

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/01/20	240745	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	270.50
06/01/20	240745	General	County Administration	Deeds and Records	Recording Fees	2,435.00
06/01/20	240745	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,083.00
06/01/20	240767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	5,620.61
06/01/20	240767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	4,746.01
06/01/20	240767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	672.35
06/01/20	240767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	268.41
06/01/20	240767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	252.09
06/01/20	240767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	59,180.08
06/01/20	240767	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	173.00
06/01/20	240767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	583.31
06/01/20	240767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	607.00
06/01/20	240767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	442.80
06/01/20	240768	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	566.20
06/01/20	240775	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	933.59
06/01/20	240775	General	General Expense	General County Expense	Criminal Fine & Assessment	1,412.51
06/01/20	240777	General	General Expense	General County Expense	Criminal Fine & Assessment	702.00
06/01/20	240778	General	General Expense	General County Expense	Car Rental Tax	22,626.07
06/01/20	240778	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	3,232.30
06/01/20	240783	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,670.00
06/01/20	240783	General	Sheriff's Office	County Law Enforcement	Accident Prevention	417.33
06/01/20	240783	SR SubFund Public Safety	Sheriff's Office	Drug Court	Court Fees	119.71
06/01/20	240783	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,356.54
06/01/20	240783	General	Sheriff's Office	County Law Enforcement	Refunds & Reimbursements	400.00
06/01/20	240793	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,698.00
06/01/20	240797	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	287.00
06/01/20	240797	General	County Administration	Deeds and Records	Recording Fees	1,130.00
06/01/20	240797	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,330.00
06/01/20	240798	General	County Administration	Deeds and Records	Marriage	200.00
06/01/20	240798	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	159.50
06/01/20	240807	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	508.00
06/01/20	240807	General	County Administration	Deeds and Records	Recording Fees	10,595.00
06/01/20	240807	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,384.50
06/01/20	240807	General	County Administration	Deeds and Records	State Processing Fee	127.50
06/01/20	240808	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,396.00
06/01/20	240815	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	196.00
06/01/20	240820	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	310.00
06/01/20	240820	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
06/01/20	240827	Land Management Fund	Public Works	Building	Structural	3,513.64
06/01/20	240827	Land Management Fund	Public Works	Building	Mechanical Permit	1,483.24
06/01/20	240827	Land Management Fund	Public Works	Building	Plumbing Permits	1,043.00
06/01/20	240827	Land Management Fund	Public Works	Electrical	Electrical Permit	1,393.80

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

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06/01/20	240827	Land Management Fund	Public Works	Building	State Construction Surtax Coll	911.39
06/01/20	240827	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	167.54
06/01/20	240827	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,083.96
06/01/20	240827	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	705.42
06/01/20	240827	Land Management Fund	Public Works	Planning	Subdivision Fees	180.00
06/01/20	240827	Land Management Fund	Public Works	Building	Plan Check Fees	746.45
06/01/20	240827	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	109.92
06/01/20	240830	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
06/01/20	240878	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	370.00
06/01/20	240931	Youth Services SubFund	Health & Human Services	Supervision	Childrens Services Division	75,832.00
06/01/20	240931	Youth Services SubFund	Health & Human Services	Supervision	Childrens Services Division	7,644.50
06/01/20	240931	Youth Services SubFund	Health & Human Services	Detention	Miscellaneous State Revenue	94,436.75
06/01/20	240931	Youth Services SubFund	Health & Human Services	Detention	Miscellaneous State Revenue	4,639.75
06/01/20	240990	Land Management Fund	Public Works	Building	Structural	2,009.31
06/01/20	240990	Land Management Fund	Public Works	Building	Mechanical Permit	312.00
06/01/20	240990	Land Management Fund	Public Works	Electrical	Electrical Permit	582.80
06/01/20	240990	Land Management Fund	Public Works	Planning	Zoning Permits	3,930.00
06/01/20	240990	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
06/01/20	240990	Land Management Fund	Public Works	Building	State Construction Surtax Coll	348.50
06/01/20	240990	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
06/01/20	240990	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	570.00
06/01/20	240990	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	189.01
06/01/20	240990	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,417.54
06/01/20	240990	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,228.53
06/01/20	240990	Land Management Fund	Public Works	Building	Plan Check Fees	1,306.05
06/01/20	241017	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	6,239.04
06/01/20	241017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	4,628.42
06/01/20	241089	Pension Bond	General Expense	PERS Bond	Investment Earnings	599.64
06/01/20	241104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	117.19
06/01/20	241104	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	132.50
06/01/20	241104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/01/20	241104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,327.29
06/01/20	BI00240802	General Road	Public Works	Inspections	Federal Highway Admin	24,761.37
06/01/20	BI00240802	General Road	Public Works	Materials Testing	Federal Highway Admin	10,295.59
06/01/20	BI00240802	General Road	Public Works	Construction Surveys	Federal Highway Admin	3,145.56
06/01/20	BI00240802	General Road	Public Works	Engineering Administration	Federal Highway Admin	675.59
06/01/20	BI00240802	General Road	Public Works	Road Construction	Federal Highway Admin	360,581.33
06/01/20	BI00240802	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	951.00
06/01/20	BI00240802	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	36,944.00
06/01/20	BI00240802	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	23,393.00
06/01/20	BI00240802	Technology Services	Information Services	Technology Infra Svcs	Miscellaneous Cities	9,292.00
06/01/20	BI00240802	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	3,544.00

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

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06/01/20	BI00240802	Technology Services	Information Services	Technology Infra Srvs	Miscellaneous Cities	3,831.00
06/01/20	BI00240802	Technology Services	Information Services	Technology Infra Srvs	Miscellaneous Cities	6,471.00
06/01/20	BI00240802	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	1,254.00
06/01/20	BI00240802	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	153.00
06/01/20	BI00240802	Technology Services	Information Services	Customer Srvc & Support	Miscellaneous Cities	2,606.00
06/01/20	BI00240802	Technology Services	Information Services	Technology Infra Srvs	Other Local	1,394.00
06/01/20	BI00240802	Technology Services	Information Services	Technology Infra Srvs	Other Local	190.00
06/01/20	BI00240802	Technology Services	Information Services	Customer Srvc & Support	Other Local	153.00
06/01/20	BI00240802	Technology Services	Information Services	Cyber Sec & Compliance	Other Local	519.00
06/01/20	BI00240802	Technology Services	Information Services	Technology Infra Srvs	Other Local	650.00
06/01/20	BI00240802	Technology Services	Information Services	Technology Infra Srvs	Other Local	4,222.00
06/01/20	BI00240802	Technology Services	Information Services	Technology Infra Srvs	Other Local	2,645.00
06/01/20	BI00240802	Technology Services	Information Services	Technology Infra Srvs	Other Local	3,531.00
06/01/20	C000240494	Land Management Fund	Public Works	Building	Structural	1,931.48
06/01/20	C000240494	Land Management Fund	Public Works	Building	Mechanical Permit	358.00
06/01/20	C000240494	Land Management Fund	Public Works	Building	Plumbing Permits	204.00
06/01/20	C000240494	Land Management Fund	Public Works	Electrical	Electrical Permit	1,058.80
06/01/20	C000240494	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
06/01/20	C000240494	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
06/01/20	C000240494	Land Management Fund	Public Works	Building	State Construction Surtax Coll	512.32
06/01/20	C000240494	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,788.00
06/01/20	C000240494	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,210.00
06/01/20	C000240494	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	192.34
06/01/20	C000240494	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,442.58
06/01/20	C000240494	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,250.24
06/01/20	C000240494	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
06/01/20	C000240494	Land Management Fund	Public Works	Building	Plan Check Fees	2,399.61
06/01/20	C000240494	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
06/01/20	C000240585	Land Management Fund	Public Works	Building	Structural	1,640.42
06/01/20	C000240585	Land Management Fund	Public Works	Building	Mechanical Permit	689.00
06/01/20	C000240585	Land Management Fund	Public Works	Building	Plumbing Permits	312.00
06/01/20	C000240585	Land Management Fund	Public Works	Electrical	Electrical Permit	885.80
06/01/20	C000240585	Land Management Fund	Public Works	Planning	Zoning Permits	8,190.00
06/01/20	C000240585	Land Management Fund	Public Works	Building	State Construction Surtax Coll	409.23
06/01/20	C000240585	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
06/01/20	C000240585	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
06/01/20	C000240585	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,140.00
06/01/20	C000240585	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	271.55
06/01/20	C000240585	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,019.03
06/01/20	C000240585	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,749.83
06/01/20	C000240585	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
06/01/20	C000240585	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,100.00

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Jun 2020 - Revenues over \$100 by Journal

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06/01/20	C000240738	Land Management Fund	Public Works	Building	Structural	1,881.43
06/01/20	C000240738	Land Management Fund	Public Works	Building	Mechanical Permit	462.00
06/01/20	C000240738	Land Management Fund	Public Works	Building	Plumbing Permits	392.00
06/01/20	C000240738	Land Management Fund	Public Works	Electrical	Electrical Permit	833.00
06/01/20	C000240738	Land Management Fund	Public Works	Planning	Zoning Permits	740.00
06/01/20	C000240738	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
06/01/20	C000240738	Land Management Fund	Public Works	Building	State Construction Surtax Coll	416.09
06/01/20	C000240738	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,064.00
06/01/20	C000240738	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,850.00
06/01/20	C000240738	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	231.44
06/01/20	C000240738	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,735.74
06/01/20	C000240738	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,504.29
06/01/20	C000240738	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
06/01/20	C000240738	Land Management Fund	Public Works	Building	Plan Check Fees	3,039.92
06/01/20	C000240738	General Road	Public Works	Land&SubDivisions Surveys	Miscellaneous PW	300.00
06/01/20	C000240738	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
06/01/20	CC0240127	Special Obligation Bond Retire	General Expense	FF&CO Refunding Bond 2017	Transfer Fr General Fund (100)	111,425.01
06/01/20	CC0240127	Special Obligation Bond Retire	General Expense	FF&CO Refunding Bond 2017	Transfer Fr General Fund (100)	27,369.24
06/01/20	CC0240127	Special Obligation Bond Retire	General Expense	FF&CO Refunding Bond 2017	Transfer Fr Spec Rev Fd (200)	22,634.62
06/02/20	240779	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	170.00
06/02/20	240806	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	776.52
06/02/20	240809	General	Sheriff's Office	Police Records	Concealed Weapon Permit	555.00
06/02/20	240809	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	270.00
06/02/20	240809	General	Sheriff's Office	County Law Enforcement	Accident Prevention	639.86
06/02/20	240809	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,342.06
06/02/20	240809	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
06/02/20	240809	General	Sheriff's Office	Civil Section	Civil Process	135.00
06/02/20	240809	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	458.90
06/02/20	240810	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
06/02/20	240810	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	5,260.00
06/02/20	240814	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	250.00
06/02/20	240814	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	620.00
06/02/20	240814	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
06/02/20	240814	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	760.00
06/02/20	240824	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
06/02/20	240824	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	326.69
06/02/20	240824	Health & Human Services	Health & Human Services	Communicable Disease Services	Coordinated Care Org-CCO	584.20
06/02/20	240824	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Community Contracts	7,344.00
06/02/20	240838	General	County Administration	Deeds and Records	Marriage	250.00
06/02/20	240838	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	138.75
06/02/20	240852	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	431.00
06/02/20	240852	General	County Administration	Deeds and Records	Recording Fees	10,980.00

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

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06/02/20	240852	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,033.00
06/02/20	240852	General	County Administration	Deeds and Records	State Processing Fee	108.00
06/02/20	240877	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,810.00
06/02/20	240879	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,055.00
06/02/20	240935	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	107.95
06/02/20	240935	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	3,705.77
06/02/20	240935	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	835,724.18
06/02/20	240935	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	87,287.58
06/02/20	240935	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	19,942.37
06/02/20	240935	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	500.00
06/02/20	240980	General	Sheriff's Office	Police Records	Concealed Weapon Permit	770.00
06/02/20	241117	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	519.92
06/02/20	241117	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	5,719.12
06/02/20	241117	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	7,055.70
06/02/20	241117	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	100.83
06/02/20	241146	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	40,051.32
06/02/20	BI00240841	Technology Services	Information Services	Business Services	Miscellaneous Cities	170.00
06/02/20	BI00240841	Technology Services	Information Services	Business Services	Miscellaneous Cities	170.00
06/02/20	BI00240841	Technology Services	Information Services	Business Services	Miscellaneous Cities	125.00
06/02/20	PWCR3545	General	Public Works	Property Management	Parking	140.00
06/02/20	PWCR3545	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,710.00
06/02/20	PWCR3545	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	217.10
06/02/20	PWCR3545	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	597.19
06/02/20	PWCR3546	General	Public Works	Property Management	Rent - Other Properties	3,390.00
06/02/20	PWCR3546	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	2,000.00
06/02/20	PWCR3546	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	3,200.00
06/03/20	240795	Land Management Fund	Public Works	Building	Structural	7,212.72
06/03/20	240795	Land Management Fund	Public Works	Building	Mechanical Permit	1,519.10
06/03/20	240795	Land Management Fund	Public Works	Building	Plumbing Permits	1,198.25
06/03/20	240795	Land Management Fund	Public Works	Electrical	Electrical Permit	774.40
06/03/20	240795	Land Management Fund	Public Works	Building	Mobile Home Permits	627.00
06/03/20	240795	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
06/03/20	240795	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,000.09
06/03/20	240795	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,398.00
06/03/20	240795	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,277.00
06/03/20	240795	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	269.77
06/03/20	240795	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,572.17
06/03/20	240795	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,649.55
06/03/20	240795	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
06/03/20	240795	Land Management Fund	Public Works	Building	Plan Check Fees	3,070.68
06/03/20	240795	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	800.00
06/03/20	240795	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00

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Jun 2020 - Revenues over \$100 by Journal

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06/03/20	240795	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	146.16
06/03/20	240795	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
06/03/20	240831	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	72,284.60
06/03/20	240831	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	184,049.00
06/03/20	240832	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,216.00
06/03/20	240832	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,496.00
06/03/20	240832	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,040.00
06/03/20	240832	Parks and Open Spaces	Public Works	Parks Operations	Admissions	10,120.00
06/03/20	240832	Parks and Open Spaces	Public Works	Parks Operations	Admissions	756.00
06/03/20	240833	Parks and Open Spaces	Public Works	Parks Operations	Admissions	112.00
06/03/20	240833	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,260.00
06/03/20	240833	Parks and Open Spaces	Public Works	Parks Operations	Admissions	144.00
06/03/20	240833	Parks and Open Spaces	Public Works	Parks Operations	Admissions	124.00
06/03/20	240833	Parks and Open Spaces	Public Works	Parks Operations	Admissions	408.00
06/03/20	240833	Parks and Open Spaces	Public Works	Parks Operations	Admissions	144.00
06/03/20	240834	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	796.75
06/03/20	240834	General Road	Public Works	Public Works Permits	Facility Access Permits	500.00
06/03/20	240834	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	2,050.00
06/03/20	240834	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	490.00
06/03/20	240836	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	109.00
06/03/20	240837	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	101.00
06/03/20	240837	General	County Administration	Deeds and Records	Recording Fees	715.00
06/03/20	240837	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	465.50
06/03/20	240846	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	852.62
06/03/20	240847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	765.09
06/03/20	240856	Land Management Fund	Public Works	Building	Structural	202.00
06/03/20	240856	Land Management Fund	Public Works	Building	Mechanical Permit	664.00
06/03/20	240856	Land Management Fund	Public Works	Building	Plumbing Permits	204.00
06/03/20	240856	Land Management Fund	Public Works	Electrical	Electrical Permit	1,450.60
06/03/20	240856	Land Management Fund	Public Works	Planning	Zoning Permits	2,530.00
06/03/20	240856	Land Management Fund	Public Works	Building	State Construction Surtax Coll	278.24
06/03/20	240856	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
06/03/20	240856	Land Management Fund	Public Works	Compliance Program	Local Fines	15,000.00
06/03/20	240856	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	127.50
06/03/20	240856	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	624.00
06/03/20	240856	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	487.67
06/03/20	240856	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	656.64
06/03/20	240856	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
06/03/20	240856	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,200.00
06/03/20	240856	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	3,900.00
06/03/20	240858	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,620.00
06/03/20	240858	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	400.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/03/20	240858	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
06/03/20	240860	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	530.00
06/03/20	240865	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	355.00
06/03/20	240866	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	251.00
06/03/20	240876	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
06/03/20	240900	General	County Administration	Deeds and Records	Marriage	225.00
06/03/20	240900	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	171.50
06/03/20	240911	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	293.50
06/03/20	240911	General	County Administration	Deeds and Records	Recording Fees	5,270.00
06/03/20	240911	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,387.00
06/03/20	240912	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,018.00
06/03/20	240920	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,040.00
06/03/20	240926	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,054.50
06/03/20	240926	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	450.00
06/03/20	240942	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,718.93
06/03/20	240957	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	15,634.08
06/03/20	240957	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	47,257.56
06/03/20	240957	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	2,131.92
06/03/20	240957	LaneCare	Health & Human Services	Choice Model	Coordinated Care Org-CCO	206,440.92
06/03/20	240957	LaneCare	Health & Human Services	LaneCare Administration	Coordinated Care Org-CCO	5,000.00
06/03/20	240981	General	Sheriff's Office	Police Records	Concealed Weapon Permit	375.00
06/03/20	240988	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	10,018.83
06/03/20	241173	General	General Expense	General County Expense	Liquor Tax	164,277.21
06/03/20	241264	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	1,321.93
06/03/20	241264	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,784.02
06/03/20	241264	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,166.31
06/03/20	241264	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	877.28
06/03/20	241264	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	437.58
06/03/20	241264	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,691.71
06/03/20	241264	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,473.75
06/03/20	241264	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,401.73
06/03/20	BI00240901	Technology Services	Information Services	CW Technology Infra Svcs	Counties	231.75
06/03/20	BI00240901	Technology Services	Information Services	CW Technology Infra Svcs	Counties	231.75
06/03/20	BI00240901	Technology Services	Information Services	CW Technology Infra Svcs	Counties	231.75
06/03/20	BI00240901	Technology Services	Information Services	Business Services	Counties	283.25
06/03/20	BI00240901	Technology Services	Information Services	Business Services	Counties	150.00
06/03/20	BI00240901	Technology Services	Information Services	Business Services	Counties	283.25
06/03/20	BI00240901	Technology Services	Information Services	Business Services	Counties	283.25
06/03/20	BI00240901	PC Replacement	Information Services	Infrastructure Replacement	Other Local	650.00
06/03/20	BI00240901	General Road	Public Works	Materials Testing	Materials Testing	740.89
06/03/20	C000240834	General Road	Public Works	Road & Bridge Maintenance	Road Maintenance	649.16
06/04/20	240892	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,980.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/04/20	240899	General	County Administration	Deeds and Records	Recording Fees	160.00
06/04/20	240899	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	114.00
06/04/20	240905	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	592.50
06/04/20	240905	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	747.57
06/04/20	240905	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.58
06/04/20	240905	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	135.88
06/04/20	240906	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	151.50
06/04/20	240913	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,335.00
06/04/20	240913	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
06/04/20	240913	General	Sheriff's Office	Civil Section	Civil Process	225.00
06/04/20	240917	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
06/04/20	240921	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	20,157.95
06/04/20	240923	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	177.50
06/04/20	240923	Land Management Fund	Public Works	Planning	Boundary Fees	3,372.50
06/04/20	240963	General	County Administration	Deeds and Records	Marriage	250.00
06/04/20	240967	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	328.00
06/04/20	240967	General	County Administration	Deeds and Records	Recording Fees	7,570.00
06/04/20	240967	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,529.50
06/04/20	240969	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,195.00
06/04/20	240977	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	116.00
06/04/20	240979	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,620.00
06/04/20	240982	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	250.00
06/04/20	240982	General	Sheriff's Office	Jail Security	Miscellaneous Federal	1,200.00
06/04/20	240984	General	Sheriff's Office	Police Records	Concealed Weapon Permit	245.00
06/04/20	241040	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	268.99
06/04/20	241040	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	600.00
06/04/20	241040	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	574.98
06/04/20	241058	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	26,655.00
06/04/20	241058	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Housing & Comm Development	6,152.00
06/04/20	241058	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	3,226.00
06/04/20	241058	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	1,049.00
06/04/20	241058	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	23,402.00
06/04/20	241058	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	27,235.00
06/04/20	241058	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	1,275.00
06/04/20	241058	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	12,145.00
06/04/20	241058	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	465.00
06/04/20	241147	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	469,382.42
06/04/20	241147	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	483,508.55
06/04/20	241147	Health & Human Services	Health & Human Services	Methadone Treatment	Medicaid Wrap	211,492.04
06/04/20	241147	Health & Human Services	Health & Human Services	Methadone Treatment	Medicaid Wrap	205,313.11
06/04/20	241147	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	237,791.77
06/04/20	241147	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	205,313.11



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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/04/20	241147	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	211,492.04
06/04/20	241174	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	5,810.34
06/04/20	241265	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	347.85
06/04/20	241265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	104.69
06/04/20	241265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,806.60
06/04/20	241265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,137.56
06/04/20	241265	Health & Human Services	Health & Human Services	Forensics Outpatient Svcs	Other Third Party Fees	316.05
06/04/20	241265	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	121.85
06/04/20	241265	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	708.81
06/04/20	241265	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	156.45
06/04/20	241265	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	133.00
06/04/20	241265	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	191.40
06/04/20	241265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.00
06/04/20	241265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	198.91
06/04/20	241265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	183.00
06/04/20	241265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	131.00
06/04/20	241265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	123.00
06/04/20	241265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	667.00
06/04/20	241265	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	361.00
06/04/20	241504	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	11,786.10
06/04/20	241504	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	11,881.35
06/04/20	241504	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	13,055.95
06/04/20	241860	Intergovern Human Svcs Fund	Health & Human Services	FUSE	SAMHSA	46,635.59
06/04/20	242105	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	34,954.94
06/04/20	242105	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	8,129.61
06/04/20	242105	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	11,413.07
06/04/20	BI00240958	General Road	Public Works	Transportation Planning	ODOT	6,424.63
06/04/20	BI00240958	General Road	Public Works	Transportation Planning	ODOT	268.86
06/04/20	BI00240958	General Road	Public Works	Transportation Planning	ODOT	1,634.67
06/04/20	BI00240958	General Road	Public Works	Transportation Planning	ODOT	135.35
06/04/20	BI00240958	General Road	Public Works	Traffic Engineering	ODOT	148.16
06/04/20	BI00240958	General Road	Public Works	Materials Testing	Materials Testing	292.75
06/04/20	BI00240958	General Road	Public Works	Materials Testing	Materials Testing	200.00
06/04/20	BI00240958	General Road	Public Works	Materials Testing	Materials Testing	311.95
06/04/20	BI00240958	General Road	Public Works	Materials Testing	Materials Testing	5,874.30
06/05/20	240823	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	61,419.99
06/05/20	240918	Land Management Fund	Public Works	Building	Structural	1,860.01
06/05/20	240918	Land Management Fund	Public Works	Building	Mechanical Permit	697.38
06/05/20	240918	Land Management Fund	Public Works	Building	Plumbing Permits	288.00
06/05/20	240918	Land Management Fund	Public Works	Electrical	Electrical Permit	871.00
06/05/20	240918	Land Management Fund	Public Works	Planning	Zoning Permits	3,040.00
06/05/20	240918	Land Management Fund	Public Works	Building	State Construction Surtax Coll	514.54

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/05/20	240918	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	686.00
06/05/20	240918	Land Management Fund	Public Works	Planning	Zoning Certification Fee	350.00
06/05/20	240918	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	174.08
06/05/20	240918	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,478.02
06/05/20	240918	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,280.94
06/05/20	240955	General	County Administration	Deeds and Records	Recording Fees	175.00
06/05/20	240955	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	161.50
06/05/20	240961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	614.80
06/05/20	240961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	192.09
06/05/20	240961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	240.18
06/05/20	240961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	244.38
06/05/20	240961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	154.40
06/05/20	240961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	754.49
06/05/20	240961	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	615.33
06/05/20	240961	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	128.54
06/05/20	240961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	163.98
06/05/20	240961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	541.24
06/05/20	240961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
06/05/20	240961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	508.00
06/05/20	240961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	801.26
06/05/20	240962	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	333.30
06/05/20	240968	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
06/05/20	240971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	166.00
06/05/20	240974	General	Sheriff's Office	Police Records	Ce concealed Weapon Permit	1,575.00
06/05/20	240974	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	200.00
06/05/20	240974	General	Sheriff's Office	Police Records	Fingerprinting Fees	105.00
06/05/20	240974	General	Sheriff's Office	Civil Section	Civil Process	225.00
06/05/20	240974	General	Sheriff's Office	Police Records	Report Fees	160.00
06/05/20	240976	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	441.01
06/05/20	240983	Land Management Fund	Public Works	Building	Structural	7,717.95
06/05/20	240983	Land Management Fund	Public Works	Building	Mechanical Permit	448.95
06/05/20	240983	Land Management Fund	Public Works	Electrical	Electrical Permit	917.00
06/05/20	240983	Land Management Fund	Public Works	Planning	Zoning Permits	2,320.00
06/05/20	240983	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
06/05/20	240983	Land Management Fund	Public Works	Building	State Construction Surtax Coll	966.15
06/05/20	240983	Land Management Fund	Public Works	Long Range Planning	Miscellaneous State Revenue	2,041.26
06/05/20	240983	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,806.00
06/05/20	240983	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,090.00
06/05/20	240983	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	313.68
06/05/20	240983	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,413.67
06/05/20	240983	Land Management Fund	Public Works	Planning	Subdivision Fees	642.66
06/05/20	240983	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/05/20	240983	Land Management Fund	Public Works	Building	Plan Check Fees	1,812.89
06/05/20	240983	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
06/05/20	240985	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Svc Charges	105.00
06/05/20	240986	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	140.00
06/05/20	240993	General	County Administration	Deeds and Records	Marriage	125.00
06/05/20	240993	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	120.00
06/05/20	241004	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,372.00
06/05/20	241005	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	304.00
06/05/20	241005	General	County Administration	Deeds and Records	Recording Fees	3,630.00
06/05/20	241005	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,444.00
06/05/20	241016	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	600.00
06/05/20	241022	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
06/05/20	241055	General	Sheriff's Office	Police Records	Conceaed Weapon Permit	350.00
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	219.99
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	111.53
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	329.99
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	126.86
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	399.99
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	146.22
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	119.00
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	503.00
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	399.99
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	178.95
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	262.65
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	193.93
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	744.61
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	186.99
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	250.99
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	155.99
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	129.99
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	529.00
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	503.00
06/05/20	241065	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	210.00
06/05/20	241066	Youth Services SubFund	Health & Human Services	Supervision	Title IV-E	4,500.00
06/05/20	241148	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	271,279.31
06/05/20	241266	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,304.62
06/05/20	241266	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,946.81
06/05/20	241266	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	193.20
06/05/20	241266	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	404.37
06/05/20	PWCR3550	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	165.15
06/05/20	PWCR3550	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	922.93
06/08/20	240995	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	361.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/08/20	240995	General	County Administration	Deeds and Records	Recording Fees	1,430.00
06/08/20	240995	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,700.50
06/08/20	240999	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,450.00
06/08/20	241000	General	General Expense	General County Expense	Metro Cable Franchise	110,212.37
06/08/20	241001	General	General Expense	General County Expense	Circuit Court Fines	24,210.58
06/08/20	241002	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	280.63
06/08/20	241002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	322.67
06/08/20	241002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	251.79
06/08/20	241002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	523.04
06/08/20	241002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/08/20	241002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/08/20	241002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
06/08/20	241002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/08/20	241002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	640.30
06/08/20	241003	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	378.72
06/08/20	241006	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
06/08/20	241009	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,821.00
06/08/20	241013	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	246.74
06/08/20	241014	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,690.00
06/08/20	241014	General	Sheriff's Office	Police Records	Fingerprinting Fees	115.00
06/08/20	241014	General	Sheriff's Office	Police Records	OLCC Endorsements	125.00
06/08/20	241014	General	Sheriff's Office	Civil Section	Civil Process	180.00
06/08/20	241015	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	540.00
06/08/20	241019	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	2,000.00
06/08/20	241020	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	375.00
06/08/20	241020	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	548.00
06/08/20	241020	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	327.00
06/08/20	241023	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
06/08/20	241024	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	190.00
06/08/20	241037	Land Management Fund	Public Works	Building	Structural	281.00
06/08/20	241037	Land Management Fund	Public Works	Building	Mechanical Permit	897.00
06/08/20	241037	Land Management Fund	Public Works	Electrical	Electrical Permit	1,544.60
06/08/20	241037	Land Management Fund	Public Works	Planning	Zoning Permits	1,470.00
06/08/20	241037	Land Management Fund	Public Works	Building	State Construction Surtax Coll	325.40
06/08/20	241037	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
06/08/20	241037	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,966.00
06/08/20	241037	Land Management Fund	Public Works	Planning	Zoning Certification Fee	740.00
06/08/20	241037	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	196.62
06/08/20	241037	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,474.65
06/08/20	241037	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,278.02
06/08/20	241037	Land Management Fund	Public Works	Building	Plan Check Fees	1,678.80
06/08/20	241037	Land Management Fund	Public Works	Electrical	Plan Check Fees	138.70

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/08/20	241039	General	County Administration	Deeds and Records	Marriage	400.00
06/08/20	241039	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	160.00
06/08/20	241039	General	County Administration	Deeds and Records	Recording Fees	135.00
06/08/20	241039	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	244.75
06/08/20	241046	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	496.00
06/08/20	241046	General	County Administration	Deeds and Records	Recording Fees	12,445.00
06/08/20	241046	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,356.00
06/08/20	241046	General	County Administration	Deeds and Records	State Processing Fee	124.00
06/08/20	241052	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	200.00
06/08/20	241057	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	225.00
06/08/20	241057	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	653.00
06/08/20	241057	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	738.00
06/08/20	241059	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,659.00
06/08/20	241118	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	399.90
06/08/20	241175	Health & Human Services	Health & Human Services	Prevention Coordination	Liquor Tax - Local Programs	10,632.51
06/08/20	241175	Health & Human Services	Health & Human Services	A&D Subcontracts	Liquor Tax - Local Programs	15,948.76
06/08/20	241311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	278.60
06/08/20	241311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
06/08/20	241311	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	704.89
06/08/20	241311	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	105.99
06/08/20	241311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,742.89
06/08/20	241311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	936.00
06/09/20	241038	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	439.09
06/09/20	241038	General	County Administration	Deeds and Records	Recording Fees	3,296.17
06/09/20	241038	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,121.44
06/09/20	241038	General	County Administration	Deeds and Records	State Processing Fee	262.02
06/09/20	241049	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,220.00
06/09/20	241049	General	Sheriff's Office	Civil Section	Child Support Enforcement	984.00
06/09/20	241049	General	Sheriff's Office	Police Records	OLCC Endorsements	175.00
06/09/20	241049	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
06/09/20	241049	General	Sheriff's Office	Civil Section	Civil Process	135.00
06/09/20	241049	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	5,820.16
06/09/20	241049	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,561.66
06/09/20	241050	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	204.69
06/09/20	241050	LaneCare	Health & Human Services	LaneCare Administration	Special Projects	2,500.00
06/09/20	241051	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	168.00
06/09/20	241051	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	5,360.00
06/09/20	241062	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	5,259.79
06/09/20	241062	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	65,297.91
06/09/20	241071	General	County Administration	Deeds and Records	Marriage	325.00
06/09/20	241071	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	130.00
06/09/20	241071	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	214.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/09/20	241090	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,158.00
06/09/20	241095	General	Sheriff's Office	Police Records	Concealed Weapon Permit	265.00
06/09/20	241095	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	325.00
06/09/20	241098	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	441.50
06/09/20	241098	General	County Administration	Deeds and Records	Recording Fees	10,015.00
06/09/20	241098	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,090.00
06/09/20	241098	General	County Administration	Deeds and Records	State Processing Fee	110.50
06/09/20	241103	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	600.00
06/09/20	241119	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	181.00
06/09/20	241119	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	146.89
06/09/20	241119	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	678.63
06/09/20	241119	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	290.74
06/09/20	241119	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	114.04
06/09/20	241119	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	139.95
06/09/20	241119	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	118.20
06/09/20	241119	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	117.00
06/09/20	241119	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	356.10
06/09/20	241119	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	192.97
06/09/20	241142	Youth Services SubFund	Health & Human Services	Phoenix	Title XIX	13,064.75
06/09/20	241142	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Title XIX	13,064.76
06/09/20	241323	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,039.84
06/09/20	241323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	3,867.31
06/09/20	241323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	708,510.91
06/09/20	241323	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	1,381.08
06/09/20	241323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	162.54
06/09/20	BI00241074	General Road	Public Works	Right Of Way Services	Real Property Services	1,993.23
06/09/20	BI00241074	General Road	Public Works	Right Of Way Services	Real Property Services	3,557.86
06/09/20	BI00241074	General Road	Public Works	Right Of Way Services	Real Property Services	1,680.73
06/09/20	BI00241074	General Road	Public Works	Right Of Way Services	Real Property Services	292.02
06/09/20	PWCR3549	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Scrap Metal Sales	182.50
06/09/20	PWCR3549	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Scrap Metal Sales	330.70
06/09/20	PWCR3549	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	1,000.00
06/10/20	241070	General	County Administration	Deeds and Records	Recording Fees	170.00
06/10/20	241070	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	142.50
06/10/20	241077	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	1,471.04
06/10/20	241077	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	112.00
06/10/20	241078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	185.00
06/10/20	241080	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	230.00
06/10/20	241081	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	29,440.60
06/10/20	241082	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
06/10/20	241083	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	271.82
06/10/20	241084	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	595.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/10/20	241084	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
06/10/20	241084	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
06/10/20	241084	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	940.00
06/10/20	241084	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	190.00
06/10/20	241086	Land Management Fund	Public Works	Building	Structural	181.64
06/10/20	241086	Land Management Fund	Public Works	Building	Mechanical Permit	283.40
06/10/20	241086	Land Management Fund	Public Works	Electrical	Electrical Permit	4,161.60
06/10/20	241086	Land Management Fund	Public Works	Planning	Zoning Permits	2,930.00
06/10/20	241086	Land Management Fund	Public Works	Building	State Construction Surtax Coll	566.19
06/10/20	241086	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
06/10/20	241086	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	1,440.00
06/10/20	241086	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	570.00
06/10/20	241086	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	190.56
06/10/20	241086	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,429.22
06/10/20	241086	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,238.66
06/10/20	241086	Land Management Fund	Public Works	Building	Plan Check Fees	118.07
06/10/20	241087	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,400.00
06/10/20	241087	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,500.00
06/10/20	241111	General	County Administration	Deeds and Records	Marriage	225.00
06/10/20	241111	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	153.00
06/10/20	241115	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,309.00
06/10/20	241122	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	355.50
06/10/20	241122	General	County Administration	Deeds and Records	Recording Fees	7,180.00
06/10/20	241122	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,681.50
06/10/20	241149	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	2,375.00
06/10/20	241151	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
06/10/20	241157	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	250.00
06/10/20	241326	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,638.34
06/10/20	241326	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	186.76
06/10/20	241326	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,197.62
06/10/20	241326	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,535.42
06/10/20	241326	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	484.68
06/10/20	242132	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	3,272.06
06/10/20	242132	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	7,646.00
06/10/20	242132	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	6,561.42
06/10/20	242132	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	7,240.60
06/10/20	242132	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	11,139.84
06/10/20	242132	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	95,486.36
06/10/20	242132	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	65,434.19
06/10/20	242132	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	59,887.38
06/10/20	242132	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	57,667.53
06/10/20	242132	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	29,069.40

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/10/20	242289	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	1,002.00
06/10/20	242289	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	8,450.08
06/10/20	241067	Land Management Fund	Public Works	Building	Structural	527.36
06/10/20	241067	Land Management Fund	Public Works	Building	Mechanical Permit	180.00
06/10/20	241067	Land Management Fund	Public Works	Building	Plumbing Permits	198.00
06/10/20	241067	Land Management Fund	Public Works	Electrical	Electrical Permit	914.60
06/10/20	241067	Land Management Fund	Public Works	Planning	Zoning Permits	5,090.00
06/10/20	241067	Land Management Fund	Public Works	Building	State Construction Surtax Coll	218.39
06/10/20	241067	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	134.80
06/10/20	241067	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,010.99
06/10/20	241067	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	876.20
06/10/20	241067	Land Management Fund	Public Works	Building	Plan Check Fees	127.80
06/10/20	241067	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
06/10/20	241067	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,100.00
06/10/20	241067	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	1,070.00
06/10/20	BI00241106	General Road	Public Works	Traffic Engineering	ODOT	1,677.65
06/10/20	BI00241106	General Road	Public Works	Traffic Engineering	ODOT	115.80
06/10/20	BI00241106	General Road	Public Works	Design Services	ODOT	123.69
06/10/20	BI00241106	General Road	Public Works	Inspections	ODOT	201.72
06/10/20	BI00241106	General Road	Public Works	Construction Surveys	ODOT	2,692.27
06/10/20	BI00241106	General Road	Public Works	Road Construction	Construction Reimbursement	8,000.00
06/11/20	241105	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	181.50
06/11/20	241105	General	County Administration	Deeds and Records	Recording Fees	1,320.00
06/11/20	241105	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	855.00
06/11/20	241109	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	570.30
06/11/20	241110	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	589.11
06/11/20	241112	General	Sheriff's Office	Police Records	Concealed Weapon Permit	845.00
06/11/20	241112	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	560.58
06/11/20	241112	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
06/11/20	241112	General	Sheriff's Office	Civil Section	Civil Process	1,455.14
06/11/20	241113	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	360.00
06/11/20	241114	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	779.65
06/11/20	241123	General	County Administration	Deeds and Records	Marriage	350.00
06/11/20	241123	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	140.00
06/11/20	241123	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	187.00
06/11/20	241131	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	379.00
06/11/20	241131	General	County Administration	Deeds and Records	Recording Fees	10,200.00
06/11/20	241131	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,786.00
06/11/20	241132	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,387.00
06/11/20	241150	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	420.00
06/11/20	241154	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
06/11/20	241159	General	Sheriff's Office	Radio Network	Corp Of Engineers	2,354.85



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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/11/20	241160	General	Sheriff's Office	Police Records	Concealed Weapon Permit	410.00
06/11/20	241160	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	200.00
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	355.50
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	124.27
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	355.50
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	600.00
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	743.00
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	606.72
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	102.95
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	247.13
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	367.94
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	124.95
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	305.83
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	258.00
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,019.21
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	375.75
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	359.05
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	273.45
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	897.00
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	649.00
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	449.87
06/11/20	241201	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	259.99
06/11/20	241276	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	9,128.72
06/11/20	241276	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,517.79
06/11/20	241276	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	805.26
06/11/20	241276	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	539.05
06/11/20	241276	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	509.77
06/11/20	241276	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	2,298.67
06/11/20	241276	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	806.79
06/11/20	241276	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	185.57
06/11/20	241276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	274.51
06/11/20	241276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,685.29
06/11/20	241276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,984.32
06/11/20	241276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,957.60
06/11/20	241276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	495.19
06/11/20	241276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	920.58
06/11/20	241276	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	550.29
06/11/20	241400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	127.43
06/11/20	241400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,375.13
06/11/20	241400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	776.45
06/11/20	241400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	162.54
06/11/20	241400	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	117.60

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/11/20	241400	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	486.40
06/11/20	241400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,464.55
06/11/20	241400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	129.08
06/11/20	241400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/11/20	241400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	728.62
06/11/20	241400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	442.37
06/11/20	241400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	248.00
06/11/20	241400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	146.00
06/11/20	BI00241126	General Road	Public Works	Traffic Engineering	ODOT	115.80
06/11/20	BI00241126	General Road	Public Works	Traffic Engineering	ODOT	347.39
06/11/20	BI00241126	General Road	Public Works	Design Services	ODOT	213.30
06/11/20	BI00241126	General Road	Public Works	Engineering Administration	ODOT	133.51
06/11/20	BI00241126	General Road	Public Works	Engineering Administration	ODOT	133.51
06/11/20	BI00241126	General Road	Public Works	Engineering Administration	ODOT	675.57
06/11/20	BI00241126	General Road	Public Works	Transportation Planning	ODOT	397.07
06/11/20	BI00241126	General Road	Public Works	Transportation Planning	ODOT	624.03
06/11/20	BI00241126	General Road	Public Works	Construction Surveys	ODOT	6,267.92
06/11/20	BI00241126	General Road	Public Works	Construction Surveys	ODOT	3,313.20
06/11/20	BI00241126	General Road	Public Works	Materials Testing	ODOT	311.58
06/11/20	BI00241126	General Road	Public Works	Inspections	ODOT	9,831.40
06/11/20	BI00241126	General Road	Public Works	Materials Testing	Materials Testing	197.19
06/11/20	BI00241126	General Road	Public Works	Materials Testing	Materials Testing	525.92
06/11/20	BI00241126	General Road	Public Works	Materials Testing	Materials Testing	691.47
06/11/20	BI00241126	General Road	Public Works	Materials Testing	Materials Testing	3,591.28
06/11/20	BI00241126	General Road	Public Works	Materials Testing	Materials Testing	584.92
06/11/20	BI00241126	General Road	Public Works	Materials Testing	Materials Testing	365.42
06/11/20	BI00241126	General Road	Public Works	Materials Testing	Materials Testing	5,258.80
06/11/20	BI00241126	General Road	Public Works	Construction Surveys	Surveying	663.97
06/11/20	BI00241213	General Road	Public Works	Materials Testing	Materials Testing	155.97
06/11/20	TDSEG0611	General	General Expense	Taxes and General	Current Year Property Tax	735,414.73
06/11/20	TDSEG0611	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	8,702.80
06/11/20	TDSEG0611	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Current Year Property Tax	29,020.50
06/11/20	TDSEG0611	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	290,205.03
06/11/20	TDSEG0611	General	General Expense	Taxes and General	Prior Years Property Taxes	56,408.41
06/11/20	TDSEG0611	General	General Expense	Taxes and General	Prior Years Property Taxes	189.38
06/11/20	TDSEG0611	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	637.98
06/11/20	TDSEG0611	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Prior Years Property Taxes	3,437.11
06/11/20	TDSEG0611	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	15,428.93
06/11/20	TDSEG0611	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	6,844.08
06/12/20	241120	Land Management Fund	Public Works	Building	Structural	191.00
06/12/20	241120	Land Management Fund	Public Works	Building	Mechanical Permit	401.00
06/12/20	241120	Land Management Fund	Public Works	Electrical	Electrical Permit	1,509.60

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/12/20	241120	Land Management Fund	Public Works	Planning	Zoning Permits	3,480.00
06/12/20	241120	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
06/12/20	241120	Land Management Fund	Public Works	Building	State Construction Surtax Coll	250.88
06/12/20	241120	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	2,409.00
06/12/20	241120	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	142.24
06/12/20	241120	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,066.74
06/12/20	241120	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	924.50
06/12/20	241121	General	County Administration	Deeds and Records	Recording Fees	435.00
06/12/20	241121	Land Management Fund	Public Works	Long Range Planning	Recording Fees	171.00
06/12/20	241121	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	370.50
06/12/20	241129	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	34,345.00
06/12/20	241129	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	34,810.00
06/12/20	241129	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	115.00
06/12/20	241129	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	180.00
06/12/20	241129	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	207.96
06/12/20	241129	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	106.83
06/12/20	241130	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	688.87
06/12/20	241134	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
06/12/20	241134	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	1,400.00
06/12/20	241136	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	127.95
06/12/20	241138	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	360.00
06/12/20	241141	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
06/12/20	241143	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	560.00
06/12/20	241144	General	Sheriff's Office	Police Records	Concealed Weapon Permit	375.00
06/12/20	241144	General	Sheriff's Office	Civil Section	Civil Process	270.00
06/12/20	241144	General	Sheriff's Office	County Law Enforcement	Refunds & Reimbursements	400.00
06/12/20	241152	Land Management Fund	Public Works	Building	Structural	2,559.79
06/12/20	241152	Land Management Fund	Public Works	Building	Mechanical Permit	594.00
06/12/20	241152	Land Management Fund	Public Works	Building	Plumbing Permits	553.00
06/12/20	241152	Land Management Fund	Public Works	Electrical	Electrical Permit	1,718.60
06/12/20	241152	Land Management Fund	Public Works	Planning	Zoning Permits	560.00
06/12/20	241152	Land Management Fund	Public Works	Building	State Construction Surtax Coll	651.05
06/12/20	241152	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,056.00
06/12/20	241152	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,480.00
06/12/20	241152	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	275.29
06/12/20	241152	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,064.62
06/12/20	241152	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,789.34
06/12/20	241152	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	530.00
06/12/20	241152	Land Management Fund	Public Works	Building	Plan Check Fees	3,450.49
06/12/20	241152	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	1,212.00
06/12/20	241155	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
06/12/20	241181	General	County Administration	Deeds and Records	Marriage	275.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/12/20	241181	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	110.00
06/12/20	241181	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	147.50
06/12/20	241183	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	408.00
06/12/20	241183	General	County Administration	Deeds and Records	Recording Fees	6,110.00
06/12/20	241183	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,938.00
06/12/20	241183	General	County Administration	Deeds and Records	State Processing Fee	102.00
06/12/20	241192	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	320.00
06/12/20	241196	General	Sheriff's Office	Police Records	Concealed Weapon Permit	355.00
06/12/20	241196	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	340.00
06/12/20	241197	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,981.00
06/12/20	241410	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	876.56
06/12/20	241410	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	284.42
06/12/20	241410	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	126.04
06/12/20	241639	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	11,441.30
06/12/20	241639	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	4,689.42
06/12/20	241639	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	21,692.07
06/12/20	BI00241165	General Road	Public Works	Materials Testing	Materials Testing	200.00
06/12/20	BI00241165	General Road	Public Works	Materials Testing	Materials Testing	198.00
06/12/20	BI00241165	General Road	Public Works	Materials Testing	Materials Testing	300.00
06/15/20	241164	General	County Administration	Deeds and Records	Recording Fees	480.00
06/15/20	241164	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	380.00
06/15/20	241172	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,466.40
06/15/20	241176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	242.00
06/15/20	241176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	445.23
06/15/20	241176	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	269.93
06/15/20	241176	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	258.47
06/15/20	241176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	329.19
06/15/20	241176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	173.59
06/15/20	241176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	106.83
06/15/20	241176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	162.00
06/15/20	241177	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	221.04
06/15/20	241178	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
06/15/20	241179	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	211.00
06/15/20	241179	General	County Administration	Lane County Justice Dist	Court Fines	11,473.54
06/15/20	241179	General	County Administration	Lane County Justice Dist	Court Fines	3,583.25
06/15/20	241179	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Court Fines	390.46
06/15/20	241179	General	County Administration	Lane County Justice Dist	Collection Agency Receipts	7,527.96
06/15/20	241179	General	County Administration	Lane County Justice Dist	Drivers License Suspension	715.67
06/15/20	241179	General	General Expense	General County Expense	Criminal Fine & Assessment	1,268.02
06/15/20	241179	General	County Administration	Lane County Justice Dist	Fines From Other Courts	3,230.26
06/15/20	241179	General	County Administration	Lane County Justice Dist	Justice Court Fees	721.88
06/15/20	241180	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	155.38

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/15/20	241180	General	General Expense	General County Expense	Criminal Fine & Assessment	323.17
06/15/20	241190	General	Sheriff's Office	Police Records	Concealed Weapon Permit	310.00
06/15/20	241190	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	400.00
06/15/20	241190	General	Sheriff's Office	Police Records	Fingerprinting Fees	105.00
06/15/20	241190	General	Sheriff's Office	Civil Section	Civil Process	180.00
06/15/20	241190	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,332.09
06/15/20	241191	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	1,890.00
06/15/20	241198	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,114.00
06/15/20	241218	General	County Administration	Deeds and Records	Marriage	250.00
06/15/20	241218	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	170.75
06/15/20	241220	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	559.50
06/15/20	241220	General	County Administration	Deeds and Records	Recording Fees	12,405.00
06/15/20	241220	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,622.00
06/15/20	241220	General	County Administration	Deeds and Records	State Processing Fee	140.50
06/15/20	241224	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	280.00
06/15/20	241228	General	Sheriff's Office	Police Records	Concealed Weapon Permit	195.00
06/15/20	241228	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	512.00
06/15/20	241228	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	192.00
06/15/20	241232	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,252.00
06/15/20	241344	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	687.50
06/15/20	241344	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	485,133.33
06/15/20	241344	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	13,027.70
06/15/20	241344	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	4,652.70
06/15/20	241344	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	16,975.00
06/15/20	241344	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	8,354.17
06/15/20	241344	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	61,613.98
06/15/20	241346	LaneCare	Health & Human Services	Choice Model	Miscellaneous State Revenue	79,987.15
06/15/20	241347	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	600.00
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	105.74
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	375.86
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	599.97
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	349.99
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	455.34
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	274.90
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	108.85
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	319.98
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	252.74
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	131.25
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	211.39
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	112.99
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	328.80

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	596.55
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	476.95
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	504.00
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	207.39
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	552.00
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	266.45
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	297.62
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	151.98
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	120.90
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,067.00
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	316.39
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	293.98
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	467.00
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	492.34
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	510.29
06/15/20	241351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	600.00
06/15/20	241356	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	131,561.34
06/15/20	241356	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	3,738.71
06/15/20	241356	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	7,127.99
06/15/20	241356	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	25,617.63
06/15/20	241356	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	28,317.00
06/15/20	241367	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	179.53
06/15/20	241367	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	415.00
06/15/20	241367	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	594.00
06/15/20	241367	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	523.00
06/15/20	241367	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	161.58
06/15/20	241367	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	219.00
06/15/20	241367	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	668.00
06/15/20	241367	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	197.73
06/15/20	241367	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	338.99
06/15/20	241367	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	147.13
06/15/20	241367	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	451.99
06/15/20	241367	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	217.30
06/15/20	241367	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	275.00
06/15/20	241367	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	325.30
06/15/20	241445	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	294.08
06/15/20	241445	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	176.79
06/15/20	241445	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	104.60
06/15/20	241445	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	959.56
06/15/20	241445	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	132,343.29
06/15/20	BI00241214	General Road	Public Works	Sign Shop	Signage & Graphics	150.00
06/16/20	241210	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	109.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/16/20	241211	General	County Administration	Deeds and Records	Recording Fees	605.00
06/16/20	241211	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	389.50
06/16/20	241211	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	131.00
06/16/20	241219	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	126.00
06/16/20	241219	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,000.00
06/16/20	241219	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	141.00
06/16/20	241219	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	446.59
06/16/20	241221	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
06/16/20	241221	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	176.00
06/16/20	241221	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	239.05
06/16/20	241221	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	744.50
06/16/20	241225	General	Sheriff's Office	Police Records	Conceaed Weapon Permit	335.00
06/16/20	241225	General	Sheriff's Office	Police Records	Miscellaneous Sales	233.75
06/16/20	241225	General	Sheriff's Office	Police Records	Miscellaneous Sales	140.25
06/16/20	241225	General	Sheriff's Office	Police Records	Miscellaneous Sales	1,252.90
06/16/20	241225	General	Sheriff's Office	Jail Security	Eugene	69,750.00
06/16/20	241225	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Community Law Enforcement	196,790.00
06/16/20	241226	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	365.00
06/16/20	241230	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
06/16/20	241230	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	5,225.00
06/16/20	241245	General	County Administration	Deeds and Records	Marriage	175.00
06/16/20	241245	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	167.00
06/16/20	241253	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	587.00
06/16/20	241253	General	County Administration	Deeds and Records	Recording Fees	12,680.00
06/16/20	241253	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,774.00
06/16/20	241253	General	County Administration	Deeds and Records	State Processing Fee	147.00
06/16/20	241268	General	Sheriff's Office	Police Records	Conceaed Weapon Permit	375.00
06/16/20	241268	General	Sheriff's Office	Civil Section	Civil Process	135.00
06/16/20	241272	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,268.00
06/16/20	241273	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	470.00
06/16/20	241309	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,819.72
06/16/20	241309	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	259.96
06/16/20	241309	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	1,550.04
06/16/20	241309	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	284.85
06/16/20	241369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	150.48
06/16/20	241369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	200.81
06/16/20	241369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	205.64
06/16/20	241369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	317.48
06/16/20	241369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	493.00
06/16/20	241369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	315.97
06/16/20	241369	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	303.05
06/16/20	241439	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	920.72

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/16/20	241439	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	266.73
06/16/20	PWCR3551	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	25,608.30
06/16/20	PWCR3551	Solid Waste Disposal	Public Works	Recycling	Scrap Metal Sales	470.00
06/16/20	PWCR3551	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	1,300.00
06/16/20	PWCR3551	Lane Events Center	Public Works	Sales and Marketing	Advertising	275.00
06/16/20	PWCR3551	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Refunds & Reimbursements	1,628.70
06/17/20	241212	Land Management Fund	Public Works	Building	Structural	1,749.26
06/17/20	241212	Land Management Fund	Public Works	Building	Mechanical Permit	412.00
06/17/20	241212	Land Management Fund	Public Works	Building	Plumbing Permits	543.00
06/17/20	241212	Land Management Fund	Public Works	Electrical	Electrical Permit	1,399.00
06/17/20	241212	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
06/17/20	241212	Land Management Fund	Public Works	Planning	Zoning Permits	1,380.00
06/17/20	241212	Land Management Fund	Public Works	Building	State Construction Surtax Coll	566.31
06/17/20	241212	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
06/17/20	241212	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,878.00
06/17/20	241212	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,110.00
06/17/20	241212	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	283.93
06/17/20	241212	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,076.94
06/17/20	241212	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,800.01
06/17/20	241212	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
06/17/20	241212	Land Management Fund	Public Works	Building	Plan Check Fees	2,783.97
06/17/20	241212	General Road	Public Works	Land&SubDivisions Surveys	Miscellaneous PW	850.00
06/17/20	241212	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
06/17/20	241243	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	100.50
06/17/20	241243	General	County Administration	Deeds and Records	Recording Fees	560.00
06/17/20	241243	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	437.00
06/17/20	241251	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	304.00
06/17/20	241254	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	660.00
06/17/20	241258	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	305.00
06/17/20	241260	General	Sheriff's Office	Police Records	Concealed Weapon Permit	260.00
06/17/20	241260	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
06/17/20	241260	General	Sheriff's Office	Police Records	Civil Process	180.00
06/17/20	241260	General	Sheriff's Office	Police Records	Report Fees	150.00
06/17/20	241261	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	113.80
06/17/20	241262	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
06/17/20	241262	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	13,305.00
06/17/20	241263	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	20,258.02
06/17/20	241263	Health & Human Services	Health & Human Services	Communicable Disease Services	Refunds & Reimbursements	475.00
06/17/20	241269	Land Management Fund	Public Works	Building	Structural	3,250.32
06/17/20	241269	Land Management Fund	Public Works	Building	Mechanical Permit	855.00
06/17/20	241269	Land Management Fund	Public Works	Building	Plumbing Permits	695.00
06/17/20	241269	Land Management Fund	Public Works	Electrical	Electrical Permit	1,278.00



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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/17/20	241269	Land Management Fund	Public Works	Planning	Zoning Permits	750.00
06/17/20	241269	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
06/17/20	241269	Land Management Fund	Public Works	Building	State Construction Surtax Coll	718.48
06/17/20	241269	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	730.00
06/17/20	241269	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	133.78
06/17/20	241269	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,138.21
06/17/20	241269	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	995.46
06/17/20	241269	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
06/17/20	241269	Land Management Fund	Public Works	Building	Plan Check Fees	121.50
06/17/20	241269	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	101.45
06/17/20	241269	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	260.00
06/17/20	241270	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	336.00
06/17/20	241278	Land Management Fund	Public Works	Building	Structural	5,312.73
06/17/20	241278	Land Management Fund	Public Works	Building	Mechanical Permit	1,054.00
06/17/20	241278	Land Management Fund	Public Works	Building	Plumbing Permits	1,663.00
06/17/20	241278	Land Management Fund	Public Works	Electrical	Electrical Permit	1,828.00
06/17/20	241278	Land Management Fund	Public Works	Planning	Zoning Permits	3,210.00
06/17/20	241278	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,193.84
06/17/20	241278	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
06/17/20	241278	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,610.00
06/17/20	241278	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	316.50
06/17/20	241278	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,240.06
06/17/20	241278	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,932.39
06/17/20	241278	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
06/17/20	241278	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	178.00
06/17/20	241294	General Road	Public Works	Road Fund General Expense	Highway Funds/Gas Tax	1,417,207.46
06/17/20	241294	General Road	Public Works	Road Fund General Expense	OTIA III Maint & Preservation	59,144.54
06/17/20	241300	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,422.00
06/17/20	241307	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,325.00
06/17/20	241310	General	Sheriff's Office	Police Records	Concealed Weapon Permit	375.00
06/17/20	241310	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	146.00
06/17/20	241313	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	437.00
06/17/20	241313	General	County Administration	Deeds and Records	Recording Fees	7,720.00
06/17/20	241313	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,061.50
06/17/20	241313	General	County Administration	Deeds and Records	State Processing Fee	109.50
06/17/20	241314	General	County Administration	Deeds and Records	Marriage	125.00
06/17/20	241314	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	147.00
06/17/20	241378	General	General Expense	General County Expense	Cigarette Tax	22,113.92
06/17/20	241382	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	401,553.87
06/17/20	241382	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	249.95
06/17/20	241382	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	598.00
06/17/20	241382	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	600.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/17/20	241382	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	101.94
06/17/20	241382	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,014.67
06/17/20	241382	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	624.80
06/17/20	241382	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	817.00
06/17/20	241382	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	545.95
06/17/20	241382	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	772.55
06/17/20	241382	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	882.36
06/17/20	241382	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,063.00
06/17/20	241382	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	249.64
06/17/20	241382	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	958.00
06/17/20	241481	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	211.49
06/17/20	241481	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,054.06
06/17/20	241481	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,787.06
06/17/20	241488	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
06/18/20	241293	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
06/18/20	241297	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	282.00
06/18/20	241297	General	County Administration	Deeds and Records	Recording Fees	1,845.00
06/18/20	241297	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,339.50
06/18/20	241298	General	General Expense	General County Expense	Transient Room Tax	278.00
06/18/20	241298	SR SubFund General Exp	General Expense	Visitor Services	Transient Room Tax	48,094.93
06/18/20	241298	SR SubFund General Exp	General Expense	Tourism Capital	Transient Room Tax	49,711.01
06/18/20	241298	SR SubFund General Exp	General Expense	Rural Tourism	Transient Room Tax	6,870.71
06/18/20	241298	SR SubFund General Exp	General Expense	Museum	Transient Room Tax	6,870.71
06/18/20	241298	SR SubFund General Exp	General Expense	Special Projects	Transient Room Tax	6,870.71
06/18/20	241301	Lane Events Ctr Dbt Svc Fd	General Expense	FF&CO Refunding Bond 2011	Transient Room Tax	28,712.00
06/18/20	241301	Lane Events Ctr Dbt Svc Fd	General Expense	Debt Service	Transient Room Tax	5,897.68
06/18/20	241302	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	10,629.51
06/18/20	241303	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	19,306.66
06/18/20	241304	General	Sheriff's Office	Police Records	Concealed Weapon Permit	230.00
06/18/20	241305	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	415.00
06/18/20	241305	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	391.54
06/18/20	241306	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
06/18/20	241308	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
06/18/20	241308	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
06/18/20	241308	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
06/18/20	241308	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
06/18/20	241308	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
06/18/20	241328	General	County Administration	Deeds and Records	Marriage	150.00
06/18/20	241328	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	128.25
06/18/20	241337	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	328.00
06/18/20	241337	General	County Administration	Deeds and Records	Recording Fees	7,665.00
06/18/20	241337	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,558.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/18/20	241339	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,017.00
06/18/20	241342	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	806.07
06/18/20	241342	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	137.92
06/18/20	241348	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	351.00
06/18/20	241354	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,035.00
06/18/20	241354	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	823.90
06/18/20	241359	General	Sheriff's Office	Police Records	Concealed Weapon Permit	140.00
06/18/20	241372	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	13,391.92
06/18/20	241372	Health & Human Services	Health & Human Services	MCH-Babies First	Title V Flexible Funds	11,512.66
06/18/20	241372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Family Planning	3,347.00
06/18/20	241372	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	5,667.08
06/18/20	241372	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	3,545.92
06/18/20	241372	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
06/18/20	241372	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	3,294.00
06/18/20	241372	Health & Human Services	Health & Human Services	PH Emergency Preparedness	DHS Immunization	5,279.89
06/18/20	241372	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	1,009.50
06/18/20	241372	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	1,009.50
06/18/20	241372	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	25,564.54
06/18/20	241372	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	4,497.88
06/18/20	241372	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	59,650.57
06/18/20	241372	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	22,428.23
06/18/20	241372	Health & Human Services	Health & Human Services	MCH-Babies First	Oregon Mothers Care	1,599.00
06/18/20	241372	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	2,365.37
06/18/20	241372	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	13,517.39
06/18/20	241372	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	1,993.11
06/18/20	241372	Health & Human Services	Health & Human Services	Communicable Disease Services	OHD State Support	26,283.25
06/18/20	241372	Health & Human Services	Health & Human Services	Public Health Admin	OHD State Support	8,955.00
06/18/20	241372	Health & Human Services	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
06/18/20	241372	Health & Human Services	Health & Human Services	MCH-Babies First	Immune Action & Babies 1st	3,439.00
06/18/20	241372	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	538.00
06/18/20	241372	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	538.00
06/18/20	241372	Health & Human Services	Health & Human Services	Behavioral Health Svcs	School Based Clinic	5,833.33
06/18/20	241372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	5,000.00
06/18/20	241372	Health & Human Services	Health & Human Services	Prevention Coordination	Tobacco Prevention	22,213.83
06/18/20	241372	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	23,132.00
06/18/20	241372	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	21,638.00
06/18/20	241372	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.68
06/18/20	241372	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	4,193.64
06/18/20	241372	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	3,727.67
06/18/20	241388	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	129.00
06/18/20	241388	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	299.99
06/18/20	241388	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	299.99

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/18/20	241388	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	129.00
06/18/20	241388	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	129.00
06/18/20	241388	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	299.99
06/18/20	241388	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	129.00
06/18/20	241388	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	299.99
06/18/20	241388	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	365.99
06/18/20	241388	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	151.89
06/18/20	241388	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	372.22
06/18/20	241388	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	499.99
06/18/20	241388	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	202.15
06/18/20	241388	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	129.00
06/18/20	241388	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	365.99
06/18/20	241388	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	499.99
06/18/20	241437	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	47,825.00
06/18/20	241437	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	29,322.00
06/18/20	241437	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	510.00
06/18/20	241437	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	2,143.00
06/18/20	241437	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	2,581.00
06/18/20	241437	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	1,118.00
06/18/20	241437	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	13,749.00
06/18/20	241437	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	3,248.00
06/18/20	241437	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	2,884.00
06/18/20	241437	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	1,705.00
06/18/20	241521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	154.43
06/18/20	241521	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	201.37
06/18/20	241521	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	178.00
06/18/20	241521	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	392.70
06/18/20	241521	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	370.00
06/18/20	241521	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	219.75
06/18/20	241521	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	149.69
06/18/20	241521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	686.17
06/18/20	241521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	646.91
06/18/20	241521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	572.25
06/18/20	241521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	513.90
06/18/20	241521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	465.42
06/18/20	241521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	371.86
06/18/20	241521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	313.00
06/18/20	241684	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	8,097.32
06/18/20	241684	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,762.63
06/18/20	241684	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	9,997.02
06/18/20	241684	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	8,905.94
06/18/20	241737	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	26,141.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/18/20	241737	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	659.36
06/18/20	241737	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	2,654.35
06/18/20	241737	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	284.83
06/18/20	241737	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	164.85
06/18/20	241737	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	2,979.77
06/18/20	241737	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	521.81
06/18/20	241737	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	506.33
06/18/20	241737	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	354.03
06/18/20	241737	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	823.13
06/18/20	241737	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	213.21
06/18/20	241737	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,734.82
06/18/20	241737	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	740.32
06/18/20	241737	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,823.42
06/18/20	241737	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	127.68
06/18/20	241737	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	4,369.23
06/18/20	241737	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	927.10
06/19/20	241338	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
06/19/20	241343	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	130.00
06/19/20	241345	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	253.00
06/19/20	241360	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
06/19/20	241360	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	1,850.00
06/19/20	241371	General	County Administration	Deeds and Records	Marriage	175.00
06/19/20	241371	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	121.75
06/19/20	241381	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	245.50
06/19/20	241381	General	County Administration	Deeds and Records	Recording Fees	4,600.00
06/19/20	241381	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,159.00
06/19/20	241383	Land Management Fund	Public Works	Building	Structural	580.96
06/19/20	241383	Land Management Fund	Public Works	Building	Mechanical Permit	187.00
06/19/20	241383	Land Management Fund	Public Works	Electrical	Electrical Permit	452.40
06/19/20	241383	Land Management Fund	Public Works	Building	Mobile Home Permits	934.00
06/19/20	241383	Land Management Fund	Public Works	Planning	Zoning Permits	960.00
06/19/20	241383	Land Management Fund	Public Works	Building	State Construction Surtax Coll	306.41
06/19/20	241383	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,088.00
06/19/20	241383	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,850.00
06/19/20	241383	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	221.77
06/19/20	241383	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,502.65
06/19/20	241383	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,302.31
06/19/20	241383	Land Management Fund	Public Works	Building	Plan Check Fees	4,045.32
06/19/20	241384	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,981.00
06/19/20	241398	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	390.00
06/19/20	241399	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,184.57
06/19/20	241399	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	11,000.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/19/20	241399	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	279.53
06/19/20	241399	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,884.80
06/19/20	241399	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,751.25
06/19/20	241399	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	4,410.68
06/19/20	241399	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	443.70
06/19/20	241399	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	665.70
06/19/20	241399	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	5,103.00
06/19/20	241399	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	5,050.00
06/19/20	241401	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	465.00
06/19/20	241414	General	Sheriff's Office	Police Records	Concealed Weapon Permit	195.00
06/19/20	241414	General	Sheriff's Office	Police Records	Report Fees	106.40
06/19/20	242142	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	78,274.83
06/19/20	242142	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Coordinated Care Org-CCO	7,112.50
06/19/20	242142	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	1,898.62
06/19/20	242142	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	3,797.24
06/19/20	242142	LaneCare	Health & Human Services	LaneCare Administration	Coordinated Care Org-CCO	10,000.00
06/19/20	BI00241373	General	Public Works	Property Management	Parking	8,000.00
06/22/20	241237	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	63,136.31
06/22/20	241237	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	164,586.70
06/22/20	241238	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	7,030.00
06/22/20	241239	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,899.00
06/22/20	241240	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,492.00
06/22/20	241241	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,481.00
06/22/20	241241	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	360.00
06/22/20	241241	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	8,880.00
06/22/20	241241	Parks and Open Spaces	Public Works	Parks Operations	Admissions	528.00
06/22/20	241241	Parks and Open Spaces	Public Works	Parks Operations	Moorage	371.00
06/22/20	241241	Parks and Open Spaces	Public Works	Parks Operations	Moorage	5,830.90
06/22/20	241241	Parks and Open Spaces	Public Works	Parks Operations	Moorage	14,700.80
06/22/20	241241	Parks and Open Spaces	Public Works	Campground Operations	Camping	2,874.00
06/22/20	241241	Parks and Open Spaces	Public Works	Campground Operations	Camping	18,345.00
06/22/20	241241	Parks and Open Spaces	Public Works	Campground Operations	Camping	10,543.00
06/22/20	241241	Parks and Open Spaces	Public Works	Campground Operations	Camping	27,236.50
06/22/20	241241	Parks and Open Spaces	Public Works	Campground Operations	Camping	18,763.50
06/22/20	241241	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	450.00
06/22/20	241241	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	141.00
06/22/20	241275	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	35,002.42
06/22/20	241327	General	County Administration	Deeds and Records	Recording Fees	355.00
06/22/20	241327	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	313.50
06/22/20	241335	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	133.00
06/22/20	241335	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	231.60
06/22/20	241335	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,029.01

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/22/20	241335	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/22/20	241362	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	9,114.00
06/22/20	241362	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	180.00
06/22/20	241362	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	4,840.00
06/22/20	241362	Parks and Open Spaces	Public Works	Parks Operations	Admissions	448.00
06/22/20	241362	Parks and Open Spaces	Public Works	Parks Operations	Admissions	522.33
06/22/20	241362	Parks and Open Spaces	Public Works	Parks Operations	Admissions	259.00
06/22/20	241362	Parks and Open Spaces	Public Works	Parks Operations	Moorage	717.00
06/22/20	241362	Parks and Open Spaces	Public Works	Campground Operations	Camping	510.00
06/22/20	241362	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,027.50
06/22/20	241362	Parks and Open Spaces	Public Works	Campground Operations	Camping	816.00
06/22/20	241362	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,185.00
06/22/20	241362	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	197.00
06/22/20	241362	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	715.00
06/22/20	241362	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	359.00
06/22/20	241362	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	210.00
06/22/20	241362	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	990.00
06/22/20	241362	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
06/22/20	241362	Parks and Open Spaces	Public Works	Parks Operations	Rent - Other Properties	950.00
06/22/20	241362	Parks and Open Spaces	Public Works	Parks Operations	Fema	6,873.77
06/22/20	241362	Parks and Open Spaces	Public Works	Parks Operations	Fema	112,044.71
06/22/20	241362	Animal Services - LCAS	Public Works	Animal Services - LCAS	Reimbursements	127.65
06/22/20	241362	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	12,671.34
06/22/20	241362	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	25,342.66
06/22/20	241362	Animal Services - LCAS	Public Works	Animal Services - LCAS	Private Donations	203.00
06/22/20	241370	General	County Administration	Deeds and Records	Recording Fees	370.00
06/22/20	241370	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	228.00
06/22/20	241379	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	663.85
06/22/20	241379	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	152.60
06/22/20	241379	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	732.00
06/22/20	241380	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	106.75
06/22/20	241385	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,449.00
06/22/20	241387	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
06/22/20	241389	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	900.00
06/22/20	241393	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
06/22/20	241396	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	4,400.00
06/22/20	241409	General	Sheriff's Office	Police Records	Concealed Weapon Permit	4,085.00
06/22/20	241409	General	Sheriff's Office	County Law Enforcement	Accident Prevention	1,506.45
06/22/20	241409	General	Sheriff's Office	County Law Enforcement	Accident Prevention	395.30
06/22/20	241409	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	510.00
06/22/20	241409	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	40,614.00
06/22/20	241409	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	8,352.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/22/20	241409	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	22,176.00
06/22/20	241409	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	1,224.00
06/22/20	241409	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	9,000.00
06/22/20	241409	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	14,976.00
06/22/20	241409	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,399.91
06/22/20	241409	General	Sheriff's Office	Radio Network	Refunds & Reimbursements	432.78
06/22/20	241415	General	Sheriff's Office	Police Records	Concealed Weapon Permit	5,800.00
06/22/20	241415	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,302.00
06/22/20	241415	General	Sheriff's Office	Police Records	Fingerprinting Fees	160.00
06/22/20	241415	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
06/22/20	241422	General	County Administration	Deeds and Records	Marriage	250.00
06/22/20	241422	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	172.25
06/22/20	241428	Youth Services SubFund	Health & Human Services	Supervision	Childrens Services Division	604.94
06/22/20	241428	Youth Services SubFund	Health & Human Services	Supervision	Childrens Services Division	551.89
06/22/20	241430	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	132.99
06/22/20	241430	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	132.99
06/22/20	241430	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	129.95
06/22/20	241432	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	533.00
06/22/20	241432	General	County Administration	Deeds and Records	Recording Fees	11,785.00
06/22/20	241432	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,517.50
06/22/20	241432	General	County Administration	Deeds and Records	State Processing Fee	133.50
06/22/20	241436	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,658.00
06/22/20	241442	General	Sheriff's Office	Police Records	Concealed Weapon Permit	245.00
06/22/20	241442	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	280.00
06/22/20	241442	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	640.00
06/22/20	241474	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	260.00
06/22/20	241490	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
06/22/20	241490	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
06/22/20	241490	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	284.00
06/22/20	241490	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	475.00
06/22/20	241581	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	130.03
06/22/20	241581	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	306.18
06/22/20	241581	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	399.36
06/22/20	241581	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	383.49
06/22/20	241581	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	138.68
06/22/20	241581	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,987.25
06/22/20	241581	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	400.69
06/22/20	241325	Land Management Fund	Public Works	Building	Mechanical Permit	501.00
06/22/20	241325	Land Management Fund	Public Works	Electrical	Electrical Permit	1,972.00
06/22/20	241325	Land Management Fund	Public Works	Planning	Zoning Permits	3,450.00
06/22/20	241325	Land Management Fund	Public Works	Building	State Construction Surtax Coll	307.56
06/22/20	241325	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	791.40



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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/22/20	241325	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	156.26
06/22/20	241325	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,009.95
06/22/20	241325	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	875.29
06/22/20	241325	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
06/22/20	241325	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	900.00
06/22/20	241325	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
06/22/20	BI00241423	General Road	Public Works	Zone 1 - Metro	Road Maintenance	997.81
06/22/20	PWCR3552	Lane Events Center	Public Works	Sales and Marketing	Advertising	275.00
06/23/20	241421	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	174.00
06/23/20	241421	General	County Administration	Deeds and Records	Recording Fees	1,065.00
06/23/20	241421	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	788.50
06/23/20	241429	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	123.86
06/23/20	241429	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	220.10
06/23/20	241429	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,589.93
06/23/20	241429	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	486.44
06/23/20	241429	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	197.02
06/23/20	241429	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	289.57
06/23/20	241431	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	415.70
06/23/20	241431	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	119.44
06/23/20	241431	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	419.61
06/23/20	241433	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	845.33
06/23/20	241433	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	2,498.86
06/23/20	241434	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	408.00
06/23/20	241438	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,340.00
06/23/20	241438	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	300.00
06/23/20	241438	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
06/23/20	241469	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,027.00
06/23/20	241470	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	561.50
06/23/20	241470	General	County Administration	Deeds and Records	Recording Fees	14,400.00
06/23/20	241470	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,660.00
06/23/20	241470	General	County Administration	Deeds and Records	State Processing Fee	140.50
06/23/20	241475	General	County Administration	Deeds and Records	Marriage	150.00
06/23/20	241475	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	223.50
06/23/20	241476	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	380.00
06/23/20	241480	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	363.99
06/23/20	241480	General	Sheriff's Office	Police Records	Report Fees	165.00
06/23/20	241482	General	Sheriff's Office	Police Records	Concealed Weapon Permit	325.00
06/23/20	241549	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	103.93
06/23/20	241549	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	170.00
06/23/20	241549	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	174.90
06/23/20	241549	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	101.99
06/23/20	241549	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.94

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/23/20	241549	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.99
06/23/20	241549	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	399.00
06/23/20	241549	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	113.13
06/23/20	241549	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	129.00
06/23/20	241549	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	329.99
06/23/20	241549	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	117.30
06/23/20	241549	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	335.55
06/23/20	241549	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	215.62
06/23/20	241594	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	4,414.46
06/23/20	241594	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	5,719.12
06/23/20	241594	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	5,526.44
06/23/20	241594	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	17,928.21
06/23/20	241594	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	28,542.32
06/23/20	241594	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	631.58
06/23/20	241594	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,206.78
06/23/20	241594	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	618.93
06/23/20	241594	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	998.07
06/23/20	241594	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	717.45
06/23/20	241594	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,204.18
06/23/20	BI00241456	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	2,709.92
06/23/20	PWCR3552	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	1,374.11
06/24/20	241420	Land Management Fund	Public Works	Building	Structural	615.86
06/24/20	241420	Land Management Fund	Public Works	Building	Mechanical Permit	322.00
06/24/20	241420	Land Management Fund	Public Works	Building	Plumbing Permits	124.20
06/24/20	241420	Land Management Fund	Public Works	Electrical	Electrical Permit	465.80
06/24/20	241420	Land Management Fund	Public Works	Planning	Zoning Permits	590.00
06/24/20	241420	Land Management Fund	Public Works	Building	State Construction Surtax Coll	183.34
06/24/20	241420	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
06/24/20	241420	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	840.00
06/24/20	241420	Land Management Fund	Public Works	Planning	Zoning Certification Fee	720.00
06/24/20	241420	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	536.38
06/24/20	241420	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	464.85
06/24/20	241420	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
06/24/20	241420	Land Management Fund	Public Works	Building	Plan Check Fees	109.98
06/24/20	241420	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
06/24/20	241420	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	550.00
06/24/20	241440	Land Management Fund	Public Works	Building	Structural	2,144.96
06/24/20	241440	Land Management Fund	Public Works	Building	Mechanical Permit	1,019.00
06/24/20	241440	Land Management Fund	Public Works	Building	Plumbing Permits	503.00
06/24/20	241440	Land Management Fund	Public Works	Electrical	Electrical Permit	1,119.80
06/24/20	241440	Land Management Fund	Public Works	Planning	Zoning Permits	1,330.00
06/24/20	241440	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/24/20	241440	Land Management Fund	Public Works	Building	State Construction Surtax Coll	574.42
06/24/20	241440	Land Management Fund	Public Works	Planning	Miscellaneous Sales	298.13
06/24/20	241440	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,230.00
06/24/20	241440	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
06/24/20	241440	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	183.38
06/24/20	241440	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,428.29
06/24/20	241440	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,237.85
06/24/20	241440	Land Management Fund	Public Works	Building	Plan Check Fees	1,783.19
06/24/20	241440	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	149.99
06/24/20	241452	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	123.00
06/24/20	241452	General	County Administration	Deeds and Records	Recording Fees	480.00
06/24/20	241452	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	560.50
06/24/20	241452	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	103.75
06/24/20	241453	Solid Waste Disposal	Public Works	Waste Management Admin	System Benefit Fee	4,905.37
06/24/20	241462	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	433.47
06/24/20	241463	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	938.18
06/24/20	241468	General	Sheriff's Office	Police Records	Concealed Weapon Permit	910.00
06/24/20	241468	General	Sheriff's Office	Civil Section	Civil Process	157.92
06/24/20	241478	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	12,267.94
06/24/20	241479	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	263.00
06/24/20	241486	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
06/24/20	241506	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	386.50
06/24/20	241506	General	County Administration	Deeds and Records	Recording Fees	9,405.00
06/24/20	241506	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,814.50
06/24/20	241507	General	County Administration	Deeds and Records	Marriage	250.00
06/24/20	241507	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	147.25
06/24/20	241509	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,988.00
06/24/20	241515	General	Sheriff's Office	Police Records	Concealed Weapon Permit	205.00
06/24/20	241515	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
06/24/20	241517	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	260.00
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	150.00
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	337.95
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	161.58
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	237.52
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	139.95
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	133.00
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	225.85
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	411.68
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	239.95
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	103.79
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	394.00
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	153.67

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	206.77
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.94
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	131.44
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,104.00
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	438.00
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	899.99
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	893.26
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	207.70
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	149.50
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	968.00
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	111.90
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	315.00
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	108.15
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	525.71
06/24/20	241554	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	192.09
06/24/20	241698	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	339.72
06/24/20	241701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	298.10
06/24/20	BI00241495	Solid Waste Disposal	Public Works	Special Waste	Refunds & Reimbursements	1,000.00
06/24/20	PWCR3553	General	Public Works	Property Management	Parking	9,246.83
06/24/20	PWCR3553	Lane Events Center	Public Works	Convention & Event Ops	Fair Sponsorship Income	1,000.00
06/25/20	241491	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	400.00
06/25/20	241494	General	County Administration	Deeds and Records	Recording Fees	325.00
06/25/20	241494	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	8,931.25
06/25/20	241502	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	126.04
06/25/20	241502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	466.32
06/25/20	241502	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	251.01
06/25/20	241502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	152.52
06/25/20	241502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	480.00
06/25/20	241503	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	563.40
06/25/20	241508	Land Management Fund	Public Works	Building	Structural	2,255.32
06/25/20	241508	Land Management Fund	Public Works	Building	Mechanical Permit	470.05
06/25/20	241508	Land Management Fund	Public Works	Building	Plumbing Permits	653.00
06/25/20	241508	Land Management Fund	Public Works	Electrical	Electrical Permit	1,264.40
06/25/20	241508	Land Management Fund	Public Works	Building	State Construction Surtax Coll	569.24
06/25/20	241508	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
06/25/20	241508	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
06/25/20	241508	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	570.00
06/25/20	241508	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	165.49
06/25/20	241508	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,241.25
06/25/20	241508	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,075.76
06/25/20	241508	Land Management Fund	Public Works	Planning	Subdivision Fees	1,590.00
06/25/20	241508	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	2,962.03

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/25/20	241510	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
06/25/20	241511	General	Sheriff's Office	Police Records	Concealed Weapon Permit	410.00
06/25/20	241511	General	Sheriff's Office	Police Records	Miscellaneous Sales	3,197.70
06/25/20	241511	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	7,560.00
06/25/20	241511	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	7,488.00
06/25/20	241511	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	6,572.86
06/25/20	241514	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	245.00
06/25/20	241519	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	1,340.00
06/25/20	241520	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	48,747.81
06/25/20	241530	General	County Administration	Deeds and Records	Marriage	300.00
06/25/20	241530	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	120.00
06/25/20	241530	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	148.75
06/25/20	241550	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	361.00
06/25/20	241550	General	County Administration	Deeds and Records	Recording Fees	8,970.00
06/25/20	241550	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,700.50
06/25/20	241562	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	240.00
06/25/20	241562	General	Assessment and Taxation	Appraisal	Miscellaneous Sales	510.00
06/25/20	241608	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,125.00
06/25/20	241622	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	170.00
06/25/20	241627	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	119.00
06/25/20	241627	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	100.96
06/25/20	241627	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	247.99
06/25/20	241627	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	204.91
06/25/20	241627	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	242.46
06/25/20	241627	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	178.34
06/25/20	241627	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	104.98
06/25/20	241629	General	Sheriff's Office	Police Records	Concealed Weapon Permit	130.00
06/25/20	241629	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	500.00
06/25/20	241705	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	11,944.88
06/25/20	241705	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	27,850.20
06/25/20	241705	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	779.92
06/25/20	241705	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	30,799.19
06/25/20	241752	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	4,501.97
06/25/20	241752	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	270.85
06/25/20	241752	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	7,572.55
06/25/20	241752	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	6,014.28
06/25/20	241783	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	173.00
06/25/20	241783	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	142.74
06/25/20	241783	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	350.15
06/25/20	241783	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	408.41
06/25/20	241783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	487.00
06/25/20	241783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	276.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/25/20	241783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	255.86
06/25/20	241783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	179.00
06/25/20	241846	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	824.00
06/25/20	241846	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	599.00
06/25/20	241846	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	5,488.00
06/25/20	241846	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	HUD Subrecipient Grant	468.00
06/25/20	241846	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	796.00
06/25/20	241846	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	12,109.00
06/25/20	241846	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	5,061.00
06/25/20	241846	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	6,001.00
06/25/20	241846	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Homeless Shelters	3,698.00
06/25/20	241846	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	292.00
06/25/20	241846	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	7,389.00
06/25/20	241846	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	147.00
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	4,188.00
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	256.00
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	23,351.12
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	647.00
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	16,733.00
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	5,256.70
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	10,374.00
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	602.21
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	17,315.56
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	36,246.67
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,393.70
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	8,678.37
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	20,102.84
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,415.63
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	5,013.00
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	461.29
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,747.50
06/25/20	241856	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	3,195.32
06/25/20	242112	General	County Administration	Elections	State Reimbursements	10,750.00
06/25/20	BI00241540	General Road	Public Works	Construction Surveys	ODOT	1,480.13
06/25/20	BI00241540	General Road	Public Works	Construction Surveys	ODOT	1,010.87
06/25/20	BI00241540	General Road	Public Works	Engineering Administration	ODOT	155.62
06/25/20	BI00241540	General Road	Public Works	Transportation Planning	ODOT	487.94
06/25/20	BI00241540	General Road	Public Works	Design Services	ODOT	618.45
06/25/20	BI00241540	General Road	Public Works	Design Services	ODOT	989.52
06/25/20	BI00241540	General Road	Public Works	Traffic Engineering	ODOT	694.78
06/25/20	BI00241540	General Road	Public Works	Construction Surveys	Surveying	3,683.37
06/25/20	BI00241540	General Road	Public Works	Sign Shop	Signage & Graphics	563.86

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/25/20	BI00241540	General Road	Public Works	Right Of Way Services	Real Property Services	4,257.18
06/25/20	BI00241540	General Road	Public Works	Right Of Way Services	Real Property Services	267.81
06/25/20	BI00241540	General Road	Public Works	Right Of Way Services	Real Property Services	826.47
06/25/20	BI00241540	General Road	Public Works	Right Of Way Services	Real Property Services	2,236.29
06/25/20	BI00241540	General Road	Public Works	Right Of Way Services	Real Property Services	3,683.86
06/25/20	PWCR3554	General	Office of Emergency Management	Emergency Management	Civil Defense Grants	21,876.00
06/25/20	PWCR3554	General	Office of Emergency Management	Emergency Management	Civil Defense Grants	34,836.00
06/26/20	241492	Land Management Fund	Public Works	Building	Structural	1,095.34
06/26/20	241492	Land Management Fund	Public Works	Building	Mechanical Permit	369.00
06/26/20	241492	Land Management Fund	Public Works	Electrical	Electrical Permit	834.80
06/26/20	241492	Land Management Fund	Public Works	Building	Mobile Home Permits	934.00
06/26/20	241492	Land Management Fund	Public Works	Building	State Construction Surtax Coll	446.64
06/26/20	241492	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
06/26/20	241492	Land Management Fund	Public Works	Planning	Miscellaneous Sales	2,838.22
06/26/20	241492	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,114.00
06/26/20	241492	Land Management Fund	Public Works	Planning	Zoning Certification Fee	740.00
06/26/20	241492	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	401.56
06/26/20	241492	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	348.02
06/26/20	241492	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
06/26/20	241492	Land Management Fund	Public Works	Building	Plan Check Fees	847.73
06/26/20	241492	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	530.00
06/26/20	241492	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	780.58
06/26/20	241529	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	172.00
06/26/20	241529	General	County Administration	Deeds and Records	Recording Fees	1,250.00
06/26/20	241529	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	807.50
06/26/20	241546	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	828.67
06/26/20	241546	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	185.97
06/26/20	241546	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	176.40
06/26/20	241546	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	129.00
06/26/20	241546	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	198.29
06/26/20	241546	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	213.00
06/26/20	241546	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	298.80
06/26/20	241547	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	509.00
06/26/20	241556	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
06/26/20	241557	Land Management Fund	Public Works	Building	Structural	101.00
06/26/20	241557	Land Management Fund	Public Works	Building	Mechanical Permit	856.00
06/26/20	241557	Land Management Fund	Public Works	Electrical	Electrical Permit	579.40
06/26/20	241557	Land Management Fund	Public Works	Planning	Zoning Permits	1,120.00
06/26/20	241557	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	900.00
06/26/20	241557	Land Management Fund	Public Works	Building	State Construction Surtax Coll	172.25
06/26/20	241557	Land Management Fund	Public Works	Building	Miscellaneous Sales	146.68
06/26/20	241557	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	847.50

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/26/20	241557	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	4,014.00
06/26/20	241557	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,850.00
06/26/20	241557	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	287.56
06/26/20	241557	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,111.72
06/26/20	241557	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,830.14
06/26/20	241557	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	2,880.00
06/26/20	241557	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
06/26/20	241557	Land Management Fund	Public Works	Building	Plan Check Fees	4,510.51
06/26/20	241557	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
06/26/20	241557	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
06/26/20	241559	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	129.00
06/26/20	241563	General	General Expense	General County Expense	Car Rental Tax	29,523.03
06/26/20	241563	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	4,217.58
06/26/20	241564	LaneCare	Health & Human Services	LaneCare Administration	Special Projects	3,125.00
06/26/20	241565	General	General Expense	General County Expense	Criminal Fine & Assessment	100.50
06/26/20	241566	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	137.90
06/26/20	241566	General	General Expense	General County Expense	Criminal Fine & Assessment	206.84
06/26/20	241568	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	168.06
06/26/20	241568	General	General Expense	General County Expense	Criminal Fine & Assessment	360.09
06/26/20	241569	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	620.00
06/26/20	241569	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	570.00
06/26/20	241569	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	210.00
06/26/20	241569	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
06/26/20	241570	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	296.19
06/26/20	241570	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	148.10
06/26/20	241571	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	120.25
06/26/20	241572	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	420.00
06/26/20	241573	General	Sheriff's Office	Police Records	Concealed Weapon Permit	845.00
06/26/20	241596	General	County Administration	Deeds and Records	Marriage	200.00
06/26/20	241596	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	165.75
06/26/20	241597	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	729.75
06/26/20	241597	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	650.00
06/26/20	241609	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,822.00
06/26/20	241613	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	385.50
06/26/20	241613	General	County Administration	Deeds and Records	Recording Fees	6,350.00
06/26/20	241613	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,824.00
06/26/20	241623	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	640.00
06/26/20	241630	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	2,123.64
06/26/20	241630	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Coordinated Care Org-CCO	7,112.50
06/26/20	241630	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	39,961.52
06/26/20	241630	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	15,573.36
06/26/20	241630	LaneCare	Health & Human Services	Trillium	Coordinated Care Org-CCO	205,639.14



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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/26/20	241631	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	24,339.91
06/26/20	241631	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	10,002.00
06/26/20	241631	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	429.39
06/26/20	241631	SR SubFund Public Safety	Sheriff's Office	Drug Court	Miscellaneous State Revenue	54,423.00
06/26/20	241631	SR SubFund Public Safety	Sheriff's Office	Drug Court	Miscellaneous State Revenue	20,300.00
06/26/20	241631	SR SubFund Public Safety	Sheriff's Office	Drug Court	Miscellaneous State Revenue	24,930.81
06/26/20	241631	SR SubFund County Admin	County Administration	BJA Drug Court Enhance	Miscellaneous State Revenue	32,884.08
06/26/20	241631	SR SubFund County Admin	County Administration	BJA Drug Court Enhance	Miscellaneous State Revenue	7,140.05
06/26/20	241633	General	Sheriff's Office	Police Records	Concealed Weapon Permit	555.00
06/26/20	241633	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	112.00
06/26/20	241634	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	386.91
06/26/20	241688	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
06/26/20	241736	General	General Expense	General County Expense	County Marijuana Tax	44,781.06
06/26/20	241736	General	General Expense	General County Expense	Marijuana Tax	450,678.53
06/26/20	241788	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	172.16
06/26/20	241788	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	865.51
06/26/20	242098	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	142,293.59
06/26/20	BI00241598	General Road	Public Works	Traffic Engineering	ODOT	115.80
06/26/20	BI00241598	General Road	Public Works	Road Construction	ODOT	219,080.49
06/26/20	BI00241598	General Road	Public Works	Transportation Planning	ODOT	504.70
06/26/20	BI00241598	General Road	Public Works	Engineering Administration	ODOT	548.50
06/26/20	BI00241598	General Road	Public Works	Construction Surveys	ODOT	7,696.52
06/26/20	BI00241598	General Road	Public Works	Inspections	ODOT	16,492.63
06/26/20	BI00241598	General Road	Public Works	Materials Testing	ODOT	2,096.24
06/26/20	BI00241598	General Road	Public Works	Materials Testing	Materials Testing	4,185.70
06/26/20	BI00241598	General Road	Public Works	Materials Testing	Materials Testing	5,050.81
06/26/20	BI00241598	General Road	Public Works	Materials Testing	Materials Testing	619.68
06/26/20	BI00241598	General Road	Public Works	Materials Testing	Materials Testing	570.98
06/26/20	BI00241598	General Road	Public Works	Materials Testing	Materials Testing	2,696.67
06/26/20	BI00241598	General Road	Public Works	Materials Testing	Materials Testing	1,379.40
06/26/20	PWCR3555	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
06/26/20	TDSEG0615	General	General Expense	Taxes and General	Current Year Property Tax	19,429.45
06/26/20	TDSEG0615	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	227.86
06/26/20	TDSEG0615	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Current Year Property Tax	759.53
06/26/20	TDSEG0615	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	7,595.34
06/26/20	TDSEG0626	General	General Expense	Taxes and General	Current Year Property Tax	90,691.18
06/26/20	TDSEG0626	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	1,072.85
06/26/20	TDSEG0626	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	35,761.98
06/26/20	TDSEG0626	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Current Year Property Tax	3,576.20
06/26/20	TDSEG0626	General	General Expense	Taxes and General	Prior Years Property Taxes	30,559.46
06/26/20	TDSEG0626	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	356.68
06/26/20	TDSEG0626	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	8,876.96

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/26/20	TDSEG0626	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Prior Years Property Taxes	1,907.31
06/26/20	TDSEG0626	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	1,026.95
06/28/20	AR00241715	Lane Events Center	Public Works	Administration	Convention Center Rental	3,200.00
06/28/20	AR00241715	Lane Events Center	Public Works	Administration	Livestock Arena/Stalls Rental	3,497.00
06/28/20	AR00241715	Lane Events Center	Public Works	Administration	Parking Lot Rental	1,800.00
06/29/20	241595	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	320.00
06/29/20	241595	General	County Administration	Deeds and Records	Recording Fees	1,015.00
06/29/20	241595	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,520.00
06/29/20	241610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	254.00
06/29/20	241610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	161.00
06/29/20	241611	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,477.00
06/29/20	241612	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	107.50
06/29/20	241612	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	700.84
06/29/20	241612	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	105.40
06/29/20	241614	Land Management Fund	Public Works	Building	Mechanical Permit	393.00
06/29/20	241614	Land Management Fund	Public Works	Electrical	Electrical Permit	1,361.40
06/29/20	241614	Land Management Fund	Public Works	Planning	Zoning Permits	2,230.00
06/29/20	241614	Land Management Fund	Public Works	Building	State Construction Surtax Coll	210.53
06/29/20	241614	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	448.00
06/29/20	241614	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
06/29/20	241614	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	529.62
06/29/20	241614	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	459.00
06/29/20	241614	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	200.00
06/29/20	241614	Land Management Fund	Public Works	Building	Plan Check Fees	569.63
06/29/20	241614	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	1,300.00
06/29/20	241618	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	490.00
06/29/20	241619	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
06/29/20	241625	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,145.00
06/29/20	241625	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	400.00
06/29/20	241625	General	Sheriff's Office	Police Records	Report Fees	140.00
06/29/20	241653	General	County Administration	Deeds and Records	Marriage	225.00
06/29/20	241653	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	160.00
06/29/20	241665	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous Federal	4,479.75
06/29/20	241666	Health & Human Services	Health & Human Services	Healthy Families	Miscellaneous State	13,692.00
06/29/20	241666	Health & Human Services	Health & Human Services	Healthy Families	Miscellaneous State	7,117.18
06/29/20	241666	Health & Human Services	Health & Human Services	MCH-Babies First	Miscellaneous State	3,201.96
06/29/20	241666	Health & Human Services	Health & Human Services	MCH-Babies First	Miscellaneous State	135,639.83
06/29/20	241671	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	498.50
06/29/20	241671	General	County Administration	Deeds and Records	Recording Fees	12,175.00
06/29/20	241671	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,318.00
06/29/20	241671	General	County Administration	Deeds and Records	State Processing Fee	125.50
06/29/20	241673	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,504.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/29/20	241676	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	200.00
06/29/20	241682	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	245.00
06/29/20	241682	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	187.44
06/29/20	241690	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
06/29/20	241708	General	General Expense	General County Expense	Payments In-Lieu Of Taxes	694,787.00
06/29/20	241742	General	Sheriff's Office	Police Records	Concealed Weapon Permit	245.00
06/29/20	241742	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	442.00
06/29/20	241742	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	446.00
06/29/20	241834	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	126.83
06/29/20	241834	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	478.99
06/29/20	241834	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	1,209.67
06/29/20	241834	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	324.80
06/29/20	241834	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,184.88
06/29/20	241857	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	61,291.58
06/29/20	BI00241656	General Road	Public Works	Materials Testing	Materials Testing	300.00
06/29/20	BI00241656	General Road	Public Works	Materials Testing	Materials Testing	198.00
06/29/20	BI00241656	General Road	Public Works	Materials Testing	Materials Testing	1,500.00
06/29/20	BI00241656	General Road	Public Works	Materials Testing	Materials Testing	1,603.00
06/29/20	BI00241888	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	130.00
06/29/20	BI00241888	Lane Events Center	Public Works	Convention & Event Ops	Livestock Arena/Stalls Rental	2,335.00
06/29/20	BI00241992	Lane Events Center	Public Works	Convention & Event Ops	Equipment Rental	1,067.20
06/29/20	BI00241992	Lane Events Center	Public Works	Convention & Event Ops	Auditorium Rental	1,870.00
06/30/20	241651	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	418.50
06/30/20	241651	General	County Administration	Deeds and Records	Recording Fees	1,700.00
06/30/20	241651	Land Management Fund	Public Works	Long Range Planning	Recording Fees	123.50
06/30/20	241651	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,957.00
06/30/20	241651	General	County Administration	Deeds and Records	State Processing Fee	103.00
06/30/20	241667	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	154.39
06/30/20	241667	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	831.74
06/30/20	241667	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,121.48
06/30/20	241667	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	114.00
06/30/20	241667	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,217.81
06/30/20	241667	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	543.00
06/30/20	241667	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	106.83
06/30/20	241667	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	178.29
06/30/20	241668	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	304.17
06/30/20	241674	Land Management Fund	Public Works	Building	Mechanical Permit	541.00
06/30/20	241674	Land Management Fund	Public Works	Electrical	Electrical Permit	2,154.20
06/30/20	241674	Land Management Fund	Public Works	Planning	Zoning Permits	1,170.00
06/30/20	241674	Land Management Fund	Public Works	Building	State Construction Surtax Coll	248.19
06/30/20	241674	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
06/30/20	241674	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	241674	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	512.00
06/30/20	241674	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	112.65
06/30/20	241674	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	826.53
06/30/20	241674	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	622.07
06/30/20	241674	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
06/30/20	241674	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	731.04
06/30/20	241675	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
06/30/20	241675	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	7,310.00
06/30/20	241677	General	Sheriff's Office	Police Records	Concealed Weapon Permit	795.00
06/30/20	241677	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	5,184.00
06/30/20	241677	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	76,350.00
06/30/20	241677	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	34,200.00
06/30/20	241677	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	10,152.00
06/30/20	241677	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	12,312.00
06/30/20	241677	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	15,162.00
06/30/20	241677	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	39,516.00
06/30/20	241677	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	35,256.00
06/30/20	241680	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	691.72
06/30/20	241685	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
06/30/20	241685	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
06/30/20	241686	General	Sheriff's Office	Police Dispatch	Other Local	28,840.00
06/30/20	241686	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	1,020.00
06/30/20	241686	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	2,376.00
06/30/20	241687	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,147.18
06/30/20	241687	General	General Expense	General County Expense	Criminal Fine & Assessment	1,899.22
06/30/20	241689	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,050.90
06/30/20	241689	General	General Expense	General County Expense	Criminal Fine & Assessment	1,867.69
06/30/20	241691	LaneCare	Health & Human Services	LaneCare Administration	Special Projects	2,500.00
06/30/20	241699	General	District Attorney	Family Law Division	Child Support Enforcement	22,125.00
06/30/20	241699	General	District Attorney	Criminal Prosecution	Miscellaneous State	49,745.01
06/30/20	241699	General	District Attorney	Victim/Witness Program	Miscellaneous State	213,716.01
06/30/20	241699	General	District Attorney	Victim/Witness Program	Victim - Witness Program	51,480.25
06/30/20	241699	General	District Attorney	Family Law Division	Miscellaneous State Revenue	3,426.07
06/30/20	241699	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	180.00
06/30/20	241699	General	District Attorney	Criminal Prosecution	Discovery - Police Records	4,212.14
06/30/20	241699	General	District Attorney	Criminal Prosecution	Discovery - Police Records	360.20
06/30/20	241706	SR SubFund Public Works	Public Works	Manufact Structures Prmpts	DCBS Fee Revenue	910.00
06/30/20	241711	General	County Administration	Deeds and Records	Marriage	425.00
06/30/20	241711	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	170.00
06/30/20	241711	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	192.50
06/30/20	241723	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,917.00
06/30/20	241724	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	449.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	241724	General	County Administration	Deeds and Records	Recording Fees	13,475.00
06/30/20	241724	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,118.50
06/30/20	241724	General	County Administration	Deeds and Records	State Processing Fee	112.50
06/30/20	241725	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
06/30/20	241728	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
06/30/20	241731	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	337.00
06/30/20	241733	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	690.05
06/30/20	241735	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,475.00
06/30/20	241739	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	500.00
06/30/20	241739	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	9,072.00
06/30/20	241743	General	Sheriff's Office	Police Records	Concealed Weapon Permit	640.00
06/30/20	241764	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	113,333.96
06/30/20	241764	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	116,144.53
06/30/20	241764	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	162.54
06/30/20	241764	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	417.70
06/30/20	241764	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	283.28
06/30/20	241764	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	167.22
06/30/20	241764	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	116.00
06/30/20	241765	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	101.43
06/30/20	241780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	11,873.02
06/30/20	241782	General	Sheriff's Office	Police Records	Miscellaneous Sales	158.95
06/30/20	241782	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	150.00
06/30/20	241782	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	323.68
06/30/20	241782	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	646.05
06/30/20	241782	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,243.84
06/30/20	241785	General	Sheriff's Office	Police Records	Concealed Weapon Permit	130.00
06/30/20	241785	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	284.00
06/30/20	241787	General	General Expense	General County Expense	Liquor Tax	226,782.83
06/30/20	241790	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Health & Human Services	177,172.24
06/30/20	241790	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Health & Human Services	72,478.91
06/30/20	241790	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Health & Human Services	11,866.59
06/30/20	241790	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Health & Human Services	14,789.30
06/30/20	241790	Health & Human Services	Health & Human Services	Methadone Treatment	Health & Human Services	76,275.09
06/30/20	241790	Health & Human Services	Health & Human Services	Methadone Treatment	Health & Human Services	95,061.47
06/30/20	241790	Health & Human Services	Health & Human Services	Methadone Treatment	Health & Human Services	38,888.44
06/30/20	241790	Health & Human Services	Health & Human Services	Methadone Treatment	Health & Human Services	1,449.63
06/30/20	241790	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Health & Human Services	6,050.12
06/30/20	241790	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Health & Human Services	142,158.84
06/30/20	241790	Health & Human Services	Health & Human Services	Methadone Treatment	Health & Human Services	1,806.68
06/30/20	241790	Health & Human Services	Health & Human Services	Methadone Treatment	Health & Human Services	739.09
06/30/20	241790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	7,633.88
06/30/20	241790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	181,659.70

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	241790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	226,402.07
06/30/20	241790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	83,462.46
06/30/20	241790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	92,618.22
06/30/20	241790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	44,535.69
06/30/20	241790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	104,019.07
06/30/20	241790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	42,552.89
06/30/20	241790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	87,351.50
06/30/20	241790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	108,865.98
06/30/20	241790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	14,972.96
06/30/20	241790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	18,660.76
06/30/20	241813	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	114,042.31
06/30/20	241816	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	158.19
06/30/20	241816	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	484.69
06/30/20	241816	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	299.00
06/30/20	241816	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	113.80
06/30/20	241816	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	125.88
06/30/20	241816	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	488.80
06/30/20	241816	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	112.99
06/30/20	241816	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	194.93
06/30/20	241816	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	112.99
06/30/20	241817	Health & Human Services	Health & Human Services	Prevention Coordination	Liquor Tax - Local Programs	10,541.76
06/30/20	241817	Health & Human Services	Health & Human Services	A&D Subcontracts	Liquor Tax - Local Programs	15,812.65
06/30/20	241819	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	5,810.34
06/30/20	241832	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	1,584.00
06/30/20	241832	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	792.00
06/30/20	241833	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	1,871.00
06/30/20	241836	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	119.00
06/30/20	241836	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	527.62
06/30/20	241836	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	204.99
06/30/20	241836	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	389.00
06/30/20	241836	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	655.29
06/30/20	241845	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	5,141.61
06/30/20	241845	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	519.92
06/30/20	241845	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	3,076.12
06/30/20	241845	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,729.09
06/30/20	241848	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	139.98
06/30/20	241848	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	179.99
06/30/20	241848	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	187.15
06/30/20	241848	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	258.00
06/30/20	241848	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	399.90
06/30/20	241848	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	158.76
06/30/20	241848	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	177.23

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	241848	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	323.97
06/30/20	241852	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	5,801.00
06/30/20	241852	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	75,380.00
06/30/20	241852	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	2,215.00
06/30/20	241852	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	2,581.00
06/30/20	241852	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	6,475.00
06/30/20	241852	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	4,175.00
06/30/20	241852	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	52,946.00
06/30/20	241852	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Homeless Shelters	10,995.00
06/30/20	241852	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	620.00
06/30/20	241864	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,397.75
06/30/20	241864	General Road	Public Works	Road & Bridge Maintenance	Facility Access Permits	3,200.00
06/30/20	241864	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	630.00
06/30/20	241866	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	84,768.10
06/30/20	241866	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	219,353.46
06/30/20	241869	Parks and Open Spaces	Public Works	Parks Operations	Admissions	860.00
06/30/20	241869	Parks and Open Spaces	Public Works	Parks Operations	Admissions	12,252.00
06/30/20	241869	Parks and Open Spaces	Public Works	Parks Operations	Admissions	112.00
06/30/20	241869	Parks and Open Spaces	Public Works	Parks Operations	Admissions	4,744.00
06/30/20	241869	Parks and Open Spaces	Public Works	Parks Operations	Admissions	3,160.00
06/30/20	241869	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,856.00
06/30/20	241872	Parks and Open Spaces	Public Works	Parks Operations	Admissions	144.00
06/30/20	241872	Parks and Open Spaces	Public Works	Parks Operations	Admissions	176.00
06/30/20	241872	Parks and Open Spaces	Public Works	Parks Operations	Admissions	280.00
06/30/20	241872	Parks and Open Spaces	Public Works	Parks Operations	Admissions	120.00
06/30/20	241872	Parks and Open Spaces	Public Works	Parks Operations	Admissions	116.00
06/30/20	241872	Parks and Open Spaces	Public Works	Parks Operations	Admissions	124.00
06/30/20	241872	Parks and Open Spaces	Public Works	Parks Operations	Admissions	552.00
06/30/20	241872	Parks and Open Spaces	Public Works	Parks Operations	Admissions	2,144.00
06/30/20	241872	Parks and Open Spaces	Public Works	Parks Operations	Admissions	124.00
06/30/20	241877	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Fema	2,166.00
06/30/20	241878	Parks and Open Spaces	Public Works	Parks Operations	Admissions	676.00
06/30/20	241878	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,260.00
06/30/20	241882	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,820.00
06/30/20	241882	Animal Services - LCAS	Public Works	Animal Services - LCAS	Kennel Licenses	420.00
06/30/20	241882	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	1,180.00
06/30/20	241882	Parks and Open Spaces	Public Works	Parks Operations	Admissions	272.00
06/30/20	241882	Parks and Open Spaces	Public Works	Parks Operations	Moorage	287.00
06/30/20	241882	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,347.50
06/30/20	241882	Parks and Open Spaces	Public Works	Campground Operations	Camping	368.00
06/30/20	241882	Parks and Open Spaces	Public Works	Campground Operations	Camping	2,902.00
06/30/20	241882	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	110.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	241882	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	550.00
06/30/20	241882	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	272.00
06/30/20	241882	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,000.00
06/30/20	241882	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	535.00
06/30/20	241882	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,360.00
06/30/20	241882	SR SubFund Public Works	Public Works	Parks Gifts/Grants	Private Donations	4,000.00
06/30/20	241911	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	1,872.00
06/30/20	241911	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	3,846.00
06/30/20	241911	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	144.00
06/30/20	241912	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	62,233.97
06/30/20	241914	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	65,254.06
06/30/20	241915	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	1,535.44
06/30/20	241959	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	500.00
06/30/20	241967	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	376.29
06/30/20	241967	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	259.91
06/30/20	241967	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,973.27
06/30/20	241967	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,383.38
06/30/20	241967	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,020.79
06/30/20	241974	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Fema	1,519.00
06/30/20	241984	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	156.28
06/30/20	241999	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	173.01
06/30/20	242010	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	432.00
06/30/20	242010	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	864.00
06/30/20	242010	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	13,932.00
06/30/20	242010	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	4,824.00
06/30/20	242014	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	10,246.97
06/30/20	242018	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,476.61
06/30/20	242018	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,764.48
06/30/20	242018	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	176.40
06/30/20	242018	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	425.05
06/30/20	242018	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	258.77
06/30/20	242018	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	353.50
06/30/20	242018	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	388.91
06/30/20	242018	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	335.82
06/30/20	242018	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	165.00
06/30/20	242018	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	953.00
06/30/20	242031	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	75,115.39
06/30/20	242031	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	613.56
06/30/20	242031	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	155.23
06/30/20	242033	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	114.66
06/30/20	242033	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	105.26
06/30/20	242056	General	General Expense	General County Expense	Circuit Court Fines	18,252.67



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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	242061	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	571.00
06/30/20	242065	Animal Services - LCAS	Public Works	Animal Services - LCAS	Local Fines	1,590.00
06/30/20	242065	General	County Administration	Lane County Justice Dist	Court Fines	7,788.44
06/30/20	242065	General	County Administration	Lane County Justice Dist	Court Fines	3,221.02
06/30/20	242065	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Court Fines	547.38
06/30/20	242065	General	County Administration	Lane County Justice Dist	Collection Agency Receipts	5,044.43
06/30/20	242065	General	County Administration	Lane County Justice Dist	Drivers License Suspension	678.47
06/30/20	242065	General	General Expense	General County Expense	Criminal Fine & Assessment	1,008.38
06/30/20	242065	General	County Administration	Lane County Justice Dist	Fines From Other Courts	3,392.29
06/30/20	242065	General	County Administration	Lane County Justice Dist	Justice Court Fees	704.28
06/30/20	242081	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	312.80
06/30/20	242081	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	330.12
06/30/20	242082	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	176.08
06/30/20	242082	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	126.35
06/30/20	242082	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	173.55
06/30/20	242082	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	317.00
06/30/20	242093	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Other Local	3,600.00
06/30/20	242093	Health & Human Services	Health & Human Services	Methadone Treatment	Special Projects	500.00
06/30/20	242093	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	5,479.73
06/30/20	242094	General	Sheriff's Office	Civil Section	Child Support Enforcement	1,587.00
06/30/20	242094	General	Sheriff's Office	Jail Security	Miscellaneous State	71,234.91
06/30/20	242094	General	Sheriff's Office	County Law Enforcement	Accident Prevention	2,663.22
06/30/20	242103	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	177.98
06/30/20	242103	General	General Expense	General County Expense	Criminal Fine & Assessment	266.97
06/30/20	242104	Capital Improvement	County Administration	Capital Projects	Construction Reimbursement	5,429.51
06/30/20	242106	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	5,301.87
06/30/20	242107	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	1,393.50
06/30/20	242108	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	2,012.00
06/30/20	242108	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,463.43
06/30/20	242108	Parks and Open Spaces	Public Works	Parks Operations	Admissions	258.90
06/30/20	242108	Parks and Open Spaces	Public Works	Parks Operations	Admissions	622.24
06/30/20	242108	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,392.60
06/30/20	242108	Parks and Open Spaces	Public Works	Parks Operations	Admissions	120.00
06/30/20	242108	Parks and Open Spaces	Public Works	Campground Operations	Camping	290.00
06/30/20	242108	Parks and Open Spaces	Public Works	Campground Operations	Camping	703.00
06/30/20	242108	Parks and Open Spaces	Public Works	Campground Operations	Camping	222.00
06/30/20	242108	Parks and Open Spaces	Public Works	Campground Operations	Camping	620.00
06/30/20	242108	Parks and Open Spaces	Public Works	Campground Operations	Camping	236.00
06/30/20	242108	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	165.00
06/30/20	242108	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	425.00
06/30/20	242108	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	420.00
06/30/20	242108	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	990.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	242108	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	125.00
06/30/20	242108	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	119.00
06/30/20	242108	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	27,930.66
06/30/20	242108	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	13,965.34
06/30/20	242110	Parks and Open Spaces	Public Works	Parks Operations	Admissions	1,311.00
06/30/20	242111	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	1,510.00
06/30/20	242111	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	9,630.00
06/30/20	242111	Parks and Open Spaces	Public Works	Parks Operations	Admissions	536.00
06/30/20	242111	Parks and Open Spaces	Public Works	Parks Operations	Moorage	182.00
06/30/20	242111	Parks and Open Spaces	Public Works	Parks Operations	Moorage	4,255.60
06/30/20	242111	Parks and Open Spaces	Public Works	Parks Operations	Moorage	8,462.10
06/30/20	242111	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	2,405.00
06/30/20	242111	Parks and Open Spaces	Public Works	Campground Operations	Camping	4,161.80
06/30/20	242111	Parks and Open Spaces	Public Works	Campground Operations	Camping	19,292.08
06/30/20	242111	Parks and Open Spaces	Public Works	Campground Operations	Camping	15,623.32
06/30/20	242111	Parks and Open Spaces	Public Works	Campground Operations	Camping	21,495.04
06/30/20	242111	Parks and Open Spaces	Public Works	Campground Operations	Camping	28,666.76
06/30/20	242111	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	288.00
06/30/20	242111	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	191.00
06/30/20	242111	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	1,253.00
06/30/20	242113	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	240.00
06/30/20	242113	Parks and Open Spaces	Public Works	Parks Operations	Moorage	252.40
06/30/20	242113	Parks and Open Spaces	Public Works	Parks Operations	Moorage	519.00
06/30/20	242113	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,874.00
06/30/20	242113	Parks and Open Spaces	Public Works	Campground Operations	Camping	226.00
06/30/20	242113	Parks and Open Spaces	Public Works	Campground Operations	Camping	895.00
06/30/20	242113	Parks and Open Spaces	Public Works	Campground Operations	Camping	1,210.00
06/30/20	242140	Health & Human Services	Health & Human Services	Methadone Treatment	Coordinated Care Org-CCO	3,486.79
06/30/20	242140	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Coordinated Care Org-CCO	10,500.28
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	357.90
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	262.86
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	131.02
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	294.95
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	539.50
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	219.97
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	141.23
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	263.00
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	145.73
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	281.95
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	304.00
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	124.95
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	463.45

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	270.90
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	126.99
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	169.90
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,200.00
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	196.91
06/30/20	242147	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	512.75
06/30/20	242148	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	443.00
06/30/20	242152	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	3,717.50
06/30/20	242152	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	3,300.00
06/30/20	242152	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	812.50
06/30/20	242164	General	Sheriff's Office	Jail Security	Community Corrections	918,074.00
06/30/20	242164	General	Sheriff's Office	Community Service	Community Corrections	11,250.00
06/30/20	242164	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Community Corrections	56,250.00
06/30/20	242164	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Community Corrections	132,038.75
06/30/20	242164	SR SubFund County Admin	County Administration	CC Supervision Services	Community Corrections	1,669,972.88
06/30/20	242164	SR SubFund County Admin	County Administration	CCA Subcontracts	Community Corrections	377,251.87
06/30/20	242164	SR SubFund County Admin	County Administration	Enhanced Operations Pgm	Community Corrections	40,754.00
06/30/20	242164	General	Sheriff's Office	Jail Security	M57 Supp Trans Fds	253,854.00
06/30/20	242164	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	M57 Supp Trans Fds	18,071.00
06/30/20	242164	SR SubFund Public Safety	Sheriff's Office	Drug Court	M57 Supp Trans Fds	259,280.00
06/30/20	242165	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	239.37
06/30/20	242165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,223.49
06/30/20	242165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,369.43
06/30/20	242165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	949.23
06/30/20	242165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	509.42
06/30/20	242165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/30/20	242165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/30/20	242165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/30/20	242165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/30/20	242178	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Springfield	1,897.81
06/30/20	242178	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Springfield	17,233.15
06/30/20	242188	SR SubFund County Admin	County Administration	DV Arrest Program	Department Of Justice	38,676.13
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	154.08
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	115.69
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	152.00
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	175.95
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	112.99
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	383.74
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	189.00
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	593.70
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	153.51
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.00
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	199.95

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	368.80
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	674.95
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	139.00
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	156.00
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	150.00
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	268.94
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	504.59
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	192.95
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,029.42
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	151.96
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	151.29
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	146.52
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	124.28
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	186.95
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	1,088.95
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	695.95
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	120.88
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	158.75
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	194.95
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	119.95
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	379.65
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	154.02
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	132.47
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	149.00
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	159.00
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	189.08
06/30/20	242200	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	206.74
06/30/20	242208	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	254.32
06/30/20	242208	General	General Expense	General County Expense	Criminal Fine & Assessment	422.28
06/30/20	242210	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	114.69
06/30/20	242210	General	General Expense	General County Expense	Criminal Fine & Assessment	174.43
06/30/20	242224	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	132.63
06/30/20	242224	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	108.97
06/30/20	242224	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	134.79
06/30/20	242224	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	126.60
06/30/20	242227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	160.93
06/30/20	242227	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	428.01
06/30/20	242227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	2,312.34
06/30/20	242227	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/30/20	242230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	608.76
06/30/20	242233	Parks and Open Spaces	Public Works	Parks Operations	Admissions	228.00
06/30/20	242233	Parks and Open Spaces	Public Works	Parks Operations	Admissions	968.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	242233	Parks and Open Spaces	Public Works	Parks Operations	Admissions	112.00
06/30/20	242233	Parks and Open Spaces	Public Works	Parks Operations	Admissions	724.00
06/30/20	242233	Parks and Open Spaces	Public Works	Parks Operations	Admissions	388.00
06/30/20	242236	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	32,050.00
06/30/20	242236	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	8,185.00
06/30/20	242236	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	309,675.00
06/30/20	242237	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	8,051.00
06/30/20	242238	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	796.00
06/30/20	242245	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	7,018.92
06/30/20	242245	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	510.20
06/30/20	242245	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,562.82
06/30/20	242245	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	2,858.23
06/30/20	242245	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	712,743.21
06/30/20	242285	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Miscellaneous State Revenue	27,916.17
06/30/20	242285	SR SubFund Public Safety	Sheriff's Office	LCSO Employees	Miscellaneous Svc Charges	1,618.50
06/30/20	242285	General	Sheriff's Office	Fiscal Services	Refunds & Reimbursements	221.15
06/30/20	242285	General	Sheriff's Office	Adult Corrections Admin	Refunds & Reimbursements	578.00
06/30/20	242285	General	Sheriff's Office	Book-In Records	Refunds & Reimbursements	120.00
06/30/20	242298	SR SubFund County Admin	County Administration	CC Supervision Services	Miscellaneous State Revenue	1,758.12
06/30/20	242301	Health & Human Services	Health & Human Services	Communicable Disease Services	TB Case Management	7,300.00
06/30/20	242301	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	152.00
06/30/20	242303	Parks and Open Spaces	Public Works	Parks Operations	Admissions	117.57
06/30/20	242304	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,059.40
06/30/20	242316	General	General Expense	General County Expense	Transient Room Tax	278.00
06/30/20	242316	SR SubFund General Exp	General Expense	Special Projects	Transient Room Tax	12,153.44
06/30/20	242316	SR SubFund General Exp	General Expense	Rural Tourism	Transient Room Tax	12,153.44
06/30/20	242316	SR SubFund General Exp	General Expense	Visitor Services	Transient Room Tax	85,074.03
06/30/20	242316	SR SubFund General Exp	General Expense	Tourism Capital	Transient Room Tax	105,416.53
06/30/20	242316	SR SubFund General Exp	General Expense	Museum	Transient Room Tax	12,153.44
06/30/20	242318	Lane Events Ctr Dbt Svc Fd	General Expense	Debt Service	Transient Room Tax	5,000.00
06/30/20	242318	Lane Events Ctr Dbt Svc Fd	General Expense	FF&CO Refunding Bond 2011	Transient Room Tax	26,000.00
06/30/20	242319	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	42,927.11
06/30/20	242321	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	19,306.66
06/30/20	242323	Lane Events Ctr - Capital	Public Works	Capital	Transient Room Tax	27,017.56
06/30/20	242333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	259.70
06/30/20	242333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	729.30
06/30/20	242333	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Reproductive Hlth OR CCare	306.91
06/30/20	242335	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	181.00
06/30/20	242335	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	156.40
06/30/20	242335	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	109.00
06/30/20	242335	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	536.44
06/30/20	242335	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	291.72

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	242335	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/30/20	242335	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/30/20	242335	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	974.27
06/30/20	242335	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	106.83
06/30/20	242337	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	128.80
06/30/20	242337	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	272.00
06/30/20	242337	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	237.80
06/30/20	242337	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	205.10
06/30/20	242349	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	268.99
06/30/20	242349	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	139.80
06/30/20	242349	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	107.91
06/30/20	242349	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	310.60
06/30/20	242349	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	142.17
06/30/20	242349	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	325.69
06/30/20	242349	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	102.96
06/30/20	242354	General Road	Public Works	Road Fund General Expense	Highway Funds/Gas Tax	1,530,665.70
06/30/20	242354	General Road	Public Works	Road Fund General Expense	OTIA III Maint & Preservation	41,864.12
06/30/20	242360	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Eugene	21,000.00
06/30/20	242367	General	Sheriff's Office	Police Records	Report Fees	225.00
06/30/20	242393	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Commissary & Vending Sales	204.47
06/30/20	242395	General	Sheriff's Office	Jail Book In	Department Of Justice	22,334.43
06/30/20	242395	General	Sheriff's Office	Administration	Department Of Justice	139.99
06/30/20	242395	General	Sheriff's Office	Office of the Sheriff	Department Of Justice	2,016.77
06/30/20	242395	General	Sheriff's Office	County Law Enforcement	Department Of Justice	2,388.37
06/30/20	242395	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Department Of Justice	2,570.01
06/30/20	242395	Corrections Commissary	Sheriff's Office	Corrections	Department Of Justice	48,539.61
06/30/20	242396	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Eugene	69,329.13
06/30/20	242396	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous Svc Charges	2,529.00
06/30/20	242406	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	563,785.34
06/30/20	242406	Health & Human Services	Health & Human Services	Methadone Treatment	Medicaid Wrap	246,606.01
06/30/20	242406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	189,498.70
06/30/20	242406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	246,606.01
06/30/20	242452	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,965.56
06/30/20	242452	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,131.70
06/30/20	242452	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,527.23
06/30/20	242452	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	369.57
06/30/20	242452	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	149.98
06/30/20	242466	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	10,647.25
06/30/20	242474	General	Sheriff's Office	Population Mgt/Inmate Pgm	Department Of Justice	944.97
06/30/20	242474	General	Sheriff's Office	Office of the Sheriff	Department Of Justice	271.69
06/30/20	242474	General	Sheriff's Office	Fiscal Services	Department Of Justice	11,825.10
06/30/20	242474	General	Sheriff's Office	Court Security	Department Of Justice	661.84

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	242474	General	Sheriff's Office	Police Records	Department Of Justice	3,268.11
06/30/20	242474	General	Sheriff's Office	Search & Rescue	Department Of Justice	220.12
06/30/20	242474	General	Sheriff's Office	Jail Security	Department Of Justice	20,228.58
06/30/20	242474	General	Sheriff's Office	Book-In Records	Department Of Justice	1,252.68
06/30/20	242474	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Department Of Justice	1,277.71
06/30/20	242474	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Department Of Justice	37,540.00
06/30/20	242474	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Department Of Justice	190.69
06/30/20	242474	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Department Of Justice	291.72
06/30/20	242476	General	General Expense	General County Expense	Amusement Device Tax	6,809.89
06/30/20	242483	General	Sheriff's Office	Police Records	Criminal Fine & Assessment	116.71
06/30/20	242483	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	233.42
06/30/20	242484	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,346.74
06/30/20	242484	General	General Expense	General County Expense	Criminal Fine & Assessment	2,155.05
06/30/20	242485	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	183.20
06/30/20	242485	General	General Expense	General County Expense	Criminal Fine & Assessment	350.80
06/30/20	242486	General	General Expense	General County Expense	Car Rental Tax	3,301.72
06/30/20	242486	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	471.68
06/30/20	242488	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	2,500.26
06/30/20	242488	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	365.59
06/30/20	242488	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	4,890.69
06/30/20	242488	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	24,089.24
06/30/20	242502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	580.50
06/30/20	242502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.60
06/30/20	242502	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	308.38
06/30/20	242502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	708.00
06/30/20	242502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	323.91
06/30/20	242502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	175.18
06/30/20	242521	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Refunds & Reimbursements	1,314.62
06/30/20	242530	General	Sheriff's Office	Police Records	Report Fees	165.00
06/30/20	242542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	154.39
06/30/20	242542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,791.71
06/30/20	242542	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	156.40
06/30/20	242542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/30/20	242542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	177.55
06/30/20	242542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	173.89
06/30/20	242542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/30/20	242542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	114.95
06/30/20	242542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	984.19
06/30/20	242542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	295.19
06/30/20	242542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	174.50
06/30/20	242542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/30/20	242542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	160.65

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	242543	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	238.00
06/30/20	242555	General	General Expense	General County Expense	Car Rental Tax	3,438.56
06/30/20	242555	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	491.22
06/30/20	242559	General	General Expense	General County Expense	County Infractions Forfeitures	32,000.00
06/30/20	242561	General	General Expense	General County Expense	Car Rental Tax	18,352.66
06/30/20	242561	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	2,621.81
06/30/20	242562	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	1,292.13
06/30/20	242562	General	General Expense	General County Expense	Criminal Fine & Assessment	2,712.77
06/30/20	242563	General	General Expense	General County Expense	Car Rental Tax	57,372.23
06/30/20	242563	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	8,196.03
06/30/20	242566	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	12,980.64
06/30/20	242566	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	774.52
06/30/20	242566	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	9,242.72
06/30/20	242566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	20,367.05
06/30/20	242570	General	Sheriff's Office	County Law Enforcement	Accident Prevention	1,790.03
06/30/20	242570	General	Sheriff's Office	Court Security	Trans. Of Prisoners	340.32
06/30/20	242570	General	Sheriff's Office	Police Dispatch	Other Local	18,175.75
06/30/20	242570	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Miscellaneous Svc Charges	2,016.00
06/30/20	242570	SR SubFund Public Safety	Sheriff's Office	LRIG	Miscellaneous Svc Charges	4,338.00
06/30/20	242570	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Miscellaneous Svc Charges	8,000.00
06/30/20	242570	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Refunds & Reimbursements	1,318.00
06/30/20	242579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	5,174.49
06/30/20	242579	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	345.22
06/30/20	242579	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	102.66
06/30/20	242579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,905.35
06/30/20	242579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,389.53
06/30/20	242579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,181.48
06/30/20	242579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	311.00
06/30/20	242579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	278.42
06/30/20	242579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	196.43
06/30/20	242579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	126.00
06/30/20	242582	General	General Expense	General County Expense	Car Rental Tax	18,838.29
06/30/20	242582	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	2,691.19
06/30/20	242584	General	General Expense	General County Expense	Car Rental Tax	19,635.02
06/30/20	242584	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	2,805.00
06/30/20	242585	General	General Expense	General County Expense	Car Rental Tax	1,330.08
06/30/20	242585	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	190.01
06/30/20	242601	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	162.54
06/30/20	242601	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	127.35
06/30/20	242601	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	113.27
06/30/20	242617	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	697.17
06/30/20	242617	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	243.75



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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	242617	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	15,393.77
06/30/20	242617	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	29,460.95
06/30/20	242619	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Miscellaneous State	85,319.39
06/30/20	242619	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Miscellaneous State	70,473.22
06/30/20	242620	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	402.42
06/30/20	242620	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	206.42
06/30/20	242620	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,619.25
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	469.96
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	348.99
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	599.95
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	469.99
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	149.99
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	349.99
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	486.97
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	149.99
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	244.97
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	449.99
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	303.78
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	504.97
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	370.00
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	592.75
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	448.04
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	474.98
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	233.09
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	734.90
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	123.85
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	249.99
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	399.98
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	548.97
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	349.99
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	499.99
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	599.99
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	399.99
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	598.00
06/30/20	242621	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	549.99
06/30/20	242633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	220.10
06/30/20	242633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	646.91
06/30/20	242633	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	243.89
06/30/20	242633	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	354.40
06/30/20	242633	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	125.00
06/30/20	242633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	292.00
06/30/20	242633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	691.34

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	242633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	118.00
06/30/20	242633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.00
06/30/20	242633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	833.28
06/30/20	242633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	100.56
06/30/20	242639	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	2,339.64
06/30/20	242639	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	519.92
06/30/20	242639	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	4,542.98
06/30/20	242639	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,232.27
06/30/20	242639	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,975.56
06/30/20	242639	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,301.11
06/30/20	242646	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	12,000.00
06/30/20	242646	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	111,556.47
06/30/20	242651	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	23,082.02
06/30/20	242651	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,427.14
06/30/20	242651	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,034.48
06/30/20	242668	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	134.79
06/30/20	242671	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	487.62
06/30/20	242671	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	325.08
06/30/20	242671	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	251.53
06/30/20	242671	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	472.00
06/30/20	242671	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	176.82
06/30/20	242671	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	131.00
06/30/20	242671	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	205.10
06/30/20	242671	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	595.02
06/30/20	242671	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	310.00
06/30/20	242671	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	523.93
06/30/20	242671	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	243.00
06/30/20	242672	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	6,520.83
06/30/20	242672	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	643.52
06/30/20	242672	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	10,060.17
06/30/20	242672	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	13,567.49
06/30/20	242686	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	465.00
06/30/20	242686	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	791,354.63
06/30/20	242691	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	518.16
06/30/20	242691	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	393.35
06/30/20	242691	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	260.06
06/30/20	242691	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,037.64
06/30/20	242691	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	520.12
06/30/20	242691	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	408.47
06/30/20	242692	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	14,908.68
06/30/20	242693	Health & Human Services	Health & Human Services	MCH-Babies First	Miscellaneous State	131,887.83
06/30/20	242693	Health & Human Services	Health & Human Services	MCH-Babies First	Miscellaneous State	2,341.61

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	242693	Health & Human Services	Health & Human Services	Healthy Families	Miscellaneous State	61,692.29
06/30/20	242693	Health & Human Services	Health & Human Services	Healthy Families	Miscellaneous State	10,813.06
06/30/20	242699	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,553.70
06/30/20	242699	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,349.00
06/30/20	242699	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	4,410.68
06/30/20	242699	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	4,410.68
06/30/20	242699	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,980.96
06/30/20	242699	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	2,751.25
06/30/20	242699	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	458.49
06/30/20	242699	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	687.89
06/30/20	242699	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	11,000.00
06/30/20	242699	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	6,581.07
06/30/20	242699	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	5,273.10
06/30/20	242708	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	3,639.44
06/30/20	242708	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	3,485.13
06/30/20	242708	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	5,984.68
06/30/20	242708	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	156.90
06/30/20	242719	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,200.42
06/30/20	242719	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	362.53
06/30/20	242719	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	17,417.08
06/30/20	242719	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	11,379.27
06/30/20	242731	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,000.00
06/30/20	242731	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,451.47
06/30/20	242731	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	152.98
06/30/20	242737	General	Assessment and Taxation	Administration	Department of Revenue	377,645.83
06/30/20	242737	General	County Administration	Board of Prop Tax Appeals	Department of Revenue	2,608.16
06/30/20	242737	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Department of Revenue	3,298.55
06/30/20	242767	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	2,280.18
06/30/20	242767	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,194.38
06/30/20	242767	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,140.09
06/30/20	242767	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	2,388.76
06/30/20	242767	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,665.96
06/30/20	242767	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	651.48
06/30/20	242767	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	353.34
06/30/20	242767	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	194.26
06/30/20	242767	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	147.81
06/30/20	242767	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	147.81
06/30/20	242767	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	271.45
06/30/20	242767	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	271.45
06/30/20	242767	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	325.74
06/30/20	242767	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	542.90
06/30/20	242767	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	2,334.47

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	242767	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	104.77
06/30/20	242767	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	117.29
06/30/20	242767	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	662.80
06/30/20	242767	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	541.61
06/30/20	242767	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	813.31
06/30/20	242767	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	2,063.02
06/30/20	242770	Health & Human Services	Health & Human Services	Methadone Treatment	Medicaid Wrap	201,316.08
06/30/20	242770	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicaid Wrap	460,244.46
06/30/20	242770	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	201,316.07
06/30/20	242770	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	318.58
06/30/20	242770	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	331.15
06/30/20	242770	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	442.95
06/30/20	242773	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	591.00
06/30/20	242773	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Medicare	166.50
06/30/20	242773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,730.20
06/30/20	242773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,930.48
06/30/20	242773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	212.68
06/30/20	242773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	750.12
06/30/20	242773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,127.78
06/30/20	242773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	208.62
06/30/20	242773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	139.30
06/30/20	242773	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	314.50
06/30/20	242773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,584.18
06/30/20	242773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	201.00
06/30/20	242773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	496.00
06/30/20	242773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	307.17
06/30/20	242773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	229.00
06/30/20	242773	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	170.71
06/30/20	242775	Parks and Open Spaces	Public Works	Parks Operations	Admissions	281.00
06/30/20	242775	Parks and Open Spaces	Public Works	Parks Operations	Admissions	444.62
06/30/20	242775	Parks and Open Spaces	Public Works	Parks Operations	Moorage	234.00
06/30/20	242775	Parks and Open Spaces	Public Works	Campground Operations	Camping	935.00
06/30/20	242775	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	517.00
06/30/20	242775	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	814.00
06/30/20	242775	Parks and Open Spaces	Public Works	Parks Operations	Contracted Maint Services	2,500.00
06/30/20	242776	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	181.50
06/30/20	242776	General	County Administration	Deeds and Records	Recording Fees	1,655.00
06/30/20	242776	General	County Administration	Deeds and Records	State Processing Fee	150.00
06/30/20	242777	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	135,998.38
06/30/20	242798	Health & Human Services	Health & Human Services	Methadone Treatment	Coordinated Care Org-CCO	3,580.39
06/30/20	242798	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	2,965.00
06/30/20	242798	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	77,131.78

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	242798	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	8,620.00
06/30/20	242804	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	41,067.87
06/30/20	242804	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	444.68
06/30/20	242804	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	1,876.17
06/30/20	242804	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	16,288.13
06/30/20	242824	General	Sheriff's Office	Police Dispatch	Criminal Fine & Assessment	138.55
06/30/20	242825	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	ODOT	4,000.00
06/30/20	242825	General	Sheriff's Office	Jail Security	Miscellaneous State	20,647.80
06/30/20	242825	General	Sheriff's Office	BLM Law Enforcement	Miscellaneous State Revenue	15,960.45
06/30/20	242825	General	Sheriff's Office	Court Security	Trans. Of Prisoners	387.34
06/30/20	242825	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Community Law Enforcement	226,974.50
06/30/20	242825	General	Sheriff's Office	Police Records	Springfield	750.00
06/30/20	242825	Corrections Commissary	Sheriff's Office	Corrections	Telephone Calls	570.75
06/30/20	242827	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,867.94
06/30/20	242827	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	222.25
06/30/20	242827	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	118.32
06/30/20	242827	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	111.50
06/30/20	242829	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Refunds & Reimbursements	6,716.30
06/30/20	242833	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Corp Of Engineers	3,000.00
06/30/20	242834	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	683.24
06/30/20	242834	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,019.10
06/30/20	242837	SR SubFund Public Safety	Sheriff's Office	Drug Court	SAMHSA	47,999.57
06/30/20	242837	SR SubFund County Admin	County Administration	CC Supervision Services	Local Staff	16,998.83
06/30/20	242844	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	5,904.33
06/30/20	242844	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	4,434.61
06/30/20	242844	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	235.37
06/30/20	242844	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,676.29
06/30/20	242870	General	General Expense	General County Expense	Cigarette Tax	21,758.52
06/30/20	242873	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	568.00
06/30/20	242873	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	795.37
06/30/20	242873	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	564.98
06/30/20	242873	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	218.99
06/30/20	242883	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	36,458.43
06/30/20	242883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	8,507.98
06/30/20	242893	Health & Human Services	Health & Human Services	Communicable Disease Services	H I V Community Outreach	9,836.11
06/30/20	242893	Health & Human Services	Health & Human Services	Health Subcontracts	H I V Community Outreach	9,431.65
06/30/20	242894	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Springfield	123.37
06/30/20	242894	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Community Contracts	7,956.00
06/30/20	242895	Health & Human Services	Health & Human Services	MCH-Babies First	Miscellaneous State	67,819.92
06/30/20	242895	Health & Human Services	Health & Human Services	MCH-Babies First	Miscellaneous State	2,083.34
06/30/20	242895	Health & Human Services	Health & Human Services	Healthy Families	Miscellaneous State	9,019.24
06/30/20	242895	Health & Human Services	Health & Human Services	Healthy Families	Miscellaneous State	16,516.73

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	242895	Health & Human Services	Health & Human Services	MCH-Babies First	Miscellaneous State	67,819.92
06/30/20	242895	Health & Human Services	Health & Human Services	MCH-Babies First	Miscellaneous State	2,083.34
06/30/20	242898	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	779.88
06/30/20	242898	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	323.92
06/30/20	242898	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	19,618.37
06/30/20	242898	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	2,401.74
06/30/20	242898	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,953.25
06/30/20	242898	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	4,749.50
06/30/20	242898	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,602.88
06/30/20	242898	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	3,253.99
06/30/20	242903	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Current Year Property Tax	15,096.29
06/30/20	242903	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Current Year Property Tax	1,509.63
06/30/20	242903	General	General Expense	Taxes and General	Prior Years Property Taxes	63,160.28
06/30/20	242903	General	General Expense	Taxes and General	Prior Years Property Taxes	143.89
06/30/20	242903	Local Option Tax Levy	Sheriff's Office	Levy Taxes & Reserves	Prior Years Property Taxes	6,890.39
06/30/20	242903	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Prior Years Property Taxes	1,464.47
06/30/20	242903	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	519.54
06/30/20	242912	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	2,670.62
06/30/20	242912	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	290.02
06/30/20	242912	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	39,700.51
06/30/20	242912	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,523.78
06/30/20	242921	Youth Services SubFund	Health & Human Services	Nutrition Services	Catering	211.50
06/30/20	242921	Youth Services SubFund	Health & Human Services	Supervision	Refunds & Reimbursements	172.34
06/30/20	242933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	213.66
06/30/20	242933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	177.68
06/30/20	242933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	126.04
06/30/20	242933	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	236.18
06/30/20	242933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	200.00
06/30/20	242933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	379.00
06/30/20	242933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	1,644.30
06/30/20	242934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	168.00
06/30/20	242937	General	General Expense	General County Expense	Liquor Tax	194,161.28
06/30/20	242954	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	206.88
06/30/20	242956	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	24,877.08
06/30/20	242956	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	3,553.87
06/30/20	242956	SR SubFund Public Safety	Sheriff's Office	Drug Court	Miscellaneous State Revenue	64,853.54
06/30/20	242956	SR SubFund Public Safety	Sheriff's Office	Drug Court	Miscellaneous State Revenue	85,676.48
06/30/20	242956	SR SubFund County Admin	County Administration	BJA Drug Court Enhance	Miscellaneous State Revenue	35,007.15
06/30/20	242956	SR SubFund County Admin	County Administration	BJA Drug Court Enhance	Miscellaneous State Revenue	7,738.72
06/30/20	242966	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	487.62
06/30/20	242966	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	487.54
06/30/20	242966	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	203.11

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	242966	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	321.83
06/30/20	242966	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	189.00
06/30/20	242966	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	211.43
06/30/20	242974	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	257.81
06/30/20	242974	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	108.97
06/30/20	242974	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	130.03
06/30/20	242974	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	1,558.26
06/30/20	242974	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	131.00
06/30/20	242990	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,984.17
06/30/20	242990	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	342.65
06/30/20	242990	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,037.64
06/30/20	242990	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	128.80
06/30/20	242990	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	360.53
06/30/20	242990	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	358.40
06/30/20	242990	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	433.99
06/30/20	242990	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	122.00
06/30/20	242990	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	786.11
06/30/20	242992	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Housing & Comm Development	49,109.63
06/30/20	242992	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	4,057.29
06/30/20	242992	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	37,367.80
06/30/20	242992	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	757.39
06/30/20	242992	Intergovern Human Svces Fund	Health & Human Services	FUSE	Housing & Comm Development	17,906.75
06/30/20	242992	Intergovern Human Svces Fund	Health & Human Services	FUSE	Housing & Comm Development	32,955.40
06/30/20	242992	Intergovern Human Svces Fund	Health & Human Services	FUSE	Housing & Comm Development	288.73
06/30/20	242992	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	24,518.82
06/30/20	242992	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	12,094.51
06/30/20	242992	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	1,739.57
06/30/20	242992	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	4,567.00
06/30/20	242992	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	836.61
06/30/20	242992	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	17,279.14
06/30/20	242992	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	5,484.00
06/30/20	242992	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Housing & Comm Development	983.53
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	140,952.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	1,900.22
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	3,410.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	60,255.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Department Of Energy	256.84
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Health & Human Services	10,852.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	69,646.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	89,748.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	6,529.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	110,260.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Health & Human Services	557.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	2,704.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Housing & Comm Development	2,581.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	2,054.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Community Services Block Grant	24,137.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	13,609.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	FUSE	Homeless Shelters	2,247.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	FUSE	Homeless Shelters	2,107.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	FUSE	Homeless Shelters	81,988.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Homeless Shelters	44,307.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	2,967.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Homeless Shelters	181,592.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	2,576.00
06/30/20	242997	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Miscellaneous State Revenue	3,292.00
06/30/20	243006	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Miscellaneous State Revenue	141,296.00
06/30/20	243007	Health & Human Services	Health & Human Services	A&D Subcontracts	Liquor Tax - Local Programs	15,538.04
06/30/20	243007	Health & Human Services	Health & Human Services	Prevention Coordination	Liquor Tax - Local Programs	10,358.70
06/30/20	243016	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	32,274.47
06/30/20	243018	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	375.00
06/30/20	243018	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	250.00
06/30/20	243018	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	38,225.07
06/30/20	243019	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	8,601.12
06/30/20	243022	SR SubFund Public Safety	Sheriff's Office	Drug Court	Department Of Justice	53,289.60
06/30/20	243037	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	108.94
06/30/20	243037	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	373.70
06/30/20	243037	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	251.95
06/30/20	243037	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	149.00
06/30/20	243039	Health & Human Services	Health & Human Services	Communicable Disease Services	OHD State Support	94,657.00
06/30/20	243039	Health & Human Services	Health & Human Services	Communicable Disease Services	OHD State Support	1,149,347.00
06/30/20	243041	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	965.00
06/30/20	243063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	170.18
06/30/20	243063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,152.92
06/30/20	243063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	246.40
06/30/20	243063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	108.38
06/30/20	243063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	153.90
06/30/20	243063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	147.04
06/30/20	243063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
06/30/20	243063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	148.00
06/30/20	243063	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	177.00
06/30/20	243086	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Bureau of Prisons	76,606.54
06/30/20	243088	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	52,308.44
06/30/20	243090	Parks and Open Spaces	Public Works	Parks Operations	Car Rental Tax	52,308.44



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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	243093	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	500.00
06/30/20	243139	General	General Expense	General County Expense	Transient Room Tax	298.00
06/30/20	243139	SR SubFund General Exp	General Expense	Museum	Transient Room Tax	21,446.42
06/30/20	243139	SR SubFund General Exp	General Expense	Tourism Capital	Transient Room Tax	198,785.54
06/30/20	243139	SR SubFund General Exp	General Expense	Visitor Services	Transient Room Tax	150,124.92
06/30/20	243139	SR SubFund General Exp	General Expense	Rural Tourism	Transient Room Tax	21,446.42
06/30/20	243139	SR SubFund General Exp	General Expense	Special Projects	Transient Room Tax	21,446.42
06/30/20	243143	Lane Events Ctr Dbt Svc Fd	General Expense	FF&CO Refunding Bond 2011	Transient Room Tax	34,000.00
06/30/20	243143	Lane Events Ctr Dbt Svc Fd	General Expense	Debt Service	Transient Room Tax	6,350.49
06/30/20	243146	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	70,576.62
06/30/20	243148	Parks and Open Spaces	Public Works	Parks Operations	Transient Room Tax	19,306.66
06/30/20	243149	Lane Events Ctr - Capital	Public Works	Capital	Transient Room Tax	83,278.44
06/30/20	243168	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Veterans Affairs	67,771.18
06/30/20	243170	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Miscellaneous Federal	6,995.89
06/30/20	243172	General	District Attorney	Criminal Prosecution	Miscellaneous State Revenue	7,107.73
06/30/20	243172	SR SubFund Public Safety	Sheriff's Office	Drug Court	Miscellaneous State Revenue	20,300.00
06/30/20	243180	SR SubFund General Exp	General Expense	Competitive Grants	Video Lottery Revenue	658,364.25
06/30/20	243204	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	213.30
06/30/20	243206	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	128.80
06/30/20	243206	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	639.42
06/30/20	243224	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Refunds & Reimbursements	2,229.53
06/30/20	243231	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	65,140.00
06/30/20	243231	Parks and Open Spaces	Public Works	Parks Operations	Admissions	552.00
06/30/20	243231	Parks and Open Spaces	Public Works	Parks Operations	Recreational Vehicle Fee	32,354.00
06/30/20	243231	Parks and Open Spaces	Public Works	Campground Operations	Recreational Vehicle Fee	16,177.00
06/30/20	243263	Intergovern Human Svces Fund	Health & Human Services	WIOA	Miscellaneous Federal	85,654.23
06/30/20	243264	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	6,766.84
06/30/20	243264	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	259.96
06/30/20	243264	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	2,991.83
06/30/20	243264	Health & Human Services	Health & Human Services	MCH-Babies First	Targeted Case Mgmt	29,463.04
06/30/20	243264	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	924.79
06/30/20	243264	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	836.97
06/30/20	243264	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	254.86
06/30/20	243267	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	775.00
06/30/20	243267	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	2,199.00
06/30/20	243267	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Miscellaneous State Revenue	2,355.00
06/30/20	243273	LaneCare	Health & Human Services	LaneCare Administration	Miscellaneous Rent	661.64
06/30/20	243273	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	649.00
06/30/20	243273	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	1,036.00
06/30/20	243273	Youth Services SubFund	Health & Human Services	Nutrition Services	Miscellaneous State	180.48
06/30/20	243274	General	Sheriff's Office	Radio Network	Corp Of Engineers	12,177.31
06/30/20	243287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	193.29

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	243287	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	366.98
06/30/20	243287	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	482.85
06/30/20	243287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	788.77
06/30/20	243287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	125.74
06/30/20	243297	General	District Attorney	Family Law Division	Child Support Enforcement	358,050.00
06/30/20	243297	General	District Attorney	Victim/Witness Program	Miscellaneous State	124,575.08
06/30/20	243297	General	District Attorney	Family Law Division	Miscellaneous State Revenue	31,531.00
06/30/20	243297	General	District Attorney	Family Law Division	Miscellaneous State Revenue	3,103.86
06/30/20	243297	General	District Attorney	Criminal Prosecution	Miscellaneous Svc Charges	20,000.00
06/30/20	243588	General	General Expense	General County Expense	Metro Cable Franchise	109,966.88
06/30/20	BI00242074	Lane Events Center	Public Works	Convention & Event Ops	Sports-Recreation Revenue	750.00
06/30/20	BI00242124	Solid Waste Disposal	Public Works	Special Waste	Miscellaneous State Revenue	495.00
06/30/20	BI00242160	General Road	Public Works	Inspections	ODOT	688.41
06/30/20	BI00242160	General Road	Public Works	Design Services	ODOT	2,689.10
06/30/20	BI00242160	General Road	Public Works	Engineering Administration	ODOT	351.39
06/30/20	BI00242160	General Road	Public Works	Engineering Administration	ODOT	1,084.70
06/30/20	BI00242160	General Road	Public Works	Construction Surveys	ODOT	6,977.33
06/30/20	BI00242160	General Road	Public Works	Engineering Administration	ODOT	3,139.24
06/30/20	BI00242160	General Road	Public Works	Engineering Administration	ODOT	886.14
06/30/20	BI00242160	General Road	Public Works	Engineering Administration	ODOT	718.03
06/30/20	BI00242160	General Road	Public Works	Engineering Administration	ODOT	198.38
06/30/20	BI00242160	General Road	Public Works	Design Services	ODOT	1,232.29
06/30/20	BI00242160	General Road	Public Works	Traffic Engineering	ODOT	516.20
06/30/20	BI00242160	General Road	Public Works	Traffic Engineering	ODOT	2,200.14
06/30/20	BI00242160	General Road	Public Works	Traffic Engineering	ODOT	2,200.13
06/30/20	BI00242160	General Road	Public Works	Traffic Engineering	ODOT	387.15
06/30/20	BI00242160	General Road	Public Works	Traffic Engineering	ODOT	903.35
06/30/20	BI00242160	General Road	Public Works	Traffic Engineering	ODOT	387.15
06/30/20	BI00242191	General Road	Public Works	Transportation Planning	ODOT	2,958.28
06/30/20	BI00242191	General Road	Public Works	Engineering Administration	ODOT	267.02
06/30/20	BI00242191	General Road	Public Works	Zone 1 - Metro	Road Maintenance	1,605.34
06/30/20	BI00242191	General Road	Public Works	Vegetation	Road Maintenance	2,675.15
06/30/20	BI00242191	General Road	Public Works	Right Of Way Services	Real Property Services	1,166.94
06/30/20	BI00242191	General Road	Public Works	Right Of Way Services	Real Property Services	4,083.69
06/30/20	BI00242191	General Road	Public Works	Right Of Way Services	Real Property Services	486.18
06/30/20	BI00242191	General Road	Public Works	Right Of Way Services	Real Property Services	3,656.74
06/30/20	BI00242253	General Road	Public Works	Transportation Planning	ODOT	985.85
06/30/20	BI00242253	General Road	Public Works	Transportation Planning	ODOT	4,496.35
06/30/20	BI00242253	General Road	Public Works	Transportation Planning	ODOT	1,344.33
06/30/20	BI00242253	General Road	Public Works	Materials Testing	Materials Testing	489.66
06/30/20	BI00242253	General Road	Public Works	Materials Testing	Materials Testing	880.78
06/30/20	BI00242253	General Road	Public Works	Materials Testing	Materials Testing	701.88

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	BI00242253	General Road	Public Works	Materials Testing	Materials Testing	311.98
06/30/20	BI00242253	General Road	Public Works	Materials Testing	Materials Testing	509.64
06/30/20	BI00242253	General Road	Public Works	Materials Testing	Materials Testing	2,273.60
06/30/20	BI00242253	General Road	Public Works	Materials Testing	Materials Testing	197.22
06/30/20	BI00242253	General Road	Public Works	Zone 1 - Metro	Road Maintenance	1,356.42
06/30/20	BI00242253	Intergovernmental Services	County Administration	Mailroom-InterDept	Mailroom Services	3,641.03
06/30/20	BI00242325	General Road	Public Works	Materials Testing	Materials Testing	622.24
06/30/20	BI00242325	General Road	Public Works	Materials Testing	Materials Testing	627.10
06/30/20	BI00242325	General Road	Public Works	Materials Testing	Materials Testing	1,350.00
06/30/20	BI00242325	General Road	Public Works	Materials Testing	Materials Testing	200.00
06/30/20	BI00242325	General Road	Public Works	Materials Testing	Materials Testing	225.00
06/30/20	BI00242325	General Road	Public Works	Materials Testing	Materials Testing	1,034.28
06/30/20	BI00242325	General Road	Public Works	Materials Testing	Materials Testing	2,300.00
06/30/20	BI00242325	General Road	Public Works	Materials Testing	Materials Testing	297.41
06/30/20	BI00242325	General Road	Public Works	Materials Testing	Materials Testing	1,077.00
06/30/20	BI00242325	General Road	Public Works	Materials Testing	Materials Testing	800.00
06/30/20	BI00242325	General Road	Public Works	Materials Testing	Materials Testing	924.42
06/30/20	BI00242325	General Road	Public Works	Materials Testing	Materials Testing	722.01
06/30/20	BI00242325	General Road	Public Works	Construction Surveys	Surveying	591.09
06/30/20	BI00242373	General Road	Public Works	Materials Testing	Materials Testing	2,102.62
06/30/20	BI00242373	General Road	Public Works	Materials Testing	Materials Testing	7,247.33
06/30/20	BI00242414	General Road	Public Works	Transportation Planning	ODOT	5,972.74
06/30/20	BI00242414	General Road	Public Works	Road Construction	ODOT	885,402.07
06/30/20	BI00242414	General Road	Public Works	Traffic Engineering	ODOT	1,505.35
06/30/20	BI00242414	General Road	Public Works	Traffic Engineering	ODOT	115.78
06/30/20	BI00242414	General Road	Public Works	Transportation Planning	ODOT	920.31
06/30/20	BI00242414	General Road	Public Works	Construction Surveys	ODOT	260.74
06/30/20	BI00242414	General Road	Public Works	Construction Surveys	ODOT	1,220.58
06/30/20	BI00242414	General Road	Public Works	Engineering Administration	ODOT	279.28
06/30/20	BI00242414	General Road	Public Works	Design Services	ODOT	4,856.90
06/30/20	BI00242414	General Road	Public Works	Design Services	ODOT	14,865.85
06/30/20	BI00242414	General Road	Public Works	Materials Testing	ODOT	181.31
06/30/20	BI00242414	General Road	Public Works	Land&SubDivisions Surveys	ODOT	4,588.94
06/30/20	BI00242414	General Road	Public Works	Materials Testing	ODOT	134.15
06/30/20	BI00242783	Technology Services	Information Services	Business Services	Miscellaneous Cities	44,472.88
06/30/20	BI00243156	General Road	Public Works	Bridges	Road Maintenance	1,511.75
06/30/20	PW20626	Lane Events Center	Public Works	Administration	Transient Room Tax	120,000.00
06/30/20	PWCR3556	General Road	Public Works	Public Works Permits	Public Works Permits	3,048.00
06/30/20	PWCR3556	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	4,399.50
06/30/20	PWCR3559	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	700.00
06/30/20	PWCR3559	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	3,135.07
06/30/20	PWCR3559	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	2,917.66

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	PWCR3561	Lane Events Center	Public Works	Convention & Event Ops	Admissions	4,980.00
06/30/20	PWCR3561	Lane Events Center	Public Works	Convention & Event Ops	Admissions	2,460.00
06/30/20	PWCR3561	Lane Events Center	Public Works	Convention & Event Ops	Concessions	223.54
06/30/20	PWCR3561	Lane Events Center	Public Works	Convention & Event Ops	Concessions	419.35
06/30/20	PWCR3561	Lane Events Center	Public Works	Convention & Event Ops	Catering	8,707.63
06/30/20	PWCR3561	Lane Events Center	Public Works	Convention & Event Ops	Catering	355.50
06/30/20	PWCR3561	Lane Events Center	Public Works	Convention & Event Ops	Camping	2,120.00
06/30/20	PWCR3561	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	1,464.74
06/30/20	PWCR3561	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	715.98
06/30/20	PWCR3562	Lane Events Center	Public Works	Convention & Event Ops	Admissions	2,543.00
06/30/20	PWCR3562	Lane Events Center	Public Works	Convention & Event Ops	Concessions	474.06
06/30/20	PWCR3562	General	Public Works	Property Management	Parking	8,455.44
06/30/20	PWCR3562	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,612.72
06/30/20	PWCR3562	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	2,268.70
06/30/20	PWCR3563	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	676.20
06/30/20	PWCR3563	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	361.10
06/30/20	PWCR3563	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	138.00
06/30/20	PWCR3563	Lane Events Center	Public Works	Convention & Event Ops	Miscellaneous Fees/Reimburse	351.90
06/30/20	PWCR3564	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	104.24
06/30/20	PWCR3564	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Refunds & Reimbursements	806.40
06/30/20	PWCR3564	Motor & Equip Pool	Public Works	Fleet Procurements	Refunds & Reimbursements	567.00
06/30/20	PWCR3564	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	905.72
06/30/20	PWCR3564	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,000.30
06/30/20	PWCR3564	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	1,701.17
06/30/20	PWCR3565	General	Public Works	Property Management	Rent - Other Properties	526.88
06/30/20	PWCR3568	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog Equipmt	1,125.25
06/30/20	PWCR3568	Motor & Equip Pool	Public Works	Fleet Replacement	Replacement Prog Equipmt	1,088.96
06/30/20	PWCR3568	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	480.02
06/30/20	PWCR3568	Motor & Equip Pool	Public Works	Fleet Fuel	Non-Replacement Prog Eqmt	680.87
06/30/20	PWCR3569	General Road	Public Works	Public Works Permits	Public Works Permits	3,400.00
06/30/20	PWCR3569	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	4,126.50
06/30/20	PWCR3569	Motor & Equip Pool	Public Works	Fleet Procurements	Non-Replacement Prog Eqmt	2,289.79
06/30/20	PWCR3569	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Non-Replacement Prog Eqmt	651.48
06/30/20	PWCR3575	SR SubFund Public Works	Public Works	Manufact Structures Prmts	DCBS Fee Revenue	1,365.00
06/30/20	PWCR3581	Motor & Equip Pool	Public Works	Fleet Replacement	Sale of Capital Assets	30,520.00
06/30/20	PWCR3582	Parks and Open Spaces	Public Works	Park Improvements	Marine Board	33,380.54
06/30/20	R000241710	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	146.50
06/30/20	R000241710	General	County Administration	Deeds and Records	Recording Fees	530.00
06/30/20	R000241710	Land Management Fund	Public Works	Long Range Planning	Recording Fees	399.00
06/30/20	R000241710	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	551.00
06/30/20	R000241773	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	660.00
06/30/20	R000241773	General	County Administration	Deeds and Records	Recording Fees	17,715.00

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

Journal Date	Journal	Fund	Department	Division	Account	Amount
06/30/20	R000241773	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	3,106.50
06/30/20	R000241773	General	County Administration	Deeds and Records	State Processing Fee	165.50
06/30/20	R000242388	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	313.50
06/30/20	R000242388	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	177.50
06/30/20	R000242388	General	County Administration	Deeds and Records	Recording Fees	1,065.00
06/30/20	RR00242304	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,059.40

40,560,181.55