

## Lane County, Oregon

## Jul 2020 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/01/20	241740	Land Management Fund	Public Works	Building	Structural	8,130.85
07/01/20	241740	Land Management Fund	Public Works	Building	Mechanical Permit	1,233.00
07/01/20	241740	Land Management Fund	Public Works	Building	Plumbing Permits	858.00
07/01/20	241740	Land Management Fund	Public Works	Electrical	Electrical Permit	627.40
07/01/20	241740	Land Management Fund	Public Works	Planning	Zoning Permits	420.00
07/01/20	241740	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,301.90
07/01/20	241740	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	160.00
07/01/20	241740	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	160.14
07/01/20	241740	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,651.38
07/01/20	241740	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,431.22
07/01/20	241740	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	400.00
07/01/20	241741	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
07/01/20	241756	General	County Administration	Deeds and Records	Marriage	375.00
07/01/20	241756	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	150.00
07/01/20	241756	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	232.75
07/01/20	241775	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,910.00
07/01/20	242282	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,242.00
07/01/20	R000241680	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	290.00
07/01/20	ROPWCR3557	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
07/02/20	241757	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	280.50
07/02/20	241757	General	County Administration	Deeds and Records	Recording Fees	2,385.00
07/02/20	241757	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	902.50
07/02/20	241757	General	County Administration	Deeds and Records	State Processing Fee	138.00
07/02/20	241767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	330.00
07/02/20	241771	Land Management Fund	Public Works	Building	Structural	359.29
07/02/20	241771	Land Management Fund	Public Works	Building	Mechanical Permit	610.00
07/02/20	241771	Land Management Fund	Public Works	Electrical	Electrical Permit	2,148.80
07/02/20	241771	Land Management Fund	Public Works	Planning	Zoning Permits	480.00
07/02/20	241771	Land Management Fund	Public Works	Building	State Construction Surtax Coll	331.06
07/02/20	241771	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	498.81
07/02/20	241771	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	432.30
07/02/20	241772	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
07/02/20	241772	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	125.00
07/02/20	241774	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	935.00
07/02/20	241778	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	1,065.00
07/02/20	241779	General	Sheriff's Office	Police Records	Concealed Weapon Permit	890.00
07/02/20	241779	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
07/02/20	241779	General	Sheriff's Office	Civil Section	Civil Process	764.99

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07/02/20	241800	General	County Administration	Deeds and Records	Marriage	275.00
07/02/20	241800	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	110.00
07/02/20	241800	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	159.50
07/02/20	241820	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	469.00
07/02/20	241820	General	County Administration	Deeds and Records	Recording Fees	9,235.00
07/02/20	241820	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,213.50
07/02/20	241820	General	County Administration	Deeds and Records	State Processing Fee	117.50
07/02/20	241830	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,649.00
07/02/20	241841	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	268.00
07/02/20	241841	General	Sheriff's Office	Police Records	Fingerprinting Fees	135.00
07/02/20	241841	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	150.00
07/02/20	241843	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	19,942.38
07/02/20	241843	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	87,287.58
07/02/20	241850	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	555.84
07/02/20	241850	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	308.43
07/02/20	242070	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	280.00
07/02/20	242070	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	154.00
07/02/20	PWCR3558	General	Public Works	Property Management	Rent - Other Properties	1,200.00
07/02/20	R000241780	Youth Services SubFund	Health & Human Services	Admin Youth Services	Other Clerk Fees	326.69
07/03/20	241815	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	355.91
07/03/20	241821	General	County Administration	Deeds and Records	Recording Fees	280.00
07/03/20	241844	General	Sheriff's Office	Police Records	Concealed Weapon Permit	360.00
07/03/20	241844	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	476.00
07/03/20	241867	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,315.00
07/03/20	241875	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Fema	2,500.00
07/03/20	241887	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	350.00
07/03/20	241977	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
07/03/20	241977	Health & Human Services	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
07/03/20	241977	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
07/03/20	242283	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	653.00
07/06/20	241801	General	County Administration	Deeds and Records	Recording Fees	595.00
07/06/20	241801	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	427.50
07/06/20	241802	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	507.00
07/06/20	241814	Health & Human Services	Health & Human Services	Methadone Treatment	Clinic Fees	133.46
07/06/20	241814	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	766.09
07/06/20	241826	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,815.00
07/06/20	241826	General	Sheriff's Office	Civil Section	Civil Process	135.00
07/06/20	241826	General	Sheriff's Office	Police Records	Report Fees	290.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
07/06/20	241829	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	191.00
07/06/20	241831	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	787.00
07/06/20	241837	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,725.00
07/06/20	241884	General	County Administration	Deeds and Records	Marriage	425.00
07/06/20	241884	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	170.00
07/06/20	241884	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	251.75
07/06/20	241897	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	438.50
07/06/20	241897	General	County Administration	Deeds and Records	Recording Fees	9,680.00
07/06/20	241897	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,061.50
07/06/20	241897	General	County Administration	Deeds and Records	State Processing Fee	110.00
07/06/20	241909	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,702.00
07/06/20	241910	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	115.00
07/06/20	241913	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	680.00
07/06/20	241978	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
07/06/20	242068	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	10,592.13
07/06/20	242405	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous State Revenue	104,595.50
07/07/20	241883	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	187.00
07/07/20	241883	General	County Administration	Deeds and Records	Recording Fees	975.00
07/07/20	241883	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	883.50
07/07/20	241892	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	439.00
07/07/20	241893	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	311.50
07/07/20	241896	Land Management Fund	Public Works	Building	Structural	192.46
07/07/20	241896	Land Management Fund	Public Works	Building	Plumbing Permits	322.00
07/07/20	241896	Land Management Fund	Public Works	Electrical	Electrical Permit	1,108.00
07/07/20	241896	Land Management Fund	Public Works	Planning	Zoning Permits	640.00
07/07/20	241896	Land Management Fund	Public Works	Building	State Construction Surtax Coll	194.71
07/07/20	241896	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
07/07/20	241896	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,398.00
07/07/20	241896	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
07/07/20	241896	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	674.26
07/07/20	241896	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	584.35
07/07/20	241896	Land Management Fund	Public Works	Building	Plan Check Fees	557.61
07/07/20	241902	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
07/07/20	241905	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,785.00
07/07/20	241905	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	279.00
07/07/20	241905	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
07/07/20	241905	General	Sheriff's Office	Civil Section	Civil Process	180.00
07/07/20	241905	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Private Donations	150.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
07/07/20	241942	General	County Administration	Deeds and Records	Marriage	550.00
07/07/20	241942	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	220.00
07/07/20	241942	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	335.00
07/07/20	241948	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	531.50
07/07/20	241948	General	County Administration	Deeds and Records	Recording Fees	10,285.00
07/07/20	241948	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,517.50
07/07/20	241948	General	County Administration	Deeds and Records	State Processing Fee	133.00
07/07/20	241952	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,708.00
07/07/20	241957	General	Sheriff's Office	Jail Security	Miscellaneous Federal	1,800.00
07/07/20	241958	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,800.00
07/07/20	241964	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	225.00
07/07/20	241965	General	Sheriff's Office	Police Records	Concealed Weapon Permit	375.00
07/07/20	241965	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	583.00
07/07/20	241965	General	Sheriff's Office	Civil Section	Civil Process	125.00
07/07/20	242305	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	510.20
07/07/20	242305	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	7,018.92
07/07/20	242305	Health & Human Services	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	1,562.82
07/07/20	242305	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	2,858.23
07/07/20	242305	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	712,743.21
07/07/20	PWCR3560	General	Public Works	Property Management	Rent - Other Properties	3,390.00
07/07/20	PWCR3560	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,710.00
07/07/20	PWCR3560	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Rent - Other Properties	1,000.00
07/07/20	PWCR3560	Capital Improvement	County Administration	Four Corners Properties	Rent - Other Properties	1,350.00
07/08/20	241939	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	187.96
07/08/20	241940	General	County Administration	Deeds and Records	Recording Fees	485.00
07/08/20	241940	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	465.50
07/08/20	241949	Land Management Fund	Public Works	Building	Structural	1,847.33
07/08/20	241949	Land Management Fund	Public Works	Building	Mechanical Permit	854.00
07/08/20	241949	Land Management Fund	Public Works	Building	Plumbing Permits	270.00
07/08/20	241949	Land Management Fund	Public Works	Electrical	Electrical Permit	1,149.60
07/08/20	241949	Land Management Fund	Public Works	Planning	Zoning Permits	1,160.00
07/08/20	241949	Land Management Fund	Public Works	Building	State Construction Surtax Coll	403.14
07/08/20	241949	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
07/08/20	241949	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
07/08/20	241949	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,710.00
07/08/20	241949	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	203.83
07/08/20	241949	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,528.68
07/08/20	241949	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,324.85

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Journal Date	Journal	Fund	Department	Division	Account	Amount
07/08/20	241949	Land Management Fund	Public Works	Planning	Subdivision Fees	4,770.00
07/08/20	241949	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
07/08/20	241949	Land Management Fund	Public Works	Building	Plan Check Fees	162.04
07/08/20	241949	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	400.00
07/08/20	241950	General	Sheriff's Office	Police Records	Concealed Weapon Permit	910.00
07/08/20	241950	SR SubFund Public Safety	Sheriff's Office	LRIG	Other Local	29,861.00
07/08/20	241950	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,354.75
07/08/20	241956	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.48
07/08/20	241960	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
07/08/20	241960	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	250.00
07/08/20	241961	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	347.00
07/08/20	241962	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	140.00
07/08/20	241963	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	231.00
07/08/20	241963	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
07/08/20	241963	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	380.00
07/08/20	241963	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	570.00
07/08/20	241966	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	2,000.00
07/08/20	241982	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
07/08/20	241982	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
07/08/20	241987	General	County Administration	Deeds and Records	Marriage	175.00
07/08/20	241987	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	130.50
07/08/20	242002	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	463.00
07/08/20	242002	General	County Administration	Deeds and Records	Recording Fees	7,895.00
07/08/20	242002	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,185.00
07/08/20	242002	General	County Administration	Deeds and Records	State Processing Fee	116.00
07/08/20	242003	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,529.00
07/08/20	242004	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,040.00
07/08/20	242007	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	102.00
07/08/20	242013	General	Sheriff's Office	Police Records	Concealed Weapon Permit	270.00
07/08/20	241822	Land Management Fund	Public Works	Building	Structural	1,626.16
07/08/20	241822	Land Management Fund	Public Works	Building	Mechanical Permit	1,066.00
07/08/20	241822	Land Management Fund	Public Works	Building	Plumbing Permits	413.00
07/08/20	241822	Land Management Fund	Public Works	Electrical	Electrical Permit	2,541.20
07/08/20	241822	Land Management Fund	Public Works	Planning	Zoning Permits	4,310.00
07/08/20	241822	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
07/08/20	241822	Land Management Fund	Public Works	Building	State Construction Surtax Coll	653.31
07/08/20	241822	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,500.00
07/08/20	241822	Land Management Fund	Public Works	Planning	Zoning Certification Fee	840.00

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07/08/20	241822	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	305.56
07/08/20	241822	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,291.79
07/08/20	241822	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,986.24
07/08/20	241822	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
07/08/20	241822	Land Management Fund	Public Works	Electrical	Plan Check Fees	2,676.68
07/08/20	241822	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
07/08/20	241822	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
07/08/20	241822	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
07/09/20	241983	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
07/09/20	242001	General	County Administration	Deeds and Records	Recording Fees	420.00
07/09/20	242001	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	285.00
07/09/20	242005	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
07/09/20	242006	Land Management Fund	Public Works	Building	Structural	2,001.44
07/09/20	242006	Land Management Fund	Public Works	Building	Mechanical Permit	1,213.00
07/09/20	242006	Land Management Fund	Public Works	Building	Plumbing Permits	503.00
07/09/20	242006	Land Management Fund	Public Works	Electrical	Electrical Permit	1,223.60
07/09/20	242006	Land Management Fund	Public Works	Planning	Zoning Permits	5,160.00
07/09/20	242006	Land Management Fund	Public Works	Building	State Construction Surtax Coll	634.90
07/09/20	242006	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
07/09/20	242006	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	116.00
07/09/20	242006	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
07/09/20	242006	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	295.97
07/09/20	242006	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,219.77
07/09/20	242006	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,923.80
07/09/20	242006	Land Management Fund	Public Works	Building	Plan Check Fees	876.09
07/09/20	242006	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	370.00
07/09/20	242008	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,385.00
07/09/20	242008	SR SubFund Public Safety	Sheriff's Office	LRIG	Other Local	29,861.00
07/09/20	242008	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	289.00
07/09/20	242008	General	Sheriff's Office	Police Records	Fingerprinting Fees	115.00
07/09/20	242009	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	415.00
07/09/20	242023	General	County Administration	Deeds and Records	Marriage	300.00
07/09/20	242023	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	120.00
07/09/20	242023	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	195.00
07/09/20	242035	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	387.50
07/09/20	242035	General	County Administration	Deeds and Records	Recording Fees	8,000.00
07/09/20	242035	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,833.50
07/09/20	242038	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,683.00

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07/09/20	242047	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	214.00
07/09/20	242050	General	Sheriff's Office	Police Records	Concealed Weapon Permit	240.00
07/09/20	242050	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	1,064.00
07/09/20	242054	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	345.00
07/09/20	242964	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	180.00
07/09/20	R000242014	Youth Services SubFund	Health & Human Services	Admin Youth Services	Rent - Other Properties	204.69
07/10/20	242020	General	County Administration	Deeds and Records	Recording Fees	280.00
07/10/20	242020	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	180.50
07/10/20	242032	Health & Human Services	Health & Human Services	Methadone Treatment	Clinic Fees	148.25
07/10/20	242032	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	519.22
07/10/20	242034	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	219.00
07/10/20	242040	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
07/10/20	242042	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
07/10/20	242042	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	684.00
07/10/20	242042	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	570.00
07/10/20	242042	Health & Human Services	Health & Human Services	Environmental Health Services	School Inspections	2,090.00
07/10/20	242042	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	186.00
07/10/20	242045	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,890.00
07/10/20	242046	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	437.00
07/10/20	242048	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,915.00
07/10/20	242048	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	900.00
07/10/20	242067	Land Management Fund	Public Works	Building	Structural	909.56
07/10/20	242067	Land Management Fund	Public Works	Building	Mechanical Permit	398.24
07/10/20	242067	Land Management Fund	Public Works	Electrical	Electrical Permit	1,310.80
07/10/20	242067	Land Management Fund	Public Works	Planning	Zoning Permits	3,660.00
07/10/20	242067	Land Management Fund	Public Works	Building	State Construction Surtax Coll	314.24
07/10/20	242067	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,070.00
07/10/20	242067	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
07/10/20	242067	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	185.22
07/10/20	242067	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,401.28
07/10/20	242067	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,214.43
07/10/20	242067	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
07/10/20	242067	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
07/10/20	242067	Land Management Fund	Public Works	Building	Plan Check Fees	1,340.03
07/10/20	242067	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
07/10/20	242073	General	County Administration	Deeds and Records	Marriage	200.00
07/10/20	242083	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	285.00
07/10/20	242083	General	County Administration	Deeds and Records	Recording Fees	4,350.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
07/10/20	242083	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,339.50
07/10/20	242095	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,260.00
07/10/20	242097	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	610.00
07/10/20	242097	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	523.60
07/10/20	242102	General	Sheriff's Office	Police Records	Concealed Weapon Permit	260.00
07/10/20	242102	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	310.00
07/10/20	C000242164	General	Sheriff's Office	Jail Security	Community Corrections	918,074.00
07/10/20	C000242164	General	Sheriff's Office	Community Service	Community Corrections	11,250.00
07/10/20	C000242164	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Community Corrections	56,250.00
07/10/20	C000242164	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Community Corrections	132,038.75
07/10/20	C000242164	SR SubFund County Admin	County Administration	CC Supervision Services	Community Corrections	1,669,972.88
07/10/20	C000242164	SR SubFund County Admin	County Administration	CCA Subcontracts	Community Corrections	377,251.87
07/10/20	C000242164	SR SubFund County Admin	County Administration	Enhanced Operations Pgm	Community Corrections	40,754.00
07/10/20	C000242164	General	Sheriff's Office	Jail Security	M57 Supp Trans Fds	253,854.00
07/10/20	C000242164	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	M57 Supp Trans Fds	18,071.00
07/10/20	C000242164	SR SubFund Public Safety	Sheriff's Office	Drug Court	M57 Supp Trans Fds	259,280.00
07/13/20	242044	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	874.00
07/13/20	242072	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	302.00
07/13/20	242072	General	County Administration	Deeds and Records	Recording Fees	2,090.00
07/13/20	242072	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,434.50
07/13/20	242072	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	114.25
07/13/20	242084	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	641.00
07/13/20	242092	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,715.00
07/13/20	242092	General	Sheriff's Office	Civil Section	Civil Process	120.00
07/13/20	242092	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,162.85
07/13/20	242099	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,212.00
07/13/20	242100	Land Management Fund	Public Works	Building	Structural	342.36
07/13/20	242100	Land Management Fund	Public Works	Building	Mechanical Permit	624.00
07/13/20	242100	Land Management Fund	Public Works	Electrical	Electrical Permit	256.40
07/13/20	242100	Land Management Fund	Public Works	Building	State Construction Surtax Coll	148.22
07/13/20	242100	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
07/13/20	242100	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	197.27
07/13/20	242100	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	170.97
07/13/20	242117	General	County Administration	Deeds and Records	Marriage	325.00
07/13/20	242117	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	130.00
07/13/20	242117	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	233.50
07/13/20	242133	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	527.50
07/13/20	242133	General	County Administration	Deeds and Records	Recording Fees	11,620.00



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07/13/20	242133	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,498.50
07/13/20	242133	General	County Administration	Deeds and Records	State Processing Fee	132.00
07/13/20	242134	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,257.00
07/13/20	242143	General	Sheriff's Office	Police Records	Concealed Weapon Permit	230.00
07/13/20	242143	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	540.00
07/13/20	242143	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	246.00
07/13/20	242143	General	Sheriff's Office	Civil Section	Civil Process	180.00
07/13/20	242144	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	470.00
07/13/20	242145	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	200.00
07/13/20	242145	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	200.00
07/13/20	242624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	1,002.00
07/13/20	242624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	7,883.69
07/13/20	242624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	6,981.49
07/13/20	242624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	3,352.91
07/13/20	242624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	11,443.89
07/13/20	242624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	8,065.71
07/13/20	242624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	8,450.08
07/13/20	242624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	68,662.32
07/13/20	242624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	63,056.92
07/13/20	242624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	62,910.63
07/13/20	242624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	96,946.34
07/13/20	242624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	29,673.89
07/14/20	242114	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	162.00
07/14/20	242114	General	County Administration	Deeds and Records	Recording Fees	485.00
07/14/20	242114	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	769.50
07/14/20	242120	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,995.00
07/14/20	242135	Land Management Fund	Public Works	Building	Structural	939.36
07/14/20	242135	Land Management Fund	Public Works	Building	Plumbing Permits	584.20
07/14/20	242135	Land Management Fund	Public Works	Electrical	Electrical Permit	1,087.20
07/14/20	242135	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
07/14/20	242135	Land Management Fund	Public Works	Building	State Construction Surtax Coll	313.27
07/14/20	242135	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,543.00
07/14/20	242135	Land Management Fund	Public Works	Planning	Zoning Certification Fee	3,690.00
07/14/20	242135	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	109.22
07/14/20	242135	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	819.25
07/14/20	242135	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	710.04
07/14/20	242135	Land Management Fund	Public Works	Building	Plan Check Fees	1,271.69
07/14/20	242136	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
07/14/20	242137	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,140.00
07/14/20	242137	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
07/14/20	242137	General	Sheriff's Office	Civil Section	Civil Process	180.00
07/14/20	242156	General	County Administration	Deeds and Records	Marriage	450.00
07/14/20	242156	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	180.00
07/14/20	242156	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	253.25
07/14/20	242157	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	131.76
07/14/20	242168	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	539.00
07/14/20	242168	General	County Administration	Deeds and Records	Recording Fees	11,510.00
07/14/20	242168	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,546.00
07/14/20	242168	General	County Administration	Deeds and Records	State Processing Fee	135.00
07/14/20	242172	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	160.00
07/14/20	242177	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,688.00
07/14/20	242183	General	Sheriff's Office	Police Records	Concealed Weapon Permit	345.00
07/14/20	242185	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	204.73
07/14/20	TDSEG0714	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	452.91
07/14/20	TDSEG0714	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	260.65
07/15/20	242182	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	950.00
07/15/20	242186	Land Management Fund	Public Works	Building	Structural	3,100.05
07/15/20	242186	Land Management Fund	Public Works	Building	Mechanical Permit	197.00
07/15/20	242186	Land Management Fund	Public Works	Electrical	Electrical Permit	2,171.40
07/15/20	242186	Land Management Fund	Public Works	Planning	Zoning Permits	5,270.00
07/15/20	242186	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
07/15/20	242186	Land Management Fund	Public Works	Building	State Construction Surtax Coll	600.79
07/15/20	242186	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
07/15/20	242186	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	3,040.00
07/15/20	242186	Land Management Fund	Public Works	Planning	Zoning Certification Fee	820.00
07/15/20	242186	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	401.71
07/15/20	242186	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,012.90
07/15/20	242186	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,611.19
07/15/20	242186	Land Management Fund	Public Works	Planning	Subdivision Fees	1,431.00
07/15/20	242186	Land Management Fund	Public Works	Building	Plan Check Fees	3,366.25
07/15/20	242186	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
07/15/20	242190	General	County Administration	Deeds and Records	Marriage	225.00
07/15/20	242190	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	191.25
07/15/20	242199	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	399.50
07/15/20	242199	General	County Administration	Deeds and Records	Recording Fees	9,145.00
07/15/20	242199	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,890.50

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Journal Date	Journal	Fund	Department	Division	Account	Amount
07/15/20	242205	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,540.00
07/15/20	242206	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	389.21
07/15/20	242207	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	990.00
07/15/20	242217	General	Sheriff's Office	Police Records	Concealed Weapon Permit	115.00
07/15/20	242217	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	200.00
07/15/20	242220	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,395.81
07/15/20	242220	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	25,000.00
07/15/20	242220	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	170,630.85
07/15/20	242220	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	154,158.32
07/15/20	242220	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	21,221.51
07/15/20	242220	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	40,427.78
07/15/20	242220	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	4,850.00
07/15/20	242220	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	117,874.68
07/15/20	242220	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	185,941.17
07/15/20	242220	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	8,354.17
07/15/20	242220	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	6,248.71
07/15/20	242220	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	25,000.00
07/15/20	242220	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Division	6,010.59
07/15/20	242220	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Division	14,754.58
07/15/20	242220	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Mental Health Division	32,265.38
07/15/20	242221	LaneCare	Health & Human Services	Choice Model	Miscellaneous State Revenue	79,987.15
07/15/20	242222	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
07/15/20	242356	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
07/15/20	242669	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	86,325.69
07/16/20	242173	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	2,505.00
07/16/20	242189	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	223.50
07/16/20	242189	General	County Administration	Deeds and Records	Recording Fees	1,415.00
07/16/20	242189	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,054.50
07/16/20	242197	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	455.49
07/16/20	242209	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
07/16/20	242209	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	3,510.00
07/16/20	242214	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,945.00
07/16/20	242214	General	Sheriff's Office	Police Records	Fingerprinting Fees	150.00
07/16/20	242214	General	Sheriff's Office	Civil Section	Civil Process	775.67
07/16/20	242226	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	445.00
07/16/20	242252	General	County Administration	Deeds and Records	Marriage	250.00
07/16/20	242252	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	167.00
07/16/20	242269	General	Sheriff's Office	Police Records	Concealed Weapon Permit	395.00

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07/16/20	242270	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	493.50
07/16/20	242270	General	County Administration	Deeds and Records	Recording Fees	10,790.00
07/16/20	242270	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,337.00
07/16/20	242270	General	County Administration	Deeds and Records	State Processing Fee	123.50
07/16/20	242300	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,498.00
07/16/20	242313	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	288.00
07/16/20	242313	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	475.00
07/16/20	242314	SR SubFund County Admin	County Administration	Economic Development	Coronavirus Relief Fund	100,000.00
07/16/20	242357	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
07/16/20	242357	Health & Human Services	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	420.00
07/16/20	242357	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
07/16/20	242365	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	11,585.00
07/16/20	242365	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	6,575.00
07/16/20	242370	General	Sheriff's Office	Police Records	Concealed Weapon Permit	180.00
07/16/20	242370	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	298.00
07/16/20	242386	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	138.00
07/16/20	242386	General	County Administration	Deeds and Records	Recording Fees	865.00
07/16/20	242386	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	646.00
07/16/20	242618	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,267.36
07/16/20	C000242314	SR SubFund General Exp	General Expense	Community Development Projects	Coronavirus Relief Fund	100,000.00
07/17/20	242201	Land Management Fund	Public Works	Building	Structural	101.00
07/17/20	242201	Land Management Fund	Public Works	Building	Mechanical Permit	564.00
07/17/20	242201	Land Management Fund	Public Works	Electrical	Electrical Permit	664.40
07/17/20	242201	Land Management Fund	Public Works	Planning	Zoning Permits	4,252.00
07/17/20	242201	Land Management Fund	Public Works	Building	State Construction Surtax Coll	147.40
07/17/20	242201	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
07/17/20	242201	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
07/17/20	242201	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	780.00
07/17/20	242201	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	245.18
07/17/20	242201	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,838.91
07/17/20	242201	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,593.73
07/17/20	242201	Land Management Fund	Public Works	Planning	Subdivision Fees	6,010.00
07/17/20	242201	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	850.00
07/17/20	242246	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	570.00
07/17/20	242246	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
07/17/20	242251	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	125.50
07/17/20	242251	General	County Administration	Deeds and Records	Recording Fees	855.00
07/17/20	242251	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	589.00

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07/17/20	242251	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	111.25
07/17/20	242262	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	880.71
07/17/20	242273	Land Management Fund	Public Works	Building	Structural	582.66
07/17/20	242273	Land Management Fund	Public Works	Building	Mechanical Permit	429.00
07/17/20	242273	Land Management Fund	Public Works	Electrical	Electrical Permit	1,344.40
07/17/20	242273	Land Management Fund	Public Works	Planning	Zoning Permits	2,038.00
07/17/20	242273	Land Management Fund	Public Works	Building	State Construction Surtax Coll	293.53
07/17/20	242273	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	600.00
07/17/20	242273	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,850.00
07/17/20	242273	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	167.89
07/17/20	242273	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,259.18
07/17/20	242273	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,091.29
07/17/20	242273	Land Management Fund	Public Works	Building	Plan Check Fees	146.20
07/17/20	242277	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,440.00
07/17/20	242280	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,055.00
07/17/20	242280	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	210.00
07/17/20	242281	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
07/17/20	242287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	105.00
07/17/20	242288	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	426.00
07/17/20	242299	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	305.00
07/17/20	242315	Technology Services	Information Services	Business Services	Map Sales	250.00
07/17/20	242322	General	County Administration	Deeds and Records	Marriage	275.00
07/17/20	242322	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	110.00
07/17/20	242322	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	161.75
07/17/20	242336	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	373.50
07/17/20	242336	General	County Administration	Deeds and Records	Recording Fees	6,165.00
07/17/20	242336	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,767.00
07/17/20	242340	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,164.00
07/17/20	242348	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	39,575.00
07/17/20	242348	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	9,700.00
07/17/20	242348	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	165,029.60
07/17/20	242348	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	32,730.84
07/17/20	242348	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	70,522.00
07/17/20	242348	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	12,497.42
07/17/20	242348	Health & Human Services	Health & Human Services	Prevention Coordination	Mental Health Division	50,000.00
07/17/20	242348	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	52,280.00
07/17/20	242348	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	41,897.14
07/17/20	242348	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	29,509.16

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Journal Date	Journal	Fund	Department	Division	Account	Amount
07/17/20	242348	Health & Human Services	Health & Human Services	A&D Subcontracts	Mental Health Division	172,285.58
07/17/20	242348	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	263,249.98
07/17/20	242348	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	12,497.50
07/17/20	242348	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	42,443.02
07/17/20	242348	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Mental Health Division	80,855.56
07/17/20	242348	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Division	12,021.18
07/17/20	242348	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	235,749.36
07/17/20	242348	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	54,385.64
07/17/20	242348	Health & Human Services	Health & Human Services	Med Subcontracts	Mental Health Division	9,639.26
07/17/20	242348	LaneCare	Health & Human Services	Older Disabled Adult Svcs	Mental Health Division	64,530.76
07/17/20	242351	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	336.00
07/17/20	242359	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	930.00
07/17/20	242398	General	Sheriff's Office	Police Records	Concealed Weapon Permit	230.00
07/17/20	242398	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	198.00
07/20/20	242320	General	County Administration	Deeds and Records	Recording Fees	575.00
07/20/20	242320	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	389.50
07/20/20	242339	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	145.00
07/20/20	242341	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,085.00
07/20/20	242342	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
07/20/20	242346	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	245.00
07/20/20	242347	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	276.00
07/20/20	242352	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	250.00
07/20/20	242358	General	Sheriff's Office	Police Records	Concealed Weapon Permit	215.00
07/20/20	242358	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,088.57
07/20/20	242358	General	Sheriff's Office	Radio Network	Refunds & Reimbursements	124.00
07/20/20	242372	General	County Administration	Deeds and Records	Marriage	550.00
07/20/20	242372	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	220.00
07/20/20	242372	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	333.50
07/20/20	242385	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	101.06
07/20/20	242387	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	497.50
07/20/20	242387	General	County Administration	Deeds and Records	Recording Fees	11,050.00
07/20/20	242387	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,356.00
07/20/20	242387	General	County Administration	Deeds and Records	State Processing Fee	124.50
07/20/20	242391	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	620.00
07/20/20	242400	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,355.00
07/20/20	242477	General	Sheriff's Office	Police Records	Concealed Weapon Permit	230.00
07/20/20	242477	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	226.00
07/20/20	242477	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	241.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
07/20/20	242345	Land Management Fund	Public Works	Building	Structural	127.80
07/20/20	242345	Land Management Fund	Public Works	Building	Mechanical Permit	580.46
07/20/20	242345	Land Management Fund	Public Works	Electrical	Electrical Permit	1,957.40
07/20/20	242345	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
07/20/20	242345	Land Management Fund	Public Works	Building	State Construction Surtax Coll	304.56
07/20/20	242345	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	940.00
07/20/20	242345	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	580.46
07/20/20	242345	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	503.01
07/20/20	242345	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
07/20/20	242345	Land Management Fund	Public Works	Electrical	Plan Check Fees	306.84
07/20/20	R000242360	General	Sheriff's Office	Radio Network	Eugene	7,965.49
07/20/20	R000242360	General	Sheriff's Office	Radio Network	Eugene	3,672.88
07/20/20	R000242360	SR SubFund Public Safety	Sheriff's Office	LRIG	Other Local	29,861.00
07/20/20	R000242360	SR SubFund Public Safety	Sheriff's Office	LRIG	Other Local	29,861.00
07/21/20	242384	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	430.75
07/21/20	242389	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
07/21/20	242389	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	2,625.00
07/21/20	242390	Land Management Fund	Public Works	Building	Structural	7,465.05
07/21/20	242390	Land Management Fund	Public Works	Building	Mechanical Permit	2,101.15
07/21/20	242390	Land Management Fund	Public Works	Building	Plumbing Permits	2,051.35
07/21/20	242390	Land Management Fund	Public Works	Electrical	Electrical Permit	450.80
07/21/20	242390	Land Management Fund	Public Works	Planning	Zoning Permits	2,050.00
07/21/20	242390	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,448.19
07/21/20	242390	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	277.80
07/21/20	242390	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,226.05
07/21/20	242390	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,929.26
07/21/20	242390	Land Management Fund	Public Works	Building	Plan Check Fees	162.00
07/21/20	242390	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	1,427.30
07/21/20	242392	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,325.00
07/21/20	242392	General	Sheriff's Office	Civil Section	Civil Process	190.00
07/21/20	242410	Health & Human Services	Health & Human Services	Communicable Disease Services	Immunization Fees	340.00
07/21/20	242413	General	County Administration	Deeds and Records	Marriage	325.00
07/21/20	242413	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	130.00
07/21/20	242413	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	239.25
07/21/20	242426	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	511.50
07/21/20	242426	General	County Administration	Deeds and Records	Recording Fees	12,015.00
07/21/20	242426	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,422.50
07/21/20	242426	General	County Administration	Deeds and Records	State Processing Fee	128.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
07/21/20	242432	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,209.00
07/21/20	242436	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	400.00
07/21/20	242481	General	Sheriff's Office	Police Records	Concealed Weapon Permit	535.00
07/21/20	242481	General	Sheriff's Office	Civil Section	Civil Process	305.00
07/21/20	242710	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	779.88
07/22/20	242412	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	137.00
07/22/20	242412	General	County Administration	Deeds and Records	Recording Fees	650.00
07/22/20	242412	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	636.50
07/22/20	242424	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	498.45
07/22/20	242428	Land Management Fund	Public Works	Building	Structural	14,167.94
07/22/20	242428	Land Management Fund	Public Works	Building	Mechanical Permit	986.00
07/22/20	242428	Land Management Fund	Public Works	Building	Plumbing Permits	1,690.00
07/22/20	242428	Land Management Fund	Public Works	Electrical	Electrical Permit	1,131.20
07/22/20	242428	Land Management Fund	Public Works	Planning	Zoning Permits	480.00
07/22/20	242428	Land Management Fund	Public Works	Building	State Construction Surtax Coll	2,144.06
07/22/20	242428	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	270.30
07/22/20	242428	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	184.62
07/22/20	242428	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,323.85
07/22/20	242428	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,575.54
07/22/20	242428	Land Management Fund	Public Works	Building	Plan Check Fees	4,516.72
07/22/20	242428	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	400.00
07/22/20	242428	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
07/22/20	242435	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
07/22/20	242438	General	Sheriff's Office	Police Records	Concealed Weapon Permit	580.00
07/22/20	242438	General	Sheriff's Office	Civil Section	Civil Process	225.00
07/22/20	242439	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	135.98
07/22/20	242440	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	930.00
07/22/20	242440	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	550.00
07/22/20	242440	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	770.00
07/22/20	242461	General	County Administration	Deeds and Records	Marriage	150.00
07/22/20	242461	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	159.75
07/22/20	242462	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	465.00
07/22/20	242462	General	County Administration	Deeds and Records	Recording Fees	10,595.00
07/22/20	242462	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,194.50
07/22/20	242462	General	County Administration	Deeds and Records	State Processing Fee	116.50
07/22/20	242463	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	200.00
07/22/20	242467	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	980.00
07/22/20	242473	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	15,475.24



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Journal Date	Journal	Fund	Department	Division	Account	Amount
07/22/20	242480	General	Sheriff's Office	Police Records	Concealed Weapon Permit	425.00
07/22/20	242480	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	400.00
07/22/20	242482	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,524.00
07/22/20	242623	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	728.77
07/22/20	242623	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	266.25
07/22/20	242623	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	379.00
07/22/20	242623	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	128.76
07/22/20	242623	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	121.90
07/22/20	242623	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	141.89
07/22/20	242623	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	289.26
07/22/20	242623	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	477.82
07/22/20	242623	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	562.04
07/22/20	242623	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	189.90
07/22/20	242623	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	185.03
07/22/20	242623	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	132.00
07/22/20	242623	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	486.85
07/22/20	242772	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	482.28
07/22/20	242772	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	117.31
07/23/20	242455	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	288.50
07/23/20	242455	General	County Administration	Deeds and Records	Recording Fees	2,005.00
07/23/20	242455	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,320.50
07/23/20	242460	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	238.22
07/23/20	242464	Land Management Fund	Public Works	Building	Structural	1,044.48
07/23/20	242464	Land Management Fund	Public Works	Building	Mechanical Permit	1,423.00
07/23/20	242464	Land Management Fund	Public Works	Electrical	Electrical Permit	1,434.20
07/23/20	242464	Land Management Fund	Public Works	Planning	Zoning Permits	570.00
07/23/20	242464	Land Management Fund	Public Works	Building	State Construction Surtax Coll	444.09
07/23/20	242464	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
07/23/20	242464	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,300.00
07/23/20	242464	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,270.00
07/23/20	242464	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	220.07
07/23/20	242464	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,650.50
07/23/20	242464	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,430.43
07/23/20	242464	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
07/23/20	242464	Land Management Fund	Public Works	Building	Plan Check Fees	3,001.72
07/23/20	242464	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
07/23/20	242464	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
07/23/20	242470	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	360.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
07/23/20	242472	General	Sheriff's Office	Police Records	Fingerprinting Fees	105.00
07/23/20	242472	General	Sheriff's Office	Civil Section	Civil Process	925.41
07/23/20	242501	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	471.50
07/23/20	242501	General	County Administration	Deeds and Records	Recording Fees	11,915.00
07/23/20	242501	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,232.50
07/23/20	242501	General	County Administration	Deeds and Records	State Processing Fee	118.00
07/23/20	242503	General	County Administration	Deeds and Records	Marriage	225.00
07/23/20	242503	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	127.00
07/23/20	242509	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,119.00
07/23/20	242515	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	160.00
07/23/20	242516	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	510.00
07/23/20	242516	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,022.83
07/23/20	242516	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	200.00
07/23/20	242523	General	Sheriff's Office	Police Records	Concealed Weapon Permit	260.00
07/23/20	242660	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	2,291.16
07/23/20	242660	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	378.90
07/23/20	242660	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	14,956.92
07/23/20	242690	Health & Human Services	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	82,657.63
07/23/20	242761	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
07/23/20	242774	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	354.03
07/23/20	242774	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	367.00
07/23/20	242774	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	141.00
07/23/20	242805	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	383.99
07/23/20	242805	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	2,588.26
07/23/20	242805	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	6,198.88
07/23/20	242967	Youth Services SubFund	Health & Human Services	Restorative Services	Parent Education	120.00
07/24/20	242453	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Discounts and Rebates	271,962.23
07/24/20	242500	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	152.00
07/24/20	242500	General	County Administration	Deeds and Records	Recording Fees	950.00
07/24/20	242500	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	693.50
07/24/20	242505	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	33,995.00
07/24/20	242505	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	422.00
07/24/20	242506	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	238.00
07/24/20	242507	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	1,281.00
07/24/20	242508	Land Management Fund	Public Works	Building	Structural	394.28
07/24/20	242508	Land Management Fund	Public Works	Building	Mechanical Permit	394.00
07/24/20	242508	Land Management Fund	Public Works	Electrical	Electrical Permit	1,274.20
07/24/20	242508	Land Management Fund	Public Works	Planning	Zoning Permits	2,720.00

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07/24/20	242508	Land Management Fund	Public Works	Building	State Construction Surtax Coll	235.38
07/24/20	242508	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
07/24/20	242508	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,846.00
07/24/20	242508	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,590.00
07/24/20	242508	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	279.68
07/24/20	242508	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,097.54
07/24/20	242508	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,817.88
07/24/20	242508	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
07/24/20	242508	Land Management Fund	Public Works	Building	Plan Check Fees	4,438.81
07/24/20	242508	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
07/24/20	242508	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	151.94
07/24/20	242510	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	1,655.00
07/24/20	242512	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
07/24/20	242512	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	350.00
07/24/20	242514	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	110.00
07/24/20	242517	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,590.00
07/24/20	242517	So Fleet and Equipment	Sheriff's Office	Aviation	Sale of Capital Assets	17,250.00
07/24/20	242517	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	474.00
07/24/20	242517	General	Sheriff's Office	Police Records	Report Fees	110.00
07/24/20	242519	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	156.56
07/24/20	242524	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	165.03
07/24/20	242528	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	209.00
07/24/20	242535	General	County Administration	Deeds and Records	Marriage	300.00
07/24/20	242535	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	120.00
07/24/20	242535	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	183.25
07/24/20	242549	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	270.00
07/24/20	242568	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,006.00
07/24/20	242575	General	Sheriff's Office	Police Records	Concealed Weapon Permit	390.00
07/24/20	242764	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
07/24/20	242792	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Coordinated Care Org-CCO	7,112.50
07/24/20	242792	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Coordinated Care Org-CCO	79,600.84
07/24/20	242792	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	3,823.99
07/24/20	242792	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	1,969.17
07/24/20	242828	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	507.51
07/24/20	PWCR3567	Lane Events Center	Public Works	Convention & Event Ops	Admissions	5,000.00
07/24/20	PWCR3567	Lane Events Center	Public Works	Convention & Event Ops	Admissions	1,180.00
07/24/20	PWCR3567	Lane Events Center	Public Works	Convention & Event Ops	Concessions	325.80
07/27/20	242534	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	273.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
07/27/20	242534	General	County Administration	Deeds and Records	Recording Fees	1,340.00
07/27/20	242534	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,282.50
07/27/20	242544	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	136.44
07/27/20	242545	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	225.25
07/27/20	242547	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	101.80
07/27/20	242548	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
07/27/20	242548	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	250.00
07/27/20	242550	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	500.00
07/27/20	242551	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	385.50
07/27/20	242551	General	County Administration	Deeds and Records	Recording Fees	7,030.00
07/27/20	242551	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,824.00
07/27/20	242552	Land Management Fund	Public Works	Building	Structural	724.86
07/27/20	242552	Land Management Fund	Public Works	Building	Mechanical Permit	484.00
07/27/20	242552	Land Management Fund	Public Works	Electrical	Electrical Permit	209.60
07/27/20	242552	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
07/27/20	242552	Land Management Fund	Public Works	Building	State Construction Surtax Coll	242.03
07/27/20	242552	Land Management Fund	Public Works	Planning	Miscellaneous Sales	407.33
07/27/20	242552	Land Management Fund	Public Works	Planning	Zoning Certification Fee	2,590.00
07/27/20	242552	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	156.98
07/27/20	242552	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,177.42
07/27/20	242552	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,020.43
07/27/20	242552	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
07/27/20	242552	Land Management Fund	Public Works	Building	Plan Check Fees	4,386.22
07/27/20	242552	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	808.00
07/27/20	242552	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	697.67
07/27/20	242557	SR SubFund General Exp	General Expense	Competitive Grants	Refunds & Reimbursements	17,342.00
07/27/20	242567	General	Sheriff's Office	Police Records	Concealed Weapon Permit	825.00
07/27/20	242567	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	894.00
07/27/20	242567	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
07/27/20	242567	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Private Donations	150.00
07/27/20	242569	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,630.00
07/27/20	242604	General	County Administration	Deeds and Records	Marriage	200.00
07/27/20	242604	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	132.75
07/27/20	242606	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	691.00
07/27/20	242606	General	County Administration	Deeds and Records	Recording Fees	14,160.00
07/27/20	242606	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	3,268.00
07/27/20	242606	General	County Administration	Deeds and Records	State Processing Fee	173.00
07/27/20	242608	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,035.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
07/27/20	242609	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	570.00
07/27/20	242665	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	684.00
07/27/20	242665	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	130.00
07/27/20	242765	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,558.00
07/27/20	242765	Health & Human Services	Health & Human Services	Environmental Health Services	Tobacco Retailer License	200.00
07/27/20	242836	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	949.65
07/28/20	242596	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	127.50
07/28/20	242596	General	County Administration	Deeds and Records	Recording Fees	400.00
07/28/20	242596	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	589.00
07/28/20	242607	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	12,765.00
07/28/20	242612	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,195.00
07/28/20	242612	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
07/28/20	242612	General	Sheriff's Office	Civil Section	Civil Process	135.00
07/28/20	242628	Health & Human Services	Health & Human Services	Communicable Disease Services	Tuberculin Test Fees	105.00
07/28/20	242637	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	670.00
07/28/20	242642	General	County Administration	Deeds and Records	Marriage	475.00
07/28/20	242642	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	190.00
07/28/20	242642	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	225.25
07/28/20	242645	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	719.50
07/28/20	242645	General	County Administration	Deeds and Records	Recording Fees	13,635.00
07/28/20	242645	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	3,410.50
07/28/20	242645	General	County Administration	Deeds and Records	State Processing Fee	180.00
07/28/20	242647	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,378.00
07/28/20	242664	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	300.00
07/28/20	242666	General	Sheriff's Office	Police Records	Concealed Weapon Permit	195.00
07/28/20	242666	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	190.00
07/28/20	242769	Youth Services SubFund	Health & Human Services	Phoenix	Title XIX	12,981.54
07/28/20	242769	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Title XIX	12,981.54
07/28/20	242899	Health & Human Services	Health & Human Services	Methadone Treatment	DMAP Open Card	2,859.56
07/28/20	243038	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	123.39
07/28/20	243038	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	494.85
07/28/20	243038	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	329.99
07/28/20	PWCR3570	General	Public Works	Property Management	Foreclosure Penalty	279.50
07/28/20	PWCR3570	SR SubFund Public Works	Public Works	Tax Foreclosed Property Sales	Land Sales	15,000.00
07/28/20	PWCR3570	Motor & Equip Pool	Public Works	Fleet Procurements	Refunds & Reimbursements	131.16
07/29/20	242610	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	75,246.17
07/29/20	242611	Land Management Fund	Public Works	Building	Structural	343.94
07/29/20	242611	Land Management Fund	Public Works	Building	Mechanical Permit	936.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
07/29/20	242611	Land Management Fund	Public Works	Building	Plumbing Permits	735.00
07/29/20	242611	Land Management Fund	Public Works	Electrical	Electrical Permit	2,455.20
07/29/20	242611	Land Management Fund	Public Works	Planning	Zoning Permits	450.00
07/29/20	242611	Land Management Fund	Public Works	Building	State Construction Surtax Coll	536.41
07/29/20	242611	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	286.00
07/29/20	242611	Land Management Fund	Public Works	Planning	Zoning Certification Fee	840.00
07/29/20	242611	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	139.63
07/29/20	242611	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,798.89
07/29/20	242611	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,546.05
07/29/20	242611	Land Management Fund	Public Works	Building	Plan Check Fees	5,826.86
07/29/20	242616	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	93,788.53
07/29/20	242616	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	253,918.73
07/29/20	242638	General	County Administration	Deeds and Records	Recording Fees	715.00
07/29/20	242638	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	427.50
07/29/20	242650	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	432.00
07/29/20	242653	General	Sheriff's Office	Police Records	Concealed Weapon Permit	520.00
07/29/20	242653	General	Sheriff's Office	Police Records	Fingerprinting Fees	145.00
07/29/20	242653	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
07/29/20	242657	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	134.18
07/29/20	242662	Land Management Fund	Public Works	Building	Structural	5,744.24
07/29/20	242662	Land Management Fund	Public Works	Building	Mechanical Permit	1,554.00
07/29/20	242662	Land Management Fund	Public Works	Building	Plumbing Permits	1,628.00
07/29/20	242662	Land Management Fund	Public Works	Electrical	Electrical Permit	893.60
07/29/20	242662	Land Management Fund	Public Works	Planning	Zoning Permits	9,040.00
07/29/20	242662	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,095.60
07/29/20	242662	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	389.80
07/29/20	242662	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,772.30
07/29/20	242662	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,402.66
07/29/20	242662	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	530.00
07/29/20	242662	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	232.38
07/29/20	242662	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	1,675.40
07/29/20	242685	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,551.00
07/29/20	242687	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	451.00
07/29/20	242687	General	County Administration	Deeds and Records	Recording Fees	11,540.00
07/29/20	242687	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,128.00
07/29/20	242687	General	County Administration	Deeds and Records	State Processing Fee	113.00
07/29/20	242689	General	County Administration	Deeds and Records	Marriage	350.00
07/29/20	242689	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	140.00

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Journal Date	Journal	Fund	Department	Division	Account	Amount
07/29/20	242689	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	196.25
07/29/20	242704	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	280.00
07/29/20	242709	Health & Human Services	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	2,110.26
07/29/20	242757	General	Sheriff's Office	Police Records	Concealed Weapon Permit	520.00
07/29/20	242757	General	Sheriff's Office	Police Records	Electronic Supervision Fees	210.00
07/29/20	242766	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
07/29/20	242875	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	163.99
07/29/20	242875	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	399.90
07/29/20	242875	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	525.95
07/29/20	242875	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	618.00
07/29/20	242875	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	119.95
07/29/20	242875	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	399.90
07/29/20	242882	Health & Human Services	Health & Human Services	PH Emergency Preparedness	Bio-Terrorism	12,927.67
07/29/20	242882	Health & Human Services	Health & Human Services	MCH-Babies First	Title V Flexible Funds	11,401.92
07/29/20	242882	Health & Human Services	Health & Human Services	Communicable Disease Services	Family Planning	3,477.92
07/29/20	242882	Health & Human Services	Health & Human Services	Communicable Disease Services	HIV Block Grant Prevent Fed	347.75
07/29/20	242882	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	4,302.25
07/29/20	242882	Health & Human Services	Health & Human Services	Health Subcontracts	HIV Block Grant Prevent Fed	2,909.00
07/29/20	242882	Health & Human Services	Health & Human Services	Communicable Disease Services	DHS Immunization	6,549.75
07/29/20	242882	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	997.71
07/29/20	242882	Health & Human Services	Health & Human Services	MCH-Babies First	Child & Adolescent Health	997.71
07/29/20	242882	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	25,913.33
07/29/20	242882	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	4,512.00
07/29/20	242882	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	60,464.34
07/29/20	242882	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	WIC Program	22,722.33
07/29/20	242882	Health & Human Services	Health & Human Services	MCH-Babies First	Oregon Mothers Care	1,628.25
07/29/20	242882	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	5,000.00
07/29/20	242882	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	13,517.42
07/29/20	242882	Health & Human Services	Health & Human Services	Prevention Coordination	Miscellaneous State	1,993.08
07/29/20	242882	Health & Human Services	Health & Human Services	Communicable Disease Services	OHD State Support	26,071.33
07/29/20	242882	Health & Human Services	Health & Human Services	Public Health Admin	OHD State Support	9,166.67
07/29/20	242882	Health & Human Services	Health & Human Services	Environmental Health Services	OHD State Support	2,516.00
07/29/20	242882	Health & Human Services	Health & Human Services	MCH-Babies First	Immune Action & Babies 1st	3,398.83
07/29/20	242882	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	531.75
07/29/20	242882	Health & Human Services	Health & Human Services	MCH-Babies First	Perinatal	531.75
07/29/20	242882	Health & Human Services	Health & Human Services	Behavioral Health Svcs	School Based Clinic	5,833.33
07/29/20	242882	Community Health Centers SubFd	Health & Human Services	Community Health Centers	School Based Clinic	5,000.00
07/29/20	242882	Health & Human Services	Health & Human Services	Prevention Coordination	Tobacco Prevention	24,031.58

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07/29/20	242882	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	23,133.00
07/29/20	242882	Health & Human Services	Health & Human Services	Communicable Disease Services	Miscellaneous State Revenue	20,782.00
07/29/20	242882	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	4,194.00
07/29/20	242882	Health & Human Services	Health & Human Services	Environmental Health Services	Drinking Water Program	9,785.00
07/29/20	PWCR3571	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
07/30/20	242677	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	169.62
07/30/20	242677	General	County Administration	Deeds and Records	Recording Fees	695.53
07/30/20	242677	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	805.70
07/30/20	242694	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
07/30/20	242694	Health & Human Services	Health & Human Services	Vital Records	Death Certificate Fees	125.00
07/30/20	242696	Health & Human Services	Health & Human Services	Methadone Treatment	Mental Health Clinic Fees	670.00
07/30/20	242697	General	Sheriff's Office	Police Records	Concealed Weapon Permit	930.00
07/30/20	242697	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	300.00
07/30/20	242697	General	Sheriff's Office	Police Records	Fingerprinting Fees	135.00
07/30/20	242697	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
07/30/20	242697	General	Sheriff's Office	Civil Section	Civil Process	120.00
07/30/20	242697	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,314.64
07/30/20	242714	Health & Human Services	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
07/30/20	242714	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
07/30/20	242714	Health & Human Services	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	1,140.00
07/30/20	242714	Health & Human Services	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
07/30/20	242736	General	County Administration	Deeds and Records	Marriage	225.00
07/30/20	242736	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	127.75
07/30/20	242738	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	555.50
07/30/20	242738	General	County Administration	Deeds and Records	Recording Fees	12,955.00
07/30/20	242738	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	2,631.50
07/30/20	242738	General	County Administration	Deeds and Records	State Processing Fee	139.00
07/30/20	242741	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,353.00
07/30/20	242743	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	144.00
07/30/20	242758	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	680.00
07/30/20	242758	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	134.09
07/30/20	242835	General	Sheriff's Office	Police Records	Concealed Weapon Permit	210.00
07/30/20	242835	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	564.00
07/30/20	242847	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	663.17
07/30/20	242847	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	130.07
07/30/20	242847	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	7,134.05
07/30/20	242847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	19,925.30
07/30/20	242885	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	193.46



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07/30/20	242914	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	606.07
07/30/20	242914	Health & Human Services	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	3,523.04
07/30/20	242914	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	193.62
07/30/20	242914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	5,332.25
07/30/20	242970	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	162.54
07/30/20	242970	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	812.70
07/30/20	242970	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	148.60
07/30/20	242970	Health & Human Services	Health & Human Services	Methadone Treatment	Other Third Party Fees	227.77
07/30/20	242970	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	812.70
07/30/20	242970	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	594.03
07/30/20	242970	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	263.00
07/30/20	242970	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	215.00
07/30/20	242970	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	189.00
07/30/20	242993	Intergovern Human Svces Fund	Health & Human Services	FUSE	Private Donations	90,000.00
07/30/20	242996	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	51,610.00
07/30/20	242996	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	45,566.00
07/30/20	PWCR3574	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
07/30/20	PWCR3579	Lane Events Center	Public Works	Convention & Event Ops	Parking Lot Rental	200.00
07/30/20	R000242692	Health & Human Services	Health & Human Services	Behavioral Health Svcs	Rent - Other Properties	2,200.00
07/31/20	242723	Land Management Fund	Public Works	Building	Structural	2,021.76
07/31/20	242723	Land Management Fund	Public Works	Building	Mechanical Permit	1,001.00
07/31/20	242723	Land Management Fund	Public Works	Building	Plumbing Permits	875.00
07/31/20	242723	Land Management Fund	Public Works	Electrical	Electrical Permit	1,044.40
07/31/20	242723	Land Management Fund	Public Works	Planning	Zoning Permits	960.00
07/31/20	242723	Land Management Fund	Public Works	Building	State Construction Surtax Coll	593.06
07/31/20	242723	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	298.00
07/31/20	242723	Land Management Fund	Public Works	Planning	Zoning Certification Fee	120.00
07/31/20	242723	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	219.92
07/31/20	242723	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,613.10
07/31/20	242723	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,398.03
07/31/20	242723	Land Management Fund	Public Works	Building	Plan Check Fees	3,313.49
07/31/20	242723	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	137.79
07/31/20	242723	Land Management Fund	Public Works	Land Management Administration	Cash Over & Under	1,070.00
07/31/20	242734	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	463.80
07/31/20	242735	Health & Human Services	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
07/31/20	242746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	130.00
07/31/20	242748	Land Management Fund	Public Works	Building	Structural	719.82
07/31/20	242748	Land Management Fund	Public Works	Building	Mechanical Permit	270.00

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07/31/20	242748	Land Management Fund	Public Works	Electrical	Electrical Permit	346.40
07/31/20	242748	Land Management Fund	Public Works	Building	Mobile Home Permits	467.00
07/31/20	242748	Land Management Fund	Public Works	Planning	Zoning Permits	5,240.00
07/31/20	242748	Land Management Fund	Public Works	Building	State Construction Surtax Coll	246.39
07/31/20	242748	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
07/31/20	242748	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,378.00
07/31/20	242748	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,190.00
07/31/20	242748	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	240.88
07/31/20	242748	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,806.61
07/31/20	242748	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,533.37
07/31/20	242748	Land Management Fund	Public Works	Building	Plan Check Fees	2,316.96
07/31/20	242748	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
07/31/20	242768	Health & Human Services	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
07/31/20	242797	Health & Human Services	Health & Human Services	Women Infants & Children Pgm	Coordinated Care Org-CCO	7,112.50
07/31/20	242797	Health & Human Services	Health & Human Services	Prevention Coordination	Coordinated Care Org-CCO	39,664.93
07/31/20	242797	LaneCare	Health & Human Services	Trillium	Coordinated Care Org-CCO	204,343.51
07/31/20	242806	General	County Administration	Deeds and Records	Marriage	300.00
07/31/20	242806	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	120.00
07/31/20	242806	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	158.25
07/31/20	242807	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	277.00
07/31/20	242807	General	County Administration	Deeds and Records	Recording Fees	5,260.00
07/31/20	242807	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,301.50
07/31/20	242809	Health & Human Services	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,361.00
07/31/20	242838	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	200.00
07/31/20	242839	General	Sheriff's Office	Police Records	Concealed Weapon Permit	360.00
07/31/20	242839	SR SubFund Public Safety	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	296.00
07/31/20	242839	General	Sheriff's Office	Civil Section	Civil Process	135.00
07/31/20	242888	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	197.52
07/31/20	242888	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	657.58
07/31/20	242888	Health & Human Services	Health & Human Services	DD Client Support	Mental Health Division	134.95
07/31/20	242975	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,157.64
07/31/20	242975	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	852.83
07/31/20	242975	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	211.97
07/31/20	242975	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	230.88
07/31/20	242975	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00
07/31/20	243042	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	87,351.50
07/31/20	243042	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	108,865.98
07/31/20	243042	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Health & Human Services	44,535.69

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07/31/20	PWCR3572	Lane Events Center	Public Works	Convention & Event Ops	Camping	1,520.00
07/31/20	PWCR3577	General	Public Works	Property Management	Rent - Other Properties	1,200.00

10,843,935.41