

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
05/01/20	239954	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
05/01/20	239954	Land Management Fund	Public Works	Building	Structural	3,899.72
05/01/20	239954	Land Management Fund	Public Works	Building	Mechanical Permit	3,102.81
05/01/20	239954	Land Management Fund	Public Works	Building	Plumbing Permits	360.00
05/01/20	239954	Land Management Fund	Public Works	Electrical	Electrical Permit	2,266.00
05/01/20	239954	Land Management Fund	Public Works	Planning	Zoning Permits	440.00
05/01/20	239954	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,139.01
05/01/20	239954	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	172.16
05/01/20	239954	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,191.52
05/01/20	239954	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,899.31
05/01/20	239954	Land Management Fund	Public Works	Building	Plan Check Fees	4,639.36
05/01/20	239972	General	County Administration	Deeds and Records	Recording Fees	625.00
05/01/20	239972	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	684.00
05/01/20	239972	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	144.00
05/01/20	239979	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
05/01/20	239982	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	885.00
05/01/20	239986	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	210.00
05/01/20	239987	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
05/01/20	239987	Land Management Fund	Public Works	Building	Plan Check Fees	4,233.75
05/01/20	239987	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
05/01/20	239987	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,279.47
05/01/20	239987	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,630.14
05/01/20	239987	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	109.28
05/01/20	239987	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	323.16
05/01/20	239987	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,228.00
05/01/20	239987	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
05/01/20	239987	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,500.00
05/01/20	239987	Land Management Fund	Public Works	Building	State Construction Surtax Coll	890.78
05/01/20	239987	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
05/01/20	239987	Land Management Fund	Public Works	Building	Mobile Home Permits	208.08
05/01/20	239987	Land Management Fund	Public Works	Electrical	Electrical Permit	1,965.80
05/01/20	239987	Land Management Fund	Public Works	Building	Plumbing Permits	1,194.00
05/01/20	239987	Land Management Fund	Public Works	Building	Mechanical Permit	1,050.00
05/01/20	239987	Land Management Fund	Public Works	Building	Structural	3,106.31
05/01/20	239988	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	330.00
05/01/20	239988	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
05/01/20	239988	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	190.00
05/01/20	239992	General	Sheriff's Office	BLM Law Enforcement	Miscellaneous State Revenue	11,601.65
05/01/20	239992	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
05/01/20	239992	General	Sheriff's Office	Police Records	Concealed Weapon Permit	600.00
05/01/20	239992	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	575.20
05/01/20	239996	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	67,244.53
05/01/20	239996	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	14,240.28
05/01/20	240014	General	County Administration	Deeds and Records	Marriage	125.00
05/01/20	240035	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	133.91
05/01/20	240035	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	343.81
05/01/20	240035	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	156.55
05/01/20	240035	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	283.90
05/01/20	240035	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	135.00
05/01/20	240035	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	219.94
05/01/20	240035	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	276.52
05/01/20	240035	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	348.00
05/01/20	240042	General	County Administration	Deeds and Records	Recording Fees	8,785.00
05/01/20	240042	General	County Administration	Deeds and Records	State Processing Fee	113.50
05/01/20	240042	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,147.00
05/01/20	240042	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	453.50
05/01/20	240048	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,346.00
05/01/20	240054	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	348.00
05/01/20	240236	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	159.29
05/01/20	240236	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	102.37
05/01/20	240236	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	156.00
05/01/20	240236	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79
05/01/20	240271	General	General Expense	General County Expense	Liquor Tax	196,779.69
05/01/20	240670	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,277.67
05/01/20	240670	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	3,474.56
05/01/20	240670	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	121.81
05/01/20	B100240019	PC Replacement	Information Services	Infrastructure Replacement	Other Local	650.00
05/01/20	B100240019	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	3,544.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
05/01/20	BI00240019	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	951.00
05/01/20	BI00240019	Technology Services	Information Services	Business Services	Miscellaneous Cities	125.00
05/01/20	BI00240019	Technology Services	Information Services	Technology Infra Srvs	Miscellaneous Cities	6,471.00
05/01/20	BI00240019	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	1,254.00
05/01/20	BI00240019	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	153.00
05/01/20	BI00240019	Technology Services	Information Services	Technology Infra Srvs	Miscellaneous Cities	23,393.00
05/01/20	BI00240019	Technology Services	Information Services	Technology Infra Srvs	Miscellaneous Cities	9,292.00
05/01/20	BI00240019	Technology Services	Information Services	Business Services	Counties	283.25
05/01/20	BI00240019	Technology Services	Information Services	Business Services	Counties	283.25
05/01/20	BI00240019	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	2,606.00
05/01/20	BI00240019	Technology Services	Information Services	Business Services	Miscellaneous Cities	382.50
05/01/20	BI00240019	Technology Services	Information Services	Business Services	Miscellaneous Cities	680.00
05/01/20	BI00240019	Technology Services	Information Services	Technology Infra Srvs	Miscellaneous Cities	36,944.00
05/01/20	BI00240019	Technology Services	Information Services	Technology Infra Srvs	Other Local	650.00
05/01/20	BI00240019	Technology Services	Information Services	Technology Infra Srvs	Other Local	4,222.00
05/01/20	BI00240019	Technology Services	Information Services	Technology Infra Srvs	Miscellaneous Cities	3,831.00
05/01/20	BI00240019	Technology Services	Information Services	Business Services	Counties	283.25
05/01/20	BI00240019	Technology Services	Information Services	Business Services	Counties	110.00
05/01/20	BI00240019	Technology Services	Information Services	Business Services	Counties	150.00
05/01/20	BI00240019	Technology Services	Information Services	Customer Srvc & Support	Other Local	153.00
05/01/20	BI00240019	Technology Services	Information Services	CW Technology Infra Srvs	Counties	231.75
05/01/20	BI00240019	Technology Services	Information Services	CW Technology Infra Srvs	Counties	231.75
05/01/20	BI00240019	Technology Services	Information Services	CW Technology Infra Srvs	Counties	231.75
05/01/20	BI00240019	Technology Services	Information Services	Cyber Sec & Compliance	Other Local	519.00
05/01/20	BI00240019	Technology Services	Information Services	Technology Infra Srvs	Other Local	2,645.00
05/01/20	BI00240019	Technology Services	Information Services	Technology Infra Srvs	Other Local	3,531.00
05/01/20	BI00240019	Technology Services	Information Services	Technology Infra Srvs	Other Local	1,394.00
05/01/20	BI00240019	Technology Services	Information Services	Technology Infra Srvs	Other Local	190.00
05/01/20	C000240026	Road Fund Federal Forest	Public Works	Federal Forest General Ex	National Forest Timber Sales	5,101,623.76
05/01/20	C000240127	Special Obligation Bond Retire	General Expense	FF&CO Refunding Bond 2017	Transfer Fr General Fund (100)	111,424.99
05/01/20	C000240127	Special Obligation Bond Retire	General Expense	FF&CO Refunding Bond 2017	Transfer Fr General Fund (100)	27,368.76
05/01/20	C000240127	Special Obligation Bond Retire	General Expense	FF&CO Refunding Bond 2017	Transfer Fr Spec Rev Fd (200)	22,634.38
05/01/20	PWCR3534	General	Public Works	Property Management	Rent - Other Properties	1,200.00
05/04/20	240015	General	County Administration	Deeds and Records	State Processing Fee	239.50
05/04/20	240015	General	County Administration	Deeds and Records	Recording Fees	3,130.00
05/04/20	240015	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	826.50
05/04/20	240015	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	377.00
05/04/20	240015	Land Management Fund	Public Works	Long Range Planning	Recording Fees	133.00
05/04/20	240037	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
05/04/20	240037	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	4,385.00
05/04/20	240038	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	640.70
05/04/20	240038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	112.51
05/04/20	240038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	458.50
05/04/20	240038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	197.27
05/04/20	240038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	312.50
05/04/20	240038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	543.00
05/04/20	240038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	366.58
05/04/20	240038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79
05/04/20	240038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	286.38
05/04/20	240038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	485.79
05/04/20	240038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	276.06
05/04/20	240040	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	326.69
05/04/20	240050	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,799.00
05/04/20	240051	General	Sheriff's Office	County Law Enforcement	Accident Prevention	607.75
05/04/20	240051	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
05/04/20	240051	General	Sheriff's Office	Police Records	Concealed Weapon Permit	665.00
05/04/20	240051	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,072.00
05/04/20	240051	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,135.49
05/04/20	240083	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	500,465.16
05/04/20	240083	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	87,287.59
05/04/20	240083	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	19,942.38
05/04/20	240086	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,615.00
05/04/20	240089	General	County Administration	Deeds and Records	Recording Fees	7,170.00
05/04/20	240089	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,805.00
05/04/20	240089	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	381.50
05/04/20	240092	General	County Administration	Deeds and Records	Marriage	200.00
05/04/20	240092	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	148.50
05/04/20	240098	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	294.00

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05/04/20	240098	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	478.00
05/04/20	240101	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	3,585.00
05/04/20	240272	SR SubFund General Exp	General Expense	Competitive Grants	Video Lottery Revenue	249,865.00
05/04/20	240317	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	209.33
05/04/20	240317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,373.92
05/04/20	240317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,912.27
05/04/20	240317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
05/04/20	240317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	13,744.03
05/04/20	240945	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	180,000.00
05/05/20	240003	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	78,119.02
05/05/20	240088	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	775.00
05/05/20	240088	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	140.00
05/05/20	240088	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
05/05/20	240117	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
05/05/20	240117	Land Management Fund	Public Works	Building	Structural	1,088.01
05/05/20	240117	Land Management Fund	Public Works	Building	Mechanical Permit	607.45
05/05/20	240117	Land Management Fund	Public Works	Building	State Construction Surtax Coll	467.11
05/05/20	240117	Land Management Fund	Public Works	Building	Plumbing Permits	274.00
05/05/20	240117	Land Management Fund	Public Works	Electrical	Electrical Permit	1,786.40
05/05/20	240117	Land Management Fund	Public Works	Planning	Miscellaneous Sales	1,300.00
05/05/20	240117	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
05/05/20	240117	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	405.27
05/05/20	240117	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	351.23
05/05/20	240117	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	136.80
05/05/20	240134	General	County Administration	Deeds and Records	State Processing Fee	104.50
05/05/20	240134	General	County Administration	Deeds and Records	Recording Fees	8,425.00
05/05/20	240134	Public Land Corner Prservatn	Public Works	Corners Preservation	Public Land Corner Preservatn	1,966.50
05/05/20	240134	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	417.00
05/05/20	240135	General	County Administration	Deeds and Records	Marriage	200.00
05/05/20	240135	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	111.75
05/05/20	240138	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,716.00
05/05/20	240142	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Corp Of Engineers	4,000.00
05/05/20	240143	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	300.00
05/05/20	240178	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,580.00
05/05/20	240195	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous State Revenue	20,637.94
05/05/20	240195	Youth Services SubFund	Health & Human Services	Admin Youth Services	Miscellaneous State Revenue	4,537.38
05/05/20	240195	Youth Services SubFund	Health & Human Services	Admin Youth Services	Miscellaneous State Revenue	11,377.04
05/05/20	240195	Youth Services SubFund	Health & Human Services	Restorative Services	Miscellaneous State Revenue	10,073.16
05/05/20	240223	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	15,852.06
05/05/20	240340	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	2,762.16
05/05/20	240340	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,559.76
05/05/20	240340	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	5,459.16
05/05/20	240340	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	20,482.44
05/05/20	240340	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,012.40
05/05/20	240340	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,656.59
05/05/20	240340	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,835.89
05/05/20	240340	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,942.76
05/05/20	240340	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,864.54
05/05/20	240340	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	2,301.91
05/05/20	240340	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	3,104.95
05/05/20	PWCR3533	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	3,911.25
05/05/20	PWCR3533	General Road	Public Works	Public Works Permits	Public Works Permits	3,096.00
05/05/20	PWCR3533	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	3,679.94
05/05/20	PWCR3533	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	4,087.74
05/06/20	240041	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
05/06/20	240041	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	3,198.24
05/06/20	240041	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,250.07
05/06/20	240041	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,083.39
05/06/20	240041	Land Management Fund	Public Works	Building	Plan Check Fees	4,498.75
05/06/20	240041	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	173.67
05/06/20	240041	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	334.00
05/06/20	240041	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
05/06/20	240041	Land Management Fund	Public Works	Planning	Miscellaneous Sales	1,000.88
05/06/20	240041	Land Management Fund	Public Works	Planning	Zoning Certification Fee	700.00
05/06/20	240041	Land Management Fund	Public Works	Building	Plumbing Permits	288.00
05/06/20	240041	Land Management Fund	Public Works	Electrical	Electrical Permit	1,876.60
05/06/20	240041	Land Management Fund	Public Works	Building	State Construction Surtax Coll	355.27
05/06/20	240041	Land Management Fund	Public Works	Building	Structural	202.00

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05/06/20	240041	Land Management Fund	Public Works	Building	Mechanical Permit	796.00
05/06/20	240055	Parks and Open Spaces	Public Works	Parks Operations	Admissions	572.00
05/06/20	240055	Parks and Open Spaces	Public Works	Parks Operations	Admissions	404.00
05/06/20	240055	Parks and Open Spaces	Public Works	Parks Operations	Admissions	300.00
05/06/20	240055	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,356.00
05/06/20	240056	Parks and Open Spaces	Public Works	Parks Operations	Admissions	252.00
05/06/20	240056	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,716.00
05/06/20	240057	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	217.16
05/06/20	240057	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	583.80
05/06/20	240057	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,574.41
05/06/20	240057	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	108.58
05/06/20	240057	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	313.89
05/06/20	240057	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	407.18
05/06/20	240057	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,109.08
05/06/20	240057	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	108.58
05/06/20	240057	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	325.74
05/06/20	240057	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	331.78
05/06/20	240057	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	342.02
05/06/20	240058	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	3,429.25
05/06/20	240058	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	2,250.00
05/06/20	240058	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	280.00
05/06/20	240064	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,693.00
05/06/20	240087	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	2,771.18
05/06/20	240090	Solid Waste Disposal	Public Works	Operations - Disposal	Royalties	9,367.04
05/06/20	240093	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Community Contracts	7,344.00
05/06/20	240094	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
05/06/20	240094	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	570.00
05/06/20	240094	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	200.00
05/06/20	240094	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,808.00
05/06/20	240115	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	33,608.10
05/06/20	240115	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	80,218.24
05/06/20	240122	General	County Administration	Deeds and Records	Recording Fees	105.00
05/06/20	240131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	172.60
05/06/20	240131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	147.04
05/06/20	240131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
05/06/20	240131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	635.00
05/06/20	240131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	884.87
05/06/20	240131	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	129.89
05/06/20	240133	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	2,000.00
05/06/20	240136	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	408.00
05/06/20	240137	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	450.00
05/06/20	240139	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,200.00
05/06/20	240139	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
05/06/20	240144	Land Management Fund	Public Works	Building	Mechanical Permit	368.00
05/06/20	240144	Land Management Fund	Public Works	Building	Structural	622.56
05/06/20	240144	Land Management Fund	Public Works	Building	State Construction Surtax Coll	262.99
05/06/20	240144	Land Management Fund	Public Works	Building	Mobile Home State Qtrly Srchrg	121.50
05/06/20	240144	Land Management Fund	Public Works	Planning	Zoning Permits	5,520.00
05/06/20	240144	Land Management Fund	Public Works	Electrical	Electrical Permit	1,057.00
05/06/20	240144	Land Management Fund	Public Works	Building	Plumbing Permits	144.00
05/06/20	240144	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	155.04
05/06/20	240144	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,189.96
05/06/20	240144	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,031.30
05/06/20	240176	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,270.00
05/06/20	240180	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,595.00
05/06/20	240181	General	County Administration	Deeds and Records	Marriage	175.00
05/06/20	240184	General	County Administration	Deeds and Records	Recording Fees	5,735.00
05/06/20	240184	Public Land Corner Prservatn	Public Works	Corners Preservation	Public Land Corner Prservatn	1,245.00
05/06/20	240184	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	262.00
05/06/20	240197	General	Sheriff's Office	BLM Law Enforcement	Bureau of Land Management	58,498.43
05/06/20	240197	General	Sheriff's Office	Jail Security	Miscellaneous Federal	1,400.00
05/06/20	240197	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	54,293.30
05/06/20	240197	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Refunds & Reimbursements	563.06
05/06/20	240197	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Refunds & Reimbursements	1,386.78
05/06/20	240209	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	520.84
05/06/20	240210	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Mental Health Division	212,270.00
05/06/20	240273	Health & Human Services	Health & Human Services	A&D Subcontracts	Liquor Tax - Local Programs	13,632.48
05/06/20	240273	Health & Human Services	Health & Human Services	Prevention Coordination	Liquor Tax - Local Programs	9,088.32

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05/06/20	240297	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,095.00
05/06/20	240297	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	486.00
05/06/20	240300	General	County Administration	Deeds and Records	Recording Fees	1,275.00
05/06/20	240300	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	912.00
05/06/20	240300	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	192.00
05/06/20	240312	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,965.00
05/06/20	240946	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	174.66
05/07/20	240168	General	County Administration	Deeds and Records	Recording Fees	1,210.00
05/07/20	240168	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	788.50
05/07/20	240168	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	172.00
05/07/20	240168	Land Management Fund	Public Works	Long Range Planning	Recording Fees	114.00
05/07/20	240172	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	107.76
05/07/20	240172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	163.98
05/07/20	240172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	218.00
05/07/20	240173	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
05/07/20	240177	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	1,874.00
05/07/20	240179	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	21,644.47
05/07/20	240182	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	109.23
05/07/20	240182	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	757.11
05/07/20	240183	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,800.00
05/07/20	240188	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
05/07/20	240192	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	4,750.00
05/07/20	240214	General	County Administration	Deeds and Records	Recording Fees	6,165.00
05/07/20	240214	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,643.50
05/07/20	240214	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	349.00
05/07/20	240215	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	106.50
05/07/20	240215	General	County Administration	Deeds and Records	Marriage	175.00
05/07/20	240219	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,556.00
05/07/20	240225	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,720.00
05/07/20	240235	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	396.00
05/07/20	240235	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	7,206.00
05/07/20	240235	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	1,616.00
05/07/20	240235	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	150.00
05/07/20	240235	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	7,217.00
05/07/20	240235	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	317.00
05/07/20	240279	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	5,810.34
05/07/20	240410	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	159.29
05/07/20	240410	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	212.37
05/07/20	240410	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	256.71
05/07/20	240410	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,180.75
05/07/20	240410	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	407.28
05/07/20	240410	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	326.00
05/07/20	240410	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	159.29
05/07/20	240410	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	318.58
05/07/20	240410	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	251.96
05/07/20	240410	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	274.22
05/07/20	240660	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,121.95
05/07/20	240660	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	5,522.58
05/07/20	240660	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	5,097.98
05/07/20	240660	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	4,449.78
05/07/20	240939	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,926.32
05/08/20	240187	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
05/08/20	240187	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,100.00
05/08/20	240187	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	815.15
05/08/20	240187	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	940.56
05/08/20	240187	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	125.40
05/08/20	240187	Land Management Fund	Public Works	Building	Plan Check Fees	412.04
05/08/20	240187	Land Management Fund	Public Works	Planning	Subdivision Fees	1,590.00
05/08/20	240187	Land Management Fund	Public Works	Building	Plumbing Permits	312.00
05/08/20	240187	Land Management Fund	Public Works	Electrical	Electrical Permit	361.20
05/08/20	240187	Land Management Fund	Public Works	Building	State Construction Surtax Coll	498.69
05/08/20	240187	Land Management Fund	Public Works	Planning	Zoning Permits	110.00
05/08/20	240187	Land Management Fund	Public Works	Building	Structural	2,302.56
05/08/20	240187	Land Management Fund	Public Works	Building	Mechanical Permit	1,180.00
05/08/20	240204	General	County Administration	Deeds and Records	Recording Fees	510.00
05/08/20	240204	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	389.50
05/08/20	240211	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,146.13
05/08/20	240211	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	577.05

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05/08/20	240211	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.79
05/08/20	240212	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	202.50
05/08/20	240220	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	175.00
05/08/20	240220	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
05/08/20	240222	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	3,255.00
05/08/20	240224	General	Sheriff's Office	Civil Section	Civil Process	157.92
05/08/20	240224	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Scrap Metal Sales	433.20
05/08/20	240228	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Veterans Affairs	67,771.18
05/08/20	240231	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
05/08/20	240231	Land Management Fund	Public Works	Building	Mechanical Permit	206.00
05/08/20	240231	Land Management Fund	Public Works	Building	Structural	622.96
05/08/20	240231	Land Management Fund	Public Works	Planning	Zoning Permits	2,020.00
05/08/20	240231	Land Management Fund	Public Works	Building	State Construction Surtax Coll	412.71
05/08/20	240231	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
05/08/20	240231	Land Management Fund	Public Works	Electrical	Electrical Permit	2,520.20
05/08/20	240231	Land Management Fund	Public Works	Building	Plan Check Fees	6,617.09
05/08/20	240231	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,318.18
05/08/20	240231	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	359.37
05/08/20	240231	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,687.86
05/08/20	240231	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,800.00
05/08/20	240231	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,416.00
05/08/20	240231	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
05/08/20	240233	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	340.00
05/08/20	240243	Health & Human Services	Health & Human Services	Health Subcontracts	H I V Community Outreach	12,102.25
05/08/20	240243	Health & Human Services	Health & Human Services	Communicable Disease Services	H I V Community Outreach	77,176.01
05/08/20	240249	General	County Administration	Deeds and Records	Recording Fees	5,440.00
05/08/20	240249	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,263.50
05/08/20	240249	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	269.00
05/08/20	240251	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,269.00
05/08/20	240359	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	560.00
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	445.13
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	319.74
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	570.64
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	125.35
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	189.02
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	339.98
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	440.27
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	289.10
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	254.18
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	609.00
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	364.00
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	139.96
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	226.00
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	407.89
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	407.89
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	407.89
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	600.00
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	480.84
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	548.00
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.95
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	510.47
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	600.00
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	539.56
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	485.89
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	209.60
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	384.20
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	169.95
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	369.67
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	570.64
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	485.90
05/08/20	240369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	299.00
05/08/20	240372	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Miscellaneous State	68,636.35
05/08/20	240372	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Miscellaneous State	68,973.49
05/08/20	240372	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Miscellaneous State	97,796.55
05/08/20	240489	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	483.12
05/08/20	240489	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	341.28
05/08/20	240489	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.86
05/08/20	240489	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,395.71

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05/08/20	240489	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,000.61
05/08/20	240489	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	903.88
05/08/20	240489	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	343.00
05/08/20	240489	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	159.29
05/08/20	240620	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	29,972.61
05/08/20	240620	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	16,286.16
05/08/20	240620	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,641.45
05/08/20	240620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	12,802.60
05/08/20	PWCR3535	General	Public Works	Property Management	Rent - Other Properties	3,390.00
05/08/20	PWCR3535	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,710.00
05/11/20	240237	General	County Administration	Deeds and Records	Recording Fees	775.00
05/11/20	240237	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,102.00
05/11/20	240237	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	236.50
05/11/20	240244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,286,783.32
05/11/20	240244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	167.84
05/11/20	240244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,333.71
05/11/20	240245	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	151.00
05/11/20	240248	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	3,390.00
05/11/20	240254	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,862.00
05/11/20	240256	General	Sheriff's Office	Court Security	Trans. Of Prisoners	404.43
05/11/20	240256	General	Sheriff's Office	Police Records	Concealed Weapon Permit	710.00
05/11/20	240258	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	273.00
05/11/20	240260	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	204.69
05/11/20	240292	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Miscellaneous State Revenue	141,296.00
05/11/20	240298	General	County Administration	Deeds and Records	Marriage	225.00
05/11/20	240298	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	212.75
05/11/20	240299	General	County Administration	Deeds and Records	Recording Fees	9,535.00
05/11/20	240299	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,833.50
05/11/20	240299	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	389.00
05/11/20	240303	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,507.00
05/11/20	240310	General	Sheriff's Office	Police Records	Report Fees	135.00
05/11/20	240310	General	Sheriff's Office	Marine Patrol	Marine Board	138,590.12
05/11/20	240318	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	598.00
05/11/20	240361	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	600.00
05/11/20	240490	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	208.97
05/11/20	240490	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	171.00
05/11/20	240490	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	733.72
05/11/20	C000240244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	1,286,783.32
05/12/20	240277	General	County Administration	Deeds and Records	Recording Fees	710.00
05/12/20	240277	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	541.50
05/12/20	240277	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	115.50
05/12/20	240278	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	152.00
05/12/20	240285	SR SubFund County Admin	County Administration	CC Supervision Services	Other Local	187.72
05/12/20	240287	General	General Expense	General County Expense	Circuit Court Fines	103.00
05/12/20	240288	General	General Expense	General County Expense	Circuit Court Fines	22,244.41
05/12/20	240289	General	General Expense	General County Expense	Criminal Fine & Assessment	3,756.81
05/12/20	240289	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	2,351.18
05/12/20	240290	General	General Expense	General County Expense	Criminal Fine & Assessment	251.89
05/12/20	240290	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	146.43
05/12/20	240295	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
05/12/20	240296	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	144.00
05/12/20	240296	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	394.73
05/12/20	240296	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
05/12/20	240296	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	320.00
05/12/20	240296	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	185.08
05/12/20	240296	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	955.72
05/12/20	240296	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	184.00
05/12/20	240296	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	240.18
05/12/20	240296	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	107.72
05/12/20	240296	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,238.33
05/12/20	240296	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	134.93
05/12/20	240302	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	1,429.00
05/12/20	240305	General	Sheriff's Office	Police Records	Concealed Weapon Permit	300.00
05/12/20	240305	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
05/12/20	240305	General	Sheriff's Office	Jail Security	Eugene	72,075.00
05/12/20	240305	General	Sheriff's Office	Police Records	OLCC Endorsements	200.00
05/12/20	240305	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	310.00
05/12/20	240305	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,195.41

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Journal Date	Journal	Fund	Department	Division	Account	Amount
05/12/20	240327	General	County Administration	Deeds and Records	Marriage	250.00
05/12/20	240327	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	123.00
05/12/20	240329	General	County Administration	Deeds and Records	Recording Fees	9,750.00
05/12/20	240329	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,862.00
05/12/20	240329	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	392.00
05/12/20	240335	General	Sheriff's Office	Police Records	Report Fees	150.00
05/12/20	240342	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,155.00
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	165.95
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	226.85
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	250.86
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	230.90
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	146.85
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	158.19
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	315.00
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	429.00
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	479.00
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	391.46
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	225.98
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	474.00
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	263.90
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	330.99
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	168.15
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	191.90
05/12/20	240357	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	472.56
05/12/20	240363	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	650.00
05/12/20	240376	Health & Human Services	Health & Human Services	Healthy Families	Title XIX	29,129.53
05/12/20	240376	Health & Human Services	Health & Human Services	Healthy Families	Title XIX	160,746.84
05/12/20	240376	Health & Human Services	Health & Human Services	Healthy Families	Title XIX	22,399.92
05/12/20	240515	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	3,639.44
05/12/20	240515	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,583.64
05/12/20	240515	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	33,606.28
05/12/20	240515	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,876.91
05/12/20	240515	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
05/12/20	240515	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	721,706.84
05/12/20	240930	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	14,390.54
05/12/20	240930	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	11,190.41
05/12/20	240930	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	7,270.31
05/12/20	240930	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	1,684.25
05/12/20	240930	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	77,526.77
05/12/20	240930	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	19,384.60
05/12/20	240930	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	149,988.50
05/12/20	240930	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	105,504.45
05/12/20	PWCR3536	General	Public Works	Property Management	Parking	9,359.63
05/12/20	PWCR3536	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	1,000.00
05/12/20	PWCR3536	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	1,300.00
05/12/20	PWCR3536	Lane Events Center	Public Works	Convention & Event Ops	Concessions	3,000.00
05/12/20	PWCR3537	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	1,225.00
05/13/20	240261	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
05/13/20	240261	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
05/13/20	240261	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,701.60
05/13/20	240261	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,050.00
05/13/20	240261	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,205.66
05/13/20	240261	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	153.78
05/13/20	240261	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,056.17
05/13/20	240261	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	530.00
05/13/20	240261	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	350.00
05/13/20	240261	Land Management Fund	Public Works	Building	Plan Check Fees	1,771.49
05/13/20	240261	Land Management Fund	Public Works	Building	Structural	472.20
05/13/20	240261	Land Management Fund	Public Works	Building	Mechanical Permit	379.00
05/13/20	240261	Land Management Fund	Public Works	Electrical	Electrical Permit	736.80
05/13/20	240261	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
05/13/20	240261	Land Management Fund	Public Works	Building	State Construction Surtax Coll	234.72
05/13/20	240261	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
05/13/20	240261	Land Management Fund	Public Works	Planning	Zoning Permits	850.00
05/13/20	240306	Land Management Fund	Public Works	Planning	Zoning Permits	940.00
05/13/20	240306	Land Management Fund	Public Works	Building	State Construction Surtax Coll	578.71
05/13/20	240306	Land Management Fund	Public Works	Electrical	Electrical Permit	1,540.20
05/13/20	240306	Land Management Fund	Public Works	Building	Plumbing Permits	503.00



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05/13/20	240306	Land Management Fund	Public Works	Building	Mechanical Permit	870.04
05/13/20	240306	Land Management Fund	Public Works	Building	Structural	1,909.41
05/13/20	240306	Land Management Fund	Public Works	Building	Plan Check Fees	440.14
05/13/20	240306	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	1,105.00
05/13/20	240306	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	774.42
05/13/20	240306	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	119.13
05/13/20	240306	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	893.57
05/13/20	240319	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	142.00
05/13/20	240323	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	462.30
05/13/20	240323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	240.65
05/13/20	240323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	113.06
05/13/20	240323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	351.69
05/13/20	240323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	200.00
05/13/20	240323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	297.08
05/13/20	240323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	377.00
05/13/20	240323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
05/13/20	240323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	153.93
05/13/20	240323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	150.81
05/13/20	240323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	308.78
05/13/20	240323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	120.17
05/13/20	240323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,489.52
05/13/20	240326	General	County Administration	Deeds and Records	Recording Fees	1,175.00
05/13/20	240326	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	883.50
05/13/20	240326	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	187.50
05/13/20	240328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	135.00
05/13/20	240330	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
05/13/20	240330	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,315.00
05/13/20	240331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	5,933.45
05/13/20	240333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	245.00
05/13/20	240337	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
05/13/20	240337	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
05/13/20	240337	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,442.61
05/13/20	240337	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	291.86
05/13/20	240337	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,288.00
05/13/20	240337	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
05/13/20	240337	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,116.91
05/13/20	240337	Land Management Fund	Public Works	Building	Plan Check Fees	871.33
05/13/20	240337	Land Management Fund	Public Works	Building	Structural	7,375.60
05/13/20	240337	Land Management Fund	Public Works	Building	Mechanical Permit	2,977.00
05/13/20	240337	Land Management Fund	Public Works	Building	Plumbing Permits	2,276.00
05/13/20	240337	Land Management Fund	Public Works	Electrical	Electrical Permit	934.00
05/13/20	240337	Land Management Fund	Public Works	Planning	Zoning Permits	110.00
05/13/20	240337	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,627.53
05/13/20	240337	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
05/13/20	240341	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	250.00
05/13/20	240343	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	450.00
05/13/20	240343	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	949.75
05/13/20	240354	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Federal Title II Reimb	7,515.59
05/13/20	240362	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	118.25
05/13/20	240362	General	County Administration	Deeds and Records	Marriage	200.00
05/13/20	240364	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,665.00
05/13/20	240365	General	County Administration	Deeds and Records	Recording Fees	7,940.00
05/13/20	240365	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,805.00
05/13/20	240365	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	383.00
05/13/20	240370	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,366.00
05/13/20	240573	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	382.29
05/13/20	240573	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,040.59
05/13/20	240573	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	486.02
05/13/20	240573	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	160.21
05/13/20	240573	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	382.29
05/13/20	240661	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,809.55
05/13/20	240661	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,131.68
05/13/20	240761	General	General Expense	General County Expense	Timber Sales	389,403.37
05/13/20	240761	County School	General Expense	County Schools	Timber Sales	477,701.26
05/13/20	240761	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Timber Sales	6,921.43
05/13/20	240761	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Timber Sales	69,214.30
05/13/20	240762	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Timber Sales	2,076.44
05/13/20	B100240348	General	County Administration	Facilities Warehouse	Miscellaneous Sales	1,200.00

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05/14/20	240344	General	County Administration	Deeds and Records	Recording Fees	760.00
05/14/20	240344	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	465.50
05/14/20	240355	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	124.00
05/14/20	240356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	180.00
05/14/20	240360	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	238.00
05/14/20	240366	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
05/14/20	240367	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
05/14/20	240385	General	County Administration	Deeds and Records	Recording Fees	8,675.00
05/14/20	240385	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,710.00
05/14/20	240385	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	364.50
05/14/20	240388	General	County Administration	Deeds and Records	Marriage	150.00
05/14/20	240388	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	122.50
05/14/20	240395	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,760.00
05/14/20	240401	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	600.00
05/14/20	240409	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	168.00
05/14/20	240414	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	350.00
05/14/20	240576	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	296.73
05/14/20	240576	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	1,313.99
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	14,269.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	3,365.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	4,855.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	4,372.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	3,318.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	5,923.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	3,199.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	25,243.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	246.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	29,358.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	4,880.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	796.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	8,220.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	1,423.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	28,575.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	95,300.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	6,430.00
05/14/20	240580	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	2,581.00
05/14/20	240655	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	2,422.72
05/14/20	240655	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	262.00
05/14/20	240655	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	308.78
05/14/20	240655	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,369.75
05/14/20	240655	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	796.45
05/14/20	240655	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	159.29
05/14/20	240655	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	516.74
05/14/20	240655	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	121.00
05/14/20	240655	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	126.00
05/14/20	240655	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	164.12
05/14/20	240655	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	134.00
05/14/20	240687	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	14,023.77
05/14/20	240687	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	9,116.85
05/14/20	240687	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	14,262.05
05/14/20	240695	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	9,463.42
05/14/20	240695	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	4,447.96
05/14/20	240695	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	788.60
05/14/20	240695	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	4,913.88
05/14/20	240956	General	General Expense	General County Expense	Cigarette Tax	26,234.19
05/15/20	240368	Land Management Fund	Public Works	Building	State Construction Surtax Coll	348.89
05/15/20	240368	Land Management Fund	Public Works	Planning	Zoning Permits	1,580.00
05/15/20	240368	Land Management Fund	Public Works	Electrical	Electrical Permit	1,781.80
05/15/20	240368	Land Management Fund	Public Works	Building	Mechanical Permit	547.00
05/15/20	240368	Land Management Fund	Public Works	Building	Structural	527.36
05/15/20	240368	Land Management Fund	Public Works	Building	Plan Check Fees	1,827.51
05/15/20	240368	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	858.95
05/15/20	240368	Land Management Fund	Public Works	Planning	Subdivision Fees	3,180.00
05/15/20	240368	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,147.05
05/15/20	240368	Land Management Fund	Public Works	Planning	Zoning Certification Fee	425.00
05/15/20	240368	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	176.46
05/15/20	240368	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,323.51
05/15/20	240377	Health & Human Services	Health & Human Services	Communicable Disease Services	Clinic Fees	126.00

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05/15/20	240378	General	County Administration	Deeds and Records	Recording Fees	185.00
05/15/20	240378	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	133.00
05/15/20	240384	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	12,372.00
05/15/20	240386	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	500.00
05/15/20	240386	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	808.00
05/15/20	240386	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,919.17
05/15/20	240386	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	260.76
05/15/20	240386	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,830.00
05/15/20	240386	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,256.00
05/15/20	240386	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,968.39
05/15/20	240386	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	1,060.00
05/15/20	240386	Land Management Fund	Public Works	Building	Plan Check Fees	3,254.61
05/15/20	240386	Land Management Fund	Public Works	Building	Structural	818.22
05/15/20	240386	Land Management Fund	Public Works	Building	Mechanical Permit	277.35
05/15/20	240386	Land Management Fund	Public Works	Electrical	Electrical Permit	717.00
05/15/20	240386	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
05/15/20	240386	Land Management Fund	Public Works	Building	State Construction Surtax Coll	317.20
05/15/20	240386	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
05/15/20	240386	Land Management Fund	Public Works	Planning	Zoning Permits	1,790.00
05/15/20	240392	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	536.00
05/15/20	240396	LaneCare	Health & Human Services	LaneCare Administration	Coordinated Care Org-CCO	14,073.80
05/15/20	240397	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	1,520.00
05/15/20	240397	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	760.00
05/15/20	240397	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
05/15/20	240397	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
05/15/20	240397	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
05/15/20	240397	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	125.00
05/15/20	240398	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	991.60
05/15/20	240400	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	106.15
05/15/20	240403	General	Sheriff's Office	Police Records	Concealed Weapon Permit	3,180.00
05/15/20	240403	General	Sheriff's Office	Civil Section	Child Support Enforcement	699.00
05/15/20	240403	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
05/15/20	240403	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	390.00
05/15/20	240413	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
05/15/20	240413	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
05/15/20	240420	General	County Administration	Deeds and Records	Recording Fees	7,680.00
05/15/20	240420	General	County Administration	Deeds and Records	State Processing Fee	129.50
05/15/20	240420	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,432.00
05/15/20	240420	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	516.50
05/15/20	240421	General	County Administration	Deeds and Records	Recording Fees	105.00
05/15/20	240421	General	County Administration	Deeds and Records	Marriage	150.00
05/15/20	240427	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	866.00
05/15/20	240442	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	8,354.17
05/15/20	240442	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	687.50
05/15/20	240442	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	61,613.98
05/15/20	240442	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	4,652.70
05/15/20	240442	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	13,027.56
05/15/20	240442	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	16,975.19
05/15/20	240444	LaneCare	Health & Human Services	Choice Model	Miscellaneous State Revenue	79,987.15
05/15/20	240445	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
05/15/20	240451	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	548.00
05/15/20	240451	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	137.68
05/15/20	240451	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	150.00
05/15/20	240514	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,088.00
05/15/20	240559	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,442.00
05/15/20	240684	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	112.70
05/15/20	240684	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	465.19
05/15/20	240684	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	71,847.44
05/15/20	240684	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	809.40
05/15/20	240684	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	690.19
05/15/20	PWCR3539	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	600.00
05/15/20	PWCR3539	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	500.00
05/15/20	PWCR3539	Animal Services - LCAS	Public Works	Animal Services - LCAS	Private Donations	500.00
05/15/20	PWCR3539	Lane Events Center	Public Works	Convention & Event Ops	Concessions	501.20
05/15/20	PWCR3539	Lane Events Center	Public Works	Convention & Event Ops	Concessions	3,896.93
05/15/20	PWCR3539	Lane Events Center	Public Works	Convention & Event Ops	Catering	103.07
05/15/20	PWCR3539	Lane Events Center	Public Works	Sales and Marketing	Advertising	275.00
05/15/20	PWCR3539	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	21,050.00

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05/15/20	PWCR3539	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	7,850.00
05/18/20	240412	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
05/18/20	240412	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
05/18/20	240415	General	County Administration	Deeds and Records	Recording Fees	515.00
05/18/20	240415	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	494.00
05/18/20	240415	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	114.50
05/18/20	240415	Land Management Fund	Public Works	Long Range Planning	Recording Fees	199.50
05/18/20	240418	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	140.00
05/18/20	240423	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,950.00
05/18/20	240423	General	Sheriff's Office	Court Security	Trans. Of Prisoners	395.71
05/18/20	240423	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	10,520.86
05/18/20	240423	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,333.93
05/18/20	240425	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	5,570.00
05/18/20	240425	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	2,200.00
05/18/20	240425	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
05/18/20	240443	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	107.50
05/18/20	240443	General	County Administration	Deeds and Records	Marriage	125.00
05/18/20	240448	General	County Administration	Deeds and Records	Recording Fees	10,280.00
05/18/20	240448	General	County Administration	Deeds and Records	State Processing Fee	121.00
05/18/20	240448	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,280.00
05/18/20	240448	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	483.00
05/18/20	240458	General	Sheriff's Office	Police Records	Concealed Weapon Permit	150.00
05/18/20	240458	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	218.00
05/18/20	240494	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
05/18/20	240494	Land Management Fund	Public Works	Building	Structural	1,931.48
05/18/20	240494	Land Management Fund	Public Works	Building	Mechanical Permit	358.00
05/18/20	240494	Land Management Fund	Public Works	Building	State Construction Surtax Coll	495.02
05/18/20	240494	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
05/18/20	240494	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
05/18/20	240494	Land Management Fund	Public Works	Electrical	Electrical Permit	914.60
05/18/20	240494	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,210.00
05/18/20	240494	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,788.00
05/18/20	240494	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,231.49
05/18/20	240494	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	189.46
05/18/20	240494	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,420.95
05/18/20	240494	Land Management Fund	Public Works	Building	Plan Check Fees	2,299.61
05/18/20	240494	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	977.76
05/18/20	240507	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	573.00
05/18/20	240507	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	183.00
05/18/20	240509	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	848.28
05/18/20	240513	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	540.00
05/18/20	240565	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,099.00
05/18/20	240566	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,560.00
05/18/20	240578	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
05/18/20	240658	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
05/18/20	240690	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,491.92
05/18/20	240690	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	138.97
05/19/20	240439	General	County Administration	Deeds and Records	Recording Fees	1,720.00
05/19/20	240439	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,035.50
05/19/20	240439	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	241.00
05/19/20	240446	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
05/19/20	240446	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	2,225.00
05/19/20	240447	General	Sheriff's Office	Civil Section	Civil Process	1,008.63
05/19/20	240447	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
05/19/20	240447	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,045.00
05/19/20	240449	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	4,482.52
05/19/20	240453	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	140.00
05/19/20	240466	General Road	Public Works	Road Fund General Expense	OTIA III Maint & Preservation	112,708.12
05/19/20	240466	General Road	Public Works	Road Fund General Expense	Highway Funds/Gas Tax	2,260,204.82
05/19/20	240477	General	County Administration	Deeds and Records	State Processing Fee	118.00
05/19/20	240477	General	County Administration	Deeds and Records	Recording Fees	10,980.00
05/19/20	240477	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,242.00
05/19/20	240477	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	472.00
05/19/20	240510	Youth Services SubFund	Health & Human Services	Phoenix	Title XIX	22,218.41
05/19/20	240510	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Title XIX	22,218.40
05/19/20	240511	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	134.79
05/19/20	240511	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	232.19
05/19/20	240511	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	637.12

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05/19/20	240511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	264.50
05/19/20	240511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	201.92
05/19/20	240511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	158.33
05/19/20	240511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
05/19/20	240511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	530.60
05/19/20	240511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	151.00
05/19/20	240511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,080.73
05/19/20	240511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	107.72
05/19/20	240511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	227.20
05/19/20	240511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	396.61
05/19/20	240511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,657.95
05/19/20	240511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	109.65
05/19/20	240512	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	500.00
05/19/20	240548	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	156.12
05/19/20	240548	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	399.90
05/19/20	240548	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	440.96
05/19/20	240548	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	129.95
05/19/20	240548	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	148.63
05/19/20	240570	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,432.00
05/19/20	240584	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	70,494.92
05/19/20	240691	Health & Human Services	Health & Human Services	MCH-Babies First	DMAP Open Card	1,381.08
05/19/20	240744	General	District Attorney	Criminal Prosecution	Discovery - Police Records	115.10
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog Equipmt	223.41
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog Equipmt	329.70
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog Equipmt	1,125.25
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog Equipmt	1,088.95
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog Equipmt	253.76
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog Equipmt	449.85
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog Equipmt	1,052.65
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog Equipmt	239.47
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog Equipmt	456.39
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog Equipmt	183.76
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog Equipmt	398.44
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Procurements	Replacement Prog Equipmt	187.07
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Fuel	Replacement Prog Equipmt	319.06
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog Equipmt	1,125.25
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Administration & Support	Replacement Prog Equipmt	290.46
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Replacement Prog Equipmt	608.53
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	256.50
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	182.76
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	298.35
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Administration & Support	Pool Equipment	131.20
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	689.72
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	423.29
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	883.57
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	771.48
05/19/20	PWCR3540	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	808.35
05/20/20	240459	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	60,693.64
05/20/20	240459	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	144,520.70
05/20/20	240460	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	460.00
05/20/20	240460	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
05/20/20	240460	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
05/20/20	240460	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	21,533.32
05/20/20	240460	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	10,766.68
05/20/20	240460	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	28,361.32
05/20/20	240460	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	14,180.68
05/20/20	240460	Parks and Open Spaces	Public Works	Parks Operations	Contracted Maint Services	2,500.00
05/20/20	240460	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	4,200.00
05/20/20	240460	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	180.00
05/20/20	240461	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	8,996.75
05/20/20	240461	General	County Administration	Deeds and Records	Recording Fees	225.00
05/20/20	240461	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	209.00
05/20/20	240462	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	8,711.00
05/20/20	240467	General	General Expense	General County Expense	Criminal Fine & Assessment	299.71
05/20/20	240467	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	158.36
05/20/20	240471	General	General Expense	General County Expense	Criminal Fine & Assessment	155.92
05/20/20	240473	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	192.11
05/20/20	240474	General	General Expense	General County Expense	Criminal Fine & Assessment	957.89

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05/20/20	240474	General	County Administration	Lane County Justice Dist	Court Fines	6,675.78
05/20/20	240474	General	County Administration	Lane County Justice Dist	Court Fines	5,037.77
05/20/20	240474	General	County Administration	Lane County Justice Dist	Collection Agency Receipts	9,604.42
05/20/20	240474	General	County Administration	Lane County Justice Dist	Drivers License Suspension	627.61
05/20/20	240474	General	County Administration	Lane County Justice Dist	Fines From Other Courts	2,000.76
05/20/20	240474	General	County Administration	Lane County Justice Dist	Justice Court Fees	587.34
05/20/20	240474	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Court Fines	513.86
05/20/20	240474	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	141.32
05/20/20	240474	Animal Services - LCAS	Public Works	Animal Services - LCAS	Local Fines	866.00
05/20/20	240475	General	General Expense	General County Expense	Criminal Fine & Assessment	2,279.95
05/20/20	240475	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,020.45
05/20/20	240478	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
05/20/20	240478	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	300.00
05/20/20	240480	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	2,690.00
05/20/20	240480	Parks and Open Spaces	Public Works	Parks Operations	Admissions	388.00
05/20/20	240480	Parks and Open Spaces	Public Works	Parks Operations	Moorage	2,995.00
05/20/20	240480	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	1,858.00
05/20/20	240483	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,015.00
05/20/20	240483	General	Sheriff's Office	Civil Section	Civil Process	1,891.54
05/20/20	240483	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	750.00
05/20/20	240499	Land Management Fund	Public Works	Building	Mechanical Permit	1,252.00
05/20/20	240499	Land Management Fund	Public Works	Building	Structural	4,670.08
05/20/20	240499	Land Management Fund	Public Works	Electrical	Electrical Permit	486.60
05/20/20	240499	Land Management Fund	Public Works	Building	Plumbing Permits	1,096.00
05/20/20	240499	Land Management Fund	Public Works	Building	State Construction Surtax Coll	900.55
05/20/20	240499	Land Management Fund	Public Works	Planning	Zoning Permits	690.00
05/20/20	240499	Land Management Fund	Public Works	Building	Plan Check Fees	470.89
05/20/20	240499	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,269.83
05/20/20	240499	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	169.31
05/20/20	240499	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,100.53
05/20/20	240523	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	192.25
05/20/20	240523	General	County Administration	Deeds and Records	Marriage	375.00
05/20/20	240523	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	150.00
05/20/20	240524	General	County Administration	Deeds and Records	Recording Fees	6,525.00
05/20/20	240524	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,358.50
05/20/20	240524	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	289.00
05/20/20	240535	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	750.00
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	151.97
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	372.00
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	279.00
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	138.85
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	364.40
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	151.29
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	449.88
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	408.00
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	977.00
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	190.90
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	238.38
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.94
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	216.30
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	169.95
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	359.00
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	263.37
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	303.90
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	106.00
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	600.00
05/20/20	240556	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	439.95
05/20/20	240572	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,449.00
05/20/20	240698	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	485.42
05/20/20	240698	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	426.39
05/20/20	240698	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,946.95
05/20/20	240698	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,864.32
05/20/20	240698	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	394.16
05/20/20	240698	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.30
05/20/20	240792	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	565.39
05/20/20	240794	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Coordinated Care Org-CCO	66,721.80
05/20/20	240794	Health & Human Services	Health & Human Services	Methadone Treatment	Coordinated Care Org-CCO	18,535.42
05/20/20	240794	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	8,225.54

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05/20/20	240794	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	7,519.95
05/20/20	240794	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	3,420.38
05/20/20	240794	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	1,168.57
05/20/20	240794	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	8,438.67
05/21/20	240516	General	County Administration	Deeds and Records	Recording Fees	103.45
05/21/20	240519	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
05/21/20	240519	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
05/21/20	240519	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
05/21/20	240525	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	1,595.00
05/21/20	240525	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
05/21/20	240526	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	2,595.00
05/21/20	240527	General	Sheriff's Office	Civil Section	Civil Process	135.00
05/21/20	240527	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,665.00
05/21/20	240527	General	Sheriff's Office	Jail Book In	Refunds & Reimbursements	152.02
05/21/20	240527	SR SubFund Public Safety	Sheriff's Office	Drug Court	Court Fees	400.00
05/21/20	240527	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	10,165.85
05/21/20	240527	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	807.66
05/21/20	240528	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	760.00
05/21/20	240529	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	275.00
05/21/20	240533	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Miscellaneous Svc Charges	228.38
05/21/20	240533	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	9,030.27
05/21/20	240557	General	County Administration	Deeds and Records	Marriage	150.00
05/21/20	240563	General	County Administration	Deeds and Records	Recording Fees	9,095.00
05/21/20	240563	General	County Administration	Deeds and Records	State Processing Fee	125.00
05/21/20	240563	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,365.50
05/21/20	240563	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	499.50
05/21/20	240574	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,851.00
05/21/20	240587	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	1,424.00
05/21/20	240587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	37,185.00
05/21/20	240587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	451.00
05/21/20	240587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	3,026.00
05/21/20	240587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,204.00
05/21/20	240587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	40,052.00
05/21/20	240587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,454.00
05/21/20	240587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,777.00
05/21/20	240587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	19,740.00
05/21/20	240587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,543.00
05/21/20	240587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	382.00
05/21/20	240587	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	6,024.00
05/21/20	240587	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	1,118.00
05/21/20	240587	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	5,189.00
05/21/20	240587	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	12,510.00
05/21/20	240587	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	1,000.00
05/21/20	240589	Health & Human Services	Health & Human Services	PH Emergency Preparedness	DHS Immunization	277.78
05/21/20	240589	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	1,255.27
05/21/20	240589	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	785.35
05/21/20	240589	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	7,575.08
05/21/20	240589	Health & Human Services	Health & Human Services	MCH-Babies First	Title V Flexible Funds	11,513.00
05/21/20	240589	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
05/21/20	240589	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
05/21/20	240589	Health & Human Services	Health & Human Services	PH Emergency Preparedness	DHS Immunization	4,030.11
05/21/20	240589	Health & Human Services	Health & Human Services	PH Emergency Preparedness	DHS Immunization	277.78
05/21/20	240589	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.68
05/21/20	240589	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	4,193.64
05/21/20	240589	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.68
05/21/20	240589	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	538.00
05/21/20	240589	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	538.00
05/21/20	240589	Health & Human Services	Health & Human Services	Behavioral Health Svcs	School Based Clinic	5,833.34
05/21/20	240589	Health & Human Services	Health & Human Services	Prevention Coordination	Tobacco Prevention	14,062.26
05/21/20	240589	Health & Human Services	Health & Human Services	Public Health Admin	OHD State Support	9,197.00
05/21/20	240589	Health & Human Services	Health & Human Services	MCH-Babies First	Immune Action & Babies 1st	3,439.00
05/21/20	240589	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	4,166.66
05/21/20	240589	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	13,517.39
05/21/20	240589	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	8,000.08
05/21/20	240589	Health & Human Services	Health & Human Services	Communicable Disease Services	OHD State Support	30,373.75
05/21/20	240589	Health & Human Services	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
05/21/20	240589	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	1,993.11
05/21/20	240589	Health & Human Services	Health & Human Services	MCH-Babies First	Oregon Mothers Care	1,599.00

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05/21/20	240589	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	1,009.50
05/21/20	240589	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	25,564.54
05/21/20	240589	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	4,497.88
05/21/20	240589	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	59,650.57
05/21/20	240589	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	1,009.50
05/21/20	240589	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	22,428.23
05/21/20	240589	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Family Planning	3,347.00
05/21/20	240589	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	5,000.00
05/21/20	240812	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	198.60
05/21/20	240812	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	212.00
05/21/20	240812	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	114.48
05/21/20	240812	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	384.00
05/21/20	240812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	198.09
05/21/20	240812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	6,257.51
05/21/20	240812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	292.57
05/21/20	240812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	325.40
05/21/20	240812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	155.47
05/21/20	240812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	127.43
05/21/20	240812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	3,324.19
05/21/20	240812	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	398.17
05/21/20	240863	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	2,347.25
05/21/20	240863	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	262.58
05/21/20	240863	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	32,111.58
05/21/20	240863	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	19,953.89
05/21/20	240884	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	16,666.19
05/21/20	240884	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	5,287.17
05/21/20	240884	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	666.90
05/21/20	240884	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,877.40
05/21/20	240954	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	588.33
05/22/20	240551	General	County Administration	Deeds and Records	Recording Fees	220.00
05/22/20	240551	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	161.50
05/22/20	240554	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	269.58
05/22/20	240554	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	126.04
05/22/20	240554	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,201.87
05/22/20	240554	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	133.44
05/22/20	240554	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	629.32
05/22/20	240554	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.00
05/22/20	240554	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	232.00
05/22/20	240554	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	102.75
05/22/20	240554	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	129.22
05/22/20	240558	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
05/22/20	240562	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	220.00
05/22/20	240568	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	135.00
05/22/20	240579	General	Sheriff's Office	Civil Section	Civil Process	895.07
05/22/20	240579	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
05/22/20	240579	General	Sheriff's Office	Police Records	Concealed Weapon Permit	900.00
05/22/20	240579	General	Sheriff's Office	Police Records	Report Fees	230.00
05/22/20	240579	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	250.00
05/22/20	240583	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	194.00
05/22/20	240588	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
05/22/20	240588	Land Management Fund	Public Works	Building	Structural	117.00
05/22/20	240588	Land Management Fund	Public Works	Building	Mechanical Permit	448.00
05/22/20	240588	Land Management Fund	Public Works	Planning	Zoning Permits	9,550.00
05/22/20	240588	Land Management Fund	Public Works	Building	State Construction Surtax Coll	289.61
05/22/20	240588	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
05/22/20	240588	Land Management Fund	Public Works	Electrical	Electrical Permit	1,097.20
05/22/20	240588	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
05/22/20	240588	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,804.66
05/22/20	240588	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	431.49
05/22/20	240588	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,236.16
05/22/20	240588	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,628.00
05/22/20	240588	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,100.00
05/22/20	240588	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
05/22/20	240588	Land Management Fund	Public Works	Building	Plan Check Fees	1,317.06
05/22/20	240588	Land Management Fund	Public Works	Planning	Subdivision Fees	3,180.00
05/22/20	240607	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	169.75
05/22/20	240607	General	County Administration	Deeds and Records	Marriage	250.00
05/22/20	240608	General	County Administration	Deeds and Records	Recording Fees	5,645.00



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05/22/20	240608	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,672.00
05/22/20	240608	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	355.00
05/22/20	240614	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,656.00
05/22/20	240615	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	311.99
05/22/20	240615	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	474.00
05/22/20	240615	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	394.00
05/22/20	240615	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	169.48
05/22/20	240615	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	404.00
05/22/20	240615	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	225.85
05/22/20	240615	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	971.44
05/22/20	240615	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	169.95
05/22/20	240615	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	269.00
05/22/20	240615	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	359.00
05/22/20	240615	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	100.90
05/22/20	240615	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	673.00
05/22/20	240615	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	196.93
05/22/20	240615	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	584.00
05/22/20	240615	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	124.29
05/22/20	240615	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	449.96
05/22/20	240646	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	640.00
05/22/20	240669	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	5,594.19
05/22/20	240669	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,014.50
05/22/20	240669	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	5,938.80
05/22/20	240669	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,605.49
05/22/20	240669	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	200.00
05/22/20	240669	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	125.00
05/22/20	240669	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	4,410.68
05/22/20	240669	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	11,000.00
05/22/20	240669	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,349.00
05/22/20	240669	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,751.56
05/22/20	240669	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,751.25
05/22/20	240669	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	4,856.90
05/22/20	240669	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	458.49
05/22/20	240669	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	687.89
05/22/20	240943	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	15,674.97
05/22/20	240943	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	108.59
05/22/20	BI00240595	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	2,964.69
05/22/20	PWCR3548	Parks and Open Spaces	Public Works	Parks Operations	Fema	1,560.21
05/22/20	PWCR3548	Parks and Open Spaces	Public Works	Campground Operations	Fema	2,454.95
05/26/20	240537	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	63,864.25
05/26/20	240594	General	County Administration	Deeds and Records	Recording Fees	135.00
05/26/20	240594	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	171.00
05/26/20	240602	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	507.70
05/26/20	240602	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	151.48
05/26/20	240602	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	773.66
05/26/20	240602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	262.00
05/26/20	240602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	308.78
05/26/20	240602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	114.21
05/26/20	240602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	108.88
05/26/20	240602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	321.46
05/26/20	240602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	215.81
05/26/20	240603	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	352.38
05/26/20	240604	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
05/26/20	240609	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	140.00
05/26/20	240610	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	3,560.00
05/26/20	240611	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,650.00
05/26/20	240611	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	120.00
05/26/20	240611	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,568.56
05/26/20	240616	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,944.00
05/26/20	240625	General	County Administration	Deeds and Records	Marriage	175.00
05/26/20	240625	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	114.50
05/26/20	240632	General	County Administration	Deeds and Records	State Processing Fee	133.00
05/26/20	240632	General	County Administration	Deeds and Records	Recording Fees	11,425.00
05/26/20	240632	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,527.00
05/26/20	240632	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	532.00
05/26/20	240637	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,629.00
05/26/20	240651	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
05/26/20	240651	Land Management Fund	Public Works	Building	Structural	369.04

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05/26/20	240651	Land Management Fund	Public Works	Building	Mechanical Permit	390.86
05/26/20	240651	Land Management Fund	Public Works	Electrical	Electrical Permit	1,833.80
05/26/20	240651	Land Management Fund	Public Works	Building	State Construction Surtax Coll	311.24
05/26/20	240651	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
05/26/20	240651	Land Management Fund	Public Works	Planning	Zoning Permits	110.00
05/26/20	240651	Land Management Fund	Public Works	Building	Plan Check Fees	722.16
05/26/20	240651	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
05/26/20	240651	Land Management Fund	Public Works	Planning	Zoning Certification Fee	350.00
05/26/20	240651	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,858.00
05/26/20	240651	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,440.00
05/26/20	240651	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,102.36
05/26/20	240651	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	146.98
05/26/20	240651	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	955.38
05/26/20	240676	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	45,370.31
05/26/20	240678	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	904.00
05/26/20	240678	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	162.00
05/26/20	240681	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous Federal	4,961.45
05/26/20	240880	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	116.25
05/26/20	240880	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	115.13
05/26/20	240880	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	133.97
05/26/20	240880	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,291.22
05/26/20	240880	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	800.70
05/26/20	240880	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,532.93
05/26/20	240880	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.30
05/26/20	PWCR3541	General	Public Works	Property Management	Parking	13,702.74
05/26/20	PWCR3541	General Road	Public Works	Public Works Permits	Public Works Permits	3,688.00
05/26/20	PWCR3541	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	3,858.75
05/26/20	PWCR3541	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	525.00
05/26/20	PWCR3542	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
05/27/20	240624	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	124.00
05/27/20	240624	General	County Administration	Deeds and Records	Recording Fees	1,030.00
05/27/20	240624	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	684.00
05/27/20	240624	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	171.50
05/27/20	240624	Land Management Fund	Public Works	Long Range Planning	Recording Fees	152.00
05/27/20	240630	Health & Human Services	Health & Human Services	Methadone Treatment	Medicare	947.81
05/27/20	240631	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	474.16
05/27/20	240633	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	345.00
05/27/20	240636	General	Sheriff's Office	Police Records	OLCC Endorsements	125.00
05/27/20	240636	General	Sheriff's Office	Police Records	Concealed Weapon Permit	445.00
05/27/20	240636	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,765.00
05/27/20	240638	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	130.00
05/27/20	240639	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	3,148.00
05/27/20	240639	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	4,400.00
05/27/20	240641	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
05/27/20	240652	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
05/27/20	240652	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	3,116.00
05/27/20	240652	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	930.00
05/27/20	240656	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
05/27/20	240656	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
05/27/20	240656	Land Management Fund	Public Works	Planning	Zoning Certification Fee	700.00
05/27/20	240656	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	116.00
05/27/20	240656	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	947.38
05/27/20	240656	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	145.75
05/27/20	240656	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,093.13
05/27/20	240656	Land Management Fund	Public Works	Building	Plan Check Fees	1,394.40
05/27/20	240656	Land Management Fund	Public Works	Building	State Construction Surtax Coll	568.69
05/27/20	240656	Land Management Fund	Public Works	Electrical	Electrical Permit	1,129.60
05/27/20	240656	Land Management Fund	Public Works	Building	Plumbing Permits	413.00
05/27/20	240656	Land Management Fund	Public Works	Planning	Zoning Permits	1,330.00
05/27/20	240656	Land Management Fund	Public Works	Building	Mechanical Permit	871.00
05/27/20	240656	Land Management Fund	Public Works	Building	Structural	2,325.43
05/27/20	240663	General	County Administration	Deeds and Records	Marriage	175.00
05/27/20	240675	General	County Administration	Deeds and Records	Recording Fees	11,580.00
05/27/20	240675	General	County Administration	Deeds and Records	State Processing Fee	115.00
05/27/20	240675	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,166.00
05/27/20	240675	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	459.00
05/27/20	240680	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,170.00
05/27/20	240682	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,340.00

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05/27/20	240689	Youth Services SubFund	Health & Human Services	Phoenix	Title XIX	16,809.43
05/27/20	240689	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Title XIX	16,809.43
05/27/20	240692	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	59,303.06
05/27/20	240693	Intergovern Human Svces Fund	Health & Human Services	FUSE	SAMHSA	102,436.38
05/27/20	240725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	115.00
05/27/20	240788	General	Sheriff's Office	Police Records	Concealed Weapon Permit	115.00
05/27/20	240788	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	250.00
05/27/20	240916	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	4,152.00
05/27/20	240916	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	15,597.60
05/27/20	240916	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	1,898.03
05/27/20	240916	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	4,591.07
05/27/20	BI00240664	General Road	Public Works	Right Of Way Services	Real Property Services	534.78
05/27/20	BI00240664	General Road	Public Works	Right Of Way Services	Real Property Services	6,337.22
05/27/20	BI00240664	General Road	Public Works	Right Of Way Services	Real Property Services	632.99
05/27/20	BI00240664	General Road	Public Works	Right Of Way Services	Real Property Services	1,327.26
05/27/20	BI00240664	General Road	Public Works	Right Of Way Services	Real Property Services	170.72
05/27/20	PWCR3543	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
05/28/20	240662	General	County Administration	Deeds and Records	Recording Fees	1,560.00
05/28/20	240662	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,121.00
05/28/20	240662	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	239.00
05/28/20	240667	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	415.80
05/28/20	240667	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	873.41
05/28/20	240667	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	270.13
05/28/20	240672	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	450.00
05/28/20	240673	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	57,721.59
05/28/20	240673	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	3,364.39
05/28/20	240674	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,500.00
05/28/20	240694	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	500.00
05/28/20	240694	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
05/28/20	240694	Land Management Fund	Public Works	Building	Structural	692.76
05/28/20	240694	Land Management Fund	Public Works	Building	Mechanical Permit	501.00
05/28/20	240694	Land Management Fund	Public Works	Planning	Zoning Permits	6,030.00
05/28/20	240694	Land Management Fund	Public Works	Building	Plumbing Permits	738.00
05/28/20	240694	Land Management Fund	Public Works	Electrical	Electrical Permit	716.40
05/28/20	240694	Land Management Fund	Public Works	Building	State Construction Surtax Coll	317.78
05/28/20	240694	Land Management Fund	Public Works	Building	Plan Check Fees	450.29
05/28/20	240694	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	109.37
05/28/20	240694	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,370.30
05/28/20	240694	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	182.71
05/28/20	240694	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,187.60
05/28/20	240701	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	148.75
05/28/20	240701	General	County Administration	Deeds and Records	Marriage	200.00
05/28/20	240710	Health & Human Services	Health & Human Services	Health Subcontracts	H I V Community Outreach	12,462.40
05/28/20	240710	Health & Human Services	Health & Human Services	Communicable Disease Services	H I V Community Outreach	13,112.13
05/28/20	240714	General	County Administration	Deeds and Records	Recording Fees	7,985.00
05/28/20	240714	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,890.50
05/28/20	240714	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	398.00
05/28/20	240716	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,310.00
05/28/20	240862	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	178.11
05/28/20	240925	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	28,067.31
05/28/20	240925	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,471.72
05/28/20	240925	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	278.40
05/28/20	240925	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	15,031.03
05/28/20	240929	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	507.96
05/28/20	240929	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	102.37
05/28/20	240929	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	577.93
05/28/20	240929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	151.00
05/28/20	240929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	100.83
05/28/20	240929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	800.66
05/28/20	240929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	411.61
05/28/20	240929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.86
05/28/20	240929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	216.43
05/28/20	240929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	121.92
05/28/20	240929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	969.00
05/28/20	240929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	110.84
05/28/20	240929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	804.16
05/28/20	240929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	173.57
05/28/20	240929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	420.91

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05/28/20	240929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	322.60
05/28/20	BI00240705	General Road	Public Works	Construction Surveys	ODOT	10,466.47
05/28/20	BI00240705	General Road	Public Works	Engineering Administration	ODOT	297.58
05/28/20	BI00240705	General Road	Public Works	Engineering Administration	ODOT	148.79
05/28/20	BI00240705	General Road	Public Works	Transportation Planning	ODOT	437.87
05/28/20	BI00240705	General Road	Public Works	Transportation Planning	ODOT	321.47
05/28/20	BI00240705	General Road	Public Works	Transportation Planning	ODOT	2,043.30
05/28/20	BI00240705	General Road	Public Works	Design Services	ODOT	371.07
05/28/20	BI00240705	General Road	Public Works	Design Services	ODOT	785.30
05/28/20	BI00240705	General Road	Public Works	Inspections	ODOT	536.85
05/28/20	BI00240705	General Road	Public Works	Materials Testing	ODOT	538.92
05/28/20	BI00240705	General Road	Public Works	Construction Surveys	ODOT	6,021.61
05/28/20	BI00240705	General Road	Public Works	Construction Surveys	ODOT	2,869.17
05/28/20	BI00240705	General Road	Public Works	Traffic Engineering	ODOT	903.35
05/28/20	BI00240705	General Road	Public Works	Road Construction	ODOT	316.41
05/28/20	BI00240747	General Road	Public Works	Design Services	ODOT	1,066.47
05/28/20	BI00240747	General Road	Public Works	Inspections	ODOT	2,908.55
05/28/20	BI00240747	General Road	Public Works	Traffic Engineering	ODOT	1,042.17
05/29/20	240699	General	County Administration	Deeds and Records	Recording Fees	175.00
05/29/20	240699	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	114.00
05/29/20	240712	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	170.82
05/29/20	240712	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	523.30
05/29/20	240712	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,065.08
05/29/20	240712	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	181.82
05/29/20	240713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	194.00
05/29/20	240713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	272.00
05/29/20	240713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	210.00
05/29/20	240715	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	179.00
05/29/20	240719	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
05/29/20	240719	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
05/29/20	240721	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,165.00
05/29/20	240722	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	211.44
05/29/20	240723	SR SubFund Public Works	Public Works	Manufact Structures Prmpts	DCBS Fee Revenue	210.00
05/29/20	240726	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Miscellaneous State	2,108.05
05/29/20	240726	LaneCare	Health & Human Services	LaneCare Administration	Special Projects	5,000.00
05/29/20	240726	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	1,134.00
05/29/20	240726	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	206.80
05/29/20	240726	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	125.40
05/29/20	240726	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	189.00
05/29/20	240726	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	737.00
05/29/20	240727	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,330.00
05/29/20	240729	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	236.00
05/29/20	240735	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	200.00
05/29/20	240766	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	108.90
05/29/20	240769	General	County Administration	Deeds and Records	Marriage	225.00
05/29/20	240769	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	109.00
05/29/20	240772	General	County Administration	Deeds and Records	State Processing Fee	190.50
05/29/20	240772	General	County Administration	Deeds and Records	Recording Fees	18,175.00
05/29/20	240772	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	3,591.00
05/29/20	240772	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	760.50
05/29/20	240781	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	210.00
05/29/20	240781	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	323.51
05/29/20	240784	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	360.00
05/29/20	240791	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,614.00
05/29/20	240816	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	13,520.00
05/29/20	240816	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	28,101.00
05/29/20	240816	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	559.00
05/29/20	240816	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	28,681.00
05/29/20	240819	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	9,276.00
05/29/20	240819	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,824.20
05/29/20	240819	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	4,958.84
05/29/20	240819	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	20,288.00
05/29/20	240819	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,112.44
05/29/20	240819	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	3,305.92
05/29/20	240819	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	38,154.57
05/29/20	240819	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	3,218.24
05/29/20	240819	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	76,833.49
05/29/20	240819	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	2,096.92

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05/29/20	240819	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	3,732.65
05/29/20	240828	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
05/29/20	240895	Special Obligation Bond Retire	General Expense	FF&CO 2003B Refi 93/95 + New	Transfer Fr Capital Fund (400)	43,660.00
05/29/20	240895	Special Obligation Bond Retire	General Expense	FF&CO 2003B Refi 93/95 + New	Transfer Fr Capital Fund (400)	158,347.50
05/29/20	240924	Special Obligation Bond Retire	General Expense	FF&CO Series 2011	Transfer Fr Capital Fund (400)	89,776.97
05/29/20	240924	Special Obligation Bond Retire	General Expense	FF&CO Series 2011	Transfer Fr Entrprise Fd (500)	85,537.33
05/29/20	240924	Special Obligation Bond Retire	General Expense	FF&CO Series 2011	Transfer Fr Spec Rev Fd (200)	58,274.77
05/29/20	240924	Special Obligation Bond Retire	General Expense	FF&CO Series 2011	Transfer Fr Spec Rev Fd (200)	72,068.29
05/29/20	240927	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	17,471.82
05/29/20	240927	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	3,117.55
05/29/20	240927	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	700.00
05/29/20	240927	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	11,531.83
05/29/20	240928	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	609.60
05/29/20	240928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	20,331.22
05/29/20	240928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,501.15
05/29/20	240953	Health & Human Services	Health & Human Services	Communicable Disease Services	Coordinated Care Org-CCO	515,317.06
05/29/20	PWCR3544	General Road	Public Works	Road Fund General Expense	Road Assessments	1,986.22
05/29/20	PWCR3544	General Road	Public Works	Road Fund General Expense	Interest On Assessments	1,313.46
05/29/20	PWCR3547	General	Public Works	Property Management	Rent - Other Properties	1,200.00

20,215,537.03