



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description				
Start Date				01-JUL-2024				End Date				31-JUL-2024			
211 Info	9381	7535 AMBASSDR	9288	01-JUL-2024	37,904.00	0.00	37,904.00	0.00	0.00	USD	Washington County 211 Ser				
211 Info				Totals:	\$37,904.00	\$0.00	\$37,904.00	\$0.00	\$0.00						
A Little Sel	36879	23370 SE Orchar	23-1305-4	02-JUL-2024	34,162.52	0.00	34,162.52	0.00	0.00	USD	2024.04-06 Early Learning				
A Little Sel				Totals:	\$34,162.52	\$0.00	\$34,162.52	\$0.00	\$0.00						
A-1 Glass & Mirror	37412	5465 WESTERN	39948	08-JUL-2024	880.00	0.00	880.00	0.00	0.00	USD	3366 SW 125th Ave, Unit #				
A-1 Glass & Mirror				Totals:	\$880.00	\$0.00	\$880.00	\$0.00	\$0.00						
ABI Attachments Inc	38192	520 S Byrkit St	QO433877	16-JUL-2024	9,478.90	0.00	9,478.90	0.00	0.00	USD	WSC - WATER TRAILER				
ABI Attachments Inc				Totals:	\$9,478.90	\$0.00	\$9,478.90	\$0.00	\$0.00						
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287260785533X09172024*	08-JUL-2024	369.84	0.00	369.84	0.00	0.00	USD	LUT Admin Service from 06				
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287258005385X07162024*	08-JUL-2024	8,813.29	0.00	8,813.29	0.00	0.00	USD	LUT Admin Service from 06				
AT&T Mobility II LLC				Totals:	\$9,183.13	\$0.00	\$9,183.13	\$0.00	\$0.00						
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287299101198X07192024*	11-JUL-2024	160.16	0.00	160.16	0.00	0.00	USD	AS287299101198				
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287295139383X07192024*	11-JUL-2024	173.27	0.00	173.27	0.00	0.00	USD	Account Number: 287295139				
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287286165995X07192024*	11-JUL-2024	1,880.42	0.00	1,880.42	0.00	0.00	USD	SO- Hotspot usage (July 2				
AT&T Mobility LLC (FirstNet)	15467	5085 PO BOX	RMR*IV*WAS062024*	04-JUL-2024	6,592.60	0.00	6,592.60	0.00	0.00	USD	SO- Control Center (July				
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287791563X07192024*	11-JUL-2024	27,629.25	0.00	27,629.25	0.00	0.00	USD	SO- Cell phone usage (Jul				
AT&T Mobility LLC (FirstNet)				Totals:	\$36,435.70	\$0.00	\$36,435.70	\$0.00	\$0.00						
Aaken Corporation Inc	31866	1260 NE 1ST	26200	19-JUL-2024	1,604.18	0.00	1,604.18	0.00	0.00	USD	LUT-ETS materials and la				
Aaken Corporation Inc				Totals:	\$1,604.18	\$0.00	\$1,604.18	\$0.00	\$0.00						
Abuse Recovery Ministry & Services	16253	663 PO BOX	988	01-JUL-2024	80.00	0.00	80.00	0.00	0.00	USD	MW groups - June 2024				
Abuse Recovery Ministry & Services	16253	663 PO BOX	990	01-JUL-2024	80.00	0.00	80.00	0.00	0.00	USD	AM groups - June 2024				
Abuse Recovery Ministry & Services	16253	663 PO BOX	989	01-JUL-2024	90.00	0.00	90.00	0.00	0.00	USD	RH groups - June 2024				
Abuse Recovery Ministry & Services	16253	663 PO BOX	993	01-JUL-2024	90.00	0.00	90.00	0.00	0.00	USD	EH groups - June 2024				
Abuse Recovery Ministry & Services	16253	663 PO BOX	991	01-JUL-2024	120.00	0.00	120.00	0.00	0.00	USD	CM groups - June 2024				
Abuse Recovery Ministry & Services	16253	663 PO BOX	992	01-JUL-2024	120.00	0.00	120.00	0.00	0.00	USD	KG groups - June 2024				
Abuse Recovery Ministry & Services				Totals:	\$580.00	\$0.00	\$580.00	\$0.00	\$0.00						
Accountemps	10279	743295 PO BOX	228502C	11-JUL-2024	30,466.81	0.00	30,466.81	0.00	0.00	USD	03620 000528000 HHS ADMIN				
Accountemps				Totals:	\$30,466.81	\$0.00	\$30,466.81	\$0.00	\$0.00						
Adam Kenaston	38154	16748 KAVITT	24-0864 AK	01-JUL-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT				
Adam Kenaston				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00						
Affiliated Media LLC	34176	7080 BEVELAND	6965	02-JUL-2024	10,000.00	0.00	10,000.00	0.00	0.00	USD	JUNE 2024 SVCS				
Affiliated Media LLC				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00						
AgeRight Care at Home	8116	4560 INTL WAY	JUNE2024OPI	08-JUL-2024	4,901.46	0.00	4,901.46	0.00	0.00	USD	JUNE2024 SVCS				

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AgeRight Care at Home				Totals:	\$4,901.46	\$0.00	\$4,901.46	\$0.00	\$0.00		
Albina Holdings Inc	8158	801 MAIN ASPHLT	0310883-DM	18-JUL-2024	75.00	0.00	75.00	0.00	0.00	USD	Demurrage- INV 0310308-IN
Albina Holdings Inc	8158	801 MAIN ASPHLT	0310860-DM	18-JUL-2024	140.00	0.00	140.00	0.00	0.00	USD	Demurrage- INV 0310860-DM
Albina Holdings Inc	8158	801 MAIN ASPHLT	0310862-DM	18-JUL-2024	150.00	0.00	150.00	0.00	0.00	USD	Demurrage- INV 0310377-IN
Albina Holdings Inc	8158	801 MAIN ASPHLT	0310861-DM	18-JUL-2024	300.00	0.00	300.00	0.00	0.00	USD	Demurrage- INV 0310282-IN
Albina Holdings Inc	8158	801 MAIN ASPHLT	0310282-IN	09-JUL-2024	14,815.50	0.00	14,815.50	0.00	0.00	USD	Order# M363925
Albina Holdings Inc	8158	801 MAIN ASPHLT	0310308-IN	09-JUL-2024	15,069.48	0.00	15,069.48	0.00	0.00	USD	Order# M364182
Albina Holdings Inc	8158	801 MAIN ASPHLT	0310299-IN	09-JUL-2024	15,149.16	0.00	15,149.16	0.00	0.00	USD	Order# M364010
Albina Holdings Inc	8158	801 MAIN ASPHLT	0310801-IN	16-JUL-2024	15,452.94	0.00	15,452.94	0.00	0.00	USD	Order# M364652
Albina Holdings Inc	8158	801 MAIN ASPHLT	0310885-IN	17-JUL-2024	15,881.22	0.00	15,881.22	0.00	0.00	USD	Order# M364769
Albina Holdings Inc	8158	801 MAIN ASPHLT	0311022-IN	19-JUL-2024	16,279.62	0.00	16,279.62	0.00	0.00	USD	Order# M364879
Albina Holdings Inc	8158	801 MAIN ASPHLT	0310736-IN	16-JUL-2024	16,508.70	0.00	16,508.70	0.00	0.00	USD	Order# M364549
Albina Holdings Inc				Totals:	\$109,821.62	\$0.00	\$109,821.62	\$0.00	\$0.00		
Alissa Green	38243	1760 ELM	24-1150 AG	01-JUL-2024	800.00	0.00	800.00	0.00	0.00	USD	2024 WA COUNTY FAIR - JUD
Alissa Green				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Allies in Change	29629	1675 SW MARLOW	GV-JUN2024b	03-JUL-2024	50.00	0.00	50.00	0.00	0.00	USD	GV 5/06/24 group
Allies in Change	29629	1675 SW MARLOW	MG-JUN2024b	03-JUL-2024	50.00	0.00	50.00	0.00	0.00	USD	MG 5/20/24 group
Allies in Change	29629	1675 SW MARLOW	TY-JUN2024b	03-JUL-2024	50.00	0.00	50.00	0.00	0.00	USD	TY 5/01/24 group
Allies in Change	29629	1675 SW MARLOW	ZB-JUL2024	11-JUL-2024	50.00	0.00	50.00	0.00	0.00	USD	ZB group - June 2024
Allies in Change	29629	1675 SW MARLOW	EA-JUL24	11-JUL-2024	100.00	0.00	100.00	0.00	0.00	USD	EA groups - June 2024
Allies in Change	29629	1675 SW MARLOW	FBB-JUL2024	11-JUL-2024	100.00	0.00	100.00	0.00	0.00	USD	FBB group/individual - Ju
Allies in Change	29629	1675 SW MARLOW	JR-JUL2024	11-JUL-2024	100.00	0.00	100.00	0.00	0.00	USD	JR groups - June 2024
Allies in Change	29629	1675 SW MARLOW	LSR-JUL2024	11-JUL-2024	100.00	0.00	100.00	0.00	0.00	USD	LSR groups - June 2024
Allies in Change	29629	1675 SW MARLOW	RB-JUL2024	11-JUL-2024	100.00	0.00	100.00	0.00	0.00	USD	RB groups - June 2024
Allies in Change	29629	1675 SW MARLOW	TC-JUL2024	11-JUL-2024	100.00	0.00	100.00	0.00	0.00	USD	TC groups - June 2024
Allies in Change	29629	1675 SW MARLOW	TE-JUL2024	11-JUL-2024	100.00	0.00	100.00	0.00	0.00	USD	TE groups - June 2024
Allies in Change	29629	1675 SW MARLOW	TY-JUL2024	11-JUL-2024	100.00	0.00	100.00	0.00	0.00	USD	TY groups - June 2024
Allies in Change	29629	1675 SW MARLOW	AL-JUL2024	11-JUL-2024	150.00	0.00	150.00	0.00	0.00	USD	AL groups - June 2024
Allies in Change	29629	1675 SW MARLOW	RD-JUL2024	11-JUL-2024	150.00	0.00	150.00	0.00	0.00	USD	RD groups - June 2024
Allies in Change	29629	1675 SW MARLOW	WW-JUL2024	11-JUL-2024	150.00	0.00	150.00	0.00	0.00	USD	WW groups - June 2024
Allies in Change	29629	1675 SW MARLOW	GV-JUL2024	11-JUL-2024	200.00	0.00	200.00	0.00	0.00	USD	GV groups - June 2024
Allies in Change	29629	1675 SW MARLOW	JC-Jul2024	11-JUL-2024	200.00	0.00	200.00	0.00	0.00	USD	JC groups - June 2024
Allies in Change	29629	1675 SW MARLOW	MG-JUL2024	11-JUL-2024	200.00	0.00	200.00	0.00	0.00	USD	MG groups - June 2024
Allies in Change	29629	1675 SW MARLOW	SR-JUN2024	11-JUL-2024	200.00	0.00	200.00	0.00	0.00	USD	SR groups - June 2024
Allies in Change				Totals:	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	724 ACL	01-JUL-2024	144,937.75	0.00	144,937.75	0.00	0.00	USD	COOP LIB-IGA payment
Aloha Community Library Association				Totals:	\$144,937.75	\$0.00	\$144,937.75	\$0.00	\$0.00		

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Alta Planning & Design Inc	36002	101 MAIN	304.0002021.233 - 28	16-JUL-2024	23,906.73	0.00	23,906.73	0.00	0.00	USD	Washington County, OR Cou
Alta Planning & Design Inc					Totals:	\$23,906.73	\$0.00	\$23,906.73	\$0.00	\$0.00	
Amy Akramoff	38090	5390 WALLBRIDGE	24-0699 AA	01-JUL-2024	1,050.00	0.00	1,050.00	0.00	0.00	USD	2024 WA COUNTY FAIR - JUD
Amy Akramoff					Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00	
Animal Shelter Fundraising LLC	38034	16772 BELL	20240706	06-JUL-2024	6,500.00	0.00	6,500.00	0.00	0.00	USD	2024-2025 SVCS
Animal Shelter Fundraising LLC					Totals:	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00	
Ashley Taylor LLC	34375	608 PO BOX	1419	01-JUL-2024	291.66	0.00	291.66	0.00	0.00	USD	JUNE2024 SVCS
Ashley Taylor LLC	34375	608 PO BOX	1428	01-JUL-2024	411.07	0.00	411.07	0.00	0.00	USD	JUNE2024 SVCS
Ashley Taylor LLC	34375	608 PO BOX	1420	01-JUL-2024	422.24	0.00	422.24	0.00	0.00	USD	JUNE2024 SVCS
Ashley Taylor LLC					Totals:	\$1,124.97	\$0.00	\$1,124.97	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	709241C	09-JUL-2024	8,637.50	0.00	8,637.50	0.00	0.00	USD	JUNE2024 SVCS
Asian Health & Service Center					Totals:	\$8,637.50	\$0.00	\$8,637.50	\$0.00	\$0.00	
Atlantis Caregiving Corporation	33313	12655 CENTER	JUNE2024OPI	01-JUL-2024	13,298.96	0.00	13,298.96	0.00	0.00	USD	JUNE2024 SVCS
Atlantis Caregiving Corporation					Totals:	\$13,298.96	\$0.00	\$13,298.96	\$0.00	\$0.00	
Audacy Operations Inc	38261	74079 PO BOX	2707908	16-JUL-2024	2,590.00	0.00	2,590.00	0.00	0.00	USD	2024 WA COUNTY FAIR ADVER
Audacy Operations Inc					Totals:	\$2,590.00	\$0.00	\$2,590.00	\$0.00	\$0.00	
Auto Value	35232	5640 NE WAGON	A20686JUL2024	31-JUL-2024	2,037.93	0.00	2,037.93	0.00	0.00	USD	Vehicle Parts, Shop suppl
Auto Value					Totals:	\$2,037.93	\$0.00	\$2,037.93	\$0.00	\$0.00	
B & B Auto Supply	30360	1361 N RED GUM	75525JUL2024	31-JUL-2024	3,128.68	0.00	3,128.68	0.00	0.00	USD	Vehicle Parts
B & B Auto Supply					Totals:	\$3,128.68	\$0.00	\$3,128.68	\$0.00	\$0.00	
Baker & Taylor Inc	8385	ATLANTA 277930	NS24050255	01-JUL-2024	23,776.04	0.00	23,776.04	0.00	0.00	USD	WCCLS The content cafe wi
Baker & Taylor Inc					Totals:	\$23,776.04	\$0.00	\$23,776.04	\$0.00	\$0.00	
Banks School District 13	22554	12950 NW MAIN	FY20232024	11-JUL-2024	3,670.34	0.00	3,670.34	0.00	0.00	USD	FY2023 2024 SVCS
Banks School District 13					Totals:	\$3,670.34	\$0.00	\$3,670.34	\$0.00	\$0.00	
BearCat Manufacturing	31837	3650 SABIN BRN	130540	24-JUL-2024	2,277.74	0.00	2,277.74	0.00	0.00	USD	Vehicle Parts
BearCat Manufacturing					Totals:	\$2,277.74	\$0.00	\$2,277.74	\$0.00	\$0.00	
Beaver Express Inc	34173	5216 PO BOX	WCPARK73124	31-JUL-2024	630.00	0.00	630.00	0.00	0.00	USD	delivery services
Beaver Express Inc					Totals:	\$630.00	\$0.00	\$630.00	\$0.00	\$0.00	
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113388	11-JUL-2024	380.00	0.00	380.00	0.00	0.00	USD	138 NW 9th Court, Buildin
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113406	11-JUL-2024	380.00	0.00	380.00	0.00	0.00	USD	138 NW 9th Court, Buildin
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113387	11-JUL-2024	420.00	0.00	420.00	0.00	0.00	USD	138 NW 9th Court, Buildin
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113391	11-JUL-2024	420.00	0.00	420.00	0.00	0.00	USD	7527 SW 165th Ave, Buildi
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113392	11-JUL-2024	420.00	0.00	420.00	0.00	0.00	USD	11616 SW 6th St, Building
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113405	11-JUL-2024	420.00	0.00	420.00	0.00	0.00	USD	138 NW 9th Court, Buildin
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113409	11-JUL-2024	420.00	0.00	420.00	0.00	0.00	USD	7527 SW 165th Ave, Buildi
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113410	11-JUL-2024	420.00	0.00	420.00	0.00	0.00	USD	11616 SW 6th St, Building
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113382	11-JUL-2024	470.00	0.00	470.00	0.00	0.00	USD	12325 SW 2nd St, Building



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Beaver Landscape Concepts Inc	30496	6207 PO BOX	113385	11-JUL-2024	470.00	0.00	470.00	0.00	0.00	USD	3320 SW 125th Ave, Buildi
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113399	11-JUL-2024	470.00	0.00	470.00	0.00	0.00	USD	12325 SW 2nd St, Building
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113403	11-JUL-2024	470.00	0.00	470.00	0.00	0.00	USD	3320 SW 125th Ave, Buildi
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113390	11-JUL-2024	480.00	0.00	480.00	0.00	0.00	USD	627 SE 13th Ave, Building
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113408	11-JUL-2024	480.00	0.00	480.00	0.00	0.00	USD	627 SE 13th Ave, Building
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113394	11-JUL-2024	515.00	0.00	515.00	0.00	0.00	USD	1297 SW 209th Ave, Buildi
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113393	11-JUL-2024	530.00	0.00	530.00	0.00	0.00	USD	407 S 5th St, Building La
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113411	11-JUL-2024	530.00	0.00	530.00	0.00	0.00	USD	407 S 5th St, Building La
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113389	11-JUL-2024	540.00	0.00	540.00	0.00	0.00	USD	4437 SW 196th Ave, Buildi
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113407	11-JUL-2024	540.00	0.00	540.00	0.00	0.00	USD	4437 SW 196th Ave, Buildi
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113381	11-JUL-2024	830.00	0.00	830.00	0.00	0.00	USD	707 SE 7th St, Building L
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113398	11-JUL-2024	830.00	0.00	830.00	0.00	0.00	USD	707 SE 7th St, Building L
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113384	11-JUL-2024	940.00	0.00	940.00	0.00	0.00	USD	15378 SW Oregon St, Build
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113402	11-JUL-2024	940.00	0.00	940.00	0.00	0.00	USD	15378 SW Oregon St, Build
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113386	11-JUL-2024	1,230.00	0.00	1,230.00	0.00	0.00	USD	16825 SW Somes Ln, Buildi
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113404	11-JUL-2024	1,230.00	0.00	1,230.00	0.00	0.00	USD	16825 SW Somes Ln, Buildi
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113395	11-JUL-2024	1,560.00	0.00	1,560.00	0.00	0.00	USD	1079 SW 179th Ave, Buildi
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113383	11-JUL-2024	1,780.00	0.00	1,780.00	0.00	0.00	USD	11909 SW 95th, Building L
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113400	11-JUL-2024	1,780.00	0.00	1,780.00	0.00	0.00	USD	11909 SW 95th, Building L
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113397	11-JUL-2024	3,607.50	0.00	3,607.50	0.00	0.00	USD	Brugger Rd, Vacant Lot La
Beaver Landscape Concepts Inc	30496	6207 PO BOX	113396	11-JUL-2024	4,485.00	0.00	4,485.00	0.00	0.00	USD	Aloha 209th, Vacant Lot L
Beaver Landscape Concepts Inc					Totals:	\$27,987.50	\$0.00	\$27,987.50	\$0.00	\$0.00	
Beaverton School District 48J	8421	1260 WATERHOUSE	RI 522737, 1	07-JUL-2024	60.00	0.00	60.00	0.00	0.00	USD	Juvenile Restitution Paym
Beaverton School District 48J	8421	1260 WATERHOUSE	RI 522738, 1	02-JUL-2024	4,762.75	0.00	4,762.75	0.00	0.00	USD	Juvenile Restitution Paym
Beaverton School District 48J	8421	1260 WATERHOUSE	LB2 6/30/2024	17-JUL-2024	45,816.50	0.00	45,816.50	0.00	0.00	USD	2024.04-06 Early Learning
Beaverton School District 48J					Totals:	\$50,639.25	\$0.00	\$50,639.25	\$0.00	\$0.00	
Bell Construction Inc	32885	8600 SW HB HWY	28996	03-JUL-2024	1,050.00	0.00	1,050.00	0.00	0.00	USD	Pump Septic Tank
Bell Construction Inc					Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00	
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5July24Rent	01-JUL-2024	6,890.00	0.00	6,890.00	0.00	0.00	USD	July 2024 Rent
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5Aug24Rent	25-JUL-2024	6,890.00	0.00	6,890.00	0.00	0.00	USD	August 2024 Rent
Bethany Village Centre LLC					Totals:	\$13,780.00	\$0.00	\$13,780.00	\$0.00	\$0.00	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	33830	29-JUL-2024	190.75	0.00	190.75	0.00	0.00	USD	AS 31622612
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	33703	15-JUL-2024	5,630.22	0.00	5,630.22	0.00	0.00	USD	Swag for Wellness Fair to
Beyond Uniforms & Apparel Inc					Totals:	\$5,820.97	\$0.00	\$5,820.97	\$0.00	\$0.00	
Bibliotheca LLC	28502	744378 PO BOX	INV-US76530	11-JUL-2024	825.00	0.00	825.00	0.00	0.00	USD	WCCLS FY 23/24 Gate syste
Bibliotheca LLC	28502	744378 PO BOX	INV-US76284	02-JUL-2024	2,784.76	0.00	2,784.76	0.00	0.00	USD	WCCLS Enterprise licenses



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Bibliotheca LLC	28502	744378 PO BOX	INV-US76286	02-JUL-2024	45,329.97	0.00	45,329.97	0.00	0.00	USD	WCCLS Gate RFID Services
Bibliotheca LLC					Totals:	\$48,939.73	\$0.00	\$48,939.73	\$0.00	\$0.00	
BlueSun Inc	37491	927 PO BOX	41458	03-JUL-2024	6,361.20	0.00	6,361.20	0.00	0.00	USD	Pay Period: June 2024
BlueSun Inc					Totals:	\$6,361.20	\$0.00	\$6,361.20	\$0.00	\$0.00	
Bob Barker Company Inc	8483	890885 PO BOX	INV2046610	25-JUL-2024	32.50	0.00	32.50	0.00	0.00	USD	HH - Supplies for Shelter
Bob Barker Company Inc	8483	890885 PO BOX	INV2039662	03-JUL-2024	105.03	0.00	105.03	0.00	0.00	USD	SO - flexible spoons
Bob Barker Company Inc	8483	890885 PO BOX	INV2040965	09-JUL-2024	221.44	0.00	221.44	0.00	0.00	USD	SO - silicone food tray I
Bob Barker Company Inc	8483	890885 PO BOX	INV2039240	02-JUL-2024	1,636.96	0.00	1,636.96	0.00	0.00	USD	SO - kitchen boots
Bob Barker Company Inc	8483	890885 PO BOX	INV2042814	15-JUL-2024	1,797.33	0.00	1,797.33	0.00	0.00	USD	SO - jail supplies
Bob Barker Company Inc					Totals:	\$3,793.26	\$0.00	\$3,793.26	\$0.00	\$0.00	
Bookpage	26150	2143 BELCOURT	S83037	01-JUL-2024	12,394.80	0.00	12,394.80	0.00	0.00	USD	WCCLS Digital bookpage 7/
Bookpage					Totals:	\$12,394.80	\$0.00	\$12,394.80	\$0.00	\$0.00	
Bounce-n-Battle LLC	38198	2804 NE 65TH	24-1020 BB	01-JUL-2024	9,750.00	0.00	9,750.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Bounce-n-Battle LLC					Totals:	\$9,750.00	\$0.00	\$9,750.00	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	FY24-25 QTR1-BG	02-JUL-2024	13,861.50	0.00	13,861.50	0.00	0.00	USD	FY24-25 QTR1-BG
Boys & Girls Aid Society of Oregon					Totals:	\$13,861.50	\$0.00	\$13,861.50	\$0.00	\$0.00	
Brads World Reptiles	27459	6700 NW HWY 99W	24-0952 BWR	01-JUL-2024	33,000.00	0.00	33,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Brads World Reptiles					Totals:	\$33,000.00	\$0.00	\$33,000.00	\$0.00	\$0.00	
Brady Goss	28012	1960 OSTMAN	24-1027 BG	01-JUL-2024	6,000.00	0.00	6,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Brady Goss					Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	
Brianne Michele Crabtree	38155	4401 LEANDRO	24-0883 CB	01-JUL-2024	11,000.00	0.00	11,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Brianne Michele Crabtree					Totals:	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00	
Bridges 2 Success	37893	15118 PO BOX	WACO2405JV	09-JUL-2024	50.00	0.00	50.00	0.00	0.00	USD	JV group - May 2024
Bridges 2 Success	37893	15118 PO BOX	WACO2406AE	09-JUL-2024	50.00	0.00	50.00	0.00	0.00	USD	AE group - Jun 2024
Bridges 2 Success	37893	15118 PO BOX	WACO2406DR	09-JUL-2024	100.00	0.00	100.00	0.00	0.00	USD	DR groups - Jun 2024
Bridges 2 Success	37893	15118 PO BOX	WACO2405DR	09-JUL-2024	150.00	0.00	150.00	0.00	0.00	USD	DR groups - May 2024
Bridges 2 Success	37893	15118 PO BOX	WACO2405MG	09-JUL-2024	150.00	0.00	150.00	0.00	0.00	USD	MG groups - May 2024
Bridges 2 Success	37893	15118 PO BOX	WACO2405MC	09-JUL-2024	200.00	0.00	200.00	0.00	0.00	USD	MC groups - May 2024
Bridges 2 Success	37893	15118 PO BOX	WACO2406RH	09-JUL-2024	200.00	0.00	200.00	0.00	0.00	USD	RH groups - Jun 2024
Bridges 2 Success	37893	15118 PO BOX	WACO2405AE	09-JUL-2024	250.00	0.00	250.00	0.00	0.00	USD	AE intake & groups - May
Bridges 2 Success	37893	15118 PO BOX	WACO2406MG	09-JUL-2024	250.00	0.00	250.00	0.00	0.00	USD	MG groups - Jun 2024
Bridges 2 Success					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2024-0754	01-JUL-2024	3,611.75	0.00	3,611.75	0.00	0.00	USD	2024.04-06 Flex Funds
Bridges to Change Inc	24970	16576 PO BOX	2024-0716	01-JUL-2024	5,200.00	0.00	5,200.00	0.00	0.00	USD	Spruce St house rent - Ju
Bridges to Change Inc	24970	16576 PO BOX	2024-0714	01-JUL-2024	6,760.00	0.00	6,760.00	0.00	0.00	USD	July 2024 rent - JRG Tran
Bridges to Change Inc	24970	16576 PO BOX	2024-0773	01-JUL-2024	8,583.33	0.00	8,583.33	0.00	0.00	USD	2024.06 Housing Subsidies
Bridges to Change Inc	24970	16576 PO BOX	2024-0711	01-JUL-2024	14,170.00	0.00	14,170.00	0.00	0.00	USD	June 2024 IRISS program m

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Bridges to Change Inc	24970	16576 PO BOX	2024-0712	01-JUL-2024	21,255.00	0.00	21,255.00	0.00	0.00	USD	June 2024 mentor services
Bridges to Change Inc	24970	16576 PO BOX	2024-0751	01-JUL-2024	24,480.97	0.00	24,480.97	0.00	0.00	USD	2024.04-06 IOP Medicaid O
Bridges to Change Inc	24970	16576 PO BOX	2024-0753	01-JUL-2024	29,788.46	0.00	29,788.46	0.00	0.00	USD	2024.04-06 Rent Assistanc
Bridges to Change Inc					Totals:	\$113,849.51	\$0.00	\$113,849.51	\$0.00	\$0.00	
Brite Computers	36022	7647 MAIN	INV34690	24-JUL-2024	579.00	0.00	579.00	0.00	0.00	USD	Vehicle Parts
Brite Computers	36022	7647 MAIN	INV34596	12-JUL-2024	5,724.00	0.00	5,724.00	0.00	0.00	USD	Vehicle Parts
Brite Computers					Totals:	\$6,303.00	\$0.00	\$6,303.00	\$0.00	\$0.00	
Brown Contracting Inc	30588	26439 PO BOX	100687-FINAL RET	15-JUL-2024	9,627.66	0.00	9,627.66	0.00	0.00	USD	Project 100687 Final Reta
Brown Contracting Inc					Totals:	\$9,627.66	\$0.00	\$9,627.66	\$0.00	\$0.00	
Building Services - Refund	22539	ONE TIME PMT	BLDG-2302005	23-JUL-2024	10.24	0.00	10.24	0.00	0.00	USD	BLDG-2302005-Check #15227
Building Services - Refund	22539	ONE TIME PMT	BLDG-2408534	25-JUL-2024	327.88	0.00	327.88	0.00	0.00	USD	BLDG-2408534-Duplicate pa
Building Services - Refund	22539	ONE TIME PMT	BLDG-2007439	23-JUL-2024	637.97	0.00	637.97	0.00	0.00	USD	BLDG-2007439-Plans should
Building Services - Refund	22539	ONE TIME PMT	BLDG-2306992	29-JUL-2024	1,548.56	0.00	1,548.56	0.00	0.00	USD	SNR Overlay Area, Devt no
Building Services - Refund					Totals:	\$2,524.65	\$0.00	\$2,524.65	\$0.00	\$0.00	
Byer of Maine	38283	237 RANGE	5061	31-JUL-2024	6,952.82	0.00	6,952.82	0.00	0.00	USD	WCEM purchase of emergenc
Byer of Maine					Totals:	\$6,952.82	\$0.00	\$6,952.82	\$0.00	\$0.00	
CDW Government LLC	8581	75 REMITTANCE	SM66143	25-JUL-2024	616.30	0.00	616.30	0.00	0.00	USD	(5) Samsung 990 Pro MZ-V9
CDW Government LLC	8581	75 REMITTANCE	SK02495	17-JUL-2024	1,033.36	0.00	1,033.36	0.00	0.00	USD	HP Elite Mini 800 G9 Desk
CDW Government LLC	8581	75 REMITTANCE	SH82611	15-JUL-2024	1,169.28	0.00	1,169.28	0.00	0.00	USD	Planar 65" SLM 652 4K LCD
CDW Government LLC	8581	75 REMITTANCE	SJ75556	17-JUL-2024	10,210.20	0.00	10,210.20	0.00	0.00	USD	(3) HP ZBook Studio G10 1
CDW Government LLC	8581	75 REMITTANCE	RJ20494	01-JUL-2024	19,304.82	0.00	19,304.82	0.00	0.00	USD	03/28/2024 to 05/11/2025
CDW Government LLC	8581	75 REMITTANCE	RJ20435	01-JUL-2024	39,935.01	0.00	39,935.01	0.00	0.00	USD	05/11/2024 to 5/11/2025 N
CDW Government LLC	8581	75 REMITTANCE	SJ53954	16-JUL-2024	53,837.25	0.00	53,837.25	0.00	0.00	USD	(20) HP EliteBook 840 G10
CDW Government LLC	8581	75 REMITTANCE	SJ53947	16-JUL-2024	54,768.08	0.00	54,768.08	0.00	0.00	USD	(53) HP Elite Mini 800 G9
CDW Government LLC					Totals:	\$180,874.30	\$0.00	\$180,874.30	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202412CC	01-JUL-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	2024.06 Care Coordination
CODA Inc	8770	1027 BURNSIDE	WC202412IRISS	01-JUL-2024	1,445.83	0.00	1,445.83	0.00	0.00	USD	June 2024 IRISS program s
CODA Inc	8770	1027 BURNSIDE	WC202412FSAP	11-JUL-2024	2,450.11	0.00	2,450.11	0.00	0.00	USD	Jun 2024 FSAP program ser
CODA Inc	8770	1027 BURNSIDE	WC202412FF	01-JUL-2024	2,750.00	0.00	2,750.00	0.00	0.00	USD	2024.06 Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202412RTI	03-JUL-2024	6,870.00	0.00	6,870.00	0.00	0.00	USD	2024.06 Residential Treat
CODA Inc	8770	1027 BURNSIDE	WC202412CATT	01-JUL-2024	9,923.74	0.00	9,923.74	0.00	0.00	USD	2024.06 CATT Intensive Se
CODA Inc	8770	1027 BURNSIDE	WC2024Q4DUII	10-JUL-2024	11,123.24	0.00	11,123.24	0.00	0.00	USD	2024.04-06 DUII
CODA Inc	8770	1027 BURNSIDE	WC202412RC	01-JUL-2024	14,400.00	0.00	14,400.00	0.00	0.00	USD	2024.06 Residential Capac
CODA Inc	8770	1027 BURNSIDE	WC202412MTR	01-JUL-2024	20,027.50	0.00	20,027.50	0.00	0.00	USD	2024.06 Peer Mentoring
CODA Inc	8770	1027 BURNSIDE	WC2024Q4DC	10-JUL-2024	22,431.37	0.00	22,431.37	0.00	0.00	USD	2024.04-06 Adult Drug Cou
CODA Inc	8770	1027 BURNSIDE	WC2024Q4HSG	09-JUL-2024	28,683.20	0.00	28,683.20	0.00	0.00	USD	2024-04-06 Housing Assist
CODA Inc					Totals:	\$121,104.99	\$0.00	\$121,104.99	\$0.00	\$0.00	

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Canopy Wellbeing	16800	7180 SW FIR 100	16210	01-JUL-2024	8,043.75	0.00	8,043.75	0.00	0.00	USD	JUL-24 EAP Fee
Canopy Wellbeing					Totals:	\$8,043.75	\$0.00	\$8,043.75	\$0.00	\$0.00	
Carahsoft Technology Corporation	22026	11493 SUNSET	IN1701761	01-JUL-2024	50,925.10	0.00	50,925.10	0.00	0.00	USD	WCCLS Response buckets 7/
Carahsoft Technology Corporation					Totals:	\$50,925.10	\$0.00	\$50,925.10	\$0.00	\$0.00	
Caring For Portland LLC	34932	2659 SW 4TH	JUNE2024OPI	02-JUL-2024	4,086.06	0.00	4,086.06	0.00	0.00	USD	JUNE2024 SVCS
Caring For Portland LLC					Totals:	\$4,086.06	\$0.00	\$4,086.06	\$0.00	\$0.00	
Carlson Roofing Co Inc	20779	1695 PO BOX	31003	25-JUL-2024	1,923.41	0.00	1,923.41	0.00	0.00	USD	services @ Animal Shelter
Carlson Roofing Co Inc	20779	1695 PO BOX	31011	29-JUL-2024	2,417.40	0.00	2,417.40	0.00	0.00	USD	services @ WSC
Carlson Roofing Co Inc					Totals:	\$4,340.81	\$0.00	\$4,340.81	\$0.00	\$0.00	
Cascade Auto Glass Inc	36378	61889 PO BOX	3576884	15-JUL-2024	75.00	0.00	75.00	0.00	0.00	USD	#14220 Glass repair
Cascade Auto Glass Inc	36378	61889 PO BOX	3576760	15-JUL-2024	439.00	0.00	439.00	0.00	0.00	USD	#14250 Glass repair
Cascade Auto Glass Inc					Totals:	\$514.00	\$0.00	\$514.00	\$0.00	\$0.00	
Cascade Building Services	36242	3252 PO BOX	119510	03-JUL-2024	550.00	0.00	550.00	0.00	0.00	USD	2413 SE 53rd Ave, Unit #2
Cascade Building Services	36242	3252 PO BOX	119585	25-JUL-2024	1,125.00	0.00	1,125.00	0.00	0.00	USD	547 S 23rd, Unit #0058, 7
Cascade Building Services					Totals:	\$1,675.00	\$0.00	\$1,675.00	\$0.00	\$0.00	
Cascade Engineering Services Inc	28562	936601 PO BOX	ML-24073123915	31-JUL-2024	880.65	0.00	880.65	0.00	0.00	USD	SO - radar repair/calibra
Cascade Engineering Services Inc					Totals:	\$880.65	\$0.00	\$880.65	\$0.00	\$0.00	
Cascade Moto Portland LLC	37487	12010 SW GARDEN	15009967	16-JUL-2024	1.55	0.00	1.55	0.00	0.00	USD	Vehicle Parts
Cascade Moto Portland LLC	37487	12010 SW GARDEN	15009951	16-JUL-2024	521.09	0.00	521.09	0.00	0.00	USD	Vehicle Parts
Cascade Moto Portland LLC					Totals:	\$522.64	\$0.00	\$522.64	\$0.00	\$0.00	
Caza Creative LLC	36916	5806 NE 32ND	04.2024	01-JUL-2024	4,050.00	0.00	4,050.00	0.00	0.00	USD	June 2024 ARPA EcDev Desi
Caza Creative LLC					Totals:	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	
Cedar Mill Community Library Association	8647	1080 SALTZMAN	60504	02-JUL-2024	20,159.24	0.00	20,159.24	0.00	0.00	USD	2024.04-06 Early Learning
Cedar Mill Community Library Association	8647	1080 SALTZMAN	724 CML	01-JUL-2024	1,248,907.25	0.00	1,248,907.25	0.00	0.00	USD	COOP LIB-IGA payment
Cedar Mill Community Library Association					Totals:	\$1,269,066.49	\$0.00	\$1,269,066.49	\$0.00	\$0.00	
Centric Elevator Corporation of Oregon	8663	2855 SE 9TH	75866	01-JUL-2024	5,977.44	0.00	5,977.44	0.00	0.00	USD	July 2024 services
Centric Elevator Corporation of Oregon					Totals:	\$5,977.44	\$0.00	\$5,977.44	\$0.00	\$0.00	
Centro Cultural of Washington County	8665	708 PO BOX	CG06302024	05-JUL-2024	2,400.00	0.00	2,400.00	0.00	0.00	USD	MAY-JUNE2024 SVCS
Centro Cultural of Washington County	8665	708 PO BOX	SEW03312024	17-JUL-2024	2,672.17	0.00	2,672.17	0.00	0.00	USD	Centro Cultural - FY23-24
Centro Cultural of Washington County	8665	708 PO BOX	SEW02292024	17-JUL-2024	2,916.56	0.00	2,916.56	0.00	0.00	USD	Centro Cultural - FY23-24
Centro Cultural of Washington County	8665	708 PO BOX	SEW06302024	19-JUL-2024	3,307.33	0.00	3,307.33	0.00	0.00	USD	Centro Cultural - FY23-24
Centro Cultural of Washington County	8665	708 PO BOX	SEW05312024	17-JUL-2024	3,362.17	0.00	3,362.17	0.00	0.00	USD	Centro Cultural - FY23-24
Centro Cultural of Washington County	8665	708 PO BOX	SEW 01312024	12-JUL-2024	5,778.22	0.00	5,778.22	0.00	0.00	USD	Centro Cultural - FY23-24
Centro Cultural of Washington County	8665	708 PO BOX	SEW04302024	17-JUL-2024	6,054.36	0.00	6,054.36	0.00	0.00	USD	Centro Cultural - FY23-24
Centro Cultural of Washington County	8665	708 PO BOX	HIV06302024	10-JUL-2024	9,011.66	0.00	9,011.66	0.00	0.00	USD	JUNE2024 SVCS
Centro Cultural of Washington County	8665	708 PO BOX	62024N	11-JUL-2024	12,000.00	0.00	12,000.00	0.00	0.00	USD	JUNE2024 SVCS
Centro Cultural of Washington County	8665	708 PO BOX	CHW0630202	12-JUL-2024	16,296.39	0.00	16,296.39	0.00	0.00	USD	APRIL2024 SVCS

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Centro Cultural of Washington County	8665	708 PO BOX	PO 193922 Advance 1	31-JUL-2024	500,000.00	0.00	500,000.00	0.00	0.00	USD	PO 193922 Eviction Preven
Centro Cultural of Washington County					Totals:	\$563,798.86	\$0.00	\$563,798.86	\$0.00	\$0.00	
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-617680	19-JUL-2024	166.63	0.00	166.63	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-617835	22-JUL-2024	172.83	0.00	172.83	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-618417	23-JUL-2024	518.95	0.00	518.95	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited					Totals:	\$858.41	\$0.00	\$858.41	\$0.00	\$0.00	
Chem-Aqua Inc	37744	152170 PO BOX	8774882	20-JUL-2024	929.00	0.00	929.00	0.00	0.00	USD	HVAC hydronic systems mon
Chem-Aqua Inc					Totals:	\$929.00	\$0.00	\$929.00	\$0.00	\$0.00	
Circa	36630	1000 N WATER	INV-0000039693	01-JUL-2024	1,742.02	0.00	1,742.02	0.00	0.00	USD	Diversity Powered Subscri
Circa					Totals:	\$1,742.02	\$0.00	\$1,742.02	\$0.00	\$0.00	
Circus Luminescence LLC	36889	7432 OREGON	24-0835 CL	01-JUL-2024	13,500.00	0.00	13,500.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Circus Luminescence LLC					Totals:	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00	
City of Banks	8721	LGIP - 5691	724 BAL	01-JUL-2024	63,362.25	0.00	63,362.25	0.00	0.00	USD	COOP LIB-IGA payment
City of Banks					Totals:	\$63,362.25	\$0.00	\$63,362.25	\$0.00	\$0.00	
City of Beaverton	8722	4755 POB MAIN	FCE_INVOICE_795	12-JUL-2024	71.85	0.00	71.85	0.00	0.00	USD	FINE TURNOVER FOR JUNE 20
City of Beaverton	8722	4755 POB MAIN	SDCOMM2024-00232	22-JUL-2024	76,968.21	0.00	76,968.21	0.00	0.00	USD	AHP Phase II Holly Tree P
City of Beaverton	8722	4755 POB MAIN	SDC OMM2024-00205	01-JUL-2024	95,834.32	0.00	95,834.32	0.00	0.00	USD	COB Permit SDCOMM2024-002
City of Beaverton	8722	4755 POB MAIN	C2024-00323	01-JUL-2024	129,731.00	0.00	129,731.00	0.00	0.00	USD	CATT Project Commercial B
City of Beaverton	8722	LGIP - 4013	724 BCL	01-JUL-2024	1,688,619.00	0.00	1,688,619.00	0.00	0.00	USD	COOP LIB-IGA payment
City of Beaverton					Totals:	\$1,991,224.38	\$0.00	\$1,991,224.38	\$0.00	\$0.00	
City of Cornelius	8723	LGIP - 4151	724 COR	01-JUL-2024	151,310.25	0.00	151,310.25	0.00	0.00	USD	COOP LIB-IGA payment
City of Cornelius					Totals:	\$151,310.25	\$0.00	\$151,310.25	\$0.00	\$0.00	
City of Forest Grove	8726	LGIP -	724 FGL	01-JUL-2024	246,662.50	0.00	246,662.50	0.00	0.00	USD	COOP LIB-IGA payment
City of Forest Grove					Totals:	\$246,662.50	\$0.00	\$246,662.50	\$0.00	\$0.00	
City of Hillsboro	8730	HIGHLIGHT	002-001113 06302024	08-JUL-2024	75.00	0.00	75.00	0.00	0.00	USD	July 1 - July 31, 2024 In
City of Hillsboro	8730	HIGHLIGHT	002-001113 07312024	31-JUL-2024	75.00	0.00	75.00	0.00	0.00	USD	July 2024 Business Intern
City of Hillsboro	8730	HIGHLIGHT	002-001613 07/2024	01-JUL-2024	85.00	0.00	85.00	0.00	0.00	USD	SO - July service for Inv
City of Hillsboro	8730	HIGHLIGHT	002-001613-Aug 2024	31-JUL-2024	85.00	0.00	85.00	0.00	0.00	USD	SO - Aug service for Inve
City of Hillsboro	8730	HIGHLIGHT	002-000032 07.01.24	01-JUL-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	WSC - SERVICE DATES 07.01
City of Hillsboro	8730	150 MAIN FINANC	ELE24-00620	15-JUL-2024	1,637.62	0.00	1,637.62	0.00	0.00	USD	City of Hillsboro Electri
City of Hillsboro	8730	953 SE MAPLE	41058	02-JUL-2024	2,236.00	0.00	2,236.00	0.00	0.00	USD	HH - Annual Pass to Shure
City of Hillsboro	8730	3838 PO BOX	3537877 070324	03-JUL-2024	3,613.06	0.00	3,613.06	0.00	0.00	USD	SHS EconoLodge 6/4/24 to
City of Hillsboro	8730	150 MAIN FINANC	STR24 - 00241	08-JUL-2024	157,761.45	0.00	157,761.45	0.00	0.00	USD	COH Permit STR24-00241; [
City of Hillsboro	8730	LGIP - 4038	724 HPL	01-JUL-2024	1,538,939.75	0.00	1,538,939.75	0.00	0.00	USD	COOP LIB-IGA payment
City of Hillsboro					Totals:	\$1,705,507.88	\$0.00	\$1,705,507.88	\$0.00	\$0.00	
City of North Plains	8732	31360 COMMERCL	FCE_INVOICE_798	12-JUL-2024	207.26	0.00	207.26	0.00	0.00	USD	FINE TURNOVER FOR JUNE 20
City of North Plains	8732	LGIP	724 NPL	01-JUL-2024	51,885.25	0.00	51,885.25	0.00	0.00	USD	COOP LIB-IGA payment

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
City of North Plains				Totals:	\$52,092.51	\$0.00	\$52,092.51	\$0.00	\$0.00		
City of Portland	8733	5066 PO BOX	RDPO Local Grant 25-0002	01-JUL-2024	44,033.00	0.00	44,033.00	0.00	0.00	USD	WCEM annual renewal for F
City of Portland				Totals:	\$44,033.00	\$0.00	\$44,033.00	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	FCE_INVOICE_799	12-JUL-2024	128.50	0.00	128.50	0.00	0.00	USD	FINE TURNOVER FOR JUNE 20
City of Sherwood	8735	LGIP - 4084	724 SPL	01-JUL-2024	260,459.00	0.00	260,459.00	0.00	0.00	USD	COOP LIB-IGA payment
City of Sherwood				Totals:	\$260,587.50	\$0.00	\$260,587.50	\$0.00	\$0.00		
City of Tigard	8736	FINE T/O ONLY	FCE_INVOICE_800	12-JUL-2024	128.00	0.00	128.00	0.00	0.00	USD	FINE TURNOVER FOR JUNE 20
City of Tigard	8736	13125 HALL AP	106	25-JUL-2024	25,752.00	0.00	25,752.00	0.00	0.00	USD	Pjt #100480 Task 22 safe
City of Tigard	8736	LGIP - 4244	724 TPL	01-JUL-2024	1,066,997.00	0.00	1,066,997.00	0.00	0.00	USD	COOP LIB-IGA payment
City of Tigard				Totals:	\$1,092,877.00	\$0.00	\$1,092,877.00	\$0.00	\$0.00		
City of Tualatin	8737	18880 MARTINAZI	FCE_INVOICE_801	12-JUL-2024	9.63	0.00	9.63	0.00	0.00	USD	FINE TURNOVER FOR JUNE 20
City of Tualatin	8737	LGIP - 4258	724 TUL	01-JUL-2024	473,797.75	0.00	473,797.75	0.00	0.00	USD	COOP LIB-IGA payment
City of Tualatin				Totals:	\$473,807.38	\$0.00	\$473,807.38	\$0.00	\$0.00		
CivicPlus LLC	36653	737311 PO BOX	302725	01-JUL-2024	530.45	0.00	530.45	0.00	0.00	USD	Civicplus Municode Admin
CivicPlus LLC				Totals:	\$530.45	\$0.00	\$530.45	\$0.00	\$0.00		
Cleverbridge Inc	23747	177773 DEPT CH	BKD-73649865851	26-JUL-2024	595.00	0.00	595.00	0.00	0.00	USD	08/01/2024 to 08/01/2025
Cleverbridge Inc				Totals:	\$595.00	\$0.00	\$595.00	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	121004406	03-JUL-2024	4,661.00	0.00	4,661.00	0.00	0.00	USD	CoStar Suite Subscription
CoStar Group				Totals:	\$4,661.00	\$0.00	\$4,661.00	\$0.00	\$0.00		
Coast Pavement Services	17447	11060 TONQUIN	693824	24-JUL-2024	1,209.85	0.00	1,209.85	0.00	0.00	USD	services @ LEC
Coast Pavement Services				Totals:	\$1,209.85	\$0.00	\$1,209.85	\$0.00	\$0.00		
Cole Carr	38216	3920 SE 147TH	24-1026 CC	01-JUL-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Cole Carr				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Columbia River Painting LLC	37049	2760 SE 26TH	9669 SW Prairie Terrace Deck & Wall	01-JUL-2024	24,450.00	0.00	24,450.00	0.00	0.00	USD	9669 SW Prairie Terrace,
Columbia River Painting LLC				Totals:	\$24,450.00	\$0.00	\$24,450.00	\$0.00	\$0.00		
Comcast Corporation	28841	SO OFC 9727	8778103022779727-06032024	01-JUL-2024	19.95	0.00	19.95	0.00	0.00	USD	SO - July service for Eas
Comcast Corporation	28841	HHS 4530	8778103052864530 JUL24	02-JUL-2024	21.04	0.00	21.04	0.00	0.00	USD	Acct# 8778103052864530 Se
Comcast Corporation	28841	SO OFC 9727	8778103022779727-07032024	03-JUL-2024	39.90	0.00	39.90	0.00	0.00	USD	SO - service for East/Inv
Comcast Corporation	28841	SO INV 9825	8778103052489825-06012024	01-JUL-2024	94.90	0.00	94.90	0.00	0.00	USD	SO - July service for Wes
Comcast Corporation	28841	SO INV 9825	8778103052489825-07012024	01-JUL-2024	94.90	0.00	94.90	0.00	0.00	USD	SO - service for Invest/W
Comcast Corporation	28841	WASH CO 7762	8778102242577762-06042024	01-JUL-2024	99.45	0.00	99.45	0.00	0.00	USD	SO - July service for Bet
Comcast Corporation	28841	WASH CO 7762	8778102242577762-07042024	04-JUL-2024	99.46	0.00	99.46	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	METZGER 9057	8778102241669057 JUL24	11-JUL-2024	296.93	0.00	296.93	0.00	0.00	USD	Acct# 8778102241669057 Ju
Comcast Corporation	28841	ITS MAIN 2275	877810899002275 JUL24	04-JUL-2024	302.94	0.00	302.94	0.00	0.00	USD	Acct# 877810899002275 Bi
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-07202024	20-JUL-2024	362.78	0.00	362.78	0.00	0.00	USD	SO - Aug service for Jail



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Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-06202024	01-JUL-2024	364.30	0.00	364.30	0.00	0.00	USD	SO - July service for Jai
Comcast Corporation	28841	ECONOLODGE 0083	8778108990014312 081224	24-JUL-2024	1,356.71	0.00	1,356.71	0.00	0.00	USD	SHS EconoLodge 07/13/24 t
Comcast Corporation				Totals:	\$3,153.26	\$0.00	\$3,153.26	\$0.00	\$0.00		
Command Sourcing Inc	32302	6100 HORSESHOE	603241	01-JUL-2024	8,653.07	0.00	8,653.07	0.00	0.00	USD	SO - mattresses with pill
Command Sourcing Inc				Totals:	\$8,653.07	\$0.00	\$8,653.07	\$0.00	\$0.00		
Commission on Accreditation for Law Enforcement Agencies Inc	12354	424064 BOX	INV43928	29-JUL-2024	5,780.00	0.00	5,780.00	0.00	0.00	USD	SO - 24/25 annual continu
Commission on Accreditation for Law Enforcement Agencies Inc				Totals:	\$5,780.00	\$0.00	\$5,780.00	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	23-1060-0624	25-JUL-2024	45,949.23	0.00	45,949.23	0.00	0.00	USD	2024.04-06 Help Me Grow
Community Action Organization	8804	1001 BASELINE	FY24-25 QTR1-CAO	02-JUL-2024	65,949.00	0.00	65,949.00	0.00	0.00	USD	FY 24/25 QTR 1 LOL Shelt
Community Action Organization	8804	1001 BASELINE	23-1948-0624	23-JUL-2024	248,975.94	0.00	248,975.94	0.00	0.00	USD	2024.04-06 Healthy Familii
Community Action Organization	8804	1001 BASELINE	PO 193849 Advance 1	31-JUL-2024	500,000.00	0.00	500,000.00	0.00	0.00	USD	PO 193849 Eviction Preven
Community Action Organization				Totals:	\$860,874.17	\$0.00	\$860,874.17	\$0.00	\$0.00		
Community Counseling Solutions	34182	469 PO BOX	63024	15-JUL-2024	33,120.44	0.00	33,120.44	0.00	0.00	USD	2024.04-06 Oregon Senior
Community Counseling Solutions				Totals:	\$33,120.44	\$0.00	\$33,120.44	\$0.00	\$0.00		
Community Education Network	37803	20144 CELEBRITY	APRJUN2024	09-JUL-2024	2,307.71	0.00	2,307.71	0.00	0.00	USD	APRIL-JUNE2024 SVCS
Community Education Network				Totals:	\$2,307.71	\$0.00	\$2,307.71	\$0.00	\$0.00		
CompuNet Inc	30720	35143 PO BOX	262246	21-JUL-2024	3,464.10	0.00	3,464.10	0.00	0.00	USD	WCCLS FY 24/25 Cisco Smar
CompuNet Inc	30720	35143 PO BOX	261570	11-JUL-2024	36,063.26	0.00	36,063.26	0.00	0.00	USD	WCCLS FY 24/25 cisco rout
CompuNet Inc				Totals:	\$39,527.36	\$0.00	\$39,527.36	\$0.00	\$0.00		
Conrey Electric Inc	8838	Portland	497608	08-JUL-2024	1,618.60	0.00	1,618.60	0.00	0.00	USD	Replacement Condenser Fan
Conrey Electric Inc				Totals:	\$1,618.60	\$0.00	\$1,618.60	\$0.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	071024-WCOR	10-JUL-2024	23,393.42	0.00	23,393.42	0.00	0.00	USD	July 2024 Replenishment
CorVel Corporation	31973	843586 PO BOX	072424-WCOR	24-JUL-2024	75,573.74	0.00	75,573.74	0.00	0.00	USD	July 2024 Replenishment
CorVel Corporation				Totals:	\$98,967.16	\$0.00	\$98,967.16	\$0.00	\$0.00		
Covetrus North America	26526	734579 PO BOX	CE23331	02-JUL-2024	(186.32)	0.00	(186.32)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	CE89625	10-JUL-2024	63.04	0.00	63.04	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	CE39759	05-JUL-2024	73.42	0.00	73.42	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	CE42987	05-JUL-2024	110.80	0.00	110.80	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	CE49971	08-JUL-2024	122.92	0.00	122.92	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	CE00553	01-JUL-2024	146.94	0.00	146.94	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	CE00560	01-JUL-2024	161.86	0.00	161.86	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	CE25245	02-JUL-2024	186.32	0.00	186.32	0.00	0.00	USD	8364500 000
Covetrus North America				Totals:	\$678.98	\$0.00	\$678.98	\$0.00	\$0.00		
Curtis Blueline	28403	884921 PO BOX	INV840197	01-JUL-2024	255.00	0.00	255.00	0.00	0.00	USD	SO-LBV-J. Partain
Curtis Blueline	28403	884921 PO BOX	INV840234	01-JUL-2024	255.00	0.00	255.00	0.00	0.00	USD	SO-LBV-T. Mateski
Curtis Blueline	28403	884921 PO BOX	INV840248	01-JUL-2024	255.00	0.00	255.00	0.00	0.00	USD	SO-LBV-Watts

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Curtis Blueline	28403	884921 PO BOX	INV844230	12-JUL-2024	255.00	0.00	255.00	0.00	0.00	USD	SO-Uniform LBV-Walter
Curtis Blueline					Totals:	\$1,020.00	\$0.00	\$1,020.00	\$0.00	\$0.00	
DJC Oregon	35996	745929 PO BOX	745713410	19-JUL-2024	87.75	0.00	87.75	0.00	0.00	USD	AD 7.17.24
DJC Oregon	35996	745929 PO BOX	745711203	11-JUL-2024	182.25	0.00	182.25	0.00	0.00	USD	ad 7/10/24
DJC Oregon	35996	745929 PO BOX	745709699	05-JUL-2024	209.25	0.00	209.25	0.00	0.00	USD	Pjt #100653 Affidavit of
DJC Oregon	35996	745929 PO BOX	745713877	23-JUL-2024	220.05	0.00	220.05	0.00	0.00	USD	Pjt #100263 affidavit and
DJC Oregon					Totals:	\$699.30	\$0.00	\$699.30	\$0.00	\$0.00	
Darrell Hansen	38133	27225 PRIMROSE	24-0698	01-JUL-2024	500.00	0.00	500.00	0.00	0.00	USD	2024 WA COUNTY FAIR - JUD
Darrell Hansen					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Dave Heikes Farms Inc	23222	HILLSBORO	100706-1	09-JUL-2024	17,140.20	0.00	17,140.20	0.00	0.00	USD	Project 100706 Task 1.10
Dave Heikes Farms Inc					Totals:	\$17,140.20	\$0.00	\$17,140.20	\$0.00	\$0.00	
David Hernandez	38187	8780 SHOREHAM	24-0898 DH	01-JUL-2024	7,500.00	0.00	7,500.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
David Hernandez					Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	
Davis & Stanton Inc	17112	1400 S SHERMAN	151186	22-JUL-2024	1,528.50	0.00	1,528.50	0.00	0.00	USD	SO-Uniform Ribbons
Davis & Stanton Inc					Totals:	\$1,528.50	\$0.00	\$1,528.50	\$0.00	\$0.00	
Dick Hannah Chevrolet	37502	1679 PO BOX	G24867	25-JUL-2024	55,224.02	0.00	55,224.02	0.00	0.00	USD	#13719 - 2024 Chevrolet T
Dick Hannah Chevrolet					Totals:	\$55,224.02	\$0.00	\$55,224.02	\$0.00	\$0.00	
Digital Realty Trust LP	31398	419729 PO BOX	24036210	01-JUL-2024	2,708.02	0.00	2,708.02	0.00	0.00	USD	COOP LIB-Server storage -
Digital Realty Trust LP	31398	419729 PO BOX	24036202	01-JUL-2024	16,393.16	0.00	16,393.16	0.00	0.00	USD	MRC for IP Address Monthl
Digital Realty Trust LP	31398	419729 PO BOX	24043127	19-JUL-2024	16,393.16	0.00	16,393.16	0.00	0.00	USD	Monthly Recurring Charge
Digital Realty Trust LP					Totals:	\$35,494.34	\$0.00	\$35,494.34	\$0.00	\$0.00	
Dina Y Los Rumberos	37654	9125 WASHINGTON	24-0837 DL	01-JUL-2024	1,200.00	0.00	1,200.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Dina Y Los Rumberos					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Divine Care LLC	37783	1915 STUCKI	JUNE2024OPI	03-JUL-2024	2,065.68	0.00	2,065.68	0.00	0.00	USD	JUNE2024 SVCS
Divine Care LLC					Totals:	\$2,065.68	\$0.00	\$2,065.68	\$0.00	\$0.00	
DocuMart LLC	22398	5809 CORN PASS	06-77275	01-JUL-2024	28.00	0.00	28.00	0.00	0.00	USD	business cards
DocuMart LLC	22398	5809 CORN PASS	06-77521	23-JUL-2024	56.00	0.00	56.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	06-77365	09-JUL-2024	110.00	0.00	110.00	0.00	0.00	USD	business cards
DocuMart LLC	22398	5809 CORN PASS	06-77583	26-JUL-2024	110.34	0.00	110.34	0.00	0.00	USD	notecards for Sheriff Mas
DocuMart LLC	22398	5809 CORN PASS	06-77311	03-JUL-2024	111.51	0.00	111.51	0.00	0.00	USD	Programs' Book Checkout b
DocuMart LLC	22398	5809 CORN PASS	06-77557	25-JUL-2024	118.00	0.00	118.00	0.00	0.00	USD	business cards
DocuMart LLC	22398	5809 CORN PASS	06-77572	29-JUL-2024	144.00	0.00	144.00	0.00	0.00	USD	Business cards
DocuMart LLC	22398	5809 CORN PASS	06-77518	22-JUL-2024	166.60	0.00	166.60	0.00	0.00	USD	Massey & Koch notecar
DocuMart LLC	22398	5809 CORN PASS	06-77546	26-JUL-2024	195.60	0.00	195.60	0.00	0.00	USD	4.25"x11" door hangers
DocuMart LLC	22398	5809 CORN PASS	06-77516	22-JUL-2024	202.58	0.00	202.58	0.00	0.00	USD	Veteran Stand Down Bookma
DocuMart LLC	22398	5809 CORN PASS	06-77317	03-JUL-2024	208.82	0.00	208.82	0.00	0.00	USD	Core Values/Compass Cards
DocuMart LLC	22398	5809 CORN PASS	06-77367	10-JUL-2024	355.70	0.00	355.70	0.00	0.00	USD	Electrical System Groundi



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DocuMart LLC	22398	5809 CORN PASS	06-77308	11-JUL-2024	417.97	0.00	417.97	0.00	0.00	USD	Drone Warning Signs
DocuMart LLC	22398	5809 CORN PASS	06-77316	09-JUL-2024	695.49	0.00	695.49	0.00	0.00	USD	Spanish DAVS Overview bro
DocuMart LLC	22398	5809 CORN PASS	06-77412	19-JUL-2024	1,049.60	0.00	1,049.60	0.00	0.00	USD	Hand Washing stickers
DocuMart LLC	22398	5809 CORN PASS	06-77261	25-JUL-2024	2,508.10	0.00	2,508.10	0.00	0.00	USD	9" x 12" Right-of-Way Sec
DocuMart LLC	22398	5809 CORN PASS	06-77065	23-JUL-2024	3,243.62	0.00	3,243.62	0.00	0.00	USD	GPO forms in 4 part NCR a
DocuMart LLC				Totals:	\$9,721.93	\$0.00	\$9,721.93	\$0.00	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS272865	11-JUL-2024	(315.84)	0.00	(315.84)	0.00	0.00	USD	#13670 Credit vehicle rep
Doherty Ford	9012	97 PO BOX	CM272828	12-JUL-2024	(70.68)	0.00	(70.68)	0.00	0.00	USD	#13670 Credit vehicle rep
Doherty Ford	9012	97 PO BOX	119930	02-JUL-2024	16.86	0.00	16.86	0.00	0.00	USD	Vehicle Parts
Doherty Ford	9012	97 PO BOX	FOCS273022	15-JUL-2024	76.03	0.00	76.03	0.00	0.00	USD	#13583 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS272618	03-JUL-2024	110.39	0.00	110.39	0.00	0.00	USD	#15515 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS272758	08-JUL-2024	110.39	0.00	110.39	0.00	0.00	USD	#15558 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS273341	29-JUL-2024	114.79	0.00	114.79	0.00	0.00	USD	#15057 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS272757	08-JUL-2024	130.47	0.00	130.47	0.00	0.00	USD	#13590 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS272861	10-JUL-2024	143.47	0.00	143.47	0.00	0.00	USD	#13645 Vehicle repair
Doherty Ford	9012	97 PO BOX	119931	02-JUL-2024	172.28	0.00	172.28	0.00	0.00	USD	Vehicle Parts
Doherty Ford	9012	97 PO BOX	FOCS272828	10-JUL-2024	386.52	0.00	386.52	0.00	0.00	USD	#13670 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS273361	24-JUL-2024	507.64	0.00	507.64	0.00	0.00	USD	#13638 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCB272779	19-JUL-2024	1,504.68	0.00	1,504.68	0.00	0.00	USD	#13649 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS272871	24-JUL-2024	1,698.71	0.00	1,698.71	0.00	0.00	USD	#13048 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS273085	19-JUL-2024	1,742.99	0.00	1,742.99	0.00	0.00	USD	#13086 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCB272364	11-JUL-2024	3,186.80	0.00	3,186.80	0.00	0.00	USD	#13608 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCB272494	17-JUL-2024	8,406.24	0.00	8,406.24	0.00	0.00	USD	#13628 Vehicle repair
Doherty Ford				Totals:	\$17,921.74	\$0.00	\$17,921.74	\$0.00	\$0.00		
Domestic Violence Resource Center	9015	494 PO BOX	FY24-25 QTR1-DVRC	02-JUL-2024	86,878.00	0.00	86,878.00	0.00	0.00	USD	FY 24/25 QTR 1 LOL Shelt
Domestic Violence Resource Center				Totals:	\$86,878.00	\$0.00	\$86,878.00	\$0.00	\$0.00		
Dragon Theater Puppets	21028	6811 PO BOX	22-1188 DT	01-JUL-2024	7,800.00	0.00	7,800.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Dragon Theater Puppets				Totals:	\$7,800.00	\$0.00	\$7,800.00	\$0.00	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	00141	05-JUL-2024	2,000.00	0.00	2,000.00	0.00	0.00	USD	June 2024 DIDS PassPoint
Drug Impairment Detection Services LLC				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	JUN2024	01-JUL-2024	5,416.74	0.00	5,416.74	0.00	0.00	USD	JUNE2024 SVCS
Dual Diagnosis Anonymous of Oregon				Totals:	\$5,416.74	\$0.00	\$5,416.74	\$0.00	\$0.00		
Dyno Nobel Inc	38072	6440 MILLROCK	94281985	02-JUL-2024	1,069.18	0.00	1,069.18	0.00	0.00	USD	SO - det cord
Dyno Nobel Inc				Totals:	\$1,069.18	\$0.00	\$1,069.18	\$0.00	\$0.00		
EBSCO Industries Inc	9065	204661 POB EPUB	0569463	10-JUL-2024	1,608.59	0.00	1,608.59	0.00	0.00	USD	WCCLS Publications for WS
EBSCO Industries Inc				Totals:	\$1,608.59	\$0.00	\$1,608.59	\$0.00	\$0.00		
Eagle-Elsner Inc	9058	23294 POB MAIN	100520-3PIRR	24-JUL-2024	92.08	0.00	92.08	0.00	0.00	USD	Pjt #100520 Partial inter



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Eagle-Elsner Inc	9058	23294 POB MAIN	100520-3PRR	24-JUL-2024	12,812.49	0.00	12,812.49	0.00	0.00	USD	Pjt #100520 Partial retai
Eagle-Elsner Inc					Totals:	\$12,904.57	\$0.00	\$12,904.57	\$0.00	\$0.00	
Enterprise Holdings Inc	27596	840173 PO BOX	36568817	27-JUL-2024	287.44	0.00	287.44	0.00	0.00	USD	SO - car rental
Enterprise Holdings Inc	27596	840173 PO BOX	36513563	20-JUL-2024	1,673.79	0.00	1,673.79	0.00	0.00	USD	SO - car rentals
Enterprise Holdings Inc					Totals:	\$1,961.23	\$0.00	\$1,961.23	\$0.00	\$0.00	
Epling Electric LLC	37331	1295 SE 62ND	2504	03-JUL-2024	4,754.13	0.00	4,754.13	0.00	0.00	USD	Repairs for Cloverleaf Re
Epling Electric LLC					Totals:	\$4,754.13	\$0.00	\$4,754.13	\$0.00	\$0.00	
Espousal Strategies LLC	34226	1300 SW 6TH	1774	01-JUL-2024	11,000.00	0.00	11,000.00	0.00	0.00	USD	For Work Completed June 1
Espousal Strategies LLC					Totals:	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00	
Ewing Irrigation Products Inc	30438	208728 PO BOX	22889911	17-JUL-2024	153.42	0.00	153.42	0.00	0.00	USD	Landscaping supplies
Ewing Irrigation Products Inc	30438	208728 PO BOX	22788542	03-JUL-2024	577.41	0.00	577.41	0.00	0.00	USD	landscaping supplies
Ewing Irrigation Products Inc					Totals:	\$730.83	\$0.00	\$730.83	\$0.00	\$0.00	
Executive Information System LLC	28171	34076 PO BOX	INV041647	10-JUL-2024	27,320.00	0.00	27,320.00	0.00	0.00	USD	07/01/2024 to 06/30/2025
Executive Information System LLC					Totals:	\$27,320.00	\$0.00	\$27,320.00	\$0.00	\$0.00	
F H Black & Company Incorporated	33029	1596 REGENT W	22005	01-JUL-2024	3,978.00	0.00	3,978.00	0.00	0.00	USD	Aftercare Annual Support
F H Black & Company Incorporated					Totals:	\$3,978.00	\$0.00	\$3,978.00	\$0.00	\$0.00	
FMI Truck Sales & Service	12786	8305 NW MLK BLV	01P116279	26-JUL-2024	796.92	0.00	796.92	0.00	0.00	USD	Vehicle Parts
FMI Truck Sales & Service					Totals:	\$796.92	\$0.00	\$796.92	\$0.00	\$0.00	
Factory Motor Parts	30772	9107 PO BOX	AL2801JUN2024	01-JUL-2024	3,244.58	0.00	3,244.58	0.00	0.00	USD	Vehicle Parts
Factory Motor Parts					Totals:	\$3,244.58	\$0.00	\$3,244.58	\$0.00	\$0.00	
Fair-ly Decent Promotions	36739	4785 NIAGRA	67	23-JUL-2024	9,947.60	0.00	9,947.60	0.00	0.00	USD	2024 WA COUNTY FAIR SOCIA
Fair-ly Decent Promotions					Totals:	\$9,947.60	\$0.00	\$9,947.60	\$0.00	\$0.00	
Faith Bible Christian School	36089	8975 NE WALKER	24-0702 FB2	01-JUL-2024	3,000.00	0.00	3,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - PAR
Faith Bible Christian School	36089	8975 NE WALKER	24-0702 FB	01-JUL-2024	22,000.00	0.00	22,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - PAR
Faith Bible Christian School					Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	
Family Justice Center of Washington County	31415	735 SW 158TH	LumpSumFY24-25-FJC	02-JUL-2024	394,518.00	0.00	394,518.00	0.00	0.00	USD	FY 24/25LOL Shelter LUMP
Family Justice Center of Washington County					Totals:	\$394,518.00	\$0.00	\$394,518.00	\$0.00	\$0.00	
Family Promise of Greater Washington County	34916	PO BOX 1932	FY24-25Lump-FPGW	02-JUL-2024	25,875.50	0.00	25,875.50	0.00	0.00	USD	FY 24/25 Lump Sum Shelter
Family Promise of Greater Washington County					Totals:	\$25,875.50	\$0.00	\$25,875.50	\$0.00	\$0.00	
Family Promise of Tualatin Valley	34920	20425 STAFFORD	FY24-25Lump-FPTV	02-JUL-2024	25,875.50	0.00	25,875.50	0.00	0.00	USD	FY 24/25 Lump Sum Shelter
Family Promise of Tualatin Valley					Totals:	\$25,875.50	\$0.00	\$25,875.50	\$0.00	\$0.00	
Farmington Rock	29910	772 PO BOX	24-2473	03-JUL-2024	1,084.00	0.00	1,084.00	0.00	0.00	USD	Ticket 13758,13759,4092,4
Farmington Rock					Totals:	\$1,084.00	\$0.00	\$1,084.00	\$0.00	\$0.00	
Fastenal Company	27945	1286 PO BOX	ORHIL126926	19-JUL-2024	63.12	0.00	63.12	0.00	0.00	USD	Misc warehouse items
Fastenal Company	27945	1286 PO BOX	ORHIL126991	26-JUL-2024	222.37	0.00	222.37	0.00	0.00	USD	Misc Warehouse Items-vend
Fastenal Company	27945	1286 PO BOX	ORHIL126878	15-JUL-2024	269.58	0.00	269.58	0.00	0.00	USD	Misc warehouse items

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Fastenal Company				Totals:	\$555.07	\$0.00	\$555.07	\$0.00	\$0.00		
Ferguson Enterprises LLC	18948	WATERWORKS	2841903	23-JUL-2024	2.08	0.00	2.08	0.00	0.00	USD	General Crew work order 0
Ferguson Enterprises LLC	18948	WATERWORKS	2856893	26-JUL-2024	80.19	0.00	80.19	0.00	0.00	USD	services @ courthouse
Ferguson Enterprises LLC	18948	WATERWORKS	2824084	17-JUL-2024	108.33	0.00	108.33	0.00	0.00	USD	Plumbing supplies
Ferguson Enterprises LLC	18948	WATERWORKS	2815787	16-JUL-2024	177.33	0.00	177.33	0.00	0.00	USD	General services @ Tigard
Ferguson Enterprises LLC	18948	WATERWORKS	2817751	17-JUL-2024	564.59	0.00	564.59	0.00	0.00	USD	Replacement electronic fl
Ferguson Enterprises LLC				Totals:	\$932.52	\$0.00	\$932.52	\$0.00	\$0.00		
Fidelity Information Services LLC	30011	4535 PO BOX	34747712	08-JUL-2024	1,887.88	0.00	1,887.88	0.00	0.00	USD	607373 JUNE2024 SVCS
Fidelity Information Services LLC				Totals:	\$1,887.88	\$0.00	\$1,887.88	\$0.00	\$0.00		
Fiesta Event Insurance	32448	20125 PO BOX	07.25.24 FEI	25-JUL-2024	2,400.00	0.00	2,400.00	0.00	0.00	USD	2024 WA COUNTY FAIR INSUR
Fiesta Event Insurance				Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00		
FirePlug	38163	2512 PO BOX	24-0911 FP	01-JUL-2024	12,000.00	0.00	12,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
FirePlug				Totals:	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00		
First American Title Insurance Company National Commercial Services	35371	200 SW MARKET	100748	11-JUL-2024	100,000.00	0.00	100,000.00	0.00	0.00	USD	ROW contribution per atta
First American Title Insurance Company National Commercial Services				Totals:	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00		
First Responder Outfitters Inc	32879	579 W HIGH ST	7089-3	11-JUL-2024	272.50	0.00	272.50	0.00	0.00	USD	SO-Uniform pants-Motors-C
First Responder Outfitters Inc	32879	579 W HIGH ST	7194-3	15-JUL-2024	523.50	0.00	523.50	0.00	0.00	USD	SO-Uniform pants-Motors-R
First Responder Outfitters Inc	32879	579 W HIGH ST	7210-3	15-JUL-2024	523.50	0.00	523.50	0.00	0.00	USD	SO-Uniform pants-Motors-M
First Responder Outfitters Inc				Totals:	\$1,319.50	\$0.00	\$1,319.50	\$0.00	\$0.00		
Flip Flop Sounds LLC	36958	20664 CARMEN	9287	28-JUL-2024	9,530.00	0.00	9,530.00	0.00	0.00	USD	2024 WA COUNTY FAIR - TRA
Flip Flop Sounds LLC				Totals:	\$9,530.00	\$0.00	\$9,530.00	\$0.00	\$0.00		
Floors With Flair Inc	34028	2820 SE 58TH CT	CG402007	30-JUL-2024	4,209.77	0.00	4,209.77	0.00	0.00	USD	12325 SW 2nd St Apt 2, Un
Floors With Flair Inc				Totals:	\$4,209.77	\$0.00	\$4,209.77	\$0.00	\$0.00		
Focus Strategies	36580	440 BARRANCA	INV02026	10-JUL-2024	14,145.00	0.00	14,145.00	0.00	0.00	USD	June 2024 HMIS Technical
Focus Strategies				Totals:	\$14,145.00	\$0.00	\$14,145.00	\$0.00	\$0.00		
FolkTime Inc	37714	33260 PO BOX	1477	09-JUL-2024	15,627.54	0.00	15,627.54	0.00	0.00	USD	2024.04 Peer Services Coo
FolkTime Inc	37714	33260 PO BOX	1488	09-JUL-2024	15,627.54	0.00	15,627.54	0.00	0.00	USD	2024.05 Peer Services Coo
FolkTime Inc	37714	33260 PO BOX	1489	09-JUL-2024	22,895.24	0.00	22,895.24	0.00	0.00	USD	2024.06 Peer Services Coo
FolkTime Inc				Totals:	\$54,150.32	\$0.00	\$54,150.32	\$0.00	\$0.00		
Fora Health Inc	8962	16040 PO BOX	Q4_IDPF62824	24-JUL-2024	1,298.40	0.00	1,298.40	0.00	0.00	USD	2024.04-06 DUIL Outpatien
Fora Health Inc				Totals:	\$1,298.40	\$0.00	\$1,298.40	\$0.00	\$0.00		
Forest Grove School District	9228	1728 MAIN ST	24-1021-2	01-JUL-2024	200.00	0.00	200.00	0.00	0.00	USD	2024 WA COUNTY FAIR - SUR
Forest Grove School District	9228	1728 MAIN ST	24-1021	01-JUL-2024	2,000.00	0.00	2,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - SUR
Forest Grove School District				Totals:	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$0.00		
GISI Marketing Group	9831	4770 PO BOX	283614	08-JUL-2024	996.82	0.00	996.82	0.00	0.00	USD	Voter Confirmation Cards
GISI Marketing Group				Totals:	\$996.82	\$0.00	\$996.82	\$0.00	\$0.00		



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GPS Insight LLC	34232	7201 E HENKEL	INV1567176	01-JUL-2024	9.46	0.00	9.46	0.00	0.00	USD	GPS Monitoring
GPS Insight LLC	34232	25460 DEPT	INV1573910	15-JUL-2024	2,189.00	0.00	2,189.00	0.00	0.00	USD	Vehicle Parts
GPS Insight LLC	34232	7201 E HENKEL	INV1573386	01-JUL-2024	2,558.90	0.00	2,558.90	0.00	0.00	USD	GPS Monitoring
GPS Insight LLC				Totals:	\$4,757.36	\$0.00	\$4,757.36	\$0.00	\$0.00		
Garden Home Community Library Association	9271	7475 SW OLESON	101	01-JUL-2024	5,416.80	0.00	5,416.80	0.00	0.00	USD	WCCLS April - June 2024 L
Garden Home Community Library Association	9271	7475 SW OLESON	724 GH	01-JUL-2024	151,355.50	0.00	151,355.50	0.00	0.00	USD	COOP LIB-IGA payment
Garden Home Community Library Association				Totals:	\$156,772.30	\$0.00	\$156,772.30	\$0.00	\$0.00		
GeoDesign Inc	13072	74008680 PO BOX	397723	15-JUL-2024	6,204.93	0.00	6,204.93	0.00	0.00	USD	WashCoLUT-2-08 Bridgeport
GeoDesign Inc				Totals:	\$6,204.93	\$0.00	\$6,204.93	\$0.00	\$0.00		
Get Hooked Foundation	37726	705 W U ST	7/24&7/31/24	16-JUL-2024	500.00	0.00	500.00	0.00	0.00	USD	July Instruction 07 /24/2
Get Hooked Foundation				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Goldcrest Housing Associates Limited Partnership	36593	600 CALIFORNIA	PO 186824 2024-06	12-JUL-2024	67,114.62	0.00	67,114.62	0.00	0.00	USD	Goldcrest Housing 6/1/24
Goldcrest Housing Associates Limited Partnership	36593	600 CALIFORNIA	2024-05	05-JUL-2024	808,805.60	0.00	808,805.60	0.00	0.00	USD	Goldcrest Housing Associa
Goldcrest Housing Associates Limited Partnership				Totals:	\$875,920.22	\$0.00	\$875,920.22	\$0.00	\$0.00		
Good Neighbor Center	11619	11130 GREENBURG	FY24-25 QTR1-GNC	02-JUL-2024	96,993.50	0.00	96,993.50	0.00	0.00	USD	FY24-25 QTR1-GNC
Good Neighbor Center				Totals:	\$96,993.50	\$0.00	\$96,993.50	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9184964980	17-JUL-2024	10.84	0.00	10.84	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9186584190	18-JUL-2024	10.99	0.00	10.99	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9182333824	15-JUL-2024	13.90	0.00	13.90	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9169542926	01-JUL-2024	19.91	0.00	19.91	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9175002949	09-JUL-2024	20.48	0.00	20.48	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9198250517	29-JUL-2024	22.54	0.00	22.54	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9184964998	17-JUL-2024	25.90	0.00	25.90	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9193674299	24-JUL-2024	27.96	0.00	27.96	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9175269720	09-JUL-2024	28.10	0.00	28.10	0.00	0.00	USD	Order# 1520101419
Grainger	11384	808705099 DEPT	9193182954	24-JUL-2024	29.70	0.00	29.70	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9176249093	09-JUL-2024	41.68	0.00	41.68	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9174544313	08-JUL-2024	43.09	0.00	43.09	0.00	0.00	USD	Replacement drive belts f
Grainger	11384	808705099 DEPT	9179303194	11-JUL-2024	52.32	0.00	52.32	0.00	0.00	USD	SO - eye wash bottle
Grainger	11384	808705099 DEPT	9199448102	30-JUL-2024	52.52	0.00	52.52	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9174186529	08-JUL-2024	53.80	0.00	53.80	0.00	0.00	USD	Order# 1520101419
Grainger	11384	808705099 DEPT	9178995628	11-JUL-2024	58.32	0.00	58.32	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9180624190	12-JUL-2024	64.92	0.00	64.92	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9199448110	30-JUL-2024	67.35	0.00	67.35	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9186908134	18-JUL-2024	79.88	0.00	79.88	0.00	0.00	USD	Replacement flange gasket
Grainger	11384	808705099 DEPT	9174806084	08-JUL-2024	92.50	0.00	92.50	0.00	0.00	USD	Grounds supplies for WSC



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9180778962	12-JUL-2024	138.35	0.00	138.35	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9179391256	11-JUL-2024	152.80	0.00	152.80	0.00	0.00	USD	Order# 1520501906
Grainger	11384	808705099 DEPT	9182319492	15-JUL-2024	154.50	0.00	154.50	0.00	0.00	USD	SO - paper towel disp
Grainger	11384	808705099 DEPT	9178305695	11-JUL-2024	155.32	0.00	155.32	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9175618520	09-JUL-2024	167.24	0.00	167.24	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9194562501	25-JUL-2024	171.02	0.00	171.02	0.00	0.00	USD	Replacement motor for Bas
Grainger	11384	808705099 DEPT	9174523903	08-JUL-2024	220.26	0.00	220.26	0.00	0.00	USD	Order# 1520101419
Grainger	11384	808705099 DEPT	9177684421	10-JUL-2024	277.86	0.00	277.86	0.00	0.00	USD	Replacement HVAC system b
Grainger	11384	808705099 DEPT	9172474745	03-JUL-2024	280.71	0.00	280.71	0.00	0.00	USD	supplies forvservices @ J
Grainger	11384	808705099 DEPT	9182266313	15-JUL-2024	290.95	0.00	290.95	0.00	0.00	USD	Grounds supplies
Grainger	11384	808705099 DEPT	9175001081	08-JUL-2024	318.52	0.00	318.52	0.00	0.00	USD	This was ordered for the
Grainger	11384	808705099 DEPT	9191683086	23-JUL-2024	878.35	0.00	878.35	0.00	0.00	USD	supplies for LEC
Grainger	11384	808705099 DEPT	9174523911	08-JUL-2024	1,121.93	0.00	1,121.93	0.00	0.00	USD	Order# 1520148332
Grainger	11384	808705099 DEPT	9171519128	03-JUL-2024	1,915.18	0.00	1,915.18	0.00	0.00	USD	supplies for services @ J
Grainger					Totals:	\$7,059.69	\$0.00	\$7,059.69	\$0.00	\$0.00	
Granicus Inc	32436	19634 BOX	186363	01-JUL-2024	26,564.77	0.00	26,564.77	0.00	0.00	USD	Boards and Commissions 07
Granicus Inc					Totals:	\$26,564.77	\$0.00	\$26,564.77	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PAY	C0700July24Rent	01-JUL-2024	12,994.90	0.00	12,994.90	0.00	0.00	USD	July 2024 Rent
Griffin Oaks Flex LLC	32874	621 ALDER PAY	C0700Aug24Rent	24-JUL-2024	14,820.00	0.00	14,820.00	0.00	0.00	USD	August 2024 Rent
Griffin Oaks Flex LLC					Totals:	\$27,814.90	\$0.00	\$27,814.90	\$0.00	\$0.00	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	53496	12-JUL-2024	114.00	0.00	114.00	0.00	0.00	USD	Sheriff's Office Boathous
Guaranteed Pest Control Service Co	9372	1756 PO BOX	53500	15-JUL-2024	760.00	0.00	760.00	0.00	0.00	USD	Eagle Point Rec. Area Wac
Guaranteed Pest Control Service Co	9372	1756 PO BOX	53312	30-JUL-2024	2,047.00	0.00	2,047.00	0.00	0.00	USD	July 2024 services
Guaranteed Pest Control Service Co					Totals:	\$2,921.00	\$0.00	\$2,921.00	\$0.00	\$0.00	
HIV Alliance Inc	10067	1195A CITY VIEW	20240630	12-JUL-2024	6,383.11	0.00	6,383.11	0.00	0.00	USD	2024.06 HIV Testing & Out
HIV Alliance Inc	10067	1195A CITY VIEW	20240531	10-JUL-2024	6,591.38	0.00	6,591.38	0.00	0.00	USD	2024.05 HIV Testing & Out
HIV Alliance Inc	10067	1195A CITY VIEW	202040430	10-JUL-2024	6,997.78	0.00	6,997.78	0.00	0.00	USD	2024.04 HIV Testing & Out
HIV Alliance Inc					Totals:	\$19,972.27	\$0.00	\$19,972.27	\$0.00	\$0.00	
HLP Inc	22133	2150 PO BOX	241074	15-JUL-2024	1,153.86	0.00	1,153.86	0.00	0.00	USD	WSCO JUNE2024 SVCS
HLP Inc					Totals:	\$1,153.86	\$0.00	\$1,153.86	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	CorneliusWarehouse-Jul2024	01-JUL-2024	2,850.00	0.00	2,850.00	0.00	0.00	USD	July 2024 Lease Payment
Hanks Properties LLC	33212	380 SE WASHNGTN	080124	24-JUL-2024	2,850.00	0.00	2,850.00	0.00	0.00	USD	August 2024 Lease Payment
Hanks Properties LLC					Totals:	\$5,700.00	\$0.00	\$5,700.00	\$0.00	\$0.00	
Hart Wagner LLP	28565	1000 BROADWAY	177728	08-JUL-2024	13,311.86	0.00	13,311.86	0.00	0.00	USD	Hart Wagner DRO FY 23-24
Hart Wagner LLP					Totals:	\$13,311.86	\$0.00	\$13,311.86	\$0.00	\$0.00	
Haulway Storage Containers Inc	29659	7096 PO BOX	000163239	19-JUL-2024	84.98	0.00	84.98	0.00	0.00	USD	Lease space
Haulway Storage Containers Inc	29659	7096 PO BOX	000162884	11-JUL-2024	179.98	0.00	179.98	0.00	0.00	USD	Lease space



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Haulaway Storage Containers Inc	29659	7096 PO BOX	000163113	17-JUL-2024	359.85	0.00	359.85	0.00	0.00	USD	SO - June/July container
Haulaway Storage Containers Inc					Totals:	\$624.81	\$0.00	\$624.81	\$0.00	\$0.00	
Hennig Auto Parts Inc	37688	2890 PO BOX	4277JUL2024	31-JUL-2024	2,227.10	0.00	2,227.10	0.00	0.00	USD	Vehicle Parts, Shop suppl
Hennig Auto Parts Inc					Totals:	\$2,227.10	\$0.00	\$2,227.10	\$0.00	\$0.00	
Hike it Baby	37395	9450 GEMINI	Apr-Jun 2024	05-JUL-2024	6,091.99	0.00	6,091.99	0.00	0.00	USD	2024.04-06 Early Learning
Hike it Baby					Totals:	\$6,091.99	\$0.00	\$6,091.99	\$0.00	\$0.00	
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2338144	31-JUL-2024	163.99	0.00	163.99	0.00	0.00	USD	July 2024 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2338140	31-JUL-2024	229.70	0.00	229.70	0.00	0.00	USD	July 2024 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2338461	31-JUL-2024	229.70	0.00	229.70	0.00	0.00	USD	July 2024 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2338145	31-JUL-2024	434.72	0.00	434.72	0.00	0.00	USD	July 2024 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2338150	31-JUL-2024	601.78	0.00	601.78	0.00	0.00	USD	July 2024 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2338148	31-JUL-2024	623.51	0.00	623.51	0.00	0.00	USD	July 2024 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2338142	31-JUL-2024	639.74	0.00	639.74	0.00	0.00	USD	July 2024 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2342870	31-JUL-2024	655.49	0.00	655.49	0.00	0.00	USD	July 2024 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2338398	31-JUL-2024	1,184.52	0.00	1,184.52	0.00	0.00	USD	July 2024 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2338143	31-JUL-2024	1,222.62	0.00	1,222.62	0.00	0.00	USD	July 2024 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2338171	31-JUL-2024	1,259.52	0.00	1,259.52	0.00	0.00	USD	July 2024 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2342868	31-JUL-2024	2,952.43	0.00	2,952.43	0.00	0.00	USD	July 2024 services
Hillsboro Garbage Disposal Inc					Totals:	\$10,197.72	\$0.00	\$10,197.72	\$0.00	\$0.00	
Hillsboro School District 1J	9482	3083 49TH 104	24-0591 HSD2	01-JUL-2024	2,000.00	0.00	2,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - WRE
Hillsboro School District 1J	9482	GLENCOE HS	24-1149 GH2	01-JUL-2024	2,000.00	0.00	2,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ACT
Hillsboro School District 1J	9482	3083 49TH 104	24-0590 HSD2	01-JUL-2024	3,000.00	0.00	3,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ACT
Hillsboro School District 1J	9482	3083 49TH 104	24-0591 HSD	01-JUL-2024	8,000.00	0.00	8,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - WRE
Hillsboro School District 1J	9482	3083 49TH 104	24-1149 GH1	01-JUL-2024	13,000.00	0.00	13,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - TIC
Hillsboro School District 1J	9482	3083 49TH 104	24-0590 HSD	01-JUL-2024	23,000.00	0.00	23,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ACT
Hillsboro School District 1J					Totals:	\$51,000.00	\$0.00	\$51,000.00	\$0.00	\$0.00	
Hillsboro Towing Service	9485	895 SW BASELINE	340139	11-JUL-2024	268.00	0.00	268.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	339400	12-JUL-2024	286.00	0.00	286.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	339237	07-JUL-2024	351.00	0.00	351.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service					Totals:	\$905.00	\$0.00	\$905.00	\$0.00	\$0.00	
Hillsboro West Self Storage	28162	HILLSBORO	3103SWR20242025	21-JUL-2024	2,640.00	0.00	2,640.00	0.00	0.00	USD	#3103 8/1/24-7/31/25
Hillsboro West Self Storage					Totals:	\$2,640.00	\$0.00	\$2,640.00	\$0.00	\$0.00	
Home Instead Senior Care 606	30337	1400 NE 48TH	JUNE2024OPI	02-JUL-2024	10,968.95	0.00	10,968.95	0.00	0.00	USD	JUNE2024SVCS
Home Instead Senior Care 606					Totals:	\$10,968.95	\$0.00	\$10,968.95	\$0.00	\$0.00	
Home Instead Senior Care 805	34276	9640 SUNSHINE	JUNE2024OPI	12-JUL-2024	1,159.68	0.00	1,159.68	0.00	0.00	USD	JUNE2024 SVCS
Home Instead Senior Care 805					Totals:	\$1,159.68	\$0.00	\$1,159.68	\$0.00	\$0.00	
Housing Development Center Inc	27375	524 BURNSIDE	2406-RLRA-W	08-JUL-2024	2,717.89	0.00	2,717.89	0.00	0.00	USD	RLRA RMP, 6/1/24 to 6/30/

Expenditures for Publication

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Housing Development Center Inc				Totals:	\$2,717.89	\$0.00	\$2,717.89	\$0.00	\$0.00		
IDEXX Distribution Inc	25395	101327 PO BOX	3155239412	01-JUL-2024	663.54	0.00	663.54	0.00	0.00	USD	31364
IDEXX Distribution Inc				Totals:	\$663.54	\$0.00	\$663.54	\$0.00	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	61	10-JUL-2024	11,376.00	0.00	11,376.00	0.00	0.00	USD	JUNE2024 SVCS
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4101724Q4	12-JUL-2024	23,544.78	0.00	23,544.78	0.00	0.00	USD	APRIL-JUNE2024 SVCS
Immigrant & Refugee Community Organization				Totals:	\$34,920.78	\$0.00	\$34,920.78	\$0.00	\$0.00		
Innovative Counseling Enterprises	33443	10175 BARBUR	2751	05-JUL-2024	50.00	0.00	50.00	0.00	0.00	USD	LM group - June 2024
Innovative Counseling Enterprises	33443	10175 BARBUR	2753	05-JUL-2024	100.00	0.00	100.00	0.00	0.00	USD	OPL groups - June 2024
Innovative Counseling Enterprises	33443	10175 BARBUR	2752	05-JUL-2024	150.00	0.00	150.00	0.00	0.00	USD	DB groups - June 2024
Innovative Counseling Enterprises	33443	10175 BARBUR	2757	05-JUL-2024	150.00	0.00	150.00	0.00	0.00	USD	SC groups - June 2024
Innovative Counseling Enterprises	33443	10175 BARBUR	2755	05-JUL-2024	200.00	0.00	200.00	0.00	0.00	USD	JR groups - June 2024
Innovative Counseling Enterprises	33443	10175 BARBUR	2754	05-JUL-2024	250.00	0.00	250.00	0.00	0.00	USD	CS groups - June 2024
Innovative Counseling Enterprises	33443	10175 BARBUR	2748	05-JUL-2024	375.00	0.00	375.00	0.00	0.00	USD	JW individuals - June 202
Innovative Counseling Enterprises	33443	10175 BARBUR	2756	05-JUL-2024	375.00	0.00	375.00	0.00	0.00	USD	KO individuals - June 202
Innovative Counseling Enterprises	33443	10175 BARBUR	2750	05-JUL-2024	375.60	0.00	375.60	0.00	0.00	USD	JG SONL Eval - June 2024
Innovative Counseling Enterprises	33443	10175 BARBUR	2758	05-JUL-2024	450.00	0.00	450.00	0.00	0.00	USD	ZB intake - April 2024
Innovative Counseling Enterprises	33443	10175 BARBUR	2749	05-JUL-2024	750.00	0.00	750.00	0.00	0.00	USD	JG SONL Eval - June 2024
Innovative Counseling Enterprises				Totals:	\$3,225.60	\$0.00	\$3,225.60	\$0.00	\$0.00		
Insightssoftware LLC	36770	200386 PO BOX	10-299516	01-JUL-2024	38,880.00	0.00	38,880.00	0.00	0.00	USD	07/29/2024 to 07/28/2025
Insightssoftware LLC				Totals:	\$38,880.00	\$0.00	\$38,880.00	\$0.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	300DAVSJuly24Rent	01-JUL-2024	9,349.55	0.00	9,349.55	0.00	0.00	USD	July 2024 Rent
Intercontinental Medical Services Inc	30564	120 NE 136TH	300DAVSAug24Rent	22-JUL-2024	9,630.62	0.00	9,630.62	0.00	0.00	USD	August 2024 Rent
Intercontinental Medical Services Inc	30564	120 NE 136TH	100HawthornJuly24Rent	01-JUL-2024	45,068.86	0.00	45,068.86	0.00	0.00	USD	July 2024 Rent
Intercontinental Medical Services Inc	30564	120 NE 136TH	100HawthornAug24Rent	22-JUL-2024	45,068.86	0.00	45,068.86	0.00	0.00	USD	August 2024 Rent
Intercontinental Medical Services Inc				Totals:	\$109,117.89	\$0.00	\$109,117.89	\$0.00	\$0.00		
International Business Information Technologies	34850	10950 SAN JOSE	INV-003223	01-JUL-2024	18,969.72	0.00	18,969.72	0.00	0.00	USD	08/01/2024 to 07/31/2025
International Business Information Technologies				Totals:	\$18,969.72	\$0.00	\$18,969.72	\$0.00	\$0.00		
Intrustment Northwest Inc	33614	61778 PO BOX	8309	10-JUL-2024	157.50	0.00	157.50	0.00	0.00	USD	JUNE 2024 SVCS
Intrustment Northwest Inc	33614	61778 PO BOX	8308	10-JUL-2024	367.25	0.00	367.25	0.00	0.00	USD	JUNE 2024 SVCS
Intrustment Northwest Inc				Totals:	\$524.75	\$0.00	\$524.75	\$0.00	\$0.00		
JM Flooring Installations LLC	35074	217 PO BOX	3557	17-JUL-2024	864.55	0.00	864.55	0.00	0.00	USD	floor services @ JSB
JM Flooring Installations LLC				Totals:	\$864.55	\$0.00	\$864.55	\$0.00	\$0.00		
JTs West Coast Gutter LLC	32374	7325 IMBRIE	9598	17-JUL-2024	5,620.00	0.00	5,620.00	0.00	0.00	USD	FAIRCMLPX - DAIRY WOMENS
JTs West Coast Gutter LLC				Totals:	\$5,620.00	\$0.00	\$5,620.00	\$0.00	\$0.00		
Jacquie Roar LLC	38159	190 PO BOX	24-1128 JR	01-JUL-2024	8,000.00	0.00	8,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Jacquie Roar LLC				Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00		
Jared Yates	38188	30122 NUGUEL	24-0910 JY	01-JUL-2024	20,000.00	0.00	20,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT

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Jared Yates				Totals:	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00		
Jennifer Morris Counseling LLC	36024	7409 SW CAPITOL	FY232412	01-JUL-2024	3,312.50	0.00	3,312.50	0.00	0.00	USD	JUNE2024
Jennifer Morris Counseling LLC				Totals:	\$3,312.50	\$0.00	\$3,312.50	\$0.00	\$0.00		
Jeongwook Lee	38282	670 SW 150TH	JULY2024RESPITE	16-JUL-2024	600.00	0.00	600.00	0.00	0.00	USD	JULY2024
Jeongwook Lee				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Jesse I Bohrer-Clancy	34439	17549 OAK MDOWS	MAYJUNE2024	01-JUL-2024	8,979.08	0.00	8,979.08	0.00	0.00	USD	MAY & JUNE 2024 SVCS
Jesse I Bohrer-Clancy				Totals:	\$8,979.08	\$0.00	\$8,979.08	\$0.00	\$0.00		
Johnson Barrow Inc	35819	549 DAWSON	INV24715	16-JUL-2024	1,484.73	0.00	1,484.73	0.00	0.00	USD	Replacement fan motors an
Johnson Barrow Inc				Totals:	\$1,484.73	\$0.00	\$1,484.73	\$0.00	\$0.00		
Jubitz Corporation	9713	1299 PO BOX	0422872-IN	25-JUL-2024	1,028.94	0.00	1,028.94	0.00	0.00	USD	Gasoline
Jubitz Corporation	9713	1299 PO BOX	0422131-IN	11-JUL-2024	1,210.88	0.00	1,210.88	0.00	0.00	USD	Gasoline
Jubitz Corporation				Totals:	\$2,239.82	\$0.00	\$2,239.82	\$0.00	\$0.00		
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_792	10-JUL-2024	20.00	0.00	20.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_808	22-JUL-2024	20.00	0.00	20.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_815	26-JUL-2024	20.00	0.00	20.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_793	10-JUL-2024	25.00	0.00	25.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_809	22-JUL-2024	25.00	0.00	25.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_814	26-JUL-2024	30.00	0.00	30.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_794	11-JUL-2024	35.00	0.00	35.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_790	10-JUL-2024	40.00	0.00	40.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_791	10-JUL-2024	50.00	0.00	50.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_807	22-JUL-2024	50.00	0.00	50.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_812	26-JUL-2024	50.00	0.00	50.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_813	26-JUL-2024	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_806	22-JUL-2024	85.00	0.00	85.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_810	22-JUL-2024	115.00	0.00	115.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_811	26-JUL-2024	125.00	0.00	125.00	0.00	0.00	USD	REFUND
Justice Court - Refund				Totals:	\$770.00	\$0.00	\$770.00	\$0.00	\$0.00		
Kaiser Permanente	9730	34178 PO BOX	01980-AA-10-Dental	01-JUL-2024	73,930.34	0.00	73,930.34	0.00	0.00	USD	JUL-24 Dental Ins
Kaiser Permanente	9730	34178 PO BOX	01980-AA-10-Medical	01-JUL-2024	1,109,116.72	0.00	1,109,116.72	0.00	0.00	USD	JUL-24 Medical Ins
Kaiser Permanente				Totals:	\$1,183,047.06	\$0.00	\$1,183,047.06	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	67847	01-JUL-2024	80,400.00	0.00	80,400.00	0.00	0.00	USD	07/01/2024 to 06/30/2025
Karpel Solutions				Totals:	\$80,400.00	\$0.00	\$80,400.00	\$0.00	\$0.00		
Knecht Investments LLC	37920	320 CENTURY	413SWArmcoJuly24	01-JUL-2024	4,150.00	0.00	4,150.00	0.00	0.00	USD	July 2024 Rent; Storage f
Knecht Investments LLC	37920	320 CENTURY	413SWArmcoAug24Rent	24-JUL-2024	4,150.00	0.00	4,150.00	0.00	0.00	USD	August 2024 Rent; Storage
Knecht Investments LLC				Totals:	\$8,300.00	\$0.00	\$8,300.00	\$0.00	\$0.00		
LCN Wellness LLC	38120	8630 SCHOLLS	3	31-JUL-2024	1,120.00	0.00	1,120.00	0.00	0.00	USD	July 2024 VTC Referred Tx

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LCN Wellness LLC				Totals:	\$1,120.00	\$0.00	\$1,120.00	\$0.00	\$0.00		
LUT - Engineering Refund	25476	ONE TIME PMT	22912REFUND	15-JUL-2024	3,748.20	0.00	3,748.20	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund				Totals:	\$3,748.20	\$0.00	\$3,748.20	\$0.00	\$0.00		
LUT OPS - Sidwalk Grant Recipient	37997	ONE TIME PMT	240880-Mao	18-JUL-2024	675.00	0.00	675.00	0.00	0.00	USD	Sidwalk Grant Reimbusem
LUT OPS - Sidwalk Grant Recipient	37997	ONE TIME PMT	240784 - Ng	02-JUL-2024	750.00	0.00	750.00	0.00	0.00	USD	Sidwalk Grant Reimbusem
LUT OPS - Sidwalk Grant Recipient				Totals:	\$1,425.00	\$0.00	\$1,425.00	\$0.00	\$0.00		
Land Development Refund	22275	ONE TIME REFUND	S2300311	29-JUL-2024	253.79	0.00	253.79	0.00	0.00	USD	Type III Appl Rfnd, Proj
Land Development Refund	22275	ONE TIME REFUND	S2300126	29-JUL-2024	3,464.73	0.00	3,464.73	0.00	0.00	USD	Type III Appl Rfnd, Proj
Land Development Refund				Totals:	\$3,718.52	\$0.00	\$3,718.52	\$0.00	\$0.00		
Landmark Ford Inc	11799	12000 SW 66TH	6919JUL2024	26-JUL-2024	7,454.82	0.00	7,454.82	0.00	0.00	USD	Vehicle Parts
Landmark Ford Inc				Totals:	\$7,454.82	\$0.00	\$7,454.82	\$0.00	\$0.00		
Language Testing International Inc	27242	24088 PO BOX	L89640-IN	22-JUL-2024	158.00	0.00	158.00	0.00	0.00	USD	language testing
Language Testing International Inc	27242	24088 PO BOX	L87401A-IN	02-JUL-2024	196.00	0.00	196.00	0.00	0.00	USD	language testing
Language Testing International Inc	27242	24088 PO BOX	L89393-IN.2	10-JUL-2024	288.00	0.00	288.00	0.00	0.00	USD	Language testung FY 24-15
Language Testing International Inc				Totals:	\$642.00	\$0.00	\$642.00	\$0.00	\$0.00		
Larry Hiskett	23833	490 S BINGHAM	24-0930	01-JUL-2024	10,000.00	0.00	10,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Larry Hiskett				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		
Latricia Tillman	37720	3854 SW CULLEN	9-LT	02-JUL-2024	2,400.00	0.00	2,400.00	0.00	0.00	USD	Civil Rights Investigatio
Latricia Tillman				Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00		
Lauren Corzine	38257	2509 SWALLOW	24-1151LC	01-JUL-2024	10,000.00	0.00	10,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Lauren Corzine				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		
Lava Love LLC	38208	4836 CESAR	24-1029 LL	01-JUL-2024	1,200.00	0.00	1,200.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Lava Love LLC				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Lawrence Company	30581	871688 PO BOX	16494	01-JUL-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	Unemployment services 7/1
Lawrence Company				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Lawyers Title of Oregon LLC	29217	10151 SUNNYSIDE	142400665K	11-JUL-2024	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 2
Lawyers Title of Oregon LLC	29217	10151 SUNNYSIDE	142400696K	16-JUL-2024	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 7
Lawyers Title of Oregon LLC	29217	10151 SUNNYSIDE	142400700K-1	18-JUL-2024	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 8
Lawyers Title of Oregon LLC	29217	10151 SUNNYSIDE	142400639K	01-JUL-2024	216.00	0.00	216.00	0.00	0.00	USD	Foreclosure Guarantee / 1
Lawyers Title of Oregon LLC	29217	10151 SUNNYSIDE	142400642K-1	01-JUL-2024	216.00	0.00	216.00	0.00	0.00	USD	Foreclosure Guarantee / 1
Lawyers Title of Oregon LLC	29217	10151 SUNNYSIDE	142400661k	06-JUL-2024	230.00	0.00	230.00	0.00	0.00	USD	Foreclosure Guarantee / 2
Lawyers Title of Oregon LLC	29217	10151 SUNNYSIDE	142400695K	16-JUL-2024	244.00	0.00	244.00	0.00	0.00	USD	Foreclosure Guarantee / 7
Lawyers Title of Oregon LLC	29217	10151 SUNNYSIDE	142400641K	02-JUL-2024	248.00	0.00	248.00	0.00	0.00	USD	Foreclosure Guarantee / 8
Lawyers Title of Oregon LLC	29217	10151 SUNNYSIDE	142400699k-1	17-JUL-2024	324.00	0.00	324.00	0.00	0.00	USD	Foreclosure Guarantee / 1
Lawyers Title of Oregon LLC	29217	10151 SUNNYSIDE	142400643K	15-JUL-2024	402.00	0.00	402.00	0.00	0.00	USD	Foreclosure Guarantee / 2
Lawyers Title of Oregon LLC				Totals:	\$2,480.00	\$0.00	\$2,480.00	\$0.00	\$0.00		
LeadsOnline LLC	33516	6900 DALLAS PKW	412399	19-JUL-2024	26,555.00	0.00	26,555.00	0.00	0.00	USD	09/01/2024 to 08/31/2025

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
LeadsOnline LLC				Totals:	\$26,555.00	\$0.00	\$26,555.00	\$0.00	\$0.00		
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	7/5/2024	05-JUL-2024	17,777.39	0.00	17,777.39	0.00	0.00	USD	Apr-Jun 2024 JRI grant pr
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	23-1163-004	03-JUL-2024	71,580.00	0.00	71,580.00	0.00	0.00	USD	2024.04-06 Family Support
Legacy Emanuel Hospital & Health Center				Totals:	\$89,357.39	\$0.00	\$89,357.39	\$0.00	\$0.00		
Leymon Research LLC	38204	3055 YEON	0712 FY24-25	15-JUL-2024	906.00	0.00	906.00	0.00	0.00	USD	Research Consulting Servi
Leymon Research LLC				Totals:	\$906.00	\$0.00	\$906.00	\$0.00	\$0.00		
LifeWorks NW	11239	5415 WESTGATE	ADMIN2406	15-JUL-2024	300.00	0.00	300.00	0.00	0.00	USD	2024.06 Admin Cost Suppor
LifeWorks NW	11239	5415 WESTGATE	PSRB2406	09-JUL-2024	465.27	0.00	465.27	0.00	0.00	USD	2024.06 PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	A&DFLEX0624	16-JUL-2024	657.09	0.00	657.09	0.00	0.00	USD	2024.05 A&D Flex Funds
LifeWorks NW	11239	5415 WESTGATE	CRISIS Training 2406	12-JUL-2024	1,059.91	0.00	1,059.91	0.00	0.00	USD	2024.06 Crisis Training
LifeWorks NW	11239	5415 WESTGATE	GF-Flex2406	16-JUL-2024	1,949.22	0.00	1,949.22	0.00	0.00	USD	2024.06 GF Flex Funds
LifeWorks NW	11239	5415 WESTGATE	PSRB-PS2406	09-JUL-2024	2,329.70	0.00	2,329.70	0.00	0.00	USD	2024.06 PSRB & Person Spe
LifeWorks NW	11239	5415 WESTGATE	PSRB-PS2403	11-JUL-2024	2,867.49	0.00	2,867.49	0.00	0.00	USD	2024.03 PSRB & Person Spe
LifeWorks NW	11239	5415 WESTGATE	0591-2406	11-JUL-2024	3,097.08	0.00	3,097.08	0.00	0.00	USD	2024.06 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	GF-2309	02-JUL-2024	3,198.00	0.00	3,198.00	0.00	0.00	USD	2023.09 Adult Foster Home
LifeWorks NW	11239	5415 WESTGATE	GF-2310	02-JUL-2024	3,198.00	0.00	3,198.00	0.00	0.00	USD	2023.10 Adult Foster Home
LifeWorks NW	11239	5415 WESTGATE	0594-2406	12-JUL-2024	15,368.42	0.00	15,368.42	0.00	0.00	USD	2024.06 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	0017-2406	09-JUL-2024	16,666.63	0.00	16,666.63	0.00	0.00	USD	2024.06 Assertive Communi
LifeWorks NW	11239	5415 WESTGATE	0572-2406	14-JUL-2024	18,828.88	0.00	18,828.88	0.00	0.00	USD	2024.06 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	SE-FY24Q4	15-JUL-2024	20,149.00	0.00	20,149.00	0.00	0.00	USD	2024.04-06 Supported Empl
LifeWorks NW	11239	5415 WESTGATE	0578-2406	12-JUL-2024	21,927.44	0.00	21,927.44	0.00	0.00	USD	2024.06 SUD Crisis MH Enf
LifeWorks NW	11239	5415 WESTGATE	0510Q4-2406	16-JUL-2024	24,816.46	0.00	24,816.46	0.00	0.00	USD	2024.04-06 Housing Assist
LifeWorks NW	11239	5415 WESTGATE	0531-2406	10-JUL-2024	40,431.14	0.00	40,431.14	0.00	0.00	USD	2024.06 Promotora Program
LifeWorks NW	11239	5415 WESTGATE	A&D-2406	12-JUL-2024	54,796.21	0.00	54,796.21	0.00	0.00	USD	2024.06 SUD Services
LifeWorks NW	11239	5415 WESTGATE	0527-2406	12-JUL-2024	101,376.53	0.00	101,376.53	0.00	0.00	USD	2024.06 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	0511-FY24Q4	09-JUL-2024	170,989.50	0.00	170,989.50	0.00	0.00	USD	2024.04-06 Early Psychosi
LifeWorks NW	11239	5415 WESTGATE	0538-FY24Q4	12-JUL-2024	230,368.54	0.00	230,368.54	0.00	0.00	USD	2024.04-06 Healthy Famili
LifeWorks NW	11239	5415 WESTGATE	CRISIS2406	12-JUL-2024	498,790.28	0.00	498,790.28	0.00	0.00	USD	2024.06 Mobile Capable Cr
LifeWorks NW				Totals:	\$1,233,630.79	\$0.00	\$1,233,630.79	\$0.00	\$0.00		
Lingeman Valuation & Consulting LLC	34596	455 PO BOX	2024-132A	19-JUL-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	Pjt #100238 - Klein prope
Lingeman Valuation & Consulting LLC	34596	455 PO BOX	2024-132B	30-JUL-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	Pjt #100238 Alromithi pro
Lingeman Valuation & Consulting LLC				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	107086	09-JUL-2024	147.87	0.00	147.87	0.00	0.00	USD	MCF JUNE24 SVCS
Linguava Interpreters Inc	27270	12106 NE MARX	11760-7-24-1-945	09-JUL-2024	227.05	0.00	227.05	0.00	0.00	USD	Translation SNR Exec Repo
Linguava Interpreters Inc	27270	12106 NE MARX	107237	09-JUL-2024	346.62	0.00	346.62	0.00	0.00	USD	APRIL-MAY2024 SVCS
Linguava Interpreters Inc				Totals:	\$721.54	\$0.00	\$721.54	\$0.00	\$0.00		
Loomis Armored US LLC	28632	10500 DEPT CH	13535099	31-JUL-2024	2,061.60	0.00	2,061.60	0.00	0.00	USD	Armored Car Service July

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Loomis Armored US LLC				Totals:	\$2,061.60	\$0.00	\$2,061.60	\$0.00	\$0.00		
Lyngsoe Systems Inc	32852	1664 BOWMANS	006907	01-JUL-2024	24,150.00	0.00	24,150.00	0.00	0.00	USD	COOP LIB-Central sorter A
Lyngsoe Systems Inc				Totals:	\$24,150.00	\$0.00	\$24,150.00	\$0.00	\$0.00		
MD Electrical Services	37315	20068 HWY 213	02	01-JUL-2024	4,557.45	0.00	4,557.45	0.00	0.00	USD	WA COUNTY FAIR PERMITER F
MD Electrical Services				Totals:	\$4,557.45	\$0.00	\$4,557.45	\$0.00	\$0.00		
MIG Inc	36631	800 HEARST	0087125	15-JUL-2024	21,805.60	0.00	21,805.60	0.00	0.00	USD	Washington County Limited
MIG Inc				Totals:	\$21,805.60	\$0.00	\$21,805.60	\$0.00	\$0.00		
MSNW Group LLC	37800	2257 NORTHGATE	17572	25-JUL-2024	3,942.94	0.00	3,942.94	0.00	0.00	USD	Initial Site Cleanup 7/22
MSNW Group LLC				Totals:	\$3,942.94	\$0.00	\$3,942.94	\$0.00	\$0.00		
Madrona Joes LLC	34895	10300 SW NIMBUS	KG102247-070124	01-JUL-2024	29,584.61	0.00	29,584.61	0.00	0.00	USD	July 2024 Lease Payment
Madrona Joes LLC	34895	10300 SW NIMBUS	080124	24-JUL-2024	29,584.61	0.00	29,584.61	0.00	0.00	USD	August 2024 Lease Payment
Madrona Joes LLC				Totals:	\$59,169.22	\$0.00	\$59,169.22	\$0.00	\$0.00		
Magnet Forensics LLC	33319	737312 PO BOX	SIN070642	29-JUL-2024	2,710.00	0.00	2,710.00	0.00	0.00	USD	09/01/2024 to 08/31/2025
Magnet Forensics LLC	33319	737312 PO BOX	SIN070495	22-JUL-2024	4,720.00	0.00	4,720.00	0.00	0.00	USD	08/01/2024 to 07/31/2025
Magnet Forensics LLC				Totals:	\$7,430.00	\$0.00	\$7,430.00	\$0.00	\$0.00		
Mallory Safety & Supply LLC	32188	2068 PO BOX	5934636	01-JUL-2024	3,811.34	0.00	3,811.34	0.00	0.00	USD	SO - misc equip
Mallory Safety & Supply LLC				Totals:	\$3,811.34	\$0.00	\$3,811.34	\$0.00	\$0.00		
Matheson Tri Gas Inc	28124	23793 DEPT LA	0030027986	21-JUL-2024	794.60	0.00	794.60	0.00	0.00	USD	Shop supplies
Matheson Tri Gas Inc				Totals:	\$794.60	\$0.00	\$794.60	\$0.00	\$0.00		
MdE Inc	14494	14625 BALTIMORE	9870	01-JUL-2024	5,800.00	0.00	5,800.00	0.00	0.00	USD	09/01/2024 to 08/31/2025
MdE Inc				Totals:	\$5,800.00	\$0.00	\$5,800.00	\$0.00	\$0.00		
Meals on Wheels People Inc	29351	19477 PO BOX	2412WAC	12-JUL-2024	63,493.46	0.00	63,493.46	0.00	0.00	USD	JUN2024 SVCS
Meals on Wheels People Inc				Totals:	\$63,493.46	\$0.00	\$63,493.46	\$0.00	\$0.00		
Melody Marie Guy	19877	1727 SHANE DR	24-0956 MG	01-JUL-2024	1,500.00	0.00	1,500.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Melody Marie Guy				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Mental Health Association of Oregon	32729	411 NE 19TH	2024-862	19-JUL-2024	7,073.71	0.00	7,073.71	0.00	0.00	USD	2024.06 Peer Support Spec
Mental Health Association of Oregon				Totals:	\$7,073.71	\$0.00	\$7,073.71	\$0.00	\$0.00		
Merchants Paper Co	17744	4625 SE 24TH	130716	19-JUL-2024	1,246.50	0.00	1,246.50	0.00	0.00	USD	SO - toilet tissue
Merchants Paper Co	17744	4625 SE 24TH	130529	03-JUL-2024	1,401.82	0.00	1,401.82	0.00	0.00	USD	SO - toilet paper and pap
Merchants Paper Co				Totals:	\$2,648.32	\$0.00	\$2,648.32	\$0.00	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN669267	19-JUL-2024	725.93	0.00	725.93	0.00	0.00	USD	Mail Handling Fees
MetroPresort Inc	27161	3506 NW 35TH	IN668625	05-JUL-2024	785.97	0.00	785.97	0.00	0.00	USD	Mail Handling Fees
MetroPresort Inc	27161	3506 NW 35TH	IN669153	12-JUL-2024	826.49	0.00	826.49	0.00	0.00	USD	Mail Handling Fees
MetroPresort Inc				Totals:	\$2,338.39	\$0.00	\$2,338.39	\$0.00	\$0.00		
Milord Entertainment LLC	36977	1637 PALOMA	24-0836 ME	01-JUL-2024	40,000.00	0.00	40,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Milord Entertainment LLC				Totals:	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Misc Refunds	19112	ONE TIME REFUND	2024-28441	02-JUL-2024	5,760.00	0.00	5,760.00	0.00	0.00	USD	Refund Transfer Tax
Misc Refunds	19112	ONE TIME REFUND	07302024	30-JUL-2024	37,035.67	0.00	37,035.67	0.00	0.00	USD	Refunding Lien Release fr
Misc Refunds					Totals:	\$42,795.67	\$0.00	\$42,795.67	\$0.00	\$0.00	
Molly Jo Mullen ADR	34712	18225 SAUVIE IL	2010B-10885	17-JUL-2024	2,475.00	0.00	2,475.00	0.00	0.00	USD	2021L-0318-Kerr Contracto
Molly Jo Mullen ADR					Totals:	\$2,475.00	\$0.00	\$2,475.00	\$0.00	\$0.00	
Morrison Child & Family Services	10049	11035 NE SANDY	202406	19-JUL-2024	10,930.12	0.00	10,930.12	0.00	0.00	USD	JUN2024 SVCS
Morrison Child & Family Services					Totals:	\$10,930.12	\$0.00	\$10,930.12	\$0.00	\$0.00	
Mountain View Tree Service LLC	29210	7530 PO BOX	28273	18-JUL-2024	470.00	0.00	470.00	0.00	0.00	USD	537 SE 14th Ave Apt A-D,
Mountain View Tree Service LLC	29210	7530 PO BOX	27926	12-JUL-2024	910.00	0.00	910.00	0.00	0.00	USD	407 S 5th Ave, Unit #0070
Mountain View Tree Service LLC	29210	7530 PO BOX	28040	12-JUL-2024	910.00	0.00	910.00	0.00	0.00	USD	646 S 20th Ave, Unit #010
Mountain View Tree Service LLC					Totals:	\$2,290.00	\$0.00	\$2,290.00	\$0.00	\$0.00	
Multnomah County OR	11584	421 SW OAK	CINV000126160	22-JUL-2024	212,046.60	0.00	212,046.60	0.00	0.00	USD	JAN-JUNE2024 HLTH OFFICER
Multnomah County OR					Totals:	\$212,046.60	\$0.00	\$212,046.60	\$0.00	\$0.00	
Muslim Educational Trust Inc	32075	283 PO BOX	06202024	01-JUL-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - Building Bridges Sum
Muslim Educational Trust Inc					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
MyCreative LLC	38117	2316 SAGEBRUSH	24-0675	01-JUL-2024	31,655.00	0.00	31,655.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ADV
MyCreative LLC					Totals:	\$31,655.00	\$0.00	\$31,655.00	\$0.00	\$0.00	
NAMI of Washington County	32023	18680 SW SHAW	70824	08-JUL-2024	2,623.70	0.00	2,623.70	0.00	0.00	USD	NAMI - FY23-24 American A
NAMI of Washington County	32023	18680 SW SHAW	07012024	01-JUL-2024	18,776.10	0.00	18,776.10	0.00	0.00	USD	2024.06 Family Support Se
NAMI of Washington County	32023	18680 SW SHAW	07152024	15-JUL-2024	40,000.00	0.00	40,000.00	0.00	0.00	USD	2024.04-06 Support, Educ
NAMI of Washington County					Totals:	\$61,399.80	\$0.00	\$61,399.80	\$0.00	\$0.00	
NAPHCARE Inc	30613	2090 COLUMBIANA	109867	25-JUL-2024	(31,120.68)	0.00	(31,120.68)	0.00	0.00	USD	SO - Staff Credit June/Ju
NAPHCARE Inc	30613	2090 COLUMBIANA	109769	05-JUL-2024	584,340.69	0.00	584,340.69	0.00	0.00	USD	SO - July healthcare serv
NAPHCARE Inc	30613	2090 COLUMBIANA	109895	31-JUL-2024	584,340.69	0.00	584,340.69	0.00	0.00	USD	SO - Aug healthcare servi
NAPHCARE Inc					Totals:	\$1,137,560.70	\$0.00	\$1,137,560.70	\$0.00	\$0.00	
NW Escape On Wheels	34505	20291 SHAEFFER	22-0859 NW	01-JUL-2024	9,500.00	0.00	9,500.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
NW Escape On Wheels					Totals:	\$9,500.00	\$0.00	\$9,500.00	\$0.00	\$0.00	
Neal McCoy Enterprises Inc	38258	4228 N CENTRAL	24-1155 NM	01-JUL-2024	27,500.00	0.00	27,500.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Neal McCoy Enterprises Inc					Totals:	\$27,500.00	\$0.00	\$27,500.00	\$0.00	\$0.00	
Niche Academy LLC	38152	139 HUNTERS	10289	08-JUL-2024	13,100.00	0.00	13,100.00	0.00	0.00	USD	WCCLS Academy annual subs
Niche Academy LLC					Totals:	\$13,100.00	\$0.00	\$13,100.00	\$0.00	\$0.00	
Northwest EMS Associates LLC	38270	27556 LARKSPUR	JUNE2024	08-JUL-2024	6,804.00	0.00	6,804.00	0.00	0.00	USD	JUNE2024 SVCS
Northwest EMS Associates LLC					Totals:	\$6,804.00	\$0.00	\$6,804.00	\$0.00	\$0.00	
Northwest Excavating & Land Development LLC	37227	57280 TIMBER	3550	16-JUL-2024	960.00	0.00	960.00	0.00	0.00	USD	Buxton Pit Dirt Dump 7/11
Northwest Excavating & Land Development LLC					Totals:	\$960.00	\$0.00	\$960.00	\$0.00	\$0.00	
Northwest Pest Control Inc	28406	9108 NE SANDY	50606	08-JUL-2024	50.00	0.00	50.00	0.00	0.00	USD	1046 SW 179th Ave, Unit #

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Northwest Pest Control Inc	28406	9108 NE SANDY	50619	08-JUL-2024	50.00	0.00	50.00	0.00	0.00	USD	3897 SW 178th, Unit #0271
Northwest Pest Control Inc	28406	9108 NE SANDY	50907	17-JUL-2024	60.00	0.00	60.00	0.00	0.00	USD	2555 SE River Rd, Unit #0
Northwest Pest Control Inc	28406	9108 NE SANDY	50593	08-JUL-2024	100.00	0.00	100.00	0.00	0.00	USD	3374 SW 125th Ave, Unit #
Northwest Pest Control Inc	28406	9108 NE SANDY	50624	08-JUL-2024	100.00	0.00	100.00	0.00	0.00	USD	11909 SW 95th Ave Apt 3,
Northwest Pest Control Inc	28406	9108 NE SANDY	50638	09-JUL-2024	100.00	0.00	100.00	0.00	0.00	USD	537 SE 14th Ave Apt C, Un
Northwest Pest Control Inc	28406	9108 NE SANDY	50645	09-JUL-2024	100.00	0.00	100.00	0.00	0.00	USD	3320 SW 125th Ave, Unit #
Northwest Pest Control Inc				Totals:	\$560.00	\$0.00	\$560.00	\$0.00	\$0.00		
Northwest Public Employees Diversity Conference	37746	5331 MACADAM	NWPEDC-02-070524	05-JUL-2024	15,000.00	0.00	15,000.00	0.00	0.00	USD	Annual NW Public Emp Dive
Northwest Public Employees Diversity Conference				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
Northwest Regional Education Service District	10236	5825 NE RAY CIR	242701	15-JUL-2024	1,413.25	0.00	1,413.25	0.00	0.00	USD	23-24 Parent Cafe
Northwest Regional Education Service District				Totals:	\$1,413.25	\$0.00	\$1,413.25	\$0.00	\$0.00		
Nurturely	37351	56 E 15TH	1011	17-JUL-2024	13,483.93	0.00	13,483.93	0.00	0.00	USD	Nurturely - FY23-24 Q4 CO
Nurturely	37351	56 E 15TH	1010	17-JUL-2024	17,622.36	0.00	17,622.36	0.00	0.00	USD	Q 4 2024 SVCS
Nurturely				Totals:	\$31,106.29	\$0.00	\$31,106.29	\$0.00	\$0.00		
OCHIN Inc	35487	1881 SW NAITO	65172	15-JUL-2024	4,656.93	0.00	4,656.93	0.00	0.00	USD	WACounty217
OCHIN Inc				Totals:	\$4,656.93	\$0.00	\$4,656.93	\$0.00	\$0.00		
OPS ROW 1099S Payments	38262	ONE TIME PMT	100730-002	10-JUL-2024	750.00	0.00	750.00	0.00	0.00	USD	ROW Acq R/W Ded and TCE;
OPS ROW 1099S Payments				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Online Computer Library Center Inc	10259	5405 PO BOX	02760	01-JUL-2024	147,149.65	0.00	147,149.65	0.00	0.00	USD	WCCLS Database renewals (
Online Computer Library Center Inc				Totals:	\$147,149.65	\$0.00	\$147,149.65	\$0.00	\$0.00		
Orbis Cascade Alliance	28192	6007 PO BOX	A-25771	01-JUL-2024	7,896.85	0.00	7,896.85	0.00	0.00	USD	WCCLS ourier annual membe
Orbis Cascade Alliance				Totals:	\$7,896.85	\$0.00	\$7,896.85	\$0.00	\$0.00		
Oregon Association of County Clerks	10305	HARNEY CO	2024OACC	01-JUL-2024	1,600.00	0.00	1,600.00	0.00	0.00	USD	2024 OACC Summer Conferen
Oregon Association of County Clerks				Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	1800 SW 1ST	100729	02-JUL-2024	1,067.21	0.00	1,067.21	0.00	0.00	USD	BOLI Fees project# 100729
Oregon Bureau of Labor & Industries	10312	1800 SW 1ST	100735	02-JUL-2024	2,746.16	0.00	2,746.16	0.00	0.00	USD	BOLI Fees project# 100735
Oregon Bureau of Labor & Industries				Totals:	\$3,813.37	\$0.00	\$3,813.37	\$0.00	\$0.00		
Oregon Center for Change LLC	31628	4915 GRIFFITH	2384	01-JUL-2024	1,260.00	0.00	1,260.00	0.00	0.00	USD	DE & MA SONL Eval - June
Oregon Center for Change LLC	31628	4915 GRIFFITH	2382	01-JUL-2024	3,175.00	0.00	3,175.00	0.00	0.00	USD	June 2024 services - P&P
Oregon Center for Change LLC				Totals:	\$4,435.00	\$0.00	\$4,435.00	\$0.00	\$0.00		
Oregon Dental Service	31525	601 2ND ADMIN	241800000018	18-JUL-2024	435.60	0.00	435.60	0.00	0.00	USD	JUL Admin charges
Oregon Dental Service	31525	601 2ND ADMIN	241710000801	01-JUL-2024	8,463.95	0.00	8,463.95	0.00	0.00	USD	JUL-24 Admin Fee
Oregon Dental Service	31525	601 2ND ADMIN	242140000117	31-JUL-2024	20,496.80	0.00	20,496.80	0.00	0.00	USD	Dental July 28-31, 2024
Oregon Dental Service	31525	601 2ND ADMIN	241880002241	06-JUL-2024	29,573.80	0.00	29,573.80	0.00	0.00	USD	Dental July 1 - 6, 2024
Oregon Dental Service	31525	601 2ND ADMIN	242030000102	20-JUL-2024	33,600.59	0.00	33,600.59	0.00	0.00	USD	Dental July 14-20, 2024
Oregon Dental Service	31525	601 2ND ADMIN	241950000658	13-JUL-2024	34,182.35	0.00	34,182.35	0.00	0.00	USD	Dental July 7-13, 2024

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Dental Service	31525	601 2ND ADMIN	242090000616	27-JUL-2024	37,078.60	0.00	37,078.60	0.00	0.00	USD	Dental July21-27, 2024
Oregon Dental Service					Totals:	\$163,831.69	\$0.00	\$163,831.69	\$0.00	\$0.00	
Oregon Department of Corrections	11058	1793 13TH ST SE	AR029840	05-JUL-2024	525.36	0.00	525.36	0.00	0.00	USD	CCC - June 2024 Residenti
Oregon Department of Corrections					Totals:	\$525.36	\$0.00	\$525.36	\$0.00	\$0.00	
Oregon Department of Environmental Quality	8980	4244 PO BOX	WZSTM2500067	02-JUL-2024	1,527.76	0.00	1,527.76	0.00	0.00	USD	Pjt# 100309 7/1/24-6/30/2
Oregon Department of Environmental Quality	8980	1240 SE 12TH	APRMAYJUNE2024	01-JUL-2024	8,000.00	0.00	8,000.00	0.00	0.00	USD	DEQ EH APRIL, MAY & JUNE
Oregon Department of Environmental Quality					Totals:	\$9,527.76	\$0.00	\$9,527.76	\$0.00	\$0.00	
Oregon Department of Human Services	8981	4325 POB RSTARS	AR114227	18-JUL-2024	500.00	0.00	500.00	0.00	0.00	USD	1936002316/0001 DD
Oregon Department of Human Services	8981	14006 POB OFSRT	04QTR2023-24	01-JUL-2024	1,605.00	0.00	1,605.00	0.00	0.00	USD	2024.04-06 Birth Certific
Oregon Department of Human Services					Totals:	\$2,105.00	\$0.00	\$2,105.00	\$0.00	\$0.00	
Oregon Department of State Police	10406	13309 SE 84TH	ARR21225	03-JUL-2024	1,834.00	0.00	1,834.00	0.00	0.00	USD	1936002316 014 JUNE2024
Oregon Department of State Police	10406	4395 POB 08	ARR21264	24-JUL-2024	3,427.50	0.00	3,427.50	0.00	0.00	USD	WIN ABIS Services Jul-Sep
Oregon Department of State Police					Totals:	\$5,261.50	\$0.00	\$5,261.50	\$0.00	\$0.00	
Oregon District Attorneys Association	10334	417 2ND ST	342025	01-JUL-2024	13,625.00	0.00	13,625.00	0.00	0.00	USD	2024-2025 ODAA Dues
Oregon District Attorneys Association					Totals:	\$13,625.00	\$0.00	\$13,625.00	\$0.00	\$0.00	
Oregon Health & Science University	10353	3181 SAM J L002	10424	16-JUL-2024	31,103.30	0.00	31,103.30	0.00	0.00	USD	APR-JUN2024 SVCS
Oregon Health & Science University					Totals:	\$31,103.30	\$0.00	\$31,103.30	\$0.00	\$0.00	
Oregon Law Center	27805	230 NE 2ND	JUNE2024	15-JUL-2024	1,786.50	0.00	1,786.50	0.00	0.00	USD	JUNE2024 SVCS
Oregon Law Center					Totals:	\$1,786.50	\$0.00	\$1,786.50	\$0.00	\$0.00	
Oregon Occupational Medicine	32157	19365 SW 65TH	118995	02-JUL-2024	736.00	0.00	736.00	0.00	0.00	USD	DCAP JUNE2024 SVCS
Oregon Occupational Medicine					Totals:	\$736.00	\$0.00	\$736.00	\$0.00	\$0.00	
Oregon PERS	10389	2127 PO BOX	1707229 SA	05-JUL-2024	(75,683.55)	0.00	(75,683.55)	0.00	0.00	USD	PP2405, 2413
Oregon PERS	10389	2127 PO BOX	1710891-SA	20-JUL-2024	(74,522.84)	0.00	(74,522.84)	0.00	0.00	USD	PP2413-2414
Oregon PERS	10389	2127 PO BOX	1709557	20-JUL-2024	(1,775.32)	0.00	(1,775.32)	0.00	0.00	USD	PP2413 (Thompson)
Oregon PERS	10389	2127 PO BOX	1709560	20-JUL-2024	(1,115.15)	0.00	(1,115.15)	0.00	0.00	USD	PP2413 (Thompson)
Oregon PERS	10389	2127 PO BOX	1707809 SA	05-JUL-2024	(986.75)	0.00	(986.75)	0.00	0.00	USD	PP2413
Oregon PERS	10389	2127 PO BOX	1707228	05-JUL-2024	(959.83)	0.00	(959.83)	0.00	0.00	USD	PP2404 (Ohlmann)
Oregon PERS	10389	2127 PO BOX	1711769-SA	20-JUL-2024	(934.07)	0.00	(934.07)	0.00	0.00	USD	PP2414
Oregon PERS	10389	2127 PO BOX	1708422 SA	05-JUL-2024	(783.48)	0.00	(783.48)	0.00	0.00	USD	PP2316 - 2403 (Rogers), P
Oregon PERS	10389	2127 PO BOX	1706084	05-JUL-2024	(710.68)	0.00	(710.68)	0.00	0.00	USD	PP2411, 2412 (Bynon)
Oregon PERS	10389	2127 PO BOX	1712615-SA	20-JUL-2024	(633.70)	0.00	(633.70)	0.00	0.00	USD	PP2323 - 2406 & PP2411 (Ro
Oregon PERS	10389	2127 PO BOX	1707231	05-JUL-2024	(618.64)	0.00	(618.64)	0.00	0.00	USD	PP2404 (Ohlmann)
Oregon PERS	10389	2127 PO BOX	1706086	05-JUL-2024	(446.91)	0.00	(446.91)	0.00	0.00	USD	PP2411, 2412 (Bynon)
Oregon PERS	10389	2127 PO BOX	1706634 SA	05-JUL-2024	(211.62)	0.00	(211.62)	0.00	0.00	USD	PP2410 & 2412
Oregon PERS	10389	2127 PO BOX	1709966-SA	20-JUL-2024	(80.33)	0.00	(80.33)	0.00	0.00	USD	PP2413 (Thompson)
Oregon PERS	10389	2127 PO BOX	1704847 SA	05-JUL-2024	(63.39)	0.00	(63.39)	0.00	0.00	USD	PP2412
Oregon PERS	10389	2127 PO BOX	1708421	05-JUL-2024	(24.40)	0.00	(24.40)	0.00	0.00	USD	PP2118 - 2122 (DE Aguilar

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon PERS	10389	2127 PO BOX	1708424	05-JUL-2024	(22.40)	0.00	(22.40)	0.00	0.00	USD	PP2118 - 2122 (De Aguilar
Oregon PERS	10389	2127 PO BOX	1709558-SA	20-JUL-2024	(1.50)	0.00	(1.50)	0.00	0.00	USD	PP2118 - 2122 (De Aguilar
Oregon PERS	10389	2127 PO BOX	1709559	20-JUL-2024	22.40	0.00	22.40	0.00	0.00	USD	PP2118 - 2122 (De Aguilar
Oregon PERS	10389	2127 PO BOX	1709556	20-JUL-2024	24.40	0.00	24.40	0.00	0.00	USD	PP2118 - 2122 (De Aguilar
Oregon PERS	10389	2127 PO BOX	1706085	05-JUL-2024	32.19	0.00	32.19	0.00	0.00	USD	PP2411, 2412 (Bynon)
Oregon PERS	10389	2127 PO BOX	1708958	20-JUL-2024	60.40	0.00	60.40	0.00	0.00	USD	IAP PYE (Molly Rogers)
Oregon PERS	10389	2127 PO BOX	1709559-2	20-JUL-2024	80.33	0.00	80.33	0.00	0.00	USD	PP2413 (Thompson)
Oregon PERS	10389	2127 PO BOX	1704848	05-JUL-2024	879.90	0.00	879.90	0.00	0.00	USD	PP2412
Oregon PERS	10389	2127 PO BOX	1704846	05-JUL-2024	1,028.75	0.00	1,028.75	0.00	0.00	USD	PP2412
Oregon PERS	10389	2127 PO BOX	1709967	20-JUL-2024	1,115.15	0.00	1,115.15	0.00	0.00	USD	PP2413 (Thompson)
Oregon PERS	10389	2127 PO BOX	1709965	20-JUL-2024	1,775.32	0.00	1,775.32	0.00	0.00	USD	PP2413 (Thompson)
Oregon PERS	10389	2127 PO BOX	1706633	05-JUL-2024	2,937.41	0.00	2,937.41	0.00	0.00	USD	PP2410 & 2412
Oregon PERS	10389	2127 PO BOX	1706987	05-JUL-2024	3,730.78	0.00	3,730.78	0.00	0.00	USD	MPAT (2412)
Oregon PERS	10389	2127 PO BOX	1706632	05-JUL-2024	3,831.44	0.00	3,831.44	0.00	0.00	USD	PP2410 & 2412
Oregon PERS	10389	2127 PO BOX	1711114	20-JUL-2024	6,410.36	0.00	6,410.36	0.00	0.00	USD	MPAT (2412-2413)
Oregon PERS	10389	2127 PO BOX	1712616	20-JUL-2024	8,796.53	0.00	8,796.53	0.00	0.00	USD	PP2323 - 2406 & PP2411 (Ro
Oregon PERS	10389	2127 PO BOX	1708423	05-JUL-2024	10,877.40	0.00	10,877.40	0.00	0.00	USD	PP2316 - 2403 (Rogers), P
Oregon PERS	10389	2127 PO BOX	1711770	20-JUL-2024	12,966.53	0.00	12,966.53	0.00	0.00	USD	PP2414
Oregon PERS	10389	2127 PO BOX	1707810	05-JUL-2024	13,697.61	0.00	13,697.61	0.00	0.00	USD	PP2413
Oregon PERS	10389	2127 PO BOX	1712614	20-JUL-2024	13,988.65	0.00	13,988.65	0.00	0.00	USD	PP2323 - 2406 & PP2411 (Ro
Oregon PERS	10389	2127 PO BOX	1708420	05-JUL-2024	14,224.12	0.00	14,224.12	0.00	0.00	USD	PP2316 - 2403 (Rogers), P
Oregon PERS	10389	2127 PO BOX	1711768	20-JUL-2024	18,559.58	0.00	18,559.58	0.00	0.00	USD	PP2414
Oregon PERS	10389	2127 PO BOX	1707808	05-JUL-2024	19,972.84	0.00	19,972.84	0.00	0.00	USD	PP2413
Oregon PERS	10389	2127 PO BOX	1710890	20-JUL-2024	1,034,522.81	0.00	1,034,522.81	0.00	0.00	USD	PP2413-2414
Oregon PERS	10389	2127 PO BOX	1707230	05-JUL-2024	1,050,655.22	0.00	1,050,655.22	0.00	0.00	USD	PP2405, 2413
Oregon PERS	10389	2127 PO BOX	1710889	20-JUL-2024	1,374,111.65	0.00	1,374,111.65	0.00	0.00	USD	PP2413-2414
Oregon PERS	10389	2127 PO BOX	1707227	05-JUL-2024	1,403,287.18	0.00	1,403,287.18	0.00	0.00	USD	PP2405, 2413
Oregon PERS				Totals:	\$4,838,014.39	\$0.00	\$4,838,014.39	\$0.00	\$0.00		
Oregon Public Entity Excess Pool	31303	15875 BOONES	OPEEP-WSHC-I2024-00	03-JUL-2024	566,420.00	0.00	566,420.00	0.00	0.00	USD	OPEEP Excess Policies 070
Oregon Public Entity Excess Pool				Totals:	\$566,420.00	\$0.00	\$566,420.00	\$0.00	\$0.00		
Oregon State Association of County Assessors	16647	230 STRAND	24-25OSACADues	01-JUL-2024	4,400.00	0.00	4,400.00	0.00	0.00	USD	2024 OSACA Dues
Oregon State Association of County Assessors	16647	230 STRAND	2024SummerConf	01-JUL-2024	5,100.00	0.00	5,100.00	0.00	0.00	USD	2024 OSACA Summer Confere
Oregon State Association of County Assessors				Totals:	\$9,500.00	\$0.00	\$9,500.00	\$0.00	\$0.00		
Oregon State University Extension	10411	1600 WESTRN 100	070824-OSU	08-JUL-2024	15,000.00	0.00	15,000.00	0.00	0.00	USD	2024 FAIR 4-H PROGRAM
Oregon State University Extension				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
Oregonian Media Group	28101	77000 FORFEIT	0010883467	18-JUL-2024	225.00	0.00	225.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregonian Media Group	28101	77000 PO BOX	0010884026	03-JUL-2024	251.29	0.00	251.29	0.00	0.00	USD	SO - July unclaimed prop

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Oregonian Media Group	28101	77000 PO BOX	0010883109	05-JUL-2024	759.68	0.00	759.68	0.00	0.00	USD	Notices of Public Hearing
Oregonian Media Group	28101	77000 PO BOX	0010883116	05-JUL-2024	851.28	0.00	851.28	0.00	0.00	USD	Notices of Public Hearing
Oregonian Media Group				Totals:	\$2,087.25	\$0.00	\$2,087.25	\$0.00	\$0.00		
Origami Payments	33517	ONE TIME PAYMNT	36801-10882	19-JUL-2024	420.78	0.00	420.78	0.00	0.00	USD	2024L-0121-Stadelman Vall
Origami Payments	33517	ONE TIME PAYMNT	2023L-0093-10888	26-JUL-2024	630.18	0.00	630.18	0.00	0.00	USD	2023L-0093-Garcia-Valseca
Origami Payments				Totals:	\$1,050.96	\$0.00	\$1,050.96	\$0.00	\$0.00		
OutAt Inc	36952	1110 GRAPE	22-1136 OA	01-JUL-2024	12,300.00	0.00	12,300.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
OutAt Inc				Totals:	\$12,300.00	\$0.00	\$12,300.00	\$0.00	\$0.00		
Outfront Media Inc	37164	33074 PO BOX	06475398	09-JUL-2024	19,000.00	0.00	19,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR ADVER
Outfront Media Inc				Totals:	\$19,000.00	\$0.00	\$19,000.00	\$0.00	\$0.00		
OverDrive Inc	27543	72117 PO BOX	H-0105651	01-JUL-2024	250,000.00	0.00	250,000.00	0.00	0.00	USD	WCCLS Content credits Jul
OverDrive Inc				Totals:	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00		
Oxford House Inc	37195	19735 FARMING	653	05-JUL-2024	182.90	0.00	182.90	0.00	0.00	USD	J. Moore housing 7/1 - 7/
Oxford House Inc	37195	19735 FARMING	654	12-JUL-2024	550.00	0.00	550.00	0.00	0.00	USD	D. Smythe housing 7/10 -
Oxford House Inc	37195	19735 FARMING	655	24-JUL-2024	600.00	0.00	600.00	0.00	0.00	USD	A. McBride housing 8/1 -
Oxford House Inc				Totals:	\$1,332.90	\$0.00	\$1,332.90	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416Washcty-Jul24	01-JUL-2024	10,424.00	0.00	10,424.00	0.00	0.00	USD	July 2024 Lease Payment
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416WashCty-Aug24	29-JUL-2024	10,424.00	0.00	10,424.00	0.00	0.00	USD	August 2024 Lease Payment
Pacific NW Properties Limited Partnership				Totals:	\$20,848.00	\$0.00	\$20,848.00	\$0.00	\$0.00		
Pacific Tractor & Implement LLC	25482	3433 PO BOX	HIL-2017231	17-JUL-2024	552.19	0.00	552.19	0.00	0.00	USD	Vehicle Parts
Pacific Tractor & Implement LLC				Totals:	\$552.19	\$0.00	\$552.19	\$0.00	\$0.00		
Pacific Truck Colors Inc	10484	19225 SW 125TH	53377	12-JUL-2024	940.00	0.00	940.00	0.00	0.00	USD	#14556 Vehicle Upfitting
Pacific Truck Colors Inc	10484	19225 SW 125TH	53378	12-JUL-2024	940.00	0.00	940.00	0.00	0.00	USD	#14558 Vehicle Upfitting
Pacific Truck Colors Inc	10484	19225 SW 125TH	53484	25-JUL-2024	940.00	0.00	940.00	0.00	0.00	USD	#15059 Vehicle repair
Pacific Truck Colors Inc	10484	19225 SW 125TH	53532	31-JUL-2024	940.00	0.00	940.00	0.00	0.00	USD	#15058 Vehicle repair
Pacific Truck Colors Inc				Totals:	\$3,760.00	\$0.00	\$3,760.00	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	70196 PO BOX	INV0038502	01-JUL-2024	2,319.75	0.00	2,319.75	0.00	0.00	USD	COBRA_Retiree Admin Fees
PacificSource Administrators Inc	26210	70196 PO BOX	FEE0000053768	01-JUL-2024	2,696.40	0.00	2,696.40	0.00	0.00	USD	JUL-24 FSA/DCAP Member Fe
PacificSource Administrators Inc				Totals:	\$5,016.15	\$0.00	\$5,016.15	\$0.00	\$0.00		
Pape Group Inc	35948	PAPE MACHINERY	15457610	12-JUL-2024	(115.45)	0.00	(115.45)	0.00	0.00	USD	Credit Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	15457558	12-JUL-2024	(61.67)	0.00	(61.67)	0.00	0.00	USD	Credit Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	15449305	10-JUL-2024	36.92	0.00	36.92	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE KENWORTH	15450620	10-JUL-2024	51.48	0.00	51.48	0.00	0.00	USD	Harness
Pape Group Inc	35948	PAPE MACHINERY	15492045	25-JUL-2024	59.09	0.00	59.09	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	15437730	09-JUL-2024	61.67	0.00	61.67	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	15427381	03-JUL-2024	115.45	0.00	115.45	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	15479189	19-JUL-2024	125.00	0.00	125.00	0.00	0.00	USD	Vehicle Parts

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Pape Group Inc	35948	PAPE MACHINERY	15454548	11-JUL-2024	152.99	0.00	152.99	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	15443400	08-JUL-2024	169.98	0.00	169.98	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	15454477	13-JUL-2024	194.09	0.00	194.09	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	15454465	12-JUL-2024	200.59	0.00	200.59	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	15442759	09-JUL-2024	391.84	0.00	391.84	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE KENWORTH	14751997	05-JUL-2024	456.73	0.00	456.73	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	15414512	02-JUL-2024	542.58	0.00	542.58	0.00	0.00	USD	Vehicle Parts
Pape Group Inc				Totals:	\$2,381.29	\$0.00	\$2,381.29	\$0.00	\$0.00		
Pcard Payments	37763	TRAVEL PCARD	BL71424	12-JUL-2024	517.19	0.00	517.19	0.00	0.00	USD	Flight for Bihn Le / ESRI
Pcard Payments				Totals:	\$517.19	\$0.00	\$517.19	\$0.00	\$0.00		
Performance Health Technology LTD	20220	ACH PAY SITE	WG20240703PD	03-JUL-2024	8,511.55	0.00	8,511.55	0.00	0.00	USD	2024-07-03 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20240731PD	31-JUL-2024	11,470.23	0.00	11,470.23	0.00	0.00	USD	2024-07-31 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20240724PD	24-JUL-2024	12,210.53	0.00	12,210.53	0.00	0.00	USD	2024-07-24 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20240712PD	12-JUL-2024	17,844.99	0.00	17,844.99	0.00	0.00	USD	2024-07-12 GF Reimburseme
Performance Health Technology LTD				Totals:	\$50,037.30	\$0.00	\$50,037.30	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PC130433575	02-JUL-2024	28.10	0.00	28.10	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130434288	13-JUL-2024	36.33	0.00	36.33	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130433364	03-JUL-2024	208.89	0.00	208.89	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130434548	17-JUL-2024	311.56	0.00	311.56	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130434200	12-JUL-2024	1,788.64	0.00	1,788.64	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company				Totals:	\$2,373.52	\$0.00	\$2,373.52	\$0.00	\$0.00		
Pitney Bowes Global Financial Services LLC	37287	981022 PO BOX	3319408972	14-JUL-2024	2,528.10	0.00	2,528.10	0.00	0.00	USD	SendSuite & SendPro Chrg
Pitney Bowes Global Financial Services LLC				Totals:	\$2,528.10	\$0.00	\$2,528.10	\$0.00	\$0.00		
Pitney Bowes Inc	10552	223648 PO BOX	Pitney Bowes _07022024_\$35,000.00.pdf	01-JUL-2024	35,000.00	0.00	35,000.00	0.00	0.00	USD	Postage meter funds
Pitney Bowes Inc				Totals:	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	5J24073	19-JUL-2024	44.17	0.00	44.17	0.00	0.00	USD	LUT-ETS 30A fused pullout
Platt Electric Supply	29906	418759 PO BOX	5I65787	12-JUL-2024	56.90	0.00	56.90	0.00	0.00	USD	Truck Material Stock
Platt Electric Supply	29906	418759 PO BOX	5I65464	12-JUL-2024	84.08	0.00	84.08	0.00	0.00	USD	WO#69309 Hagg Lake Motion
Platt Electric Supply	29906	418759 PO BOX	5I91984	18-JUL-2024	445.82	0.00	445.82	0.00	0.00	USD	Additional Tool Stock For
Platt Electric Supply	29906	418759 PO BOX	5I66880	16-JUL-2024	628.40	0.00	628.40	0.00	0.00	USD	WO#53607 New Lights
Platt Electric Supply	29906	418759 PO BOX	5I56698	12-JUL-2024	646.43	0.00	646.43	0.00	0.00	USD	HVAC Systems Electrical C
Platt Electric Supply	29906	418759 PO BOX	5I15183	19-JUL-2024	5,503.68	0.00	5,503.68	0.00	0.00	USD	Replacing The Warehouse L
Platt Electric Supply				Totals:	\$7,409.48	\$0.00	\$7,409.48	\$0.00	\$0.00		
PlayFitFun	32566	13790 SW HITEON	24-0885 PF	01-JUL-2024	4,500.00	0.00	4,500.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
PlayFitFun				Totals:	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00		
Portland General Electric Company	10584	4438 UTILS ONLY	8355700000 070224	02-JUL-2024	20.30	0.00	20.30	0.00	0.00	USD	18765 SW Kinnaman Rd, Uni
Portland General Electric Company	10584	4438 UTILS ONLY	3238830000 071224	12-JUL-2024	24.02	0.00	24.02	0.00	0.00	USD	18495 SW Springfield St,



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Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 071124	11-JUL-2024	34.97	0.00	34.97	0.00	0.00	USD	18655 SW Somes Ln, Laundr
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000 071824	18-JUL-2024	41.20	0.00	41.20	0.00	0.00	USD	3350 SW 125th Ave, Laundr
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000 071824	18-JUL-2024	44.49	0.00	44.49	0.00	0.00	USD	15378 SW Oregon St, Laund
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 071824	18-JUL-2024	46.96	0.00	46.96	0.00	0.00	USD	12325 SW 2nd St, Laundry,
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 071824	18-JUL-2024	73.03	0.00	73.03	0.00	0.00	USD	3344 SW 125th Ave, Laundr
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 070124	01-JUL-2024	112.02	0.00	112.02	0.00	0.00	USD	707 SE 7th Ave, Laundry,
Portland General Electric Company	10584	3340 NON UTILS	M3340420	26-JUL-2024	150.00	0.00	150.00	0.00	0.00	USD	Project 100349 PGE Line E
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 072224	22-JUL-2024	181.40	0.00	181.40	0.00	0.00	USD	11909 SW 95th Ave, Laundr
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 07.06.24	06-JUL-2024	195,807.66	0.00	195,807.66	0.00	0.00	USD	SDL Service from 06/0624
Portland General Electric Company					Totals:	\$196,536.05	\$0.00	\$196,536.05	\$0.00	\$0.00	
Portland Valuation Group Inc	34597	24925 GARDEN	24058-43	15-JUL-2024	3,250.00	0.00	3,250.00	0.00	0.00	USD	Pjt #100238 - Klein prope
Portland Valuation Group Inc	34597	24925 GARDEN	24058-07	24-JUL-2024	3,950.00	0.00	3,950.00	0.00	0.00	USD	Pjt #100238 Alromithi pro
Portland Valuation Group Inc					Totals:	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00	
Precision Outdoor Power Equipment	10619	112 PO BOX	899987	17-JUL-2024	22.50	0.00	22.50	0.00	0.00	USD	KM131R #PS12
Precision Outdoor Power Equipment	10619	112 PO BOX	899990	17-JUL-2024	22.50	0.00	22.50	0.00	0.00	USD	HT KM Attachment
Precision Outdoor Power Equipment	10619	112 PO BOX	900076	23-JUL-2024	24.14	0.00	24.14	0.00	0.00	USD	Sleeve-
Precision Outdoor Power Equipment	10619	112 PO BOX	899993	17-JUL-2024	33.00	0.00	33.00	0.00	0.00	USD	BR430#B28
Precision Outdoor Power Equipment	10619	112 PO BOX	899991	17-JUL-2024	65.55	0.00	65.55	0.00	0.00	USD	MS362 #CS57
Precision Outdoor Power Equipment	10619	112 PO BOX	899988	17-JUL-2024	81.49	0.00	81.49	0.00	0.00	USD	KM131R #9S14
Precision Outdoor Power Equipment	10619	112 PO BOX	899992	17-JUL-2024	91.03	0.00	91.03	0.00	0.00	USD	Misc warehouse tools
Precision Outdoor Power Equipment	10619	112 PO BOX	899989	17-JUL-2024	112.52	0.00	112.52	0.00	0.00	USD	MS362 #CS49
Precision Outdoor Power Equipment	10619	112 PO BOX	899994	17-JUL-2024	281.45	0.00	281.45	0.00	0.00	USD	FS240 #WE17
Precision Outdoor Power Equipment	10619	112 PO BOX	899864	08-JUL-2024	761.40	0.00	761.40	0.00	0.00	USD	Misc warehouse tools
Precision Outdoor Power Equipment					Totals:	\$1,495.58	\$0.00	\$1,495.58	\$0.00	\$0.00	
Premier Pacific Roofing Inc	37878	11220 FULLER	4857-1	02-JUL-2024	1,860.75	0.00	1,860.75	0.00	0.00	USD	188830 SW Butternut St, U
Premier Pacific Roofing Inc	37878	11220 FULLER	5154-1	05-JUL-2024	2,321.75	0.00	2,321.75	0.00	0.00	USD	18820 SW Butternut St, Un
Premier Pacific Roofing Inc	37878	11220 FULLER	5153-1	05-JUL-2024	2,664.00	0.00	2,664.00	0.00	0.00	USD	18836 SW Butternut St, Un
Premier Pacific Roofing Inc	37878	11220 FULLER	5152-1	02-JUL-2024	3,515.00	0.00	3,515.00	0.00	0.00	USD	18822 SW Butternut St, Un
Premier Pacific Roofing Inc					Totals:	\$10,361.50	\$0.00	\$10,361.50	\$0.00	\$0.00	
Premier Truck Group	36543	840827 PO BOX	819243171	25-JUL-2024	220.23	0.00	220.23	0.00	0.00	USD	Vehicle Parts
Premier Truck Group	36543	840827 PO BOX	819241932	18-JUL-2024	2,491.61	0.00	2,491.61	0.00	0.00	USD	Vehicle Parts
Premier Truck Group					Totals:	\$2,711.84	\$0.00	\$2,711.84	\$0.00	\$0.00	
Pro Sound & Video	32622	5250 HIGH BANKS	41553B	27-JUL-2024	3,200.00	0.00	3,200.00	0.00	0.00	USD	2024.07 Consulting & syst
Pro Sound & Video					Totals:	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$0.00	
Project Homeless Connect Washington County	34953	363 SE 6TH	TACBG PH II 2024-01 to 2024-06	01-JUL-2024	52,964.82	0.00	52,964.82	0.00	0.00	USD	Technical Assistance & Ca
Project Homeless Connect Washington County					Totals:	\$52,964.82	\$0.00	\$52,964.82	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	241720000581	01-JUL-2024	2,155,881.87	0.00	2,155,881.87	0.00	0.00	USD	JUL-24 Health Ins

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Providence Health Plan				Totals:	\$2,155,881.87	\$0.00	\$2,155,881.87	\$0.00	\$0.00		
Providence St Vincent Medical Center	10673	35146 PO BOX	50001063-3	15-JUL-2024	17,722.71	0.00	17,722.71	0.00	0.00	USD	2024.04-06 23-1498 KPI
Providence St Vincent Medical Center	10673	35146 PO BOX	50000843-4-25163	16-JUL-2024	22,500.00	0.00	22,500.00	0.00	0.00	USD	2024.04-06 SUD Supportive
Providence St Vincent Medical Center				Totals:	\$40,222.71	\$0.00	\$40,222.71	\$0.00	\$0.00		
Public Health Institute	10680	555 12TH ST	065975	22-JUL-2024	11,285.68	0.00	11,285.68	0.00	0.00	USD	Q4 23-24 ARPA CNTRT 22-16
Public Health Institute				Totals:	\$11,285.68	\$0.00	\$11,285.68	\$0.00	\$0.00		
Quad Ro Hillsboro LLC	35594	1327 SE TACOMA	JUL24RENT	01-JUL-2024	675.00	0.00	675.00	0.00	0.00	USD	JULY2024 RENT
Quad Ro Hillsboro LLC				Totals:	\$675.00	\$0.00	\$675.00	\$0.00	\$0.00		
Quality Counts LLC	21110	15615 SW 74TH	166735-1	15-JUL-2024	524.00	0.00	524.00	0.00	0.00	USD	Washington County Near-Mi
Quality Counts LLC				Totals:	\$524.00	\$0.00	\$524.00	\$0.00	\$0.00		
Quest Diagnostic Clinical Laboratory Inc	25289	912400 PO BOX	9210892520	26-JUL-2024	583.68	0.00	583.68	0.00	0.00	USD	97124012 JUN-JUL24 SVCS
Quest Diagnostic Clinical Laboratory Inc				Totals:	\$583.68	\$0.00	\$583.68	\$0.00	\$0.00		
Quipu Group LLC	32144	820 S MONACO	2456	01-JUL-2024	3,590.00	0.00	3,590.00	0.00	0.00	USD	WCCLS eCard annual subscr
Quipu Group LLC				Totals:	\$3,590.00	\$0.00	\$3,590.00	\$0.00	\$0.00		
ROW 1099S Payments	35523	IRS REPORTABLE	100717-004	11-JUL-2024	250.00	0.00	250.00	0.00	0.00	USD	TCE OAA process for ROW;
ROW 1099S Payments	35523	IRS REPORTABLE	100717-004b	11-JUL-2024	500.00	0.00	500.00	0.00	0.00	USD	TCE OAA process for ROW;
ROW 1099S Payments	35523	IRS REPORTABLE	100717-003	11-JUL-2024	750.00	0.00	750.00	0.00	0.00	USD	TCE OAA process for ROW;
ROW 1099S Payments	35523	IRS REPORTABLE	100717-005	11-JUL-2024	750.00	0.00	750.00	0.00	0.00	USD	TCE OAA process for ROW;
ROW 1099S Payments	35523	IRS REPORTABLE	100717-008	11-JUL-2024	750.00	0.00	750.00	0.00	0.00	USD	TCE OAA process for ROW;
ROW 1099S Payments	35523	IRS REPORTABLE	100717-002	22-JUL-2024	750.00	0.00	750.00	0.00	0.00	USD	TCE OAA process for ROW;
ROW 1099S Payments	35523	IRS REPORTABLE	100717-001	11-JUL-2024	1,500.00	0.00	1,500.00	0.00	0.00	USD	TCE OAA process for ROW;
ROW 1099S Payments	35523	IRS REPORTABLE	100717-009	22-JUL-2024	1,500.00	0.00	1,500.00	0.00	0.00	USD	TCE OAA process for ROW;
ROW 1099S Payments	35523	IRS REPORTABLE	100650-003	16-JUL-2024	3,100.00	0.00	3,100.00	0.00	0.00	USD	ROW Acq for: PSE and TCE;
ROW 1099S Payments				Totals:	\$9,850.00	\$0.00	\$9,850.00	\$0.00	\$0.00		
Raices De Bienestar	36999	4145 WATSON	1011	03-JUL-2024	8,187.43	0.00	8,187.43	0.00	0.00	USD	Raices de Bienestar - FY2
Raices De Bienestar				Totals:	\$8,187.43	\$0.00	\$8,187.43	\$0.00	\$0.00		
Ready Rebound Inc	36802	8282 PO BOX	2705	01-JUL-2024	68,250.00	0.00	68,250.00	0.00	0.00	USD	SO - FY24/25 annual servi
Ready Rebound Inc				Totals:	\$68,250.00	\$0.00	\$68,250.00	\$0.00	\$0.00		
ReadyCare LLC	38296	1301 RAMSAY	98727	24-JUL-2024	6,837.99	0.00	6,837.99	0.00	0.00	USD	WCEM purchase of emergenc
ReadyCare LLC				Totals:	\$6,837.99	\$0.00	\$6,837.99	\$0.00	\$0.00		
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS492324	01-JUL-2024	500.00	0.00	500.00	0.00	0.00	USD	JUNE2024 SVCS
Rebuilding Together Washington County Inc				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Red Sea Road Consulting LLC	37819	15640 FOURTH	1275	23-JUL-2024	800.00	0.00	800.00	0.00	0.00	USD	Department-wide DEI train
Red Sea Road Consulting LLC				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Rede Group	29299	511 MAIN	SP3	02-JUL-2024	8,000.00	0.00	8,000.00	0.00	0.00	USD	JUNE2024 SVCS
Rede Group	29299	511 MAIN	8	02-JUL-2024	9,900.00	0.00	9,900.00	0.00	0.00	USD	JUNE2024 SVCS
Rede Group				Totals:	\$17,900.00	\$0.00	\$17,900.00	\$0.00	\$0.00		



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Refund Payments	11568	ONE TIME REFUND	R796767-59883	30-JUL-2024	1.67	0.00	1.67	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R451745-59849	22-JUL-2024	12.98	0.00	12.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R433917-59841	22-JUL-2024	17.03	0.00	17.03	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2189236-59846	22-JUL-2024	24.82	0.00	24.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2158929-59833	16-JUL-2024	25.49	0.00	25.49	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2006660-59832	16-JUL-2024	25.83	0.00	25.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R342775-59837	16-JUL-2024	27.37	0.00	27.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R796776-59884	30-JUL-2024	27.44	0.00	27.44	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R3365-59810	02-JUL-2024	31.35	0.00	31.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R195719-59820	02-JUL-2024	32.83	0.00	32.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2119827-59831	16-JUL-2024	35.52	0.00	35.52	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2036722-59847	22-JUL-2024	36.88	0.00	36.88	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1221564-59827	16-JUL-2024	40.26	0.00	40.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2013658-59828	16-JUL-2024	40.40	0.00	40.40	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2126987-59848	22-JUL-2024	47.38	0.00	47.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R714560-59830	16-JUL-2024	51.32	0.00	51.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R781871-59805	02-JUL-2024	60.57	0.00	60.57	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R228961-58359	02-JUL-2024	61.35	0.00	61.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R342757-59835	16-JUL-2024	64.53	0.00	64.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1152344-59824	16-JUL-2024	67.06	0.00	67.06	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R769984-59829	16-JUL-2024	71.07	0.00	71.07	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2019953-59804	02-JUL-2024	115.32	0.00	115.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2197272-59863	16-JUL-2024	165.87	0.00	165.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2098317-59867	16-JUL-2024	239.39	0.00	239.39	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2098319-59868	16-JUL-2024	272.11	0.00	272.11	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2058441-59842	22-JUL-2024	322.31	0.00	322.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2185378-59875	16-JUL-2024	432.45	0.00	432.45	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2181353-59874	16-JUL-2024	472.05	0.00	472.05	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2077879-59851	22-JUL-2024	506.33	0.00	506.33	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1416514-59843	22-JUL-2024	521.76	0.00	521.76	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2124739-59879_2	16-JUL-2024	585.25	0.00	585.25	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2006487-57902	02-JUL-2024	638.40	0.00	638.40	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2148072-59853_6	16-JUL-2024	710.80	0.00	710.80	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2094635-59877	16-JUL-2024	1,372.91	0.00	1,372.91	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2048294-59852_6	16-JUL-2024	1,761.36	0.00	1,761.36	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R620714-58376	02-JUL-2024	2,093.98	0.00	2,093.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2203403-59865_2	16-JUL-2024	2,218.07	0.00	2,218.07	0.00	0.00	USD	TAX REFUND

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Refund Payments	11568	ONE TIME REFUND	R2223645-59864	16-JUL-2024	2,709.15	0.00	2,709.15	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2124494-59878	16-JUL-2024	3,546.41	0.00	3,546.41	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2142284-59869_5	16-JUL-2024	6,326.85	0.00	6,326.85	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2224833-59885_2	22-JUL-2024	11,971.96	0.00	11,971.96	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2223261-59888	22-JUL-2024	15,695.34	0.00	15,695.34	0.00	0.00	USD	TAX REFUND
Refund Payments				Totals:	\$53,481.22	\$0.00	\$53,481.22	\$0.00	\$0.00		
Richard Galindo	20753	1130 MORRISON	41	17-JUL-2024	1,650.00	0.00	1,650.00	0.00	0.00	USD	Polygraph exams - Feb-Jul
Richard Galindo				Totals:	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$0.00		
River Wild Boats	38287	1450 SE M	INV145	15-JUL-2024	117,195.00	0.00	117,195.00	0.00	0.00	USD	SO - 22' forward helm wal
River Wild Boats				Totals:	\$117,195.00	\$0.00	\$117,195.00	\$0.00	\$0.00		
Rosey Wyland	36985	5717 RAMONA	624	26-JUL-2024	770.00	0.00	770.00	0.00	0.00	USD	JUNE2024 SVCS
Rosey Wyland				Totals:	\$770.00	\$0.00	\$770.00	\$0.00	\$0.00		
S & R Motorz Inc	31699	731 W BASELINE	16429	02-JUL-2024	260.00	0.00	260.00	0.00	0.00	USD	#13021 Detailing service
S & R Motorz Inc	31699	731 W BASELINE	16459	11-JUL-2024	260.00	0.00	260.00	0.00	0.00	USD	#13634 Detailing service
S & R Motorz Inc	31699	731 W BASELINE	16416	01-JUL-2024	377.50	0.00	377.50	0.00	0.00	USD	#13599 Detailing service;
S & R Motorz Inc	31699	731 W BASELINE	16430	02-JUL-2024	507.50	0.00	507.50	0.00	0.00	USD	#13636 Detailing service;
S & R Motorz Inc	31699	731 W BASELINE	16473	16-JUL-2024	507.50	0.00	507.50	0.00	0.00	USD	#13603 Detailing service;
S & R Motorz Inc	31699	731 W BASELINE	16474	16-JUL-2024	507.50	0.00	507.50	0.00	0.00	USD	#13625 Detailing service;
S & R Motorz Inc	31699	731 W BASELINE	16491	18-JUL-2024	507.50	0.00	507.50	0.00	0.00	USD	#13664 Detailing service;
S & R Motorz Inc				Totals:	\$2,927.50	\$0.00	\$2,927.50	\$0.00	\$0.00		
SASK Properties LLC	32539	2057 RIVERKNOLL	70124-WC	01-JUL-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - July Hangar Space
SASK Properties LLC	32539	2057 RIVERKNOLL	80124-WC	23-JUL-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - August Hangar space
SASK Properties LLC				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B18519133	01-JUL-2024	91.70	0.00	91.70	0.00	0.00	USD	PowerBIProGOV ShrdSvr ALN
SHI International Corp	14479	952121 PO BOX	B18519694	01-JUL-2024	1,008.70	0.00	1,008.70	0.00	0.00	USD	PowerBIProGOV ShrdSvr ALN
SHI International Corp	14479	952121 PO BOX	B18595598	22-JUL-2024	6,366.90	0.00	6,366.90	0.00	0.00	USD	O365GovE3 ShrdSvr ALNG Su
SHI International Corp	14479	952121 PO BOX	B18590934	22-JUL-2024	11,215.00	0.00	11,215.00	0.00	0.00	USD	07/01/2024 to 06/30/2025
SHI International Corp	14479	952121 PO BOX	B18549516	11-JUL-2024	151,455.25	0.00	151,455.25	0.00	0.00	USD	07/01/2024 to 06/30/2025
SHI International Corp	14479	952121 PO BOX	B18519422	01-JUL-2024	636,364.80	0.00	636,364.80	0.00	0.00	USD	VSEntSubMSDN ALNG LicSAPk
SHI International Corp				Totals:	\$806,502.35	\$0.00	\$806,502.35	\$0.00	\$0.00		
Sallie Buchan LLC	36801	1925 WINSTON	616	03-JUL-2024	62.50	0.00	62.50	0.00	0.00	USD	JUNE2024 SVCS
Sallie Buchan LLC	36801	1925 WINSTON	615	03-JUL-2024	562.50	0.00	562.50	0.00	0.00	USD	JUNE2024 SVCS
Sallie Buchan LLC				Totals:	\$625.00	\$0.00	\$625.00	\$0.00	\$0.00		
Sam Yahyapour	37754	10155 SW MURRAY	JULY2024SUP	11-JUL-2024	450.00	0.00	450.00	0.00	0.00	USD	JULY2024SUP
Sam Yahyapour	37754	10155 SW MURRAY	JULY2024RESPITE	11-JUL-2024	700.00	0.00	700.00	0.00	0.00	USD	JULY2024RESPITE
Sam Yahyapour				Totals:	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$0.00		
Sara Renee Consulting	31722	1315 PO BOX	24-0822 SR	01-JUL-2024	15,000.00	0.00	15,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - LIV

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Sara Renee Consulting				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
Scappoose Sand & Gravel Co	22734	AF PO BOX	T81209	17-JUL-2024	199.29	0.00	199.29	0.00	0.00	USD	Ticket# 134105
Scappoose Sand & Gravel Co	22734	AF PO BOX	T81242	18-JUL-2024	413.25	0.00	413.25	0.00	0.00	USD	Ticket# 134145,134150
Scappoose Sand & Gravel Co	22734	AF PO BOX	T81311	22-JUL-2024	487.85	0.00	487.85	0.00	0.00	USD	Ticket# 134300
Scappoose Sand & Gravel Co	22734	AF PO BOX	T80942	02-JUL-2024	514.27	0.00	514.27	0.00	0.00	USD	Ticket 133446
Scappoose Sand & Gravel Co				Totals:	\$1,614.66	\$0.00	\$1,614.66	\$0.00	\$0.00		
Schnitzer Willowbrook LLC	33979	4800 PO BOX	0004735-Jul24	01-JUL-2024	7,650.00	0.00	7,650.00	0.00	0.00	USD	July 2024 Lease Payment
Schnitzer Willowbrook LLC	33979	4800 PO BOX	080124	24-JUL-2024	10,037.00	0.00	10,037.00	0.00	0.00	USD	August 2024 Lease Payment
Schnitzer Willowbrook LLC				Totals:	\$17,687.00	\$0.00	\$17,687.00	\$0.00	\$0.00		
Schroeder, Kari	38071	80344 STEEN	24-0490 SK	01-JUL-2024	800.00	0.00	800.00	0.00	0.00	USD	2024 WA COUNTY FAIR - JUD
Schroeder, Kari				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Scott Siemiller	38161	14425 SNELLING	24-0928 SS	01-JUL-2024	2,400.00	0.00	2,400.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Scott Siemiller				Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00		
Selectron Technologies Inc	18819	13535 72ND	5201	01-JUL-2024	34,646.00	0.00	34,646.00	0.00	0.00	USD	08/01/2024 to 07/31/2025
Selectron Technologies Inc				Totals:	\$34,646.00	\$0.00	\$34,646.00	\$0.00	\$0.00		
Sequoia Mental Health Services	9508	4585 SW 185TH	PSRB 0624	11-JUL-2024	222.00	0.00	222.00	0.00	0.00	USD	2024.06 PSRB
Sequoia Mental Health Services	9508	4585 SW 185TH	PSRB Mon 0624	11-JUL-2024	465.27	0.00	465.27	0.00	0.00	USD	2024.06 PSRB Monitoring
Sequoia Mental Health Services	9508	4585 SW 185TH	Aid&Assist 4	12-JUL-2024	538.00	0.00	538.00	0.00	0.00	USD	2023.10&12 Aid & Assist
Sequoia Mental Health Services	9508	4585 SW 185TH	SF 0324-0624	15-JUL-2024	1,196.68	0.00	1,196.68	0.00	0.00	USD	2024.03-06 Admin Services
Sequoia Mental Health Services	9508	4585 SW 185TH	2023-24SE12	16-JUL-2024	4,239.87	0.00	4,239.87	0.00	0.00	USD	2024.06 Supported Employm
Sequoia Mental Health Services	9508	4585 SW 185TH	FF 0624	15-JUL-2024	5,458.15	0.00	5,458.15	0.00	0.00	USD	2024.06 GF Flex Funds
Sequoia Mental Health Services	9508	4585 SW 185TH	Choice 0624	11-JUL-2024	21,780.69	0.00	21,780.69	0.00	0.00	USD	2024.06 Choice, Jail Dive
Sequoia Mental Health Services				Totals:	\$33,900.66	\$0.00	\$33,900.66	\$0.00	\$0.00		
Setina Manufacturing Company Inc	10918	2926 YELM SE	288708	09-JUL-2024	5,274.00	0.00	5,274.00	0.00	0.00	USD	Vehicle Parts
Setina Manufacturing Company Inc				Totals:	\$5,274.00	\$0.00	\$5,274.00	\$0.00	\$0.00		
Sierra Springs	23776	660579 PO BOX	23507685 072124	21-JUL-2024	3.00	0.00	3.00	0.00	0.00	USD	1400 SW Walnut St, Unit #
Sierra Springs	23776	660579 PO BOX	8621090070124	01-JUL-2024	6.50	0.00	6.50	0.00	0.00	USD	Water Delivery Service /
Sierra Springs	23776	660579 PO BOX	8649101071024	10-JUL-2024	6.50	0.00	6.50	0.00	0.00	USD	SO - service for Jail Cla
Sierra Springs	23776	660579 PO BOX	8648916071024	10-JUL-2024	13.50	0.00	13.50	0.00	0.00	USD	SO - service for Exec Adm
Sierra Springs	23776	660579 PO BOX	23311401071024	10-JUL-2024	20.50	0.00	20.50	0.00	0.00	USD	SO - service for Bethany
Sierra Springs	23776	660579 PO BOX	10064803 072224	21-JUL-2024	20.50	0.00	20.50	0.00	0.00	USD	WCCLS FY 24/25 Water at G
Sierra Springs	23776	660579 PO BOX	8649043071024	10-JUL-2024	48.50	0.00	48.50	0.00	0.00	USD	SO - service for Investig
Sierra Springs	23776	660579 PO BOX	10305404071124	11-JUL-2024	52.00	0.00	52.00	0.00	0.00	USD	SO - service for Court Se
Sierra Springs	23776	660579 PO BOX	8648429071024	10-JUL-2024	202.50	0.00	202.50	0.00	0.00	USD	SO - service for Jail Boo
Sierra Springs	23776	660579 PO BOX	21626567073124	31-JUL-2024	1,738.80	0.00	1,738.80	0.00	0.00	USD	SO - 3 pallets of bottled
Sierra Springs				Totals:	\$2,112.30	\$0.00	\$2,112.30	\$0.00	\$0.00		
Sirennet.com	9977	23579 PO BOX	0277233	19-JUL-2024	70.00	0.00	70.00	0.00	0.00	USD	Vehicle Parts



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Sirennet.com	9977	23579 PO BOX	0246911	02-JUL-2024	346.92	0.00	346.92	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0276923	02-JUL-2024	520.38	0.00	520.38	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0276910	02-JUL-2024	867.30	0.00	867.30	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0277030	11-JUL-2024	1,096.81	0.00	1,096.81	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0277051	12-JUL-2024	1,159.35	0.00	1,159.35	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0276945	03-JUL-2024	27,701.02	0.00	27,701.02	0.00	0.00	USD	#12577 Vehicle Upfit
Sirennet.com				Totals:	\$31,761.78	\$0.00	\$31,761.78	\$0.00	\$0.00		
Solutions Group NW LLC	35716	3800 CEDAR HILL	VTC-2024-07-UA	31-JUL-2024	2,700.00	0.00	2,700.00	0.00	0.00	USD	July 2024 VTC Referred Dr
Solutions Group NW LLC				Totals:	\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$0.00		
Sonsray Machinery LLC	33211	745021 PO BOX	PSO143398-1	29-JUL-2024	1,595.01	0.00	1,595.01	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC				Totals:	\$1,595.01	\$0.00	\$1,595.01	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00815450	25-JUL-2024	99.69	0.00	99.69	0.00	0.00	USD	Logitech USB Headset H540
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00815449	25-JUL-2024	462.78	0.00	462.78	0.00	0.00	USD	Logitech MK850 Performanc
Southern Computer Warehouse Inc				Totals:	\$562.47	\$0.00	\$562.47	\$0.00	\$0.00		
Special Services Group LLC	27497	3348 PAUL	Q918464	01-JUL-2024	4,800.00	0.00	4,800.00	0.00	0.00	USD	SO - renewal of annual se
Special Services Group LLC				Totals:	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00		
Splash Business Intelligence Inc	36912	3079 PEACHTREE	3308	01-JUL-2024	54,978.47	0.00	54,978.47	0.00	0.00	USD	07/01/2024 to 06/30/2025
Splash Business Intelligence Inc				Totals:	\$54,978.47	\$0.00	\$54,978.47	\$0.00	\$0.00		
St Marys Woods	35230	9500 SW BARBUR	JULY2024RENT	05-JUL-2024	1,595.00	0.00	1,595.00	0.00	0.00	USD	JULY2024 RENT
St Marys Woods				Totals:	\$1,595.00	\$0.00	\$1,595.00	\$0.00	\$0.00		
Stages Northwest Inc	28266	22229 PO BOX	7459	12-JUL-2024	3,638.00	0.00	3,638.00	0.00	0.00	USD	Rental of One SL100 with
Stages Northwest Inc	28266	22229 PO BOX	7488	22-JUL-2024	3,638.00	0.00	3,638.00	0.00	0.00	USD	August 3 Rental Of One SL
Stages Northwest Inc				Totals:	\$7,276.00	\$0.00	\$7,276.00	\$0.00	\$0.00		
Sterling Talent Inc	31666	231059 PO BOX	24-0953 CA	01-JUL-2024	1,800.00	0.00	1,800.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Sterling Talent Inc	31666	231059 PO BOX	24-1028	01-JUL-2024	6,000.00	0.00	6,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Sterling Talent Inc	31666	231059 PO BOX	071324	01-JUL-2024	6,500.00	0.00	6,500.00	0.00	0.00	USD	Summer Concert 1 - Nate B
Sterling Talent Inc	31666	231059 PO BOX	08324	01-JUL-2024	6,500.00	0.00	6,500.00	0.00	0.00	USD	Hagg Lake Summer Concert
Sterling Talent Inc	31666	231059 PO BOX	24-0959 ST	01-JUL-2024	7,500.00	0.00	7,500.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Sterling Talent Inc	31666	231059 PO BOX	24-0954 ST	01-JUL-2024	8,500.00	0.00	8,500.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Sterling Talent Inc				Totals:	\$36,800.00	\$0.00	\$36,800.00	\$0.00	\$0.00		
Steven Fulmer Inc	33248	127 NE 8TH	20240701C	01-JUL-2024	3,500.00	0.00	3,500.00	0.00	0.00	USD	SO - July coaching/traini
Steven Fulmer Inc	33248	127 NE 8TH	20240801C	30-JUL-2024	3,500.00	0.00	3,500.00	0.00	0.00	USD	SO - Aug coaching/traini
Steven Fulmer Inc				Totals:	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00		
Sumuri LLC	32521	121 PO BOX	INV-2024-1061	18-JUL-2024	900.00	0.00	900.00	0.00	0.00	USD	08/01/2024 to 07/31/2025
Sumuri LLC				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
Super Science Company LLC	28196	54 PO BOX	22-0961 SS	01-JUL-2024	22,000.00	0.00	22,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Super Science Company LLC				Totals:	\$22,000.00	\$0.00	\$22,000.00	\$0.00	\$0.00		

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Superior Tire Service	20568	13759 PO BOX	120365043b	01-JUL-2024	205.17	0.00	205.17	0.00	0.00	USD	Tire Disposal, FY 24/25
Superior Tire Service	20568	7932 UPLAND	120365709	16-JUL-2024	702.27	0.00	702.27	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	7932 UPLAND	120364896	02-JUL-2024	1,563.36	0.00	1,563.36	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	7932 UPLAND	120365711	16-JUL-2024	1,810.67	0.00	1,810.67	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	7932 UPLAND	120365356	16-JUL-2024	3,126.73	0.00	3,126.73	0.00	0.00	USD	Vehicle Parts
Superior Tire Service				Totals:	\$7,408.20	\$0.00	\$7,408.20	\$0.00	\$0.00		
Survey - Refund	25229	ONE TIME PMT	107922REFUND	18-JUL-2024	15.09	0.00	15.09	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107868REFUND	18-JUL-2024	32.83	0.00	32.83	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107863REFUND	18-JUL-2024	111.49	0.00	111.49	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107848REFUND	18-JUL-2024	257.36	0.00	257.36	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107851REFUND	18-JUL-2024	270.22	0.00	270.22	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	3986REFUND	18-JUL-2024	288.68	0.00	288.68	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107884REFUND	18-JUL-2024	407.09	0.00	407.09	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8225REFUND	18-JUL-2024	1,079.70	0.00	1,079.70	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8222REFUND	18-JUL-2024	1,106.52	0.00	1,106.52	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8194REFUND	15-JUL-2024	2,152.26	0.00	2,152.26	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8194REFUNDPM	15-JUL-2024	17,000.00	0.00	17,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund				Totals:	\$22,721.24	\$0.00	\$22,721.24	\$0.00	\$0.00		
Synergy First Call Mortuary Inc	36925	7600 JOHNSON	8659	04-JUL-2024	1,575.00	0.00	1,575.00	0.00	0.00	USD	ME JUNE2024 SVCS
Synergy First Call Mortuary Inc				Totals:	\$1,575.00	\$0.00	\$1,575.00	\$0.00	\$0.00		
Sysco Portland Inc	11133	2210 PO BOX	652242703	23-JUL-2024	3,456.18	0.00	3,456.18	0.00	0.00	USD	CCC - supplies
Sysco Portland Inc				Totals:	\$3,456.18	\$0.00	\$3,456.18	\$0.00	\$0.00		
T-Mobile USA Inc	19786	5119 PO BOX	972352629 072124	21-JUL-2024	718.59	0.00	718.59	0.00	0.00	USD	LUT-ETS mobile service
T-Mobile USA Inc	19786	742596 PO BOX	970540512_JUL2024	21-JUL-2024	746.95	0.00	746.95	0.00	0.00	USD	WCCLS FY 24/25 Hot Spots
T-Mobile USA Inc				Totals:	\$1,465.54	\$0.00	\$1,465.54	\$0.00	\$0.00		
TCB Security Services Inc	34749	4909 S COAST HY	245634	01-JUL-2024	22,000.00	0.00	22,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - OPE
TCB Security Services Inc				Totals:	\$22,000.00	\$0.00	\$22,000.00	\$0.00	\$0.00		
TESSCO Incorporated	25951	936838 PO BOX	9400284607	16-JUL-2024	613.08	0.00	613.08	0.00	0.00	USD	Vehicle Parts
TESSCO Incorporated	25951	936838 PO BOX	9400283330	12-JUL-2024	1,014.60	0.00	1,014.60	0.00	0.00	USD	Vehicle Parts
TESSCO Incorporated				Totals:	\$1,627.68	\$0.00	\$1,627.68	\$0.00	\$0.00		
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	166106	16-JUL-2024	15,750.00	0.00	15,750.00	0.00	0.00	USD	TriMet Statewide Transpor
Talbot Korvola & Warwick LLP				Totals:	\$15,750.00	\$0.00	\$15,750.00	\$0.00	\$0.00		
Terence C Baber	28133	9312 NE 109TH	24-0957 TB	01-JUL-2024	7,500.00	0.00	7,500.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
Terence C Baber				Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00		
Tesconi Event & Management Solutions	31854	3912 WALKER AVE	2024-105	28-JUL-2024	19,000.00	0.00	19,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR CONCE
Tesconi Event & Management Solutions				Totals:	\$19,000.00	\$0.00	\$19,000.00	\$0.00	\$0.00		
The FLIP Museum Inc	37686	1732 PO BOX	FLIP003	15-JUL-2024	11,555.59	0.00	11,555.59	0.00	0.00	USD	The FLIP Museum - FY23-24

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
The FLIP Museum Inc				Totals:	\$11,555.59	\$0.00	\$11,555.59	\$0.00	\$0.00		
The Josh Day Band	38160	22284 AVE	24-0886 JD	01-JUL-2024	4,950.00	0.00	4,950.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
The Josh Day Band				Totals:	\$4,950.00	\$0.00	\$4,950.00	\$0.00	\$0.00		
The Junebugs LLC	36951	8901 SANDY	24-0962 JB	01-JUL-2024	3,300.00	0.00	3,300.00	0.00	0.00	USD	2024 WA COUNTY FAIR - ENT
The Junebugs LLC				Totals:	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$0.00		
The Source Management Group	28049	54 PO BOX	22-0974 SM	28-JUL-2024	40,000.00	0.00	40,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR ENTER
The Source Management Group				Totals:	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00		
Thomson Reuters West	11445	6292 PO BOX	850392725	01-JUL-2024	1,132.37	0.00	1,132.37	0.00	0.00	USD	TR Westlaw CoCo Svc 6/1/2
Thomson Reuters West				Totals:	\$1,132.37	\$0.00	\$1,132.37	\$0.00	\$0.00		
Tracy Stampke	38084	73 PO BOX	24-0509 TS	01-JUL-2024	1,050.00	0.00	1,050.00	0.00	0.00	USD	2024 WA COUNTY FAIR - JUD
Tracy Stampke				Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00		
Traffic Safety Supply Company	11207	2324 UMATILLA	INV071578	03-JUL-2024	318.30	0.00	318.30	0.00	0.00	USD	Sales Order# SO00069218
Traffic Safety Supply Company	11207	2324 UMATILLA	INV072135	22-JUL-2024	2,125.00	0.00	2,125.00	0.00	0.00	USD	Item # DP05824
Traffic Safety Supply Company	11207	2324 UMATILLA	INV071670	09-JUL-2024	2,670.00	0.00	2,670.00	0.00	0.00	USD	Sales Order# SO00069422
Traffic Safety Supply Company				Totals:	\$5,113.30	\$0.00	\$5,113.30	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	1185	26-JUL-2024	600.00	0.00	600.00	0.00	0.00	USD	J. Cornejo housing 7/1 -
Transcending Hope	26940	584 PO BOX	7102024	10-JUL-2024	2,064.00	0.00	2,064.00	0.00	0.00	USD	2024.06 Housing Services
Transcending Hope	26940	584 PO BOX	7022024	02-JUL-2024	39,525.00	0.00	39,525.00	0.00	0.00	USD	2024.07 Housing Services
Transcending Hope	26940	584 PO BOX	7252024	25-JUL-2024	54,320.00	0.00	54,320.00	0.00	0.00	USD	2024.08 Housing Services
Transcending Hope				Totals:	\$96,509.00	\$0.00	\$96,509.00	\$0.00	\$0.00		
Transoft Solutions (US) Inc	36120	601 HASTINGS	TSUS-14103	03-JUL-2024	2,610.00	0.00	2,610.00	0.00	0.00	USD	08/01/2024 to 07/31/2025
Transoft Solutions (US) Inc				Totals:	\$2,610.00	\$0.00	\$2,610.00	\$0.00	\$0.00		
Travis Systems Inc	35747	2060 LYNNCREST	2247	01-JUL-2024	2,400.00	0.00	2,400.00	0.00	0.00	USD	08/01/2024 to 07/31/2025
Travis Systems Inc				Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00		
TriMet	11225	35146 POB ACH	INV000060630	10-JUL-2024	22.40	0.00	22.40	0.00	0.00	USD	July 2024 (FSAP) Honor Ci
TriMet	11225	35146 POB ACH	INV000060631	10-JUL-2024	67.20	0.00	67.20	0.00	0.00	USD	July 2024 (JRI IRISS) Hon
TriMet	11225	35146 POB CHK	FCE_INVOICE_802	12-JUL-2024	98.54	0.00	98.54	0.00	0.00	USD	FINE TURNOVER FOR JUNE 20
TriMet	11225	35146 POB ACH	INV000060632	10-JUL-2024	134.40	0.00	134.40	0.00	0.00	USD	July 2024 (MHC) Honor Cit
TriMet	11225	35146 POB ACH	INV000060633	10-JUL-2024	1,190.40	0.00	1,190.40	0.00	0.00	USD	JUV - Monthly Youth and A
TriMet	11225	35146 POB ACH	INV000060629	10-JUL-2024	1,760.00	0.00	1,760.00	0.00	0.00	USD	July 2024 (TFund) Adult &
TriMet				Totals:	\$3,272.94	\$0.00	\$3,272.94	\$0.00	\$0.00		
Trinity Services Group Inc	29550	748399 PO BOX	3001300845b	16-JUL-2024	17,187.83	0.00	17,187.83	0.00	0.00	USD	SO - jail meals/ catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300846	12-JUL-2024	30,948.23	0.00	30,948.23	0.00	0.00	USD	SO - jail meals/ catering
Trinity Services Group Inc				Totals:	\$48,136.06	\$0.00	\$48,136.06	\$0.00	\$0.00		
Tyler Technologies Inc	26623	203556 PO BOX	130-147670	01-JUL-2024	132,201.00	0.00	132,201.00	0.00	0.00	USD	MOD: Spatial Mapping Repo
Tyler Technologies Inc				Totals:	\$132,201.00	\$0.00	\$132,201.00	\$0.00	\$0.00		
U S Postmaster	11309	125 S 1ST	15-JUL-2024	15-JUL-2024	30,000.00	0.00	30,000.00	0.00	0.00	USD	COOP LIB-Postage for coun

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
U S Postmaster				Totals:	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00		
USI Insurance Services Northwest	36480	100 SUMMIT	5118904	01-JUL-2024	27,250.00	0.00	27,250.00	0.00	0.00	USD	2nd QTR 2024 APR-JUN 2024
USI Insurance Services Northwest				Totals:	\$27,250.00	\$0.00	\$27,250.00	\$0.00	\$0.00		
United Site Services of Nevada Inc	24981	660475 PO BOX	114-13892215	12-JUL-2024	600.00	0.00	600.00	0.00	0.00	USD	Service from 6/13/24-07/1
United Site Services of Nevada Inc				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0947771-001 0_Occupational Safety_JUL- 24_\$26	03-JUL-2024	260.40	0.00	260.40	0.00	0.00	USD	Occupational Safety JUL-2
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX SPOUSE LIFE _JUL- 24_\$460.62	03-JUL-2024	460.62	0.00	460.62	0.00	0.00	USD	Flex Spouse Life JUL-24
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX AD&D_JUL-24_\$3,078.70	03-JUL-2024	3,078.70	0.00	3,078.70	0.00	0.00	USD	FLEX AD & D JUL-24
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LIFE_JUL-24_\$8,626.12	03-JUL-2024	8,626.12	0.00	8,626.12	0.00	0.00	USD	Flex Life - JUL-24
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LTD JUL-24_\$28,140.15	03-JUL-2024	28,140.15	0.00	28,140.15	0.00	0.00	USD	Flex Long Term Disability
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-002 0_JUL- 24_\$38,979.84	03-JUL-2024	38,979.84	0.00	38,979.84	0.00	0.00	USD	Additional Life EE/DEP JU
Unum Life Insurance Company of America				Totals:	\$79,545.83	\$0.00	\$79,545.83	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529646649	11-JUL-2024	33.15	0.00	33.15	0.00	0.00	USD	SO - k9 vet visit/Blitz
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529646093	01-JUL-2024	118.18	0.00	118.18	0.00	0.00	USD	A444624 \$105061
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529647178	22-JUL-2024	137.66	0.00	137.66	0.00	0.00	USD	SO - k9 vet visit/Blitz
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529646582	10-JUL-2024	192.39	0.00	192.39	0.00	0.00	USD	SO - k9 vet visit/Blitz
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529646917	17-JUL-2024	228.13	0.00	228.13	0.00	0.00	USD	SO - k9 vet visit/Blitz
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529646172	02-JUL-2024	491.53	0.00	491.53	0.00	0.00	USD	SO - k9 vet visit/Griff
VCA Rock Creek Animal Hospital 924				Totals:	\$1,201.04	\$0.00	\$1,201.04	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9968224880	03-JUL-2024	402.20	0.00	402.20	0.00	0.00	USD	Payment for WCEM cell pho
Verizon Wireless	30175	660108 PO BOX	9969842884	23-JUL-2024	1,449.65	0.00	1,449.65	0.00	0.00	USD	Acc# 842052619-00001
Verizon Wireless	30175	660108 PO BOX	9968224879	03-JUL-2024	1,528.46	0.00	1,528.46	0.00	0.00	USD	SO- Hotspot usage (July 2
Verizon Wireless	30175	660108 PO BOX	9968828232	11-JUL-2024	1,657.44	0.00	1,657.44	0.00	0.00	USD	LUT Admin Service from 06
Verizon Wireless	30175	660108 PO BOX	9968323412	05-JUL-2024	3,347.40	0.00	3,347.40	0.00	0.00	USD	P&P / CCC cell service -
Verizon Wireless	30175	660108 PO BOX	9969141286	15-JUL-2024	3,673.76	0.00	3,673.76	0.00	0.00	USD	July 2024 Cell phone serv
Verizon Wireless				Totals:	\$12,058.91	\$0.00	\$12,058.91	\$0.00	\$0.00		
Versaterm Public Safety US Inc	38166	1 MCDONALD	INV37-00952	01-JUL-2024	3,477.85	0.00	3,477.85	0.00	0.00	USD	07/01/2024 to 06/30/2025
Versaterm Public Safety US Inc				Totals:	\$3,477.85	\$0.00	\$3,477.85	\$0.00	\$0.00		
Vestis Services LLC	34651	500 COLONIAL	5291494690a	08-JUL-2024	33.66	0.00	33.66	0.00	0.00	USD	Misc warehouse items
Vestis Services LLC	34651	500 COLONIAL	5291503703	10-JUL-2024	33.66	0.00	33.66	0.00	0.00	USD	Misc Warehouse Items
Vestis Services LLC	34651	500 COLONIAL	5291512781	24-JUL-2024	33.66	0.00	33.66	0.00	0.00	USD	Warehouse Items- Coverall
Vestis Services LLC	34651	500 COLONIAL	5291499146	03-JUL-2024	50.06	0.00	50.06	0.00	0.00	USD	Misc warehouse items
Vestis Services LLC	34651	101179 PO BOX	5291508198	17-JUL-2024	50.06	0.00	50.06	0.00	0.00	USD	Misc warehouse items/Cove
Vestis Services LLC	34651	101179 PO BOX	5291512778	24-JUL-2024	84.47	0.00	84.47	0.00	0.00	USD	Professional services Lau

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Vestis Services LLC	34651	500 COLONIAL	5291503702	10-JUL-2024	84.79	0.00	84.79	0.00	0.00	USD	Professional services Lau
Vestis Services LLC	34651	101179 PO BOX	5291508197	17-JUL-2024	104.59	0.00	104.59	0.00	0.00	USD	Professional services Lau
Vestis Services LLC	34651	500 COLONIAL	5291499145	03-JUL-2024	104.92	0.00	104.92	0.00	0.00	USD	Professional services Lau
Vestis Services LLC				Totals:	\$579.87	\$0.00	\$579.87	\$0.00	\$0.00		
Vickers Plass LLC	37853	5200 MEADOWS	2234-10878	02-JUL-2024	5,217.87	0.00	5,217.87	0.00	0.00	USD	2022L-0307-
Vickers Plass LLC				Totals:	\$5,217.87	\$0.00	\$5,217.87	\$0.00	\$0.00		
Victory Supply LLC	31497	7025 IND PARK	INV100203	09-JUL-2024	309.12	0.00	309.12	0.00	0.00	USD	SO - AIC clothing
Victory Supply LLC	31497	7025 IND PARK	INV100406	12-JUL-2024	748.80	0.00	748.80	0.00	0.00	USD	SO - AIC clothing
Victory Supply LLC				Totals:	\$1,057.92	\$0.00	\$1,057.92	\$0.00	\$0.00		
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	7AUG2024SWR	16-JUL-2024	60.00	0.00	60.00	0.00	0.00	USD	
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCPR202401	15-JUL-2024	2,600.00	0.00	2,600.00	0.00	0.00	USD	JAN-APR24
Virginia Garcia Memorial Health Center	11365	2935 CEDAR HILL	WCHL2024Q2	01-JUL-2024	13,407.98	0.00	13,407.98	0.00	0.00	USD	APR-JUN24
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCPHS2324	03-JUL-2024	101,562.71	0.00	101,562.71	0.00	0.00	USD	OCT23-JUN24 SVCS
Virginia Garcia Memorial Health Center				Totals:	\$117,630.69	\$0.00	\$117,630.69	\$0.00	\$0.00		
Vision Service Plan Insurance Company	32377	742788 PO BOX	820815892	01-JUL-2024	28,315.42	0.00	28,315.42	0.00	0.00	USD	JUL-24 Vision Insurance
Vision Service Plan Insurance Company				Totals:	\$28,315.42	\$0.00	\$28,315.42	\$0.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	82608398	18-JUL-2024	60.17	0.00	60.17	0.00	0.00	USD	Strubbing Bubbles Disinfect
WAXIE Sanitary Supply	26333	748802 PO BOX	82590186	10-JUL-2024	93.90	0.00	93.90	0.00	0.00	USD	Brawny D400 Tall Box
WAXIE Sanitary Supply	26333	748802 PO BOX	82598179	12-JUL-2024	294.51	0.00	294.51	0.00	0.00	USD	Kleenline Green Certified
WAXIE Sanitary Supply	26333	748802 PO BOX	82608414	18-JUL-2024	412.74	0.00	412.74	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	82599814	15-JUL-2024	826.70	0.00	826.70	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	82573111	01-JUL-2024	1,190.58	0.00	1,190.58	0.00	0.00	USD	SO - misc supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	82579596	03-JUL-2024	6,823.25	0.00	6,823.25	0.00	0.00	USD	Hand Soap, Tissue, Paper
WAXIE Sanitary Supply				Totals:	\$9,701.85	\$0.00	\$9,701.85	\$0.00	\$0.00		
WCP Solutions Inc	27341	84145 PO BOX	13696174	01-JUL-2024	4,846.40	0.00	4,846.40	0.00	0.00	USD	2 pallets of Orca copier
WCP Solutions Inc				Totals:	\$4,846.40	\$0.00	\$4,846.40	\$0.00	\$0.00		
Walter E Nelson Company	11396	5937 N CUTTER	1881502	19-JUL-2024	994.44	0.00	994.44	0.00	0.00	USD	CCC - supplies; order# 25
Walter E Nelson Company	11396	5937 N CUTTER	1878031	02-JUL-2024	1,799.93	0.00	1,799.93	0.00	0.00	USD	CCC - supplies; order# 24
Walter E Nelson Company				Totals:	\$2,794.37	\$0.00	\$2,794.37	\$0.00	\$0.00		
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INV03275	01-JUL-2024	1,187.12	0.00	1,187.12	0.00	0.00	USD	WCEM payment for quarterl
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INV03277	03-JUL-2024	1,350.00	0.00	1,350.00	0.00	0.00	USD	Redefyne Inv #S1230-00024
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INV03237	01-JUL-2024	1,483.90	0.00	1,483.90	0.00	0.00	USD	1st Qtr Radio Access FY 2
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INV03242	01-JUL-2024	1,632.29	0.00	1,632.29	0.00	0.00	USD	JUV - 1st Quarter Radio A
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INV03279	12-JUL-2024	3,957.95	0.00	3,957.95	0.00	0.00	USD	Bryce Foster Inv #WCCCA-2
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INV03243	01-JUL-2024	694,173.32	0.00	694,173.32	0.00	0.00	USD	SO - 1st Qtr member fees

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Washington County Consolidated Communications Agency				Totals:	\$703,784.58	\$0.00	\$703,784.58	\$0.00	\$0.00		
Washington County Sheriffs Posse	11425	215 SW ADAMS	24-0446 WC	01-JUL-2024	5,000.00	0.00	5,000.00	0.00	0.00	USD	2024 WA COUNTY FAIR - SAF
Washington County Sheriffs Posse				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	9730102-1588-5	01-JUL-2024	85.48	0.00	85.48	0.00	0.00	USD	July 2024 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3481168-1588-0	01-JUL-2024	318.89	0.00	318.89	0.00	0.00	USD	July 2024 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	694240A19834	01-JUL-2024	988.98	0.00	988.98	0.00	0.00	USD	27 41871 53002 SWR
Waste Management of Oregon Washington County				Totals:	\$1,393.35	\$0.00	\$1,393.35	\$0.00	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	72426	24-JUL-2024	445.57	0.00	445.57	0.00	0.00	USD	Ticket 5100895, 5100899
Western Rock Resources LLC	34559	1060 PO BOX	72025	10-JUL-2024	454.58	0.00	454.58	0.00	0.00	USD	Tickets 5100392, 5100398
Western Rock Resources LLC	34559	1060 PO BOX	71939	08-JUL-2024	1,355.75	0.00	1,355.75	0.00	0.00	USD	Tickets 5100238,5100252,5
Western Rock Resources LLC				Totals:	\$2,255.90	\$0.00	\$2,255.90	\$0.00	\$0.00		
Western State Design Inc	32296	2331 TRIPALDI	0604141-IN	23-JUL-2024	245.55	0.00	245.55	0.00	0.00	USD	SO - jail laundry applian
Western State Design Inc	32296	2331 TRIPALDI	0603017-IN	10-JUL-2024	383.50	0.00	383.50	0.00	0.00	USD	SO - jail laundry applian
Western State Design Inc				Totals:	\$629.05	\$0.00	\$629.05	\$0.00	\$0.00		
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-24183	01-JUL-2024	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN 08/01/
Wholesail Network LLC	37651	3577 PO BOX	16203	01-JUL-2024	1,550.00	0.00	1,550.00	0.00	0.00	USD	WCCLS Dark fiber August 2
Wholesail Network LLC				Totals:	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$0.00		
Woodruff-Sawyer & Company	34362	103648 PO BOX	516948	01-JUL-2024	100.00	0.00	100.00	0.00	0.00	USD	DEQ Bond (WC) 023009247 0
Woodruff-Sawyer & Company	34362	103648 PO BOX	520774	22-JUL-2024	100.00	0.00	100.00	0.00	0.00	USD	082224-082225 DEQ Bond Ke
Woodruff-Sawyer & Company	34362	103648 PO BOX	518507	08-JUL-2024	4,432.00	0.00	4,432.00	0.00	0.00	USD	Underground Storage Tank
Woodruff-Sawyer & Company	34362	103648 PO BOX	518644	09-JUL-2024	15,819.00	0.00	15,819.00	0.00	0.00	USD	SO - FY24/25 annual aviat
Woodruff-Sawyer & Company	34362	103648 PO BOX	517384	01-JUL-2024	18,615.00	0.00	18,615.00	0.00	0.00	USD	Fiduciary Liability 10690
Woodruff-Sawyer & Company	34362	103648 PO BOX	518503	08-JUL-2024	33,500.00	0.00	33,500.00	0.00	0.00	USD	FY 24-25 Broker Fee
Woodruff-Sawyer & Company	34362	103648 PO BOX	517396	02-JUL-2024	93,098.91	0.00	93,098.91	0.00	0.00	USD	Fiduciary Liability 10690
Woodruff-Sawyer & Company	34362	103648 PO BOX	518673	09-JUL-2024	335,233.00	0.00	335,233.00	0.00	0.00	USD	WC Excess SP4066889 07012
Woodruff-Sawyer & Company				Totals:	\$500,897.91	\$0.00	\$500,897.91	\$0.00	\$0.00		
Yardi Systems Inc	24720	209412 PO BOX	4529402	10-JUL-2024	1,143.47	0.00	1,143.47	0.00	0.00	USD	Additional Units, Client
Yardi Systems Inc				Totals:	\$1,143.47	\$0.00	\$1,143.47	\$0.00	\$0.00		
Zasio Enterprises Inc	21037	EAGLE	20100101	01-JUL-2024	11,910.00	0.00	11,910.00	0.00	0.00	USD	08/01/2024 to 07/31/2025
Zasio Enterprises Inc				Totals:	\$11,910.00	\$0.00	\$11,910.00	\$0.00	\$0.00		
ZiPLY Fiber	34878	740416 PO BOX	503-844-2952-013118-5-070724	07-JUL-2024	89.65	0.00	89.65	0.00	0.00	USD	July 2024 Utilities
ZiPLY Fiber	34878	740416 PO BOX	503-009-3879 Jul 2024	04-JUL-2024	96.99	0.00	96.99	0.00	0.00	USD	HH - Classroom Internet S
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 JUL24	10-JUL-2024	19,047.23	0.00	19,047.23	0.00	0.00	USD	Acct# 541/189-1380 JUL24
ZiPLY Fiber				Totals:	\$19,233.87	\$0.00	\$19,233.87	\$0.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	48289	17-JUL-2024	2,369.00	0.00	2,369.00	0.00	0.00	USD	Job# 261243
Zumar Industries Inc				Totals:	\$2,369.00	\$0.00	\$2,369.00	\$0.00	\$0.00		



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Zurbrugg Development Company	11565	380 WASH MAIN	29507	22-JUL-2024	111.00	0.00	111.00	0.00	0.00	USD	Get New Key's/Lock For Su
Zurbrugg Development Company	11565	380 WASH MAIN	CommDev-Jul124	01-JUL-2024	3,590.00	0.00	3,590.00	0.00	0.00	USD	July 2024 Lease Payment
Zurbrugg Development Company	11565	380 WASH MAIN	080124	24-JUL-2024	3,590.00	0.00	3,590.00	0.00	0.00	USD	August 2024 Lease Payment
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-Jul24	01-JUL-2024	4,752.00	0.00	4,752.00	0.00	0.00	USD	July 2024 Lease Payment
Zurbrugg Development Company	11565	380 WASH MAIN	08012024	24-JUL-2024	4,752.00	0.00	4,752.00	0.00	0.00	USD	August 2024 Lease Payment
Zurbrugg Development Company				Totals:	\$16,795.00	\$0.00	\$16,795.00	\$0.00	\$0.00		



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