	239208	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	908.00
04/06/20	239208	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	4,700.00
04/06/20	239208	General Road	Public Works	Public Works Permits	Facility Access Permits	250.00
04/06/20	239208	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	840.00
04/06/20	239212	General Road	Public Works	Design Services	Miscellaneous Sales	105.00
04/06/20	239213	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	1,385.00
04/03/20	239227	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	272.25
04/03/20	239227	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	250.00
04/06/20	239228	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,728.00
04/06/20	239228	Parks and Open Spaces	Public Works	Parks Operations	Admissions	208.00
04/06/20	239228	Parks and Open Spaces	Public Works	Parks Operations	Admissions	11,172.00
04/06/20	239229	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	39,123.00
04/06/20	239229	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	100,513.22
04/02/20	239233	General	District Attorney	Criminal Prosecution	Forfeitures Other	208.72
04/02/20	239233	General	District Attorney	Criminal Prosecution	Forfeitures Other	700.00
04/02/20	239233	General	District Attorney	Criminal Prosecution	Refunds & Reimbursements	495.00
04/06/20	239234	General	County Administration	Deeds and Records	Recording Fees	480.00
04/06/20	239234	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	332.50
04/03/20	239236	General	County Administration	Deeds and Records	Marriage	175.00
04/06/20	239243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	240.60
04/06/20	239243	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	152.00
04/06/20	239243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	250.47
04/06/20	239243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,093.92
04/06/20	239243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	135.49
04/06/20	239243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	172.67
04/06/20	239244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	150.00
04/06/20	239244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	212.00
04/03/20	239245	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	186.00
04/03/20	239245	General	County Administration	Deeds and Records	Recording Fees	4,195.00
04/03/20	239245	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	883.50

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/03/20	239249	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	158.99
04/03/20	239249	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,019.15
04/03/20	239249	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	518.90
04/03/20	239249	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	198.98
04/03/20	239249	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	518.90
04/03/20	239251	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	989.00
04/06/20	239252	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,406.00
04/03/20	239253	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	420.00
04/03/20	239255	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	15,509.46
04/06/20	239256	General	Sheriff's Office	Police Records	Concealed Weapon Permit	800.00
04/06/20	239256	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	140.00
04/06/20	239256	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	210.00
04/03/20	239257	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	5,810.34
04/03/20	239259	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	298.00
04/06/20	239260	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Eugene	17,468.75
04/06/20	239260	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Eugene	367,601.63
04/06/20	239260	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Eugene	9,000.00
04/06/20	239280	Land Management Fund	Public Works	Building	Structural	1,630.07
04/06/20	239280	Land Management Fund	Public Works	Building	Mechanical Permit	527.00
04/06/20	239280	Land Management Fund	Public Works	Building	Plumbing Permits	234.00
04/06/20	239280	Land Management Fund	Public Works	Electrical	Electrical Permit	544.80
04/06/20	239280	Land Management Fund	Public Works	Long Range Planning	Zoning Permits	4,290.00
04/06/20	239280	Land Management Fund	Public Works	Building	State Construction Surtax Coll	352.30
04/06/20	239280	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	628.00
04/06/20	239280	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	184.96
04/06/20	239280	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,334.77
04/06/20	239280	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,156.80
04/06/20	239280	Land Management Fund	Public Works	Building	Plan Check Fees	952.41
04/07/20	239283	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,935.00
04/07/20	239287	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	110.00
04/07/20	239287	General	County Administration	Deeds and Records	Recording Fees	760.00
04/07/20	239287	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	522.50
04/07/20	239287	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	108.75
04/06/20	239288	General	County Administration	Deeds and Records	Marriage	210.00
04/06/20	239288	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	104.00
04/01/20	239289	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	170.78
04/01/20	239289	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	255.33
04/06/20	239295	General	Sheriff's Office	Community Service	Community Corrections	11,250.00
04/06/20	239295	General	Sheriff's Office	Jail Security	Community Corrections	918,074.00
04/06/20	239295	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Community Corrections	132,038.75
04/06/20	239295	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Community Corrections	56,250.00
04/06/20	239295	SR SubFund County Admin	County Administration	CCA Subcontracts	Community Corrections	377,251.87
04/06/20	239295	SR SubFund County Admin	County Administration	Enhanced Operations Pgm	Community Corrections	40,754.00
04/06/20	239295	SR SubFund County Admin	County Administration	CC Supervision Services	Community Corrections	1,669,972.88
04/06/20	239295	SR SubFund County Admin	County Administration	CCA Subcontracts	Release Subsidy Funds	9,268.00
04/07/20	239297	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
04/07/20	239297	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	4,395.00
04/07/20	239298	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	240.18
04/07/20	239298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	136.00
04/07/20	239298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	137.21
04/07/20	239298	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	118.60
04/07/20	239298	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	129.15
04/07/20	239298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	123.12
04/07/20	239298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	505.39
04/07/20	239298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,498.75
04/07/20	239298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	153.93
04/07/20	239298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	162.00
04/07/20	239298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	136.85
04/07/20	239298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
04/07/20	239298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,023.26
04/07/20	239298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
04/07/20	239298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	295.62
04/07/20	239298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	107.76
04/07/20	239299	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,750.00
04/07/20	239299	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
04/07/20	239299	General	Sheriff's Office	Civil Section	Civil Process	423.92
04/07/20	239299	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,148.04
04/06/20	239301	General	Sheriff's Office	Jail Security	Miscellaneous Federal	4,000.00
04/07/20	239304	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	158.85
04/07/20	239304	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,363.17
04/07/20	239304	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	300.00

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/06/20	239305	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	406.00
04/06/20	239305	General	County Administration	Deeds and Records	Recording Fees	8,910.00
04/06/20	239305	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,900.00
04/06/20	239305	General	County Administration	Deeds and Records	State Processing Fee	102.00
04/06/20	239306	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	855.00
04/06/20	239307	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,528.00
04/07/20	239308	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
04/07/20	239308	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
04/07/20	239308	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	380.00
04/08/20	239313	Youth Services SubFund	Health & Human Services	Nutrition Services	Catering	300.00
04/08/20	239313	Youth Services SubFund	Health & Human Services	Restorative Services	SERBU ENDOWMENT FUND	127,447.32
04/08/20	239313	Youth Services SubFund	Health & Human Services	Supervision	SERBU ENDOWMENT FUND	55,052.68
04/08/20	239313	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	120.00
04/01/20	239316	General	General Expense	General County Expense	Liquor Tax	175,582.07
04/08/20	239319	Land Management Fund	Public Works	Building	Structural	1,779.66
04/08/20	239319	Land Management Fund	Public Works	Building	Mechanical Permit	690.76
04/08/20	239319	Land Management Fund	Public Works	Building	Plumbing Permits	312.00
04/08/20	239319	Land Management Fund	Public Works	Electrical	Electrical Permit	826.80
04/08/20	239319	Land Management Fund	Public Works	Planning	Zoning Permits	960.00
04/08/20	239319	Land Management Fund	Public Works	Building	State Construction Surtax Coll	430.21
04/08/20	239319	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	838.00
04/08/20	239319	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	120.72
04/08/20	239319	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	979.80
04/08/20	239319	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	849.15
04/08/20	239319	Land Management Fund	Public Works	Building	Plan Check Fees	1,148.90
04/08/20	239319	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
04/07/20	239322	General	County Administration	Deeds and Records	Marriage	125.00
04/08/20	239323	General	County Administration	Deeds and Records	Recording Fees	610.00
04/08/20	239323	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	446.50
04/02/20	239325	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	8,396.22
04/02/20	239325	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	4,952.56
04/02/20	239325	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	885.06
04/02/20	239325	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	31,983.00
04/07/20	239332	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	474.00
04/07/20	239332	General	County Administration	Deeds and Records	Recording Fees	9,460.00
04/07/20	239332	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,251.50
04/07/20	239332	General	County Administration	Deeds and Records	State Processing Fee	118.50
04/08/20	239333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	122.45
04/08/20	239333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	385.00
04/08/20	239333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
04/08/20	239333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
04/08/20	239333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	171.36
04/08/20	239333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	174.07
04/07/20	239334	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	460.00
04/08/20	239337	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
04/08/20	239337	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	300.00
04/07/20	239338	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,077.00
04/08/20	239340	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
04/08/20	239343	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	200.00
04/01/20	239344	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	28,609.17
04/01/20	239344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,545.47
04/01/20	239344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,412.92
04/01/20	239344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,194.80
04/01/20	239344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,100.66
04/01/20	239344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,690.42
04/01/20	239344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	539.52
04/01/20	239344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	408.58
04/01/20	239344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	352.06
04/09/20	239350	Youth Services SubFund	Health & Human Services	Supervision	Catering	827.00
04/06/20	239351	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	250.00
04/06/20	239351	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	696.00
04/06/20	239351	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	500.00
04/07/20	239353	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Forfeitures Other	5,850.00
04/07/20	239353	General	Sheriff's Office	Police Records	Report Fees	115.00
04/07/20	239354	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	200.00
04/08/20	239355	Land Management Fund	Public Works	Building	Structural	1,033.56
04/08/20	239355	Land Management Fund	Public Works	Building	Mechanical Permit	151.00
04/08/20	239355	Land Management Fund	Public Works	Building	Plumbing Permits	140.00
04/08/20	239355	Land Management Fund	Public Works	Electrical	Electrical Permit	244.00
04/08/20	239355	Land Management Fund	Public Works	Planning	Zoning Permits	750.00
04/08/20	239355	Land Management Fund	Public Works	Building	State Construction Surtax Coll	186.23

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/08/20	239355	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	570.00
04/08/20	239355	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	493.58
04/08/20	239355	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	386.89
04/08/20	239355	Land Management Fund	Public Works	Building	Plan Check Fees	127.37
04/08/20	239355	General Road	Public Works	Land&SubDivisions Surveys	Land Vacation Fees	14,800.00
04/08/20	239355	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
04/08/20	239355	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
04/09/20	239356	General	County Administration	Deeds and Records	Recording Fees	280.00
04/09/20	239356	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	190.00
04/02/20	239357	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	4,861.37
04/02/20	239357	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	187.38
04/02/20	239357	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	8,623.33
04/02/20	239357	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	4,048.41
04/09/20	239360	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	894.99
04/09/20	239360	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	107.72
04/09/20	239360	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
04/09/20	239360	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	756.19
04/09/20	239360	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	111.99
04/09/20	239364	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
04/09/20	239364	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	2,250.00
04/08/20	239366	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	339.00
04/08/20	239366	General	County Administration	Deeds and Records	Recording Fees	7,340.00
04/08/20	239366	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,567.50
04/08/20	239367	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,242.00
04/09/20	239368	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	2,075.00
04/09/20	239369	General	Sheriff's Office	Police Records	Concealed Weapon Permit	4,215.00
04/09/20	239369	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	300.00
04/09/20	239369	General	Sheriff's Office	Civil Section	Civil Process	165.00
04/09/20	239369	General	Sheriff's Office	Police Records	Report Fees	265.00
04/09/20	239370	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	204.69
04/08/20	239371	General	County Administration	Deeds and Records	Marriage	125.00
04/09/20	239374	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	211.00
04/10/20	239375	Land Management Fund	Public Works	Building	Structural	850.32
04/10/20	239375	Land Management Fund	Public Works	Building	Mechanical Permit	194.00
04/10/20	239375	Land Management Fund	Public Works	Electrical	Electrical Permit	799.60
04/10/20	239375	Land Management Fund	Public Works	Planning	Zoning Permits	460.00
04/10/20	239375	Land Management Fund	Public Works	Building	State Construction Surtax Coll	221.28
04/10/20	239375	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	270.00
04/10/20	239375	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	427.30
04/10/20	239375	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	370.32
04/10/20	239375	Land Management Fund	Public Works	Building	Plan Check Fees	519.06
04/10/20	239386	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	8,271.04
04/10/20	239386	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	28,894.06
04/08/20	239388	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,830.00
04/02/20	239390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	231.90
04/02/20	239390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.30
04/02/20	239390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.30
04/02/20	239390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
04/02/20	239390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	124.15
04/02/20	239390	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	147.30
04/02/20	239390	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	226.98
04/02/20	239390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	683.28
04/02/20	239390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	529.00
04/02/20	239390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	279.91
04/02/20	239390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	191.40
04/02/20	239390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	144.59
04/02/20	239390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	121.37
04/09/20	239391	General	County Administration	Deeds and Records	Marriage	275.00
04/09/20	239391	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	110.00
04/09/20	239391	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	121.00
04/10/20	239392	General	County Administration	Deeds and Records	Recording Fees	130.00
04/10/20	239398	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	120.09
04/10/20	239398	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	742.24
04/10/20	239398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	100.47
04/10/20	239398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	120.09
04/10/20	239398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,710.94
04/10/20	239398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	165.00
04/10/20	239398	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	156.40
04/10/20	239398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	770.43
04/10/20	239398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,012.16
04/10/20	239398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	850.40

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/10/20	239398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
04/10/20	239398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
04/09/20	239400	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	438.00
04/09/20	239400	General	County Administration	Deeds and Records	Recording Fees	8,525.00
04/09/20	239400	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,080.50
04/09/20	239400	General	County Administration	Deeds and Records	State Processing Fee	109.50
04/10/20	239401	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,795.00
04/09/20	239404	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	180.00
04/09/20	239405	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,464.00
04/10/20	239407	General	Sheriff's Office	Police Records	Concealed Weapon Permit	815.00
04/10/20	239407	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Scrap Metal Sales	670.70
04/10/20	239407	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	4,761.92
04/10/20	239407	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
04/10/20	239407	General	Sheriff's Office	Civil Section	Civil Process	135.00
04/10/20	239407	General	Sheriff's Office	Police Records	Report Fees	150.00
04/10/20	239408	Land Management Fund	Public Works	Building	Structural	408.86
04/10/20	239408	Land Management Fund	Public Works	Building	Mechanical Permit	474.00
04/10/20	239408	Land Management Fund	Public Works	Electrical	Electrical Permit	658.20
04/10/20	239408	Land Management Fund	Public Works	Building	State Construction Surtax Coll	184.93
04/10/20	239408	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
04/10/20	239408	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
04/10/20	239408	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,020.00
04/10/20	239408	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,550.00
04/10/20	239408	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	246.69
04/10/20	239408	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,797.60
04/10/20	239408	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,557.91
04/10/20	239408	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
04/10/20	239408	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
04/10/20	239408	Land Management Fund	Public Works	Building	Plan Check Fees	4,827.48
04/10/20	239408	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
04/10/20	239408	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	127.80
04/09/20	239410	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	200.00
04/10/20	239412	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	490.00
04/14/20	239413	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	6,149.00
04/14/20	239414	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	3,967.00
04/14/20	239414	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	360.00
04/14/20	239414	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	2,700.00
04/14/20	239414	Parks and Open Spaces	Public Works	Parks Operations	Moorage	1,887.75
04/14/20	239414	Parks and Open Spaces	Public Works	Parks Operations	Moorage	13,214.50
04/14/20	239414	Parks and Open Spaces	Public Works	Parks Operations	Moorage	35,725.40
04/14/20	239414	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	925.00
04/14/20	239414	Parks and Open Spaces	Public Works	Parks Operations	Picnic Reservations	170.00
04/14/20	239414	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	3,800.00
04/14/20	239414	Parks and Open Spaces	Public Works	Campground Operations	Camping	8,343.00
04/14/20	239414	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,741.00
04/14/20	239414	Parks and Open Spaces	Public Works	Campground Operations	Camping	6,070.00
04/14/20	239414	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,196.00
04/03/20	239418	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	186.10
04/03/20	239418	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,741.45
04/03/20	239419	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	7,122.01
04/10/20	239421	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	184.50
04/10/20	239423	General	County Administration	Deeds and Records	Marriage	125.00
04/13/20	239428	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79
04/13/20	239428	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	371.12
04/13/20	239429	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	360.00
04/13/20	239429	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.00
04/13/20	239430	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
04/13/20	239430	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	325.00
04/10/20	239431	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	260.00
04/10/20	239432	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,094.00
04/10/20	239433	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	273.00
04/10/20	239433	General	County Administration	Deeds and Records	Recording Fees	4,060.00
04/10/20	239433	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,282.50
04/13/20	239434	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,150.00
04/13/20	239436	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
04/13/20	239438	Health & Human Services	Health & Human Services	Environmental Health Services	Late Filing Penalties	200.00
04/13/20	239438	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	779.00
04/13/20	239440	General	Sheriff's Office	Police Records	Concealed Weapon Permit	525.00
04/13/20	239440	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,239.40
04/10/20	239449	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	1,000.00
04/10/20	239449	General	Sheriff's Office	Police Records	Report Fees	170.00

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/14/20	239451	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	37,784.62
04/13/20	239453	Land Management Fund	Public Works	Building	Structural	1,314.61
04/13/20	239453	Land Management Fund	Public Works	Building	Mechanical Permit	596.00
04/13/20	239453	Land Management Fund	Public Works	Building	Plumbing Permits	312.00
04/13/20	239453	Land Management Fund	Public Works	Electrical	Electrical Permit	1,189.40
04/13/20	239453	Land Management Fund	Public Works	Planning	Zoning Permits	320.00
04/13/20	239453	Land Management Fund	Public Works	Building	State Construction Surtax Coll	396.69
04/13/20	239453	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	570.00
04/13/20	239453	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	652.01
04/13/20	239453	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	565.08
04/14/20	239456	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	39,123.00
04/14/20	239456	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	100,513.22
04/14/20	239457	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	19,158.22
04/14/20	239457	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	55,706.12
04/14/20	239459	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	228.00
04/14/20	239460	General	County Administration	Deeds and Records	Recording Fees	325.00
04/14/20	239460	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	218.50
04/13/20	239462	General	County Administration	Deeds and Records	Marriage	275.00
04/13/20	239462	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	110.00
04/13/20	239462	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	124.25
04/13/20	239464	General	County Administration	Deeds and Records	Recording Fees	190.00
04/13/20	239464	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	133.00
04/13/20	239472	Technology Services	Information Services	Cyber Sec & Compliance	Other Local	120.00
04/13/20	239473	General	General Expense	General County Expense	Circuit Court Fines	25,733.59
04/13/20	239474	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	206.72
04/13/20	239474	General	General Expense	General County Expense	Criminal Fine & Assessment	572.61
04/13/20	239475	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	211.60
04/13/20	239475	General	General Expense	General County Expense	Criminal Fine & Assessment	317.40
04/13/20	239476	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	2,006.12
04/13/20	239476	General	General Expense	General County Expense	Criminal Fine & Assessment	3,228.66
04/14/20	239477	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	971.35
04/14/20	239477	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	100.85
04/14/20	239477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	746.75
04/14/20	239477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	263.62
04/14/20	239477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,113.42
04/14/20	239478	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	270.00
04/14/20	239481	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
04/14/20	239481	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	13,045.00
04/13/20	239484	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	540.00
04/13/20	239485	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,276.00
04/13/20	239486	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	383.00
04/13/20	239486	General	County Administration	Deeds and Records	Recording Fees	10,295.00
04/13/20	239486	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,805.00
04/14/20	239488	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,795.00
04/14/20	239488	General	Sheriff's Office	Civil Section	Child Support Enforcement	1,866.00
04/14/20	239488	General	Sheriff's Office	Police Dispatch	Other Local	18,175.75
04/14/20	239488	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	459.00
04/14/20	239488	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
04/14/20	239488	General	Sheriff's Office	Civil Section	Civil Process	210.00
04/14/20	239488	General	Sheriff's Office	Investigations	Refunds & Reimbursements	387.77
04/14/20	239488	General	Sheriff's Office	Court Security	Refunds & Reimbursements	559.32
04/15/20	239490	Land Management Fund	Public Works	Building	Structural	1,380.29
04/15/20	239490	Land Management Fund	Public Works	Building	Mechanical Permit	575.00
04/15/20	239490	Land Management Fund	Public Works	Building	Plumbing Permits	503.00
04/15/20	239490	Land Management Fund	Public Works	Electrical	Electrical Permit	363.60
04/15/20	239490	Land Management Fund	Public Works	Planning	Zoning Permits	360.00
04/15/20	239490	Land Management Fund	Public Works	Building	State Construction Surtax Coll	338.63
04/15/20	239490	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	439.78
04/15/20	239490	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	381.15
04/15/20	239490	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
04/15/20	239490	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
04/06/20	239491	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	345.74
04/06/20	239491	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	483.12
04/06/20	239491	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	180.13
04/06/20	239491	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,323.77
04/06/20	239491	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
04/06/20	239491	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
04/06/20	239491	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	182.93
04/06/20	239491	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	226.96
04/06/20	239491	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	246.60
04/06/20	239491	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	109.95

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/06/20	239491	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,850.22
04/06/20	239491	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	354.96
04/07/20	239495	Health & Human Services	Health & Human Services	Prevention Coordination	SAMHSA	33,634.83
04/13/20	239496	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	322.00
04/13/20	239496	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	168.00
04/10/20	239501	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,000.00
04/10/20	239501	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	4,379.14
04/10/20	239501	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	8,738.03
04/10/20	239501	Intergovern Human Svcs Fund	Health & Human Services	HMIS	Housing & Comm Development	919.74
04/07/20	239502	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	480.52
04/07/20	239502	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	4,919.80
04/07/20	239502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	775.02
04/07/20	239502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	682,273.74
04/07/20	239502	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	127.43
04/07/20	239502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,514.86
04/07/20	239502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,887.11
04/07/20	239502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,529.16
04/07/20	239502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,401.73
04/07/20	239502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,382.89
04/08/20	239504	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,486.44
04/08/20	239504	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,580.23
04/08/20	239504	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,062.72
04/15/20	239510	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	111.50
04/15/20	239510	General	County Administration	Deeds and Records	Recording Fees	845.00
04/15/20	239510	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	513.00
04/15/20	239514	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	571.50
04/15/20	239515	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
04/15/20	239515	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	125.00
04/15/20	239516	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	322.91
04/14/20	239517	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	336.00
04/14/20	239517	General	County Administration	Deeds and Records	Recording Fees	7,325.00
04/14/20	239517	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,596.00
04/15/20	239519	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	2,000.00
04/14/20	239520	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,337.00
04/15/20	239521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	233.00
04/15/20	239523	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,500.00
04/15/20	239523	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
04/15/20	239526	Land Management Fund	Public Works	Building	Structural	2,971.48
04/15/20	239526	Land Management Fund	Public Works	Building	Mechanical Permit	728.00
04/15/20	239526	Land Management Fund	Public Works	Building	Plumbing Permits	306.00
04/15/20	239526	Land Management Fund	Public Works	Electrical	Electrical Permit	1,260.80
04/15/20	239526	Land Management Fund	Public Works	Planning	Zoning Permits	2,120.00
04/15/20	239526	Land Management Fund	Public Works	Building	State Construction Surtax Coll	631.95
04/15/20	239526	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	121.05
04/15/20	239526	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	832.46
04/15/20	239526	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	721.48
04/15/20	239526	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	2,045.28
04/14/20	239529	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,050.00
04/16/20	239539	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	181.50
04/16/20	239539	General	County Administration	Deeds and Records	Recording Fees	1,285.00
04/16/20	239539	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	845.50
04/16/20	239540	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	152.00
04/16/20	239545	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,345.00
04/15/20	239546	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	990.00
04/15/20	239547	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	302.00
04/15/20	239547	General	County Administration	Deeds and Records	Recording Fees	6,245.00
04/15/20	239547	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,406.00
04/16/20	239548	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
04/16/20	239548	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	2,845.00
04/09/20	239551	Intergovern Human Svcs Fund	Health & Human Services	FUSE	SAMHSA	102,436.38
04/15/20	239552	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,092.00
04/16/20	239555	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	125.00
04/15/20	239556	General	County Administration	Deeds and Records	Marriage	175.00
04/15/20	239556	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	102.75
04/17/20	239558	Land Management Fund	Public Works	Building	Structural	784.56
04/17/20	239558	Land Management Fund	Public Works	Building	Mechanical Permit	804.06
04/17/20	239558	Land Management Fund	Public Works	Building	Plumbing Permits	180.00
04/17/20	239558	Land Management Fund	Public Works	Electrical	Electrical Permit	1,263.20
04/17/20	239558	Land Management Fund	Public Works	Planning	Zoning Permits	1,870.00
04/17/20	239558	Land Management Fund	Public Works	Building	State Construction Surtax Coll	363.83
04/17/20	239558	Land Management Fund	Public Works	Planning	Zoning Certification Fee	350.00

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/17/20	239558	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	171.41
04/17/20	239558	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	735.27
04/17/20	239558	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,111.80
04/17/20	239558	Land Management Fund	Public Works	Building	Plan Check Fees	1,439.70
04/06/20	239559	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	662,513.32
04/08/20	239560	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	653.00
04/08/20	239560	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	156.76
04/08/20	239560	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	159.99
04/08/20	239560	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	498.90
04/08/20	239560	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	110.19
04/08/20	239560	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	518.90
04/13/20	239561	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	314.35
04/13/20	239561	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	156.95
04/13/20	239561	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	116.75
04/13/20	239561	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	500.00
04/15/20	239562	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	159.90
04/15/20	239563	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	8,354.17
04/15/20	239563	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	6,248.71
04/15/20	239563	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	275,000.00
04/15/20	239563	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	235,715.87
04/15/20	239563	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	21,221.51
04/15/20	239563	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	4,850.00
04/15/20	239563	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	53,264.96
04/15/20	239563	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	206,164.23
04/15/20	239563	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Division	3,561.44
04/15/20	239563	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	687.50
04/15/20	239563	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	17,203.56
04/15/20	239563	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	194,708.08
04/15/20	239563	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	4,652.70
04/15/20	239563	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Mental Health Division	32,265.37
04/15/20	239564	LaneCare	Health & Human Services	Choice Model	Miscellaneous State Revenue	79,987.15
04/15/20	239565	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
04/09/20	239566	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	159.29
04/09/20	239566	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	159.29
04/09/20	239566	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	318.58
04/09/20	239566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,002.29
04/09/20	239566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.58
04/09/20	239566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	342.31
04/09/20	239566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.58
04/09/20	239566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	124.63
04/09/20	239566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	964.95
04/09/20	239566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	663.00
04/09/20	239566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	511.86
04/09/20	239566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	427.55
04/09/20	239566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	212.51
04/15/20	239567	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	12,497.40
04/15/20	239567	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	50,000.00
04/15/20	239567	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	445,376.42
04/15/20	239567	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	42,443.02
04/15/20	239567	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	43,650.00
04/15/20	239567	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	106,529.92
04/15/20	239567	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	378,378.27
04/15/20	239567	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Division	7,122.86
04/15/20	239567	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	34,407.28
04/15/20	239567	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	266,188.04
04/15/20	239567	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Mental Health Division	64,530.79
04/13/20	239570	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Timber Sales	342.44
04/02/20	239572	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	2,826.16
04/02/20	239572	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	6,482.09
04/02/20	239572	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,339.60
04/17/20	239573	General	County Administration	Deeds and Records	Recording Fees	263.83
04/17/20	239573	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	199.56
04/16/20	239574	General	County Administration	Deeds and Records	Marriage	175.00
04/16/20	239574	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	150.26
04/09/20	239575	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	10,575.82
04/09/20	239575	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	6,950.40
04/09/20	239575	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	219.68
04/09/20	239575	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	12,361.73
04/17/20	239583	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
04/17/20	239583	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	248.00
04/17/20	239583	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	270.26

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/17/20	239583	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	272.08
04/17/20	239584	Health & Human Services	Health & Human Services	Methadone Treatment	Clinic Fees	124.00
04/17/20	239585	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
04/16/20	239586	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	357.00
04/16/20	239586	General	County Administration	Deeds and Records	Recording Fees	9,315.00
04/16/20	239586	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,681.50
04/10/20	239588	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	33,851.00
04/10/20	239588	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	6,792.00
04/16/20	239589	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,121.00
04/17/20	239590	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,041.66
04/17/20	239591	Land Management Fund	Public Works	Building	Structural	606.36
04/17/20	239591	Land Management Fund	Public Works	Building	Mechanical Permit	230.00
04/17/20	239591	Land Management Fund	Public Works	Building	Plumbing Permits	180.00
04/17/20	239591	Land Management Fund	Public Works	Electrical	Electrical Permit	1,066.80
04/17/20	239591	Land Management Fund	Public Works	Planning	Zoning Permits	1,920.00
04/17/20	239591	Land Management Fund	Public Works	Building	State Construction Surtax Coll	249.97
04/17/20	239591	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
04/17/20	239591	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	740.00
04/17/20	239591	Land Management Fund	Public Works	Planning	Zoning Certification Fee	900.00
04/17/20	239591	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	176.19
04/17/20	239591	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,321.44
04/17/20	239591	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,145.26
04/17/20	239591	Land Management Fund	Public Works	Planning	Subdivision Fees	1,590.00
04/17/20	239591	Land Management Fund	Public Works	Building	Plan Check Fees	1,552.54
04/17/20	239592	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	565.00
04/16/20	239593	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,220.00
04/17/20	239594	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,015.00
04/17/20	239594	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	8,000.00
04/17/20	239594	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Community Law Enforcement	226,974.50
04/16/20	239595	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	431.20
04/16/20	239600	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	196.00
04/17/20	239611	General	General Expense	General County Expense	Transient Room Tax	278.00
04/17/20	239611	SR SubFund General Exp	General Expense	Special Projects	Transient Room Tax	26,265.45
04/17/20	239611	SR SubFund General Exp	General Expense	Museum	Transient Room Tax	26,265.45
04/17/20	239611	SR SubFund General Exp	General Expense	Tourism Capital	Transient Room Tax	200,546.19
04/17/20	239611	SR SubFund General Exp	General Expense	Visitor Services	Transient Room Tax	183,858.17
04/17/20	239611	SR SubFund General Exp	General Expense	Rural Tourism	Transient Room Tax	26,265.45
04/17/20	239612	Lane Events Ctr - Capital	Public Works	Capital	Transient Room Tax	102,147.28
04/17/20	239613	Lane Events Ctr Dbt Svc Fd	General Expense	Debt Service	Transient Room Tax	8,000.00
04/17/20	239613	Lane Events Ctr Dbt Svc Fd	General Expense	FF&CO Refunding Bond 2011	Transient Room Tax	43,000.00
04/17/20	239615	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	42,927.09
04/17/20	239616	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	19,306.67
04/13/20	239618	Employee Benefit	General Expense	Deferred Comp	Deferred Comp Admin Fee	32,492.67
04/17/20	239619	General	County Counsel	Workers' Compensation	Refunds & Reimbursements	150.00
04/17/20	239621	General	Public Works	Maintenance	Maintenance Reimbursement	300.00
04/17/20	239622	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	100.89
04/17/20	239622	Parks and Open Spaces	Public Works	Parks Operations	Local Fines	158.70
04/17/20	239622	Animal Services - LCAS	Public Works	Animal Services - LCAS	Local Fines	403.20
04/17/20	239622	General	County Administration	Lane County Justice Dist	Court Fines	8,268.41
04/17/20	239622	General	County Administration	Lane County Justice Dist	Court Fines	5,788.97
04/17/20	239622	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Court Fines	1,871.89
04/17/20	239622	General	County Administration	Lane County Justice Dist	Collection Agency Receipts	8,687.06
04/17/20	239622	General	County Administration	Lane County Justice Dist	Drivers License Suspension	500.50
04/17/20	239622	General	General Expense	General County Expense	Criminal Fine & Assessment	1,220.89
04/17/20	239622	General	County Administration	Lane County Justice Dist	Fines From Other Courts	2,472.55
04/17/20	239622	General	County Administration	Lane County Justice Dist	Justice Court Fees	606.83
04/17/20	239623	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	104.58
04/17/20	239623	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	209.16
04/20/20	239625	General	County Administration	Deeds and Records	Recording Fees	494.61
04/20/20	239625	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	284.63
04/17/20	239626	General	County Administration	Deeds and Records	Marriage	200.00
04/09/20	239627	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	118.85
04/09/20	239627	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	108.47
04/09/20	239627	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	812.56
04/09/20	239627	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	136.00
04/20/20	239631	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,019.00
04/20/20	239632	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	6,645.39
04/20/20	239632	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	388.77
04/20/20	239632	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	57,834.84
04/20/20	239632	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	112.00
04/20/20	239632	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/20/20	239634	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	1,800.00
04/17/20	239636	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	286.50
04/17/20	239636	General	County Administration	Deeds and Records	Recording Fees	4,085.00
04/17/20	239636	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,349.00
04/17/20	239638	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,105.00
04/20/20	239639	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,271.00
04/20/20	239640	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	583.53
04/20/20	239640	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	10,691.31
04/20/20	239640	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	540.00
04/20/20	239641	General	Sheriff's Office	Police Records	Concealed Weapon Permit	830.00
04/20/20	239641	General	Sheriff's Office	Civil Section	Child Support Enforcement	186.00
04/20/20	239641	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	280.00
04/20/20	239641	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
04/10/20	239642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	10,136.67
04/10/20	239642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	7,842.92
04/10/20	239642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	6,273.36
04/10/20	239642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	3,615.23
04/10/20	239642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	2,418.37
04/10/20	239642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,826.34
04/10/20	239642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	672.40
04/10/20	239642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
04/10/20	239642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	79,698.11
04/10/20	239642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	62,592.74
04/10/20	239642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	45,746.65
04/10/20	239642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	30,263.02
04/10/20	239642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	19,927.33
04/10/20	239642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	174.60
04/17/20	239643	General Road	Public Works	Road Fund General Expense	Highway Funds/Gas Tax	1,935,780.58
04/17/20	239643	General Road	Public Works	Road Fund General Expense	OTIA III Maint & Preservation	105,878.11
04/15/20	239644	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	112.00
04/17/20	239645	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	284.00
04/17/20	239647	General	Sheriff's Office	Police Records	Report Fees	135.00
04/08/20	239652	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	3,049.13
04/08/20	239652	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,598.05
04/14/20	239655	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	4,934.38
04/14/20	239655	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	3,899.40
04/14/20	239655	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	8,557.92
04/14/20	239655	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	20,233.14
04/14/20	239655	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	15,652.24
04/14/20	239655	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	255.25
04/03/20	239662	Road Fund Federal Forest	Public Works	Federal Forest General Ex	National Forest Timber Sales	5,521,757.48
04/03/20	239663	Health & Human Services	Health & Human Services	Prevention Coordination	Liquor Tax - Local Programs	8,581.74
04/03/20	239663	Health & Human Services	Health & Human Services	A&D Subcontracts	Liquor Tax - Local Programs	12,872.60
04/16/20	239664	General	General Expense	General County Expense	Amusement Device Tax	13,173.42
04/16/20	239665	General	General Expense	General County Expense	Cigarette Tax	14,603.50
04/22/20	239667	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	192.50
04/22/20	239667	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	450.00
04/22/20	239668	Land Management Fund	Public Works	Building	Structural	181.10
04/22/20	239668	Land Management Fund	Public Works	Building	Mechanical Permit	187.00
04/22/20	239668	Land Management Fund	Public Works	Electrical	Electrical Permit	544.00
04/22/20	239668	Land Management Fund	Public Works	Long Range Planning	Zoning Permits	530.00
04/22/20	239668	Land Management Fund	Public Works	Building	State Construction Surtax Coll	116.29
04/22/20	239668	Land Management Fund	Public Works	Planning	Zoning Certification Fee	351.60
04/22/20	239668	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	347.70
04/22/20	239668	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	301.34
04/22/20	239668	Land Management Fund	Public Works	Building	Plan Check Fees	404.66
04/22/20	239668	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
04/22/20	239668	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
04/21/20	239669	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	256.50
04/21/20	239669	General	County Administration	Deeds and Records	Recording Fees	1,715.00
04/21/20	239669	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,197.00
04/21/20	239670	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	177.00
04/20/20	239671	General	County Administration	Deeds and Records	Marriage	125.00
04/21/20	239676	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	507.60
04/21/20	239676	General	General Expense	General County Expense	Criminal Fine & Assessment	829.40
04/13/20	239677	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,129.65
04/13/20	239677	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	132.61
04/13/20	239677	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,967.52
04/21/20	239687	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
04/20/20	239691	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,125.00
04/17/20	239692	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	170.00

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/21/20	239694	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
04/20/20	239695	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	494.00
04/20/20	239695	General	County Administration	Deeds and Records	Recording Fees	11,150.00
04/20/20	239695	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,318.00
04/20/20	239695	General	County Administration	Deeds and Records	State Processing Fee	124.00
04/21/20	239696	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	1,453.38
04/21/20	239696	General	Assessment and Taxation	Property & Tax Management	A&T Application Fee	200.00
04/21/20	239697	Health & Human Services	Health & Human Services	Methodone Treatment	Mental Health Clinic Fees	505.00
04/21/20	239698	Health & Human Services	Health & Human Services	Environmental Health Services	Recreation Park Licenses	285.00
04/21/20	239698	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
04/21/20	239698	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	928.00
04/21/20	239698	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	410.00
04/20/20	239699	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	148.00
04/20/20	239700	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,435.00
04/21/20	239701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	169.00
04/21/20	239702	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,830.00
04/21/20	239702	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Miscellaneous State Revenue	29,747.88
04/21/20	239702	SR SubFund Public Safety	Sheriff's Office	Drug Court	SERBU ENDOWMENT FUND	37,248.00
04/21/20	239702	General	Sheriff's Office	Jail Security	Eugene	69,750.00
04/21/20	239702	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene	17,000.00
04/21/20	239702	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
04/21/20	239702	General	Sheriff's Office	Civil Section	Civil Process	180.00
04/21/20	239702	General	Sheriff's Office	Police Records	Report Fees	130.00
04/21/20	239702	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	9,666.61
04/21/20	239702	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Commissary & Vending Sales	249.27
04/21/20	239703	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Eugene	36,641.66
04/21/20	239703	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	11,710.25
04/21/20	239703	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	11,357.60
04/20/20	239706	SR SubFund Public Safety	Sheriff's Office	Drug Court	Justice Reinvestment	17,000.00
04/20/20	239706	SR SubFund Public Safety	Sheriff's Office	Sherman Center Education	Justice Reinvestment	37,500.00
04/20/20	239706	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Justice Reinvestment	156,012.57
04/20/20	239706	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Justice Reinvestment	688,657.75
04/20/20	239706	SR SubFund County Admin	County Administration	Enhanced Operations Pgm	Justice Reinvestment	274,327.23
04/20/20	239707	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	105.00
04/20/20	239707	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	298.00
04/21/20	239708	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	129.98
04/22/20	239714	Land Management Fund	Public Works	Building	Structural	7,470.26
04/22/20	239714	Land Management Fund	Public Works	Building	Mechanical Permit	1,706.36
04/22/20	239714	Land Management Fund	Public Works	Building	Plumbing Permits	1,040.00
04/22/20	239714	Land Management Fund	Public Works	Electrical	Electrical Permit	522.40
04/22/20	239714	Land Management Fund	Public Works	Planning	Zoning Permits	1,140.00
04/22/20	239714	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
04/22/20	239714	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,273.99
04/22/20	239714	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
04/22/20	239714	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	570.00
04/22/20	239714	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	228.45
04/22/20	239714	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,838.74
04/22/20	239714	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,593.59
04/22/20	239714	Land Management Fund	Public Works	Building	Plan Check Fees	600.33
04/22/20	239714	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	127.80
04/22/20	239716	General	County Administration	Deeds and Records	Recording Fees	275.00
04/22/20	239716	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	123.50
04/15/20	239721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,585.67
04/15/20	239721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,868.28
04/15/20	239721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,797.04
04/15/20	239721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,710.65
04/15/20	239721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	597.88
04/15/20	239721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	356.56
04/15/20	239721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	147.00
04/15/20	239721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,974.22
04/15/20	239721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,620.68
04/15/20	239721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	160.79
04/15/20	239721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	193.51
04/15/20	239721	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	75,373.16
04/22/20	239722	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
04/22/20	239723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	114.00
04/22/20	239723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	547.53
04/22/20	239723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.58
04/22/20	239723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	412.56
04/22/20	239723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	240.18
04/22/20	239723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	370.07

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/22/20	239723	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	485.95
04/22/20	239723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	466.90
04/22/20	239723	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	123.71
04/22/20	239724	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	321.16
04/21/20	239725	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	510.00
04/21/20	239726	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	379.50
04/21/20	239726	General	County Administration	Deeds and Records	Recording Fees	10,850.00
04/21/20	239726	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,795.50
04/21/20	239728	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,273.00
04/22/20	239730	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	1,518.00
04/22/20	239732	General	Sheriff's Office	Police Records	Concealed Weapon Permit	700.00
04/22/20	239732	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
04/22/20	239732	General	Sheriff's Office	Police Records	Report Fees	170.00
04/22/20	239732	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,053.78
04/21/20	239737	General	County Administration	Deeds and Records	Recording Fees	165.00
04/22/20	239738	Land Management Fund	Public Works	Building	Mechanical Permit	542.00
04/22/20	239738	Land Management Fund	Public Works	Electrical	Electrical Permit	599.20
04/22/20	239738	Land Management Fund	Public Works	Planning	Zoning Permits	110.00
04/22/20	239738	Land Management Fund	Public Works	Building	State Construction Surtax Coll	147.74
04/22/20	239738	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,070.00
04/22/20	239738	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	422.43
04/22/20	239738	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	366.11
04/22/20	239738	Land Management Fund	Public Works	Building	Plan Check Fees	405.00
04/29/20	239739	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	5,847.00
04/29/20	239739	Parks and Open Spaces	Public Works	Parks Operations	Admissions	392.74
04/29/20	239739	Parks and Open Spaces	Public Works	Parks Operations	Admissions	322.40
04/29/20	239739	Parks and Open Spaces	Public Works	Parks Operations	Campground Operations	2,174.00
04/29/20	239739	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
04/29/20	239739	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
04/29/20	239739	Parks and Open Spaces	Public Works	Parks Operations	Contracted Maint Services	2,500.00
04/29/20	239741	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	68,227.29
04/29/20	239741	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	181,600.24
04/03/20	239744	Intergovernmental Services	County Administration	Financial Services - InterDept	Investment Earnings	37,230.30
04/24/20	239757	General Road	Public Works	Zone 2 - Cottage Grove	Refunds & Reimbursements	1,587.81
04/23/20	239758	Youth Services SubFund	Health & Human Services	Restorative Services	Miscellaneous Svc Charges	108.36
04/23/20	239759	General	County Administration	Deeds and Records	Recording Fees	140.00
04/23/20	239759	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	8,420.50
04/22/20	239760	General	County Administration	Deeds and Records	Marriage	225.00
04/22/20	239760	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	172.25
04/22/20	239766	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	346.00
04/22/20	239766	General	County Administration	Deeds and Records	Recording Fees	6,760.00
04/22/20	239766	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,643.50
04/16/20	239767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,043.55
04/16/20	239767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	463.43
04/16/20	239767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	332.31
04/16/20	239767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	208.43
04/16/20	239767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.30
04/16/20	239767	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	285.00
04/16/20	239767	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	123.80
04/16/20	239767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,358.12
04/16/20	239767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	754.64
04/16/20	239767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	627.44
04/16/20	239767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	210.01
04/16/20	239767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	441.53
04/16/20	239767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	343.00
04/23/20	239768	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
04/22/20	239769	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	3,453.00
04/22/20	239770	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,377.00
04/23/20	239771	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
04/23/20	239771	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	350.00
04/23/20	239772	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	15,250.00
04/23/20	239773	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
04/23/20	239776	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,015.00
04/23/20	239776	General	Sheriff's Office	Police Records	OLCC Endorsements	175.00
04/17/20	239780	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	127.43
04/17/20	239780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,205.19
04/17/20	239780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,529.16
04/17/20	239780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	509.72
04/17/20	239780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	269.58
04/17/20	239780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	266.73
04/17/20	239780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.30

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/17/20	239780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,482.56
04/17/20	239780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	751.28
04/24/20	239783	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	45,984.84
04/24/20	239783	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	83,060.02
04/24/20	239783	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	197,374.42
04/24/20	239789	Land Management Fund	Public Works	Building	Structural	1,364.37
04/24/20	239789	Land Management Fund	Public Works	Building	Mechanical Permit	834.00
04/24/20	239789	Land Management Fund	Public Works	Building	Plumbing Permits	563.00
04/24/20	239789	Land Management Fund	Public Works	Electrical	Electrical Permit	1,288.80
04/24/20	239789	Land Management Fund	Public Works	Planning	Zoning Permits	530.00
04/24/20	239789	Land Management Fund	Public Works	Building	State Construction Surtax Coll	485.69
04/24/20	239789	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	570.00
04/24/20	239789	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	202.91
04/24/20	239789	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,749.79
04/24/20	239789	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,516.49
04/24/20	239789	Land Management Fund	Public Works	Planning	Subdivision Fees	6,520.00
04/24/20	239789	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	400.00
04/24/20	239791	General	County Administration	Deeds and Records	Recording Fees	340.00
04/24/20	239791	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	294.50
04/24/20	239800	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	371.12
04/24/20	239800	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	323.16
04/24/20	239800	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	490.00
04/16/20	239801	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	375.00
04/16/20	239801	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	275.00
04/17/20	239802	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	524,696.26
04/23/20	239803	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	322.50
04/23/20	239803	General	County Administration	Deeds and Records	Recording Fees	7,260.00
04/23/20	239803	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,510.50
04/22/20	239804	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	154.80
04/22/20	239804	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	377.58
04/22/20	239804	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	176.82
04/22/20	239804	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	539.00
04/22/20	239804	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	324.25
04/22/20	239804	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	708.46
04/22/20	239804	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	122.24
04/22/20	239804	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	161.94
04/24/20	239806	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
04/24/20	239807	General	Sheriff's Office	Police Records	Concealed Weapon Permit	980.00
04/20/20	239808	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous Federal	5,230.94
04/20/20	239810	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	479.83
04/20/20	239810	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	609.00
04/20/20	239810	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	823.00
04/20/20	239810	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	234.00
04/20/20	239810	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	107.25
04/20/20	239810	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	434.00
04/24/20	239813	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,353.00
04/23/20	239814	SR SubFund Public Safety	Sheriff's Office	Drug Court	SAMHSA	38,558.37
04/23/20	239814	SR SubFund County Admin	County Administration	CC Supervision Services	Local Staff	18,758.30
04/23/20	239814	General	Sheriff's Office	Police Records	Report Fees	105.00
04/21/20	239815	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	629.00
04/21/20	239815	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	173.99
04/21/20	239815	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	329.00
04/21/20	239815	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	279.99
04/21/20	239815	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	499.00
04/21/20	239815	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	133.89
04/21/20	239815	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	399.90
04/23/20	239816	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	626.00
04/24/20	239818	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Miscellaneous Svc Charges	228.38
04/23/20	239819	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,344.00
04/20/20	239820	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	216.89
04/20/20	239820	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,307.15
04/20/20	239820	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,052.18
04/23/20	239821	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	200.00
04/16/20	239824	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	40,880.00
04/16/20	239824	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	2,985.00
04/16/20	239824	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	28,316.00
04/16/20	239824	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	16,530.00
04/16/20	239824	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	3,843.00
04/16/20	239824	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	633.00
04/16/20	239824	Intergovern Human Svces Fund	Health & Human Services	HMIS	Homeless Shelters	40,629.00
04/16/20	239824	Intergovern Human Svces Fund	Health & Human Services	FUSE	Homeless Shelters	5,225.00

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/16/20	239824	Intergovern Human Svces Fund	Health & Human Services	FUSE	Homeless Shelters	55,789.00
04/16/20	239824	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	9,150.00
04/16/20	239824	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	161.00
04/16/20	239824	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	3,861.00
04/16/20	239824	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	1,915.00
04/24/20	239825	Land Management Fund	Public Works	Building	Structural	573.06
04/24/20	239825	Land Management Fund	Public Works	Building	Mechanical Permit	360.00
04/24/20	239825	Land Management Fund	Public Works	Electrical	Electrical Permit	1,695.40
04/24/20	239825	Land Management Fund	Public Works	Building	State Construction Surtax Coll	303.30
04/24/20	239825	Land Management Fund	Public Works	Planning	Miscellaneous Sales	1,300.00
04/24/20	239825	Land Management Fund	Public Works	Planning	Zoning Certification Fee	350.00
04/24/20	239825	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	419.19
04/24/20	239825	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	363.29
04/24/20	239825	Land Management Fund	Public Works	Building	Plan Check Fees	687.55
04/24/20	239825	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	2,600.00
04/23/20	239826	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	27,630.00
04/23/20	239826	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	1,118.00
04/23/20	239826	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	7,428.00
04/23/20	239826	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	2,999.00
04/23/20	239826	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	17,065.00
04/23/20	239826	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	603.00
04/23/20	239826	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	861.00
04/23/20	239826	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	32,132.00
04/23/20	239826	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	1,636.00
04/23/20	239826	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	21,766.00
04/23/20	239826	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	2,137.00
04/23/20	239826	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	944.00
04/23/20	239826	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	1,798.00
04/23/20	239826	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	5,074.00
04/23/20	239826	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	2,015.00
04/27/20	239830	General	County Administration	Deeds and Records	Recording Fees	610.00
04/27/20	239830	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	408.50
04/24/20	239831	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	101.50
04/27/20	239835	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	34,225.00
04/27/20	239836	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	675.00
04/24/20	239837	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	273.50
04/24/20	239837	General	County Administration	Deeds and Records	Recording Fees	4,270.00
04/24/20	239837	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,292.00
04/24/20	239838	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,175.00
04/27/20	239840	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	200.00
04/27/20	239840	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	160.00
04/27/20	239841	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
04/27/20	239841	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,653.00
04/27/20	239841	Health & Human Services	Health & Human Services	Environmental Health Services	Late Filing Penalties	400.00
04/27/20	239842	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,414.00
04/23/20	239843	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	685.00
04/27/20	239846	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	1,087.89
04/27/20	239847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	415.00
04/27/20	239849	General	Sheriff's Office	Police Records	Concealed Weapon Permit	350.00
04/27/20	239849	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
04/27/20	239849	General	Sheriff's Office	Civil Section	Civil Process	240.00
04/27/20	239849	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,021.95
04/24/20	239851	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	5,576.41
04/24/20	239851	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,055.08
04/24/20	239851	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	1,748.70
04/24/20	239851	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	77,000.00
04/24/20	239851	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	880.61
04/24/20	239851	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	4,123.12
04/24/20	239851	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,574.04
04/24/20	239851	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,573.75
04/24/20	239851	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	428.91
04/24/20	239851	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	643.51
04/24/20	239851	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	300.00
04/20/20	239852	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	244.18
04/20/20	239852	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	270.36
04/20/20	239852	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	226.14
04/20/20	239852	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	192.82
04/20/20	239852	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	220.00
04/20/20	239852	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	133.00
04/20/20	239852	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,761.85
04/24/20	239854	Health & Human Services	Health & Human Services	MCH-Babies First	Title V Flexible Funds	11,513.00

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/24/20	239854	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Family Planning	3,347.00
04/24/20	239854	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	5,667.00
04/24/20	239854	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	3,546.00
04/24/20	239854	Health & Human Services	Health & Human Services	Environmental Health Services	Ryan White HIV Case Mgmt	3,727.68
04/24/20	239854	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
04/24/20	239854	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
04/24/20	239854	Health & Human Services	Health & Human Services	PH Emergency Preparedness	DHS Immunization	4,030.11
04/24/20	239854	Health & Human Services	Health & Human Services	PH Emergency Preparedness	DHS Immunization	277.78
04/24/20	239854	Health & Human Services	Health & Human Services	PH Emergency Preparedness	DHS Immunization	277.78
04/24/20	239854	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	1,009.50
04/24/20	239854	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	1,009.50
04/24/20	239854	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	25,564.54
04/24/20	239854	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	4,497.88
04/24/20	239854	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	59,650.57
04/24/20	239854	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	22,428.23
04/24/20	239854	Health & Human Services	Health & Human Services	MCH-Babies First	Oregon Mothers Care	1,599.00
04/24/20	239854	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	4,166.66
04/24/20	239854	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	13,517.39
04/24/20	239854	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	1,993.11
04/24/20	239854	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Managed Care/Carve Out	13,391.92
04/24/20	239854	Health & Human Services	Health & Human Services	Communicable Disease Services	OHD State Support	26,041.00
04/24/20	239854	Health & Human Services	Health & Human Services	Public Health Admin	OHD State Support	9,197.00
04/24/20	239854	Health & Human Services	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
04/24/20	239854	Health & Human Services	Health & Human Services	MCH-Babies First	Immune Action & Babies 1st	3,439.00
04/24/20	239854	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	538.00
04/24/20	239854	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	538.00
04/24/20	239854	Health & Human Services	Health & Human Services	Behavioral Health Svcs	School Based Clinic	5,833.33
04/24/20	239854	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	5,000.00
04/24/20	239854	Health & Human Services	Health & Human Services	Prevention Coordination	Tobacco Prevention	22,213.83
04/24/20	239854	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	23,132.00
04/24/20	239854	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	21,639.00
04/24/20	239854	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	4,193.64
04/24/20	239854	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.68
04/24/20	239855	Youth Services SubFund	Health & Human Services	Supervision	Childrens Services Division	77,303.13
04/24/20	239855	Youth Services SubFund	Health & Human Services	Supervision	Childrens Services Division	6,647.28
04/24/20	239855	Youth Services SubFund	Health & Human Services	Detention	Miscellaneous State Revenue	94,436.75
04/24/20	239855	Youth Services SubFund	Health & Human Services	Detention	Miscellaneous State Revenue	4,639.75
04/24/20	239856	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	598.00
04/29/20	239858	Land Management Fund	Public Works	Building	Structural	2,014.45
04/29/20	239858	Land Management Fund	Public Works	Building	Mechanical Permit	617.00
04/29/20	239858	Land Management Fund	Public Works	Electrical	Electrical Permit	2,753.20
04/29/20	239858	Land Management Fund	Public Works	Planning	Zoning Permits	3,460.00
04/29/20	239858	Land Management Fund	Public Works	Building	State Construction Surtax Coll	704.42
04/29/20	239858	Land Management Fund	Public Works	Planning	Miscellaneous Sales	1,590.32
04/29/20	239858	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	628.00
04/29/20	239858	Land Management Fund	Public Works	Planning	Zoning Certification Fee	350.00
04/29/20	239858	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	247.59
04/29/20	239858	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,804.33
04/29/20	239858	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,563.73
04/29/20	239858	Land Management Fund	Public Works	Building	Plan Check Fees	787.55
04/28/20	239860	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	261.50
04/28/20	239860	General	County Administration	Deeds and Records	Recording Fees	1,755.00
04/28/20	239860	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	978.50
04/28/20	239860	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	119.75
04/27/20	239861	General	County Administration	Deeds and Records	Marriage	150.00
04/28/20	239868	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
04/28/20	239868	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
04/28/20	239868	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	112.21
04/28/20	239868	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	100.43
04/09/20	239870	SR SubFund County Admin	County Administration	CC Supervision Services	Miscellaneous State Revenue	1,758.12
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	449.88
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	449.88
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	600.00
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	233.88
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	727.22
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	136.98
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	186.94
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	555.88
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	243.00
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	187.16
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	738.00

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	142.90
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	355.62
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	135.58
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	248.55
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	229.85
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	329.00
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	405.97
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	229.99
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	156.36
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	399.95
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,002.85
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	336.00
04/27/20	239871	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	279.00
04/28/20	239872	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
04/28/20	239872	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	350.00
04/27/20	239875	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	438.50
04/27/20	239875	General	County Administration	Deeds and Records	Recording Fees	11,325.00
04/27/20	239875	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,061.50
04/27/20	239875	General	County Administration	Deeds and Records	State Processing Fee	110.00
04/27/20	239877	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,010.00
04/28/20	239878	Health & Human Services	Health & Human Services	Behavioral Health Svcs	OHD State Support	29,125.00
04/28/20	239878	Health & Human Services	Health & Human Services	Behavioral Health Svcs	OHD State Support	29,125.00
04/28/20	239878	Health & Human Services	Health & Human Services	Behavioral Health Svcs	OHD State Support	29,125.00
04/28/20	239879	General	Sheriff's Office	Police Records	Concealed Weapon Permit	780.00
04/28/20	239879	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Community Law Enforcement	1,957.50
04/28/20	239879	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	492.00
04/28/20	239879	General	Sheriff's Office	Police Records	OLCC Endorsements	150.00
04/28/20	239879	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	4,000.00
04/28/20	239879	General	Sheriff's Office	Police Records	Report Fees	140.00
04/29/20	239881	Land Management Fund	Public Works	Building	Structural	1,347.31
04/29/20	239881	Land Management Fund	Public Works	Building	Mechanical Permit	2,148.46
04/29/20	239881	Land Management Fund	Public Works	Building	Plumbing Permits	723.00
04/29/20	239881	Land Management Fund	Public Works	Electrical	Electrical Permit	1,225.80
04/29/20	239881	Land Management Fund	Public Works	Building	State Construction Surtax Coll	630.56
04/29/20	239881	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	570.00
04/29/20	239881	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	196.09
04/29/20	239881	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,891.46
04/29/20	239881	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,639.26
04/29/20	239881	Land Management Fund	Public Works	Planning	Subdivision Fees	3,180.00
04/29/20	239881	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	530.00
04/29/20	239881	Land Management Fund	Public Works	Building	Plan Check Fees	6,164.64
04/29/20	239881	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	500.00
04/29/20	239881	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	6,756.00
04/22/20	239891	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	826.81
04/22/20	239891	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
04/22/20	239891	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
04/29/20	239895	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	129.50
04/29/20	239895	General	County Administration	Deeds and Records	Recording Fees	985.00
04/29/20	239895	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	361.00
04/29/20	239902	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,934.04
04/29/20	239902	General	General Expense	General County Expense	Criminal Fine & Assessment	4,836.10
04/29/20	239903	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	470.18
04/29/20	239903	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	235.09
04/29/20	239904	General	General Expense	General County Expense	Car Rental Tax	61,084.43
04/29/20	239904	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	8,726.35
04/29/20	239905	General	General Expense	General County Expense	Car Rental Tax	55,373.00
04/29/20	239905	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	7,910.43
04/29/20	239906	General	General Expense	General County Expense	Car Rental Tax	13,275.40
04/29/20	239906	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	1,896.49
04/29/20	239908	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	165.97
04/29/20	239908	General	General Expense	General County Expense	Criminal Fine & Assessment	349.89
04/29/20	239909	General	General Expense	General County Expense	Car Rental Tax	5,186.77
04/29/20	239909	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	740.97
04/29/20	239914	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	156.01
04/29/20	239914	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	117.00
04/29/20	239914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,814.60
04/29/20	239914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	322.35
04/29/20	239915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	994.82
04/29/20	239915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,801.69
04/29/20	239915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,584.50
04/29/20	239917	Land Management Fund	Public Works	Building	Structural	495.76

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/29/20	239917	Land Management Fund	Public Works	Building	Mechanical Permit	434.00
04/29/20	239917	Land Management Fund	Public Works	Building	Plumbing Permits	413.00
04/29/20	239917	Land Management Fund	Public Works	Electrical	Electrical Permit	864.80
04/29/20	239917	Land Management Fund	Public Works	Planning	Zoning Permits	1,170.00
04/29/20	239917	Land Management Fund	Public Works	Building	State Construction Surtax Coll	264.90
04/29/20	239917	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	506.63
04/29/20	239917	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	439.09
04/29/20	239917	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
04/28/20	239918	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,702.00
04/29/20	239919	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	216.00
04/28/20	239920	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	476.50
04/28/20	239920	General	County Administration	Deeds and Records	Recording Fees	12,515.00
04/28/20	239920	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,242.00
04/28/20	239920	General	County Administration	Deeds and Records	State Processing Fee	119.50
04/29/20	239923	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,850.00
04/29/20	239923	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	140.00
04/29/20	239923	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
04/29/20	239923	General	Sheriff's Office	Civil Section	Civil Process	210.00
04/29/20	239923	General	Sheriff's Office	Police Records	Report Fees	110.00
04/29/20	239924	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	9,866.49
04/29/20	239927	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	229.00
04/21/20	239929	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	7,798.80
04/21/20	239929	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	259.96
04/21/20	239929	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	8,708.85
04/21/20	239929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	3,369.76
04/21/20	239929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	5,377.73
04/21/20	239929	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	460.36
04/21/20	239929	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	127.35
04/21/20	239929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,900.07
04/21/20	239929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	509.72
04/21/20	239929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	245.39
04/21/20	239929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	355.69
04/21/20	239929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
04/28/20	239932	SR SubFund County Admin	County Administration	DV Arrest Program	Department Of Justice	33,801.58
04/24/20	239933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	275.64
04/24/20	239933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	170.79
04/24/20	239933	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	147.70
04/24/20	239933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	151.52
04/16/20	239934	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	18,657.41
04/16/20	239934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	7,916.37
04/30/20	239937	General	County Administration	Deeds and Records	Recording Fees	313.47
04/30/20	239937	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	159.36
04/30/20	239942	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,801.26
04/30/20	239942	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,363.84
04/30/20	239944	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	547.00
04/30/20	239945	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
04/29/20	239946	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	379.50
04/29/20	239946	General	County Administration	Deeds and Records	Recording Fees	10,115.00
04/29/20	239946	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,795.50
04/22/20	239947	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	5,410.80
04/30/20	239948	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,765.00
04/30/20	239948	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	1,143.43
04/30/20	239948	SR SubFund Public Safety	Sheriff's Office	Drug Court	Court Fees	490.00
04/29/20	239949	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,688.00
04/28/20	239950	General	Sheriff's Office	Police Records	Report Fees	210.00
04/24/20	239956	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	360.00
04/27/20	239957	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	848.00
04/28/20	239958	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	590.00
04/29/20	239959	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,655.00
04/15/20	239960	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	490.28
04/15/20	239960	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,644.74
04/29/20	239964	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	204.49
04/29/20	239964	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	218.00
04/29/20	239964	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	557.23
04/29/20	239964	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	117.75
04/29/20	239964	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	447.46
04/29/20	239964	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,069.00
04/29/20	239964	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	215.00
04/29/20	239964	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	279.99
04/29/20	239964	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	451.25
04/29/20	239964	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	753.00

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/23/20	239968	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,380.14
04/23/20	239968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	927.60
04/23/20	239968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	811.65
04/23/20	239968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	781.75
04/23/20	239968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
04/23/20	239968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
04/23/20	239968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	108.59
04/23/20	239968	Health & Human Services	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	177.05
04/23/20	239968	Health & Human Services	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	106.21
04/23/20	239968	Health & Human Services	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	4,060.78
04/23/20	239968	Health & Human Services	Health & Human Services	Behavioral Health Svcs	PacificSource/OHP Fees	2,939.45
04/23/20	239968	Health & Human Services	Health & Human Services	Methadone Treatment	PacificSource/OHP Fees	5,566.29
04/23/20	239968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	340.94
04/23/20	239968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	518.78
04/23/20	239968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	236.32
04/23/20	239968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	131.26
04/23/20	239968	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	384.00
04/23/20	239968	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	187.20
04/23/20	239968	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	419.04
04/23/20	239968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	227.89
04/23/20	239968	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	112.17
04/30/20	239973	General	County Administration	Deeds and Records	Marriage	175.00
04/30/20	239980	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,566.00
04/30/20	239981	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	396.00
04/30/20	239981	General	County Administration	Deeds and Records	Recording Fees	12,315.00
04/30/20	239981	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,881.00
04/30/20	239989	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	440.00
04/30/20	239989	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	1,486.23
04/30/20	239990	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	225.00
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	200.43
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	254.18
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	158.00
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	364.90
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	217.50
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	231.62
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	111.38
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	383.89
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	621.43
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	166.08
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	466.63
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,122.00
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	479.07
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	193.20
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	572.84
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	353.46
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	748.00
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	104.70
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	112.98
04/30/20	239999	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	230.47
04/29/20	240000	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	46,382.42
04/29/20	240000	LaneCare	Health & Human Services	Trillium	Coordinated Care Org-CCO	202,617.94
04/30/20	240005	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	2,000.00
04/30/20	240005	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	2,369.00
04/30/20	240005	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	33,739.00
04/30/20	240005	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	35,224.00
04/30/20	240005	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	3,575.00
04/30/20	240005	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Health & Human Services	242.00
04/30/20	240005	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	510.00
04/30/20	240005	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	16,727.00
04/30/20	240005	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	24,148.00
04/30/20	240005	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	7,313.00
04/30/20	240005	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Homeless Shelters	32,240.00
04/30/20	240005	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Homeless Shelters	79,930.00
04/30/20	240005	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	500.00
04/28/20	240012	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	8,363.64
04/28/20	240012	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	3,879.96
04/28/20	240012	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	4,426.50
04/28/20	240012	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	149.71
04/16/20	240016	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	26,278.15
04/16/20	240016	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	6,461.65
04/16/20	240016	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	31,008.08

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/22/20	240021	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,642.12
04/23/20	240022	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	5,825.50
04/23/20	240022	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	8,010.87
04/23/20	240022	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	10,959.11
04/28/20	240023	General	Assessment and Taxation	Administration	Department of Revenue	270,042.83
04/28/20	240023	General	County Administration	Board of Prop Tax Appeals	Department of Revenue	1,865.01
04/28/20	240023	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Department of Revenue	2,358.69
04/03/20	240026	General Road	Public Works	Road Fund General Expense	National Forest Timber Sales	5,101,623.76
04/03/20	240026	County School	General Expense	County Schools	National Forest Timber Sales	1,700,541.25
04/03/20	240026	Title III Projects Fund	General Expense	SRS 2017-2018	National Forest Timber Sales	560,178.29
04/10/20	240028	General	General Expense	General County Expense	O & C Timber Sales	3,291,016.64
04/10/20	240028	Title III Projects Fund	General Expense	SRS 2017-2018	Federal Title III Projects	271,024.90
04/27/20	240029	General	General Expense	General County Expense	Car Rental Tax	33,323.60
04/27/20	240029	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	4,760.52
04/27/20	240030	General	General Expense	General County Expense	Car Rental Tax	28,043.73
04/27/20	240030	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	4,006.25
04/27/20	240031	General	General Expense	General County Expense	Car Rental Tax	2,948.60
04/27/20	240031	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	421.23
04/27/20	240045	SR SubFund Public Safety	Sheriff's Office	Drug Court	Department Of Justice	14,759.30
04/27/20	240046	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	508.00
04/30/20	240052	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	108.00
04/29/20	240053	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous State Revenue	104,595.50
04/29/20	240053	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,046.69
04/29/20	240053	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	610.01
04/30/20	240059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	104,019.07
04/30/20	240059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	42,552.89
04/30/20	240059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	83,462.45
04/30/20	240059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	104,019.07
04/30/20	240059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	42,552.89
04/30/20	240059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	104,019.07
04/30/20	240059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	42,552.89
04/30/20	240059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	83,462.45
04/30/20	240059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	83,462.45
04/27/20	240062	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.38
04/27/20	240062	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.30
04/27/20	240062	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
04/27/20	240062	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	115.98
04/27/20	240062	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	320.37
04/27/20	240062	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,595.51
04/17/20	240065	Health & Human Services	Health & Human Services	Methadone Treatment	Medicaid Wrap	207,017.81
04/17/20	240065	Health & Human Services	Health & Human Services	Methadone Treatment	Medicaid Wrap	180,628.44
04/17/20	240065	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	473,279.65
04/17/20	240065	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	412,948.85
04/17/20	240065	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	206,817.81
04/17/20	240065	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	180,628.44
04/17/20	240065	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	192,603.71
04/17/20	240065	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	236,201.57
04/01/20	240067	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	219.45
04/01/20	240067	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	144.76
04/10/20	240068	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	80,788.42
04/29/20	240070	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	2,574.67
04/29/20	240070	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,115.46
04/30/20	240082	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,631.48
04/30/20	240082	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	669.94
04/30/20	240082	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	12,427.31
04/15/20	240085	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	142.94
04/30/20	240102	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	4,564.88
04/30/20	240102	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,346.00
04/24/20	240108	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	15,344.56
04/24/20	240108	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	2,092.44
04/24/20	240108	LaneCare	Health & Human Services	Trillium	Coordinated Care Org-CCO	241,417.12
04/30/20	240109	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	2,215.05
04/30/20	240109	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,958.82
04/30/20	240109	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	637.16
04/30/20	240109	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,273.96
04/30/20	240109	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	477.87
04/30/20	240109	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	264.83
04/30/20	240109	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	166.81

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/30/20	240109	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	100.56
04/30/20	240109	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	246.13
04/30/20	240109	Health & Human Services	Health & Human Services	Methodone Treatment	Other Third Party Fees	201.65
04/30/20	240109	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,207.00
04/30/20	240109	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	318.58
04/30/20	240109	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	432.20
04/30/20	240116	Special Obligation Bond Retire	General Expense	FF&CO 2009 Refi 2000	Transfer Fr General Fund (100)	839.39
04/30/20	240116	Special Obligation Bond Retire	General Expense	FF&CO 2009 Refi 2000	Transfer Fr General Fund (100)	3,296.00
04/30/20	240116	Special Obligation Bond Retire	General Expense	FF&CO 2009 Refi 2000	Transfer Fr Spec Rev Fd (200)	2,492.34
04/30/20	240116	Special Obligation Bond Retire	General Expense	FF&CO 2009 Refi 2000	Transfer Fr Spec Rev Fd (200)	693.41
04/30/20	240116	Special Obligation Bond Retire	General Expense	FF&CO 2009 Refi 2000	Transfer Fr Capital Fund (400)	921.28
04/10/20	240123	Health & Human Services	Health & Human Services	Methodone Treatment	Trillium/OHP FEES	13,301.56
04/10/20	240123	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	22,369.18
04/10/20	240123	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	21,718.08
04/30/20	240127	Special Obligation Bond Retire	General Expense	FF&CO Refunding Bond 2017	Transfer Fr General Fund (100)	111,425.01
04/30/20	240127	Special Obligation Bond Retire	General Expense	FF&CO Refunding Bond 2017	Transfer Fr General Fund (100)	27,369.24
04/30/20	240127	Special Obligation Bond Retire	General Expense	FF&CO Refunding Bond 2017	Transfer Fr Spec Rev Fd (200)	22,634.62
04/30/20	240145	General	District Attorney	Criminal Prosecution	Discovery - Police Records	110.10
04/30/20	240150	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	560.66
04/01/20	BI00239127	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	3,544.00
04/01/20	BI00239127	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	951.00
04/01/20	BI00239127	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	36,944.00
04/01/20	BI00239127	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	23,393.00
04/01/20	BI00239127	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	9,292.00
04/01/20	BI00239127	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	3,831.00
04/01/20	BI00239127	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	6,471.00
04/01/20	BI00239127	Technology Services	Information Services	Customer Svc & Support	Miscellaneous Cities	1,254.00
04/01/20	BI00239127	Technology Services	Information Services	Customer Svc & Support	Miscellaneous Cities	153.00
04/01/20	BI00239127	Technology Services	Information Services	Customer Svc & Support	Miscellaneous Cities	2,606.00
04/01/20	BI00239127	Technology Services	Information Services	Cyber Sec & Compliance	Other Local	519.00
04/01/20	BI00239127	Technology Services	Information Services	Technology Infra Svcs	Other Local	4,222.00
04/01/20	BI00239127	Technology Services	Information Services	Technology Infra Svcs	Other Local	2,645.00
04/01/20	BI00239127	Technology Services	Information Services	Technology Infra Svcs	Other Local	3,531.00
04/01/20	BI00239127	Technology Services	Information Services	Technology Infra Svcs	Other Local	1,394.00
04/01/20	BI00239127	Technology Services	Information Services	Customer Svc & Support	Other Local	153.00
04/02/20	BI00239165	Technology Services	Information Services	CW Technology Infra Svcs	Counties	231.75
04/02/20	BI00239165	Technology Services	Information Services	CW Technology Infra Svcs	Counties	231.75
04/02/20	BI00239165	Technology Services	Information Services	CW Technology Infra Svcs	Counties	231.75
04/02/20	BI00239165	Technology Services	Information Services	Business Services	Counties	3,996.00
04/02/20	BI00239165	Technology Services	Information Services	Business Services	Counties	283.25
04/02/20	BI00239165	Technology Services	Information Services	Business Services	Counties	150.00
04/02/20	BI00239165	Technology Services	Information Services	Business Services	Counties	283.25
04/02/20	BI00239165	Technology Services	Information Services	Business Services	Counties	283.25
04/02/20	BI00239165	Technology Services	Information Services	Business Services	Counties	3,996.00
04/02/20	BI00239165	Technology Services	Information Services	Business Services	Counties	3,996.00
04/02/20	BI00239165	PC Replacement	Information Services	Infrastructure Replacement	Other Local	650.00
04/02/20	BI00239165	Technology Services	Information Services	Technology Infra Svcs	Other Local	650.00
04/02/20	BI00239165	Technology Services	Information Services	Technology Infra Svcs	Other Local	190.00
04/02/20	BI00239165	General Road	Public Works	Sign Shop	Signage & Graphics	358.00
04/03/20	BI00239237	Technology Services	Information Services	Business Services	Miscellaneous Cities	167.50
04/03/20	BI00239237	Technology Services	Information Services	Business Services	Miscellaneous Cities	680.00
04/03/20	BI00239237	Technology Services	Information Services	Business Services	Miscellaneous Cities	510.00
04/03/20	BI00239291	General Road	Public Works	Road Construction	Federal Highway Admin	530,690.67
04/07/20	BI00239326	General Road	Public Works	Bridges	Road Maintenance	3,165.20
04/08/20	BI00239358	General Road	Public Works	Sign Shop	Signage & Graphics	525.00
04/08/20	BI00239358	General Road	Public Works	Vegetation	Road Maintenance	2,813.72
04/08/20	BI00239358	General Road	Public Works	Bridges	Road Maintenance	855.12
04/08/20	BI00239393	General Road	Public Works	Bridges	Road Maintenance	527.80
04/09/20	BI00239394	Solid Waste Disposal	Public Works	Special Waste	Miscellaneous State Revenue	360.00
04/10/20	BI00239425	General Road	Public Works	Zone 1 - Metro	Road Maintenance	1,529.48
04/10/20	BI00239467	General Road	Public Works	Bridges	Road Maintenance	4,927.53
04/13/20	BI00239468	General	Public Works	Property Management	Parking	4,001.00
04/15/20	BI00239541	General Road	Public Works	Road & Bridge Maintenance	Road Maintenance	3,285.71
04/15/20	BI00239541	General Road	Public Works	Zone 5 - Florence	Road Maintenance	3,077.36
04/15/20	BI00239541	General Road	Public Works	Vegetation	Road Maintenance	2,388.62
04/15/20	BI00239541	General Road	Public Works	Zone 3 - Dexter	Road Maintenance	3,064.99
04/27/20	BI00239864	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	3,104.68
04/29/20	BI00239938	General Road	Public Works	Road Construction	Federal Highway Admin	481,964.89
04/29/20	BI00239938	General Road	Public Works	Right Of Way Services	ODOT	357.58
04/29/20	BI00239938	General Road	Public Works	Transportation Planning	ODOT	159.22
04/29/20	BI00239938	General Road	Public Works	Transportation Planning	ODOT	2,591.41

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04/01/20	239007	Land Management Fund	Public Works	Building	Structural	3,690.37
04/29/20	BI00239938	General Road	Public Works	Traffic Engineering	ODOT	903.35
04/29/20	BI00239938	General Road	Public Works	Construction Surveys	ODOT	2,583.78
04/29/20	BI00239938	General Road	Public Works	Construction Surveys	ODOT	11,480.10
04/29/20	BI00239938	General Road	Public Works	Construction Surveys	ODOT	1,823.35
04/29/20	BI00239938	General Road	Public Works	Land&SubDivisions Surveys	ODOT	532.09
04/29/20	BI00239938	General Road	Public Works	Inspections	ODOT	867.53
04/29/20	BI00239938	General Road	Public Works	Inspections	ODOT	3,385.62
04/29/20	BI00239938	General Road	Public Works	Design Services	ODOT	4,780.35
04/29/20	BI00239938	General Road	Public Works	Design Services	ODOT	742.13
04/29/20	BI00239938	General Road	Public Works	Materials Testing	Materials Testing	194.98
04/29/20	BI00239938	General Road	Public Works	Materials Testing	Materials Testing	6,653.04
04/30/20	BI00239974	General Road	Public Works	Materials Testing	Materials Testing	300.00
04/30/20	BI00239974	General Road	Public Works	Materials Testing	Materials Testing	125.00
04/30/20	BI00239974	General Road	Public Works	Sign Shop	Signage & Graphics	300.00
04/30/20	BI00239974	General Road	Public Works	Right Of Way Services	Real Property Services	219.35
04/30/20	BI00239974	General Road	Public Works	Right Of Way Services	Real Property Services	644.72
04/30/20	BI00239974	General Road	Public Works	Right Of Way Services	Real Property Services	2,226.74
04/30/20	BI00239974	General Road	Public Works	Right Of Way Services	Real Property Services	571.52
04/29/20	BI00240018	General Road	Public Works	Materials Testing	Materials Testing	1,296.94
04/29/20	BI00240018	General Road	Public Works	Materials Testing	Materials Testing	2,903.92
04/07/20	PWCR3520	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	500.00
04/07/20	PWCR3520	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	1,500.00
04/07/20	PWCR3520	Animal Services - LCAS	Public Works	Animal Services - LCAS	Private Donations	5,000.00
04/07/20	PWCR3520	Animal Services - LCAS	Public Works	Animal Services - LCAS	Private Donations	2,000.00
04/07/20	PWCR3520	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	908.90
04/07/20	PWCR3520	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	904.26
04/07/20	PWCR3520	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,954.44
04/07/20	PWCR3520	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	814.35
04/07/20	PWCR3521	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	600.00
04/10/20	PWCR3522	Animal Services - LCAS	Public Works	Animal Services - LCAS	Local Fines	922.60
04/10/20	PWCR3522	Lane Events Center	Public Works	Convention & Event Ops	Concessions	10,402.70
04/10/20	PWCR3522	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	370.93
04/10/20	PWCR3522	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	1,000.00
04/10/20	PWCR3522	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	1,300.00
04/10/20	PWCR3523	General Road	Public Works	Road & Bridge Maintenance	Fema	1,155,291.00
04/14/20	PWCR3524	General Road	Public Works	Bridges	Scrap Metal Sales	313.80
04/14/20	PWCR3524	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,302.88
04/14/20	PWCR3524	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	966.00
04/16/20	PWCR3526	General Road	Public Works	Road & Bridge Maintenance	Fema	14,000.75
04/21/20	PWCR3527	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	1,000.00
04/21/20	PWCR3527	Parks and Open Spaces	Public Works	Campground Operations	Refunds & Reimbursements	225.18
04/21/20	PWCR3527	Motor & Equip Pool	Public Works	Fleet Replacement	Refunds & Reimbursements	2,500.00
04/24/20	PWCR3528	General	Public Works	Property Management	Foreclosure Penalty	200.00
04/24/20	PWCR3528	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	500.00
04/24/20	PWCR3528	General	Public Works	Property Management	Rent - Other Properties	975.90
04/24/20	PWCR3528	Lane Events Center	Public Works	Sales and Marketing	Advertising	275.00
04/24/20	PWCR3529	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
04/24/20	PWCR3529	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	162.87
04/28/20	PWCR3530	General	Public Works	Property Management	Parking	140.00
04/28/20	PWCR3530	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	2,000.00
04/28/20	PWCR3530	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	1,915.25
04/28/20	PWCR3531	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
04/03/20	PWCR3532	General	Public Works	Property Management	Rent - Other Properties	1,200.00
04/03/20	R000239662	County School	General Expense	County Schools	National Forest Timber Sales	1,840,585.82
04/13/20	TDSEG0413	General	General Expense	Taxes and General	Current Year Property Tax	127,631.01
04/13/20	TDSEG0413	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	1,510.15
04/13/20	TDSEG0413	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	50,352.20
04/13/20	TDSEG0413	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Current Year Property Tax	5,035.22
04/13/20	TDSEG0413	General	General Expense	Taxes and General	Prior Years Property Taxes	34,243.18
04/13/20	TDSEG0413	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	380.50
04/13/20	TDSEG0413	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	9,716.97
04/13/20	TDSEG0413	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Prior Years Property Taxes	2,096.42
04/13/20	TDSEG0413	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	1,373.49

43,314,213.79