

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/01/22	265063	General	County Administration	Deeds and Records	Marriage	250.00
07/01/22	265063	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
07/01/22	265063	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	150.75
07/01/22	265081	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,057.00
07/01/22	BI00264736	Technology Services	Information Services	Cyber Sec & Compliance	Miscellaneous Cities	33,457.00
07/01/22	BI00264736	Technology Services	Information Services	Business Services	Miscellaneous Cities	3,000.00
07/01/22	BI00264736	Technology Services	Information Services	Technology Infra Srvs	Miscellaneous Cities	840,056.00
07/01/22	PWCR3930	Lane Events Center	Public Works	Convention & Event Ops	Concessions	207.25
07/01/22	PWCR3930	Lane Events Center	Public Works	County Fair	Fair Entry Fees	405.00
07/01/22	PWCR3930	Lane Events Center	Public Works	County Fair	Fair Entry Fees	210.00
07/01/22	PWCR3930	Lane Events Center	Public Works	County Fair	Camping	125.00
07/01/22	PWCR3930	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/01/22	PWCR3930	Lane Events Center	Public Works	County Fair	Fair Sponsorship Income	6,000.00
07/01/22	PWCR3936	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/01/22	R000264538	General	Sheriff's Office	Radio Network	Corp Of Engineers	2,615.17
07/01/22	R000264848	SR SubFund Public Safety	Sheriff's Office	LRIG	Other Local	29,866.00
07/01/22	R000265333	Lane Events Center	Public Works	County Fair	Fair Entry Fees	390.00
07/01/22	RPWCR3938	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75
07/05/22	265062	General	County Administration	Deeds and Records	Recording Fees	550.00
07/05/22	265062	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	389.50
07/05/22	265072	Land Management Fund	Public Works	Building	Structural	191.00
07/05/22	265072	Land Management Fund	Public Works	Building	Mechanical Permit	187.00
07/05/22	265072	Land Management Fund	Public Works	Building	Plumbing Permits	234.00
07/05/22	265072	Land Management Fund	Public Works	Electrical	Electrical Permit	1,212.60
07/05/22	265072	Land Management Fund	Public Works	Building	State Construction Surtax Coll	206.83
07/05/22	265072	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
07/05/22	265072	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,890.00
07/05/22	265072	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,110.00
07/05/22	265072	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	137.19
07/05/22	265072	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,060.66
07/05/22	265072	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	919.24
07/05/22	265072	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	600.00
07/05/22	265072	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
07/05/22	265072	Land Management Fund	Public Works	Building	Plan Check Fees	1,955.68

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07/05/22	265072	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	300.00
07/05/22	265072	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
07/05/22	265074	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
07/05/22	265078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	130.00
07/05/22	265083	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	6,588.00
07/05/22	265092	General	Sheriff's Office	Police Records	Concealed Weapon Permit	900.00
07/05/22	265092	SR SubFund Public Safety	Sheriff's Office	LRIG	Other Local	29,866.00
07/05/22	265092	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
07/05/22	265092	General	Sheriff's Office	Civil Section	Civil Process	375.00
07/05/22	265092	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,093.71
07/05/22	265110	General	County Administration	Deeds and Records	Marriage	375.00
07/05/22	265110	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	150.00
07/05/22	265110	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/05/22	265110	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	244.25
07/05/22	265114	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	334.00
07/05/22	265114	General	County Administration	Deeds and Records	Recording Fees	6,200.00
07/05/22	265114	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,586.50
07/05/22	265117	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,043.00
07/05/22	265124	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	400.00
07/05/22	265135	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	432.00
07/05/22	265140	General	Sheriff's Office	Police Records	Concealed Weapon Permit	790.00
07/05/22	265140	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	427.00
07/05/22	265140	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	969.00
07/05/22	265140	General	Sheriff's Office	Civil Section	Civil Process	139.00
07/05/22	265141	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	1,470.00
07/05/22	265196	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	290.00
07/05/22	266359	General	District Attorney	Criminal Prosecution	Discovery - Police Records	216.00
07/05/22	PWCR3937	Lane Events Center	Public Works	County Fair	Admissions	2,000.00
07/05/22	PWCR3937	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	800.00
07/05/22	R000265194	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	314.00
07/06/22	265113	Land Management Fund	Public Works	Building	Structural	1,595.81
07/06/22	265113	Land Management Fund	Public Works	Building	Mechanical Permit	1,057.00
07/06/22	265113	Land Management Fund	Public Works	Building	Plumbing Permits	180.00
07/06/22	265113	Land Management Fund	Public Works	Electrical	Electrical Permit	791.00

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/06/22	265113	Land Management Fund	Public Works	Planning	Zoning Permits	1,120.00
07/06/22	265113	Land Management Fund	Public Works	Building	State Construction Surtax Coll	434.86
07/06/22	265113	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
07/06/22	265113	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,104.00
07/06/22	265113	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,110.00
07/06/22	265113	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	206.91
07/06/22	265113	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,551.86
07/06/22	265113	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,344.96
07/06/22	265113	Land Management Fund	Public Works	Building	Plan Check Fees	2,453.02
07/06/22	265115	General	County Administration	Deeds and Records	Recording Fees	465.00
07/06/22	265115	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	342.00
07/06/22	265115	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
07/06/22	265116	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
07/06/22	265120	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
07/06/22	265123	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
07/06/22	265133	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,135.00
07/06/22	265133	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	800.00
07/06/22	265133	General	Sheriff's Office	Police Records	Vehicle Impound Fees	360.00
07/06/22	265133	General	Sheriff's Office	Civil Section	Civil Process	439.00
07/06/22	265138	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	630.00
07/06/22	265138	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
07/06/22	265138	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
07/06/22	265138	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	380.00
07/06/22	265138	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
07/06/22	265145	General	County Administration	Deeds and Records	Marriage	275.00
07/06/22	265145	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	110.00
07/06/22	265145	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	212.50
07/06/22	265162	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,329.00
07/06/22	265163	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	150.00
07/06/22	265164	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	294.50
07/06/22	265164	General	County Administration	Deeds and Records	Recording Fees	5,040.00
07/06/22	265164	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,377.50
07/06/22	265172	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,080.00
07/06/22	265172	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	150.00

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07/06/22	265172	General	Sheriff's Office	Civil Section	Civil Process	139.00
07/06/22	265172	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	125.00
07/06/22	265473	SR SubFund County Admin	County Administration	CC Supervision Services	DOR - Probationer Fees	5,896.10
07/06/22	265722	SR SubFund General Exp	General Expense	Court Facilities Security	State Ct Facility & Security	6,060.18
07/06/22	265722	Law Library	County Administration	Law Library	Court Fees	308,697.05
07/06/22	265722	Youth Services SubFund	Health & Human Services	Restorative Services	Court Fees	401,576.26
07/06/22	C000265473	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	5,896.10
07/07/22	265142	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	655.00
07/07/22	265161	Land Management Fund	Public Works	Building	Structural	9,079.84
07/07/22	265161	Land Management Fund	Public Works	Building	Mechanical Permit	853.00
07/07/22	265161	Land Management Fund	Public Works	Building	Plumbing Permits	306.00
07/07/22	265161	Land Management Fund	Public Works	Electrical	Electrical Permit	1,650.60
07/07/22	265161	Land Management Fund	Public Works	Planning	Zoning Permits	1,860.00
07/07/22	265161	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,414.62
07/07/22	265161	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	838.00
07/07/22	265161	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
07/07/22	265161	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	282.49
07/07/22	265161	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,787.23
07/07/22	265161	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,415.59
07/07/22	265161	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	6,500.00
07/07/22	265161	Land Management Fund	Public Works	Building	Plan Check Fees	3,681.67
07/07/22	265165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	368.80
07/07/22	265166	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,330.00
07/07/22	265166	General	Sheriff's Office	Civil Section	Civil Process	553.00
07/07/22	265167	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	233.00
07/07/22	265167	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	307.69
07/07/22	265173	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
07/07/22	265176	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	200.57
07/07/22	265186	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	140.00
07/07/22	265227	General	County Administration	Deeds and Records	Marriage	275.00
07/07/22	265227	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	110.00
07/07/22	265227	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	298.25
07/07/22	265239	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	255.50
07/07/22	265239	General	County Administration	Deeds and Records	Recording Fees	4,380.00

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07/07/22	265239	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,206.50
07/07/22	265242	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,365.00
07/07/22	265246	General	Assessment and Taxation	Property & Tax Management	Miscellaneous Sales	170.00
07/07/22	265306	General	Sheriff's Office	Jail Security	Miscellaneous Federal	1,000.00
07/07/22	265307	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,380.00
07/07/22	265307	General	Sheriff's Office	Civil Section	Civil Process	173.00
07/07/22	PWCR3943	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	800.00
07/07/22	PWCR3943	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	800.00
07/07/22	PWCR3943	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/08/22	265195	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Miscellaneous Svc Charges	1,800.00
07/08/22	265226	General	County Administration	Deeds and Records	Recording Fees	130.00
07/08/22	265226	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/08/22	265238	Land Management Fund	Public Works	Building	Structural	3,678.30
07/08/22	265238	Land Management Fund	Public Works	Building	Mechanical Permit	467.00
07/08/22	265238	Land Management Fund	Public Works	Electrical	Electrical Permit	1,652.40
07/08/22	265238	Land Management Fund	Public Works	Planning	Zoning Permits	3,750.00
07/08/22	265238	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
07/08/22	265238	Land Management Fund	Public Works	Building	State Construction Surtax Coll	706.52
07/08/22	265238	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,500.00
07/08/22	265238	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,135.00
07/08/22	265238	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	403.84
07/08/22	265238	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,028.80
07/08/22	265238	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,624.95
07/08/22	265238	General Road	Public Works	Land&SubDivisions Surveys	Subdivision Fees	3,240.00
07/08/22	265238	Land Management Fund	Public Works	Planning	Subdivision Fees	1,590.00
07/08/22	265238	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
07/08/22	265238	Land Management Fund	Public Works	Building	Plan Check Fees	5,191.40
07/08/22	265238	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	1,000.00
07/08/22	265238	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
07/08/22	265241	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	576.00
07/08/22	265241	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	1,575.00
07/08/22	265247	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	384.50
07/08/22	265248	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	1,188.83
07/08/22	265249	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,460.00

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07/08/22	265249	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
07/08/22	265249	General	Sheriff's Office	Civil Section	Civil Process	115.00
07/08/22	265251	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,558.00
07/08/22	265251	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	5,510.00
07/08/22	265251	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	150.00
07/08/22	265251	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
07/08/22	265252	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	630.00
07/08/22	265252	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	190.00
07/08/22	265252	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	380.00
07/08/22	265279	General	County Administration	Deeds and Records	Marriage	325.00
07/08/22	265279	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	130.00
07/08/22	265279	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	234.25
07/08/22	265294	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	269.00
07/08/22	265294	General	County Administration	Deeds and Records	Recording Fees	4,970.00
07/08/22	265294	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,263.50
07/08/22	265296	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,881.00
07/08/22	265310	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,095.00
07/08/22	265790	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	475.00
07/08/22	266028	General	County Administration	Property Management	Rent - Other Properties	1,200.00
07/08/22	PWCR3934	Lane Events Center	Public Works	County Fair	Fair Entry Fees	465.00
07/08/22	PWCR3934	Lane Events Center	Public Works	County Fair	Fair Sponsorship Income	1,800.00
07/08/22	PWCR3934	Lane Events Center	Public Works	County Fair	Fair Sponsorship Income	6,000.00
07/08/22	PWCR3944	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	1,200.00
07/08/22	PWCR3944	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/08/22	PWCR3944	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	800.00
07/08/22	R000265255	Health & Human Services- Subfu	Health & Human Services	Administration	Rent - Other Properties	275.00
07/11/22	265260	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	555.00
07/11/22	265278	General	County Administration	Deeds and Records	Recording Fees	200.00
07/11/22	265278	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	104.50
07/11/22	265291	Land Management Fund	Public Works	Building	Structural	3,310.79
07/11/22	265291	Land Management Fund	Public Works	Building	Mechanical Permit	367.00
07/11/22	265291	Land Management Fund	Public Works	Building	Plumbing Permits	413.00
07/11/22	265291	Land Management Fund	Public Works	Electrical	Electrical Permit	1,024.20
07/11/22	265291	Land Management Fund	Public Works	Planning	Zoning Permits	2,060.00

Lane County, Oregon

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07/11/22	265291	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
07/11/22	265291	Land Management Fund	Public Works	Building	State Construction Surtax Coll	637.63
07/11/22	265291	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,292.00
07/11/22	265291	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,015.00
07/11/22	265291	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	212.25
07/11/22	265291	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,740.37
07/11/22	265291	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,450.38
07/11/22	265291	Land Management Fund	Public Works	Building	Plan Check Fees	1,146.63
07/11/22	265291	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
07/11/22	265293	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	216.00
07/11/22	265293	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	2,775.00
07/11/22	265297	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,519.00
07/11/22	265298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	150.00
07/11/22	265301	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	282.80
07/11/22	265305	General	Sheriff's Office	Police Records	Concealed Weapon Permit	905.00
07/11/22	265305	General	Sheriff's Office	Jail Security	Eugene (Non-Grant)	848,625.00
07/11/22	265305	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	820.00
07/11/22	265305	General	Sheriff's Office	Civil Section	Civil Process	1,017.00
07/11/22	265305	General	Sheriff's Office	Police Records	Report Fees	190.00
07/11/22	265305	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,155.14
07/11/22	265318	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	162.46
07/11/22	265335	General	County Administration	Deeds and Records	Marriage	400.00
07/11/22	265335	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	160.00
07/11/22	265335	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/11/22	265335	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	245.50
07/11/22	265345	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	298.00
07/11/22	265345	General	County Administration	Deeds and Records	Recording Fees	4,965.00
07/11/22	265345	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,387.00
07/11/22	265353	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,665.00
07/11/22	265353	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	138.00
07/11/22	265353	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	539.00
07/11/22	265353	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	686.00
07/11/22	265353	General	Sheriff's Office	Civil Section	Civil Process	134.00
07/11/22	265357	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	510.17

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/11/22	265357	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	146.66
07/11/22	265360	Community Justice	Comm Justice Rehab	Family Meditation	Miscellaneous Svc Charges	150.00
07/11/22	265368	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
07/11/22	265368	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
07/11/22	265399	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,454.00
07/11/22	266363	General	District Attorney	Criminal Prosecution	Discovery - Police Records	107.90
07/11/22	PWCR3945	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/12/22	265334	General	County Administration	Deeds and Records	Recording Fees	175.00
07/12/22	265341	Land Management Fund	Public Works	Building	Structural	6,305.41
07/12/22	265341	Land Management Fund	Public Works	Building	Mechanical Permit	1,756.00
07/12/22	265341	Land Management Fund	Public Works	Building	Plumbing Permits	1,294.00
07/12/22	265341	Land Management Fund	Public Works	Electrical	Electrical Permit	867.60
07/12/22	265341	Land Management Fund	Public Works	Planning	Zoning Permits	5,000.00
07/12/22	265341	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,198.08
07/12/22	265341	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	722.00
07/12/22	265341	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,110.00
07/12/22	265341	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	386.48
07/12/22	265341	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,912.14
07/12/22	265341	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,523.86
07/12/22	265341	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	410.00
07/12/22	265341	Land Management Fund	Public Works	Building	Plan Check Fees	2,326.02
07/12/22	265346	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
07/12/22	265346	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	475.00
07/12/22	265346	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
07/12/22	265347	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,525.00
07/12/22	265347	General	Sheriff's Office	Civil Section	Civil Process	439.00
07/12/22	265350	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,880.00
07/12/22	265355	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	546.40
07/12/22	265356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	199.00
07/12/22	265366	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	420.00
07/12/22	265386	General	County Administration	Deeds and Records	Marriage	225.00
07/12/22	265386	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	192.50
07/12/22	265398	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	303.50
07/12/22	265398	General	County Administration	Deeds and Records	Recording Fees	5,675.00

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/12/22	265398	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,406.00
07/12/22	265401	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,428.00
07/12/22	265404	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	240.00
07/12/22	265405	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
07/12/22	265418	General	Sheriff's Office	Police Records	Concealed Weapon Permit	615.00
07/12/22	265418	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	982.00
07/12/22	265418	General	Sheriff's Office	Civil Section	Civil Process	134.00
07/12/22	PWCR3946	Lane Events Center	Public Works	County Fair	Admissions	267.00
07/12/22	PWCR3946	Lane Events Center	Public Works	County Fair	Admissions	115.00
07/12/22	PWCR3946	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/12/22	PWCR3946	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	200.00
07/12/22	PWCR3946	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/13/22	265369	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	445.00
07/13/22	265385	General	County Administration	Deeds and Records	Recording Fees	285.00
07/13/22	265385	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	104.50
07/13/22	265393	Land Management Fund	Public Works	Building	Structural	4,750.13
07/13/22	265393	Land Management Fund	Public Works	Building	Mechanical Permit	1,789.00
07/13/22	265393	Land Management Fund	Public Works	Building	Plumbing Permits	1,434.00
07/13/22	265393	Land Management Fund	Public Works	Electrical	Electrical Permit	508.00
07/13/22	265393	Land Management Fund	Public Works	Planning	Zoning Permits	1,380.00
07/13/22	265393	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,017.74
07/13/22	265393	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,070.00
07/13/22	265393	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
07/13/22	265393	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	290.04
07/13/22	265393	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,263.04
07/13/22	265393	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,961.30
07/13/22	265393	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
07/13/22	265393	Land Management Fund	Public Works	Compliance Program	Plan Check Fees	265.00
07/13/22	265393	Land Management Fund	Public Works	Building	Plan Check Fees	3,581.55
07/13/22	265393	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
07/13/22	265394	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	250.00
07/13/22	265406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	123.00
07/13/22	265409	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,625.00
07/13/22	265409	General	Sheriff's Office	Civil Section	Civil Process	139.00

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/13/22	265438	General	County Administration	Deeds and Records	Marriage	400.00
07/13/22	265438	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	160.00
07/13/22	265438	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/13/22	265438	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	220.75
07/13/22	265451	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	228.00
07/13/22	265451	General	County Administration	Deeds and Records	Recording Fees	3,990.00
07/13/22	265451	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,083.00
07/13/22	265466	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,390.00
07/13/22	265466	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	191.52
07/13/22	265469	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	150.00
07/13/22	265482	SR SubFund County Admin	County Administration	CC Supervision Services	Supervised Probationer Fees	375.00
07/13/22	265522	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,580.00
07/13/22	265758	General	Sheriff's Office	Jail Security	M57 Supp Trans Fds	171,915.00
07/13/22	265758	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	M57 Supp Trans Fds	267,495.50
07/13/22	265758	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	M57 Supp Trans Fds	102,200.00
07/13/22	265935	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/13/22	265935	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	800.00
07/13/22	266024	General	Sheriff's Office	Jail Security	Community Corrections	860,966.46
07/13/22	266024	General	Sheriff's Office	Community Service	Community Corrections	11,515.00
07/13/22	266024	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Community Corrections	55,283.75
07/13/22	266024	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Community Corrections	14,410.20
07/13/22	266024	Community Justice	Comm Justice Rehab	Treatment Court Support	Community Corrections	25,897.25
07/13/22	266024	Community Justice	Comm Justice Rehab	CC Supervision Services	Community Corrections	1,831,684.35
07/13/22	266024	Community Justice	Comm Justice Rehab	Domestic Violence Arrest	Community Corrections	2,080.00
07/13/22	266024	Community Justice	Comm Justice Rehab	CCA SubContracts	Community Corrections	385,075.01
07/13/22	266024	Community Justice	Comm Justice Rehab	Enhanced Operations Pgm	Community Corrections	86,026.11
07/13/22	266273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	72,982.47
07/13/22	266273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	43,345.14
07/13/22	266273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	33,737.76
07/13/22	266273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Coordinated Care Org-CCO	8,595.78
07/13/22	266273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	214,313.22
07/13/22	266273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	121,335.93
07/13/22	266273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	91,868.54
07/13/22	266273	Community Health Centers SubFd	Health & Human Services	Community Health Centers	PacificSource/OHP Fees	17,096.04

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/13/22	C000265482	Community Justice	Comm Justice Rehab	CC Supervision Services	Supervised Probationer Fees	375.00
07/14/22	265437	General	County Administration	Deeds and Records	Recording Fees	305.00
07/14/22	265437	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	152.00
07/14/22	265449	Land Management Fund	Public Works	Building	Structural	1,514.57
07/14/22	265449	Land Management Fund	Public Works	Building	Mechanical Permit	347.00
07/14/22	265449	Land Management Fund	Public Works	Building	Plumbing Permits	833.00
07/14/22	265449	Land Management Fund	Public Works	Electrical	Electrical Permit	1,855.00
07/14/22	265449	Land Management Fund	Public Works	Planning	Zoning Permits	2,650.00
07/14/22	265449	Land Management Fund	Public Works	Building	State Construction Surtax Coll	548.84
07/14/22	265449	Land Management Fund	Public Works	Building	Forfeitures Other	108.07
07/14/22	265449	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	780.00
07/14/22	265449	Land Management Fund	Public Works	Planning	Zoning Certification Fee	820.00
07/14/22	265449	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	320.90
07/14/22	265449	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,429.46
07/14/22	265449	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,115.52
07/14/22	265449	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
07/14/22	265449	Land Management Fund	Public Works	Building	Plan Check Fees	7,223.72
07/14/22	265452	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,705.00
07/14/22	265452	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	1,324.00
07/14/22	265452	General	Sheriff's Office	Civil Section	Civil Process	485.92
07/14/22	265456	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
07/14/22	265456	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	3,985.00
07/14/22	265465	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	150.00
07/14/22	265470	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	630.00
07/14/22	265470	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	570.00
07/14/22	265470	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	1,520.00
07/14/22	265470	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	1,340.00
07/14/22	265474	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	1,050.00
07/14/22	265474	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	570.00
07/14/22	265474	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
07/14/22	265498	General	County Administration	Deeds and Records	Recording Fees	135.00
07/14/22	265498	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
07/14/22	265498	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	149.25
07/14/22	265514	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	120.00

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/14/22	265520	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	319.00
07/14/22	265520	General	County Administration	Deeds and Records	Recording Fees	5,175.00
07/14/22	265520	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,501.00
07/14/22	265521	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,310.00
07/14/22	265521	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	344.00
07/14/22	265521	General	Sheriff's Office	Police Records	Fingerprinting Fees	120.00
07/14/22	265524	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,607.00
07/14/22	265552	SR SubFund General Exp	General Expense	Grant Funded EcoDev Proj	Miscellaneous State Revenue	44,366.00
07/14/22	265589	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	9,405.00
07/14/22	265589	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	171,305.00
07/14/22	265934	Lane Events Center	Public Works	County Fair	Parking	300.00
07/14/22	266536	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous State Revenue	131,584.75
07/15/22	265475	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	720.00
07/15/22	265497	General	County Administration	Deeds and Records	Recording Fees	350.19
07/15/22	265497	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	273.47
07/15/22	265509	Land Management Fund	Public Works	Building	Structural	3,394.32
07/15/22	265509	Land Management Fund	Public Works	Building	Mechanical Permit	704.00
07/15/22	265509	Land Management Fund	Public Works	Building	Plumbing Permits	593.00
07/15/22	265509	Land Management Fund	Public Works	Electrical	Electrical Permit	994.80
07/15/22	265509	Land Management Fund	Public Works	Planning	Zoning Permits	2,120.00
07/15/22	265509	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
07/15/22	265509	Land Management Fund	Public Works	Building	State Construction Surtax Coll	632.53
07/15/22	265509	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,054.50
07/15/22	265509	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,560.00
07/15/22	265509	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	305.13
07/15/22	265509	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,276.24
07/15/22	265509	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,983.35
07/15/22	265509	Land Management Fund	Public Works	Building	Plan Check Fees	3,989.29
07/15/22	265509	Land Management Fund	Public Works	Land Management Administration	Cnst Excise Tax Admin Fee	149.59
07/15/22	265511	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	336.00
07/15/22	265513	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,035.00
07/15/22	265513	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	200.00
07/15/22	265513	General	Sheriff's Office	Civil Section	Civil Process	400.00
07/15/22	265515	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	164.74

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/15/22	265542	General	County Administration	Deeds and Records	Marriage	400.00
07/15/22	265542	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	160.00
07/15/22	265542	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	226.00
07/15/22	265555	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	256.66
07/15/22	265557	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	242.00
07/15/22	265557	General	County Administration	Deeds and Records	Recording Fees	2,930.00
07/15/22	265557	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,149.50
07/15/22	265571	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,355.00
07/15/22	265572	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	5,134.00
07/15/22	265572	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Coordinated Care Org-CCO	2,567.00
07/15/22	265605	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,726.00
07/15/22	265683	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Misc Local Grants	175,000.00
07/15/22	265939	Lane Events Center	Public Works	County Fair	Admissions	175.00
07/15/22	265939	Lane Events Center	Public Works	County Fair	Admissions	1,030.00
07/15/22	265939	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/15/22	265939	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/15/22	265939	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/15/22	266462	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	140.00
07/15/22	266554	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	193,578.04
07/15/22	PWCR3941	Lane Events Center	Public Works	County Fair	Admissions	875.00
07/15/22	PWCR3941	Lane Events Center	Public Works	Convention & Event Ops	Camping	1,040.00
07/15/22	PWCR3941	Lane Events Center	Public Works	County Fair	Camping	125.00
07/15/22	PWCR3941	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	1,200.00
07/15/22	PWCR3941	Lane Events Center	Public Works	County Fair	Fair Sponsorship Income	9,000.00
07/15/22	PWCR3942	General Road	Public Works	Road Fund General Expense	Land Sales	45,089.00
07/15/22	TDSEG0715	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Current Year Property Tax	1,328.26
07/15/22	TDSEG0715	Extension Services Levy	General Expense	4H OSU Extension Svc Levy	Prior Years Property Taxes	409.11
07/18/22	265541	General	County Administration	Deeds and Records	Recording Fees	165.00
07/18/22	265541	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	161.50
07/18/22	265541	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/18/22	265554	Land Management Fund	Public Works	Building	Structural	3,412.77
07/18/22	265554	Land Management Fund	Public Works	Building	Mechanical Permit	551.00
07/18/22	265554	Land Management Fund	Public Works	Building	Plumbing Permits	230.00
07/18/22	265554	Land Management Fund	Public Works	Electrical	Electrical Permit	122.00

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/18/22	265554	Land Management Fund	Public Works	Planning	Zoning Permits	220.00
07/18/22	265554	Land Management Fund	Public Works	Building	State Construction Surtax Coll	481.53
07/18/22	265554	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
07/18/22	265554	Land Management Fund	Public Works	Building	Mobile Home State Qtrly Srchrg	5,048.44
07/18/22	265554	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
07/18/22	265554	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,054.00
07/18/22	265554	Land Management Fund	Public Works	Planning	Zoning Certification Fee	740.00
07/18/22	265554	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	242.23
07/18/22	265554	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,816.69
07/18/22	265554	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,574.47
07/18/22	265563	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	144.00
07/18/22	265563	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	8,690.00
07/18/22	265563	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	350.00
07/18/22	265564	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,170.00
07/18/22	265564	General	Sheriff's Office	Radio Network	Miscellaneous Rent	14,017.09
07/18/22	265564	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	118.00
07/18/22	265564	General	Sheriff's Office	Civil Section	Civil Process	353.00
07/18/22	265564	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,251.04
07/18/22	265594	General	County Administration	Deeds and Records	Marriage	500.00
07/18/22	265594	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	200.00
07/18/22	265594	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
07/18/22	265594	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	352.75
07/18/22	265607	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	365.50
07/18/22	265607	General	County Administration	Deeds and Records	Recording Fees	6,785.00
07/18/22	265607	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,729.00
07/18/22	265609	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,548.00
07/18/22	265611	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,489.00
07/18/22	265614	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	280.00
07/18/22	265614	General	Assessment and Taxation	Property & Tax Management	Foreclosure Penalty	1,686.21
07/18/22	265625	General	Sheriff's Office	Police Records	Concealed Weapon Permit	935.00
07/18/22	265625	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Miscellaneous Rent	300.00
07/18/22	265625	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	594.00
07/18/22	265625	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	333.00
07/18/22	265625	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	150.00

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/18/22	265628	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	465.00
07/18/22	265890	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	161.00
07/18/22	265943	Lane Events Center	Public Works	County Fair	Admissions	145.00
07/18/22	265943	Lane Events Center	Public Works	County Fair	Admissions	375.00
07/18/22	265943	Lane Events Center	Public Works	County Fair	Parking	130.00
07/18/22	265943	Lane Events Center	Public Works	County Fair	Fair Sponsorship Income	2,000.00
07/18/22	265945	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/18/22	266465	General	County Administration	Property Management	Other Clerk Fees	843.15
07/18/22	C000265828	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	560.00
07/18/22	C000265828	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	4,620.00
07/18/22	C000265828	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,652.00
07/18/22	PWCR3950	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	2,700.00
07/19/22	265593	General	County Administration	Deeds and Records	Recording Fees	225.00
07/19/22	265593	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	142.50
07/19/22	265595	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,577.50
07/19/22	265604	Land Management Fund	Public Works	Building	Structural	1,628.91
07/19/22	265604	Land Management Fund	Public Works	Building	Mechanical Permit	866.86
07/19/22	265604	Land Management Fund	Public Works	Building	Plumbing Permits	124.20
07/19/22	265604	Land Management Fund	Public Works	Electrical	Electrical Permit	891.20
07/19/22	265604	Land Management Fund	Public Works	Building	State Construction Surtax Coll	409.21
07/19/22	265604	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
07/19/22	265604	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
07/19/22	265604	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,026.00
07/19/22	265604	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,480.00
07/19/22	265604	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	201.91
07/19/22	265604	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,514.29
07/19/22	265604	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,312.38
07/19/22	265604	Land Management Fund	Public Works	Planning	Subdivision Fees	1,590.00
07/19/22	265604	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
07/19/22	265604	Land Management Fund	Public Works	Building	Plan Check Fees	1,403.12
07/19/22	265604	General Road	Public Works	Land&SubDivisions Surveys	Land Survey Fees	200.00
07/19/22	265604	General Road	Public Works	Land&SubDivisions Surveys	Partition Plat Check Fees	650.00
07/19/22	265606	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	384.00
07/19/22	265606	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	11,675.00

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/19/22	265608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	125.00
07/19/22	265623	General	Sheriff's Office	Police Records	Concealed Weapon Permit	510.00
07/19/22	265623	General	Sheriff's Office	Civil Section	Civil Process	623.00
07/19/22	265626	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	840.00
07/19/22	265626	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	475.00
07/19/22	265626	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
07/19/22	265626	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	190.00
07/19/22	265645	General	County Administration	Deeds and Records	Marriage	250.00
07/19/22	265645	General	County Administration	Deeds and Records	Recording Fees	275.00
07/19/22	265645	Land Management Fund	Public Works	Long Range Planning	Recording Fees	494.00
07/19/22	265645	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	142.50
07/19/22	265645	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
07/19/22	265645	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	223.50
07/19/22	265657	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	229.00
07/19/22	265657	General	County Administration	Deeds and Records	Recording Fees	4,245.00
07/19/22	265657	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,073.50
07/19/22	265669	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,140.00
07/19/22	265669	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	834.00
07/19/22	265669	General	Sheriff's Office	Civil Section	Civil Process	362.00
07/19/22	265669	General	Sheriff's Office	Civil Section	Civil Process	278.00
07/19/22	265712	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,546.00
07/19/22	265832	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	1,099.83
07/19/22	265949	Lane Events Center	Public Works	County Fair	Admissions	250.00
07/19/22	265949	Lane Events Center	Public Works	County Fair	Admissions	120.00
07/19/22	265949	Lane Events Center	Public Works	County Fair	Admissions	105.00
07/19/22	266014	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	1,076.52
07/19/22	266014	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	5,160.75
07/19/22	266014	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	538.26
07/19/22	266014	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	4,827.59
07/20/22	265629	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	630.00
07/20/22	265646	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	150.50
07/20/22	265646	General	County Administration	Deeds and Records	Recording Fees	925.00
07/20/22	265646	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	693.50
07/20/22	265646	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/20/22	265656	Land Management Fund	Public Works	Building	Structural	2,948.23
07/20/22	265656	Land Management Fund	Public Works	Building	Mechanical Permit	1,109.86
07/20/22	265656	Land Management Fund	Public Works	Building	Plumbing Permits	748.00
07/20/22	265656	Land Management Fund	Public Works	Electrical	Electrical Permit	1,700.40
07/20/22	265656	Land Management Fund	Public Works	Planning	Zoning Permits	2,600.00
07/20/22	265656	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
07/20/22	265656	Land Management Fund	Public Works	Building	State Construction Surtax Coll	780.77
07/20/22	265656	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,514.00
07/20/22	265656	Land Management Fund	Public Works	Planning	Zoning Certification Fee	820.00
07/20/22	265656	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	269.23
07/20/22	265656	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,005.29
07/20/22	265656	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,738.91
07/20/22	265656	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	265.00
07/20/22	265656	Land Management Fund	Public Works	Building	Plan Check Fees	1,476.24
07/20/22	265656	Land Management Fund	Public Works	Electrical	Plan Check Fees	166.65
07/20/22	265662	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	622.02
07/20/22	265665	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	8,165.00
07/20/22	265668	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,165.00
07/20/22	265668	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	1,488.90
07/20/22	265668	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
07/20/22	265668	General	Sheriff's Office	Civil Section	Civil Process	275.00
07/20/22	265668	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	110.00
07/20/22	265668	General	Sheriff's Office	Police Records	Report Fees	180.00
07/20/22	265692	General	County Administration	Deeds and Records	Marriage	400.00
07/20/22	265692	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	160.00
07/20/22	265692	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/20/22	265692	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	263.00
07/20/22	265709	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	210.50
07/20/22	265709	General	County Administration	Deeds and Records	Recording Fees	2,845.00
07/20/22	265709	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	978.50
07/20/22	265717	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,650.00
07/20/22	265719	General	Sheriff's Office	Police Records	Concealed Weapon Permit	915.00
07/20/22	265761	LaneCare Subfund	Health & Human Services	Choice	Miscellaneous State Revenue	79,987.15
07/20/22	265806	LaneCare Subfund	Health & Human Services	Older Adults	Mental Health Division	26,215.38

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/20/22	265806	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Mental Health Division	22,939.79
07/20/22	265806	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	2,343.23
07/20/22	265806	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	127,363.32
07/20/22	265806	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Mental Health Division	563,087.37
07/20/22	265806	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	197,407.03
07/20/22	265806	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Mental Health Division	687.50
07/20/22	265806	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	22,319.77
07/20/22	265806	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	16,284.45
07/20/22	265806	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Mental Health Division	45,277.78
07/20/22	265806	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	10,437.50
07/20/22	265806	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Mental Health Division	6,248.71
07/20/22	265806	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	1,395.81
07/20/22	265822	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Mental Health Division	583,263.00
07/20/22	265922	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	110.54
07/20/22	265959	Lane Events Center	Public Works	County Fair	Parking	125.00
07/20/22	265959	Lane Events Center	Public Works	County Fair	Parking	150.00
07/20/22	266335	Community Justice	Comm Justice Rehab	CC Supervision Services	DOR - Probationer Fees	156.09
07/20/22	R000265769	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Miscellaneous State	11,444.46
07/21/22	265660	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	446.75
07/21/22	265691	General	County Administration	Deeds and Records	Recording Fees	320.00
07/21/22	265691	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	266.00
07/21/22	265706	Land Management Fund	Public Works	Building	Structural	3,056.99
07/21/22	265706	Land Management Fund	Public Works	Building	Mechanical Permit	641.00
07/21/22	265706	Land Management Fund	Public Works	Building	Plumbing Permits	292.00
07/21/22	265706	Land Management Fund	Public Works	Electrical	Electrical Permit	314.40
07/21/22	265706	Land Management Fund	Public Works	Planning	Zoning Permits	2,390.00
07/21/22	265706	Land Management Fund	Public Works	Building	State Construction Surtax Coll	522.88
07/21/22	265706	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	300.00
07/21/22	265706	Land Management Fund	Public Works	Planning	Miscellaneous Sales	300.00
07/21/22	265706	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	720.00
07/21/22	265706	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,402.50
07/21/22	265706	Land Management Fund	Public Works	Planning	Zoning Certification Fee	494.74
07/21/22	265706	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	185.14
07/21/22	265706	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,388.63

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/21/22	265706	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,203.48
07/21/22	265707	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	264.00
07/21/22	265707	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	125.00
07/21/22	265714	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,715.00
07/21/22	265714	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
07/21/22	265714	General	Sheriff's Office	Civil Section	Civil Process	289.00
07/21/22	265728	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
07/21/22	265728	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	409.00
07/21/22	265728	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	513.00
07/21/22	265728	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	570.00
07/21/22	265730	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	1,560.00
07/21/22	265730	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Late Filing Penalties	108.00
07/21/22	265734	General	Comm Justice Rehab	YS Administration	Rent - Other Properties	214.04
07/21/22	265734	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	1,440.00
07/21/22	265744	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Land Sales	500.00
07/21/22	265762	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	390.00
07/21/22	265762	General	County Administration	Deeds and Records	Recording Fees	5,840.00
07/21/22	265762	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,824.00
07/21/22	265765	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,788.00
07/21/22	265772	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	300.75
07/21/22	265772	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	844.86
07/21/22	265774	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,445.00
07/21/22	265778	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	335.16
07/21/22	265835	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	616.90
07/21/22	265875	Lane Events Center	Public Works	County Fair	Parking	8,130.10
07/21/22	265887	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	6,874.75
07/21/22	265887	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	629.50
07/21/22	265887	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	639.59
07/21/22	265887	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,254.89
07/21/22	265947	Lane Events Center	Public Works	County Fair	Admissions	4,855.00
07/21/22	265948	Lane Events Center	Public Works	County Fair	Season Passes	201.00
07/21/22	265948	Lane Events Center	Public Works	County Fair	Admissions	7,032.00
07/21/22	265948	Lane Events Center	Public Works	County Fair	Camping	125.00
07/21/22	265948	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	160.00

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/21/22	265948	Lane Events Center	Public Works	County Fair	Fair Sponsorship Income	9,750.00
07/21/22	265948	Lane Events Center	Public Works	County Fair	Fair Donor Income	345.00
07/21/22	265953	Lane Events Center	Public Works	County Fair	Admissions	627.00
07/21/22	265953	Lane Events Center	Public Works	County Fair	Fair Concert Tickets	237.00
07/21/22	265953	Lane Events Center	Public Works	County Fair	Parking	200.00
07/21/22	265953	Lane Events Center	Public Works	County Fair	Fair Sponsorship Income	3,500.00
07/21/22	265960	Lane Events Center	Public Works	County Fair	Admissions	188.00
07/21/22	265960	Lane Events Center	Public Works	County Fair	Parking	325.00
07/21/22	265960	Lane Events Center	Public Works	County Fair	Miscellaneous Fees/Reimburse	175.00
07/21/22	265963	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	600.00
07/21/22	266080	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Health & Human Services	20,165.00
07/21/22	266080	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Health & Human Services	15,240.00
07/21/22	266080	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	American Rescue PIn State	21,800.00
07/21/22	266080	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	American Rescue PIn State	121,107.00
07/21/22	266080	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	American Rescue PIn State	8,190.00
07/21/22	266143	Lane Events Center	Public Works	County Fair	Admissions	15,448.50
07/21/22	266215	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	178.03
07/21/22	266215	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	214.74
07/21/22	266215	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	263.34
07/21/22	266215	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	235.04
07/21/22	266215	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	143.16
07/21/22	266215	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	1,062.23
07/21/22	266215	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	247.42
07/21/22	266215	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	411.80
07/21/22	266215	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	152.59
07/21/22	266215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	108.00
07/21/22	266215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	252.00
07/21/22	266215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	108.00
07/22/22	265742	General	County Administration	Deeds and Records	Recording Fees	170.00
07/22/22	265742	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	190.00
07/22/22	265757	Land Management Fund	Public Works	Building	Structural	483.00
07/22/22	265757	Land Management Fund	Public Works	Building	Mechanical Permit	725.00
07/22/22	265757	Land Management Fund	Public Works	Building	Plumbing Permits	180.00
07/22/22	265757	Land Management Fund	Public Works	Electrical	Electrical Permit	1,561.20

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/22/22	265757	Land Management Fund	Public Works	Building	Mobile Home Permits	934.00
07/22/22	265757	Land Management Fund	Public Works	Planning	Zoning Permits	650.00
07/22/22	265757	Land Management Fund	Public Works	Building	State Construction Surtax Coll	489.63
07/22/22	265757	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	400.00
07/22/22	265757	Land Management Fund	Public Works	Planning	Miscellaneous Sales	300.00
07/22/22	265757	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	2,932.00
07/22/22	265757	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,110.00
07/22/22	265757	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	270.85
07/22/22	265757	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,067.48
07/22/22	265757	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,791.81
07/22/22	265757	Land Management Fund	Public Works	Land Management Administration	Rural Addressing Fees	795.00
07/22/22	265757	Land Management Fund	Public Works	Building	Plan Check Fees	4,346.13
07/22/22	265757	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
07/22/22	265760	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	192.00
07/22/22	265760	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	1,050.00
07/22/22	265763	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,530.00
07/22/22	265763	General	Sheriff's Office	Police Records	Vehicle Impound Fees	240.00
07/22/22	265763	General	Sheriff's Office	Civil Section	Civil Process	1,228.00
07/22/22	265767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	140.00
07/22/22	265771	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	139.00
07/22/22	265776	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	270.00
07/22/22	265781	General	County Administration	Deeds and Records	Marriage	225.00
07/22/22	265781	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/22/22	265781	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	173.75
07/22/22	265794	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,310.00
07/22/22	265801	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	315.00
07/22/22	265801	General	County Administration	Deeds and Records	Recording Fees	5,015.00
07/22/22	265801	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,482.00
07/22/22	265803	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	150.00
07/22/22	265814	General	Sheriff's Office	Police Records	Concealed Weapon Permit	425.00
07/22/22	265840	General	County Administration	Property Management	Rent - Other Properties	1,400.00
07/22/22	265846	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	107.68
07/22/22	265877	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	52,623.33
07/22/22	265877	Lane Events Center	Public Works	County Fair	Parking	9,840.82

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/22/22	265964	Lane Events Center	Public Works	County Fair	Parking	175.00
07/22/22	266067	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Coordinated Care Org-CCO	50,000.00
07/22/22	266145	Lane Events Center	Public Works	County Fair	Admissions	26,439.00
07/22/22	266145	Lane Events Center	Public Works	County Fair	Parking	834.25
07/22/22	266190	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	488.98
07/22/22	266190	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	100.16
07/22/22	BI00265784	General Road	Public Works	Sign Shop	Signage & Graphics	525.00
07/25/22	265780	General	County Administration	Deeds and Records	Recording Fees	500.00
07/25/22	265780	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	275.50
07/25/22	265780	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/25/22	265780	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	113.25
07/25/22	265789	Land Management Fund	Public Works	Building	Structural	1,926.94
07/25/22	265789	Land Management Fund	Public Works	Electrical	Electrical Permit	2,590.00
07/25/22	265789	Land Management Fund	Public Works	Planning	Zoning Permits	5,050.00
07/25/22	265789	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	1,000.00
07/25/22	265789	Land Management Fund	Public Works	Building	State Construction Surtax Coll	397.90
07/25/22	265789	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	5,833.00
07/25/22	265789	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	1,140.00
07/25/22	265789	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	313.71
07/25/22	265789	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,570.54
07/25/22	265789	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	2,227.79
07/25/22	265789	Land Management Fund	Public Works	Building	Plan Check Fees	573.55
07/25/22	265797	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	240.00
07/25/22	265800	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	4,051.00
07/25/22	265805	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	206.99
07/25/22	265807	General	Sheriff's Office	Police Records	Concealed Weapon Permit	435.00
07/25/22	265807	General	Sheriff's Office	Civil Section	Civil Process	175.00
07/25/22	265807	General	Sheriff's Office	Police Records	Report Fees	125.00
07/25/22	265839	General	County Administration	Deeds and Records	Marriage	500.00
07/25/22	265839	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	200.00
07/25/22	265839	General	County Administration	Deeds and Records	Recording Fees	108.03
07/25/22	265839	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/25/22	265839	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	344.75
07/25/22	265852	General	Assessment and Taxation	Property & Tax Management	Late Filing Penalties	299.19

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/25/22	265852	General	Assessment and Taxation	Appraisal	Miscellaneous Sales	595.00
07/25/22	265854	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	331.00
07/25/22	265854	General	County Administration	Deeds and Records	Recording Fees	5,590.00
07/25/22	265854	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,558.00
07/25/22	265858	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,387.00
07/25/22	265870	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,425.00
07/25/22	265870	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	273.00
07/25/22	265870	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	206.00
07/25/22	265878	Lane Events Center	Public Works	County Fair	Fair Food Booths	201,153.49
07/25/22	265878	Lane Events Center	Public Works	County Fair	Fair Concert Merchdse Comm	875.00
07/25/22	265878	Lane Events Center	Public Works	County Fair	Fair Concert Merchdse Comm	903.00
07/25/22	265878	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	18,489.28
07/25/22	265878	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	91,400.59
07/25/22	265878	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	100,833.94
07/25/22	265878	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	100,604.55
07/25/22	265878	Lane Events Center	Public Works	County Fair	Parking	4,043.35
07/25/22	265878	Lane Events Center	Public Works	County Fair	Parking	2,659.75
07/25/22	265878	Lane Events Center	Public Works	County Fair	Parking	2,236.00
07/25/22	265878	Lane Events Center	Public Works	County Fair	Parking	1,779.25
07/25/22	265878	Lane Events Center	Public Works	County Fair	Parking	2,381.85
07/25/22	265878	Lane Events Center	Public Works	County Fair	Parking	2,907.00
07/25/22	265878	Lane Events Center	Public Works	County Fair	Parking	3,198.86
07/25/22	265878	Lane Events Center	Public Works	County Fair	Parking	2,410.11
07/25/22	265878	Lane Events Center	Public Works	County Fair	Parking	2,416.35
07/25/22	265878	Lane Events Center	Public Works	County Fair	Parking	1,125.00
07/25/22	265878	Lane Events Center	Public Works	County Fair	Parking	2,224.50
07/25/22	265878	Lane Events Center	Public Works	County Fair	Parking	3,236.07
07/25/22	265878	Lane Events Center	Public Works	County Fair	Parking	1,758.00
07/25/22	265936	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	255.00
07/25/22	265942	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	190.00
07/25/22	265967	Lane Events Center	Public Works	County Fair	Fair Sponsorship Income	1,750.00
07/25/22	266146	Lane Events Center	Public Works	County Fair	Admissions	32,433.00
07/25/22	266146	Lane Events Center	Public Works	County Fair	Admissions	42,026.15
07/25/22	266146	Lane Events Center	Public Works	County Fair	Admissions	18,445.00

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/25/22	266188	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	176.00
07/25/22	266511	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Healthy Start	79,286.76
07/25/22	266511	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Healthy Start	254,793.88
07/25/22	266511	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Healthy Start	52,668.22
07/25/22	R000265882	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	990.59
07/26/22	265808	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	61,671.40
07/26/22	265809	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	2,263.25
07/26/22	265836	General	County Administration	Deeds and Records	Recording Fees	256.97
07/26/22	265836	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	160.11
07/26/22	265836	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/26/22	265847	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	504.00
07/26/22	265847	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	4,225.00
07/26/22	265848	Land Management Fund	Public Works	Building	Structural	2,586.24
07/26/22	265848	Land Management Fund	Public Works	Building	Mechanical Permit	537.00
07/26/22	265848	Land Management Fund	Public Works	Building	Plumbing Permits	557.00
07/26/22	265848	Land Management Fund	Public Works	Electrical	Electrical Permit	841.40
07/26/22	265848	Land Management Fund	Public Works	Planning	Zoning Permits	3,640.00
07/26/22	265848	Land Management Fund	Public Works	Building	State Construction Surtax Coll	542.59
07/26/22	265848	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	200.00
07/26/22	265848	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	730.00
07/26/22	265848	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
07/26/22	265848	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	209.30
07/26/22	265848	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,573.31
07/26/22	265848	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,363.54
07/26/22	265848	Land Management Fund	Public Works	Building	Plan Check Fees	944.79
07/26/22	265848	Land Management Fund	Public Works	Electrical	Plan Check Fees	432.25
07/26/22	265859	General	Sheriff's Office	Police Records	Concealed Weapon Permit	985.00
07/26/22	265859	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
07/26/22	265859	General	Sheriff's Office	Civil Section	Civil Process	1,174.00
07/26/22	265859	Corrections Commissary	Sheriff's Office	Corrections	Commissary & Vending Sales	1,092.75
07/26/22	265862	General	Comm Justice Rehab	Nutrition Services	Catering	2,160.00
07/26/22	265862	Community Justice	Comm Justice Rehab	Family Meditation	Parent Education	2,220.00
07/26/22	265863	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	480.01
07/26/22	265864	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	526.98

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/26/22	265872	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	140.00
07/26/22	265898	General	County Administration	Deeds and Records	Marriage	450.00
07/26/22	265898	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	180.00
07/26/22	265898	General	County Administration	Deeds and Records	Marriage Ceremonies	351.00
07/26/22	265898	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	288.50
07/26/22	265913	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,196.00
07/26/22	265931	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	284.50
07/26/22	265931	General	County Administration	Deeds and Records	Recording Fees	5,590.00
07/26/22	265931	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,330.00
07/26/22	265937	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Miscellaneous State Revenue	481,900.27
07/26/22	265940	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,100.00
07/26/22	265940	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	420.00
07/26/22	265940	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	200.00
07/26/22	265968	General	County Administration	Elections	Miscellaneous State	15,000.00
07/26/22	266169	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DMAP Open Card	14,263.89
07/26/22	266169	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DMAP Open Card	3,564.72
07/26/22	266169	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DMAP Open Card	538.26
07/26/22	266169	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DMAP Open Card	2,144.80
07/26/22	266169	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicaid Wrap	856.00
07/26/22	R000265876	LaneCare Subfund	Health & Human Services	LaneCare Admin	Miscellaneous Rent	240.00
07/26/22	R000265954	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	970.57
07/27/22	265896	General	County Administration	Deeds and Records	Recording Fees	420.00
07/27/22	265896	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	294.50
07/27/22	265910	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	175.00
07/27/22	265911	Land Management Fund	Public Works	Building	Structural	730.56
07/27/22	265911	Land Management Fund	Public Works	Building	Mechanical Permit	1,401.00
07/27/22	265911	Land Management Fund	Public Works	Building	Plumbing Permits	305.00
07/27/22	265911	Land Management Fund	Public Works	Electrical	Electrical Permit	1,300.60
07/27/22	265911	Land Management Fund	Public Works	Building	State Construction Surtax Coll	448.47
07/27/22	265911	Land Management Fund	Public Works	Subsurface Sanitation	State Construction Surtax Coll	500.00
07/27/22	265911	Land Management Fund	Public Works	Subsurface Sanitation	Site Inspections	2,212.00
07/27/22	265911	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	882.00
07/27/22	265911	Land Management Fund	Public Works	Planning	Zoning Certification Fee	370.00
07/27/22	265911	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	188.46

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/27/22	265911	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	1,413.37
07/27/22	265911	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,224.91
07/27/22	265911	Land Management Fund	Public Works	Planning	Subdivision Fees	1,590.00
07/27/22	265911	Land Management Fund	Public Works	Building	Plan Check Fees	673.31
07/27/22	265920	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,290.00
07/27/22	265920	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	598.00
07/27/22	265920	General	Sheriff's Office	Civil Section	Civil Process	462.00
07/27/22	265928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	169.00
07/27/22	265933	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
07/27/22	265933	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	310.00
07/27/22	265933	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	779.00
07/27/22	265933	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
07/27/22	265933	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	School Inspections	1,520.00
07/27/22	265933	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	110.00
07/27/22	265933	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Plan Reviews	1,140.00
07/27/22	265971	General	County Administration	Deeds and Records	Marriage	375.00
07/27/22	265971	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	150.00
07/27/22	265971	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	222.50
07/27/22	265980	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	331.09
07/27/22	265980	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	776.45
07/27/22	265986	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	266.50
07/27/22	265986	General	County Administration	Deeds and Records	Recording Fees	5,225.00
07/27/22	265986	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,244.50
07/27/22	265987	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,180.00
07/27/22	266000	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	354.12
07/27/22	266013	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,090.00
07/27/22	266013	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
07/27/22	266013	General	Sheriff's Office	Civil Section	Civil Process	239.00
07/27/22	266013	General	Sheriff's Office	Community Service	Miscellaneous Svc Charges	175.00
07/27/22	266124	Lane Events Center	Public Works	County Fair	Fair Carnival Receipts	56,141.39
07/27/22	266229	Animal Services - LCAS	Public Works	Animal Services - LCAS	Lane County Licenses	1,920.00
07/27/22	266229	Parks and Open Spaces	Public Works	Parks Operations	Season Passes	120.00
07/27/22	266229	Parks and Open Spaces	Public Works	Campground Operations	Camping	112.00
07/27/22	266229	Parks and Open Spaces	Public Works	Campground Operations	Camping	200.00

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/27/22	266229	Parks and Open Spaces	Public Works	Campground Operations	Camping	318.00
07/27/22	266229	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	475.00
07/27/22	266229	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	324.00
07/27/22	266229	Parks and Open Spaces	Public Works	Campground Operations	Misc Camping Revenue	560.00
07/27/22	266229	Animal Services - LCAS	Public Works	Animal Services - LCAS	Private Donations	267.00
07/27/22	266373	General	District Attorney	Criminal Prosecution	Discovery - Police Records	193.70
07/27/22	PWCR3953	Land Management Fund	Public Works	Land Management Administration	Miscellaneous State Revenue	300.00
07/28/22	265944	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	465.00
07/28/22	265970	General	County Administration	Deeds and Records	Recording Fees	210.00
07/28/22	265970	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	133.00
07/28/22	265970	General	County Administration	Deeds and Records	Marriage Ceremonies	117.00
07/28/22	265970	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	101.50
07/28/22	265982	Land Management Fund	Public Works	Building	Structural	4,207.77
07/28/22	265982	Land Management Fund	Public Works	Building	Mechanical Permit	1,554.00
07/28/22	265982	Land Management Fund	Public Works	Building	Plumbing Permits	875.00
07/28/22	265982	Land Management Fund	Public Works	Electrical	Electrical Permit	2,172.40
07/28/22	265982	Land Management Fund	Public Works	Planning	Zoning Permits	980.00
07/28/22	265982	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,057.10
07/28/22	265982	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	124.00
07/28/22	265982	Land Management Fund	Public Works	Planning	Zoning Certification Fee	900.00
07/28/22	265982	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	217.13
07/28/22	265982	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	2,009.23
07/28/22	265982	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	1,741.33
07/28/22	265982	Land Management Fund	Public Works	Building	Plan Check Fees	2,644.52
07/28/22	265982	SR SubFund Public Works	Public Works	Parks & Rec SDC	System Development Charge	404.00
07/28/22	265989	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	507.00
07/28/22	265991	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	189.00
07/28/22	266005	General	Sheriff's Office	Police Records	Concealed Weapon Permit	2,035.00
07/28/22	266005	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Miscellaneous Sales	400.00
07/28/22	266005	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Court Fees	252.50
07/28/22	266005	General	Sheriff's Office	Misc. Contracts	Community Law Enforcement	3,892.58
07/28/22	266005	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	600.00
07/28/22	266025	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	16,181.37
07/28/22	266025	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	1,230.76

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/28/22	266025	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	500.31
07/28/22	266025	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	372.57
07/28/22	266025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	6,225.96
07/28/22	266036	General	County Administration	Deeds and Records	Marriage	150.00
07/28/22	266036	General	County Administration	Deeds and Records	Recording Fees	110.00
07/28/22	266036	General	County Administration	Deeds and Records	Marriage Ceremonies	234.00
07/28/22	266036	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	202.75
07/28/22	266037	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Immunization Fees	395.96
07/28/22	266054	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	3,171.00
07/28/22	266056	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	275.50
07/28/22	266056	General	County Administration	Deeds and Records	Recording Fees	5,630.00
07/28/22	266056	Public Land Corner Prservatn	Public Works	Corners Preservation	Public Land Corner Preservatn	1,301.50
07/28/22	266064	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,275.00
07/28/22	266064	General	Sheriff's Office	Civil Section	Civil Process	289.00
07/28/22	266081	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Mental Health Division	102.95
07/28/22	266222	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	363.19
07/28/22	266222	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	988.32
07/28/22	266222	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	285.47
07/28/22	266222	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	195.65
07/28/22	266222	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Trillium/OHP FEES	153.50
07/28/22	266222	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	213.27
07/28/22	266222	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Trillium/OHP FEES	300.61
07/28/22	266222	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	692.51
07/28/22	266222	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	7,060.72
07/28/22	266222	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Trillium/OHP FEES	10,305.21
07/28/22	266222	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	205.80
07/28/22	266222	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	1,367.16
07/28/22	266222	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	3,301.81
07/28/22	266222	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,078.94
07/28/22	266222	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	567.62
07/28/22	266523	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	403.81
07/28/22	266532	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	306.52
07/28/22	266532	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	146.00
07/28/22	266532	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Other Third Party Fees	109.00

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/28/22	PWCR3954	General Road	Public Works	Road Fund General Expense	Rent - Other Properties	3,813.70
07/29/22	265995	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	83,167.21
07/29/22	265995	Solid Waste Disposal	Public Works	Waste Management Admin	Garbage Fees	358,200.34
07/29/22	266034	General	County Administration	Deeds and Records	Recording Fees	375.00
07/29/22	266053	Land Management Fund	Public Works	Building	Structural	8,041.33
07/29/22	266053	Land Management Fund	Public Works	Building	Mechanical Permit	1,993.00
07/29/22	266053	Land Management Fund	Public Works	Building	Plumbing Permits	1,296.20
07/29/22	266053	Land Management Fund	Public Works	Electrical	Electrical Permit	1,295.20
07/29/22	266053	Land Management Fund	Public Works	Planning	Zoning Permits	4,140.00
07/29/22	266053	Land Management Fund	Public Works	Building	State Construction Surtax Coll	1,505.35
07/29/22	266053	Land Management Fund	Public Works	Subsurface Sanitation	Waste System Inspections	694.00
07/29/22	266053	Land Management Fund	Public Works	Planning	Zoning Certification Fee	1,585.00
07/29/22	266053	Land Management Fund	Public Works	LMD Technology Projects	Technology Assessment	412.95
07/29/22	266053	Land Management Fund	Public Works	Land Management Administration	LMD Permit Admin Fee	3,550.31
07/29/22	266053	Land Management Fund	Public Works	Long Range Planning	Long-Range Planning Surcharge	3,070.44
07/29/22	266053	Land Management Fund	Public Works	Building	Plan Check Fees	3,866.28
07/29/22	266055	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	312.00
07/29/22	266057	General	Sheriff's Office	Police Records	Concealed Weapon Permit	1,150.00
07/29/22	266057	General	Sheriff's Office	Police Records	Vehicle Impound Fees	120.00
07/29/22	266061	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	104.25
07/29/22	266072	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	210.00
07/29/22	266072	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	310.00
07/29/22	266072	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	950.00
07/29/22	266075	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	190.00
07/29/22	266091	General	County Administration	Deeds and Records	Marriage	400.00
07/29/22	266091	Youth Services SubFund	Health & Human Services	Restorative Services	Marriage	160.00
07/29/22	266091	General	County Administration	Deeds and Records	Miscellaneous Svc Charges	234.75
07/29/22	266102	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Food Handlers Fees	2,760.00
07/29/22	266106	County Clerk Records Fund	County Administration	County Clerk	Other Assessment	308.50
07/29/22	266106	General	County Administration	Deeds and Records	Recording Fees	4,705.00
07/29/22	266106	Public Land Corner Prservation	Public Works	Corners Preservation	Public Land Corner Preservatn	1,444.00
07/29/22	266118	General	Assessment and Taxation	Property & Tax Management	Tax Penalties	200.00
07/29/22	266123	General	Sheriff's Office	Police Records	Concealed Weapon Permit	635.00
07/29/22	266123	General	Sheriff's Office	Civil Section	Civil Process	189.00

Lane County, Oregon

Jul 2022 - Revenues over \$100 by Journal

Journal Date	Journal	Fund	Department	Division	Account	Amount
07/29/22	266217	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	864.94
07/29/22	266217	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	814.42
07/29/22	266217	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Other Third Party Fees	103.22
07/29/22	266357	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	435.00
07/29/22	C000265994	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	120.00
07/29/22	PWCR3959	Solid Waste Disposal	Public Works	Waste Management Admin	Rent - Other Properties	1,988.75

12,914,525.20