

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|----------|-------------|---------------|------------|--------------|----------------|----------------|-------------|----------|-----------|-----|-------------|
|----------|-------------|---------------|------------|--------------|----------------|----------------|-------------|----------|-----------|-----|-------------|

Start Date 01-APR-2019

End Date 30-APR-2019

| | | | | | | | | | | | |
|--------------------------|-------|---------------|-------|-------------|----------------|---------------------|---------------|---------------------|---------------|---------------|--|
| 3J Consulting Inc | 30715 | 5075 GRIFFITH | 4878 | 15-APR-2019 | 23,738.61 | 0.00 | 23,738.61 | 0.00 | 0.00 | USD | Project #100077 - \$293.98; Project #100155 - \$3,086.75; Project #100232 - \$19,622.94; Project #100309 - \$734.94; Subdivision Casefiles; 3J Consulting, \$23,738.61 |
| 3J Consulting Inc | 30715 | 5075 GRIFFITH | 4914 | 15-APR-2019 | 36,551.66 | 0.00 | 36,551.66 | 0.00 | 0.00 | USD | Project #100315 - Walker Rd (173rd Ave - 185th Ave); 3J Consulting, \$36,551.66 |
| 3J Consulting Inc | 30715 | 5075 GRIFFITH | 4915 | 15-APR-2019 | 53,656.58 | 0.00 | 53,656.58 | 0.00 | 0.00 | USD | Project #100423 - SW Johnson St & SW 209th St - Half-Street Improvements; 3J Consulting, \$53,656.58 |
| 3J Consulting Inc | | | | | Totals: | \$113,946.85 | \$0.00 | \$113,946.85 | \$0.00 | \$0.00 | |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73555 | 29-APR-2019 | (70.24) | 0.00 | (70.24) | 0.00 | 0.00 | USD | SO-Uniform pants-returned |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73178 | 17-APR-2019 | 8.00 | 0.00 | 8.00 | 0.00 | 0.00 | USD | SO-Uniform name tape |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72749 | 05-APR-2019 | 16.00 | 0.00 | 16.00 | 0.00 | 0.00 | USD | SO-Uniform name tapes |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73179 | 17-APR-2019 | 16.00 | 0.00 | 16.00 | 0.00 | 0.00 | USD | SO-Uniform name tapes |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73181 | 17-APR-2019 | 16.00 | 0.00 | 16.00 | 0.00 | 0.00 | USD | SO-Uniform name tapes |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72748 | 05-APR-2019 | 24.00 | 0.00 | 24.00 | 0.00 | 0.00 | USD | SO-Uniform name tapes |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73170 | 17-APR-2019 | 24.00 | 0.00 | 24.00 | 0.00 | 0.00 | USD | SO-Uniform name tapes |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73518 | 26-APR-2019 | 24.00 | 0.00 | 24.00 | 0.00 | 0.00 | USD | SO-Uniform name tapes |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72803 | 08-APR-2019 | 29.25 | 0.00 | 29.25 | 0.00 | 0.00 | USD | SO-Uniform polo |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72995 | 12-APR-2019 | 29.25 | 0.00 | 29.25 | 0.00 | 0.00 | USD | SO-Uniform polo |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73521 | 26-APR-2019 | 29.25 | 0.00 | 29.25 | 0.00 | 0.00 | USD | SO-Uniform polo |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72739 | 05-APR-2019 | 31.25 | 0.00 | 31.25 | 0.00 | 0.00 | USD | SO-Uniform polo |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72992 | 12-APR-2019 | 31.25 | 0.00 | 31.25 | 0.00 | 0.00 | USD | SO-Uniform polo |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73228 | 18-APR-2019 | 33.25 | 0.00 | 33.25 | 0.00 | 0.00 | USD | SO-Uniform polo |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72972 | 12-APR-2019 | 49.99 | 0.00 | 49.99 | 0.00 | 0.00 | USD | SO-Uniform pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72890 | 09-APR-2019 | 58.00 | 0.00 | 58.00 | 0.00 | 0.00 | USD | SO-Uniform name tapes |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73183 | 17-APR-2019 | 58.50 | 0.00 | 58.50 | 0.00 | 0.00 | USD | SO-Uniform polos |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72752 | 05-APR-2019 | 62.50 | 0.00 | 62.50 | 0.00 | 0.00 | USD | SO-Uniform polos |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72750 | 05-APR-2019 | 64.49 | 0.00 | 64.49 | 0.00 | 0.00 | USD | SO-Uniform shirt |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73182 | 17-APR-2019 | 66.50 | 0.00 | 66.50 | 0.00 | 0.00 | USD | SO-Uniform polos |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72993 | 12-APR-2019 | 70.24 | 0.00 | 70.24 | 0.00 | 0.00 | USD | SO-Uniform pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73293 | 19-APR-2019 | 70.24 | 0.00 | 70.24 | 0.00 | 0.00 | USD | SO-Uniform shirt |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73523 | 26-APR-2019 | 70.24 | 0.00 | 70.24 | 0.00 | 0.00 | USD | SO-Uniform pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72792 | 08-APR-2019 | 73.49 | 0.00 | 73.49 | 0.00 | 0.00 | USD | SO-Uniform shirt |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73172 | 17-APR-2019 | 73.49 | 0.00 | 73.49 | 0.00 | 0.00 | USD | SO-Uniform shirt |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73180 | 17-APR-2019 | 73.49 | 0.00 | 73.49 | 0.00 | 0.00 | USD | SO-Uniform shirt |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73279 | 19-APR-2019 | 73.49 | 0.00 | 73.49 | 0.00 | 0.00 | USD | SO-Uniform shirt |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73280 | 19-APR-2019 | 73.49 | 0.00 | 73.49 | 0.00 | 0.00 | USD | SO-Uniform shirt |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73519 | 26-APR-2019 | 73.49 | 0.00 | 73.49 | 0.00 | 0.00 | USD | SO-Uniform shirt |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72970 | 12-APR-2019 | 75.50 | 0.00 | 75.50 | 0.00 | 0.00 | USD | SO-Uniform polos and name tape |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72989 | 12-APR-2019 | 87.75 | 0.00 | 87.75 | 0.00 | 0.00 | USD | SO-Uniform polos |



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| 911 Supply LLC | 28577 | 4484 RIVER RD | 72580 | 02-APR-2019 | 91.49 | 0.00 | 91.49 | 0.00 | 0.00 | USD | SO-Uniform shirt and name tapes |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72987 | 12-APR-2019 | 95.75 | 0.00 | 95.75 | 0.00 | 0.00 | USD | SO-Uniform polos and name tape |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72986 | 12-APR-2019 | 117.00 | 0.00 | 117.00 | 0.00 | 0.00 | USD | SO-Uniform polos |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72563 | 02-APR-2019 | 140.48 | 0.00 | 140.48 | 0.00 | 0.00 | USD | SO-Uniform pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72966 | 12-APR-2019 | 140.48 | 0.00 | 140.48 | 0.00 | 0.00 | USD | SO-Uniform pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73292 | 19-APR-2019 | 140.48 | 0.00 | 140.48 | 0.00 | 0.00 | USD | SO-Uniform pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72751 | 05-APR-2019 | 143.73 | 0.00 | 143.73 | 0.00 | 0.00 | USD | SO-Uniform shirt and pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72565 | 02-APR-2019 | 146.98 | 0.00 | 146.98 | 0.00 | 0.00 | USD | SO-Uniform shirts |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72791 | 08-APR-2019 | 146.98 | 0.00 | 146.98 | 0.00 | 0.00 | USD | SO-Uniform shirts |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73171 | 17-APR-2019 | 151.73 | 0.00 | 151.73 | 0.00 | 0.00 | USD | SO-Uniform shirts and name tape |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72789 | 08-APR-2019 | 210.72 | 0.00 | 210.72 | 0.00 | 0.00 | USD | SO-Uniform shirts |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72564 | 02-APR-2019 | 213.97 | 0.00 | 213.97 | 0.00 | 0.00 | USD | SO-Uniform shirt and pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72738 | 05-APR-2019 | 213.97 | 0.00 | 213.97 | 0.00 | 0.00 | USD | SO-Uniform shirts |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 72973 | 12-APR-2019 | 213.97 | 0.00 | 213.97 | 0.00 | 0.00 | USD | SO-Uniform shirt and pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 73506 | 26-APR-2019 | 280.96 | 0.00 | 280.96 | 0.00 | 0.00 | USD | SO-Uniform shirts and pants |
| 911 Supply LLC | | | | | Totals: | \$3,864.84 | \$0.00 | \$3,864.84 | \$0.00 | \$0.00 | |
| A2Z Home Inspections Inc | 22077 | 2019 PO BOX | 04192019 | 22-APR-2019 | 1,678.00 | 0.00 | 1,678.00 | 0.00 | 0.00 | USD | Inspections 4/9/19 to 4/19/19 |
| A2Z Home Inspections Inc | | | | | Totals: | \$1,678.00 | \$0.00 | \$1,678.00 | \$0.00 | \$0.00 | |
| AT&T Corp | 19486 | 5002 PO BOX | 904-004463 | 01-APR-2019 | 504.36 | 0.00 | 504.36 | 0.00 | 0.00 | USD | APR 19 |
| AT&T Corp | | | | | Totals: | \$504.36 | \$0.00 | \$504.36 | \$0.00 | \$0.00 | |
| AT&T Mobility National Accounts | 28761 | 6463 PO BOX | 877099991 0319wtr | 16-APR-2019 | 11.43 | 0.00 | 11.43 | 0.00 | 0.00 | USD | Acct 877099991 Wtrmstr |
| AT&T Mobility National Accounts | 28761 | 6463 PO BOX | 877098694X04162019 | 29-APR-2019 | 11.43 | 0.00 | 11.43 | 0.00 | 0.00 | USD | AT&T Wireless Charges Mar'19 Comm Dev |
| AT&T Mobility National Accounts | 28761 | 6463 PO BOX | 287261714713X04162019 | 08-APR-2019 | 86.46 | 0.00 | 86.46 | 0.00 | 0.00 | USD | Data services for K. Barton and R. Hermann |
| AT&T Mobility National Accounts | 28761 | 6463 PO BOX | 287255693389X04112019 | 03-APR-2019 | 129.69 | 0.00 | 129.69 | 0.00 | 0.00 | USD | 287255693389 ANIMAL SVCS APR2019 |
| AT&T Mobility National Accounts | 28761 | 6463 PO BOX | 287254568220X04122019 | 04-APR-2019 | 156.79 | 0.00 | 156.79 | 0.00 | 0.00 | USD | APR 19 |
| AT&T Mobility National Accounts | 28761 | 6463 PO BOX | 287260785533x3162019 | 01-APR-2019 | 369.84 | 0.00 | 369.84 | 0.00 | 0.00 | USD | LUT/Traffic Acct 287260785533 |
| AT&T Mobility National Accounts | 28761 | 6463 PO BOX | 877099026X04162019 | 08-APR-2019 | 536.13 | 0.00 | 536.13 | 0.00 | 0.00 | USD | COOP LIB - telephone bill |
| AT&T Mobility National Accounts | 28761 | 6463 PO BOX | 287287301631x03192019 | 01-APR-2019 | 1,488.92 | 0.00 | 1,488.92 | 0.00 | 0.00 | USD | Building services ipads |
| AT&T Mobility National Accounts | 28761 | 6463 PO BOX | 287253792008X04112019 | 03-APR-2019 | 2,526.72 | 0.00 | 2,526.72 | 0.00 | 0.00 | USD | Cellular phone bill |
| AT&T Mobility National Accounts | 28761 | 6463 PO BOX | 287286165995X04192019 | 11-APR-2019 | 9,739.90 | 0.00 | 9,739.90 | 0.00 | 0.00 | USD | SO- Hotspot usage (April 2019) |
| AT&T Mobility National Accounts | 28761 | 6463 PO BOX | 287287791563X04192019 | 11-APR-2019 | 15,537.17 | 0.00 | 15,537.17 | 0.00 | 0.00 | USD | SO- Cell phone usage(April 2019) |
| AT&T Mobility National Accounts | | | | | Totals: | \$30,594.48 | \$0.00 | \$30,594.48 | \$0.00 | \$0.00 | |
| AT&T of the Pacific Northwest Inc | 8076 | 105068 PO BOX | 0503229187001 APR19 | 03-APR-2019 | 47.89 | 0.00 | 47.89 | 0.00 | 0.00 | USD | APR 19 |
| AT&T of the Pacific Northwest Inc | 8076 | 5094 PO BOX | 2169442882 | 19-APR-2019 | 905.51 | 0.00 | 905.51 | 0.00 | 0.00 | USD | APR19 |
| AT&T of the Pacific Northwest Inc | | | | | Totals: | \$953.40 | \$0.00 | \$953.40 | \$0.00 | \$0.00 | |
| Abuse Recovery Ministry & Services | 16253 | 663 PO BOX | 544 | 18-APR-2019 | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | USD | TS groups - February/March 2019 |

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| | | Abuse Recovery Ministry & Services | | Totals: | \$150.00 | \$0.00 | \$150.00 | \$0.00 | \$0.00 | | |
| Ace Hardware 661 | 8103 | 308 PO BOX | 140146_033119 | 05-APR-2019 | 56.12 | 0.00 | 56.12 | 0.00 | 0.00 | USD | Hardware for parks |
| Ace Hardware 661 | 8103 | 308 PO BOX | 140146_033119a | 05-APR-2019 | 71.98 | 0.00 | 71.98 | 0.00 | 0.00 | USD | Space heaters |
| | | Ace Hardware 661 | | Totals: | \$128.10 | \$0.00 | \$128.10 | \$0.00 | \$0.00 | | |
| Adams, Marilyn J | 32156 | 2865 CIRCLE A | Adams239.30 | 01-APR-2019 | 1,300.00 | 0.00 | 1,300.00 | 0.00 | 0.00 | USD | April lease rent 239 W Main |
| Adams, Marilyn J | 32156 | 2865 CIRCLE A | Adams239.31 | 29-APR-2019 | 1,300.00 | 0.00 | 1,300.00 | 0.00 | 0.00 | USD | May lease pymt 239 Main |
| Adams, Marilyn J | 32156 | 2865 CIRCLE A | Adams231-5.30 | 01-APR-2019 | 1,900.00 | 0.00 | 1,900.00 | 0.00 | 0.00 | USD | April lease rent 231-5 W Main |
| Adams, Marilyn J | 32156 | 2865 CIRCLE A | Adams231-5.31 | 29-APR-2019 | 1,900.00 | 0.00 | 1,900.00 | 0.00 | 0.00 | USD | May lease pymt 231-5 Main |
| | | Adams, Marilyn J | | Totals: | \$6,400.00 | \$0.00 | \$6,400.00 | \$0.00 | \$0.00 | | |
| Adapt Corporation | 14285 | 1733 WOODSIDE | ADAPT_INV006310 | 02-APR-2019 | 943.00 | 0.00 | 943.00 | 0.00 | 0.00 | USD | ADAPT-PT/RC Plus Software Support & Maintenance (05/09/19-05/09/20) |
| | | Adapt Corporation | | Totals: | \$943.00 | \$0.00 | \$943.00 | \$0.00 | \$0.00 | | |
| Airgas USA LLC | 29275 | 7423 PO BOX | 9087699012 | 15-APR-2019 | 210.00 | 0.00 | 210.00 | 0.00 | 0.00 | USD | SO - cutting rods |
| Airgas USA LLC | 29275 | 7423 PO BOX | 9087699013 | 15-APR-2019 | 360.00 | 0.00 | 360.00 | 0.00 | 0.00 | USD | SO - cutting rods |
| | | Airgas USA LLC | | Totals: | \$570.00 | \$0.00 | \$570.00 | \$0.00 | \$0.00 | | |
| Allies in Change | 29629 | 1675 SW MARLOW | WW-APR19 | 08-APR-2019 | 40.00 | 0.00 | 40.00 | 0.00 | 0.00 | USD | WW group March 2019 |
| Allies in Change | 29629 | 1675 SW MARLOW | SV-APR19 | 08-APR-2019 | 120.00 | 0.00 | 120.00 | 0.00 | 0.00 | USD | SV groups - March 2019 |
| Allies in Change | 29629 | 1675 SW MARLOW | WM-APR19 | 08-APR-2019 | 160.00 | 0.00 | 160.00 | 0.00 | 0.00 | USD | WM groups March 2019 |
| Allies in Change | 29629 | 1675 SW MARLOW | EM-APR19 | 08-APR-2019 | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | USD | EM groups March 2019 |
| | | Allies in Change | | Totals: | \$520.00 | \$0.00 | \$520.00 | \$0.00 | \$0.00 | | |
| Allstream Business Inc | 26687 | 2966 PO BOX | 16089691 | 23-APR-2019 | 27.70 | 0.00 | 27.70 | 0.00 | 0.00 | USD | APR19 |
| | | Allstream Business Inc | | Totals: | \$27.70 | \$0.00 | \$27.70 | \$0.00 | \$0.00 | | |
| Aloha Business Association | 28379 | 17675 FARMNGTN | 031910 | 01-APR-2019 | 60.00 | 0.00 | 60.00 | 0.00 | 0.00 | USD | BRANNAN MEMBERSHIP |
| | | Aloha Business Association | | Totals: | \$60.00 | \$0.00 | \$60.00 | \$0.00 | \$0.00 | | |
| Aloha Community Library Association | 29110 | 6561 PO BOX | 519 ACL | 15-APR-2019 | 41,667.00 | 0.00 | 41,667.00 | 0.00 | 0.00 | USD | COOP LIB - PLSA payment |
| | | Aloha Community Library Association | | Totals: | \$41,667.00 | \$0.00 | \$41,667.00 | \$0.00 | \$0.00 | | |
| Aloha Garbage Co Inc | 12585 | 6329 PO BOX | 58494_41019 | 10-APR-2019 | 258.69 | 0.00 | 258.69 | 0.00 | 0.00 | USD | Utilities;Blanton Street 4/9/19 |
| | | Aloha Garbage Co Inc | | Totals: | \$258.69 | \$0.00 | \$258.69 | \$0.00 | \$0.00 | | |
| Aloha Sanitary Service | 32885 | 8600 SW HB HWY | 22363 | 01-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | HARDE 16-17 Project #17-787 Baker |
| | | Aloha Sanitary Service | | Totals: | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | | |
| American Safety & Health Institute | 30180 | 809200 PO BOX | 1063385 | 05-APR-2019 | 121.49 | 0.00 | 121.49 | 0.00 | 0.00 | USD | 00 0732016 EMS |
| American Safety & Health Institute | 30180 | 809200 PO BOX | 1063909 | 08-APR-2019 | 1,223.42 | 0.00 | 1,223.42 | 0.00 | 0.00 | USD | 00 0732016 EMS |
| | | American Safety & Health Institute | | Totals: | \$1,344.91 | \$0.00 | \$1,344.91 | \$0.00 | \$0.00 | | |
| Angelo Planning Group | 8267 | 921 WASHINGTN | 7510 | 01-APR-2019 | 428.00 | 0.00 | 428.00 | 0.00 | 0.00 | USD | Outside planning services |
| | | Angelo Planning Group | | Totals: | \$428.00 | \$0.00 | \$428.00 | \$0.00 | \$0.00 | | |
| Arbor Roses Homeowners Association | 25304 | 98407 PO BOX | 04162019 | 16-APR-2019 | 133.71 | 0.00 | 133.71 | 0.00 | 0.00 | USD | Account #27946 May 2019 1046 SE Bacarra ST |
| | | Arbor Roses Homeowners Association | | Totals: | \$133.71 | \$0.00 | \$133.71 | \$0.00 | \$0.00 | | |



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| Arrakis Professional Services | 32740 | 220061 PO BOX | WC3869 | 01-APR-2019 | 3,780.00 | 0.00 | 3,780.00 | 0.00 | 0.00 | USD | Roving security PM shift |
| Arrakis Professional Services | 32740 | 220061 PO BOX | WCWS6816 | 01-APR-2019 | 3,780.00 | 0.00 | 3,780.00 | 0.00 | 0.00 | USD | Roving security AM shift |
| Arrakis Professional Services | | | Totals: | | \$7,560.00 | \$0.00 | \$7,560.00 | \$0.00 | \$0.00 | | |
| Arvidson & Associates Inc | 8309 | 4931 SW 76TH | 190401 | 09-APR-2019 | 3,500.00 | 0.00 | 3,500.00 | 0.00 | 0.00 | USD | Project #100308 - NE 69th Ave Bridge over Rock Creek; Arvidson & Associates, Inc., \$3,500.00 |
| Arvidson & Associates Inc | 8309 | 4931 SW 76TH | 190402 | 09-APR-2019 | 5,500.00 | 0.00 | 5,500.00 | 0.00 | 0.00 | USD | Project #100308 - NE 69th Ave Bridge over Rock Creek; Arvidson & Associates, Inc., \$5,500.00 |
| Arvidson & Associates Inc | | | Totals: | | \$9,000.00 | \$0.00 | \$9,000.00 | \$0.00 | \$0.00 | | |
| Assist | 32749 | 4412 SW BARBUR | Jan-Mar'19 / 9305 | 09-APR-2019 | 6,078.77 | 0.00 | 6,078.77 | 0.00 | 0.00 | USD | CDBG Project #9305 / Jan-Mar'19 |
| Assist | | | Totals: | | \$6,078.77 | \$0.00 | \$6,078.77 | \$0.00 | \$0.00 | | |
| Association of Oregon Counties | 8332 | 1201 COURT ST | CoColl0419 | 17-APR-2019 | 35.00 | 0.00 | 35.00 | 0.00 | 0.00 | USD | BOC Chair Harrington - AOC County College Session #3 (04-19-19) |
| Association of Oregon Counties | | | Totals: | | \$35.00 | \$0.00 | \$35.00 | \$0.00 | \$0.00 | | |
| Aufdermauer Pearce Court Reporting Inc | 33072 | 8484 PO BOX | 18869 | 27-APR-2019 | 311.30 | 0.00 | 311.30 | 0.00 | 0.00 | USD | AP Court Reporting, GLC Gregg Snyder dep, |
| Aufdermauer Pearce Court Reporting Inc | | | Totals: | | \$311.30 | \$0.00 | \$311.30 | \$0.00 | \$0.00 | | |
| Award Specialties | 8364 | 370 SE 4TH | 134224 | 12-APR-2019 | 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | USD | Add Jeff Mori 2019 to Mason plaque, per CAO request |
| Award Specialties | 8364 | 370 SE 4TH | 134198 | 12-APR-2019 | 33.80 | 0.00 | 33.80 | 0.00 | 0.00 | USD | SO - retirement plaque |
| Award Specialties | | | Totals: | | \$38.80 | \$0.00 | \$38.80 | \$0.00 | \$0.00 | | |
| BMW Motorcycles of Western Oregon Tigard | 24297 | 12010 SW GARDEN | 6021061 | 23-APR-2019 | 333.02 | 0.00 | 333.02 | 0.00 | 0.00 | USD | Commercial repair Vehicle #18052 |
| BMW Motorcycles of Western Oregon Tigard | 24297 | 12010 SW GARDEN | 6021027 | 23-APR-2019 | 592.60 | 0.00 | 592.60 | 0.00 | 0.00 | USD | Commercial repair Vehicle #18046 |
| BMW Motorcycles of Western Oregon Tigard | | | Totals: | | \$925.62 | \$0.00 | \$925.62 | \$0.00 | \$0.00 | | |
| BRE Select Hotels Operations LLC | 29918 | 3050 NW STUCKI | 651ZX00018955 | 25-APR-2019 | 157.04 | 0.00 | 157.04 | 0.00 | 0.00 | USD | Witness lodging for DA 351113 |
| BRE Select Hotels Operations LLC | | | Totals: | | \$157.04 | \$0.00 | \$157.04 | \$0.00 | \$0.00 | | |
| Baker Rock Resources | 8387 | 4900 PO BOX | 328781 | 03-APR-2019 | 1,020.29 | 0.00 | 1,020.29 | 0.00 | 0.00 | USD | Aggregate |
| Baker Rock Resources | 8387 | 4900 PO BOX | 328605 | 01-APR-2019 | 1,141.17 | 0.00 | 1,141.17 | 0.00 | 0.00 | USD | Aggregate |
| Baker Rock Resources | 8387 | 4900 PO BOX | 328954 | 05-APR-2019 | 1,396.96 | 0.00 | 1,396.96 | 0.00 | 0.00 | USD | Aggregate |
| Baker Rock Resources | 8387 | 4900 PO BOX | 328692 | 02-APR-2019 | 1,569.45 | 0.00 | 1,569.45 | 0.00 | 0.00 | USD | Aggregate |
| Baker Rock Resources | 8387 | 4900 PO BOX | 175764-INT | 24-APR-2019 | 1,695.26 | 0.00 | 1,695.26 | 0.00 | 0.00 | USD | 100386/7741 Final Interest |
| Baker Rock Resources | 8387 | 4900 PO BOX | 329025 | 08-APR-2019 | 2,826.80 | 0.00 | 2,826.80 | 0.00 | 0.00 | USD | Aggregate |
| Baker Rock Resources | 8387 | 4900 PO BOX | 329110 | 09-APR-2019 | 3,472.93 | 0.00 | 3,472.93 | 0.00 | 0.00 | USD | Aggregate |
| Baker Rock Resources | 8387 | 4900 PO BOX | 175764-RET | 24-APR-2019 | 101,891.36 | 0.00 | 101,891.36 | 0.00 | 0.00 | USD | 100386/7741 Final Retainage |
| Baker Rock Resources | | | Totals: | | \$115,014.22 | \$0.00 | \$115,014.22 | \$0.00 | \$0.00 | | |
| Bank of America | 24230 | 800 SAMOSET DR | P2070840 (BOA) | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2070840 / Advanced Injection Molding Inc |
| Bank of America | 24230 | 800 SAMOSET DR | P2130543 (BOA) | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2130543 / Anthonie H Woller PC |
| Bank of America | 24230 | 800 SAMOSET DR | P2172916 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2172916 / Abraham, Santosh |
| Bank of America | 24230 | 800 SAMOSET DR | P2180612 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2180612 / Aberrant Cellars LLC |
| Bank of America | 24230 | 800 SAMOSET DR | P2148079 | 29-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2148079 / Arrow-Pagma NW LLC DBA: Massage Envy Tanasbourne |
| Bank of America | 24230 | 800 SAMOSET DR | P2159436 | 29-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2159436 / APCR Enterprises DBA: The Kings Head Restaurant/ Collections |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|-----------------|-------------------|--------------|----------------|---------------------|---------------|---------------------|---------------|---------------|---|
| Bank of America | 24230 | 800 SAMOSET DR | P2164281 | 29-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2164281 / Arrow-Pragma SW LLC, DBA: Massage Envy |
| Bank of America | 24230 | 800 SAMOSET DR | P2184447 | 29-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee/ P2184447 / Berry Farm Yogurt Corp / Tax Collections |
| Bank of America | 24230 | 800 SAMOSET DR | P2185518 | 29-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2185518 / Ax-Treme Automotive Service LLC / Tax Collections |
| Bank of America | 24230 | 800 SAMOSET DR | P2194468 | 29-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2194468 / Arcadia + Haven LLC / Tax Collections |
| Bank of America | 24230 | 800 SAMOSET DR | P2203891 | 29-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2203891 / Artemis Link / Tax Collections |
| Bank of America | | | | | Totals: | \$165.00 | \$0.00 | \$165.00 | \$0.00 | \$0.00 | |
| Banks School District 13 | 22554 | 12950 NW MAIN | Banks 033119 | 16-APR-2019 | 636.86 | 0.00 | 636.86 | 0.00 | 0.00 | USD | Mar 2019 - School District CET Collection |
| Banks School District 13 | | | | | Totals: | \$636.86 | \$0.00 | \$636.86 | \$0.00 | \$0.00 | |
| Banks Veterinary Service | 32638 | 69 PO BOX | MAR19 | 12-APR-2019 | 20.00 | 0.00 | 20.00 | 0.00 | 0.00 | USD | DOG LICENSE COMMISSION |
| Banks Veterinary Service | | | | | Totals: | \$20.00 | \$0.00 | \$20.00 | \$0.00 | \$0.00 | |
| Barbier International Inc | 16015 | 8046 CAPITOL HL | 2019293 | 03-APR-2019 | 69.30 | 0.00 | 69.30 | 0.00 | 0.00 | USD | SVCS |
| Barbier International Inc | 16015 | 8046 CAPITOL HL | 2019157 | 10-APR-2019 | 166.10 | 0.00 | 166.10 | 0.00 | 0.00 | USD | Aloha Comm. Translation Servs |
| Barbier International Inc | 16015 | 8046 CAPITOL HL | 2019317 | 15-APR-2019 | 178.00 | 0.00 | 178.00 | 0.00 | 0.00 | USD | CAO-Interpretation for CPO 6 Blanton Comm Room 4/4/19 |
| Barbier International Inc | 16015 | 8046 CAPITOL HL | 2019334 | 22-APR-2019 | 203.92 | 0.00 | 203.92 | 0.00 | 0.00 | USD | LUT/LRP translation svcs |
| Barbier International Inc | | | | | Totals: | \$617.32 | \$0.00 | \$617.32 | \$0.00 | \$0.00 | |
| Barcelona Counseling LLC | 32022 | 1473 PO BOX | JHP03 | 06-APR-2019 | 722.05 | 0.00 | 722.05 | 0.00 | 0.00 | USD | Professional Counseling Service MAR 2019 for JUV Dept Beaverton |
| Barcelona Counseling LLC | | | | | Totals: | \$722.05 | \$0.00 | \$722.05 | \$0.00 | \$0.00 | |
| Bateman Seidel | 33639 | 888 SW 5TH | 74748 | 01-APR-2019 | 1,411.20 | 0.00 | 1,411.20 | 0.00 | 0.00 | USD | Baker Rock attorney services |
| Bateman Seidel | 33639 | 888 SW 5TH | 74897 | 03-APR-2019 | 11,303.60 | 0.00 | 11,303.60 | 0.00 | 0.00 | USD | BAKER ROCK PROF SERVICES |
| Bateman Seidel | | | | | Totals: | \$12,714.80 | \$0.00 | \$12,714.80 | \$0.00 | \$0.00 | |
| Beaverton School District 48 | 8421 | 16550 SW MERLO | BVTN 033119 | 16-APR-2019 | 155,760.91 | 0.00 | 155,760.91 | 0.00 | 0.00 | USD | Mar 2019 - School District CET Collection |
| Beaverton School District 48 | | | | | Totals: | \$155,760.91 | \$0.00 | \$155,760.91 | \$0.00 | \$0.00 | |
| Beery Elsner & Hammond LLP | 17271 | 1750 SW HARBOR | 19431 | 01-APR-2019 | 2,604.71 | 0.00 | 2,604.71 | 0.00 | 0.00 | USD | Hearings officer services March 31, 2019 |
| Beery Elsner & Hammond LLP | | | | | Totals: | \$2,604.71 | \$0.00 | \$2,604.71 | \$0.00 | \$0.00 | |
| Berkadia Commercial Mortgage LLC | 28244 | 8500 POB 9067 | 04162019 | 16-APR-2019 | 13,808.10 | 0.00 | 13,808.10 | 0.00 | 0.00 | USD | Loan #101168096 May 2019 Aloha Park Apts |
| Berkadia Commercial Mortgage LLC | | | | | Totals: | \$13,808.10 | \$0.00 | \$13,808.10 | \$0.00 | \$0.00 | |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 20547 | 08-APR-2019 | 147.62 | 0.00 | 147.62 | 0.00 | 0.00 | USD | Archives Apparel / Inv 20547 |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 20575 | 02-APR-2019 | 339.20 | 0.00 | 339.20 | 0.00 | 0.00 | USD | 30 year - curved glass award with shooting star |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 20570 | 11-APR-2019 | 674.70 | 0.00 | 674.70 | 0.00 | 0.00 | USD | SO-Uniform clothing and embroidery |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 20557 | 10-APR-2019 | 732.71 | 0.00 | 732.71 | 0.00 | 0.00 | USD | Tee shirts, polo shirts |
| Beyond Uniforms & Apparel Inc | | | | | Totals: | \$1,894.23 | \$0.00 | \$1,894.23 | \$0.00 | \$0.00 | |
| Bienestar Inc | 9521 | 220 SE 12TH | Mar'19 / 0333 | 12-APR-2019 | 1,413.65 | 0.00 | 1,413.65 | 0.00 | 0.00 | USD | CDBG Project #0333 / Mar'19 |
| Bienestar Inc | | | | | Totals: | \$1,413.65 | \$0.00 | \$1,413.65 | \$0.00 | \$0.00 | |
| Boys & Girls Aid Society of Oregon | 8509 | 9320 SW BARBUR | Jan-Mar'19 / 0301 | 22-APR-2019 | 8,791.64 | 0.00 | 8,791.64 | 0.00 | 0.00 | USD | CDBG Project #0301 / Jan-Mar'19 |
| Boys & Girls Aid Society of Oregon | 8509 | 9320 SW BARBUR | Jan-Mar'19 / 9309 | 29-APR-2019 | 9,375.00 | 0.00 | 9,375.00 | 0.00 | 0.00 | USD | CDBG Project #9309 / Jan-Mar'19 |
| Boys & Girls Aid Society of Oregon | 8509 | 9320 SW BARBUR | Oct-Dec'18 / 9309 | 29-APR-2019 | 9,375.00 | 0.00 | 9,375.00 | 0.00 | 0.00 | USD | CDBG Project #9309 / Oct-Dec'18 |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|------------------------------------|-------------|---|-----------------|----------------|---------------------|----------------|---------------------|---------------|---------------|-----|---|
| Oregon | | | | | | | | | | | |
| Boys & Girls Aid Society of Oregon | 8509 | 9320 SW BARBUR | QTR 3 2018-2019 | 01-APR-2019 | 11,587.50 | 0.00 | 11,587.50 | 0.00 | 0.00 | USD | Professional Services Agreement QTR 3 2018-2019 Award for JUV Dept Hillsboro |
| | | Boys & Girls Aid Society of Oregon | | Totals: | \$39,129.14 | \$0.00 | \$39,129.14 | \$0.00 | \$0.00 | | |
| Bretthauer Oil Co | 8522 | 1299 PO BOX | 0319469-IN | 18-APR-2019 | 561.63 | 0.00 | 561.63 | 0.00 | 0.00 | USD | Parks fuel |
| Bretthauer Oil Co | 8522 | 1299 PO BOX | 0318815-IN | 04-APR-2019 | 753.77 | 0.00 | 753.77 | 0.00 | 0.00 | USD | Fuel |
| | | Bretthauer Oil Co | | Totals: | \$1,315.40 | \$0.00 | \$1,315.40 | \$0.00 | \$0.00 | | |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2019-0413 | 01-APR-2019 | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | USD | March 2019 - Guaranteed bed at 9th St house - P&P |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2019-0438 | 01-APR-2019 | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | USD | S. Carbonel housing 3/18 - 4/17/19 |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2019-0441 | 01-APR-2019 | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | USD | L. Huskins housing 3/13 - 4/12/19 |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2019- 0441 | 09-APR-2019 | 1,311.10 | 0.00 | 1,311.10 | 0.00 | 0.00 | USD | 2019.03 SE66F O&E |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2019-0410 | 01-APR-2019 | 2,746.00 | 0.00 | 2,746.00 | 0.00 | 0.00 | USD | March 16 - 31, 2019 FSAP program mentor services - P&P |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2019-0417 | 16-APR-2019 | 2,746.00 | 0.00 | 2,746.00 | 0.00 | 0.00 | USD | April 1 - 15, 2019 FSAP program mentor services - P&P |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2019-0422 | 01-APR-2019 | 4,500.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | USD | Spruce St house rent - April 2019 |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2019-0415 | 01-APR-2019 | 5,100.00 | 0.00 | 5,100.00 | 0.00 | 0.00 | USD | April 2019 rent - JRG Transitional House at 178th St. |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2019-0419 | 16-APR-2019 | 5,766.63 | 0.00 | 5,766.63 | 0.00 | 0.00 | USD | April 1 - 15, 2019 mentor services - P&P |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2019-0414 | 01-APR-2019 | 5,850.00 | 0.00 | 5,850.00 | 0.00 | 0.00 | USD | April 2019 rent - JRG Transitional House at 158th St. |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2019-0440 | 09-APR-2019 | 8,295.00 | 0.00 | 8,295.00 | 0.00 | 0.00 | USD | 2019.01-03 B&W Housing |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 03312019 | 01-APR-2019 | 10,700.00 | 0.00 | 10,700.00 | 0.00 | 0.00 | USD | Bridges to Change 3/1/19 to 3/31/19 |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2019-0408 | 01-APR-2019 | 13,138.98 | 0.00 | 13,138.98 | 0.00 | 0.00 | USD | SO - Jail mentoring March 2019 |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2019-0412 | 01-APR-2019 | 20,595.00 | 0.00 | 20,595.00 | 0.00 | 0.00 | USD | March 16-31, 2019 mentor services and new MH house Mentor for Jan/Feb/Mar - P&P |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2019-0411 | 01-APR-2019 | 22,410.50 | 0.00 | 22,410.50 | 0.00 | 0.00 | USD | March 16-31, 2019 IRISS program mentor services - P&P |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2019-0418 | 16-APR-2019 | 22,634.50 | 0.00 | 22,634.50 | 0.00 | 0.00 | USD | April 1 - 15, 2019 IRISS program mentor services - P&P |
| | | Bridges to Change Inc | | Totals: | \$127,143.71 | \$0.00 | \$127,143.71 | \$0.00 | \$0.00 | | |
| Bridgetown Polygraph LLC | 32435 | 7210 N OATMAN | FEB 2019 | 14-APR-2019 | 600.00 | 0.00 | 600.00 | 0.00 | 0.00 | USD | Professional Polygraph Service FEB 2019 for JUV Dept Hillsboro |
| Bridgetown Polygraph LLC | 32435 | 7210 N OATMAN | JAN/FEB 2019 | 14-APR-2019 | 1,440.00 | 0.00 | 1,440.00 | 0.00 | 0.00 | USD | Professional Polygraph Service JAN/FEB 2019 for JUV Dept Hillsboro |
| | | Bridgetown Polygraph LLC | | Totals: | \$2,040.00 | \$0.00 | \$2,040.00 | \$0.00 | \$0.00 | | |
| Broadway Rose Theatre Company | 29719 | 231004 PO BOX | FY18/19RR | 15-APR-2019 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution - Commissioner Rogers |
| | | Broadway Rose Theatre Company | | Totals: | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | | |
| Brown & Brown Northwest | 31846 | 29018 PO BOX | 960406 | 01-APR-2019 | 7,917.00 | 0.00 | 7,917.00 | 0.00 | 0.00 | USD | April 2019 Consulting Fee |
| | | Brown & Brown Northwest | | Totals: | \$7,917.00 | \$0.00 | \$7,917.00 | \$0.00 | \$0.00 | | |
| Brown Contracting Inc | 30588 | 26439 PO BOX | 100224-7PIRR | 09-APR-2019 | 527.48 | 0.00 | 527.48 | 0.00 | 0.00 | USD | Partial Interest Retention Release, PJT #100224 - NW Glencoe Rd |
| Brown Contracting Inc | 30588 | 26439 PO BOX | 100224-7PRR | 09-APR-2019 | 43,836.60 | 0.00 | 43,836.60 | 0.00 | 0.00 | USD | Partial Retention Release, PJT #100224 - NW Glencoe Rd |
| | | Brown Contracting Inc | | Totals: | \$44,364.08 | \$0.00 | \$44,364.08 | \$0.00 | \$0.00 | | |
| Bryen, Gloria | 8539 | 2163 LIMA LP | 201904 | 09-APR-2019 | 187.50 | 0.00 | 187.50 | 0.00 | 0.00 | USD | hearing officer, review, and prep 4/4/19 |
| | | Bryen, Gloria | | Totals: | \$187.50 | \$0.00 | \$187.50 | \$0.00 | \$0.00 | | |
| Builders FirstSource Inc | 33387 | 94190 PO BOX | 846122 | 03-APR-2019 | 58.76 | 0.00 | 58.76 | 0.00 | 0.00 | USD | Lumber |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|--|---------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|--|
| | | Builders FirstSource Inc | | Totals: | \$58.76 | \$0.00 | \$58.76 | \$0.00 | \$0.00 | | |
| Bullard Law PC | 8549 | 200 SW MARKET | 38349 | 05-APR-2019 | 132.00 | 0.00 | 132.00 | 0.00 | 0.00 | USD | Bullard-PH re ps admin |
| | | Bullard Law PC | | Totals: | \$132.00 | \$0.00 | \$132.00 | \$0.00 | \$0.00 | | |
| Bullard, Robert K | 25197 | 2625 PACIFIC | FEB19 | 12-APR-2019 | 48.00 | 0.00 | 48.00 | 0.00 | 0.00 | USD | DOG LICENSE COMMISSION |
| | | Bullard, Robert K | | Totals: | \$48.00 | \$0.00 | \$48.00 | \$0.00 | \$0.00 | | |
| C+C Inc | 32224 | 1011 WESTERN | 736 | 11-APR-2019 | 2,256.25 | 0.00 | 2,256.25 | 0.00 | 0.00 | USD | SVCS |
| | | C+C Inc | | Totals: | \$2,256.25 | \$0.00 | \$2,256.25 | \$0.00 | \$0.00 | | |
| CDW Government LLC | 8581 | 75 REMITTANCE | RVS3485 | 11-APR-2019 | 217.05 | 0.00 | 217.05 | 0.00 | 0.00 | USD | ViewSonic VG2439SM |
| CDW Government LLC | 8581 | 75 REMITTANCE | RTX5040 | 09-APR-2019 | 480.30 | 0.00 | 480.30 | 0.00 | 0.00 | USD | ViewSonic VG2439SMH 24" |
| CDW Government LLC | 8581 | 75 REMITTANCE | RWK9250 | 15-APR-2019 | 698.10 | 0.00 | 698.10 | 0.00 | 0.00 | USD | Plantronics Calisto |
| CDW Government LLC | 8581 | 75 REMITTANCE | RVW7508 | 12-APR-2019 | 737.62 | 0.00 | 737.62 | 0.00 | 0.00 | USD | Mac Mini i3 Processor |
| CDW Government LLC | 8581 | 75 REMITTANCE | RVL1881 | 10-APR-2019 | 1,839.34 | 0.00 | 1,839.34 | 0.00 | 0.00 | USD | HP SB X360 and HP SP Thusderbolt |
| CDW Government LLC | 8581 | 75 REMITTANCE | RWN2753 | 15-APR-2019 | 79,845.15 | 0.00 | 79,845.15 | 0.00 | 0.00 | USD | HP EliteBook 840 & HP UltraSlim Docking |
| | | CDW Government LLC | | Totals: | \$83,817.56 | \$0.00 | \$83,817.56 | \$0.00 | \$0.00 | | |
| CESNW INC | 20921 | 13190 168TH PKW | 20991 | 25-APR-2019 | 17,395.00 | 0.00 | 17,395.00 | 0.00 | 0.00 | USD | Project #100370 - 179th Ave (Ivy Glenn Dr. to Farmington Rd.) URMD 18-20 #531; CESNW, \$17,395.00 |
| | | CESNW INC | | Totals: | \$17,395.00 | \$0.00 | \$17,395.00 | \$0.00 | \$0.00 | | |
| CIOX Health LLC | 20665 | 409822 PO BOX | 0271597557 | 16-APR-2019 | 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | USD | Subpoenaed medical records for DA 377988 |
| CIOX Health LLC | 20665 | 409822 PO BOX | 0271928626 | 19-APR-2019 | 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | USD | Subpoenaed medical records for DA 376969 |
| CIOX Health LLC | 20665 | 409822 PO BOX | 0272146145 | 23-APR-2019 | 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | USD | Subpoenaed medical records for DA 375300 |
| | | CIOX Health LLC | | Totals: | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$0.00 | | |
| CMS Communications Inc | 8585 | 790372 PO BOX | 1904995-IN | 12-APR-2019 | 3,696.00 | 0.00 | 3,696.00 | 0.00 | 0.00 | USD | (20) Plantronics CS540 Wireless Headsets |
| | | CMS Communications Inc | | Totals: | \$3,696.00 | \$0.00 | \$3,696.00 | \$0.00 | \$0.00 | | |
| CODA Inc | 8770 | 1027 BURNSIDE | WC201909CCS | 04-APR-2019 | 265.95 | 0.00 | 265.95 | 0.00 | 0.00 | USD | 2019.03 SE66 Child Care Services |
| CODA Inc | 8770 | 1027 BURNSIDE | WC201909IRISS | 04-APR-2019 | 1,417.00 | 0.00 | 1,417.00 | 0.00 | 0.00 | USD | March 2019 IRISS program services - P&P |
| CODA Inc | 8770 | 1027 BURNSIDE | WC201909FSAP | 12-APR-2019 | 2,707.87 | 0.00 | 2,707.87 | 0.00 | 0.00 | USD | March 2019 FSAP program services - P&P |
| CODA Inc | 8770 | 1027 BURNSIDE | WC2019Q3DC | 19-APR-2019 | 8,382.08 | 0.00 | 8,382.08 | 0.00 | 0.00 | USD | 201719 Q7 Drug Court Program Expenses |
| CODA Inc | 8770 | 1027 BURNSIDE | WC201909RC | 04-APR-2019 | 9,490.00 | 0.00 | 9,490.00 | 0.00 | 0.00 | USD | 2019.03 SE67 Resid Capacity |
| CODA Inc | 8770 | 1027 BURNSIDE | WC201909MTR | 04-APR-2019 | 14,234.34 | 0.00 | 14,234.34 | 0.00 | 0.00 | USD | 2019.03 Peer Mentor - Resid, Step Stones, Corrections |
| | | CODA Inc | | Totals: | \$36,497.24 | \$0.00 | \$36,497.24 | \$0.00 | \$0.00 | | |
| CSA Planning Ltd | 33743 | 4497 BROWNRIDGE | 7443 | 01-APR-2019 | 6,842.50 | 0.00 | 6,842.50 | 0.00 | 0.00 | USD | research and Analysis |
| CSA Planning Ltd | 33743 | 4497 BROWNRIDGE | 7491 | 01-APR-2019 | 13,706.53 | 0.00 | 13,706.53 | 0.00 | 0.00 | USD | research and Analysis |
| | | CSA Planning Ltd | | Totals: | \$20,549.03 | \$0.00 | \$20,549.03 | \$0.00 | \$0.00 | | |
| Cader, Gale Anne | 32542 | 15548 OVERTON | 18 | 08-APR-2019 | 129.00 | 0.00 | 129.00 | 0.00 | 0.00 | USD | SVCS |
| | | Cader, Gale Anne | | Totals: | \$129.00 | \$0.00 | \$129.00 | \$0.00 | \$0.00 | | |
| Calvin Presbyterian Church of Tigard Oregon | 33447 | 10445 CANTRBURY | 03312019 | 15-APR-2019 | 407.20 | 0.00 | 407.20 | 0.00 | 0.00 | USD | Severe Weather Shelter 3/1/19 to 3/31/19 |
| | | Calvin Presbyterian Church of Tigard Oregon | | Totals: | \$407.20 | \$0.00 | \$407.20 | \$0.00 | \$0.00 | | |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|-----------------|---------------------|--------------|----------------|---------------------|---------------|---------------------|---------------|---------------|---|
| Canon Solutions America Inc | 26291 | 12379 COLL CTR | 989167523 | 02-APR-2019 | 248.76 | 0.00 | 248.76 | 0.00 | 0.00 | USD | 03/01/19-03/31/19 |
| Canon Solutions America Inc | 26291 | 15004 COLL CTR | 162892540 | 10-APR-2019 | 10,915.00 | 0.00 | 10,915.00 | 0.00 | 0.00 | USD | ACCT# 1266047/SN#2LN00644 |
| Canon Solutions America Inc | 26291 | 15004 COLL CTR | 502840 | 01-APR-2019 | 11,498.54 | 0.00 | 11,498.54 | 0.00 | 0.00 | USD | ACCT# 1266047/SVC THRU 04/01/19 |
| Canon Solutions America Inc | | | | | Totals: | \$22,662.30 | \$0.00 | \$22,662.30 | \$0.00 | \$0.00 | |
| Cappuccino Corner Inc | 25373 | 1291 PO BOX | 6077 | 14-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | coffee for HSSN Strategic Planning and Discharge Workgroup 4/12/19 |
| Cappuccino Corner Inc | 25373 | 1291 PO BOX | 6075 | 14-APR-2019 | 35.00 | 0.00 | 35.00 | 0.00 | 0.00 | USD | Professional Catering Service 04/11/19 for Safe Class JUV Dept Hillsboro |
| Cappuccino Corner Inc | 25373 | 1291 PO BOX | 6079 | 22-APR-2019 | 35.00 | 0.00 | 35.00 | 0.00 | 0.00 | USD | Con Plan Refreshments 4/14/19 |
| Cappuccino Corner Inc | 25373 | 1291 PO BOX | 6076 | 14-APR-2019 | 40.00 | 0.00 | 40.00 | 0.00 | 0.00 | USD | FLAG 4/11/19 Refreshments |
| Cappuccino Corner Inc | | | | | Totals: | \$125.00 | \$0.00 | \$125.00 | \$0.00 | \$0.00 | |
| Cardenas, Lisbeth Jasmin | 33831 | 4134 N KILBOURN | 350 | 04-APR-2019 | 3,890.00 | 0.00 | 3,890.00 | 0.00 | 0.00 | USD | COOP LIB - storyteller fee for Art of the Story festival |
| Cardenas, Lisbeth Jasmin | | | | | Totals: | \$3,890.00 | \$0.00 | \$3,890.00 | \$0.00 | \$0.00 | |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 4157193 | 10-APR-2019 | 1.44 | 0.00 | 1.44 | 0.00 | 0.00 | USD | 416778 DCAP |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 4157201 | 10-APR-2019 | 1.44 | 0.00 | 1.44 | 0.00 | 0.00 | USD | 416778 DCAP |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 4158674 | 10-APR-2019 | 4.17 | 0.00 | 4.17 | 0.00 | 0.00 | USD | 416778 DCAP |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 4178490 | 17-APR-2019 | 20.04 | 0.00 | 20.04 | 0.00 | 0.00 | USD | 416778 DCAP |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 4180190 | 17-APR-2019 | 226.77 | 0.00 | 226.77 | 0.00 | 0.00 | USD | 416778 DCAP |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 4157218 | 10-APR-2019 | 494.70 | 0.00 | 494.70 | 0.00 | 0.00 | USD | 416778 DCAP |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 4180189 | 17-APR-2019 | 678.35 | 0.00 | 678.35 | 0.00 | 0.00 | USD | 416778 DCAP |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 4158673 | 10-APR-2019 | 685.84 | 0.00 | 685.84 | 0.00 | 0.00 | USD | 416778 DCAP |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 4157203 | 10-APR-2019 | 13,480.00 | 0.00 | 13,480.00 | 0.00 | 0.00 | USD | 416778 DCAP |
| Cardinal Health 112 LLC | | | | | Totals: | \$15,592.75 | \$0.00 | \$15,592.75 | \$0.00 | \$0.00 | |
| Casanova-Holder, Yesenia M | 11518 | 221 NE 76TH | WCDA2019-1 | 07-APR-2019 | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | USD | Interp services for DA # 377017 |
| Casanova-Holder, Yesenia M | | | | | Totals: | \$100.00 | \$0.00 | \$100.00 | \$0.00 | \$0.00 | |
| Cascade Aids Project | 8633 | 520 NW DAVIS | MAR 19 P73-5510 | 15-APR-2019 | 9,635.79 | 0.00 | 9,635.79 | 0.00 | 0.00 | USD | 2019.03 HIV TESTING & COUNSELING |
| Cascade Aids Project | | | | | Totals: | \$9,635.79 | \$0.00 | \$9,635.79 | \$0.00 | \$0.00 | |
| Catholic Community Services of Western Washington | 25326 | 5410 N 44TH ST | 2019.03 EDP | 11-APR-2019 | 7,963.73 | 0.00 | 7,963.73 | 0.00 | 0.00 | USD | MHS37 2019.03 ED PILOT CRISIS STABILIZATION |
| Catholic Community Services of Western Washington | | | | | Totals: | \$7,963.73 | \$0.00 | \$7,963.73 | \$0.00 | \$0.00 | |
| Cedar House Media | 29368 | 4655 SW WATSON | 47425 | 18-APR-2019 | 296.72 | 0.00 | 296.72 | 0.00 | 0.00 | USD | SO - printing |
| Cedar House Media | | | | | Totals: | \$296.72 | \$0.00 | \$296.72 | \$0.00 | \$0.00 | |
| Cedar Mill Community Library Association | 8647 | 12505 CORNELL | 519 CML | 15-APR-2019 | 351,978.00 | 0.00 | 351,978.00 | 0.00 | 0.00 | USD | COOP LIB - PLSA payment |
| Cedar Mill Community Library Association | | | | | Totals: | \$351,978.00 | \$0.00 | \$351,978.00 | \$0.00 | \$0.00 | |
| Centro Cultural de Washington County | 8665 | 708 PO BOX | FY18/19PT | 29-APR-2019 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | FY 2018/19 SIP Contribution from Washington County - Commissioner Treece |
| Centro Cultural de Washington County | 8665 | 708 PO BOX | 04032019-5 | 03-APR-2019 | 24,000.00 | 0.00 | 24,000.00 | 0.00 | 0.00 | USD | Lease Space for 1/1/19-12/31/19 for support service for JUV Dept youths Hillsboro |
| Centro Cultural de Washington County | | | | | Totals: | \$25,000.00 | \$0.00 | \$25,000.00 | \$0.00 | \$0.00 | |
| CenturyLink QC | 10708 | 91155 PO BOX | CL0519 | 17-APR-2019 | 55.17 | 0.00 | 55.17 | 0.00 | 0.00 | USD | SO - Monthly Century Link Service |
| CenturyLink QC | 10708 | 91155 PO BOX | 5032911155425BAPR19 | 11-APR-2019 | 81.04 | 0.00 | 81.04 | 0.00 | 0.00 | USD | 503-291-1155-425B MH |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---------------------------------|-------------|----------------|-----------------------|--------------|----------------|-----------------------|---------------|-----------------------|---------------|---------------|---|
| CenturyLink QC | 10708 | 91155 PO BOX | 503-292-6416-054B-APR | 02-APR-2019 | 183.33 | 0.00 | 183.33 | 0.00 | 0.00 | USD | COOP LIB - phone bill |
| CenturyLink QC | 10708 | 91155 PO BOX | 503-222-1066 891B | 08-APR-2019 | 292.49 | 0.00 | 292.49 | 0.00 | 0.00 | USD | APR 19 |
| CenturyLink QC | | | | | Totals: | \$612.03 | \$0.00 | \$612.03 | \$0.00 | \$0.00 | |
| Cenveo Worldwide Limited | 33582 | 31001 PO BOX | 111-998781 | 12-APR-2019 | 70.05 | 0.00 | 70.05 | 0.00 | 0.00 | USD | ACCT# 6869/REF# 727556-00 |
| Cenveo Worldwide Limited | 33582 | 31001 PO BOX | 111-998776 | 12-APR-2019 | 73.65 | 0.00 | 73.65 | 0.00 | 0.00 | USD | ACCT# 6869/REF# 727598-00 |
| Cenveo Worldwide Limited | 33582 | 31001 PO BOX | 111-998778 | 12-APR-2019 | 73.65 | 0.00 | 73.65 | 0.00 | 0.00 | USD | ACCT# 6869/REF# 727553-00 |
| Cenveo Worldwide Limited | 33582 | 31001 PO BOX | 111-995843 | 05-APR-2019 | 99.68 | 0.00 | 99.68 | 0.00 | 0.00 | USD | ACCT# 6869/REF# 726475-00 |
| Cenveo Worldwide Limited | 33582 | 31001 PO BOX | 111-995921 | 05-APR-2019 | 314.00 | 0.00 | 314.00 | 0.00 | 0.00 | USD | Printing of Ballots & Envelopes / Inv 111-995921 / Elections |
| Cenveo Worldwide Limited | | | | | Totals: | \$631.03 | \$0.00 | \$631.03 | \$0.00 | \$0.00 | |
| Choices DVIP LLC | 28919 | 3861 SW HALL | 08-1214 | 15-APR-2019 | 75.00 | 0.00 | 75.00 | 0.00 | 0.00 | USD | KA groups - March/April 2019 |
| Choices DVIP LLC | 28919 | 3861 SW HALL | 08-1217 | 15-APR-2019 | 75.00 | 0.00 | 75.00 | 0.00 | 0.00 | USD | KA groups - April 2019 |
| Choices DVIP LLC | 28919 | 3861 SW HALL | 08-1211 | 15-APR-2019 | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | USD | JN assessment - March 2019 |
| Choices DVIP LLC | 28919 | 3861 SW HALL | 08-1213 | 15-APR-2019 | 115.00 | 0.00 | 115.00 | 0.00 | 0.00 | USD | MR intake & groups - March/April 2019 |
| Choices DVIP LLC | 28919 | 3861 SW HALL | 08-1215 | 15-APR-2019 | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | USD | NJ groups - March/April 2019 |
| Choices DVIP LLC | 28919 | 3861 SW HALL | 08-1216 | 15-APR-2019 | 187.50 | 0.00 | 187.50 | 0.00 | 0.00 | USD | GM groups - March/April 2019 |
| Choices DVIP LLC | 28919 | 3861 SW HALL | 08-1212 | 15-APR-2019 | 190.00 | 0.00 | 190.00 | 0.00 | 0.00 | USD | RA groups - March/April 2019 |
| Choices DVIP LLC | | | | | Totals: | \$892.50 | \$0.00 | \$892.50 | \$0.00 | \$0.00 | |
| Cities Digital Inc | 31542 | 2000 ONEIL RD | 45388 | 03-APR-2019 | 2,231.25 | 0.00 | 2,231.25 | 0.00 | 0.00 | USD | Software Consulting |
| Cities Digital Inc | | | | | Totals: | \$2,231.25 | \$0.00 | \$2,231.25 | \$0.00 | \$0.00 | |
| City of Banks | 8721 | 13680 NW MAIN | Mar'19 / 9117 | 09-APR-2019 | 25,852.49 | 0.00 | 25,852.49 | 0.00 | 0.00 | USD | CDBG Project #9117 / Mar'19 |
| City of Banks | 8721 | LGIP - 5691 | 041519 BAL | 04-APR-2019 | 44,212.00 | 0.00 | 44,212.00 | 0.00 | 0.00 | USD | COOP LIB - PLSA 20% Payment & Jump Start |
| City of Banks | | | | | Totals: | \$70,064.49 | \$0.00 | \$70,064.49 | \$0.00 | \$0.00 | |
| City of Beaverton | 8722 | 3188 PO BOX | 003919-001_041819 | 18-APR-2019 | 84.64 | 0.00 | 84.64 | 0.00 | 0.00 | USD | Utilities;Beaverton Clinic Water and sewer 3/7/19-4/12/19 |
| City of Beaverton | 8722 | 3188 PO BOX | 003919-000_041819 | 18-APR-2019 | 112.96 | 0.00 | 112.96 | 0.00 | 0.00 | USD | Utilities;Beaverton Clinic Water and sewer 3/7/19-4/12/19 |
| City of Beaverton | 8722 | 4755 POB MAIN | 5736 | 01-APR-2019 | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | USD | Professional Dispute Resolution Service 04/01/19 for JUV Dept Beaverton |
| City of Beaverton | 8722 | 4755 POB MAIN | 5767 | 24-APR-2019 | 381.98 | 0.00 | 381.98 | 0.00 | 0.00 | USD | Traffic Engineering; City of Beaverton, \$381.98 |
| City of Beaverton | 8722 | 3188 PO BOX | 016665-004_040419 | 04-APR-2019 | 1,141.94 | 0.00 | 1,141.94 | 0.00 | 0.00 | USD | Utilities;Service Center East 4/5/19 |
| City of Beaverton | 8722 | LGIP - 4013 | 041519 BCL | 04-APR-2019 | 1,165,068.00 | 0.00 | 1,165,068.00 | 0.00 | 0.00 | USD | COOP LIB - PLSA 20% Payment |
| City of Beaverton | | | | | Totals: | \$1,166,939.52 | \$0.00 | \$1,166,939.52 | \$0.00 | \$0.00 | |
| City of Cornelius | 8723 | LGIP - 4151 | 041519 COR | 04-APR-2019 | 81,243.00 | 0.00 | 81,243.00 | 0.00 | 0.00 | USD | COOP LIB - PLSA 20% Payment & Jump Start |
| City of Cornelius | | | | | Totals: | \$81,243.00 | \$0.00 | \$81,243.00 | \$0.00 | \$0.00 | |
| City of Forest Grove | 8726 | UTILITIES ONLY | LUT Ops 041519 | 15-APR-2019 | 20.82 | 0.00 | 20.82 | 0.00 | 0.00 | USD | Fern Hill Lights 3/8/19 - 4/8/19 |
| City of Forest Grove | 8726 | UTILITIES ONLY | LUT Ops 040819 | 08-APR-2019 | 230.88 | 0.00 | 230.88 | 0.00 | 0.00 | USD | Lighting 02/26/19 - 03/28/19 |
| City of Forest Grove | 8726 | LGIP - | 041519 FGL | 04-APR-2019 | 170,186.00 | 0.00 | 170,186.00 | 0.00 | 0.00 | USD | COOP LIB - PLSA 20% Payment |
| City of Forest Grove | | | | | Totals: | \$170,437.70 | \$0.00 | \$170,437.70 | \$0.00 | \$0.00 | |
| City of Hillsboro | 8730 | 3838 PO BOX | 1764695 | 11-APR-2019 | 36.56 | 0.00 | 36.56 | 0.00 | 0.00 | USD | Water and sewer utilities March 2019 |
| City of Hillsboro | 8730 | 3838 PO BOX | 1763344 | 11-APR-2019 | 45.53 | 0.00 | 45.53 | 0.00 | 0.00 | USD | Water and sewer utilities March 2019 |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|-------------------------------------|-------------|------------------|----------------|--------------|-----------------------|----------------|-----------------------|---------------|---------------|-----|---|
| City of Hillsboro | 8730 | 3838 PO BOX | 1763300 | 10-APR-2019 | 121.21 | 0.00 | 121.21 | 0.00 | 0.00 | USD | Water and sewer utilities March 2019 |
| City of Hillsboro | 8730 | 3838 PO BOX | 1762380 | 10-APR-2019 | 121.87 | 0.00 | 121.87 | 0.00 | 0.00 | USD | Water and sewer utilities March 2019 |
| City of Hillsboro | 8730 | 3838 PO BOX | 1764360 | 10-APR-2019 | 121.87 | 0.00 | 121.87 | 0.00 | 0.00 | USD | Water and sewer utilities March 2019 |
| City of Hillsboro | 8730 | 3838 PO BOX | 1764330 | 10-APR-2019 | 126.81 | 0.00 | 126.81 | 0.00 | 0.00 | USD | Water and sewer utilities March 2019 |
| City of Hillsboro | 8730 | 2850 BROOKWOOD | 5/23/19CYF | 01-APR-2019 | 170.00 | 0.00 | 170.00 | 0.00 | 0.00 | USD | RENTAL 5/23/19 CYF |
| City of Hillsboro | 8730 | 2850 BROOKWOOD | 5/7/19RMRENTAL | 01-APR-2019 | 170.00 | 0.00 | 170.00 | 0.00 | 0.00 | USD | CYF 5/7/19 ROOM RENTAL |
| City of Hillsboro | 8730 | 3838 PO BOX | 1764331 | 10-APR-2019 | 183.32 | 0.00 | 183.32 | 0.00 | 0.00 | USD | Water and sewer utilities March 2019 |
| City of Hillsboro | 8730 | 3838 PO BOX | 1763734 | 10-APR-2019 | 194.99 | 0.00 | 194.99 | 0.00 | 0.00 | USD | Water and sewer utilities March 2019 |
| City of Hillsboro | 8730 | 3838 PO BOX | 1768205 | 11-APR-2019 | 194.99 | 0.00 | 194.99 | 0.00 | 0.00 | USD | Acct# 21969, water, 3/13/19-4/11/19 |
| City of Hillsboro | 8730 | 3838 PO BOX | 1768206 | 11-APR-2019 | 194.99 | 0.00 | 194.99 | 0.00 | 0.00 | USD | Acct#21970, water, 3/13/19-4/11/19 |
| City of Hillsboro | 8730 | 3838 PO BOX | 1759606 | 05-APR-2019 | 276.24 | 0.00 | 276.24 | 0.00 | 0.00 | USD | Site #855, 874 SW Baseline; water and surface water fees |
| City of Hillsboro | 8730 | 3838 PO BOX | 1763765 | 10-APR-2019 | 334.51 | 0.00 | 334.51 | 0.00 | 0.00 | USD | Water and sewer utilities March 2019 |
| City of Hillsboro | 8730 | 3838 PO BOX | 1763766 | 10-APR-2019 | 457.59 | 0.00 | 457.59 | 0.00 | 0.00 | USD | Water and sewer utilities March 2019 |
| City of Hillsboro | 8730 | 3838 PO BOX | 1764690 | 11-APR-2019 | 575.13 | 0.00 | 575.13 | 0.00 | 0.00 | USD | Water and sewer utilities March 2019 |
| City of Hillsboro | 8730 | 3838 PO BOX | 1764372 | 10-APR-2019 | 738.71 | 0.00 | 738.71 | 0.00 | 0.00 | USD | Water and sewer utilities March 2019 |
| City of Hillsboro | 8730 | 3838 PO BOX | 1762194 | 10-APR-2019 | 962.20 | 0.00 | 962.20 | 0.00 | 0.00 | USD | Water and sewer utilities March 2019 |
| City of Hillsboro | 8730 | 3838 PO BOX | 1763126 | 11-APR-2019 | 1,202.50 | 0.00 | 1,202.50 | 0.00 | 0.00 | USD | Water and sewer utilities March 2019 |
| City of Hillsboro | 8730 | 3838 PO BOX | 1763733 | 10-APR-2019 | 2,748.70 | 0.00 | 2,748.70 | 0.00 | 0.00 | USD | Water and sewer utilities March 2019 |
| City of Hillsboro | 8730 | 3838 PO BOX | 1768087 | 11-APR-2019 | 5,259.76 | 0.00 | 5,259.76 | 0.00 | 0.00 | USD | ACCT#09890, Sewer, Surface Water mgmnt, TUF, Water, 3/13/19-4/11/19 |
| City of Hillsboro | 8730 | LGIP - 4038 | 041519 HPL | 04-APR-2019 | 1,061,796.00 | 0.00 | 1,061,796.00 | 0.00 | 0.00 | USD | COOP LIB - PLSA 20% Payment |
| City of Hillsboro Totals: | | | | | \$1,076,033.48 | \$0.00 | \$1,076,033.48 | \$0.00 | \$0.00 | | |
| City of North Plains | 8732 | LGIP | 041519 NPL | 04-APR-2019 | 35,799.00 | 0.00 | 35,799.00 | 0.00 | 0.00 | USD | COOP LIB - PLSA 20% Payment |
| City of North Plains | 8732 | 31360 COMMERCIAL | 042519-2NP | 25-APR-2019 | 225,000.00 | 0.00 | 225,000.00 | 0.00 | 0.00 | USD | Transfer of funds to City per BCC 15-1118, Section 3.2; PJT #100104 - State & Federal Program Match |
| City of North Plains Totals: | | | | | \$260,799.00 | \$0.00 | \$260,799.00 | \$0.00 | \$0.00 | | |
| City of Sherwood | 8735 | LGIP - 4084 | 041519 SPL | 04-APR-2019 | 179,705.00 | 0.00 | 179,705.00 | 0.00 | 0.00 | USD | COOP LIB - PLSA 20% Payment |
| City of Sherwood Totals: | | | | | \$179,705.00 | \$0.00 | \$179,705.00 | \$0.00 | \$0.00 | | |
| City of Tigard | 8736 | LGIP - 4244 | 041519 TPL | 04-APR-2019 | 736,178.00 | 0.00 | 736,178.00 | 0.00 | 0.00 | USD | COOP LIB - PLSA 20% Payment |
| City of Tigard Totals: | | | | | \$736,178.00 | \$0.00 | \$736,178.00 | \$0.00 | \$0.00 | | |
| City of Tualatin | 8737 | 8650 TUALATN RD | APR-2019 | 17-APR-2019 | 1,523.55 | 0.00 | 1,523.55 | 0.00 | 0.00 | USD | APR 2019 MINOR DECOY |
| City of Tualatin | 8737 | LGIP - 4258 | 041519 TUL | 04-APR-2019 | 326,898.00 | 0.00 | 326,898.00 | 0.00 | 0.00 | USD | COOP LIB - PLSA 20% Payment |
| City of Tualatin Totals: | | | | | \$328,421.55 | \$0.00 | \$328,421.55 | \$0.00 | \$0.00 | | |
| Clackamas County OR | 8744 | 2051 KAEN PH | 49629 | 11-APR-2019 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | USD | IGA#9136 EMS |
| Clackamas County OR | 8744 | 2051 KAEN FIN | 49627 | 09-APR-2019 | 14,194.00 | 0.00 | 14,194.00 | 0.00 | 0.00 | USD | City Readiness Initiative Qtr 3 FY 18/19 |
| Clackamas County OR Totals: | | | | | \$16,194.00 | \$0.00 | \$16,194.00 | \$0.00 | \$0.00 | | |
| Claeys Catering Inc | 19420 | 1940 PO BOX | 41119 | 16-APR-2019 | 110.00 | 0.00 | 110.00 | 0.00 | 0.00 | USD | RROMAC Refreshments |
| Claeys Catering Inc | 19420 | 1940 PO BOX | 41819 | 19-APR-2019 | 180.00 | 0.00 | 180.00 | 0.00 | 0.00 | USD | Homeless Plan Advisory Committee meeting 4/18/19 refreshments |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|----------------|---------------------------|--------------|----------------|-------------------|---------------|-------------------|---------------|-----|--|
| Claeys Catering Inc | 19420 | 1940 PO BOX | 41619 | 17-APR-2019 | 360.00 | 0.00 | 360.00 | 0.00 | 0.00 | USD | Working lunch , Work session, WA CO Board of Commissioners, Washington County Fair Board, Apr 16, 2019 |
| Claeys Catering Inc | | | | | Totals: | \$650.00 | \$0.00 | \$650.00 | \$0.00 | | |
| Clean Water Services | 8754 | 4780 PO BOX | 053337-02_041619 | 16-APR-2019 | 70.00 | 0.00 | 70.00 | 0.00 | 0.00 | USD | Utilities;Blanton Street Sewer and water charges |
| Clean Water Services | 8754 | 4780 PO BOX | 100238 - 04/15/2019 | 15-APR-2019 | 1,285.00 | 0.00 | 1,285.00 | 0.00 | 0.00 | USD | Project #100238 - Walker Rd / Murray Blvd Intersection Improvements; Clean Water Services, \$1,285.00 |
| Clean Water Services | | | | | Totals: | \$1,355.00 | \$0.00 | \$1,355.00 | \$0.00 | | |
| CoStar Group Inc | 15678 | 791123 PO BOX | 109119792-1 | 03-APR-2019 | 3,106.13 | 0.00 | 3,106.13 | 0.00 | 0.00 | USD | Subscription Service / Inv #109119792-1 / Appraisal |
| CoStar Group Inc | | | | | Totals: | \$3,106.13 | \$0.00 | \$3,106.13 | \$0.00 | | |
| Col Tab Inc | 8775 | 14928 PO BOX | 10444 | 17-APR-2019 | 315.00 | 0.00 | 315.00 | 0.00 | 0.00 | USD | 58846 EMS |
| Col Tab Inc | | | | | Totals: | \$315.00 | \$0.00 | \$315.00 | \$0.00 | | |
| Colley, Angelique V | 33636 | 231 EDGEWAY | 3/4-22/19 | 16-APR-2019 | 31.30 | 0.00 | 31.30 | 0.00 | 0.00 | USD | MILES |
| Colley, Angelique V | | | | | Totals: | \$31.30 | \$0.00 | \$31.30 | \$0.00 | | |
| ComForCare Hillsboro McMinnville Corporation | 33313 | 3835 SW 185TH | MAR19 | 05-APR-2019 | 2,484.00 | 0.00 | 2,484.00 | 0.00 | 0.00 | USD | SVCS |
| ComForCare Hillsboro McMinnville Corporation | | | | | Totals: | \$2,484.00 | \$0.00 | \$2,484.00 | \$0.00 | | |
| Comcast Corporation | 28841 | 60533 PO BOX | 8778103051796097 APR19 | 01-APR-2019 | 5.97 | 0.00 | 5.97 | 0.00 | 0.00 | USD | HH - Digital Adapter Boy's Dorm |
| Comcast Corporation | 28841 | 60533 PO BOX | 8778103022779727-04032019 | 03-APR-2019 | 19.95 | 0.00 | 19.95 | 0.00 | 0.00 | USD | SO - service for Investigations East |
| Comcast Corporation | 28841 | 60533 PO BOX | 8778103052864530 APR19 | 02-APR-2019 | 21.04 | 0.00 | 21.04 | 0.00 | 0.00 | USD | 4530 APR19 |
| Comcast Corporation | 28841 | 60533 PO BOX | 33019 | 01-APR-2019 | 21.35 | 0.00 | 21.35 | 0.00 | 0.00 | USD | Comcast Business service for the Digital Forensics Lab |
| Comcast Corporation | 28841 | 60533 PO BOX | 8778108990002275 APR19 | 15-APR-2019 | 69.81 | 0.00 | 69.81 | 0.00 | 0.00 | USD | 04/12/19-05/11/19 |
| Comcast Corporation | 28841 | 60533 PO BOX | 8778103052489825-04012019 | 01-APR-2019 | 91.80 | 0.00 | 91.80 | 0.00 | 0.00 | USD | SO - service for Investigations West |
| Comcast Corporation | 28841 | 60533 PO BOX | 04/08/19-WSC Traffic | 08-APR-2019 | 99.24 | 0.00 | 99.24 | 0.00 | 0.00 | USD | Traffic Engineering; Comcast, \$99.24 |
| Comcast Corporation | 28841 | 60533 PO BOX | 8778102242210018 MAY19 | 19-APR-2019 | 106.85 | 0.00 | 106.85 | 0.00 | 0.00 | USD | MAY19 |
| Comcast Corporation | 28841 | 60533 PO BOX | 8778103052359234 APR19 | 07-APR-2019 | 150.59 | 0.00 | 150.59 | 0.00 | 0.00 | USD | 04/17/19-05/16/19 |
| Comcast Corporation | 28841 | 60533 PO BOX | 8778102241669057 APR19 | 11-APR-2019 | 238.03 | 0.00 | 238.03 | 0.00 | 0.00 | USD | APR 19 |
| Comcast Corporation | 28841 | 60533 PO BOX | 8778103052387060 04202019 | 20-APR-2019 | 572.57 | 0.00 | 572.57 | 0.00 | 0.00 | USD | SO - Jail service |
| Comcast Corporation | 28841 | 37601 PO BOX | 79864935 | 15-APR-2019 | 4,604.62 | 0.00 | 4,604.62 | 0.00 | 0.00 | USD | APR19 |
| Comcast Corporation | | | | | Totals: | \$6,001.82 | \$0.00 | \$6,001.82 | \$0.00 | | |
| Comfort Solutions Heating & Cooling Inc | 32656 | 1233 PO BOX | 27776 | 01-APR-2019 | 3,900.00 | 0.00 | 3,900.00 | 0.00 | 0.00 | USD | WSE Project #2018-523 Balmer |
| Comfort Solutions Heating & Cooling Inc | 32656 | 1233 PO BOX | 27968 | 22-APR-2019 | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | USD | WSE Project #2018-534 Mattson |
| Comfort Solutions Heating & Cooling Inc | | | | | Totals: | \$7,900.00 | \$0.00 | \$7,900.00 | \$0.00 | | |
| Commercial Drapery & Blinds | 8795 | 607 PO BOX | 8756 | 03-APR-2019 | 316.00 | 0.00 | 316.00 | 0.00 | 0.00 | USD | Unit 75 mini blinds for 2738 Buxton |
| Commercial Drapery & Blinds | | | | | Totals: | \$316.00 | \$0.00 | \$316.00 | \$0.00 | | |
| Commercial Refrigeration Inc | 8798 | 5920 NE GLISAN | 221172 | 18-APR-2019 | 278.00 | 0.00 | 278.00 | 0.00 | 0.00 | USD | SO - repairs Jail kitchen appliances |
| Commercial Refrigeration Inc | | | | | Totals: | \$278.00 | \$0.00 | \$278.00 | \$0.00 | | |
| Community Action Organization | 8804 | 1001 BASELINE | Mar'19 / 0501 | 23-APR-2019 | 2,755.42 | 0.00 | 2,755.42 | 0.00 | 0.00 | USD | CDBG Project #0501 / Mar'19 |



Expenditures for Publication

Run Date: 05-09-2019

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|--|-------------|-----------------|-------------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|--|
| Community Action Organization | 8804 | 1001 BASELINE | Mar'19 / 0303 | 23-APR-2019 | 3,038.97 | 0.00 | 3,038.97 | 0.00 | 0.00 | USD | CDBG Project #0303 / Mar'19 |
| Community Action Organization | 8804 | 1001 BASELINE | Mar'19 / 0502 | 23-APR-2019 | 4,023.78 | 0.00 | 4,023.78 | 0.00 | 0.00 | USD | CDBG Project #0502 / Mar'19 |
| Community Action Organization | 8804 | 1001 BASELINE | Mar'19 / 0357 | 29-APR-2019 | 16,781.67 | 0.00 | 16,781.67 | 0.00 | 0.00 | USD | ESG Project #0357 / Mar'19 |
| Community Action Organization | | | | | Totals: | \$26,599.84 | \$0.00 | \$26,599.84 | \$0.00 | \$0.00 | |
| Community Partners for Affordable Housing Inc | 8812 | 23206 PO BOX | FY18/19RR | 15-APR-2019 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution - Commissioner Rogers |
| Community Partners for Affordable Housing Inc | 8812 | 23206 PO BOX | Jan-Mar'19 / 0332 | 30-APR-2019 | 2,733.00 | 0.00 | 2,733.00 | 0.00 | 0.00 | USD | CDBG Project #0332 / Jan-Mar'19 |
| Community Partners for Affordable Housing Inc | | | | | Totals: | \$4,733.00 | \$0.00 | \$4,733.00 | \$0.00 | \$0.00 | |
| Conifer Clinical Services | 33453 | 7150 SW HAMPTON | 101 | 10-APR-2019 | 660.00 | 0.00 | 660.00 | 0.00 | 0.00 | USD | SONL Eval - AMH |
| Conifer Clinical Services | 33453 | 7150 SW HAMPTON | 102 | 27-APR-2019 | 780.00 | 0.00 | 780.00 | 0.00 | 0.00 | USD | SONL Eval - BH |
| Conifer Clinical Services | | | | | Totals: | \$1,440.00 | \$0.00 | \$1,440.00 | \$0.00 | \$0.00 | |
| Constant Contact Inc | 29775 | 1601 TRAPELO | OXALRTQAB10919 | 19-APR-2019 | 1,050.00 | 0.00 | 1,050.00 | 0.00 | 0.00 | USD | SANNESTIENSTRA 6/1/19-5/31/20 SWR |
| Constant Contact Inc | | | | | Totals: | \$1,050.00 | \$0.00 | \$1,050.00 | \$0.00 | \$0.00 | |
| Cook Engine Inc | 31702 | 530 TOMAHAWK | 2709 | 25-APR-2019 | 1,332.20 | 0.00 | 1,332.20 | 0.00 | 0.00 | USD | SO - maintenance/repair Marine boats |
| Cook Engine Inc | | | | | Totals: | \$1,332.20 | \$0.00 | \$1,332.20 | \$0.00 | \$0.00 | |
| Cops Towing Inc | 26945 | 13621 NW MAIN | 00001141 | 06-APR-2019 | 1,136.75 | 0.00 | 1,136.75 | 0.00 | 0.00 | USD | SO - vehicle tow re: case: 50 19010349 |
| Cops Towing Inc | | | | | Totals: | \$1,136.75 | \$0.00 | \$1,136.75 | \$0.00 | \$0.00 | |
| CorVel Corporation | 31973 | 22369 PO BOX | 042619-WCOR | 26-APR-2019 | 6,784.72 | 0.00 | 6,784.72 | 0.00 | 0.00 | USD | April 2019 Replenishment #2 |
| CorVel Corporation | 31973 | 22369 PO BOX | 042219-WCOR | 22-APR-2019 | 75,784.34 | 0.00 | 75,784.34 | 0.00 | 0.00 | USD | April 2019 Replenishment |
| CorVel Corporation | | | | | Totals: | \$82,569.06 | \$0.00 | \$82,569.06 | \$0.00 | \$0.00 | |
| Courageous Mourning | 30736 | 15110 BOONES | FY 18116 | 10-APR-2019 | 2,454.00 | 0.00 | 2,454.00 | 0.00 | 0.00 | USD | SVCS |
| Courageous Mourning | | | | | Totals: | \$2,454.00 | \$0.00 | \$2,454.00 | \$0.00 | \$0.00 | |
| Crescent Electric Supply Company | 25256 | 500 PO BOX | S505994980.002 | 22-APR-2019 | 49,740.00 | 0.00 | 49,740.00 | 0.00 | 0.00 | USD | Project #100329 - Springville Rd Phase 2 (178th Ave - Samuel Dr); Crescent Electric, \$49,740.00 |
| Crescent Electric Supply Company | | | | | Totals: | \$49,740.00 | \$0.00 | \$49,740.00 | \$0.00 | \$0.00 | |
| Curtis, Consuelo | 34064 | 3615 HOODVIEW | RI 492804, 2 | 14-APR-2019 | 30.00 | 0.00 | 30.00 | 0.00 | 0.00 | USD | Juvenile Restitution Payment |
| Curtis, Consuelo | | | | | Totals: | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$0.00 | |
| DKS Associates Inc | 8926 | 720 SW WASHNGTN | 0069525 | 02-APR-2019 | 9,653.95 | 0.00 | 9,653.95 | 0.00 | 0.00 | USD | Project #100363 - Cornelius Pass Road/Germantown Road Intersection; DKS, \$9,653.95 |
| DKS Associates Inc | 8926 | 720 SW WASHNGTN | 0069728 | 18-APR-2019 | 13,535.10 | 0.00 | 13,535.10 | 0.00 | 0.00 | USD | Project #100258 - 2015 ITS Gain Share; DKS, \$13,535.10 |
| DKS Associates Inc | 8926 | 720 SW WASHNGTN | 0069521 | 02-APR-2019 | 14,276.59 | 0.00 | 14,276.59 | 0.00 | 0.00 | USD | Project #100376 - Scholls Ferry Road / Scholls-Sherwood Road Intersection; DKS, \$14,276.59 |
| DKS Associates Inc | 8926 | 720 SW WASHNGTN | 0069729 | 18-APR-2019 | 15,192.96 | 0.00 | 15,192.96 | 0.00 | 0.00 | USD | Project #100376 - Scholls Ferry Rd / Scholls-Sherwood Rd Intersection; DKS, \$15,192.96 |
| DKS Associates Inc | 8926 | 720 SW WASHNGTN | 0069520 | 02-APR-2019 | 15,478.75 | 0.00 | 15,478.75 | 0.00 | 0.00 | USD | Project #100258 - 2015 ITS Gain Share; DKS, \$15,478.75 |
| DKS Associates Inc | 8926 | 720 SW WASHNGTN | 0069730 | 18-APR-2019 | 22,045.03 | 0.00 | 22,045.03 | 0.00 | 0.00 | USD | Project #100363 - Cornelius Pass Rd/Germantown Rd Intersection; DKS, \$22,045.03 |
| DKS Associates Inc | | | | | Totals: | \$90,182.38 | \$0.00 | \$90,182.38 | \$0.00 | \$0.00 | |
| DL General Contracting Inc | 33579 | 456 PO BOX | 0370 | 05-APR-2019 | 1,400.00 | 0.00 | 1,400.00 | 0.00 | 0.00 | USD | HARDE 16-17 Project #18-808 Aldridge |
| DL General Contracting Inc | 33579 | 456 PO BOX | 0371 | 22-APR-2019 | 4,850.00 | 0.00 | 4,850.00 | 0.00 | 0.00 | USD | VHIP Project #V18-009 Carpenter |
| DL General Contracting Inc | | | | | Totals: | \$6,250.00 | \$0.00 | \$6,250.00 | \$0.00 | \$0.00 | |

Expenditures for Publication

Run Date: 05-09-2019

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|---|-------------|-----------------|----------------|--------------|---------------------|----------------|---------------------|---------------|---------------|-----|--|
| DSU Peterbilt & GMC Inc | 11821 | 3486 PO BOX | 228961B | 15-APR-2019 | 466.11 | 0.00 | 466.11 | 0.00 | 0.00 | USD | Parts |
| DSU Peterbilt & GMC Inc | 11821 | 3486 PO BOX | 20038867 | 23-APR-2019 | 653.63 | 0.00 | 653.63 | 0.00 | 0.00 | USD | Commercial repair Vehicle #15555 |
| DSU Peterbilt & GMC Inc | | | Totals: | | \$1,119.74 | \$0.00 | \$1,119.74 | \$0.00 | \$0.00 | | |
| Daily Journal of Commerce Inc | 8934 | 86 POB 2812 | 744214085 | 03-APR-2019 | 71.55 | 0.00 | 71.55 | 0.00 | 0.00 | USD | Legal Ad 2019.051B |
| Daily Journal of Commerce Inc | 8934 | 86 POB 2812 | 744218775 | 08-APR-2019 | 256.50 | 0.00 | 256.50 | 0.00 | 0.00 | USD | Pjt 100378/1003818100380 Adv & Pub Notices |
| Daily Journal of Commerce Inc | 8934 | 86 POB 2812 | 744218774 | 08-APR-2019 | 257.85 | 0.00 | 257.85 | 0.00 | 0.00 | USD | Project #100359 - Vanderschuere Rd Bridge Replacement; Daily Journal of Commerce, \$257.85 |
| Daily Journal of Commerce Inc | 8934 | 86 POB 2812 | 744218777 | 08-APR-2019 | 257.85 | 0.00 | 257.85 | 0.00 | 0.00 | USD | Pjt 100418/7751 Adv & Pub Notices |
| Daily Journal of Commerce Inc | 8934 | 86 POB 2812 | 744218776 | 08-APR-2019 | 261.90 | 0.00 | 261.90 | 0.00 | 0.00 | USD | Pjt 100417/7749 Adv & Pub Notices |
| Daily Journal of Commerce Inc | | | Totals: | | \$1,105.65 | \$0.00 | \$1,105.65 | \$0.00 | \$0.00 | | |
| Daltons Northwest Catering | 24205 | 8530 SW PFAFFLE | 04252019 | 25-APR-2019 | 1,320.00 | 0.00 | 1,320.00 | 0.00 | 0.00 | USD | SO - catering for E-Staff off-site meeting |
| Daltons Northwest Catering | | | Totals: | | \$1,320.00 | \$0.00 | \$1,320.00 | \$0.00 | \$0.00 | | |
| DataSafe Inc | 29127 | 23056 PO BOX | 0043953 | 02-APR-2019 | 175.20 | 0.00 | 175.20 | 0.00 | 0.00 | USD | Secutiry Devices Storage |
| DataSafe Inc | | | Totals: | | \$175.20 | \$0.00 | \$175.20 | \$0.00 | \$0.00 | | |
| David Evans & Associates Inc | 8953 | 24340 DEPT LA | 441298 | 10-APR-2019 | 9,593.35 | 0.00 | 9,593.35 | 0.00 | 0.00 | USD | Project #100158 - 124th Ave Extension & Basalt Creek Planning Basin; David Evans & Associates, \$9,593.35 |
| David Evans & Associates Inc | 8953 | 24340 DEPT LA | 442026 | 19-APR-2019 | 14,708.55 | 0.00 | 14,708.55 | 0.00 | 0.00 | USD | Project #100416 - Replace "B" St Bridge; David Evans & Associates, \$14,708.55 |
| David Evans & Associates Inc | 8953 | 24340 DEPT LA | 441409 | 10-APR-2019 | 32,030.28 | 0.00 | 32,030.28 | 0.00 | 0.00 | USD | Project #100249 - 198th Ave (TV Hwy - Farmington Rd); David Evans & Associates, \$32,030.28 |
| David Evans & Associates Inc | 8953 | 24340 DEPT LA | 441402 | 10-APR-2019 | 54,048.14 | 0.00 | 54,048.14 | 0.00 | 0.00 | USD | Project #100361 - Tualatin-Sherwood Rd (Teton to Langer Farms); David Evans & Associates, Inc., \$54,048.14 |
| David Evans & Associates Inc | 8953 | 24340 DEPT LA | 441311 | 10-APR-2019 | 58,749.90 | 0.00 | 58,749.90 | 0.00 | 0.00 | USD | Pjt 100409/100410/100411 |
| David Evans & Associates Inc | 8953 | 24340 DEPT LA | 441408 | 10-APR-2019 | 97,297.04 | 0.00 | 97,297.04 | 0.00 | 0.00 | USD | Project #100309 - Walker Rd (Schendel - Butner); David Evans & Associates, \$97,297.04 |
| David Evans & Associates Inc | | | Totals: | | \$266,427.26 | \$0.00 | \$266,427.26 | \$0.00 | \$0.00 | | |
| Day Wireless Systems Inc | 8960 | 22169 PO BOX | 478940 | 23-APR-2019 | 5,348.57 | 0.00 | 5,348.57 | 0.00 | 0.00 | USD | Upfit Vehicle #13583 |
| Day Wireless Systems Inc | 8960 | 22169 PO BOX | 478941 | 23-APR-2019 | 5,348.57 | 0.00 | 5,348.57 | 0.00 | 0.00 | USD | Upfit Vehicle #13590 |
| Day Wireless Systems Inc | | | Totals: | | \$10,697.14 | \$0.00 | \$10,697.14 | \$0.00 | \$0.00 | | |
| DePaul Industries | 10857 | 600 UNIVERSITY | 1000465 | 05-APR-2019 | 458.60 | 0.00 | 458.60 | 0.00 | 0.00 | USD | 801598 ANIMAL SVCS |
| DePaul Industries | 10857 | 600 UNIVERSITY | 1000704 | 21-APR-2019 | 1,313.89 | 0.00 | 1,313.89 | 0.00 | 0.00 | USD | 801598 ANIMAL SVCS |
| DePaul Industries | 10857 | 600 UNIVERSITY | 1000621 | 19-APR-2019 | 1,365.48 | 0.00 | 1,365.48 | 0.00 | 0.00 | USD | 801598 ANIMAL SVCS |
| DePaul Industries | | | Totals: | | \$3,137.97 | \$0.00 | \$3,137.97 | \$0.00 | \$0.00 | | |
| DePaul Treatment Centers Inc | 8962 | 3007 PO BOX | MAR19-WASH-H | 01-APR-2019 | 2,310.00 | 0.00 | 2,310.00 | 0.00 | 0.00 | USD | 2019-03 B&W Housing Assistance |
| DePaul Treatment Centers Inc | 8962 | 3007 PO BOX | MAR2019-WASH | 01-APR-2019 | 5,110.00 | 0.00 | 5,110.00 | 0.00 | 0.00 | USD | 2019.03 SE67 ResCap |
| DePaul Treatment Centers Inc | | | Totals: | | \$7,420.00 | \$0.00 | \$7,420.00 | \$0.00 | \$0.00 | | |
| Demco Inc | 8972 | 8048 PO BOX | 6587542 | 09-APR-2019 | 177.25 | 0.00 | 177.25 | 0.00 | 0.00 | USD | COOP LIB - book tape, cd cases, steel book support base |
| Demco Inc | | | Totals: | | \$177.25 | \$0.00 | \$177.25 | \$0.00 | \$0.00 | | |
| Deo, Sukhjinder S & Deo, Aneet J | 34102 | 10702 SW LONDON | 100251-001 | 17-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | File #001: Project #100251 - Elwert/Kruger Intersection; ROW Acq: TCEA; Sukhjinder S. Deo and Aneet J. Deo, \$500.00 |
| Deo, Sukhjinder S & Deo, Aneet J | | | Totals: | | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | | |
| DiLoreto Architecture LLC | 28751 | 200 NE 20TH | 19003 | 02-APR-2019 | 6,097.50 | 0.00 | 6,097.50 | 0.00 | 0.00 | USD | Progress billing for the Shower/locker facility |
| DiLoreto Architecture LLC | | | Totals: | | \$6,097.50 | \$0.00 | \$6,097.50 | \$0.00 | \$0.00 | | |

Expenditures for Publication

Run Date: 05-09-2019

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|--|-------------|---|--------------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|--|
| Dicks Country Chrysler/Jeep/Dodge | 8997 | 1388 PO BOX | 5117454 | 19-APR-2019 | 481.60 | 0.00 | 481.60 | 0.00 | 0.00 | USD | Parts |
| | | Dicks Country Chrysler/Jeep/Dodge | | Totals: | \$481.60 | \$0.00 | \$481.60 | \$0.00 | \$0.00 | | |
| Diversified Business Services Inc | 12740 | 267 PO BOX | 201997 | 12-APR-2019 | 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | USD | Subpoenaed medical records for DA 370623 |
| Diversified Business Services Inc | 12740 | 267 PO BOX | 202035 | 12-APR-2019 | 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | USD | Subpoenaed medical records for DA 376719 |
| | | Diversified Business Services Inc | | Totals: | \$10.00 | \$0.00 | \$10.00 | \$0.00 | \$0.00 | | |
| Documart of Portland | 22398 | 5809 CORN PASS | 52334 | 02-APR-2019 | 27.94 | 0.00 | 27.94 | 0.00 | 0.00 | USD | ACCT# 060039/SYMPATHY CARDS |
| Documart of Portland | 22398 | 5809 CORN PASS | 52249 | 01-APR-2019 | 31.53 | 0.00 | 31.53 | 0.00 | 0.00 | USD | ACCT# 060039/ENVIRONMENTAL HEATHLH |
| Documart of Portland | 22398 | 5809 CORN PASS | 52358 | 01-APR-2019 | 132.92 | 0.00 | 132.92 | 0.00 | 0.00 | USD | ACCT# 060039/VOLUNTEER BROCHURES |
| | | Documart of Portland | | Totals: | \$192.39 | \$0.00 | \$192.39 | \$0.00 | \$0.00 | | |
| Doherty Ford | 9012 | 97 PO BOX | FOCS210144 | 02-APR-2019 | 89.95 | 0.00 | 89.95 | 0.00 | 0.00 | USD | Commercial repair Vehicle #11692 |
| Doherty Ford | 9012 | 97 PO BOX | FOCS210381 | 10-APR-2019 | 89.95 | 0.00 | 89.95 | 0.00 | 0.00 | USD | Commercial repair Vehicle #11698 |
| Doherty Ford | 9012 | 97 PO BOX | FOCS210511 | 15-APR-2019 | 89.95 | 0.00 | 89.95 | 0.00 | 0.00 | USD | Commercial repair Vehicle #11103 |
| Doherty Ford | 9012 | 97 PO BOX | FOCS210557 | 15-APR-2019 | 89.95 | 0.00 | 89.95 | 0.00 | 0.00 | USD | Commercial repair Vehicle #11085 |
| | | Doherty Ford | | Totals: | \$359.80 | \$0.00 | \$359.80 | \$0.00 | \$0.00 | | |
| Domestic Violence Resource Center | 9015 | 494 PO BOX | 03312019 | 04-APR-2019 | 3,207.35 | 0.00 | 3,207.35 | 0.00 | 0.00 | USD | Mary Mac House 3/1/19 to 3/31/19 |
| Domestic Violence Resource Center | 9015 | 494 PO BOX | MMH 03/2019 | 03-APR-2019 | 3,502.54 | 0.00 | 3,502.54 | 0.00 | 0.00 | USD | March 2019 JRI-Mary Mac House Advocate - P&P |
| Domestic Violence Resource Center | 9015 | 494 PO BOX | ADV 3/2019 | 03-APR-2019 | 10,349.45 | 0.00 | 10,349.45 | 0.00 | 0.00 | USD | March 2019 JRI-Community Advocate program - P&P |
| | | Domestic Violence Resource Center | | Totals: | \$17,059.34 | \$0.00 | \$17,059.34 | \$0.00 | \$0.00 | | |
| Dual Diagnosis Anonymous of Oregon Inc | 28542 | 2883 PO BOX | 15-2 | 05-APR-2019 | 1,990.00 | 0.00 | 1,990.00 | 0.00 | 0.00 | USD | 2019.03 SUPPORT GROUP MEETINGS |
| | | Dual Diagnosis Anonymous of Oregon Inc | | Totals: | \$1,990.00 | \$0.00 | \$1,990.00 | \$0.00 | \$0.00 | | |
| Edwards Center Inc | 9076 | Aloha | 20190502 | 18-APR-2019 | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | USD | May 2nd CPO 6 Meeting at Lampros Hedinger Performance Hall |
| | | Edwards Center Inc | | Totals: | \$150.00 | \$0.00 | \$150.00 | \$0.00 | \$0.00 | | |
| Elmers Flag & Banner LLC | 32297 | 1332 BROADWAY | 13393 | 01-APR-2019 | 622.50 | 0.00 | 622.50 | 0.00 | 0.00 | USD | Military flags |
| | | Elmers Flag & Banner LLC | | Totals: | \$622.50 | \$0.00 | \$622.50 | \$0.00 | \$0.00 | | |
| Employers Overload | 9106 | 1928 PO BOX | 347476 | 17-APR-2019 | 510.42 | 0.00 | 510.42 | 0.00 | 0.00 | USD | Payroll Services / Inv 347476 / Acct #3701 / Elections |
| Employers Overload | 9106 | 1928 PO BOX | 347242 | 10-APR-2019 | 2,492.10 | 0.00 | 2,492.10 | 0.00 | 0.00 | USD | Payroll Services / Inv 347242 / Acct 3701 / Elections |
| | | Employers Overload | | Totals: | \$3,002.52 | \$0.00 | \$3,002.52 | \$0.00 | \$0.00 | | |
| EnSoftek Inc | 28993 | 735 SW 158TH | 13370 | 04-APR-2019 | 18,867.00 | 0.00 | 18,867.00 | 0.00 | 0.00 | USD | MARCH 2019 SVCS |
| | | EnSoftek Inc | | Totals: | \$18,867.00 | \$0.00 | \$18,867.00 | \$0.00 | \$0.00 | | |
| Enterprise Holdings Inc | 27596 | 840173 PO BOX | 20875501 | 20-APR-2019 | 66.28 | 0.00 | 66.28 | 0.00 | 0.00 | USD | SO - car rental PM |
| Enterprise Holdings Inc | 27596 | 840173 PO BOX | 20943806 | 27-APR-2019 | 489.16 | 0.00 | 489.16 | 0.00 | 0.00 | USD | SO - car rental - CS |
| Enterprise Holdings Inc | 27596 | 840173 PO BOX | 20804182 | 13-APR-2019 | 605.15 | 0.00 | 605.15 | 0.00 | 0.00 | USD | SO - car rental |
| | | Enterprise Holdings Inc | | Totals: | \$1,160.59 | \$0.00 | \$1,160.59 | \$0.00 | \$0.00 | | |
| Environmental & Land Use Economics | 9117 | 421 N TOMAHAWK | 190331 | 02-APR-2019 | 1,856.25 | 0.00 | 1,856.25 | 0.00 | 0.00 | USD | PJT #2534 - MSTIP 3 Admin, INV #190331 |
| | | Environmental & Land Use Economics | | Totals: | \$1,856.25 | \$0.00 | \$1,856.25 | \$0.00 | \$0.00 | | |
| Environmental Health | 10869 | 1430 TANDEM NE | EHS214540HJavedani | 18-APR-2019 | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | USD | HORMOZ JAVEDANI EH-S-214540 |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
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| Registration Board | | | 2019 | | | | | | | | |
| Environmental Health Registration Board | 10869 | 1430 TANDEM NE | EHS10176613DWair2019 | 23-APR-2019 | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | USD | DAWN WAIR EH-S-10176613 |
| | | Environmental Health Registration Board | | Totals: | \$300.00 | \$0.00 | \$300.00 | \$0.00 | \$0.00 | | |
| Environmental Systems Research Institute | 9124 | 380 NEW YORK | 93628268 | 18-APR-2019 | 123,091.97 | 0.00 | 123,091.97 | 0.00 | 0.00 | USD | ArcGIS Desktop Maintenance Renewal 06/05/19-06/04/20 |
| | | Environmental Systems Research Institute | | Totals: | \$123,091.97 | \$0.00 | \$123,091.97 | \$0.00 | \$0.00 | | |
| Epic Land Solutions Inc | 20629 | 2601 AIRPORT DR | 0319-0503 | 08-APR-2019 | 14,510.17 | 0.00 | 14,510.17 | 0.00 | 0.00 | USD | Project #100294, \$1,884.61; Project #100098, \$10,939.33; Project #100308, \$1,686.23; Epic Land Solutions, Inc., \$14,510.17 |
| | | Epic Land Solutions Inc | | Totals: | \$14,510.17 | \$0.00 | \$14,510.17 | \$0.00 | \$0.00 | | |
| Eprint | 22982 | 9970 GREENBURG | 406354 | 08-APR-2019 | 78.55 | 0.00 | 78.55 | 0.00 | 0.00 | USD | CPO 15 April Meeting Notice |
| Eprint | 22982 | 9970 GREENBURG | 406353 | 08-APR-2019 | 123.05 | 0.00 | 123.05 | 0.00 | 0.00 | USD | CPO 10 April Meeting Notice |
| Eprint | 22982 | 9970 GREENBURG | 406401 | 15-APR-2019 | 148.09 | 0.00 | 148.09 | 0.00 | 0.00 | USD | CPO 12F April Meeting Notice |
| Eprint | 22982 | 9970 GREENBURG | 406342 | 08-APR-2019 | 150.25 | 0.00 | 150.25 | 0.00 | 0.00 | USD | CPO 4K April Meeting Notice |
| Eprint | 22982 | 9970 GREENBURG | 406325 | 05-APR-2019 | 280.27 | 0.00 | 280.27 | 0.00 | 0.00 | USD | CPO 3 April Meeting Notice |
| | | Eprint | | Totals: | \$780.21 | \$0.00 | \$780.21 | \$0.00 | \$0.00 | | |
| Equifax Information Service LLC | 18007 | 71221 PO BOX | 5314333 | 17-APR-2019 | 133.19 | 0.00 | 133.19 | 0.00 | 0.00 | USD | SO - background checks |
| | | Equifax Information Service LLC | | Totals: | \$133.19 | \$0.00 | \$133.19 | \$0.00 | \$0.00 | | |
| Evergreen Gas Inc | 32164 | 16385 SW LANGER | 3968384 | 16-APR-2019 | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | USD | WSE Project #2018-558 Escalera/Lopez |
| | | Evergreen Gas Inc | | Totals: | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | | |
| ExamWorks Clinical Solutions LLC | 32097 | 2397 HUNTCREST | ECS-APR19-5104 | 10-APR-2019 | 425.00 | 0.00 | 425.00 | 0.00 | 0.00 | USD | April Mandatory Insurer Reporting |
| | | ExamWorks Clinical Solutions LLC | | Totals: | \$425.00 | \$0.00 | \$425.00 | \$0.00 | \$0.00 | | |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 711CM | 11-APR-2019 | (460.00) | 0.00 | (460.00) | 0.00 | 0.00 | USD | Full refund for N. Santoya 4/4-5/3/19 *client did not stay |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 733 | 22-APR-2019 | 30.66 | 0.00 | 30.66 | 0.00 | 0.00 | USD | B. White housing 4/11 - 4/12/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 714 | 08-APR-2019 | 103.88 | 0.00 | 103.88 | 0.00 | 0.00 | USD | N. Dominguez housing 3/23 - 3/29/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 711 | 08-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | N. Santoya housing 4/4 - 5/3/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 712 | 08-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | J. Bell housing 4/8 - 5/7/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 713 | 08-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | S. Hadley housing 3/27 - 4/26/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 715 | 08-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | J. Harmon housing 2/26 - 3/25/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 716 | 08-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | K. Bates housing 4/11 - 5/10/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 717 | 08-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | R. Roman-Gonzalez housing 4/11 - 5/10/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 718 | 08-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | B. Ferreira housing 3/25 - 4/24/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 719 | 09-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | A. Armstrong housing 3/28 - 4/27/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 720 | 09-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | D. Durham housing 4/8 - 5/7/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 722 | 09-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | J. Cheely housing 4/1 - 4/30/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 723 | 09-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | C. Glaser housing 4/4 - 5/3/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 724 | 09-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | A. Hurst housing 4/5 - 5/4/19 |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|-------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|--|
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 725 | 09-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | A. Martin housing 4/1 - 4/30/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 726 | 12-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | R. Seaberg housing 4/15 - 5/14/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 727 | 12-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | B. Torres housing 4/15 - 5/14/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 728 | 12-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | R. Larson housing 4/19 - 5/18/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 729 | 12-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | L. Hough housing 4/16 - 5/15/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 731 | 12-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | L. Al-Shammari housing 4/17 - 5/16/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 732 | 22-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | J. Harman housing 3/26 - 4/25/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 734 | 22-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | D. Kahue housing 4/5 - 5/4/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 735 | 25-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | L. Valdovinos housing 4/25 - 5/24/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 736 | 25-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | J. Vasey housing 4/11 - 5/10/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 737 | 25-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | A. Dunham housing 4/16 - 5/15/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 738 | 25-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | S. Hadley housing 4/27 - 5/26/19 |
| Fairhaven Recovery Homes | 26940 | 584 PO BOX | 739 | 27-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | B. Ferreira housing 4/25 - 5/24/19 |
| Fairhaven Recovery Homes | | | | | Totals: | \$11,174.54 | \$0.00 | \$11,174.54 | \$0.00 | \$0.00 | |
| Family Focus Counseling Center | 23062 | 205 SE 3RD | 26671 | 01-APR-2019 | 140.00 | 0.00 | 140.00 | 0.00 | 0.00 | USD | BD groups Jan & Feb 2019 |
| Family Focus Counseling Center | 23062 | 205 SE 3RD | 26672 | 01-APR-2019 | 420.00 | 0.00 | 420.00 | 0.00 | 0.00 | USD | GG Groups Dec 2018 - Mar 2019 |
| Family Focus Counseling Center | | | | | Totals: | \$560.00 | \$0.00 | \$560.00 | \$0.00 | \$0.00 | |
| Farmington Rock | 29910 | 772 PO BOX | 19-1679 | 02-APR-2019 | 174.00 | 0.00 | 174.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Farmington Rock | 29910 | 772 PO BOX | 19-1722 | 08-APR-2019 | 338.00 | 0.00 | 338.00 | 0.00 | 0.00 | USD | Aggregate |
| Farmington Rock | 29910 | 772 PO BOX | 19-1733 | 09-APR-2019 | 1,000.48 | 0.00 | 1,000.48 | 0.00 | 0.00 | USD | Aggregate |
| Farmington Rock | | | | | Totals: | \$1,512.48 | \$0.00 | \$1,512.48 | \$0.00 | \$0.00 | |
| Fastenal Company | 27945 | 1286 PO BOX | ORHIL98188 | 03-APR-2019 | 9.57 | 0.00 | 9.57 | 0.00 | 0.00 | USD | Blades |
| Fastenal Company | 27945 | 1286 PO BOX | ORHIL98320 | 09-APR-2019 | 9.70 | 0.00 | 9.70 | 0.00 | 0.00 | USD | drill bits |
| Fastenal Company | 27945 | 1286 PO BOX | ORHIL98140 | 01-APR-2019 | 90.58 | 0.00 | 90.58 | 0.00 | 0.00 | USD | Steel Prybar |
| Fastenal Company | 27945 | 1286 PO BOX | ORHIL98285 | 08-APR-2019 | 199.99 | 0.00 | 199.99 | 0.00 | 0.00 | USD | Socket Set |
| Fastenal Company | | | | | Totals: | \$309.84 | \$0.00 | \$309.84 | \$0.00 | \$0.00 | |
| Fastsigns Beaverton | 23635 | 12700 SW CANYON | BTVN-80855 | 05-APR-2019 | 497.80 | 0.00 | 497.80 | 0.00 | 0.00 | USD | Magnetic Door Logos / Inv #BVTN-80855/ Appraisal |
| Fastsigns Beaverton | | | | | Totals: | \$497.80 | \$0.00 | \$497.80 | \$0.00 | \$0.00 | |
| Ferlitsch, De Anna L | 34066 | 8755 SW 80TH | 2019-019205 | 05-APR-2019 | 4,300.00 | 0.00 | 4,300.00 | 0.00 | 0.00 | USD | Pjt 100382/7737 RoW Acquisition 80th Ave Culvert #1950 |
| Ferlitsch, De Anna L | | | | | Totals: | \$4,300.00 | \$0.00 | \$4,300.00 | \$0.00 | \$0.00 | |
| Ferrellgas | 33769 | 173940 PO BOX | 1105972975 | 03-APR-2019 | 210.62 | 0.00 | 210.62 | 0.00 | 0.00 | USD | Fuel |
| Ferrellgas | | | | | Totals: | \$210.62 | \$0.00 | \$210.62 | \$0.00 | \$0.00 | |
| Fidelity Information Services LLC | 30011 | 4535 PO BOX | 34496009 | 08-APR-2019 | 56.73 | 0.00 | 56.73 | 0.00 | 0.00 | USD | Billing Solutions / Collections / Inv 34496009 |
| Fidelity Information Services LLC | 30011 | 4535 PO BOX | 34495799 | 08-APR-2019 | 601.72 | 0.00 | 601.72 | 0.00 | 0.00 | USD | SO - Alarm Fees via PayDirect; Online payment services for alarms |
| Fidelity Information Services LLC | 30011 | 4535 PO BOX | 34495887 | 08-APR-2019 | 8,918.14 | 0.00 | 8,918.14 | 0.00 | 0.00 | USD | FIS services March 2019 |
| Fidelity Information Services LLC | | | | | Totals: | \$9,576.59 | \$0.00 | \$9,576.59 | \$0.00 | \$0.00 | |
| Fidelity National Title Company of Oregon | 9185 | 900 SW 5TH | 100249-235 | 01-APR-2019 | 216,624.28 | 0.00 | 216,624.28 | 0.00 | 0.00 | USD | File #235, ROW Acquisition: R/W, PSUE, TCE, PJT #100249 - SW 198th Ave: (TV Hwy - SW Farmington Road), R&O #16-21, |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---------------------------------------|-------------|--|------------|----------------|---------------------|----------------|---------------------|---------------|---------------|-----|--|
| | | | | | | | | | | | Map: 1S213BA03501, Owner: De Liu, Site: 4185 SW 198th Ave, Beaverton, OR 97078 |
| | | Fidelity National Title Company of Oregon | | Totals: | \$216,624.28 | \$0.00 | \$216,624.28 | \$0.00 | \$0.00 | | |
| Field Command LLC | 33912 | 6647 PO BOX | 24 | 10-APR-2019 | 38,000.00 | 0.00 | 38,000.00 | 0.00 | 0.00 | USD | SO - tactical science course Sunriver, 2019-04-01 |
| | | Field Command LLC | | Totals: | \$38,000.00 | \$0.00 | \$38,000.00 | \$0.00 | \$0.00 | | |
| Fireside Home Solutions | 32163 | 18389 BOONES FY | 1276819 | 05-APR-2019 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | USD | WSE Project #2018-530 Smith, Teri |
| Fireside Home Solutions | 32163 | 18389 BOONES FY | 1288146 | 16-APR-2019 | 4,231.00 | 0.00 | 4,231.00 | 0.00 | 0.00 | USD | WSE Project #2018-550 Bolton |
| | | Fireside Home Solutions | | Totals: | \$5,731.00 | \$0.00 | \$5,731.00 | \$0.00 | \$0.00 | | |
| First Community Credit Union | 30113 | 200 N ADAMS | P1440435 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P1440435 / Alan Snyder Inc. DBA: Spaghetti Western |
| First Community Credit Union | 30113 | 200 N ADAMS | P2012009 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2012009 / Alan Snyder Inc. DBA: Last Lap |
| | | First Community Credit Union | | Totals: | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$0.00 | | |
| First Technology Credit Union | 12988 | 2100 PO BOX | P2184937 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2184937 / Accel Automotive LLC |
| | | First Technology Credit Union | | Totals: | \$15.00 | \$0.00 | \$15.00 | \$0.00 | \$0.00 | | |
| FleetPride Inc | 29935 | 847118 PO BOX | 24141325 | 03-APR-2019 | 14.04 | 0.00 | 14.04 | 0.00 | 0.00 | USD | Parts |
| FleetPride Inc | 29935 | 847118 PO BOX | 24520168 | 08-APR-2019 | 61.95 | 0.00 | 61.95 | 0.00 | 0.00 | USD | Parts |
| FleetPride Inc | 29935 | 847118 PO BOX | 25886042 | 26-APR-2019 | 70.32 | 0.00 | 70.32 | 0.00 | 0.00 | USD | Parts |
| FleetPride Inc | 29935 | 847118 PO BOX | 24122389 | 03-APR-2019 | 134.64 | 0.00 | 134.64 | 0.00 | 0.00 | USD | Parts |
| | | FleetPride Inc | | Totals: | \$280.95 | \$0.00 | \$280.95 | \$0.00 | \$0.00 | | |
| Foliage Services by Concepts in Green | 9217 | 30387 PO BOX | 7419996 | 01-APR-2019 | 860.50 | 0.00 | 860.50 | 0.00 | 0.00 | USD | April plant maintenance |
| | | Foliage Services by Concepts in Green | | Totals: | \$860.50 | \$0.00 | \$860.50 | \$0.00 | \$0.00 | | |
| Forest Grove School District | 9228 | 1728 MAIN ST | FG 033119 | 16-APR-2019 | 3,432.96 | 0.00 | 3,432.96 | 0.00 | 0.00 | USD | Mar 2019 - School District CET Collection |
| | | Forest Grove School District | | Totals: | \$3,432.96 | \$0.00 | \$3,432.96 | \$0.00 | \$0.00 | | |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 379CM | 15-APR-2019 | (321.43) | 0.00 | (321.43) | 0.00 | 0.00 | USD | Credit for A. Grayson days of non-stay 3/8 - 3/25/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 396CM | 29-APR-2019 | (193.55) | 0.00 | (193.55) | 0.00 | 0.00 | USD | Credit for V. Rosensteil days of non-stay 3/31 - 4/11/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 330CM | 25-APR-2019 | (145.16) | 0.00 | (145.16) | 0.00 | 0.00 | USD | Credit for R. Hunt days of non-stay 1/20 - 1/28/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 406 | 09-APR-2019 | 161.30 | 0.00 | 161.30 | 0.00 | 0.00 | USD | P. Grossarth housing 3/26 - 4/4/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 402 | 08-APR-2019 | 350.00 | 0.00 | 350.00 | 0.00 | 0.00 | USD | R. Allen housing 4/1 - 4/30/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 397 | 01-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | Guaranteed tx dorm bed #1 - April 2019 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 398 | 01-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | Guaranteed tx dorm bed #2 - April 2019 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 403 | 05-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | P. Marshall housing 4/5 - 5/4/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 404 | 05-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | B. Heilpern housing 3/28 - 4/27/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 405 | 09-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | T. King housing 4/11 - 5/10/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 407 | 09-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | J. Tuengel housing 4/15 - 5/14/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 409 | 09-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | C. Cummings housing 4/9 - 5/8/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 408 | 12-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | E. Fitzgerald housing 4/10 - 5/9/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 410 | 22-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | M. Guin housing 4/19 - 5/18/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 411 | 22-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | T. Oppedahl housing 4/1 - 4/30/19 |



Expenditures for Publication

Run Date: 05-09-2019

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| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 412 | 22-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | J. Stetson housing 4/9 - 5/8/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 413 | 24-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | K. Elkins housing 4/19 - 5/18/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 414 | 24-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | C. Cruz housing 4/19 - 5/18/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 415 | 24-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | A. Richter housing 4/20 - 5/19/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 416 | 24-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | R. Hunt housing 4/3 - 5/2/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 417 | 24-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | C. Burns housing 4/23 - 5/22/19 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 418 | 24-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | B. Gation housing 4/5 - 5/4/19 |
| Fresh Start Recovery Housing | | | | | Totals: | \$8,351.16 | \$0.00 | \$8,351.16 | \$0.00 | \$0.00 | |
| Friends of the Tualatin River National Wildlife Refuge | 29671 | 19255 PAC HWY | FY/18/19RR | 15-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution - Commissioner Rogers |
| Friends of the Tualatin River National Wildlife Refuge | | | | | Totals: | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-681-2515 APR19 | 01-APR-2019 | 41.99 | 0.00 | 41.99 | 0.00 | 0.00 | USD | 2515 APR19 |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-681-0862 APR19 | 01-APR-2019 | 42.96 | 0.00 | 42.96 | 0.00 | 0.00 | USD | 0862 APR19 |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-009-3876 APR19 | 04-APR-2019 | 46.98 | 0.00 | 46.98 | 0.00 | 0.00 | USD | HH - Classroom Internet Service |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-533-8067 APR19 | 01-APR-2019 | 48.13 | 0.00 | 48.13 | 0.00 | 0.00 | USD | 8067 APR19 |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-615-4135 APR19 | 08-APR-2019 | 48.36 | 0.00 | 48.36 | 0.00 | 0.00 | USD | APR 19 |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-844-2952-013118-5-APR | 07-APR-2019 | 55.49 | 0.00 | 55.49 | 0.00 | 0.00 | USD | COOP LIB - phone bill |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-844-4303 APR19 | 07-APR-2019 | 58.16 | 0.00 | 58.16 | 0.00 | 0.00 | USD | APR 19 |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-844-4304 APR19 | 07-APR-2019 | 58.16 | 0.00 | 58.16 | 0.00 | 0.00 | USD | APR 19 |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-615-0853 APR19 | 10-APR-2019 | 61.37 | 0.00 | 61.37 | 0.00 | 0.00 | USD | APR 19 |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-672-7893 APR19 | 10-APR-2019 | 62.20 | 0.00 | 62.20 | 0.00 | 0.00 | USD | APR 19 |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-648-6864 APR 2019 | 10-APR-2019 | 95.98 | 0.00 | 95.98 | 0.00 | 0.00 | USD | Law Library Wireless access 10-APR-2019 to 09-MAY-2019 |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-640-1246 APR19 | 07-APR-2019 | 96.37 | 0.00 | 96.37 | 0.00 | 0.00 | USD | APR 19 |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-640-3768 APR19 | 13-APR-2019 | 103.09 | 0.00 | 103.09 | 0.00 | 0.00 | USD | APR 19 |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 541-189-1380 APR19 | 10-APR-2019 | 12,744.92 | 0.00 | 12,744.92 | 0.00 | 0.00 | USD | APR 19 |
| Frontier Communications Corporation | | | | | Totals: | \$13,564.16 | \$0.00 | \$13,564.16 | \$0.00 | \$0.00 | |
| Galls LLC | 26006 | 71628 POB MAIN | 012370916 | 02-APR-2019 | 40.17 | 0.00 | 40.17 | 0.00 | 0.00 | USD | SO-Uniform pants |
| Galls LLC | 26006 | 71628 POB MAIN | 012429971 | 09-APR-2019 | 40.17 | 0.00 | 40.17 | 0.00 | 0.00 | USD | SO-Uniform pants |
| Galls LLC | 26006 | 71628 POB MAIN | 012404173 | 05-APR-2019 | 43.16 | 0.00 | 43.16 | 0.00 | 0.00 | USD | SO-Uniform pants |
| Galls LLC | 26006 | 71628 POB MAIN | 012463035 | 12-APR-2019 | 69.90 | 0.00 | 69.90 | 0.00 | 0.00 | USD | SO-Uniform pants |
| Galls LLC | | | | | Totals: | \$193.40 | \$0.00 | \$193.40 | \$0.00 | \$0.00 | |
| Galt Foundation | 14264 | 2405 FRONT NE | 2509317-1 | 02-APR-2019 | 309.12 | 0.00 | 309.12 | 0.00 | 0.00 | USD | Parks temporary employees |
| Galt Foundation | 14264 | 2405 FRONT NE | 2509361-1 | 09-APR-2019 | 441.60 | 0.00 | 441.60 | 0.00 | 0.00 | USD | Parks temporary employee |
| Galt Foundation | 14264 | 2405 FRONT NE | 2509401-1 | 16-APR-2019 | 629.28 | 0.00 | 629.28 | 0.00 | 0.00 | USD | Temporary office help |
| Galt Foundation | | | | | Totals: | \$1,380.00 | \$0.00 | \$1,380.00 | \$0.00 | \$0.00 | |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|--|------------------------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|---|
| Garden Home Community Library Association | 9271 | 7475 SW OLESON | 519 GHL | 15-APR-2019 | 43,932.00 | 0.00 | 43,932.00 | 0.00 | 0.00 | USD | COOP LIB - PLSA payment |
| | | Garden Home Community Library Association | | Totals: | \$43,932.00 | \$0.00 | \$43,932.00 | \$0.00 | \$0.00 | | |
| GeoDesign Inc | 13072 | 9450 COMMERCE | 1902-305 | 01-APR-2019 | 1,718.25 | 0.00 | 1,718.25 | 0.00 | 0.00 | USD | LUT/Admin Durham North |
| | | GeoDesign Inc | | Totals: | \$1,718.25 | \$0.00 | \$1,718.25 | \$0.00 | \$0.00 | | |
| Gillespie Graphics | 19100 | 1340 PO BOX | 18671011 | 08-APR-2019 | 760.00 | 0.00 | 760.00 | 0.00 | 0.00 | USD | Conversations may be recorded signage for LEC and Jail |
| | | Gillespie Graphics | | Totals: | \$760.00 | \$0.00 | \$760.00 | \$0.00 | \$0.00 | | |
| Gitlitz, Deborah M | 33037 | 4613 SE 60TH | Y2-3 | 01-APR-2019 | 2,200.66 | 0.00 | 2,200.66 | 0.00 | 0.00 | USD | COOP LIB - fostering reading project |
| | | Gitlitz, Deborah M | | Totals: | \$2,200.66 | \$0.00 | \$2,200.66 | \$0.00 | \$0.00 | | |
| Global Transportation Engineering Corporation | 31848 | 227 SW PINE | 10501 | 26-APR-2019 | 960.00 | 0.00 | 960.00 | 0.00 | 0.00 | USD | Traffic Engineering; Global Transportation Engineering, \$960.00 |
| | | Global Transportation Engineering Corporation | | Totals: | \$960.00 | \$0.00 | \$960.00 | \$0.00 | \$0.00 | | |
| Globalstar USA LLC | 30480 | 30519 PO BOX | 10000000010234244R evised | 25-APR-2019 | 5,523.00 | 0.00 | 5,523.00 | 0.00 | 0.00 | USD | SO- Satellite phone service (Annual 3/2019-3/2020)MCV, Patrolx4, Jail, Investigations |
| | | Globalstar USA LLC | | Totals: | \$5,523.00 | \$0.00 | \$5,523.00 | \$0.00 | \$0.00 | | |
| Good Neighbor Center | 11619 | 11130 GREENBURG | Jan-Mar'19 / 8302 | 09-APR-2019 | 572.03 | 0.00 | 572.03 | 0.00 | 0.00 | USD | CDBG Project #8302 / Jan-Mar'19 |
| Good Neighbor Center | 11619 | 11130 GREENBURG | 03312019 | 02-APR-2019 | 2,635.00 | 0.00 | 2,635.00 | 0.00 | 0.00 | USD | Housing Stabilization Program 3/1/19 to 3/31/19 |
| Good Neighbor Center | 11619 | 11130 GREENBURG | FY18/19RR | 15-APR-2019 | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution - Commissioner Rogers |
| | | Good Neighbor Center | | Totals: | \$6,207.03 | \$0.00 | \$6,207.03 | \$0.00 | \$0.00 | | |
| Goodyear Tire & Rubber Company | 9338 | 1825 NE ARGYLE | 193-1110432 | 11-APR-2019 | 530.40 | 0.00 | 530.40 | 0.00 | 0.00 | USD | Parts |
| | | Goodyear Tire & Rubber Company | | Totals: | \$530.40 | \$0.00 | \$530.40 | \$0.00 | \$0.00 | | |
| Grainger | 11384 | 808705099 DEPT | 9134158014 | 02-APR-2019 | 6.97 | 0.00 | 6.97 | 0.00 | 0.00 | USD | Shop supplies |
| Grainger | 11384 | 808705099 DEPT | 9141432550 | 09-APR-2019 | 8.68 | 0.00 | 8.68 | 0.00 | 0.00 | USD | CPM; Grainger, \$8.68; AAAA Alkaline Batteries, 6 pk |
| Grainger | 11384 | 808705099 DEPT | 9134624841 | 02-APR-2019 | 9.00 | 0.00 | 9.00 | 0.00 | 0.00 | USD | Pre-moistened cleaning tissues |
| Grainger | 11384 | 808705099 DEPT | 9134671206 | 02-APR-2019 | 9.90 | 0.00 | 9.90 | 0.00 | 0.00 | USD | SO - batteries |
| Grainger | 11384 | 808705099 DEPT | 9137290962 | 04-APR-2019 | 17.42 | 0.00 | 17.42 | 0.00 | 0.00 | USD | Bit holder |
| Grainger | 11384 | 808705099 DEPT | 9143946151 | 11-APR-2019 | 21.50 | 0.00 | 21.50 | 0.00 | 0.00 | USD | Shop supplies |
| Grainger | 11384 | 808705099 DEPT | 9139829437 | 08-APR-2019 | 24.20 | 0.00 | 24.20 | 0.00 | 0.00 | USD | Shop supplies |
| Grainger | 11384 | 808705099 DEPT | 9135965904 | 03-APR-2019 | 34.84 | 0.00 | 34.84 | 0.00 | 0.00 | USD | Bit holders |
| Grainger | 11384 | 808705099 DEPT | 9135698323 | 03-APR-2019 | 37.65 | 0.00 | 37.65 | 0.00 | 0.00 | USD | Extension Cord, Floor Cleaner |
| Grainger | 11384 | 808705099 DEPT | 9141047952 | 09-APR-2019 | 39.57 | 0.00 | 39.57 | 0.00 | 0.00 | USD | Retractable Cord Reel |
| Grainger | 11384 | 808705099 DEPT | 9145303088 | 12-APR-2019 | 47.29 | 0.00 | 47.29 | 0.00 | 0.00 | USD | Gloves |
| Grainger | 11384 | 808705099 DEPT | 9147742937 | 16-APR-2019 | 59.57 | 0.00 | 59.57 | 0.00 | 0.00 | USD | Safety Helmet System |
| Grainger | 11384 | 808705099 DEPT | 9148272504 | 17-APR-2019 | 59.57 | 0.00 | 59.57 | 0.00 | 0.00 | USD | Safety Helmet System |
| Grainger | 11384 | 808705099 DEPT | 9135713098 | 03-APR-2019 | 74.28 | 0.00 | 74.28 | 0.00 | 0.00 | USD | Small tools |
| Grainger | 11384 | 808705099 DEPT | 9144164101 | 11-APR-2019 | 81.48 | 0.00 | 81.48 | 0.00 | 0.00 | USD | Gloves, batteries |
| Grainger | 11384 | 808705099 DEPT | 9138201463 | 05-APR-2019 | 87.92 | 0.00 | 87.92 | 0.00 | 0.00 | USD | Brass connectors and inserts |
| Grainger | 11384 | 808705099 DEPT | 9144008787 | 11-APR-2019 | 95.23 | 0.00 | 95.23 | 0.00 | 0.00 | USD | Hand Torch - Swirl Flame |
| Grainger | 11384 | 808705099 DEPT | 9146317418 | 15-APR-2019 | 97.58 | 0.00 | 97.58 | 0.00 | 0.00 | USD | Boiler feed valves |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|--------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|--|
| Grainger | 11384 | 808705099 DEPT | 9135842061 | 03-APR-2019 | 101.12 | 0.00 | 101.12 | 0.00 | 0.00 | USD | Shop supplies |
| Grainger | 11384 | 808705099 DEPT | 9149037484 | 17-APR-2019 | 105.36 | 0.00 | 105.36 | 0.00 | 0.00 | USD | Inventory - Blades |
| Grainger | 11384 | 808705099 DEPT | 9151467603 | 19-APR-2019 | 107.00 | 0.00 | 107.00 | 0.00 | 0.00 | USD | Inventory - Bottle & Trigger Sprayer |
| Grainger | 11384 | 808705099 DEPT | 9147918859 | 16-APR-2019 | 114.70 | 0.00 | 114.70 | 0.00 | 0.00 | USD | Inventory - Saw Blades |
| Grainger | 11384 | 808705099 DEPT | 9137259686 | 04-APR-2019 | 122.20 | 0.00 | 122.20 | 0.00 | 0.00 | USD | V-belts |
| Grainger | 11384 | 808705099 DEPT | 9134158006 | 02-APR-2019 | 136.48 | 0.00 | 136.48 | 0.00 | 0.00 | USD | Parts |
| Grainger | 11384 | 808705099 DEPT | 9147883103 | 16-APR-2019 | 158.04 | 0.00 | 158.04 | 0.00 | 0.00 | USD | Inventory - Blades |
| Grainger | 11384 | 808705099 DEPT | 9141315623 | 09-APR-2019 | 177.61 | 0.00 | 177.61 | 0.00 | 0.00 | USD | Parts |
| Grainger | 11384 | 808705099 DEPT | 9144846293 | 12-APR-2019 | 177.65 | 0.00 | 177.65 | 0.00 | 0.00 | USD | Shop supplies |
| Grainger | 11384 | 808705099 DEPT | 9157990806 | 26-APR-2019 | 185.71 | 0.00 | 185.71 | 0.00 | 0.00 | USD | CPM; Grainger, \$185.71; Push Brooms |
| Grainger | 11384 | 808705099 DEPT | 9133234584 | 01-APR-2019 | 190.32 | 0.00 | 190.32 | 0.00 | 0.00 | USD | Hard Hat Ratchets |
| Grainger | 11384 | 808705099 DEPT | 9135251222 | 03-APR-2019 | 193.08 | 0.00 | 193.08 | 0.00 | 0.00 | USD | Braided supply hoses |
| Grainger | 11384 | 808705099 DEPT | 9135858919 | 03-APR-2019 | 202.24 | 0.00 | 202.24 | 0.00 | 0.00 | USD | Parts |
| Grainger | 11384 | 808705099 DEPT | 9133888959 | 02-APR-2019 | 209.10 | 0.00 | 209.10 | 0.00 | 0.00 | USD | Screwdrivers, vacuum breaker brass, mini lamps |
| Grainger | 11384 | 808705099 DEPT | 9150124973 | 18-APR-2019 | 227.25 | 0.00 | 227.25 | 0.00 | 0.00 | USD | Safety relief valve |
| Grainger | 11384 | 808705099 DEPT | 9142781260 | 10-APR-2019 | 309.30 | 0.00 | 309.30 | 0.00 | 0.00 | USD | Water diaphragm assemblies |
| Grainger | 11384 | 808705099 DEPT | 9149620982 | 17-APR-2019 | 486.15 | 0.00 | 486.15 | 0.00 | 0.00 | USD | per MG and risk - 1890 entrance mats |
| Grainger | 11384 | 808705099 DEPT | 9135251230 | 03-APR-2019 | 612.21 | 0.00 | 612.21 | 0.00 | 0.00 | USD | Hose reel |
| Grainger | 11384 | 808705099 DEPT | 9135593557 | 03-APR-2019 | 858.40 | 0.00 | 858.40 | 0.00 | 0.00 | USD | Plug-in CFLs |
| Grainger | | | | | Totals: | \$5,486.57 | \$0.00 | \$5,486.57 | \$0.00 | \$0.00 | |
| Green State Landscaping & Construction LLC | 34108 | 6990 SW KAUFMAN | 1001 | 30-APR-2019 | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | USD | VHIP Project #V18-016 Lee/Wright |
| Green State Landscaping & Construction LLC | | | | | Totals: | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | |
| Griffin Oaks Flex LLC | 32874 | 621 ALDER PURCH | C0700-APR | 01-APR-2019 | 811.35 | 0.00 | 811.35 | 0.00 | 0.00 | USD | COOP LIB - Griffin Oaks gas bill |
| Griffin Oaks Flex LLC | 32874 | 621 ALDER PURCH | WCCLSMay2019 | 15-APR-2019 | 12,638.00 | 0.00 | 12,638.00 | 0.00 | 0.00 | USD | COOP LIB - Rent & NNN's for Griffin Oaks |
| Griffin Oaks Flex LLC | | | | | Totals: | \$13,449.35 | \$0.00 | \$13,449.35 | \$0.00 | \$0.00 | |
| Guaranteed Pest Control Service Co | 9372 | 1756 PO BOX | 17424 | 02-APR-2019 | 40.00 | 0.00 | 40.00 | 0.00 | 0.00 | USD | WO#22800 Placement of odor bag |
| Guaranteed Pest Control Service Co | 9372 | 1756 PO BOX | 17579 | 08-APR-2019 | 80.00 | 0.00 | 80.00 | 0.00 | 0.00 | USD | WO#22872 Treatment for ants |
| Guaranteed Pest Control Service Co | 9372 | 1756 PO BOX | 17465 | 03-APR-2019 | 132.00 | 0.00 | 132.00 | 0.00 | 0.00 | USD | WO#22942 Treatment for bed bugs |
| Guaranteed Pest Control Service Co | | | | | Totals: | \$252.00 | \$0.00 | \$252.00 | \$0.00 | \$0.00 | |
| HDR Engineering Inc | 16463 | 74008202 PO BOX | 1200183511 | 05-APR-2019 | 48,576.14 | 0.00 | 48,576.14 | 0.00 | 0.00 | USD | Project #100295 - 209th Ave (TV Hwy - Blanton St); HDR Engineering, Inc., \$48,576.14 |
| HDR Engineering Inc | | | | | Totals: | \$48,576.14 | \$0.00 | \$48,576.14 | \$0.00 | \$0.00 | |
| HLP Inc | 22133 | 9888 BELLEVIEW | 16192 | 15-APR-2019 | 4,600.08 | 0.00 | 4,600.08 | 0.00 | 0.00 | USD | WSCO ANIMAL SVCS |
| HLP Inc | | | | | Totals: | \$4,600.08 | \$0.00 | \$4,600.08 | \$0.00 | \$0.00 | |
| HMS Commercial Service Inc | 30468 | 4103 SE INTL WY | 312762 | 15-APR-2019 | 2,864.19 | 0.00 | 2,864.19 | 0.00 | 0.00 | USD | WO#22826 Progress billing for Adams Crossing HVAC system controls upgrade supplies. Supplies are being programmed off site by contractor |
| HMS Commercial Service Inc | 30468 | 4103 SE INTL WY | 312760 | 15-APR-2019 | 2,911.75 | 0.00 | 2,911.75 | 0.00 | 0.00 | USD | WO#22827 progress billing for HVAC system controls upgrade supplies. Components are being programmed offsite |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|-----------------|----------------------|--------------|--------------------|----------------|--------------------|---------------|---------------|-----|--|
| HMS Commercial Service Inc | 30468 | 4103 SE INTL WY | 312778 | 17-APR-2019 | 3,893.99 | 0.00 | 3,893.99 | 0.00 | 0.00 | USD | WO#22630 Repair bearings in both supply fan motors of AHU-1 and AHU-2. Also repair chilled water valves in AHU-2 |
| HMS Commercial Service Inc | 30468 | 4103 SE INTL WY | 312795 | 18-APR-2019 | 5,092.43 | 0.00 | 5,092.43 | 0.00 | 0.00 | USD | WO#23119 Progress billing for new HVAC system controls equipment at SCE on 4/18/19 |
| HMS Commercial Service Inc | | | Totals: | | \$14,762.36 | \$0.00 | \$14,762.36 | \$0.00 | \$0.00 | | |
| Hanks Properties LLC | 33212 | 380 SE WASHNGTN | 175322-043019 | 01-APR-2019 | 2,850.00 | 0.00 | 2,850.00 | 0.00 | 0.00 | USD | April 2019 Cornelius Warehouse Lease Payment |
| Hanks Properties LLC | | | Totals: | | \$2,850.00 | \$0.00 | \$2,850.00 | \$0.00 | \$0.00 | | |
| Harris County TX | 9418 | 1001 PRESTN 800 | 36636-4/29/201975.00 | 29-APR-2019 | 75.00 | 0.00 | 75.00 | 0.00 | 0.00 | USD | Rqstd svc fee by Wash Cnty DA-36636 |
| Harris County TX | | | Totals: | | \$75.00 | \$0.00 | \$75.00 | \$0.00 | \$0.00 | | |
| Harris WorkSystems Inc | 32349 | 11530 TIEDEMAN | 78373 | 09-APR-2019 | 678.33 | 0.00 | 678.33 | 0.00 | 0.00 | USD | Chair: Deanna Henkel |
| Harris WorkSystems Inc | 32349 | 11530 TIEDEMAN | 78369 | 09-APR-2019 | 708.50 | 0.00 | 708.50 | 0.00 | 0.00 | USD | Chair: Melissa McKinney |
| Harris WorkSystems Inc | 32349 | 11530 TIEDEMAN | 78371 | 09-APR-2019 | 720.73 | 0.00 | 720.73 | 0.00 | 0.00 | USD | Chair: Lorena Lopez |
| Harris WorkSystems Inc | | | Totals: | | \$2,107.56 | \$0.00 | \$2,107.56 | \$0.00 | \$0.00 | | |
| Haulaway Storage Containers Inc | 29659 | 7183 PO Box | 0093375 | 03-APR-2019 | 128.80 | 0.00 | 128.80 | 0.00 | 0.00 | USD | SO - storage units Prop Ev |
| Haulaway Storage Containers Inc | | | Totals: | | \$128.80 | \$0.00 | \$128.80 | \$0.00 | \$0.00 | | |
| Haven Spa Pool & Hearth | 32162 | 10560 HWY 212 | B176009 | 05-APR-2019 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | USD | WSE Project #2018-494 Skankey |
| Haven Spa Pool & Hearth | 32162 | 10560 HWY 212 | B176587 | 05-APR-2019 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | USD | WSE Project #2019-572 Slomski |
| Haven Spa Pool & Hearth | 32162 | 10560 HWY 212 | B175837 | 16-APR-2019 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | USD | WSE Project #2019-574 Vandomelen |
| Haven Spa Pool & Hearth | 32162 | 10560 HWY 212 | B176300 | 16-APR-2019 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | USD | WSE Project #2019-579 Jones |
| Haven Spa Pool & Hearth | 32162 | 10560 HWY 212 | 216-1 | 30-APR-2019 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | USD | WSE Project #2019-583 Wiig |
| Haven Spa Pool & Hearth | 32162 | 10560 HWY 212 | B176581 | 30-APR-2019 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | USD | WSE Project #2018-555 Rivero |
| Haven Spa Pool & Hearth | 32162 | 10560 HWY 212 | 523-2 | 30-APR-2019 | 4,608.00 | 0.00 | 4,608.00 | 0.00 | 0.00 | USD | WSE Project #2019-590 Felton |
| Haven Spa Pool & Hearth | | | Totals: | | \$13,608.00 | \$0.00 | \$13,608.00 | \$0.00 | \$0.00 | | |
| Henry Schein Animal Health | 26526 | 121130 PO BOX | RB40340 | 04-APR-2019 | 21.38 | 0.00 | 21.38 | 0.00 | 0.00 | USD | 8364500 000 SUPPLY |
| Henry Schein Animal Health | 26526 | 121130 PO BOX | RC72444 | 17-APR-2019 | 79.33 | 0.00 | 79.33 | 0.00 | 0.00 | USD | 8364500 000 SUPPLY |
| Henry Schein Animal Health | 26526 | 121130 PO BOX | RC29723 | 12-APR-2019 | 125.82 | 0.00 | 125.82 | 0.00 | 0.00 | USD | 8364500 000 SUPPLY |
| Henry Schein Animal Health | 26526 | 121130 PO BOX | RB34107 | 03-APR-2019 | 205.67 | 0.00 | 205.67 | 0.00 | 0.00 | USD | 8364500 000 SUPPLY |
| Henry Schein Animal Health | 26526 | 121130 PO BOX | RB50057 | 05-APR-2019 | 229.49 | 0.00 | 229.49 | 0.00 | 0.00 | USD | DGY2026 FOOD |
| Henry Schein Animal Health | 26526 | 121130 PO BOX | RC83987 | 18-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | 8364500 000 SUPPLY |
| Henry Schein Animal Health | 26526 | 121130 PO BOX | RB35955 | 08-APR-2019 | 882.87 | 0.00 | 882.87 | 0.00 | 0.00 | USD | 8364500 000 SUPPLY |
| Henry Schein Animal Health | 26526 | 121130 PO BOX | RB93132 | 09-APR-2019 | 1,260.50 | 0.00 | 1,260.50 | 0.00 | 0.00 | USD | 8364500 000 SUPPLY |
| Henry Schein Animal Health | 26526 | 121130 PO BOX | RC18951 | 11-APR-2019 | 1,723.20 | 0.00 | 1,723.20 | 0.00 | 0.00 | USD | 8364500 000 SUPPLY |
| Henry Schein Animal Health | | | Totals: | | \$4,988.26 | \$0.00 | \$4,988.26 | \$0.00 | \$0.00 | | |
| Hillsboro FFA Alumni | 33269 | 5765 SW RIVER | FFAAlumni2019 | 19-APR-2019 | 140.00 | 0.00 | 140.00 | 0.00 | 0.00 | USD | donation for tables for Auction Fundraiser FFA Alumni |
| Hillsboro FFA Alumni | | | Totals: | | \$140.00 | \$0.00 | \$140.00 | \$0.00 | \$0.00 | | |
| Hillsboro Rotary Club | 18998 | 473 PO BOX | 2140 | 01-APR-2019 | 120.00 | 0.00 | 120.00 | 0.00 | 0.00 | USD | Apr-Jun 2019 Quarterly member. |
| Hillsboro Rotary Club | | | Totals: | | \$120.00 | \$0.00 | \$120.00 | \$0.00 | \$0.00 | | |
| Hillsboro School District 1J | 9482 | 3083 49TH 104 | Hlsbro 033119 | 16-APR-2019 | 43,504.04 | 0.00 | 43,504.04 | 0.00 | 0.00 | USD | Mar 2019 - School District CET Collection |
| Hillsboro School District 1J | | | Totals: | | \$43,504.04 | \$0.00 | \$43,504.04 | \$0.00 | \$0.00 | | |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|------------------------------|-------------|-------------------------------------|-------------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|---|
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 298018 | 02-APR-2019 | 80.00 | 0.00 | 80.00 | 0.00 | 0.00 | USD | SO - towing for case 50-190771376 |
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 293283 | 11-APR-2019 | 80.00 | 0.00 | 80.00 | 0.00 | 0.00 | USD | SO - towing for case #50-191000059 |
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 298706 | 10-APR-2019 | 316.00 | 0.00 | 316.00 | 0.00 | 0.00 | USD | SO - towing of vehicle case #50-191000059 |
| | | Hillsboro Towing Service | | Totals: | \$476.00 | \$0.00 | \$476.00 | \$0.00 | \$0.00 | | |
| Hilltop Business Center LLC | 29746 | 500 W MONROE | WICMAY19RENT | 22-APR-2019 | 2,317.00 | 0.00 | 2,317.00 | 0.00 | 0.00 | USD | MAY 2019 RENT WIC |
| | | Hilltop Business Center LLC | | Totals: | \$2,317.00 | \$0.00 | \$2,317.00 | \$0.00 | \$0.00 | | |
| Holiday Gifts By Design | 34105 | 19875 SW ROCK | 01 | 11-APR-2019 | 672.00 | 0.00 | 672.00 | 0.00 | 0.00 | USD | 100 blue shirts with DA Logo |
| | | Holiday Gifts By Design | | Totals: | \$672.00 | \$0.00 | \$672.00 | \$0.00 | \$0.00 | | |
| Home Instead Senior Care | 23238 | 8625 SW CASCADE | MARCH2019 | 01-APR-2019 | 567.00 | 0.00 | 567.00 | 0.00 | 0.00 | USD | SVCS |
| | | Home Instead Senior Care | | Totals: | \$567.00 | \$0.00 | \$567.00 | \$0.00 | \$0.00 | | |
| Home Instead Senior Care 606 | 30337 | 1400 NE 48TH | MAR19 | 08-APR-2019 | 21,080.25 | 0.00 | 21,080.25 | 0.00 | 0.00 | USD | SVCS |
| | | Home Instead Senior Care 606 | | Totals: | \$21,080.25 | \$0.00 | \$21,080.25 | \$0.00 | \$0.00 | | |
| Homeplate Youth Services | 26707 | 1413 PO BOX | Jan-Mar'19 / 9310 | 22-APR-2019 | 9,345.78 | 0.00 | 9,345.78 | 0.00 | 0.00 | USD | CDBG Project #9310 / Jan-Mar'19 |
| | | Homeplate Youth Services | | Totals: | \$9,345.78 | \$0.00 | \$9,345.78 | \$0.00 | \$0.00 | | |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3205CM | 22-APR-2019 | (354.84) | 0.00 | (354.84) | 0.00 | 0.00 | USD | Credit for D. Dunham days of non-stay 4/1 - 4/22/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3191CM | 08-APR-2019 | (267.86) | 0.00 | (267.86) | 0.00 | 0.00 | USD | Credit for K. Jarrett days of non-stay 3/11 - 3/25/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3145CM | 11-APR-2019 | (209.68) | 0.00 | (209.68) | 0.00 | 0.00 | USD | Credit for M. Fuentes days of non-stay 1/30 - 2/11/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3157CM | 15-APR-2019 | (209.68) | 0.00 | (209.68) | 0.00 | 0.00 | USD | Credit for C. Ropati days of non-stay 2/8 - 2/20/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3210CM | 11-APR-2019 | (161.29) | 0.00 | (161.29) | 0.00 | 0.00 | USD | Credit for M. Knighton days of non-stay 4/9 - 4/18/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3094CM | 12-APR-2019 | (129.03) | 0.00 | (129.03) | 0.00 | 0.00 | USD | Credit for T. Podbielan days of non-stay 11/14 - 11/21/18 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3187CM | 08-APR-2019 | (71.43) | 0.00 | (71.43) | 0.00 | 0.00 | USD | Credit for M. Rainey days of non-stay 3/22 - 3/25/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3232 | 12-APR-2019 | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | USD | A. Dixon housing 4/14 - 5/13/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3238 | 19-APR-2019 | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | USD | T. Hembree housing 4/20 - 5/19/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3217 | 01-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | T. Hembree housing 3/20 - 4/19/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3219 | 03-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | D. Toepfer housing 4/5 - 5/4/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3225 | 03-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | C. Matson housing 4/3 - 5/2/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3228 | 03-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | J. Escobar housing 4/5 - 5/4/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3239 | 06-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | J. Smith housing 4/18 - 5/18/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3229 | 10-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | R. O'Ray housing 4/10 - 5/9/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3234 | 10-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | J. Buchanan housing 4/14 - 5/13/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3235 | 10-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | K. Smith housing 4/14 - 5/13/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | SO - 2019-012 | 12-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | SO - housing services |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3236 | 17-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | J. Brosnan housing 4/19 - 5/18/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3240 | 17-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | N. Santoya housing 4/15 - 5/14/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3244 | 17-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | C. Herrera-Portillo housing 4/16 - 5/14/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3241 | 19-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | A. Wright housing 4/22 - 5/21/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3242 | 19-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | J. Staples housing 4/19 - 5/18/19 |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|----------------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|--|
| Homeward Bound | 18856 | 13923 MISTLETOE | 3237 | 22-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | R. Degeer housing 4/18 - 5/17/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3246 | 24-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | A. Greyson housing 4/27 - 5/26/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3245 | 27-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | S. Davis housing 4/26 - 5/25/19 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3243 | 24-APR-2019 | 5,200.00 | 0.00 | 5,200.00 | 0.00 | 0.00 | USD | May 2019 IRISS house rent - P&P |
| Homeward Bound | | | | | Totals: | \$12,796.19 | \$0.00 | \$12,796.19 | \$0.00 | \$0.00 | |
| Hot Shot Delivery Inc | 29888 | 236 E PIMA | 46051-4/26/2019 | 26-APR-2019 | 65.00 | 0.00 | 65.00 | 0.00 | 0.00 | USD | check request for service by Wash Cnty DA-46051 |
| Hot Shot Delivery Inc | | | | | Totals: | \$65.00 | \$0.00 | \$65.00 | \$0.00 | \$0.00 | |
| House of Hope Recovery | 27335 | 3056 NW 160TH | 0636 | 26-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | N. Campbell housing 3/26 - 4/25/19 |
| House of Hope Recovery | 27335 | 3056 NW 160TH | 0637 | 26-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | N. Campbell housing 4/26 - 5/25/19 |
| House of Hope Recovery | 27335 | 3056 NW 160TH | 0638 | 26-APR-2019 | 460.00 | 0.00 | 460.00 | 0.00 | 0.00 | USD | K. Baumgardner housing 1/31 - 3/2/19 |
| House of Hope Recovery | 27335 | 3056 NW 160TH | 4-19 | 10-APR-2019 | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | USD | April 2019 FSAP house rent - P&P |
| House of Hope Recovery | 27335 | 3056 NW 160TH | 5-19 | 25-APR-2019 | 4,000.00 | 0.00 | 4,000.00 | 0.00 | 0.00 | USD | May 2019 FSAP house rent - P&P |
| House of Hope Recovery | | | | | Totals: | \$9,380.00 | \$0.00 | \$9,380.00 | \$0.00 | \$0.00 | |
| Hughes, Robert A | 19970 | 100 W 36TH ST | SAFE.04/19 | 11-APR-2019 | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | USD | 4/11/19 SAFE Class Presentation |
| Hughes, Robert A | | | | | Totals: | \$200.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | |
| Hyas Group LLC | 31728 | 108 NW 9TH | 3093 | 02-APR-2019 | 9,750.00 | 0.00 | 9,750.00 | 0.00 | 0.00 | USD | 1Q2019 Investment Consulting Services - 457 |
| Hyas Group LLC | | | | | Totals: | \$9,750.00 | \$0.00 | \$9,750.00 | \$0.00 | \$0.00 | |
| Hyphn | 32306 | 620 NE 19TH | 209901 | 05-APR-2019 | 37,142.13 | 0.00 | 37,142.13 | 0.00 | 0.00 | USD | Panels; Glass Stackers; Work Surfaces; Pedestals |
| Hyphn | | | | | Totals: | \$37,142.13 | \$0.00 | \$37,142.13 | \$0.00 | \$0.00 | |
| IdentiSys Inc | 26768 | 1086 PO BOX | 432727 | 05-APR-2019 | 1,450.38 | 0.00 | 1,450.38 | 0.00 | 0.00 | USD | SO - ribbon |
| IdentiSys Inc | | | | | Totals: | \$1,450.38 | \$0.00 | \$1,450.38 | \$0.00 | \$0.00 | |
| Ingram Library Services LLC | 32305 | 502779 PO BOX | 2008465-MAR | 01-APR-2019 | 668.00 | 0.00 | 668.00 | 0.00 | 0.00 | USD | COOP LIB - OYS March Statement |
| Ingram Library Services LLC | 32305 | 277616 PO BOX | 20M0142-MAR | 01-APR-2019 | 2,347.06 | 0.00 | 2,347.06 | 0.00 | 0.00 | USD | COOP LIB - CAS March Invoice |
| Ingram Library Services LLC | 32305 | 502779 PO BOX | 2006184-MAR | 01-APR-2019 | 3,008.75 | 0.00 | 3,008.75 | 0.00 | 0.00 | USD | COOP LIB - West Slope March Invoice |
| Ingram Library Services LLC | | | | | Totals: | \$6,023.81 | \$0.00 | \$6,023.81 | \$0.00 | \$0.00 | |
| Inland Technology Inc | 26962 | 401 E 27TH | 94124 | 04-APR-2019 | 317.72 | 0.00 | 317.72 | 0.00 | 0.00 | USD | Parts |
| Inland Technology Inc | | | | | Totals: | \$317.72 | \$0.00 | \$317.72 | \$0.00 | \$0.00 | |
| Intercontinental Medical Services Inc | 30564 | 120 NE 136TH | DAVSMAY2019NNN | 22-APR-2019 | 831.72 | 0.00 | 831.72 | 0.00 | 0.00 | USD | MAY 2019 NNN DAVS |
| Intercontinental Medical Services Inc | 30564 | 120 NE 136TH | HAWTHORNMAY2019 NNN | 22-APR-2019 | 5,268.58 | 0.00 | 5,268.58 | 0.00 | 0.00 | USD | MAY 2019 NNN HAWTHORN |
| Intercontinental Medical Services Inc | 30564 | 120 NE 136TH | DAVSMAY2019RENT | 22-APR-2019 | 6,761.58 | 0.00 | 6,761.58 | 0.00 | 0.00 | USD | MAY 2019 RENT DAVS |
| Intercontinental Medical Services Inc | 30564 | 120 NE 136TH | HAWTHORNMAY2019 RENT | 22-APR-2019 | 33,336.24 | 0.00 | 33,336.24 | 0.00 | 0.00 | USD | MAY 2019 RENT HAWTHORN |
| Intercontinental Medical Services Inc | | | | | Totals: | \$46,198.12 | \$0.00 | \$46,198.12 | \$0.00 | \$0.00 | |
| Intermountain Lock & Security Supply | 32731 | 65158 PO BOX | 2228078 | 10-APR-2019 | 100.11 | 0.00 | 100.11 | 0.00 | 0.00 | USD | IC Core cylinders |
| Intermountain Lock & Security Supply | 32731 | 65158 PO BOX | 2227835 | 10-APR-2019 | 152.76 | 0.00 | 152.76 | 0.00 | 0.00 | USD | WO#21587 Basement bathroom door trim |
| Intermountain Lock & Security Supply | | | | | Totals: | \$252.87 | \$0.00 | \$252.87 | \$0.00 | \$0.00 | |
| Interstate Auto Parts Warehouse | 24658 | 12096 PO BOX | 620100APR2019 | 25-APR-2019 | 2,462.41 | 0.00 | 2,462.41 | 0.00 | 0.00 | USD | Shop supplies, Parts |



Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|-----------------|------------------|--------------|-----------------------|----------------|-----------------------|---------------|---------------|-----|---|
| Interstate Auto Parts Warehouse | | | Totals: | | \$2,462.41 | \$0.00 | \$2,462.41 | \$0.00 | \$0.00 | | |
| J E Dunn Construction Company | 31496 | 424 NW 14TH | 15081800027 | 30-APR-2019 | 94,808.00 | 0.00 | 94,808.00 | 0.00 | 0.00 | USD | Release of retainage to JE Dunn Proj 3092-01 (3 sub closed out projects to be paid retainage) |
| J E Dunn Construction Company | | | Totals: | | \$94,808.00 | \$0.00 | \$94,808.00 | \$0.00 | \$0.00 | | |
| JP Morgan Chase Bank NA | 27552 | 183164 PO BOX | P2070840 (Chase) | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2070840 / Advanced Injection Molding Inc |
| JP Morgan Chase Bank NA | 27552 | 183164 PO BOX | P2130543 (Chase) | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2130543 / Anthonie H Woller PC |
| JP Morgan Chase Bank NA | 27552 | 183164 PO BOX | P2172916 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2172916 / Abraham, Santosh |
| JP Morgan Chase Bank NA | 27552 | 183164 PO BOX | P2180612 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2180612 / Aberrant Cellars Inc |
| JP Morgan Chase Bank NA | 27552 | 183164 PO BOX | P2148079 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2148079 / Arrow-Pragma NW LLC, DBA: Massage Envy Tanasbourne |
| JP Morgan Chase Bank NA | 27552 | 183164 PO BOX | P2159436 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2159436 / APCR Enterprises, DBA The King's Head Restaurant |
| JP Morgan Chase Bank NA | 27552 | 183164 PO BOX | P2164281 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2164281 / Arrow-Pragma SW LLC, DBA: Massage Envy |
| JP Morgan Chase Bank NA | 27552 | 183164 PO BOX | P2184447 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2184447 / Berry Farm Yogurt Corp |
| JP Morgan Chase Bank NA | 27552 | 183164 PO BOX | P2185518 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2185518 / Ax-Treme Automotive Service LLC |
| JP Morgan Chase Bank NA | 27552 | 183164 PO BOX | P2203891 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2203891 / Artemis Link |
| JP Morgan Chase Bank NA | | | Totals: | | \$150.00 | \$0.00 | \$150.00 | \$0.00 | \$0.00 | | |
| Jensen Strategies LLC | 31723 | 1750 SW HARBOR | 1179 | 01-APR-2019 | 2,036.78 | 0.00 | 2,036.78 | 0.00 | 0.00 | USD | Benefits Admin Assessment - March 2019 |
| Jensen Strategies LLC | | | Totals: | | \$2,036.78 | \$0.00 | \$2,036.78 | \$0.00 | \$0.00 | | |
| Joe Turner PC Municipal Hearings Official | 30582 | 30439 JACKSON | 870 | 02-APR-2019 | 1,278.02 | 0.00 | 1,278.02 | 0.00 | 0.00 | USD | Hearings Officer bill Mar 2019 |
| Joe Turner PC Municipal Hearings Official | | | Totals: | | \$1,278.02 | \$0.00 | \$1,278.02 | \$0.00 | \$0.00 | | |
| Just Compassion of East Washington County | 33448 | 230025 PO BOX | 03312019 | 11-APR-2019 | 4,807.37 | 0.00 | 4,807.37 | 0.00 | 0.00 | USD | Severe Weather Shelter 3/1/19 to 3/31/19 |
| Just Compassion of East Washington County | | | Totals: | | \$4,807.37 | \$0.00 | \$4,807.37 | \$0.00 | \$0.00 | | |
| Justice Benefits Inc | 29693 | 1711 E BELTLINE | 201701613 | 01-APR-2019 | 1,971.20 | 0.00 | 1,971.20 | 0.00 | 0.00 | USD | IV-E Maintenance Claim/OR Kids Entry 2Q/3Q FY 2018 for JUV Dept Hillsboro |
| Justice Benefits Inc | 29693 | 1711 E BELTLINE | 201701612 | 01-APR-2019 | 9,714.43 | 0.00 | 9,714.43 | 0.00 | 0.00 | USD | IV-E Admin 2Q/3Q FY 2018 Claim Amount for JUV Dept Hillsboro |
| Justice Benefits Inc | | | Totals: | | \$11,685.63 | \$0.00 | \$11,685.63 | \$0.00 | \$0.00 | | |
| KONE Inc | 20370 | 894156 PO BOX | 959219502 | 01-APR-2019 | 16,641.75 | 0.00 | 16,641.75 | 0.00 | 0.00 | USD | Q2 Elevator PM |
| KONE Inc | | | Totals: | | \$16,641.75 | \$0.00 | \$16,641.75 | \$0.00 | \$0.00 | | |
| KPFF Consulting Engineers | 15701 | 111 SW 5TH | 263379 | 19-APR-2019 | 2,478.36 | 0.00 | 2,478.36 | 0.00 | 0.00 | USD | Project #100369 - Madeline St (180th Ave to 192nd Ave) URMD 18-20, #485; KPFF, \$2,478.36 |
| KPFF Consulting Engineers | 15701 | 111 SW 5TH | 261850-R | 22-APR-2019 | 20,087.50 | 0.00 | 20,087.50 | 0.00 | 0.00 | USD | Project #100308 - NE 69th Ave Bridge over Rock Creek; KPFF, \$20,087.50 |
| KPFF Consulting Engineers | | | Totals: | | \$22,565.86 | \$0.00 | \$22,565.86 | \$0.00 | \$0.00 | | |
| Kaiser Foundation Health Plan | 9730 | 34178 PO BOX | 0012181699 | 01-APR-2019 | 1,027,126.63 | 0.00 | 1,027,126.63 | 0.00 | 0.00 | USD | April 2019 Medical |
| Kaiser Foundation Health Plan | | | Totals: | | \$1,027,126.63 | \$0.00 | \$1,027,126.63 | \$0.00 | \$0.00 | | |
| Kam & Kam Catering Co | 9731 | 10050 OLD CORN | 11807 | 19-APR-2019 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | USD | State of the County - April 17, 2019 (Break Snacks) |
| Kam & Kam Catering Co | 9731 | 10050 OLD CORN | 11778 | 09-APR-2019 | 2,100.00 | 0.00 | 2,100.00 | 0.00 | 0.00 | USD | Annual Volunteer Recognition Event 04-10-2019 |
| Kam & Kam Catering Co | | | Totals: | | \$3,600.00 | \$0.00 | \$3,600.00 | \$0.00 | \$0.00 | | |
| Karpel Solutions | 28564 | 9717 LANDMARK | 41920 | 04-APR-2019 | 1,024.00 | 0.00 | 1,024.00 | 0.00 | 0.00 | USD | March 2019 E-Discovery |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--------------------------------------|-------------|---------------|---------------|----------------|---------------------|----------------|---------------------|---------------|---------------|-----|--|
| Karpel Solutions | | | | Totals: | \$1,024.00 | \$0.00 | \$1,024.00 | \$0.00 | \$0.00 | | |
| Keefe Commissary Network LLC | 32477 | 840100 PO BOX | 1133831 | 13-APR-2019 | 3.80 | 0.00 | 3.80 | 0.00 | 0.00 | USD | SO - indigent packs |
| Keefe Commissary Network LLC | 32477 | 840100 PO BOX | 1133830 | 13-APR-2019 | 429.13 | 0.00 | 429.13 | 0.00 | 0.00 | USD | SO - indigent packs |
| Keefe Commissary Network LLC | 32477 | 840100 PO BOX | 2164733 | 10-APR-2019 | 1,770.00 | 0.00 | 1,770.00 | 0.00 | 0.00 | USD | SO - intake packs |
| Keefe Commissary Network LLC | | | | Totals: | \$2,202.93 | \$0.00 | \$2,202.93 | \$0.00 | \$0.00 | | |
| Kempf-Burkart, Jennifer J | 33026 | 2756 SE 33RD | 203 | 01-APR-2019 | 1,836.66 | 0.00 | 1,836.66 | 0.00 | 0.00 | USD | COOP LIB - fostering reading project |
| Kempf-Burkart, Jennifer J | | | | Totals: | \$1,836.66 | \$0.00 | \$1,836.66 | \$0.00 | \$0.00 | | |
| Kerr Contractors Oregon Inc | 28886 | 1060 PO BOX | RI 191350, 39 | 19-APR-2019 | 155.00 | 0.00 | 155.00 | 0.00 | 0.00 | USD | Juvenile Restitution Payment |
| Kerr Contractors Oregon Inc | 28886 | 1060 PO BOX | 100158-38PIRR | 18-APR-2019 | 23,509.56 | 0.00 | 23,509.56 | 0.00 | 0.00 | USD | Interest Partial Retention Release, PJT #100158 - 124th Ave Extension |
| Kerr Contractors Oregon Inc | 28886 | 1060 PO BOX | 100158-38PRR | 18-APR-2019 | 500,000.00 | 0.00 | 500,000.00 | 0.00 | 0.00 | USD | Partial Retention Release, PJT #100158 - 124th Ave Extension |
| Kerr Contractors Oregon Inc | | | | Totals: | \$523,664.56 | \$0.00 | \$523,664.56 | \$0.00 | \$0.00 | | |
| Key Bank | 9745 | 350 S 1ST | P2070840 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2070840 / Advanced Injection Molding Inc |
| Key Bank | 9745 | 350 S 1ST | P2130543 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2130543 / Anthonie H Woller PC |
| Key Bank | 9745 | 350 S 1ST | P2172916 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2172916 / Abraham, Santosh |
| Key Bank | 9745 | 350 S 1ST | P2180612 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2180612 / Aberrant Cellars Inc |
| Key Bank | 9745 | 350 S 1ST | P2148079 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2148079 / Arrow-Pragma NW LLC, DBA: Massage Envy Tanasbourne |
| Key Bank | 9745 | 350 S 1ST | P2159436 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2159436 / APCR Enterprises, DBA The King's Head Restaurant |
| Key Bank | 9745 | 350 S 1ST | P2164281 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2164281 / Arrow-Pragma SW LLC, DBA: Massage Envy |
| Key Bank | 9745 | 350 S 1ST | P2184447 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2184447 / Berry Farm Yogurt Corp |
| Key Bank | 9745 | 350 S 1ST | P2185518 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2185518 / Ax-Treme Automotive Service LLC |
| Key Bank | 9745 | 350 S 1ST | P2203891 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2203891 / Artemis Link |
| Key Bank | | | | Totals: | \$150.00 | \$0.00 | \$150.00 | \$0.00 | \$0.00 | | |
| Keyser & Associates | 9751 | Hillsboro | 19001 | 24-APR-2019 | 2,204.90 | 0.00 | 2,204.90 | 0.00 | 0.00 | USD | SO - lanyards |
| Keyser & Associates | | | | Totals: | \$2,204.90 | \$0.00 | \$2,204.90 | \$0.00 | \$0.00 | | |
| Kindness Family Pet Clinic PC | 22641 | 2835 19TH AVE | MAR19 | 12-APR-2019 | 18.00 | 0.00 | 18.00 | 0.00 | 0.00 | USD | DOG LICENSE COMMISSION |
| Kindness Family Pet Clinic PC | | | | Totals: | \$18.00 | \$0.00 | \$18.00 | \$0.00 | \$0.00 | | |
| Klear Marketing | 30271 | 16500 BETHANY | 13461 | 02-APR-2019 | 6.00 | 0.00 | 6.00 | 0.00 | 0.00 | USD | ACCT# 1255/ORDER# 18560 |
| Klear Marketing | 30271 | 16500 BETHANY | 13535 | 12-APR-2019 | 24.00 | 0.00 | 24.00 | 0.00 | 0.00 | USD | Parts |
| Klear Marketing | 30271 | 16500 BETHANY | 13465 | 04-APR-2019 | 30.00 | 0.00 | 30.00 | 0.00 | 0.00 | USD | Parts |
| Klear Marketing | 30271 | 16500 BETHANY | 13485 | 04-APR-2019 | 32.00 | 0.00 | 32.00 | 0.00 | 0.00 | USD | ACCT# 1255/BUSINESS CARDS VARIOUS |
| Klear Marketing | 30271 | 16500 BETHANY | 13593 | 22-APR-2019 | 48.00 | 0.00 | 48.00 | 0.00 | 0.00 | USD | Parts |
| Klear Marketing | 30271 | 16500 BETHANY | 13594 | 22-APR-2019 | 78.00 | 0.00 | 78.00 | 0.00 | 0.00 | USD | Parts |
| Klear Marketing | 30271 | 16500 BETHANY | 13515 | 11-APR-2019 | 170.00 | 0.00 | 170.00 | 0.00 | 0.00 | USD | Parts |
| Klear Marketing | 30271 | 16500 BETHANY | 13460 | 02-APR-2019 | 218.00 | 0.00 | 218.00 | 0.00 | 0.00 | USD | Parts |
| Klear Marketing | 30271 | 16500 BETHANY | 13516 | 11-APR-2019 | 236.00 | 0.00 | 236.00 | 0.00 | 0.00 | USD | Parts |
| Klear Marketing | 30271 | 16500 BETHANY | 13541 | 12-APR-2019 | 320.00 | 0.00 | 320.00 | 0.00 | 0.00 | USD | ACCT# 1255/VARIOUS BUSINESS CARDS |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|--|----------------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|--|
| Klear Marketing | 30271 | 16500 BETHANY | 13451 | 01-APR-2019 | 672.00 | 0.00 | 672.00 | 0.00 | 0.00 | USD | Parts |
| Klear Marketing | 30271 | 16500 BETHANY | 13517 | 11-APR-2019 | 742.00 | 0.00 | 742.00 | 0.00 | 0.00 | USD | Parts |
| | | Klear Marketing | | Totals: | \$2,576.00 | \$0.00 | \$2,576.00 | \$0.00 | \$0.00 | | |
| Kroy Sign Systems | 29305 | 14601 PO BOX | SO29719 | 01-APR-2019 | 3,592.75 | 0.00 | 3,592.75 | 0.00 | 0.00 | USD | New/replacement signage due to new code requirements, TIs, damaged signage |
| | | Kroy Sign Systems | | Totals: | \$3,592.75 | \$0.00 | \$3,592.75 | \$0.00 | \$0.00 | | |
| Kuck Family Trust | 34110 | 27910 VANDRSHRE | 100359-002 | 23-APR-2019 | 2,100.00 | 0.00 | 2,100.00 | 0.00 | 0.00 | USD | File #002; Project #100359 - Vanderschuere Rd Bridge Replacement; ROW Acq: TCE; Kuck Family Trust, \$2,100.00 |
| | | Kuck Family Trust | | Totals: | \$2,100.00 | \$0.00 | \$2,100.00 | \$0.00 | \$0.00 | | |
| Land Use Board of Appeals | 9799 | 775 SUMMER ST | LL041119 | 01-APR-2019 | 175.00 | 0.00 | 175.00 | 0.00 | 0.00 | USD | Law Library LUBA Reports Volume 77 |
| | | Land Use Board of Appeals | | Totals: | \$175.00 | \$0.00 | \$175.00 | \$0.00 | \$0.00 | | |
| Landa Northwest Inc | 25639 | 20037 PO BOX | 14908 | 08-APR-2019 | 247.05 | 0.00 | 247.05 | 0.00 | 0.00 | USD | Commercial repair Equipment #80201 |
| | | Landa Northwest Inc | | Totals: | \$247.05 | \$0.00 | \$247.05 | \$0.00 | \$0.00 | | |
| Landmark Ford Inc | 11799 | NON VEHICLE PMT | 6919APR2019 | 26-APR-2019 | 332.96 | 0.00 | 332.96 | 0.00 | 0.00 | USD | Parts |
| | | Landmark Ford Inc | | Totals: | \$332.96 | \$0.00 | \$332.96 | \$0.00 | \$0.00 | | |
| Laurel Acres Water Company Inc | 28923 | 9125 SW 310TH | Dec'18-Apr'19 / 4110 | 05-APR-2019 | 1,907.75 | 0.00 | 1,907.75 | 0.00 | 0.00 | USD | CDBG Project #4110 / Dec'18-Apr'19 |
| | | Laurel Acres Water Company Inc | | Totals: | \$1,907.75 | \$0.00 | \$1,907.75 | \$0.00 | \$0.00 | | |
| Lawrence Company | 30581 | 871688 PO BOX | 13147 | 01-APR-2019 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | Unemployment Claim Services 04/01/19 - 06/30/19 |
| | | Lawrence Company | | Totals: | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | | |
| Lawyers Title of Oregon LLC | 29217 | 1455 BDWY WALTZ | 2018-072872 | 02-APR-2019 | 53,746.26 | 0.00 | 53,746.26 | 0.00 | 0.00 | USD | File #241, ROW Acq: R/W, PSUE, TCE, PJT #100249 - SW 198th Ave: (TV Hwy - SW Farmington Road), R&O #16-21, Map: 1S212CC01200, Owner: Sherron U. Vincent trustee of Sherron Vincent Living Trust, Site:3975 SW 198th Ave, Beaverton, OR 97078 |
| | | Lawyers Title of Oregon LLC | | Totals: | \$53,746.26 | \$0.00 | \$53,746.26 | \$0.00 | \$0.00 | | |
| Legacy Emanuel Hospital & Health Center | 9862 | 2868 PO BOX | 117050571 | 23-APR-2019 | 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | USD | Subpoenaed medical records |
| Legacy Emanuel Hospital & Health Center | 9862 | 2800 N VANCVR | CNCB571 | 10-APR-2019 | 91.67 | 0.00 | 91.67 | 0.00 | 0.00 | USD | Court appearance and case preparation for DA case# 359878 |
| Legacy Emanuel Hospital & Health Center | 9862 | 5939 PO BOX | 10289 | 18-APR-2019 | 96.25 | 0.00 | 96.25 | 0.00 | 0.00 | USD | 3/14/19 #193976 CATERING |
| Legacy Emanuel Hospital & Health Center | 9862 | 2800 N VANCVR | CNCB572 | 11-APR-2019 | 270.00 | 0.00 | 270.00 | 0.00 | 0.00 | USD | Court appearance and case preparation for DA # 370452 |
| Legacy Emanuel Hospital & Health Center | 9862 | 2800 N VANCVR | CNCB565 | 03-APR-2019 | 275.00 | 0.00 | 275.00 | 0.00 | 0.00 | USD | Court appearance and preparation time for DA case# 361213 |
| Legacy Emanuel Hospital & Health Center | 9862 | 2800 N VANCVR | CNCB570 | 08-APR-2019 | 385.00 | 0.00 | 385.00 | 0.00 | 0.00 | USD | Appearance and preparation time for DA 370452 |
| Legacy Emanuel Hospital & Health Center | 9862 | 2800 N VANCVR | CNCB576 | 15-APR-2019 | 385.00 | 0.00 | 385.00 | 0.00 | 0.00 | USD | Court appearance and Prep time for DA # 370592 |
| Legacy Emanuel Hospital & Health Center | 9862 | 2800 N VANCVR | 4/5/2019 | 05-APR-2019 | 27,323.10 | 0.00 | 27,323.10 | 0.00 | 0.00 | USD | Jan-Mar 2019 JRI grant program services - P&P |
| | | Legacy Emanuel Hospital & Health Center | | Totals: | \$28,831.02 | \$0.00 | \$28,831.02 | \$0.00 | \$0.00 | | |
| Liberty Rubber Stamp Company | 29793 | 13500 PACIFIC | 25497 | 02-APR-2019 | 19.90 | 0.00 | 19.90 | 0.00 | 0.00 | USD | CHECK ENDORSEMENT STAMP - HOUSING LOW RENT |
| Liberty Rubber Stamp Company | 29793 | 13500 PACIFIC | 25500 | 09-APR-2019 | 20.90 | 0.00 | 20.90 | 0.00 | 0.00 | USD | Notary Die for S. Jewett |
| Liberty Rubber Stamp Company | 29793 | 13500 PACIFIC | 25505 | 12-APR-2019 | 20.90 | 0.00 | 20.90 | 0.00 | 0.00 | USD | SO - signature stamp |
| Liberty Rubber Stamp Company | 29793 | 13500 PACIFIC | 25513 | 18-APR-2019 | 20.90 | 0.00 | 20.90 | 0.00 | 0.00 | USD | Notary Die for A. Rawls |
| Liberty Rubber Stamp Company | 29793 | 13500 PACIFIC | 25512 | 18-APR-2019 | 26.90 | 0.00 | 26.90 | 0.00 | 0.00 | USD | SO - notary stamp |



Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|-----------------|--------------------|--------------|----------------|---------------------|---------------|---------------------|---------------|---------------|--|
| Liberty Rubber Stamp Company | 29793 | 13500 PACIFIC | 25511 | 18-APR-2019 | 29.90 | 0.00 | 29.90 | 0.00 | 0.00 | USD | SO - notary stamp |
| Liberty Rubber Stamp Company | 29793 | 13500 PACIFIC | 25499 | 09-APR-2019 | 108.75 | 0.00 | 108.75 | 0.00 | 0.00 | USD | SO - notary stamps |
| Liberty Rubber Stamp Company | 29793 | 13500 PACIFIC | 25507 | 15-APR-2019 | 255.50 | 0.00 | 255.50 | 0.00 | 0.00 | USD | self inking stamps for Sec 8 |
| Liberty Rubber Stamp Company | | | | | Totals: | \$503.65 | \$0.00 | \$503.65 | \$0.00 | \$0.00 | |
| Library Foundation of Hillsboro | 29787 | 2850 BROOKWOOD | FY18/19JW | 29-APR-2019 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | FY 2018/19 SIP Contribution from Washington County - Commissioner Willey |
| Library Foundation of Hillsboro | | | | | Totals: | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | |
| LifeWorks NW | 11239 | 14600 CORNELL | OHPFlex1903 | 12-APR-2019 | 75.00 | 0.00 | 75.00 | 0.00 | 0.00 | USD | 2019.03 OHP FLEX FUNDS |
| LifeWorks NW | 11239 | 14600 CORNELL | A&DFLEX0319 | 12-APR-2019 | 365.15 | 0.00 | 365.15 | 0.00 | 0.00 | USD | 2019.03 SE 66 FLEX FUNDS |
| LifeWorks NW | 11239 | 14600 CORNELL | MAR2019 | 10-APR-2019 | 907.58 | 0.00 | 907.58 | 0.00 | 0.00 | USD | SVCS |
| LifeWorks NW | 11239 | 14600 CORNELL | 0514TAY1903 | 12-APR-2019 | 995.00 | 0.00 | 995.00 | 0.00 | 0.00 | USD | 2019.03 EASA SUPP HOUSING |
| LifeWorks NW | 11239 | 14600 CORNELL | PSRB1902 | 10-APR-2019 | 1,395.81 | 0.00 | 1,395.81 | 0.00 | 0.00 | USD | 2019.02 SE30A PSRB Monitoring |
| LifeWorks NW | 11239 | 14600 CORNELL | PSRB1903 | 10-APR-2019 | 1,395.81 | 0.00 | 1,395.81 | 0.00 | 0.00 | USD | 2019.03 SE30A PSRB Monitoring |
| LifeWorks NW | 11239 | 14600 CORNELL | GF-Flex1903 | 12-APR-2019 | 3,317.68 | 0.00 | 3,317.68 | 0.00 | 0.00 | USD | 2019-03 SE20 FLEX FUNDS |
| LifeWorks NW | 11239 | 14600 CORNELL | HSO0511903 | 12-APR-2019 | 4,939.45 | 0.00 | 4,939.45 | 0.00 | 0.00 | USD | 2019.03 EASA SUPP HOUSING |
| LifeWorks NW | 11239 | 14600 CORNELL | 0532-1903 | 23-APR-2019 | 6,839.00 | 0.00 | 6,839.00 | 0.00 | 0.00 | USD | 2019.03-31 PCIT |
| LifeWorks NW | 11239 | 14600 CORNELL | 0572-1903 | 12-APR-2019 | 9,480.45 | 0.00 | 9,480.45 | 0.00 | 0.00 | USD | 2019.03 CHILDRENS RELIEF NURSERY |
| LifeWorks NW | 11239 | 14600 CORNELL | 05111903OHP | 12-APR-2019 | 15,403.00 | 0.00 | 15,403.00 | 0.00 | 0.00 | USD | 2019.03 OHP EARLY PSYCHOSIS INTERVENTION PROG |
| LifeWorks NW | 11239 | 14600 CORNELL | 05311903 | 11-APR-2019 | 16,553.79 | 0.00 | 16,553.79 | 0.00 | 0.00 | USD | 2019.03 PROMOTORA |
| LifeWorks NW | 11239 | 14600 CORNELL | ACT1903MED | 12-APR-2019 | 22,904.00 | 0.00 | 22,904.00 | 0.00 | 0.00 | USD | 2019.03 MED ASSERTIVE COMMUNITY TREATMENT |
| LifeWorks NW | 11239 | 14600 CORNELL | A&D1903 | 12-APR-2019 | 37,337.80 | 0.00 | 37,337.80 | 0.00 | 0.00 | USD | 2019.03 SE 81, 62, 66, 67 |
| LifeWorks NW | 11239 | 14600 CORNELL | SE1903 | 22-APR-2019 | 48,855.00 | 0.00 | 48,855.00 | 0.00 | 0.00 | USD | 2019.03 SE20 SUPP EMPLOYMENT |
| LifeWorks NW | 11239 | 14600 CORNELL | 05111903 | 12-APR-2019 | 48,873.36 | 0.00 | 48,873.36 | 0.00 | 0.00 | USD | 2019.03 SE26A EASA |
| LifeWorks NW | 11239 | 14600 CORNELL | A&D60 QTR 03-31-19 | 15-APR-2019 | 49,117.95 | 0.00 | 49,117.95 | 0.00 | 0.00 | USD | 2019.03 SE 60 |
| LifeWorks NW | 11239 | 14600 CORNELL | ACT1903 | 12-APR-2019 | 63,318.78 | 0.00 | 63,318.78 | 0.00 | 0.00 | USD | 2019.03 ASSERTIVE COMMUNITY TREATMENT |
| LifeWorks NW | | | | | Totals: | \$332,074.61 | \$0.00 | \$332,074.61 | \$0.00 | \$0.00 | |
| Lifeability LLC | 31944 | 1125 SE MADISON | 0507 | 04-APR-2019 | 405.00 | 0.00 | 405.00 | 0.00 | 0.00 | USD | SO - teach rent well to inmates March 2019 |
| Lifeability LLC | | | | | Totals: | \$405.00 | \$0.00 | \$405.00 | \$0.00 | \$0.00 | |
| Lighting Analysts Inc | 15085 | 10268 CENTENIAL | LAI21732019 | 02-APR-2019 | 440.00 | 0.00 | 440.00 | 0.00 | 0.00 | USD | AGi32 Single User Annual Subscription 05/07/19-05/07/20 |
| Lighting Analysts Inc | | | | | Totals: | \$440.00 | \$0.00 | \$440.00 | \$0.00 | \$0.00 | |
| Linguava Interpreters Inc | 27270 | 12106 NE MARX | FC48H00007 | 08-APR-2019 | 31.05 | 0.00 | 31.05 | 0.00 | 0.00 | USD | INTERPERTER HSO |
| Linguava Interpreters Inc | 27270 | 12106 NE MARX | 4051914557 | 05-APR-2019 | 2,379.65 | 0.00 | 2,379.65 | 0.00 | 0.00 | USD | INTERPRETER MH |
| Linguava Interpreters Inc | | | | | Totals: | \$2,410.70 | \$0.00 | \$2,410.70 | \$0.00 | \$0.00 | |
| Little Roadside Management LLC | 29611 | 1927 PERIMETER | 2449 | 04-APR-2019 | 558.29 | 0.00 | 558.29 | 0.00 | 0.00 | USD | Parts |
| Little Roadside Management LLC | | | | | Totals: | \$558.29 | \$0.00 | \$558.29 | \$0.00 | \$0.00 | |
| Lucky Duck Printing LLC | 30377 | 2205 SE 67TH | 4190077 | 15-APR-2019 | 328.00 | 0.00 | 328.00 | 0.00 | 0.00 | USD | SWR |
| Lucky Duck Printing LLC | 30377 | 2205 SE 67TH | 3190066 | 10-APR-2019 | 335.00 | 0.00 | 335.00 | 0.00 | 0.00 | USD | SWR |
| Lucky Duck Printing LLC | | | | | Totals: | \$663.00 | \$0.00 | \$663.00 | \$0.00 | \$0.00 | |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---------------------------------------|-------------|--|---------------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|---|
| Luke Dorf Inc | 9896 | 8915 SW CENTER | Apr'19 / 9602 | 22-APR-2019 | 42,651.61 | 0.00 | 42,651.61 | 0.00 | 0.00 | USD | HOME Project #9602 / Apr'19 |
| | | Luke Dorf Inc | | Totals: | \$42,651.61 | \$0.00 | \$42,651.61 | \$0.00 | \$0.00 | | |
| Lutheran Community Services Northwest | 9902 | 605 SE CESAR CH | 2019-03 CS | 01-APR-2019 | 19,100.00 | 0.00 | 19,100.00 | 0.00 | 0.00 | USD | 2019-03 HSO ADULT CULTURALLY SPECIFIC |
| | | Lutheran Community Services Northwest | | Totals: | \$19,100.00 | \$0.00 | \$19,100.00 | \$0.00 | \$0.00 | | |
| Lux, Michael & Lux, Laurie | 34069 | 27925 VANDRSCHR | 2019-020474 | 10-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | File #001; Project #100359 - Vanderschuere Rd Bridge Replacement; ROW Acq: PSE, TCE; Michael and Laurie Lux, \$500.00 |
| | | Lux, Michael & Lux, Laurie | | Totals: | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | | |
| M S Glass Inc | 9919 | 11495 SW CANYON | B135253 | 20-APR-2019 | 218.00 | 0.00 | 218.00 | 0.00 | 0.00 | USD | Commercial repair Vehicle #13538 |
| | | M S Glass Inc | | Totals: | \$218.00 | \$0.00 | \$218.00 | \$0.00 | \$0.00 | | |
| Maija Ryan LCSW | 31689 | 9011 BEAV HILLS | MAR 2019 | 04-APR-2019 | 433.23 | 0.00 | 433.23 | 0.00 | 0.00 | USD | Professional Counseling Service MAR 2019 for JUV Dept Youths Portland |
| | | Maija Ryan LCSW | | Totals: | \$433.23 | \$0.00 | \$433.23 | \$0.00 | \$0.00 | | |
| MapLogic Corp | 21459 | 330 W CANTON | MLC-2019-131 | 18-APR-2019 | 375.00 | 0.00 | 375.00 | 0.00 | 0.00 | USD | MapLogic Layout Manager Pro Annual Software Maintenance (05/28/19-05/28/20) |
| | | MapLogic Corp | | Totals: | \$375.00 | \$0.00 | \$375.00 | \$0.00 | \$0.00 | | |
| Marcom Investigations LLC | 31265 | 1155 PO BOX | 04152019 | 15-APR-2019 | 953.36 | 0.00 | 953.36 | 0.00 | 0.00 | USD | SO - background checks |
| Marcom Investigations LLC | 31265 | 1155 PO BOX | 04262019 | 26-APR-2019 | 966.72 | 0.00 | 966.72 | 0.00 | 0.00 | USD | SO - background investigations |
| | | Marcom Investigations LLC | | Totals: | \$1,920.08 | \$0.00 | \$1,920.08 | \$0.00 | \$0.00 | | |
| Marquis at Home | 8116 | 4560 INTL WAY | MARCH2019 | 10-APR-2019 | 6,549.00 | 0.00 | 6,549.00 | 0.00 | 0.00 | USD | SVCS |
| | | Marquis at Home | | Totals: | \$6,549.00 | \$0.00 | \$6,549.00 | \$0.00 | \$0.00 | | |
| Martin Glass | 9953 | Cornelius | 49378 | 08-APR-2019 | 5,800.00 | 0.00 | 5,800.00 | 0.00 | 0.00 | USD | New windows and installation |
| | | Martin Glass | | Totals: | \$5,800.00 | \$0.00 | \$5,800.00 | \$0.00 | \$0.00 | | |
| McKesson Medical Surgical Inc | 30808 | 936279 PO BOX | 51837658 | 11-APR-2019 | 499.56 | 0.00 | 499.56 | 0.00 | 0.00 | USD | 58780915 DCAP |
| | | McKesson Medical Surgical Inc | | Totals: | \$499.56 | \$0.00 | \$499.56 | \$0.00 | \$0.00 | | |
| McMinnville Hearth & Barbeque | 32155 | 245 NE HWY 99W | 1649497-1168 | 16-APR-2019 | 3,500.00 | 0.00 | 3,500.00 | 0.00 | 0.00 | USD | WSE Project #2018-553 Ramler |
| McMinnville Hearth & Barbeque | 32155 | 245 NE HWY 99W | 1649417-1168 | 30-APR-2019 | 4,014.00 | 0.00 | 4,014.00 | 0.00 | 0.00 | USD | WSE Project #2018-503 Fitzpatrick |
| McMinnville Hearth & Barbeque | 32155 | 245 NE HWY 99W | 1649499-1168 | 16-APR-2019 | 4,647.00 | 0.00 | 4,647.00 | 0.00 | 0.00 | USD | WSE Project #2019-571 Furukawa |
| McMinnville Hearth & Barbeque | 32155 | 245 NE HWY 99W | 1649539-1168 | 30-APR-2019 | 4,697.11 | 0.00 | 4,697.11 | 0.00 | 0.00 | USD | WSE Project #2018-549 Salgado |
| | | McMinnville Hearth & Barbeque | | Totals: | \$16,858.11 | \$0.00 | \$16,858.11 | \$0.00 | \$0.00 | | |
| Mental Health Association of Oregon | 32729 | 10373 HANCOCK | 181999 | 10-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | 2019 PEERPOCALYPS SUPPORT |
| Mental Health Association of Oregon | 32729 | 10373 HANCOCK | 1819-106 & 1819-107 | 15-APR-2019 | 12,787.08 | 0.00 | 12,787.08 | 0.00 | 0.00 | USD | 2019.03 Peer Delivered Services |
| | | Mental Health Association of Oregon | | Totals: | \$13,287.08 | \$0.00 | \$13,287.08 | \$0.00 | \$0.00 | | |
| Meshier Supply Co | 26285 | 14768 PO BOX | 1157165 | 10-APR-2019 | 201.60 | 0.00 | 201.60 | 0.00 | 0.00 | USD | Jail Plumbing Supplies |
| Meshier Supply Co | 26285 | 14768 PO BOX | 1156999 | 10-APR-2019 | 729.90 | 0.00 | 729.90 | 0.00 | 0.00 | USD | Jail Plumbing Supplies |
| | | Meshier Supply Co | | Totals: | \$931.50 | \$0.00 | \$931.50 | \$0.00 | \$0.00 | | |
| Metro | 9997 | 4500 PO BOX | CET 033119 | 10-APR-2019 | 22,084.36 | 0.00 | 22,084.36 | 0.00 | 0.00 | USD | March 2019 CET fees collected |
| | | Metro | | Totals: | \$22,084.36 | \$0.00 | \$22,084.36 | \$0.00 | \$0.00 | | |
| Metro Area Sergeants Academy | 32454 | 13125 SW HALL | 050619cl | 17-APR-2019 | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | USD | SO-Lascink Metro Area Sgts Academy |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--------------------------------|-------------|---------------------------------------|-----------------|----------------|---------------------|----------------|---------------------|---------------|---------------|-----|--|
| Metro Area Sergeants Academy | 32454 | 13125 SW HALL | 050619jy | 17-APR-2019 | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | USD | SO-J. Yazzolino Metro Area Sgts Academy |
| | | Metro Area Sergeants Academy | | Totals: | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | | |
| Metro Safety & Fire Inc | 29296 | 33650 PO Box | 135454 | 19-APR-2019 | 1,111.85 | 0.00 | 1,111.85 | 0.00 | 0.00 | USD | April 2019 Montly monitoring |
| | | Metro Safety & Fire Inc | | Totals: | \$1,111.85 | \$0.00 | \$1,111.85 | \$0.00 | \$0.00 | | |
| MetroPresort Inc | 27161 | 3506 NW 35TH | IN608503 | 17-APR-2019 | 507.88 | 0.00 | 507.88 | 0.00 | 0.00 | USD | ACCT# 81852/ 04-08-19 TO 04-12-19 |
| MetroPresort Inc | 27161 | 3506 NW 35TH | IN607971 | 03-APR-2019 | 570.86 | 0.00 | 570.86 | 0.00 | 0.00 | USD | ACCT# 81852/03.25.19 TO 03.28.19 |
| MetroPresort Inc | 27161 | 3506 NW 35TH | IN608344 | 11-APR-2019 | 584.26 | 0.00 | 584.26 | 0.00 | 0.00 | USD | ACCT# 81852/ 04-01-19 TO 04-04-19 |
| MetroPresort Inc | 27161 | 3506 NW 35TH | IN608662 | 24-APR-2019 | 812.30 | 0.00 | 812.30 | 0.00 | 0.00 | USD | ACCT# 81852/04.15.19 TO 04.19.19 |
| | | MetroPresort Inc | | Totals: | \$2,475.30 | \$0.00 | \$2,475.30 | \$0.00 | \$0.00 | | |
| Modern Building Systems Inc | 15894 | 110 PO BOX | 0099826 | 01-APR-2019 | 850.00 | 0.00 | 850.00 | 0.00 | 0.00 | USD | office lease May 1-July 1, 2019 |
| | | Modern Building Systems Inc | | Totals: | \$850.00 | \$0.00 | \$850.00 | \$0.00 | \$0.00 | | |
| Morel Ink | 31827 | 4824 NE 42ND | 19-1841 | 10-APR-2019 | 5,942.00 | 0.00 | 5,942.00 | 0.00 | 0.00 | USD | INMATE HANDBOOK ENGLISH TO SPANISH |
| | | Morel Ink | | Totals: | \$5,942.00 | \$0.00 | \$5,942.00 | \$0.00 | \$0.00 | | |
| Mountain View Tree Service LLC | 29210 | 7530 PO BOX | 14200 | 01-APR-2019 | 176.25 | 0.00 | 176.25 | 0.00 | 0.00 | USD | Pruning trees off the building at Blanton |
| Mountain View Tree Service LLC | 29210 | 808O5 PO BOX | 14287 | 17-APR-2019 | 288.75 | 0.00 | 288.75 | 0.00 | 0.00 | USD | Hazard Tree Removal |
| Mountain View Tree Service LLC | 29210 | 808O5 PO BOX | 14288 | 17-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | Project #100329 - Springville Rd Phase 2 (178th Ave - Samuel Dr); Mountain View Tree Service, \$500.00 |
| | | Mountain View Tree Service LLC | | Totals: | \$965.00 | \$0.00 | \$965.00 | \$0.00 | \$0.00 | | |
| Multnomah County OR | 11584 | 501 HAWTH 400 | CINV.000010018 | 01-APR-2019 | 25,182.09 | 0.00 | 25,182.09 | 0.00 | 0.00 | USD | 2019.01-02 PH Modernization |
| Multnomah County OR | 11584 | 421 SW OAK | 1819014695 | 11-APR-2019 | 262,500.00 | 0.00 | 262,500.00 | 0.00 | 0.00 | USD | 2019 OCT TO MAR SE25 CRISIS LINE SERVICES |
| | | Multnomah County OR | | Totals: | \$287,682.09 | \$0.00 | \$287,682.09 | \$0.00 | \$0.00 | | |
| Murraysmith Inc | 13761 | 888 SW 5TH | 18-2249-8 | 24-APR-2019 | 16,765.50 | 0.00 | 16,765.50 | 0.00 | 0.00 | USD | Project #100398 - ADA Ramps 185th & 209th (2018); Murraysmith, \$16,765.50 |
| Murraysmith Inc | 13761 | 888 SW 5TH | 18-2164-14 | 23-APR-2019 | 24,472.00 | 0.00 | 24,472.00 | 0.00 | 0.00 | USD | Project #100365 - Springville Road (Kaiser Rd to Joss Ave); Murraysmith, \$24,472.00 |
| | | Murraysmith Inc | | Totals: | \$41,237.50 | \$0.00 | \$41,237.50 | \$0.00 | \$0.00 | | |
| Myers Garage Door Inc | 22338 | 8313 SE 162ND | 04051909 | 05-APR-2019 | 120.00 | 0.00 | 120.00 | 0.00 | 0.00 | USD | Unit 106 repair spring on garage door 574 S 23rd |
| | | Myers Garage Door Inc | | Totals: | \$120.00 | \$0.00 | \$120.00 | \$0.00 | \$0.00 | | |
| Mythics Inc | 31521 | 4525 MAIN ST | 118507 | 12-APR-2019 | 168,098.28 | 0.00 | 168,098.28 | 0.00 | 0.00 | USD | Support 02/17/19-08/16/19 |
| | | Mythics Inc | | Totals: | \$168,098.28 | \$0.00 | \$168,098.28 | \$0.00 | \$0.00 | | |
| NAMI of Washington County | 32023 | 18680 SW SHAW | FY18/19RR | 15-APR-2019 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution - Commissioner Rogers |
| NAMI of Washington County | 32023 | 18680 SW SHAW | 4082019 | 08-APR-2019 | 13,333.33 | 0.00 | 13,333.33 | 0.00 | 0.00 | USD | 2019.03 Family Support Services |
| | | NAMI of Washington County | | Totals: | \$14,333.33 | \$0.00 | \$14,333.33 | \$0.00 | \$0.00 | | |
| NARA NW | 28290 | 1569 PO BOX | WCCS19 Mar19 | 23-APR-2019 | 1,300.00 | 0.00 | 1,300.00 | 0.00 | 0.00 | USD | 2019.03 HSO Cult Spec MH Services |
| | | NARA NW | | Totals: | \$1,300.00 | \$0.00 | \$1,300.00 | \$0.00 | \$0.00 | | |
| NPC Research | 10232 | 975 SE SANDY | 302-6 | 03-APR-2019 | 1,039.00 | 0.00 | 1,039.00 | 0.00 | 0.00 | USD | JCP Risk Assessment Tool MAR 2019 for JUV Dept Hillsboro |
| | | NPC Research | | Totals: | \$1,039.00 | \$0.00 | \$1,039.00 | \$0.00 | \$0.00 | | |
| NW Natural | 10226 | 6017 PDX OR | 9286824-040219 | 02-APR-2019 | 15.67 | 0.00 | 15.67 | 0.00 | 0.00 | USD | March 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 34063222-040219 | 02-APR-2019 | 62.59 | 0.00 | 62.59 | 0.00 | 0.00 | USD | March 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 34061838-040219 | 02-APR-2019 | 76.78 | 0.00 | 76.78 | 0.00 | 0.00 | USD | March 2019 Utilities |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|---|-----------------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|---|
| NW Natural | 10226 | 6017 PDX OR | 1903311165809-3 | 08-APR-2019 | 84.79 | 0.00 | 84.79 | 0.00 | 0.00 | USD | NW Natural Utility Mar'19 Community Development |
| NW Natural | 10226 | 6017 PDX OR | 1845536-040219 | 02-APR-2019 | 109.10 | 0.00 | 109.10 | 0.00 | 0.00 | USD | March 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 9233180-042219 | 23-APR-2019 | 125.81 | 0.00 | 125.81 | 0.00 | 0.00 | USD | April 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 1848910-040219 | 02-APR-2019 | 182.56 | 0.00 | 182.56 | 0.00 | 0.00 | USD | March 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 11243706-041619 | 17-APR-2019 | 189.88 | 0.00 | 189.88 | 0.00 | 0.00 | USD | April 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 5018940-041719 | 18-APR-2019 | 215.33 | 0.00 | 215.33 | 0.00 | 0.00 | USD | April 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 34061630-040219 | 02-APR-2019 | 219.12 | 0.00 | 219.12 | 0.00 | 0.00 | USD | March 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 76294-8 APR19 | 02-APR-2019 | 255.69 | 0.00 | 255.69 | 0.00 | 0.00 | USD | Meter #1155049 March 5 - April 2, 2019 |
| NW Natural | 10226 | 6017 PDX OR | 9287004-040219 | 02-APR-2019 | 263.14 | 0.00 | 263.14 | 0.00 | 0.00 | USD | March 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 34892547APR19 | 01-APR-2019 | 300.21 | 0.00 | 300.21 | 0.00 | 0.00 | USD | 34892547 DAVS |
| NW Natural | 10226 | 6017 PDX OR | 33469313-041619 | 17-APR-2019 | 342.75 | 0.00 | 342.75 | 0.00 | 0.00 | USD | April 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 10634809-040219 | 02-APR-2019 | 344.18 | 0.00 | 344.18 | 0.00 | 0.00 | USD | March 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 2428969-040219 | 02-APR-2019 | 516.14 | 0.00 | 516.14 | 0.00 | 0.00 | USD | March 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 33978768-040219 | 02-APR-2019 | 672.95 | 0.00 | 672.95 | 0.00 | 0.00 | USD | March 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 34892471APR19 | 01-APR-2019 | 1,003.54 | 0.00 | 1,003.54 | 0.00 | 0.00 | USD | 3489247 1 EYP |
| NW Natural | 10226 | 6017 PDX OR | 4538088-040219 | 02-APR-2019 | 1,025.28 | 0.00 | 1,025.28 | 0.00 | 0.00 | USD | March 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 37181385-041119 | 11-APR-2019 | 1,060.21 | 0.00 | 1,060.21 | 0.00 | 0.00 | USD | April 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 31948847-040219 | 02-APR-2019 | 1,144.90 | 0.00 | 1,144.90 | 0.00 | 0.00 | USD | March 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 7190739-040219 | 02-APR-2019 | 1,456.70 | 0.00 | 1,456.70 | 0.00 | 0.00 | USD | March 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 1203967APR19 | 02-APR-2019 | 1,663.73 | 0.00 | 1,663.73 | 0.00 | 0.00 | USD | 1203967 ANIMAL SVCS |
| NW Natural | 10226 | 6017 PDX OR | 268305-0 04/19 | 02-APR-2019 | 1,746.56 | 0.00 | 1,746.56 | 0.00 | 0.00 | USD | CCC - March 2019 Natural Gas; Meter# 675990 3/5/19-4/2/19 |
| NW Natural | 10226 | 6017 PDX OR | 8787806-040219 | 02-APR-2019 | 2,260.75 | 0.00 | 2,260.75 | 0.00 | 0.00 | USD | March 2019 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 2432672-040219 | 02-APR-2019 | 2,643.31 | 0.00 | 2,643.31 | 0.00 | 0.00 | USD | March 2019 Utilities |
| NW Natural | 10226 | 2610 SE 8TH | 2018-539 | 05-APR-2019 | 3,500.00 | 0.00 | 3,500.00 | 0.00 | 0.00 | USD | WSE Project #2018-539 Scheidler |
| NW Natural | 10226 | 2610 SE 8TH | 25 | 16-APR-2019 | 3,900.00 | 0.00 | 3,900.00 | 0.00 | 0.00 | USD | WSE Project #2018-565 Rigert |
| NW Natural | 10226 | 6017 PDX OR | 2431419-040319 | 03-APR-2019 | 4,409.79 | 0.00 | 4,409.79 | 0.00 | 0.00 | USD | March 2019 Utilities |
| | | NW Natural | | Totals: | \$29,791.46 | \$0.00 | \$29,791.46 | \$0.00 | \$0.00 | | |
| National Association of Social Workers | 10106 | 2929 SW MULT | 41619 | 01-APR-2019 | 95.00 | 0.00 | 95.00 | 0.00 | 0.00 | USD | SVCS |
| National Association of Social Workers | 10106 | 2929 SW MULT | 5/7/19 | 23-APR-2019 | 95.00 | 0.00 | 95.00 | 0.00 | 0.00 | USD | SVCS |
| | | National Association of Social Workers | | Totals: | \$190.00 | \$0.00 | \$190.00 | \$0.00 | \$0.00 | | |
| Neighborhood Health Center | 30788 | 4609 PO BOX | SHAC122019 | 09-APR-2019 | 4,750.00 | 0.00 | 4,750.00 | 0.00 | 0.00 | USD | CA17-1218 FY 18-19 Q3 MERLO YOUTH ADVISORY COUNCIL |
| Neighborhood Health Center | 30788 | 4609 PO BOX | BCC18-0913 Q3-2018/19 | 09-APR-2019 | 40,050.00 | 0.00 | 40,050.00 | 0.00 | 0.00 | USD | 2019.01-03 MERLO STATION SBHC |
| | | Neighborhood Health Center | | Totals: | \$44,800.00 | \$0.00 | \$44,800.00 | \$0.00 | \$0.00 | | |
| Neopost USA Inc | 10153 | 123689 PO BOX | 56597684 | 01-APR-2019 | 3,365.91 | 0.00 | 3,365.91 | 0.00 | 0.00 | USD | ACCT# 8016834/05.01.19 THRU 07.31.19 |
| | | Neopost USA Inc | | Totals: | \$3,365.91 | \$0.00 | \$3,365.91 | \$0.00 | \$0.00 | | |
| NextScan a Division of Digital Check Corp | 32663 | 690 S INDUSTRY | INVNSM1688 | 19-APR-2019 | 5,700.00 | 0.00 | 5,700.00 | 0.00 | 0.00 | USD | Renewal for FlexScan / Acct WASORN280 / Inv INVSM168 / Archives |
| | | NextScan a Division of Digital Check | | Totals: | \$5,700.00 | \$0.00 | \$5,700.00 | \$0.00 | \$0.00 | | |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|-------------|--------------|----------------|---------------------|---------------|---------------------|---------------|---------------|--|
| Corp | | | | | | | | | | | |
| Northside Rock Products LLC | 32530 | 309 PO BOX | 5830 | 03-APR-2019 | 840.62 | 0.00 | 840.62 | 0.00 | 0.00 | USD | Aggregate |
| Northside Rock Products LLC | | | | | Totals: | \$840.62 | \$0.00 | \$840.62 | \$0.00 | \$0.00 | |
| Northside Trucks & Equipment | 10197 | VEH ONLY 55010 | 5696 | 10-APR-2019 | 40,111.92 | 0.00 | 40,111.92 | 0.00 | 0.00 | USD | 2019 Ford Transit Van Vehicle #12569 |
| Northside Trucks & Equipment | | | | | Totals: | \$40,111.92 | \$0.00 | \$40,111.92 | \$0.00 | \$0.00 | |
| Northwest Commercial Carpet & Floor Cleaning Inc | 32665 | 104 PO BOX | 21497 | 16-APR-2019 | 535.08 | 0.00 | 535.08 | 0.00 | 0.00 | USD | Carpet Cleaning |
| Northwest Commercial Carpet & Floor Cleaning Inc | 32665 | 104 PO BOX | 21496 | 16-APR-2019 | 1,792.68 | 0.00 | 1,792.68 | 0.00 | 0.00 | USD | Carpet Cleaning |
| Northwest Commercial Carpet & Floor Cleaning Inc | | | | | Totals: | \$2,327.76 | \$0.00 | \$2,327.76 | \$0.00 | \$0.00 | |
| Northwest Community Service Association | 10203 | 510 NW 4TH | 04/08/19-KO | 08-APR-2019 | 225.00 | 0.00 | 225.00 | 0.00 | 0.00 | USD | Kristen Ornelas registration to Comm Svc Conference May 8-10,2019 |
| Northwest Community Service Association | 10203 | 510 NW 4TH | 050819mc | 18-APR-2019 | 225.00 | 0.00 | 225.00 | 0.00 | 0.00 | USD | SO-M. Cage 34th Community Svc Work Crew Conf |
| Northwest Community Service Association | 10203 | 510 NW 4TH | 20191 | 01-APR-2019 | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | USD | NWCSA - registration for Tim Hancock & Jacob Roediger |
| Northwest Community Service Association | | | | | Totals: | \$900.00 | \$0.00 | \$900.00 | \$0.00 | \$0.00 | |
| Northwest EMS Associates LLC | 31532 | 5525 BAY CREEK | MAR19 | 02-APR-2019 | 6,045.00 | 0.00 | 6,045.00 | 0.00 | 0.00 | USD | SVCS |
| Northwest EMS Associates LLC | | | | | Totals: | \$6,045.00 | \$0.00 | \$6,045.00 | \$0.00 | \$0.00 | |
| Northwest Handling Systems Inc | 24472 | 749861 PO BOX | 03S5268790 | 02-APR-2019 | 95.00 | 0.00 | 95.00 | 0.00 | 0.00 | USD | Maitenane on Crown W03/16 Machine / Inv 03S5268790 |
| Northwest Handling Systems Inc | 24472 | 749861 PO BOX | 03E5347630 | 17-APR-2019 | 17,153.25 | 0.00 | 17,153.25 | 0.00 | 0.00 | USD | SO - Crown Wav |
| Northwest Handling Systems Inc | | | | | Totals: | \$17,248.25 | \$0.00 | \$17,248.25 | \$0.00 | \$0.00 | |
| Northwest Information Services Inc | 10220 | 4900 GRIFFITH | 2695 | 01-APR-2019 | 330.00 | 0.00 | 330.00 | 0.00 | 0.00 | USD | 3/1/19-03/11/19 Project Coordination |
| Northwest Information Services Inc | | | | | Totals: | \$330.00 | \$0.00 | \$330.00 | \$0.00 | \$0.00 | |
| Northwest Occupational Medicine Center Inc | 22523 | 9400 BEAV HILLS | 212 | 01-APR-2019 | 400.00 | 0.00 | 400.00 | 0.00 | 0.00 | USD | SO - medical eval |
| Northwest Occupational Medicine Center Inc | 22523 | 9400 BEAV HILLS | 213 | 10-APR-2019 | 400.00 | 0.00 | 400.00 | 0.00 | 0.00 | USD | SO - med eval |
| Northwest Occupational Medicine Center Inc | | | | | Totals: | \$800.00 | \$0.00 | \$800.00 | \$0.00 | \$0.00 | |
| Northwest Oregon Labor Council | 34116 | 9955 WASHNGTN | 1062 | 24-APR-2019 | 25.00 | 0.00 | 25.00 | 0.00 | 0.00 | USD | Commissioner Schouten - 2019 Labor Appreciation & Recognition 1 Dinner Ticket (06-08-2019) |
| Northwest Oregon Labor Council | | | | | Totals: | \$25.00 | \$0.00 | \$25.00 | \$0.00 | \$0.00 | |
| Northwest Pest Control Inc | 28406 | 9108 NE SANDY | 79219 | 17-APR-2019 | 40.00 | 0.00 | 40.00 | 0.00 | 0.00 | USD | Account 1798 pest service Unit 38 |
| Northwest Pest Control Inc | 28406 | 9108 NE SANDY | 85629 | 17-APR-2019 | 40.00 | 0.00 | 40.00 | 0.00 | 0.00 | USD | Account 1798 pest service Unit 34 |
| Northwest Pest Control Inc | | | | | Totals: | \$80.00 | \$0.00 | \$80.00 | \$0.00 | \$0.00 | |
| OBEC Consulting Engineers Inc | 33717 | 920 COUNTRY CLU | 35814 | 16-APR-2019 | 3,953.16 | 0.00 | 3,953.16 | 0.00 | 0.00 | USD | Project #100359 - Vanderschuere Rd Bridge Replacement; OBEC Consulting Engineers, \$3,953.16 |
| OBEC Consulting Engineers Inc | 33717 | 920 COUNTRY CLU | 35800 | 12-APR-2019 | 8,931.63 | 0.00 | 8,931.63 | 0.00 | 0.00 | USD | Project #100362 - Taylors Ferry Rd / 80th Ave Culvert; OBEC Consulting Engineers, \$8,931.63 |
| OBEC Consulting Engineers Inc | 33717 | 920 COUNTRY CLU | 35832 | 16-APR-2019 | 41,959.67 | 0.00 | 41,959.67 | 0.00 | 0.00 | USD | Project #100313 - Martin Rd (Hwy 47 - Verboort Rd); OBEC Consulting Engineers, \$41,959.67 |
| OBEC Consulting Engineers Inc | 33717 | 920 COUNTRY CLU | 35848 | 19-APR-2019 | 48,503.27 | 0.00 | 48,503.27 | 0.00 | 0.00 | USD | Project #100255 - Roy Rogers Rd (Scholls Ferry - Bull Mtn); OBEC Consulting Engineers, \$48,503.27 |
| OBEC Consulting Engineers Inc | | | | | Totals: | \$103,347.73 | \$0.00 | \$103,347.73 | \$0.00 | \$0.00 | |
| OR KREW LLC | 32654 | 1267 PO BOX | MARCH2019 | 11-APR-2019 | 1,977.75 | 0.00 | 1,977.75 | 0.00 | 0.00 | USD | SVCS |
| OR KREW LLC | | | | | Totals: | \$1,977.75 | \$0.00 | \$1,977.75 | \$0.00 | \$0.00 | |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|---|---------------------|----------------|-------------------|----------------|-------------------|---------------|---------------|-----|---|
| ORRCO | 29514 | 4150 N SUTTLE | 418926 | 09-APR-2019 | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | USD | Professional services |
| | | ORRCO | | Totals: | \$150.00 | \$0.00 | \$150.00 | \$0.00 | \$0.00 | | |
| Occupational Safety Health & Wellness LLC | 30724 | 16200 PACIFIC | 897 | 16-APR-2019 | 645.00 | 0.00 | 645.00 | 0.00 | 0.00 | USD | Exposures: 032719, 032819 & 032919 |
| | | Occupational Safety Health & Wellness LLC | | Totals: | \$645.00 | \$0.00 | \$645.00 | \$0.00 | \$0.00 | | |
| Ogletree Deakins Nash Smoak & Stewart PC | 32355 | 89 PO BOX | 2074343 | 16-APR-2019 | 140.00 | 0.00 | 140.00 | 0.00 | 0.00 | USD | Matter # 050477-000011 |
| Ogletree Deakins Nash Smoak & Stewart PC | 32355 | 89 PO BOX | 2071813 | 15-APR-2019 | 1,495.00 | 0.00 | 1,495.00 | 0.00 | 0.00 | USD | Matter # 050477-000014 |
| Ogletree Deakins Nash Smoak & Stewart PC | 32355 | 89 PO BOX | 2074344 | 18-APR-2019 | 7,618.47 | 0.00 | 7,618.47 | 0.00 | 0.00 | USD | Matter # 050477-000013 |
| | | Ogletree Deakins Nash Smoak & Stewart PC | | Totals: | \$9,253.47 | \$0.00 | \$9,253.47 | \$0.00 | \$0.00 | | |
| Old Town Forest Grove | 33166 | 2224 15TH AVE | 01232019 | 22-APR-2019 | 295.54 | 0.00 | 295.54 | 0.00 | 0.00 | USD | Severe Weather Shelter 1/1/19 to 1/23/19 |
| Old Town Forest Grove | 33166 | 2224 15TH AVE | 04032019 | 03-APR-2019 | 2,262.72 | 0.00 | 2,262.72 | 0.00 | 0.00 | USD | Severe Weather Shelter 3/16/19 to 4/3/19 |
| | | Old Town Forest Grove | | Totals: | \$2,558.26 | \$0.00 | \$2,558.26 | \$0.00 | \$0.00 | | |
| Open Door Counseling Center | 10292 | 34420 SW TV HY | 03312019 | 18-APR-2019 | 3,268.55 | 0.00 | 3,268.55 | 0.00 | 0.00 | USD | Chronic Health Case Manager 3/1/19 to 3/31/19 |
| | | Open Door Counseling Center | | Totals: | \$3,268.55 | \$0.00 | \$3,268.55 | \$0.00 | \$0.00 | | |
| Oregon Association of County Engineers & Surveyors | 12432 | 1201 COURT NE | Im040119.1 | 01-APR-2019 | 3,045.00 | 0.00 | 3,045.00 | 0.00 | 0.00 | USD | OACES MEMBERSHIPS LUT 19-20 |
| | | Oregon Association of County Engineers & Surveyors | | Totals: | \$3,045.00 | \$0.00 | \$3,045.00 | \$0.00 | \$0.00 | | |
| Oregon Building Officials Association | 10311 | 147 SE 102ND | 4608 | 16-APR-2019 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | USD | Derrick Moon-registration fee for OBOA Spring Mtg 04/26/19 |
| Oregon Building Officials Association | 10311 | 147 SE 102ND | 4607 | 16-APR-2019 | 55.00 | 0.00 | 55.00 | 0.00 | 0.00 | USD | Scott Linfesty-registration fee for OBOA Spring Mtg 04/26/19 |
| | | Oregon Building Officials Association | | Totals: | \$105.00 | \$0.00 | \$105.00 | \$0.00 | \$0.00 | | |
| Oregon Bureau of Labor & Industries | 10312 | 800 NE OREGON | BOLfeeDeltaHVAC | 02-APR-2019 | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | USD | HVAC install FMB basemend and 1st flr competion |
| Oregon Bureau of Labor & Industries | 10312 | 800 NE OREGON | BOLfeeGlobalUPS | 02-APR-2019 | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | USD | Installation of uninterruptable power supply in PSB - BOLI fee for Contractor Global Electric |
| Oregon Bureau of Labor & Industries | 10312 | 800 NE OREGON | BOLfeeSteeleTI | 02-APR-2019 | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | USD | Electrical improvments for HVAC FMB March-April 2019 |
| Oregon Bureau of Labor & Industries | 10312 | 800 NE OREGON | 175919-26 | 15-APR-2019 | 267.41 | 0.00 | 267.41 | 0.00 | 0.00 | USD | Pjt 100386/7741 BOLI adj form |
| Oregon Bureau of Labor & Industries | 10312 | 800 NE OREGON | 100249-BOLI 4/18/19 | 18-APR-2019 | 7,500.00 | 0.00 | 7,500.00 | 0.00 | 0.00 | USD | PJT #100249 - SW 198th Ave Improvements (TV Hwy - Farmington Road) |
| | | Oregon Bureau of Labor & Industries | | Totals: | \$8,517.41 | \$0.00 | \$8,517.41 | \$0.00 | \$0.00 | | |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 23159 | 16-APR-2019 | 119.00 | 0.00 | 119.00 | 0.00 | 0.00 | USD | Interp. Services for DA 377493 |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 23174 | 17-APR-2019 | 119.00 | 0.00 | 119.00 | 0.00 | 0.00 | USD | Interp. Services for DA 377382 |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 23288 | 29-APR-2019 | 119.00 | 0.00 | 119.00 | 0.00 | 0.00 | USD | Interp. Services for DA 375215 |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 23294 | 29-APR-2019 | 119.00 | 0.00 | 119.00 | 0.00 | 0.00 | USD | Interp. Services for DA 372417 |
| | | Oregon Certified Interpreters Network Inc | | Totals: | \$476.00 | \$0.00 | \$476.00 | \$0.00 | \$0.00 | | |
| Oregon Collision Center | 29242 | 1213 GALES CRK | 2181 | 16-APR-2019 | 729.21 | 0.00 | 729.21 | 0.00 | 0.00 | USD | Commercial repair Vehicle #13537 |
| Oregon Collision Center | 29242 | 1213 GALES CRK | 2179 | 10-APR-2019 | 4,278.43 | 0.00 | 4,278.43 | 0.00 | 0.00 | USD | Commercial repair Vehicle #13567 |
| Oregon Collision Center | 29242 | 1213 GALES CRK | 2171 | 03-APR-2019 | 4,535.94 | 0.00 | 4,535.94 | 0.00 | 0.00 | USD | Commercial repair Vehicle #12551 |
| | | Oregon Collision Center | | Totals: | \$9,543.58 | \$0.00 | \$9,543.58 | \$0.00 | \$0.00 | | |



Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|-----------------|--|--------------|----------------|---------------------|---------------|---------------------|---------------|---------------|---|
| Oregon Dental Service | 31525 | 601 2ND CLAIMS | 19117000452-April 21-27, 2019 | 21-APR-2019 | 32,637.50 | 0.00 | 32,637.50 | 0.00 | 0.00 | USD | Dental Claims April 21-27, 2019 |
| Oregon Dental Service | 31525 | 601 2ND CLAIMS | 19110000473-April 14-20, 2019 | 14-APR-2019 | 33,305.20 | 0.00 | 33,305.20 | 0.00 | 0.00 | USD | Dental Claims April 14-20, 2019 |
| Oregon Dental Service | 31525 | 601 2ND CLAIMS | 19097000147-April 1-6, 2019 | 01-APR-2019 | 37,011.90 | 0.00 | 37,011.90 | 0.00 | 0.00 | USD | Dental Claims April 1-6, 2019 |
| Oregon Dental Service | 31525 | 601 2ND CLAIMS | 19103000439 April 7-13, 2019 | 07-APR-2019 | 39,226.20 | 0.00 | 39,226.20 | 0.00 | 0.00 | USD | Dental Claims April 7-13, 2019 |
| Oregon Dental Service | | | | | Totals: | \$142,180.80 | \$0.00 | \$142,180.80 | \$0.00 | \$0.00 | |
| Oregon Department of Consumer & Business Services | 8979 | 14610 CEN SVCS | bin 502086-2 18-19 Qtr 3 010119-033119 | 18-APR-2019 | 11,577.57 | 0.00 | 11,577.57 | 0.00 | 0.00 | USD | bin 502086-2 18-19 Qtr 3 010119-033119 |
| Oregon Department of Consumer & Business Services | 8979 | 14610 FISCAL | 033119 Surcharge | 10-APR-2019 | 49,735.13 | 0.00 | 49,735.13 | 0.00 | 0.00 | USD | March 2019 State Surcharge |
| Oregon Department of Consumer & Business Services | | | | | Totals: | \$61,312.70 | \$0.00 | \$61,312.70 | \$0.00 | \$0.00 | |
| Oregon Department of Corrections | 11058 | 2575 CENTER NE | AR024222 | 22-APR-2019 | 2,032.38 | 0.00 | 2,032.38 | 0.00 | 0.00 | USD | CCC - March 2019 Resident Meds |
| Oregon Department of Corrections | | | | | Totals: | \$2,032.38 | \$0.00 | \$2,032.38 | \$0.00 | \$0.00 | |
| Oregon Department of Environmental Quality | 8980 | 700 MULT 600 | AQCAO190920FINCH G | 13-APR-2019 | 21.30 | 0.00 | 21.30 | 0.00 | 0.00 | USD | FINANCE CHG AQCAO19-0920 ANIMAL SVCS |
| Oregon Department of Environmental Quality | 8980 | 700 MULT 600 | HSRAF19-1954 | 01-APR-2019 | 308.88 | 0.00 | 308.88 | 0.00 | 0.00 | USD | CONTRACT CA 03-0837 |
| Oregon Department of Environmental Quality | 8980 | 700 MULT 600 | HSRAF19-2277 | 01-APR-2019 | 2,455.21 | 0.00 | 2,455.21 | 0.00 | 0.00 | USD | CONTRACT CA 03-0837 |
| Oregon Department of Environmental Quality | 8980 | 700 MULT DEQ | JAN-MAR19 | 23-APR-2019 | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | USD | DEQ SURTAX JAN-MAR19 |
| Oregon Department of Environmental Quality | | | | | Totals: | \$12,785.39 | \$0.00 | \$12,785.39 | \$0.00 | \$0.00 | |
| Oregon Department of Human Services | 8981 | 14006 POB CA&F | March 2019 | 04-APR-2019 | 4,775.00 | 0.00 | 4,775.00 | 0.00 | 0.00 | USD | Domestic Violence Fees - March 2019 |
| Oregon Department of Human Services | 8981 | 14006 POB R&T | 2019-04-04-TCM | 04-APR-2019 | 75,000.00 | 0.00 | 75,000.00 | 0.00 | 0.00 | USD | MMIS Local Match Babies First TCM 043039 |
| Oregon Department of Human Services | | | | | Totals: | \$79,775.00 | \$0.00 | \$79,775.00 | \$0.00 | \$0.00 | |
| Oregon Department of Revenue | 11047 | 955 CENTER MAIN | 1stQTRKidge2019 | 05-APR-2019 | 52.84 | 0.00 | 52.84 | 0.00 | 0.00 | USD | First Quarter Oregon Lodging Tax Jan 1 - March 31, 2019 |
| Oregon Department of Revenue | | | | | Totals: | \$52.84 | \$0.00 | \$52.84 | \$0.00 | \$0.00 | |
| Oregon Department of Transportation | 11050 | LGIP | RVF28324 4.2.19 | 02-APR-2019 | 16.74 | 0.00 | 16.74 | 0.00 | 0.00 | USD | 3/6/19-4/2/19, ODOT LGIP, PJT #002572 - Tualatin Sherwood Road |
| Oregon Department of Transportation | 11050 | LGIP | RVF29366 4.2.19 | 02-APR-2019 | 16.74 | 0.00 | 16.74 | 0.00 | 0.00 | USD | 3/6/19-4/2/19, ODOT LGIP, PJT #100277 - Arterial Pedestrian Crossings |
| Oregon Department of Transportation | 11050 | LGIP | RVF30746 4.2.19 | 02-APR-2019 | 28.34 | 0.00 | 28.34 | 0.00 | 0.00 | USD | 3/6/19-4/2/19, ODOT LGIP, PJT #100274 - Beef Bend Culvert |
| Oregon Department of Transportation | 11050 | LGIP | RVF29565 4.2.19 | 02-APR-2019 | 33.48 | 0.00 | 33.48 | 0.00 | 0.00 | USD | 3/6/19-4/2/19, ODOT LGIP, PJT #002572 - Durham Rd/ Upper Boones Ferry |
| Oregon Department of Transportation | 11050 | LGIP | RVE02087 4.2.19 | 02-APR-2019 | 184.50 | 0.00 | 184.50 | 0.00 | 0.00 | USD | 3/6/19-4/2/19, ODOT LGIP, PJT #100274 - Beef Bend Culvert |
| Oregon Department of Transportation | 11050 | LGIP | RVE01842 4.2.19 | 02-APR-2019 | 349.76 | 0.00 | 349.76 | 0.00 | 0.00 | USD | 3/6/19-4/2/19, ODOT LGIP, PJT #100274 - Beef Bend Culvert |
| Oregon Department of Transportation | 11050 | LGIP | RVF29469 4.2.19 | 02-APR-2019 | 608.56 | 0.00 | 608.56 | 0.00 | 0.00 | USD | 3/6/19-4/2/19, ODOT LGIP, PJT #100273 - Basalt Creek |
| Oregon Department of Transportation | 11050 | LGIP | RVF30339 4.2.19 | 02-APR-2019 | 1,057.80 | 0.00 | 1,057.80 | 0.00 | 0.00 | USD | 3/6/19-4/2/19, ODOT LGIP, PJT #100356 - Hwy 217(Allen-Dinney) Interchange |
| Oregon Department of Transportation | | | | | Totals: | \$2,295.92 | \$0.00 | \$2,295.92 | \$0.00 | \$0.00 | |
| Oregon Family Support Network Inc | 27408 | 4275 COMMERCIAL | 2592 | 10-APR-2019 | 4,166.67 | 0.00 | 4,166.67 | 0.00 | 0.00 | USD | 2019-03 Reach Out Development Funds |
| Oregon Family Support Network Inc | | | | | Totals: | \$4,166.67 | \$0.00 | \$4,166.67 | \$0.00 | \$0.00 | |
| Oregon Health Authority | 28054 | 4502 POB OSPHL | 4744162019 | 16-APR-2019 | 1,316.24 | 0.00 | 1,316.24 | 0.00 | 0.00 | USD | 474 DCAP |
| Oregon Health Authority | 28054 | 14006 PO BOX | 1819-08 | 25-APR-2019 | 39,299.96 | 0.00 | 39,299.96 | 0.00 | 0.00 | USD | Jan-Mar 2019 BRS MMIS match rate |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|-------------------------------------|-------------|-----------------|---------------------|--------------|-----------------------|----------------|-----------------------|---------------|---------------|-----|--|
| Oregon Health Authority | | | Totals: | | \$40,616.20 | \$0.00 | \$40,616.20 | \$0.00 | \$0.00 | | |
| Oregon Judicial Department | 11037 | 150 N 1ST REST | ODOT968 | 29-APR-2019 | 120.00 | 0.00 | 120.00 | 0.00 | 0.00 | USD | Formal Juvenile Restitution |
| Oregon Judicial Department | 11037 | 150 N 1ST REST | ODOT966 | 15-APR-2019 | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | USD | Formal Juvenile Restitution |
| Oregon Judicial Department | 11037 | 150 N 1ST REST | ODOT964 | 02-APR-2019 | 210.87 | 0.00 | 210.87 | 0.00 | 0.00 | USD | Formal Juvenile Restitution |
| Oregon Judicial Department | 11037 | 145 NE 2ND | 201719Q7DC | 17-APR-2019 | 22,992.54 | 0.00 | 22,992.54 | 0.00 | 0.00 | USD | 201719 Q7 DRUG COURT SERVICES |
| Oregon Judicial Department | 11037 | 150 N 1ST FEF | 18CV36929 | 22-APR-2019 | 124,000.00 | 0.00 | 124,000.00 | 0.00 | 0.00 | USD | Case #18CV36929 JP Morgan vs Olson Et Al |
| Oregon Judicial Department | | | Totals: | | \$147,473.41 | \$0.00 | \$147,473.41 | \$0.00 | \$0.00 | | |
| Oregon Occupational Medicine | 32157 | 19365 SW 65TH | 58391 | 02-APR-2019 | 404.00 | 0.00 | 404.00 | 0.00 | 0.00 | USD | PHYSICAL CAPACITY 3/29/19 DJK |
| Oregon Occupational Medicine | | | Totals: | | \$404.00 | \$0.00 | \$404.00 | \$0.00 | \$0.00 | | |
| Oregon PERS | 10389 | 2127 PO BOX | 1213240 | 05-APR-2019 | (280.82) | 0.00 | (280.82) | 0.00 | 0.00 | USD | McPHERSON PP0720 |
| Oregon PERS | 10389 | 2127 PO BOX | 1213242 | 05-APR-2019 | (189.20) | 0.00 | (189.20) | 0.00 | 0.00 | USD | McPHERSON PP0720 |
| Oregon PERS | 10389 | 2127 PO BOX | 1211303 | 05-APR-2019 | 11.09 | 0.00 | 11.09 | 0.00 | 0.00 | USD | McPHERSON PP0613 |
| Oregon PERS | 10389 | 2127 PO BOX | 1213241 | 05-APR-2019 | 92.06 | 0.00 | 92.06 | 0.00 | 0.00 | USD | McPHERSON PP2006, 2007, 1118 |
| Oregon PERS | 10389 | 2127 PO BOX | 1211304 | 05-APR-2019 | 129.02 | 0.00 | 129.02 | 0.00 | 0.00 | USD | McPHERSON PP0613 |
| Oregon PERS | 10389 | 2127 PO BOX | 1213239 | 05-APR-2019 | 556.00 | 0.00 | 556.00 | 0.00 | 0.00 | USD | McPHERSON PP2006, 2007, 1118 |
| Oregon PERS | 10389 | 2127 PO BOX | 1214247 | 05-APR-2019 | 827.25 | 0.00 | 827.25 | 0.00 | 0.00 | USD | McPHERSON PP2007, 2016 |
| Oregon PERS | 10389 | 2127 PO BOX | 1214246 | 05-APR-2019 | 3,767.67 | 0.00 | 3,767.67 | 0.00 | 0.00 | USD | McPHERSON PP2007, 2016 |
| Oregon PERS | 10389 | 2127 PO BOX | 1213761 | 05-APR-2019 | 348,744.86 | 0.00 | 348,744.86 | 0.00 | 0.00 | USD | PP1907, McPHERSON PP0720, CASTRO PP1801-1802, 1906 |
| Oregon PERS | 10389 | 2127 PO BOX | 1213760 | 05-APR-2019 | 1,039,741.22 | 0.00 | 1,039,741.22 | 0.00 | 0.00 | USD | PP1907, McPHERSON PP0720, CASTRO PP1801-1802, 1906 |
| Oregon PERS | | | Totals: | | \$1,393,399.15 | \$0.00 | \$1,393,399.15 | \$0.00 | \$0.00 | | |
| Oregon Publications Corp | 8809 | 22109 POB MAIN | 80085263-04/01/2019 | 01-APR-2019 | 58.00 | 0.00 | 58.00 | 0.00 | 0.00 | USD | Traffic Engineering; Pamplin Media Group (News Times), \$58.00 |
| Oregon Publications Corp | 8809 | 22109 POB MAIN | 149783 | 05-APR-2019 | 78.41 | 0.00 | 78.41 | 0.00 | 0.00 | USD | Legal Ad 2019.051B |
| Oregon Publications Corp | 8809 | 22109 POB MAIN | 149984 | 09-APR-2019 | 79.78 | 0.00 | 79.78 | 0.00 | 0.00 | USD | Legal Ad 2019.007B |
| Oregon Publications Corp | 8809 | 22109 POB MAIN | 149983 | 09-APR-2019 | 83.87 | 0.00 | 83.87 | 0.00 | 0.00 | USD | Legal Ad 2019.006B |
| Oregon Publications Corp | 8809 | 22109 POB MAIN | 149986 | 09-APR-2019 | 83.87 | 0.00 | 83.87 | 0.00 | 0.00 | USD | Legal Ad 2019.050P |
| Oregon Publications Corp | 8809 | 22109 POB MAIN | 151600 | 16-APR-2019 | 83.87 | 0.00 | 83.87 | 0.00 | 0.00 | USD | Legal Ad 2019.029B |
| Oregon Publications Corp | 8809 | 22109 POB MAIN | 149985 | 09-APR-2019 | 100.25 | 0.00 | 100.25 | 0.00 | 0.00 | USD | Legal Ad 2019.043P |
| Oregon Publications Corp | 8809 | 22109 POB MAIN | 151657 | 16-APR-2019 | 127.55 | 0.00 | 127.55 | 0.00 | 0.00 | USD | Legal Ad 2019.032B |
| Oregon Publications Corp | 8809 | 22109 POB MAIN | 98152 | 09-APR-2019 | 157.50 | 0.00 | 157.50 | 0.00 | 0.00 | USD | SO - Civil forfeiture Romero |
| Oregon Publications Corp | 8809 | 22109 POB MAIN | 100189 | 17-APR-2019 | 157.50 | 0.00 | 157.50 | 0.00 | 0.00 | USD | SO - civil forfeiture - Tombari |
| Oregon Publications Corp | | | Totals: | | \$1,010.60 | \$0.00 | \$1,010.60 | \$0.00 | \$0.00 | | |
| Oregon Secretary of State | 11066 | 255 CAPITOL 151 | 986114-795947 | 03-APR-2019 | 40.00 | 0.00 | 40.00 | 0.00 | 0.00 | USD | SO - notary application B Cattron |
| Oregon Secretary of State | 11066 | 255 CAPITOL 151 | 986180-796031 | 03-APR-2019 | 40.00 | 0.00 | 40.00 | 0.00 | 0.00 | USD | Notary application fee for A. Rawls |
| Oregon Secretary of State | 11066 | 255 CAPITOL 151 | 986024-795786 | 07-APR-2019 | 40.00 | 0.00 | 40.00 | 0.00 | 0.00 | USD | SO - notary stamp |
| Oregon Secretary of State | | | Totals: | | \$120.00 | \$0.00 | \$120.00 | \$0.00 | \$0.00 | | |
| Oregon State Police | 10406 | 4395 POB 08 | ARR17246 | 11-APR-2019 | 3,525.00 | 0.00 | 3,525.00 | 0.00 | 0.00 | USD | SO-Concealed Handgun Licenses |
| Oregon State Police | 10406 | 4395 POB 08 | ARR17203 | 03-APR-2019 | 4,027.50 | 0.00 | 4,027.50 | 0.00 | 0.00 | USD | April-June 2019 |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|----------------|------------------------------|--------------|--------------------|----------------|--------------------|---------------|---------------|-----|--|
| Oregon State Police | 10406 | 3565 TRELSTAD | ARR17207 | 03-APR-2019 | 4,080.00 | 0.00 | 4,080.00 | 0.00 | 0.00 | USD | 193 600 2316 014 EMS |
| Oregon State Police | | | Totals: | | \$11,632.50 | \$0.00 | \$11,632.50 | \$0.00 | \$0.00 | | |
| Oregon State Sheriffs Association | 10408 | 7468 PO BOX | SS174763 | 04-APR-2019 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | USD | SO - Advertising Sheriff's Sale JP Morgan Chase VS Unknown heirs of Harold Olson |
| Oregon State Sheriffs Association | 10408 | 7468 PO BOX | SS174764 | 04-APR-2019 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | USD | SO - Advertising Sheriff's Sale Bank of NY Mellon VS Sharon Cochran |
| Oregon State Sheriffs Association | 10408 | 7468 PO BOX | SS174789 | 04-APR-2019 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | USD | SO - Advertising Sheriff's Sale New Penn Financial VS Unkinown heirs of Marcia Policar |
| Oregon State Sheriffs Association | | | Totals: | | \$900.00 | \$0.00 | \$900.00 | \$0.00 | \$0.00 | | |
| OregonASK | 10302 | 3 PO BOX | L203 | 01-APR-2019 | 3,650.00 | 0.00 | 3,650.00 | 0.00 | 0.00 | USD | COOP LIB - fostering reading project |
| OregonASK | | | Totals: | | \$3,650.00 | \$0.00 | \$3,650.00 | \$0.00 | \$0.00 | | |
| Oregonian Media Group | 28101 | 77000 PO BOX | 0009094046 | 09-APR-2019 | 239.01 | 0.00 | 239.01 | 0.00 | 0.00 | USD | SO - unclaimed prop ad/April 2019 |
| Oregonian Media Group | 28101 | 77000 PO BOX | 0008785076.2 | 01-APR-2019 | 311.88 | 0.00 | 311.88 | 0.00 | 0.00 | USD | Short paid invoice , balance due |
| Oregonian Media Group | 28101 | 77000 PO BOX | 0009092624 | 19-APR-2019 | 858.75 | 0.00 | 858.75 | 0.00 | 0.00 | USD | LR Planning ord notices Acct # 1002350003 |
| Oregonian Media Group | 28101 | 77000 PO BOX | 0002366609 | 16-APR-2019 | 1,160.12 | 0.00 | 1,160.12 | 0.00 | 0.00 | USD | Public Notice Action Plan Community Development 2019 |
| Oregonian Media Group | | | Totals: | | \$2,569.76 | \$0.00 | \$2,569.76 | \$0.00 | \$0.00 | | |
| Oxford Houses Chapter 14 | 30020 | 2430 CORN PASS | 524 | 01-APR-2019 | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | USD | A. Stuhr housing 4/1 - 4/30/19 (Turner Creek) |
| Oxford Houses Chapter 14 | 30020 | 2430 CORN PASS | 526 | 01-APR-2019 | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | USD | E. Contreras housing 4/1 - 4/30/19 (Reedville) |
| Oxford Houses Chapter 14 | 30020 | 2430 CORN PASS | 527 | 01-APR-2019 | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | USD | S. St. John housing 4/1 - 4/30/19 (Englewood) |
| Oxford Houses Chapter 14 | 30020 | 2430 CORN PASS | 528 | 01-APR-2019 | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | USD | K. Predmore housing 4/1 - 4/30/19 (Aloha) |
| Oxford Houses Chapter 14 | 30020 | 2430 CORN PASS | 525 | 03-APR-2019 | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | USD | A. Bukovskaya housing 4/1 - 4/30/19 (Beaverton) |
| Oxford Houses Chapter 14 | 30020 | 2430 CORN PASS | 529 | 03-APR-2019 | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | USD | I. Littleleaf-Kirk housing 4/4 - 5/3/19 (Shadywood Park) |
| Oxford Houses Chapter 14 | 30020 | 2430 CORN PASS | 531 | 04-APR-2019 | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | USD | B. Cordova housing 4/1 - 4/30/19 (Newton) |
| Oxford Houses Chapter 14 | | | Totals: | | \$3,150.00 | \$0.00 | \$3,150.00 | \$0.00 | \$0.00 | | |
| PacWest Machinery LLC | 31559 | 8207 S 216TH | 10288799 | 11-APR-2019 | 652.44 | 0.00 | 652.44 | 0.00 | 0.00 | USD | Parts |
| PacWest Machinery LLC | | | Totals: | | \$652.44 | \$0.00 | \$652.44 | \$0.00 | \$0.00 | | |
| Pacer Service Center | 10452 | 71364 PO BOX | 439571-Q12019 | 08-APR-2019 | 210.50 | 0.00 | 210.50 | 0.00 | 0.00 | USD | Pacer CoCo 1/1/19 thru 3/31/19 |
| Pacer Service Center | | | Totals: | | \$210.50 | \$0.00 | \$210.50 | \$0.00 | \$0.00 | | |
| Pacific NW Properties Limited Partnership | 23919 | 2206 PO BOX | 350t0000416WashCty April2019 | 01-APR-2019 | 69.96 | 0.00 | 69.96 | 0.00 | 0.00 | USD | April 2019 Rent for OSU Extension Services |
| Pacific NW Properties Limited Partnership | | | Totals: | | \$69.96 | \$0.00 | \$69.96 | \$0.00 | \$0.00 | | |
| Pacific Realty Associates | 14578 | PORTLAND OR | 031119pr | 01-APR-2019 | 733.33 | 0.00 | 733.33 | 0.00 | 0.00 | USD | DURHAM PROF SERVICES |
| Pacific Realty Associates | | | Totals: | | \$733.33 | \$0.00 | \$733.33 | \$0.00 | \$0.00 | | |
| Pacific Tractor & Implement LLC | 25482 | 3433 PO BOX | 1015402 | 02-APR-2019 | 50.26 | 0.00 | 50.26 | 0.00 | 0.00 | USD | Parts |
| Pacific Tractor & Implement LLC | | | Totals: | | \$50.26 | \$0.00 | \$50.26 | \$0.00 | \$0.00 | | |
| Pacific Truck Colors Inc | 10484 | 19225 SW 125TH | 39496 | 12-APR-2019 | 653.70 | 0.00 | 653.70 | 0.00 | 0.00 | USD | Commercial repair Vehicle #17803 |
| Pacific Truck Colors Inc | | | Totals: | | \$653.70 | \$0.00 | \$653.70 | \$0.00 | \$0.00 | | |
| Pape Kenworth | 25418 | 35144 PO BOX | 9482565 | 08-APR-2019 | 204.57 | 0.00 | 204.57 | 0.00 | 0.00 | USD | Parts |
| Pape Kenworth | | | Totals: | | \$204.57 | \$0.00 | \$204.57 | \$0.00 | \$0.00 | | |
| Pape Machinery | 15088 | 35144 PO BOX | 11408886 | 06-APR-2019 | 102.18 | 0.00 | 102.18 | 0.00 | 0.00 | USD | Parts |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|----------------|-----------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|--|
| Pape Machinery | 15088 | 35144 PO BOX | 11405265 | 06-APR-2019 | 144.74 | 0.00 | 144.74 | 0.00 | 0.00 | USD | Parts |
| Pape Machinery | 15088 | 35144 PO BOX | 11416518 | 10-APR-2019 | 619.65 | 0.00 | 619.65 | 0.00 | 0.00 | USD | 21 " Lawn Mower |
| Pape Machinery | 15088 | 35144 PO BOX | 11406421 | 09-APR-2019 | 1,136.41 | 0.00 | 1,136.41 | 0.00 | 0.00 | USD | Parts |
| Pape Machinery | | | | | Totals: | \$2,002.98 | \$0.00 | \$2,002.98 | \$0.00 | \$0.00 | |
| Parametrix Inc | 10494 | 146 PO BOX | 09277 | 19-APR-2019 | 3,392.97 | 0.00 | 3,392.97 | 0.00 | 0.00 | USD | Project #100306 - Butner Rd - Culvert #1623 Replacement; |
| Parametrix Inc | 10494 | 146 PO BOX | 09278 | 19-APR-2019 | 23,862.15 | 0.00 | 23,862.15 | 0.00 | 0.00 | USD | Pjt 100291.1 |
| Parametrix Inc | | | | | Totals: | \$27,255.12 | \$0.00 | \$27,255.12 | \$0.00 | \$0.00 | |
| Pearson VUE | 30281 | 13036 COLL CTR | V19030000067505 | 04-APR-2019 | 756.00 | 0.00 | 756.00 | 0.00 | 0.00 | USD | SO - inmate GED training March 2019 |
| Pearson VUE | | | | | Totals: | \$756.00 | \$0.00 | \$756.00 | \$0.00 | \$0.00 | |
| Performance Health Technology LTD | 20220 | ACH PAY SITE | CM WG20190410PD | 10-APR-2019 | (135.00) | 0.00 | (135.00) | 0.00 | 0.00 | USD | 2019-04-10 GF Reimbursement |
| Performance Health Technology LTD | 20220 | 3993 FAIRVIEW | 041944 Admin | 15-APR-2019 | 4,944.80 | 0.00 | 4,944.80 | 0.00 | 0.00 | USD | 2019-04 Claims |
| Performance Health Technology LTD | 20220 | ACH PAY SITE | WG20190410PD | 10-APR-2019 | 15,837.72 | 0.00 | 15,837.72 | 0.00 | 0.00 | USD | 2019-04-10 GF Reimbursement |
| Performance Health Technology LTD | 20220 | ACH PAY SITE | WG20190424PD | 24-APR-2019 | 17,486.86 | 0.00 | 17,486.86 | 0.00 | 0.00 | USD | 2019-04-24GF Reimbursement |
| Performance Health Technology LTD | 20220 | ACH PAY SITE | WG20190403PD | 03-APR-2019 | 18,007.39 | 0.00 | 18,007.39 | 0.00 | 0.00 | USD | 2019-03-04 GF Reimbursement |
| Performance Health Technology LTD | 20220 | ACH PAY SITE | WG20190417PD | 17-APR-2019 | 21,174.49 | 0.00 | 21,174.49 | 0.00 | 0.00 | USD | 2019-04-17 GF Reimbursement |
| Performance Health Technology LTD | | | | | Totals: | \$77,316.26 | \$0.00 | \$77,316.26 | \$0.00 | \$0.00 | |
| Peterson Machinery Company | 27446 | 101775 PO BOX | PC130292302 | 13-APR-2019 | 8.88 | 0.00 | 8.88 | 0.00 | 0.00 | USD | Parts |
| Peterson Machinery Company | 27446 | 101775 PO BOX | PC130292626 | 18-APR-2019 | 142.35 | 0.00 | 142.35 | 0.00 | 0.00 | USD | Parts |
| Peterson Machinery Company | 27446 | 101775 PO BOX | PC130293502 | 27-APR-2019 | 157.48 | 0.00 | 157.48 | 0.00 | 0.00 | USD | Parts |
| Peterson Machinery Company | 27446 | 101775 PO BOX | PC130292939 | 20-APR-2019 | 157.80 | 0.00 | 157.80 | 0.00 | 0.00 | USD | Parts |
| Peterson Machinery Company | 27446 | 101775 PO BOX | PC130292536 | 14-APR-2019 | 288.64 | 0.00 | 288.64 | 0.00 | 0.00 | USD | Parts |
| Peterson Machinery Company | 27446 | 101775 PO BOX | PC130293397 | 26-APR-2019 | 536.31 | 0.00 | 536.31 | 0.00 | 0.00 | USD | Parts |
| Peterson Machinery Company | | | | | Totals: | \$1,291.46 | \$0.00 | \$1,291.46 | \$0.00 | \$0.00 | |
| Peterson Trucks Inc | 33719 | 101777 PO BOX | 315527P | 19-APR-2019 | 191.18 | 0.00 | 191.18 | 0.00 | 0.00 | USD | Parts |
| Peterson Trucks Inc | | | | | Totals: | \$191.18 | \$0.00 | \$191.18 | \$0.00 | \$0.00 | |
| Physicians Answering Service | 33001 | 5100 MACADAM | 190310513 | 01-APR-2019 | 115.48 | 0.00 | 115.48 | 0.00 | 0.00 | USD | 2442 DCAP SVCS |
| Physicians Answering Service | | | | | Totals: | \$115.48 | \$0.00 | \$115.48 | \$0.00 | \$0.00 | |
| Pinnacle Towers LLC | 10549 | 409250 PO BOX | 27384083 | 01-APR-2019 | 654.84 | 0.00 | 654.84 | 0.00 | 0.00 | USD | SO - tower rental April 2019 |
| Pinnacle Towers LLC | | | | | Totals: | \$654.84 | \$0.00 | \$654.84 | \$0.00 | \$0.00 | |
| Platt Electric Supply | 29906 | 418759 PO BOX | Z441773 | 17-APR-2019 | 35.85 | 0.00 | 35.85 | 0.00 | 0.00 | USD | WO# 23048 USB Powered Outlet |
| Platt Electric Supply | 29906 | 418759 PO BOX | U818681 | 03-APR-2019 | 74.80 | 0.00 | 74.80 | 0.00 | 0.00 | USD | Traffic Engineering; Platt, \$74.80 |
| Platt Electric Supply | 29906 | 418759 PO BOX | U855966 | 08-APR-2019 | 77.06 | 0.00 | 77.06 | 0.00 | 0.00 | USD | Traffic Engineering; Platt, \$77.06 |
| Platt Electric Supply | 29906 | 418759 PO BOX | U866306 | 09-APR-2019 | 143.46 | 0.00 | 143.46 | 0.00 | 0.00 | USD | WO# 21587 Electrical equipment for the HVAC system install at the FMB, |
| Platt Electric Supply | 29906 | 418759 PO BOX | U818689 | 03-APR-2019 | 268.95 | 0.00 | 268.95 | 0.00 | 0.00 | USD | Traffic Engineering; Platt, \$268.95 |
| Platt Electric Supply | 29906 | 418759 PO BOX | U883233 | 11-APR-2019 | 546.32 | 0.00 | 546.32 | 0.00 | 0.00 | USD | Material for Stock |
| Platt Electric Supply | 29906 | 418759 PO BOX | U570459 | 04-APR-2019 | 1,040.65 | 0.00 | 1,040.65 | 0.00 | 0.00 | USD | WO# 21049 Conference Center Dimmable Ballasts |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|-----------------------------------|-------------|-----------------|--------------------|--------------|-------------------|----------------|-------------------|---------------|---------------|-----|---|
| Platt Electric Supply | | | Totals: | | \$2,187.09 | \$0.00 | \$2,187.09 | \$0.00 | \$0.00 | | |
| Portland DBT Institute Inc | 29367 | 5200 SW MACADAM | 1726 | 01-APR-2019 | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | USD | 19-01-22 LWNW EATING DISORDERS |
| Portland DBT Institute Inc | 29367 | 5200 SW MACADAM | 1702 | 22-APR-2019 | 650.00 | 0.00 | 650.00 | 0.00 | 0.00 | USD | 2019.04CONSULTING LUKE-DORF |
| Portland DBT Institute Inc | | | Totals: | | \$750.00 | \$0.00 | \$750.00 | \$0.00 | \$0.00 | | |
| Portland General Electric | 10584 | 4438 PORTLAND | 04032019 | 03-APR-2019 | 20.53 | 0.00 | 20.53 | 0.00 | 0.00 | USD | Unit 0174 Electrical Service 3/6/19 to 4/3/19 for 707 SE 7th Ave Apt 10 |
| Portland General Electric | 10584 | 4438 PORTLAND | 8541900000 APR19 | 04-APR-2019 | 20.60 | 0.00 | 20.60 | 0.00 | 0.00 | USD | Meter #23133291IN, Schedule 32, March 6-April 4, 2019 |
| Portland General Electric | 10584 | 4438 PORTLAND | 7879600000 pr19 | 04-APR-2019 | 24.84 | 0.00 | 24.84 | 0.00 | 0.00 | USD | Meter #23779268IN, Schedule 32, March 6 - April 4, 2019 |
| Portland General Electric | 10584 | 4438 PORTLAND | 5214186199-MAR | 04-APR-2019 | 29.87 | 0.00 | 29.87 | 0.00 | 0.00 | USD | COOP LIB - electricity bill |
| Portland General Electric | 10584 | 4438 PORTLAND | 5944705580-MAR | 04-APR-2019 | 29.87 | 0.00 | 29.87 | 0.00 | 0.00 | USD | COOP LIB - electricity bill |
| Portland General Electric | 10584 | 4438 PORTLAND | 04182019 | 18-APR-2019 | 35.37 | 0.00 | 35.37 | 0.00 | 0.00 | USD | 3350 SW 125th Ave, Electricity Service 3/20/19 to 4/18/19 |
| Portland General Electric | 10584 | 4438 PORTLAND | 04122019 | 12-APR-2019 | 40.06 | 0.00 | 40.06 | 0.00 | 0.00 | USD | Account #9166440000 3/14/19 to 4/12/19 16855 SW Somes Ln |
| Portland General Electric | 10584 | 4438 PORTLAND | 04182019-2 | 18-APR-2019 | 43.17 | 0.00 | 43.17 | 0.00 | 0.00 | USD | 12325 SW 2nd St, Electricity Service 3/20/19 to 4/15/19 |
| Portland General Electric | 10584 | 4438 PORTLAND | 4902770000 APR19 | 15-APR-2019 | 47.32 | 0.00 | 47.32 | 0.00 | 0.00 | USD | Unmetered Svc Schedule 32, 3/15/19-4/15/19 |
| Portland General Electric | 10584 | 4438 PORTLAND | 5271881635 4/18/19 | 18-APR-2019 | 50.68 | 0.00 | 50.68 | 0.00 | 0.00 | USD | Account #5271881635, PJT #100158 -124th Ave Extension |
| Portland General Electric | 10584 | 4438 PORTLAND | 9697930000 4/18/19 | 18-APR-2019 | 60.13 | 0.00 | 60.13 | 0.00 | 0.00 | USD | Account #9697930000, PJT #100158 -124th Ave Extension |
| Portland General Electric | 10584 | 4438 PORTLAND | 04192019 | 19-APR-2019 | 71.33 | 0.00 | 71.33 | 0.00 | 0.00 | USD | 15378 SW Oregon St, Electricity Service 3/21/19 to 4/19/19 |
| Portland General Electric | 10584 | 4438 PORTLAND | 04182019-3 | 18-APR-2019 | 72.53 | 0.00 | 72.53 | 0.00 | 0.00 | USD | 3344 SW 125th Ave, Electricity Service 3/20/19 to 4/18/19 |
| Portland General Electric | 10584 | 4438 PORTLAND | 0783039529 4/18/19 | 18-APR-2019 | 77.19 | 0.00 | 77.19 | 0.00 | 0.00 | USD | Account #0783039529, PJT #100158 -124th Ave Extension |
| Portland General Electric | 10584 | 4438 PORTLAND | 04032019-1 | 03-APR-2019 | 108.38 | 0.00 | 108.38 | 0.00 | 0.00 | USD | Electrical Service 3/5/19 to 4/3/19707 SE 7th Ave |
| Portland General Electric | 10584 | 4438 PORTLAND | 2055959770-MAR | 04-APR-2019 | 130.76 | 0.00 | 130.76 | 0.00 | 0.00 | USD | COOP LIB - electricity bill |
| Portland General Electric | 10584 | 4438 PORTLAND | 201904167087220000 | 16-APR-2019 | 144.88 | 0.00 | 144.88 | 0.00 | 0.00 | USD | PGE Charges Community Development March '19 |
| Portland General Electric | 10584 | 4438 PORTLAND | 1500635093-MAR | 04-APR-2019 | 170.64 | 0.00 | 170.64 | 0.00 | 0.00 | USD | COOP LIB - electricity bill |
| Portland General Electric | 10584 | 4438 PORTLAND | 4959613902-MAR | 04-APR-2019 | 185.61 | 0.00 | 185.61 | 0.00 | 0.00 | USD | COOP LIB - electricity bill |
| Portland General Electric | 10584 | 4438 PORTLAND | 3475906618-MAR | 04-APR-2019 | 360.48 | 0.00 | 360.48 | 0.00 | 0.00 | USD | COOP LIB - electricity bill |
| Portland General Electric | 10584 | 4438 PORTLAND | 5985040000APR19 | 02-APR-2019 | 391.21 | 0.00 | 391.21 | 0.00 | 0.00 | USD | 5985040000 EYP |
| Portland General Electric | 10584 | 4438 PORTLAND | 8751170000APR19 | 02-APR-2019 | 434.42 | 0.00 | 434.42 | 0.00 | 0.00 | USD | 8751170000 DAVS |
| Portland General Electric | 10584 | 3340 PO BOX | 0000374820 | 01-APR-2019 | 474.11 | 0.00 | 474.11 | 0.00 | 0.00 | USD | Streetlight/17041 NW Stoller Dr nonrepairable |
| Portland General Electric | 10584 | 4438 PORTLAND | 3959590000-APR | 24-APR-2019 | 579.69 | 0.00 | 579.69 | 0.00 | 0.00 | USD | COOP LIB - power bill |
| Portland General Electric | 10584 | 4438 PORTLAND | 9210211000APR19 | 02-APR-2019 | 621.73 | 0.00 | 621.73 | 0.00 | 0.00 | USD | 9210211000 EYP |
| Portland General Electric | 10584 | 4438 PORTLAND | 4243570000APR19 | 02-APR-2019 | 1,720.87 | 0.00 | 1,720.87 | 0.00 | 0.00 | USD | 4243570000 EYP |
| Portland General Electric | 10584 | 4438 PORTLAND | 6428031000 APR19 | 04-APR-2019 | 2,030.36 | 0.00 | 2,030.36 | 0.00 | 0.00 | USD | Meter #09777381AB, Schedule 83 Secondary, March 6-April 4, 2019 |
| Portland General Electric | 10584 | 4438 PORTLAND | 6553960000APR19 | 03-APR-2019 | 2,071.71 | 0.00 | 2,071.71 | 0.00 | 0.00 | USD | 6553960000 ANIMAL SVCS |
| Portland General Electric | 10584 | 3340 PO BOX | 0000376160 | 04-APR-2019 | 2,140.43 | 0.00 | 2,140.43 | 0.00 | 0.00 | USD | Cust #5134, PJT #M2562868, PJT #100327 - Cedar Hills Blvd/Hwy 26 Intersection |
| Portland General Electric | 10584 | 4438 PORTLAND | LUT Ops 041019 | 10-APR-2019 | 3,550.74 | 0.00 | 3,550.74 | 0.00 | 0.00 | USD | Signals 3/11/19 - 4/16/19 |
| Portland General Electric | 10584 | 4438 PORTLAND | LUT Ops 041919 | 19-APR-2019 | 3,725.97 | 0.00 | 3,725.97 | 0.00 | 0.00 | USD | Signals 3/21/19 - 4/23/19 |
| Portland General Electric | 10584 | 4438 PORTLAND | LUT Ops 041719 | 17-APR-2019 | 4,126.09 | 0.00 | 4,126.09 | 0.00 | 0.00 | USD | Signals 3/19/19 - 4/18/19 |
| Portland General Electric | 10584 | 4438 PORTLAND | LUT Ops 041619 | 16-APR-2019 | 4,223.18 | 0.00 | 4,223.18 | 0.00 | 0.00 | USD | Signals 3/18/19 - 4/18/19 |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|----------------|-----------------------------------|--------------|----------------|-----------------------|---------------|-----------------------|---------------|---------------|--|
| Portland General Electric | 10584 | 4438 PORTLAND | 3849201000 04/19 | 04-APR-2019 | 5,993.86 | 0.00 | 5,993.86 | 0.00 | 0.00 | USD | CCC - Apr 2019 Electricity - Meter# 31042292AB |
| Portland General Electric | 10584 | 4438 PORTLAND | 0419FAC-PGE | 19-APR-2019 | 8,299.43 | 0.00 | 8,299.43 | 0.00 | 0.00 | USD | April 2019 Utilities |
| Portland General Electric | 10584 | 4438 PORTLAND | 0319FAC-PGE-3 | 05-APR-2019 | 32,493.84 | 0.00 | 32,493.84 | 0.00 | 0.00 | USD | March 2019 Utilities |
| Portland General Electric | 10584 | 4438 PORTLAND | LUT Ops 040819 Rd Fd Streetlights | 08-APR-2019 | 37,716.94 | 0.00 | 37,716.94 | 0.00 | 0.00 | USD | Rd Fund Streetlights 03/08/19 - 04/08/19 |
| Portland General Electric | 10584 | 4438 PORTLAND | 0318FAC-PGE-2 | 04-APR-2019 | 46,481.07 | 0.00 | 46,481.07 | 0.00 | 0.00 | USD | March 2019 Utilities |
| Portland General Electric | 10584 | 4438 PORTLAND | 040819.1 | 08-APR-2019 | 163,379.97 | 0.00 | 163,379.97 | 0.00 | 0.00 | USD | ACCT 9364340000 SDL |
| Portland General Electric | | | | | Totals: | \$322,179.86 | \$0.00 | \$322,179.86 | \$0.00 | \$0.00 | |
| Portland Service Station Supply Co Inc | 10595 | 737 NE 25TH | 78648 | 10-APR-2019 | 8,358.00 | 0.00 | 8,358.00 | 0.00 | 0.00 | USD | Rotary lift |
| Portland Service Station Supply Co Inc | | | | | Totals: | \$8,358.00 | \$0.00 | \$8,358.00 | \$0.00 | \$0.00 | |
| Positive Disruption | 30536 | 2863 SE ASH | 1800611AA | 12-APR-2019 | 3,760.00 | 0.00 | 3,760.00 | 0.00 | 0.00 | USD | MAR 2019 SVCS |
| Positive Disruption | | | | | Totals: | \$3,760.00 | \$0.00 | \$3,760.00 | \$0.00 | \$0.00 | |
| Precision Images | 10615 | 900 SE SANDY | 0349522 | 08-APR-2019 | 482.81 | 0.00 | 482.81 | 0.00 | 0.00 | USD | Pjt 100378/7736 Printing & Duplicating |
| Precision Images | 10615 | 900 SE SANDY | 0349523 | 08-APR-2019 | 549.37 | 0.00 | 549.37 | 0.00 | 0.00 | USD | Project #100359 - Vanderschuere Rd Bridge Replacement; Precision Images, \$549.37 |
| Precision Images | 10615 | 900 SE SANDY | 0350520 | 22-APR-2019 | 555.69 | 0.00 | 555.69 | 0.00 | 0.00 | USD | Pjt 100419/7750 |
| Precision Images | 10615 | 900 SE SANDY | 0349548 | 08-APR-2019 | 586.86 | 0.00 | 586.86 | 0.00 | 0.00 | USD | Pjt 100418/7751 Printing & Duplicating |
| Precision Images | 10615 | 900 SE SANDY | 0349567 | 08-APR-2019 | 726.28 | 0.00 | 726.28 | 0.00 | 0.00 | USD | Pjt 100417/7749 Printing & Dupl |
| Precision Images | | | | | Totals: | \$2,901.01 | \$0.00 | \$2,901.01 | \$0.00 | \$0.00 | |
| Precision Outdoor Power Equipment | 10619 | 112 PO BOX | 85319 | 04-APR-2019 | 159.95 | 0.00 | 159.95 | 0.00 | 0.00 | USD | Small tool for MP Park - Stihl Chain Saw model MS 170 with 16" Bar and Stihl PICCO Micro Chain |
| Precision Outdoor Power Equipment | | | | | Totals: | \$159.95 | \$0.00 | \$159.95 | \$0.00 | \$0.00 | |
| ProActive Cleaning Solutions LLC | 32668 | 3201 PO BOX | 3622 | 02-APR-2019 | 675.00 | 0.00 | 675.00 | 0.00 | 0.00 | USD | Unit 75, clean- 2738 Buxton St |
| ProActive Cleaning Solutions LLC | | | | | Totals: | \$675.00 | \$0.00 | \$675.00 | \$0.00 | \$0.00 | |
| Providence Health Plan | 11734 | 4167 PO BOX | 190790000610 | 01-APR-2019 | 1,711,213.66 | 0.00 | 1,711,213.66 | 0.00 | 0.00 | USD | April 2019 Medical |
| Providence Health Plan | | | | | Totals: | \$1,711,213.66 | \$0.00 | \$1,711,213.66 | \$0.00 | \$0.00 | |
| Providence Health System Oregon | 11795 | 5607 PO BOX | 800019944995 | 05-APR-2019 | 43.00 | 0.00 | 43.00 | 0.00 | 0.00 | USD | SO - pre-employment drug testing |
| Providence Health System Oregon | 11795 | 5607 PO BOX | 800019972919 | 05-APR-2019 | 43.00 | 0.00 | 43.00 | 0.00 | 0.00 | USD | SO - pre-employment drug testing |
| Providence Health System Oregon | | | | | Totals: | \$86.00 | \$0.00 | \$86.00 | \$0.00 | \$0.00 | |
| Quality Counts LLC | 21110 | 7409 TECH CTR | 149395-1 | 19-APR-2019 | 90.00 | 0.00 | 90.00 | 0.00 | 0.00 | USD | Traffic Engineering; Quality Counts, \$90.00 |
| Quality Counts LLC | | | | | Totals: | \$90.00 | \$0.00 | \$90.00 | \$0.00 | \$0.00 | |
| Quipu Group LLC | 32144 | 820 S MONACO | 1585 | 01-APR-2019 | 8,400.00 | 0.00 | 8,400.00 | 0.00 | 0.00 | USD | COOP LIB - Scrub & ePass fees |
| Quipu Group LLC | | | | | Totals: | \$8,400.00 | \$0.00 | \$8,400.00 | \$0.00 | \$0.00 | |
| Rebuilding Together Washington County Inc | 8710 | 12550 SW 3RD | Jan-Mar'19 / 0578 | 22-APR-2019 | 2,689.05 | 0.00 | 2,689.05 | 0.00 | 0.00 | USD | CDBG Project #0578 / Jan-Mar'19 |
| Rebuilding Together Washington County Inc | | | | | Totals: | \$2,689.05 | \$0.00 | \$2,689.05 | \$0.00 | \$0.00 | |
| Redbridge USA Inc | 34056 | 712 MAIN ST | 61062679 | 05-APR-2019 | 2,008.47 | 0.00 | 2,008.47 | 0.00 | 0.00 | USD | March 2019 Level III Cost Reduction |
| Redbridge USA Inc | | | | | Totals: | \$2,008.47 | \$0.00 | \$2,008.47 | \$0.00 | \$0.00 | |
| Reedville Catering Inc | 10749 | 2975 CORN PASS | E23075 | 05-APR-2019 | 420.00 | 0.00 | 420.00 | 0.00 | 0.00 | USD | 4/5-6/19 MRC TRNG |



Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--------------------------------------|-------------|---|------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|--|
| | | Reedville Catering Inc | | Totals: | \$420.00 | \$0.00 | \$420.00 | \$0.00 | \$0.00 | | |
| Reliable Roofing Inc | 33163 | 766 N CLARK LN | H18-005 | 29-APR-2019 | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | USD | Hillsboro HR Project #H18-005 Craig |
| | | Reliable Roofing Inc | | Totals: | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | | |
| Reliant Behavioral Health LLC | 22630 | 1220 MORRISON | 220198 | 01-APR-2019 | 4,624.80 | 0.00 | 4,624.80 | 0.00 | 0.00 | USD | EAP April 2019 |
| | | Reliant Behavioral Health LLC | | Totals: | \$4,624.80 | \$0.00 | \$4,624.80 | \$0.00 | \$0.00 | | |
| Rockys Painting & Construction LLC | 33302 | 66457 PO BOX | 18799A | 05-APR-2019 | 980.79 | 0.00 | 980.79 | 0.00 | 0.00 | USD | HARDE 16-17 Project #18-799 Strutz |
| | | Rockys Painting & Construction LLC | | Totals: | \$980.79 | \$0.00 | \$980.79 | \$0.00 | \$0.00 | | |
| Rogers Machinery Company | 10805 | 230429 PO BOX | 1169796 | 08-APR-2019 | 56.75 | 0.00 | 56.75 | 0.00 | 0.00 | USD | Jail Plumbing Supplies |
| Rogers Machinery Company | 10805 | 230429 PO BOX | 1169934 | 09-APR-2019 | 125.00 | 0.00 | 125.00 | 0.00 | 0.00 | USD | Compressor service maintenance on 4/9/19 before elections blackout dates |
| Rogers Machinery Company | 10805 | 230429 PO BOX | 1169795 | 08-APR-2019 | 1,085.75 | 0.00 | 1,085.75 | 0.00 | 0.00 | USD | Jail plumbing supplies |
| | | Rogers Machinery Company | | Totals: | \$1,267.50 | \$0.00 | \$1,267.50 | \$0.00 | \$0.00 | | |
| Rotary Club of Tigard Foundation Inc | 29672 | 10380 YTH LDRSH | FY18/19RR | 15-APR-2019 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution - Commissioner Rogers |
| | | Rotary Club of Tigard Foundation Inc | | Totals: | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | | |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 4770 | 04-APR-2019 | 105.00 | 0.00 | 105.00 | 0.00 | 0.00 | USD | Commercial repair Vehicle #13580 |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 4797 | 10-APR-2019 | 105.00 | 0.00 | 105.00 | 0.00 | 0.00 | USD | Commercial repair Vehicle #13586 |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 4798 | 10-APR-2019 | 105.00 | 0.00 | 105.00 | 0.00 | 0.00 | USD | Commercial repair Vehicle #13592 |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 4841 | 19-APR-2019 | 105.00 | 0.00 | 105.00 | 0.00 | 0.00 | USD | Commercial repair Vehicle #13583 |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 4842 | 19-APR-2019 | 105.00 | 0.00 | 105.00 | 0.00 | 0.00 | USD | Commercial repair Vehicle #13590 |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 4858 | 25-APR-2019 | 105.00 | 0.00 | 105.00 | 0.00 | 0.00 | USD | Commercial repair Vehicle #13593 |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 4763 | 04-APR-2019 | 210.00 | 0.00 | 210.00 | 0.00 | 0.00 | USD | Commercial repair Vehicle #14222 |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 4799 | 10-APR-2019 | 210.00 | 0.00 | 210.00 | 0.00 | 0.00 | USD | Commercial repair Vehicle #14143 |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 4803 | 11-APR-2019 | 210.00 | 0.00 | 210.00 | 0.00 | 0.00 | USD | Commercial repair Vehicle #14158 |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 4848 | 23-APR-2019 | 210.00 | 0.00 | 210.00 | 0.00 | 0.00 | USD | Commercial repair Vehicle #14168 |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 4862 | 26-APR-2019 | 210.00 | 0.00 | 210.00 | 0.00 | 0.00 | USD | Commercial repair Vehicle #14153 |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 4864 | 27-APR-2019 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | USD | Commercial repair Vehicle #17532 |
| | | S & R Motorz Inc | | Totals: | \$1,980.00 | \$0.00 | \$1,980.00 | \$0.00 | \$0.00 | | |
| SASK Properties LLC | 32539 | 2057 RIVERKNOLL | 50119-WC | 25-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | SO - Monthly Hangar Space Rental for WIN Aircraft |
| | | SASK Properties LLC | | Totals: | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | | |
| SHI International Corp | 14479 | 952121 PO BOX | B09767914 | 02-APR-2019 | 312.70 | 0.00 | 312.70 | 0.00 | 0.00 | USD | Adobe Acrobat Pro 2017 |
| SHI International Corp | 14479 | 952121 PO BOX | B09767930 | 02-APR-2019 | 312.70 | 0.00 | 312.70 | 0.00 | 0.00 | USD | Adobe Acrobat Pro 2017 |
| SHI International Corp | 14479 | 952121 PO BOX | B09808516 | 11-APR-2019 | 312.70 | 0.00 | 312.70 | 0.00 | 0.00 | USD | Adobe Acrobat Pro 2017 License |
| SHI International Corp | 14479 | 952121 PO BOX | B09808102 | 15-APR-2019 | 312.70 | 0.00 | 312.70 | 0.00 | 0.00 | USD | Adobe Acrobat Pro 2017 License |
| SHI International Corp | 14479 | 952121 PO BOX | B09821537 | 15-APR-2019 | 312.70 | 0.00 | 312.70 | 0.00 | 0.00 | USD | Adobe Acrobat Pro |
| SHI International Corp | 14479 | 952121 PO BOX | B09850398 | 19-APR-2019 | 312.70 | 0.00 | 312.70 | 0.00 | 0.00 | USD | Adobe Acrobat Pro |
| SHI International Corp | 14479 | 952121 PO BOX | B09849388 | 19-APR-2019 | 375.60 | 0.00 | 375.60 | 0.00 | 0.00 | USD | Adobe InDesign Creative Cloud License |
| SHI International Corp | 14479 | 952121 PO BOX | B09850710 | 19-APR-2019 | 21,155.40 | 0.00 | 21,155.40 | 0.00 | 0.00 | USD | (42) Microsoft Windows Server |
| SHI International Corp | 14479 | 952121 PO BOX | B09816051 | 12-APR-2019 | 23,842.76 | 0.00 | 23,842.76 | 0.00 | 0.00 | USD | Microsoft, Idera SQL |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|---------------|-----------------------|----------------|---------------------|----------------|---------------------|---------------|---------------|-----|---|
| SHI International Corp | | | | Totals: | \$47,249.96 | \$0.00 | \$47,249.96 | \$0.00 | \$0.00 | | |
| Safeguard Fire Extinguisher Service | 25053 | 611 PO BOX | 29888 | 18-APR-2019 | 113.85 | 0.00 | 113.85 | 0.00 | 0.00 | USD | Parts |
| Safeguard Fire Extinguisher Service | 25053 | 611 PO BOX | 29825 | 03-APR-2019 | 201.24 | 0.00 | 201.24 | 0.00 | 0.00 | USD | Parts |
| Safeguard Fire Extinguisher Service | | | | Totals: | \$315.09 | \$0.00 | \$315.09 | \$0.00 | \$0.00 | | |
| SatCom Global Limited | 17448 | 325 E ELLIOT | AS04191084 | 01-APR-2019 | 48.74 | 0.00 | 48.74 | 0.00 | 0.00 | USD | 2221WCC EMS |
| SatCom Global Limited | | | | Totals: | \$48.74 | \$0.00 | \$48.74 | \$0.00 | \$0.00 | | |
| Scardina, Kelli Lynn | 33036 | 5337 NE 35TH | 103 | 03-APR-2019 | 2,199.66 | 0.00 | 2,199.66 | 0.00 | 0.00 | USD | COOP LIB - fostering reading project |
| Scardina, Kelli Lynn | | | | Totals: | \$2,199.66 | \$0.00 | \$2,199.66 | \$0.00 | \$0.00 | | |
| Schmidt, Terri A | 31533 | 4216 NE 30TH | TERRASC01RENEWA L2019 | 24-APR-2019 | 4,502.00 | 0.00 | 4,502.00 | 0.00 | 0.00 | USD | INSURANCE RENEWAL #EMD1000036P12 |
| Schmidt, Terri A | | | | Totals: | \$4,502.00 | \$0.00 | \$4,502.00 | \$0.00 | \$0.00 | | |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | HSO 0319 | 05-APR-2019 | 74.49 | 0.00 | 74.49 | 0.00 | 0.00 | USD | 2019-03 HSO FLEXIBLE EXPENSES |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | SF 0319 | 05-APR-2019 | 299.17 | 0.00 | 299.17 | 0.00 | 0.00 | USD | 2019.03 SE20 Admin Cost Support |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | FF 0319 | 05-APR-2019 | 1,083.72 | 0.00 | 1,083.72 | 0.00 | 0.00 | USD | 2019.03 SE20 Flex Funds |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | SE20 IDDT 0219 | 17-APR-2019 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | USD | 2019.02 SE20 IDDT ICM |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | SE20 IDDT 0319 | 17-APR-2019 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | USD | 2019.03 SE20 IDDT ICM |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | 34A 0319 | 05-APR-2019 | 3,149.00 | 0.00 | 3,149.00 | 0.00 | 0.00 | USD | 2019.03 SE34A ADULT FOSTER HOMES |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | RS March 19 | 05-APR-2019 | 8,912.83 | 0.00 | 8,912.83 | 0.00 | 0.00 | USD | 2019.03 MHS20A Rent Subsidy |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | APR19 | 05-APR-2019 | 9,494.00 | 0.00 | 9,494.00 | 0.00 | 0.00 | USD | SVCS |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | IDDT ICM 0219 | 17-APR-2019 | 9,500.00 | 0.00 | 9,500.00 | 0.00 | 0.00 | USD | 2019-02 HSO IDDT ICM |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | CSH 1902 | 18-APR-2019 | 10,461.40 | 0.00 | 10,461.40 | 0.00 | 0.00 | USD | 2019.02 GF CHOICE SUPP HOUSING |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | IDDT ICM 0319 | 17-APR-2019 | 11,000.00 | 0.00 | 11,000.00 | 0.00 | 0.00 | USD | 2019-03 HSO IDDT ICM |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | Apr'19 / 9216 | 29-APR-2019 | 59,075.00 | 0.00 | 59,075.00 | 0.00 | 0.00 | USD | CDBG Project #9216 / Apr'19 |
| Sequoia Mental Health Services Inc | | | | Totals: | \$116,549.61 | \$0.00 | \$116,549.61 | \$0.00 | \$0.00 | | |
| Settlemer Award Jackets | 27171 | 277 E MAIN | 3344 | 10-APR-2019 | 298.00 | 0.00 | 298.00 | 0.00 | 0.00 | USD | SO-Uniform Alterations-March |
| Settlemer Award Jackets | | | | Totals: | \$298.00 | \$0.00 | \$298.00 | \$0.00 | \$0.00 | | |
| Sexual Assault Resource Center | 14179 | 4900 GRIFFITH | 422 | 11-APR-2019 | 4,581.22 | 0.00 | 4,581.22 | 0.00 | 0.00 | USD | March 2019 services - P&P |
| Sexual Assault Resource Center | 14179 | 4900 GRIFFITH | 423 | 11-APR-2019 | 11,094.81 | 0.00 | 11,094.81 | 0.00 | 0.00 | USD | SVCS |
| Sexual Assault Resource Center | | | | Totals: | \$15,676.03 | \$0.00 | \$15,676.03 | \$0.00 | \$0.00 | | |
| Sherwin-Williams Co | 10928 | 348 SE 10TH | 1465-2 | 01-APR-2019 | 68.00 | 0.00 | 68.00 | 0.00 | 0.00 | USD | WO# 21587 Paint For FMB TI, |
| Sherwin-Williams Co | 10928 | 348 SE 10TH | 7753-5 | 07-APR-2019 | 70.90 | 0.00 | 70.90 | 0.00 | 0.00 | USD | Paint |
| Sherwin-Williams Co | | | | Totals: | \$138.90 | \$0.00 | \$138.90 | \$0.00 | \$0.00 | | |
| Sherwood Family Pet Clinic | 22644 | SHERWOOD | MAR19 | 12-APR-2019 | 4.00 | 0.00 | 4.00 | 0.00 | 0.00 | USD | DOG LICENSE COMMISSION |
| Sherwood Family Pet Clinic | | | | Totals: | \$4.00 | \$0.00 | \$4.00 | \$0.00 | \$0.00 | | |
| Sherwood School District 88J | 10929 | 23295 SW MAIN | Shrwd 033119 | 16-APR-2019 | 2,022.45 | 0.00 | 2,022.45 | 0.00 | 0.00 | USD | Mar 2011 - School District CET Collection |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|---------------|-----------------|--------------|-------------------|----------------|-------------------|---------------|---------------|-----|--|
| Sherwood School District 88J | | | Totals: | | \$2,022.45 | \$0.00 | \$2,022.45 | \$0.00 | \$0.00 | | |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8127029017 | 07-APR-2019 | 8.00 | 0.00 | 8.00 | 0.00 | 0.00 | USD | 16492856 ANIMAL SVCS |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8127093165 | 22-APR-2019 | 96.00 | 0.00 | 96.00 | 0.00 | 0.00 | USD | On Site Confidential Shredding services |
| Shred-It USA LLC | | | Totals: | | \$104.00 | \$0.00 | \$104.00 | \$0.00 | \$0.00 | | |
| Sierra Springs | 23776 | 660579 PO BOX | 8621090 040119 | 01-APR-2019 | 6.25 | 0.00 | 6.25 | 0.00 | 0.00 | USD | Water Service / Inv 8621090 040119 / Cust #42173718621090 / Archives |
| Sierra Springs | 23776 | 660579 PO BOX | 8649101041019 | 10-APR-2019 | 12.75 | 0.00 | 12.75 | 0.00 | 0.00 | USD | SO - water service Jail Classifications |
| Sierra Springs | 23776 | 660579 PO BOX | 10064803 042219 | 22-APR-2019 | 19.25 | 0.00 | 19.25 | 0.00 | 0.00 | USD | COOP LIB - bottled water service |
| Sierra Springs | 23776 | 660579 PO BOX | 8648916041019 | 10-APR-2019 | 22.50 | 0.00 | 22.50 | 0.00 | 0.00 | USD | SO - water service Exec Admin |
| Sierra Springs | 23776 | 660579 PO BOX | 8647312 041919 | 19-APR-2019 | 29.00 | 0.00 | 29.00 | 0.00 | 0.00 | USD | COOP LIB - bottled water service |
| Sierra Springs | 23776 | 660579 PO BOX | 14670242040319 | 03-APR-2019 | 42.93 | 0.00 | 42.93 | 0.00 | 0.00 | USD | 467009014670242 ANIMAL SVCS |
| Sierra Springs | 23776 | 660579 PO BOX | 10305416041019 | 10-APR-2019 | 58.00 | 0.00 | 58.00 | 0.00 | 0.00 | USD | SO - water service Training |
| Sierra Springs | 23776 | 660579 PO BOX | 8649043041019 | 10-APR-2019 | 64.75 | 0.00 | 64.75 | 0.00 | 0.00 | USD | SO - water service Investigations |
| Sierra Springs | 23776 | 660579 PO BOX | 10305404041119 | 11-APR-2019 | 68.00 | 0.00 | 68.00 | 0.00 | 0.00 | USD | SO - water service Court Security |
| Sierra Springs | 23776 | 660579 PO BOX | 8648429041019 | 10-APR-2019 | 149.25 | 0.00 | 149.25 | 0.00 | 0.00 | USD | SO - water service Jail Booking |
| Sierra Springs | | | Totals: | | \$472.68 | \$0.00 | \$472.68 | \$0.00 | \$0.00 | | |
| Sign Company Inc | 10944 | 176 NE 3RD | 7787 | 11-APR-2019 | 115.00 | 0.00 | 115.00 | 0.00 | 0.00 | USD | Invoice to pay for Quake Up! banners |
| Sign Company Inc | | | Totals: | | \$115.00 | \$0.00 | \$115.00 | \$0.00 | \$0.00 | | |
| Sirennet.com | 9977 | 91129 PO BOX | 0238592 | 16-APR-2019 | 226.40 | 0.00 | 226.40 | 0.00 | 0.00 | USD | Parts |
| Sirennet.com | 9977 | 91129 PO BOX | 0238591 | 16-APR-2019 | 698.40 | 0.00 | 698.40 | 0.00 | 0.00 | USD | Parts |
| Sirennet.com | 9977 | 91129 PO BOX | 0238580 | 16-APR-2019 | 3,000.16 | 0.00 | 3,000.16 | 0.00 | 0.00 | USD | Parts |
| Sirennet.com | | | Totals: | | \$3,924.96 | \$0.00 | \$3,924.96 | \$0.00 | \$0.00 | | |
| Six Robblees Inc | 10956 | 3703 PO BOX | 10-448866 | 12-APR-2019 | 82.88 | 0.00 | 82.88 | 0.00 | 0.00 | USD | Shop supplies, Parts |
| Six Robblees Inc | 10956 | 3703 PO BOX | 10-448743 | 10-APR-2019 | 320.93 | 0.00 | 320.93 | 0.00 | 0.00 | USD | Shop supplies |
| Six Robblees Inc | | | Totals: | | \$403.81 | \$0.00 | \$403.81 | \$0.00 | \$0.00 | | |
| Six States Distributors Inc | 10957 | 28534 NETWORK | 15 018080 | 08-APR-2019 | (8.52) | 0.00 | (8.52) | 0.00 | 0.00 | USD | Parts |
| Six States Distributors Inc | 10957 | 28534 NETWORK | 08 765752 | 04-APR-2019 | 53.00 | 0.00 | 53.00 | 0.00 | 0.00 | USD | Parts |
| Six States Distributors Inc | | | Totals: | | \$44.48 | \$0.00 | \$44.48 | \$0.00 | \$0.00 | | |
| Society of St Vincent de Paul | 18609 | ST ANTHONYS | Mar'19 / 0306 | 01-APR-2019 | 1,750.00 | 0.00 | 1,750.00 | 0.00 | 0.00 | USD | CDBG Project #0306 / Mar'19 |
| Society of St Vincent de Paul | 18609 | ST ANTHONYS | Apr'19 / 0306 | 29-APR-2019 | 1,750.00 | 0.00 | 1,750.00 | 0.00 | 0.00 | USD | CDBG Project #0306 / Apr'19 |
| Society of St Vincent de Paul | | | Totals: | | \$3,500.00 | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 | | |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000569720 | 10-APR-2019 | 161.49 | 0.00 | 161.49 | 0.00 | 0.00 | USD | Fujitsu 3 Year |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000569061 | 10-APR-2019 | 275.71 | 0.00 | 275.71 | 0.00 | 0.00 | USD | HP LaserJet Pro |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000569228 | 10-APR-2019 | 878.47 | 0.00 | 878.47 | 0.00 | 0.00 | USD | Fujitsu fi-7160 |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000570183 | 16-APR-2019 | 1,585.30 | 0.00 | 1,585.30 | 0.00 | 0.00 | USD | (10) ViewSonic VG2439Smh 24" LED |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000569608 | 12-APR-2019 | 4,416.42 | 0.00 | 4,416.42 | 0.00 | 0.00 | USD | HP LaserJet Printers |
| Southern Computer Warehouse Inc | | | Totals: | | \$7,317.39 | \$0.00 | \$7,317.39 | \$0.00 | \$0.00 | | |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|---|------------------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|--|
| Specialty Analytical | 9055 | 9011 SE JANNSEN | 48334 | 08-APR-2019 | 76.50 | 0.00 | 76.50 | 0.00 | 0.00 | USD | Lab Fees for drinking water sampling from Hagg Lake - water testing |
| | | Specialty Analytical | | Totals: | \$76.50 | \$0.00 | \$76.50 | \$0.00 | \$0.00 | | |
| Sprint | 22840 | 4181 PO BOX | 719248818-137 | 18-APR-2019 | 16.66 | 0.00 | 16.66 | 0.00 | 0.00 | USD | Cell Services / Inv 719248818-137 / Acct 719248818 |
| Sprint | 22840 | 4181 PO BOX | 134658814-137 | 18-APR-2019 | 37.99 | 0.00 | 37.99 | 0.00 | 0.00 | USD | HR Hot Spot Mar 15 - Apr 14, 2019 |
| Sprint | 22840 | 4181 PO BOX | 684589149-067 | 18-APR-2019 | 37.99 | 0.00 | 37.99 | 0.00 | 0.00 | USD | Cell Services / Inv 684589149-067 / Acct #684589149 |
| Sprint | 22840 | 4181 PO BOX | 876418816-137 | 18-APR-2019 | 37.99 | 0.00 | 37.99 | 0.00 | 0.00 | USD | Sprint CoCo Mar 15 thru Apr 14, 2019 |
| Sprint | 22840 | 4181 PO BOX | 849191315-209 | 18-APR-2019 | 100.02 | 0.00 | 100.02 | 0.00 | 0.00 | USD | Cell service for P. Owen and R. Hanlon |
| Sprint | 22840 | 4181 PO BOX | 610708815-137 | 18-APR-2019 | 520.15 | 0.00 | 520.15 | 0.00 | 0.00 | USD | CAO - 610708815 Mar 15 - Apr 14, 2019 |
| | | Sprint | | Totals: | \$750.80 | \$0.00 | \$750.80 | \$0.00 | \$0.00 | | |
| St Anthony Catholic Church | 31665 | 9905 MCKENZIE | 03292019 | 15-APR-2019 | 5,271.68 | 0.00 | 5,271.68 | 0.00 | 0.00 | USD | Severe Weather Shelter 3/1/19 to 3/29/19 |
| | | St Anthony Catholic Church | | Totals: | \$5,271.68 | \$0.00 | \$5,271.68 | \$0.00 | \$0.00 | | |
| St Louis County MO | 33959 | 105 S CENTRAL | 45775-4/25/19 | 25-APR-2019 | 38.00 | 0.00 | 38.00 | 0.00 | 0.00 | USD | Request for service b/Wash County DA-45775 |
| | | St Louis County MO | | Totals: | \$38.00 | \$0.00 | \$38.00 | \$0.00 | \$0.00 | | |
| Standard Insurance Company | 11025 | 3789 PO BOX | 349596-0002 April 2019 | 01-APR-2019 | 284.20 | 0.00 | 284.20 | 0.00 | 0.00 | USD | ORLFEV April 2019 |
| Standard Insurance Company | 11025 | 3789 PO BOX | 349596-0001 April 2019 | 01-APR-2019 | 3,426.77 | 0.00 | 3,426.77 | 0.00 | 0.00 | USD | WCPOA Live Basic, AD&D and Dep and Sup Life, AD&D and Dep April 2019 |
| Standard Insurance Company | 11025 | 3789 PO BOX | 370026-0001 April 2019 | 01-APR-2019 | 29,734.59 | 0.00 | 29,734.59 | 0.00 | 0.00 | USD | LTD and Voluntary LTD Buy Up April 2019 |
| Standard Insurance Company | 11025 | 3789 PO BOX | 253246-0001 April 2019 | 01-APR-2019 | 34,600.56 | 0.00 | 34,600.56 | 0.00 | 0.00 | USD | Reg Life Basic, AD&D and Dep and Voluntary Life April 2019 |
| | | Standard Insurance Company | | Totals: | \$68,046.12 | \$0.00 | \$68,046.12 | \$0.00 | \$0.00 | | |
| Staples Contract & Commercial Inc | 27272 | 660409 PO BOX | 3409892002 | 03-APR-2019 | 16.48 | 0.00 | 16.48 | 0.00 | 0.00 | USD | Broom |
| Staples Contract & Commercial Inc | 27272 | 660409 PO BOX | 3409960615 | 04-APR-2019 | 27.49 | 0.00 | 27.49 | 0.00 | 0.00 | USD | Vertical Wire Glove Box Holder |
| Staples Contract & Commercial Inc | 27272 | 660409 PO BOX | 3409892001 | 03-APR-2019 | 190.37 | 0.00 | 190.37 | 0.00 | 0.00 | USD | Brawney INDUST Wiper 900/CT |
| | | Staples Contract & Commercial Inc | | Totals: | \$234.34 | \$0.00 | \$234.34 | \$0.00 | \$0.00 | | |
| Starplex Corporation | 20049 | 12722 AIRPORT | 83809 | 12-APR-2019 | 156.80 | 0.00 | 156.80 | 0.00 | 0.00 | USD | security for April 6, 2019 event in Cloverleaf Building |
| | | Starplex Corporation | | Totals: | \$156.80 | \$0.00 | \$156.80 | \$0.00 | \$0.00 | | |
| Stericycle Communication Solutions Inc | 29703 | 26604 NETWORK | 8010955839 | 11-APR-2019 | 44.85 | 0.00 | 44.85 | 0.00 | 0.00 | USD | Communications services |
| | | Stericycle Communication Solutions Inc | | Totals: | \$44.85 | \$0.00 | \$44.85 | \$0.00 | \$0.00 | | |
| Steven Fulmer Inc | 33248 | 91284 PO BOX | 20190430C | 01-APR-2019 | 3,250.00 | 0.00 | 3,250.00 | 0.00 | 0.00 | USD | SO - leadership coaching/training April 2019 |
| | | Steven Fulmer Inc | | Totals: | \$3,250.00 | \$0.00 | \$3,250.00 | \$0.00 | \$0.00 | | |
| Store to Door | 11087 | 7730 SW 31ST | MAR19 | 05-APR-2019 | 180.00 | 0.00 | 180.00 | 0.00 | 0.00 | USD | SVCS |
| | | Store to Door | | Totals: | \$180.00 | \$0.00 | \$180.00 | \$0.00 | \$0.00 | | |
| StreeTime Technologies LLC | 23961 | 303 E 16TH ST | 5597-5585 C | 01-APR-2019 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | USD | May 2019 DIDS PassPoint Testing - CCC |
| | | StreeTime Technologies LLC | | Totals: | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | | |
| Street Trust Community Fund | 27960 | 618 NW GLISAN | FY18/19RR | 15-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution - Commissioner Rogers |
| | | Street Trust Community Fund | | Totals: | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | | |
| Stripe Line LLC | 33103 | 13007 SW HERMAN | SL-11847 | 19-APR-2019 | 728.00 | 0.00 | 728.00 | 0.00 | 0.00 | USD | Commercial repair Vehicle #13590 |



Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--------------------------------------|-------------|-----------------|--------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|--|
| Stripe Lline LLC | 33103 | 13007 SW HERMAN | SL-11870 | 29-APR-2019 | 728.00 | 0.00 | 728.00 | 0.00 | 0.00 | USD | Commercial repair Vehicle #13582 |
| Stripe Lline LLC | 33103 | 13007 SW HERMAN | SL-11871 | 29-APR-2019 | 728.00 | 0.00 | 728.00 | 0.00 | 0.00 | USD | Commercial repair Vehicle #13588 |
| Stripe Lline LLC | | | | | Totals: | \$2,184.00 | \$0.00 | \$2,184.00 | \$0.00 | \$0.00 | |
| Structured Communications Inc | 15373 | 12901 SE 97TH | 0197176-IN | 05-APR-2019 | 8,521.75 | 0.00 | 8,521.75 | 0.00 | 0.00 | USD | Juniper EX2300 |
| Structured Communications Inc | 15373 | 12901 SE 97TH | 0197419-IN | 19-APR-2019 | 11,046.60 | 0.00 | 11,046.60 | 0.00 | 0.00 | USD | (8) Juniper Care |
| Structured Communications Inc | 15373 | 12901 SE 97TH | 0197128-IN | 02-APR-2019 | 23,618.00 | 0.00 | 23,618.00 | 0.00 | 0.00 | USD | (8) Juniper EX3400 48-Port |
| Structured Communications Inc | | | | | Totals: | \$43,186.35 | \$0.00 | \$43,186.35 | \$0.00 | \$0.00 | |
| Supplyworks Inc | 32280 | 742440 PO BOX | 488436643 | 19-APR-2019 | 171.08 | 0.00 | 171.08 | 0.00 | 0.00 | USD | SO - laundry supplies for Jail |
| Supplyworks Inc | 32280 | 742440 PO BOX | 487785735 | 16-APR-2019 | 1,520.14 | 0.00 | 1,520.14 | 0.00 | 0.00 | USD | SO - laundry supplies for Jail |
| Supplyworks Inc | | | | | Totals: | \$1,691.22 | \$0.00 | \$1,691.22 | \$0.00 | \$0.00 | |
| TEKsystems Inc | 32375 | 198568 PO BOX | TK04760168 | 15-APR-2019 | 888.00 | 0.00 | 888.00 | 0.00 | 0.00 | USD | Lyon Peter 04/06/19 |
| TEKsystems Inc | 32375 | 198568 PO BOX | TK04749599 | 01-APR-2019 | 1,295.00 | 0.00 | 1,295.00 | 0.00 | 0.00 | USD | Morales-Corey, Maria 03/23/19 |
| TEKsystems Inc | 32375 | 198568 PO BOX | TK04753761 | 01-APR-2019 | 1,295.00 | 0.00 | 1,295.00 | 0.00 | 0.00 | USD | Morales-Corey, Maria 03/30/19 |
| TEKsystems Inc | 32375 | 198568 PO BOX | TK04759111 | 15-APR-2019 | 1,295.00 | 0.00 | 1,295.00 | 0.00 | 0.00 | USD | Morales-Corey, Maria 04/06/19 |
| TEKsystems Inc | 32375 | 198568 PO BOX | TK04750579 | 01-APR-2019 | 1,480.00 | 0.00 | 1,480.00 | 0.00 | 0.00 | USD | Lyon, Peter 03/23/19 |
| TEKsystems Inc | 32375 | 198568 PO BOX | TK04754974 | 01-APR-2019 | 1,480.00 | 0.00 | 1,480.00 | 0.00 | 0.00 | USD | Lyon, Peter 03/30/19 |
| TEKsystems Inc | 32375 | 198568 PO BOX | TK04749808 | 01-APR-2019 | 1,600.00 | 0.00 | 1,600.00 | 0.00 | 0.00 | USD | Hawes, Brandon 03/23/19 |
| TEKsystems Inc | 32375 | 198568 PO BOX | TK04753976 | 01-APR-2019 | 1,600.00 | 0.00 | 1,600.00 | 0.00 | 0.00 | USD | Hawes, Brandon 03/30/19 |
| TEKsystems Inc | 32375 | 198568 PO BOX | tk04759334 | 15-APR-2019 | 1,600.00 | 0.00 | 1,600.00 | 0.00 | 0.00 | USD | Hawes, Brandon 04/06/19 |
| TEKsystems Inc | 32375 | 198568 PO BOX | NW02081644 | 01-APR-2019 | 3,120.00 | 0.00 | 3,120.00 | 0.00 | 0.00 | USD | Zuercher, Greta 03/23/19 |
| TEKsystems Inc | | | | | Totals: | \$15,653.00 | \$0.00 | \$15,653.00 | \$0.00 | \$0.00 | |
| TESSCO Incorporated | 25951 | 102885 PO BOX | 141813 | 08-APR-2019 | 72.15 | 0.00 | 72.15 | 0.00 | 0.00 | USD | Parts |
| TESSCO Incorporated | | | | | Totals: | \$72.15 | \$0.00 | \$72.15 | \$0.00 | \$0.00 | |
| Target Stores | 14435 | 9009 SW HALL | RI 494496, 1 | 10-APR-2019 | 110.00 | 0.00 | 110.00 | 0.00 | 0.00 | USD | ATTN: Asset Protection - restitution payment |
| Target Stores | | | | | Totals: | \$110.00 | \$0.00 | \$110.00 | \$0.00 | \$0.00 | |
| Tech Heads Inc | 11158 | 7070 SW FIR LP | 1039372 | 05-APR-2019 | 390.00 | 0.00 | 390.00 | 0.00 | 0.00 | USD | TOC/Field Network Support |
| Tech Heads Inc | 11158 | 7070 SW FIR LP | 1039543 | 11-APR-2019 | 2,047.50 | 0.00 | 2,047.50 | 0.00 | 0.00 | USD | 04/01-04/03 |
| Tech Heads Inc | | | | | Totals: | \$2,437.50 | \$0.00 | \$2,437.50 | \$0.00 | \$0.00 | |
| Telelanguage Inc | 8258 | 11099 PO BOX | TL104941 | 05-APR-2019 | 6.45 | 0.00 | 6.45 | 0.00 | 0.00 | USD | INTERPRETER EH |
| Telelanguage Inc | 8258 | 11099 PO BOX | 78392 | 01-APR-2019 | 35.00 | 0.00 | 35.00 | 0.00 | 0.00 | USD | INTERPRETER DD |
| Telelanguage Inc | 8258 | 11099 PO BOX | TL104906 | 05-APR-2019 | 36.12 | 0.00 | 36.12 | 0.00 | 0.00 | USD | INTERPRETER MH |
| Telelanguage Inc | 8258 | 11099 PO BOX | TL104905 | 05-APR-2019 | 46.44 | 0.00 | 46.44 | 0.00 | 0.00 | USD | Telephonic Interpretation MAR 2019 for JUV Dept Hillsboro |
| Telelanguage Inc | 8258 | 11099 PO BOX | TL104904 | 05-APR-2019 | 108.36 | 0.00 | 108.36 | 0.00 | 0.00 | USD | INTERPRETER DD |
| Telelanguage Inc | 8258 | 11099 PO BOX | 78393 | 01-APR-2019 | 112.50 | 0.00 | 112.50 | 0.00 | 0.00 | USD | Professional Sign Translation Service 3/19/19 for JUV Dept Hillsboro |
| Telelanguage Inc | 8258 | 11099 PO BOX | 78504 | 16-APR-2019 | 157.50 | 0.00 | 157.50 | 0.00 | 0.00 | USD | INTERPRETER DD |
| Telelanguage Inc | 8258 | 11099 PO BOX | TL104903 | 05-APR-2019 | 163.83 | 0.00 | 163.83 | 0.00 | 0.00 | USD | Telephonic Interp. for Victim Assistance |
| Telelanguage Inc | 8258 | 11099 PO BOX | TL104943 | 05-APR-2019 | 168.99 | 0.00 | 168.99 | 0.00 | 0.00 | USD | INTERPRETER MH |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|-------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|--|
| Teledanguage Inc | 8258 | 11099 PO BOX | TL104945 | 05-APR-2019 | 219.30 | 0.00 | 219.30 | 0.00 | 0.00 | USD | INTERPRETER DCAP |
| Teledanguage Inc | 8258 | 11099 PO BOX | TL104902 | 05-APR-2019 | 268.32 | 0.00 | 268.32 | 0.00 | 0.00 | USD | Mar 2019 telephonic interpretation services - P&P |
| Teledanguage Inc | | | | | Totals: | \$1,322.81 | \$0.00 | \$1,322.81 | \$0.00 | \$0.00 | |
| Telx Portland LLC | 31398 | 419279 PO BOX | 195-579013 | 01-APR-2019 | 2,205.00 | 0.00 | 2,205.00 | 0.00 | 0.00 | USD | COOP LIB - monthly recurring fee |
| Telx Portland LLC | 31398 | 419279 PO BOX | 195-579014 | 01-APR-2019 | 10,598.00 | 0.00 | 10,598.00 | 0.00 | 0.00 | USD | April 2019 Recurring Charges |
| Telx Portland LLC | | | | | Totals: | \$12,803.00 | \$0.00 | \$12,803.00 | \$0.00 | \$0.00 | |
| The Party Pros | 24957 | 5604 NE CLARA | 40363 | 18-APR-2019 | 415.00 | 0.00 | 415.00 | 0.00 | 0.00 | USD | Supplies for State of the County Address 04-17-19 |
| The Party Pros | | | | | Totals: | \$415.00 | \$0.00 | \$415.00 | \$0.00 | \$0.00 | |
| The Vitality Group LLC | 32430 | 62278 COLLECTIO | 90002248 | 01-APR-2019 | 6,133.05 | 0.00 | 6,133.05 | 0.00 | 0.00 | USD | April 1, 2019 invoice month |
| The Vitality Group LLC | | | | | Totals: | \$6,133.05 | \$0.00 | \$6,133.05 | \$0.00 | \$0.00 | |
| Thiel, Scott Jeffery & Thiel, Laurie A | 34101 | 21875 SW ELWERT | 100251-019 | 16-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | File #019; Project #100251 - Elwert/Kruger Intersection; ROW Acq; TCEA; Scott Jeffery Thiel and Laurie A Thiel, \$500.00 |
| Thiel, Scott Jeffery & Thiel, Laurie A | | | | | Totals: | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | |
| Thomas Kay Flooring & Interiors | 30243 | 2744 PENCE LP | 9536410 | 04-APR-2019 | 302.95 | 0.00 | 302.95 | 0.00 | 0.00 | USD | PSB Seismic project BB2127: PSB IDF Room |
| Thomas Kay Flooring & Interiors | 30243 | 2744 PENCE LP | 9536411 | 04-APR-2019 | 511.50 | 0.00 | 511.50 | 0.00 | 0.00 | USD | BB2127: PSB IDF Room (Labor/Installation) |
| Thomas Kay Flooring & Interiors | 30243 | 2744 PENCE LP | 9536416 | 04-APR-2019 | 981.10 | 0.00 | 981.10 | 0.00 | 0.00 | USD | LVT Install, Prep Time, 4"Base install |
| Thomas Kay Flooring & Interiors | 30243 | 2744 PENCE LP | 9536415 | 04-APR-2019 | 2,565.00 | 0.00 | 2,565.00 | 0.00 | 0.00 | USD | PATCRAFT Wood Plank VPT< Color; Pewter |
| Thomas Kay Flooring & Interiors | 30243 | 2744 PENCE LP | 9536467 | 16-APR-2019 | 2,634.23 | 0.00 | 2,634.23 | 0.00 | 0.00 | USD | Carpet Title install, prep time to strip was and skim old VCT, 6" Base, LVT Install in the Bathroom, Cleaning time |
| Thomas Kay Flooring & Interiors | 30243 | 2744 PENCE LP | 9536417 | 04-APR-2019 | 2,965.48 | 0.00 | 2,965.48 | 0.00 | 0.00 | USD | 4" Black /Brown Base, Prep Material, Metallix LVT-Pewter, Patcraft beyond the doo, color Jasper |
| Thomas Kay Flooring & Interiors | 30243 | 2744 PENCE LP | 9536462 | 16-APR-2019 | 3,681.59 | 0.00 | 3,681.59 | 0.00 | 0.00 | USD | Materials - Carpet Dazzles Bass 4" Black/Brown |
| Thomas Kay Flooring & Interiors | 30243 | 2744 PENCE LP | 9536463 | 16-APR-2019 | 3,706.91 | 0.00 | 3,706.91 | 0.00 | 0.00 | USD | Carpet Install, Prep and Cleaning |
| Thomas Kay Flooring & Interiors | 30243 | 2744 PENCE LP | 9536464 | 16-APR-2019 | 4,368.78 | 0.00 | 4,368.78 | 0.00 | 0.00 | USD | Materials - Prep Materials, Carpet Title, warehouse for carpet, 6"Base, LVT Patcraft I337V Metallix Pewter |
| Thomas Kay Flooring & Interiors | 30243 | 2744 PENCE LP | 9536418 | 04-APR-2019 | 8,391.89 | 0.00 | 8,391.89 | 0.00 | 0.00 | USD | Carpet Installation |
| Thomas Kay Flooring & Interiors | 30243 | 2744 PENCE LP | 9536409 | 04-APR-2019 | 53,620.00 | 0.00 | 53,620.00 | 0.00 | 0.00 | USD | PATCRAFT Z6406 Exhilaration, Color Stir it up & Warehousing |
| Thomas Kay Flooring & Interiors | | | | | Totals: | \$83,729.43 | \$0.00 | \$83,729.43 | \$0.00 | \$0.00 | |
| Thomson Reuters - West | 11445 | 6292 PO BOX | 840129174 | 04-APR-2019 | 96.00 | 0.00 | 96.00 | 0.00 | 0.00 | USD | Annual/ Monthly charges |
| Thomson Reuters - West | 11445 | 6292 PO BOX | 840116055 | 04-APR-2019 | 161.00 | 0.00 | 161.00 | 0.00 | 0.00 | USD | Thomson CoCo Federal Civil Procedure & Rules |
| Thomson Reuters - West | 11445 | 6292 PO BOX | 840032507 | 01-APR-2019 | 737.48 | 0.00 | 737.48 | 0.00 | 0.00 | USD | Westlaw CoCo Mar 1 - Mar 31, 2019 |
| Thomson Reuters - West | 11445 | 6292 PO BOX | 840047616 | 01-APR-2019 | 1,127.19 | 0.00 | 1,127.19 | 0.00 | 0.00 | USD | WestLaw Patron Access 01-MAR-2019 to 31-MAR-2019 |
| Thomson Reuters - West | 11445 | 6292 PO BOX | 840044697 | 01-APR-2019 | 1,952.85 | 0.00 | 1,952.85 | 0.00 | 0.00 | USD | March 2019 West Information Charges |
| Thomson Reuters - West | | | | | Totals: | \$4,074.52 | \$0.00 | \$4,074.52 | \$0.00 | \$0.00 | |
| Tibbot, Kathleen M | 34119 | 7915 TAYLORS FY | 100323-010 | 26-APR-2019 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | USD | File #010; Project #100323 - Taylors Ferry Rd (URMD 17-18) #401; ROW Acq; TCE; Kathleen M. Tibbot, \$2,000.00 |
| Tibbot, Kathleen M | | | | | Totals: | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | FY10-11 #66 | 08-APR-2019 | 0.06 | 0.00 | 0.06 | 0.00 | 0.00 | USD | TAX FISCAL YEAR 10-11 #66 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | FY12-13 #65 | 08-APR-2019 | 0.15 | 0.00 | 0.15 | 0.00 | 0.00 | USD | TAX FISCAL YEAR 12-13 #65 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | INT APR19 | 08-APR-2019 | 6.60 | 0.00 | 6.60 | 0.00 | 0.00 | USD | INTEREST INCOME APR 2019 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | FY11-12 #57 | 08-APR-2019 | 7.61 | 0.00 | 7.61 | 0.00 | 0.00 | USD | TAX FISCAL YEAR 11-12 #57 |



Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|-----------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|--|
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | FY13-14 #62 | 08-APR-2019 | 9.09 | 0.00 | 9.09 | 0.00 | 0.00 | USD | TAX FISCAL YEAR 13-14 #62 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | FY14-15 #55 | 08-APR-2019 | 9.35 | 0.00 | 9.35 | 0.00 | 0.00 | USD | TAX FISCAL YEAR 14-15 #55 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | UNSGINT APR19 | 08-APR-2019 | 10.98 | 0.00 | 10.98 | 0.00 | 0.00 | USD | UNSGINT APR 2019 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | PILOTS APR19 | 08-APR-2019 | 48.16 | 0.00 | 48.16 | 0.00 | 0.00 | USD | PAYMENT IN LIEU OF TAXES APR 2019 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | FY15-16 #46 | 08-APR-2019 | 74.48 | 0.00 | 74.48 | 0.00 | 0.00 | USD | TAX FISCAL YEAR 15-16 #46 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | FY16-17 #34 | 08-APR-2019 | 116.79 | 0.00 | 116.79 | 0.00 | 0.00 | USD | TAX FISCAL YEAR 16-17 #34 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | FY17-18 #21 | 08-APR-2019 | 182.84 | 0.00 | 182.84 | 0.00 | 0.00 | USD | TAX FISCAL YEAR 17-18 #21 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | FY18-19 #10 | 08-APR-2019 | 1,597.29 | 0.00 | 1,597.29 | 0.00 | 0.00 | USD | TAX FISCAL YEAR 18-19 #10 |
| Tigard Tualatin Aquatic District | | | | | Totals: | \$2,063.40 | \$0.00 | \$2,063.40 | \$0.00 | \$0.00 | |
| Tigard Tualatin School Dist 23J | 11186 | 6960 SANDBURG | TI/TU 033119 | 16-APR-2019 | 9,099.45 | 0.00 | 9,099.45 | 0.00 | 0.00 | USD | Mar 2019 - School District CET Collection |
| Tigard Tualatin School Dist 23J | | | | | Totals: | \$9,099.45 | \$0.00 | \$9,099.45 | \$0.00 | \$0.00 | |
| Tillamook Bay Commuity College | 32137 | 4301 3RD ST | 131373 TH 04/19 | 02-APR-2019 | 845.00 | 0.00 | 845.00 | 0.00 | 0.00 | USD | T Hanson #131373 Spring 2019 term scholarship |
| Tillamook Bay Commuity College | | | | | Totals: | \$845.00 | \$0.00 | \$845.00 | \$0.00 | \$0.00 | |
| Tim Moore Consulting LLC | 32457 | 6278 OLD HWY 47 | 005 | 06-APR-2019 | 2,700.00 | 0.00 | 2,700.00 | 0.00 | 0.00 | USD | SO-Prolaw #18-6962 March 2019 |
| Tim Moore Consulting LLC | | | | | Totals: | \$2,700.00 | \$0.00 | \$2,700.00 | \$0.00 | \$0.00 | |
| Tire Disposal & Recycling Inc | 11191 | 83478 PO BOX | 11028362 | 03-APR-2019 | 152.00 | 0.00 | 152.00 | 0.00 | 0.00 | USD | Tire Disposal |
| Tire Disposal & Recycling Inc | 11191 | 83478 PO BOX | 11028749 | 04-APR-2019 | 155.25 | 0.00 | 155.25 | 0.00 | 0.00 | USD | Tire Disposal |
| Tire Disposal & Recycling Inc | | | | | Totals: | \$307.25 | \$0.00 | \$307.25 | \$0.00 | \$0.00 | |
| Traffic Safety Supply Company | 11207 | 2324 UMATILLA | INV012549 | 05-APR-2019 | 197.53 | 0.00 | 197.53 | 0.00 | 0.00 | USD | Post Cap Pipe Flat |
| Traffic Safety Supply Company | 11207 | 2324 UMATILLA | INV012602 | 08-APR-2019 | 454.80 | 0.00 | 454.80 | 0.00 | 0.00 | USD | Sign Post Replacement |
| Traffic Safety Supply Company | 11207 | 2324 UMATILLA | INV012529 | 04-APR-2019 | 1,002.51 | 0.00 | 1,002.51 | 0.00 | 0.00 | USD | Band-it Buckles |
| Traffic Safety Supply Company | | | | | Totals: | \$1,654.84 | \$0.00 | \$1,654.84 | \$0.00 | \$0.00 | |
| Trans Union LLC | 11214 | 99506 PO BOX | 03902009 | 08-APR-2019 | 110.00 | 0.00 | 110.00 | 0.00 | 0.00 | USD | Transunion Charges Mar'19 Community Development |
| Trans Union LLC | | | | | Totals: | \$110.00 | \$0.00 | \$110.00 | \$0.00 | \$0.00 | |
| TransUnion Risk & Alternative Data Solutions Inc | 29877 | 209047 PO BOX | March 2019 | 01-APR-2019 | 427.77 | 0.00 | 427.77 | 0.00 | 0.00 | USD | SO - criminal background checks Mar 2019 |
| TransUnion Risk & Alternative Data Solutions Inc | | | | | Totals: | \$427.77 | \$0.00 | \$427.77 | \$0.00 | \$0.00 | |
| Tri County Gun Club | 11224 | 4300 PO BOX | 15-250 | 05-APR-2019 | 1,840.00 | 0.00 | 1,840.00 | 0.00 | 0.00 | USD | SO - gun range usage |
| Tri County Gun Club | | | | | Totals: | \$1,840.00 | \$0.00 | \$1,840.00 | \$0.00 | \$0.00 | |
| Trinity Services Group Inc | 29550 | 748399 PO BOX | 3001300380 | 12-APR-2019 | 307.03 | 0.00 | 307.03 | 0.00 | 0.00 | USD | SO - jail catering 4/5 - 4/11/19 |
| Trinity Services Group Inc | 29550 | 477 COMMERCE | 3001300378 | 05-APR-2019 | 443.24 | 0.00 | 443.24 | 0.00 | 0.00 | USD | SO - catering for 3/29 - 4/4/19 |
| Trinity Services Group Inc | 29550 | 477 COMMERCE | 3001300377 | 04-APR-2019 | 20,981.71 | 0.00 | 20,981.71 | 0.00 | 0.00 | USD | SO - Jail meals 3/29 - 4/4/19 |
| Trinity Services Group Inc | 29550 | 748399 PO BOX | 3001300379 | 16-APR-2019 | 20,986.52 | 0.00 | 20,986.52 | 0.00 | 0.00 | USD | SO - jail meals 4/5 - 4/11/19 |
| Trinity Services Group Inc | | | | | Totals: | \$42,718.50 | \$0.00 | \$42,718.50 | \$0.00 | \$0.00 | |
| Trout Mountain Forestry LLC | 25339 | 1800 NW UPSHUR | 2950 | 05-APR-2019 | 380.00 | 0.00 | 380.00 | 0.00 | 0.00 | USD | Forestry consulting services for Highway 26 timber tract |
| Trout Mountain Forestry LLC | | | | | Totals: | \$380.00 | \$0.00 | \$380.00 | \$0.00 | \$0.00 | |
| Trumba Corporation | 32491 | 1200 5TH AVE | 5581 | 10-APR-2019 | 6,957.60 | 0.00 | 6,957.60 | 0.00 | 0.00 | USD | Annual Trumba Connect Subscription |
| Trumba Corporation | | | | | Totals: | \$6,957.60 | \$0.00 | \$6,957.60 | \$0.00 | \$0.00 | |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|-----------------|------------------|--------------|---------------------|----------------|---------------------|---------------|---------------|-----|--|
| Trust for Public Land | 29670 | 15 SW COLORADO | FY18/19RR | 15-APR-2019 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution - Commissioner Rogers |
| Trust for Public Land | | | Totals: | | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | | |
| Tualatin Hills Park & Recreation District | 11236 | 15707 SW WALKER | FY18/19RR | 15-APR-2019 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution - Commissioner Rogers |
| Tualatin Hills Park & Recreation District | 11236 | 15707 SW WALKER | 033119 THPRD | 10-APR-2019 | 681,988.99 | 0.00 | 681,988.99 | 0.00 | 0.00 | USD | Mar 2019 Park fees collected |
| Tualatin Hills Park & Recreation District | | | Totals: | | \$682,488.99 | \$0.00 | \$682,488.99 | \$0.00 | \$0.00 | | |
| Tualatin Martinazzi LLC | 34055 | 808 SW ALDER | RI 327935, 2 | 14-APR-2019 | 30.00 | 0.00 | 30.00 | 0.00 | 0.00 | USD | Juvenile Restitution Payment |
| Tualatin Martinazzi LLC | | | Totals: | | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$0.00 | | |
| Tualatin School House Pantry | 29679 | 248 PO BOX | FY18/19RR | 15-APR-2019 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution - Commissioner Rogers |
| Tualatin School House Pantry | | | Totals: | | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | | |
| Tualatin Valley Creates | 17819 | 3422 PO BOX | FY18/19RR | 15-APR-2019 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution - Commissioner Rogers |
| Tualatin Valley Creates | | | Totals: | | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | | |
| Tualatin Valley Water District | 11247 | 4780 PO BOX | 016312-02_041119 | 11-APR-2019 | 4,127.23 | 0.00 | 4,127.23 | 0.00 | 0.00 | USD | Utilities;Blanton Street Sewer and water charges |
| Tualatin Valley Water District | | | Totals: | | \$4,127.23 | \$0.00 | \$4,127.23 | \$0.00 | \$0.00 | | |
| U S Bank National Association | 11265 | 30869 POB SP PR | P1352128 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P1352128 /2715 LL, DBA: Golden Dragon Restaurant |
| U S Bank National Association | 11265 | 30869 POB SP PR | P2070840 (USB) | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2070840 / Advanced Injection Molding Inc |
| U S Bank National Association | 11265 | 30869 POB SP PR | P2130543 (USB) | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2130543 / Anthonie H Woller PC |
| U S Bank National Association | 11265 | 30869 POB SP PR | P2172916 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2172916 / Abraham, Santosh |
| U S Bank National Association | 11265 | 30869 POB SP PR | P2180612 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2180612 / Aberrant Cellars Inc |
| U S Bank National Association | 11265 | 30869 POB SP PR | P2188414 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2188414 / Ack Gyro Enterprises Inc |
| U S Bank National Association | 11265 | 30869 POB C2GN | P2066928 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2066928 / Apling, Stacy Lynn, DBA: Staceylynn Enterprises |
| U S Bank National Association | 11265 | 30869 POB C2GN | P2148079 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2148079 / Arrow-Pragma NW LLC, DBA: Massage Envy Tanasbourne |
| U S Bank National Association | 11265 | 30869 POB C2GN | P2159436 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2159436 / APCR Enterprises, DBA The King's Head Restaurant |
| U S Bank National Association | 11265 | 30869 POB C2GN | P2164281 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2164281 / Arrow-Pragma SW LLC, DBA: Massage Envy |
| U S Bank National Association | 11265 | 30869 POB C2GN | P2184447 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2184447 / Berry Farm Yogurt Corp |
| U S Bank National Association | 11265 | 30869 POB C2GN | P2185518 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2185518 / Ax-Treme Automotive Service LLC |
| U S Bank National Association | 11265 | 30869 POB C2GN | P2203891 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2203891 / Artemis Link |
| U S Bank National Association | 11265 | 30869 POB C2GN | P892975 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P892975 / Beaverton Bakery Inc |
| U S Bank National Association | | | Totals: | | \$210.00 | \$0.00 | \$210.00 | \$0.00 | \$0.00 | | |
| U S Department of Agriculture | 11303 | 979043 PO BOX | 3003051891 | 01-APR-2019 | 981.05 | 0.00 | 981.05 | 0.00 | 0.00 | USD | Sales Order No. 6100021685 |
| U S Department of Agriculture | 11303 | 101 SW MAIN ST | 3003051915 | 04-APR-2019 | 16,586.13 | 0.00 | 16,586.13 | 0.00 | 0.00 | USD | FY 18/19 #3 Activity through 3/31/2019 |
| U S Department of Agriculture | | | Totals: | | \$17,567.18 | \$0.00 | \$17,567.18 | \$0.00 | \$0.00 | | |
| U S Postmaster | 11309 | 1330 SW WALNUT | 462082APR19 | 02-APR-2019 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | USD | ACCT#462082, BR 92-001ANIMAL SVCS |
| U S Postmaster | 11309 | 4550 SW BETTS | 100240 4/16/19.1 | 16-APR-2019 | 281.06 | 0.00 | 281.06 | 0.00 | 0.00 | USD | PJT #100240 - Jenkins Road |
| U S Postmaster | 11309 | 12210 SW MAIN | 100274 04/05/19 | 05-APR-2019 | 316.97 | 0.00 | 316.97 | 0.00 | 0.00 | USD | Project #100274 - Beef Bend Culvert; US Post Office-Tigard, \$316.97; Direct Mailers |
| U S Postmaster | 11309 | 3685 NW ALOCLEK | 100240 4/16/19.2 | 16-APR-2019 | 484.52 | 0.00 | 484.52 | 0.00 | 0.00 | USD | PJT #100240 - Jenkins Road |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|-------------|----------------|--------------------|----------------|--------------------|----------------|---------------|-----|--|
| U S Postmaster | | | | Totals: | \$1,132.55 | \$0.00 | \$1,132.55 | \$0.00 | \$0.00 | | |
| URS Electronics Inc | 11259 | 14040 PO BOX | 765203 | 08-APR-2019 | 402.00 | 0.00 | 402.00 | 0.00 | 0.00 | USD | Licensing fee for the cameras install at CCC to accompany the body scanner |
| URS Electronics Inc | 11259 | 14040 PO BOX | 765846 | 24-APR-2019 | 765.00 | 0.00 | 765.00 | 0.00 | 0.00 | USD | Traffic Engineering; URS Electronics, Inc., \$765.00 |
| URS Electronics Inc | 11259 | 14040 PO BOX | 764954 | 01-APR-2019 | 1,743.75 | 0.00 | 1,743.75 | 0.00 | 0.00 | USD | Camera System for CCC WO# 21765 |
| URS Electronics Inc | | | | Totals: | \$2,910.75 | \$0.00 | \$2,910.75 | \$0.00 | \$0.00 | | |
| UniFirst Corporation | 23192 | 301219 PO BOX | 335 2684101 | 10-APR-2019 | 78.78 | 0.00 | 77.20 | 1.58 | 0.00 | USD | Professional services - Laundry |
| UniFirst Corporation | 23192 | 301219 PO BOX | 335 2682571 | 04-APR-2019 | 85.55 | 0.00 | 83.84 | 1.71 | 0.00 | USD | Laundry Services |
| UniFirst Corporation | 23192 | 301219 PO BOX | 335 2686211 | 17-APR-2019 | 85.61 | 0.00 | 83.90 | 1.71 | 0.00 | USD | Laundry Services |
| UniFirst Corporation | 23192 | 301219 PO BOX | 335 2688077 | 24-APR-2019 | 89.39 | 0.00 | 87.60 | 1.79 | 0.00 | USD | Professional services - Laundry |
| UniFirst Corporation | 23192 | 301219 PO BOX | 335 2682441 | 04-APR-2019 | 96.67 | 0.00 | 94.74 | 1.93 | 0.00 | USD | Professional services Laundry |
| UniFirst Corporation | 23192 | 301219 PO BOX | 335 2686076 | 17-APR-2019 | 115.14 | 0.00 | 112.84 | 2.30 | 0.00 | USD | Professional services - Laundry |
| UniFirst Corporation | 23192 | 301219 PO BOX | 335 2684229 | 10-APR-2019 | 118.20 | 0.00 | 115.84 | 2.36 | 0.00 | USD | Laundry Services |
| UniFirst Corporation | 23192 | 301219 PO BOX | 335 2688213 | 24-APR-2019 | 123.18 | 0.00 | 120.72 | 2.46 | 0.00 | USD | Laundry Services |
| UniFirst Corporation | | | | Totals: | \$792.52 | \$0.00 | \$776.68 | \$15.84 | \$0.00 | | |
| Union Pacific Railroad Company | 11291 | 12567 COLL CTR | 90086625 | 10-APR-2019 | 480.00 | 0.00 | 480.00 | 0.00 | 0.00 | USD | Contract #WO46570, PJT #100295 - 209th Ave (TV Hwy - Blanton St) |
| Union Pacific Railroad Company | | | | Totals: | \$480.00 | \$0.00 | \$480.00 | \$0.00 | \$0.00 | | |
| Unique Management Services Inc | 18825 | 645525 PO BOX | 551197 | 01-APR-2019 | 8.95 | 0.00 | 8.95 | 0.00 | 0.00 | USD | COOP LIB - collection service |
| Unique Management Services Inc | | | | Totals: | \$8.95 | \$0.00 | \$8.95 | \$0.00 | \$0.00 | | |
| United Church of Christ (Congregational) | 9230 | 265 PO BOX | 04012019 | 11-APR-2019 | 10,206.39 | 0.00 | 10,206.39 | 0.00 | 0.00 | USD | Severe Weather Shelter 2/1/19 to 4/1/19 |
| United Church of Christ (Congregational) | | | | Totals: | \$10,206.39 | \$0.00 | \$10,206.39 | \$0.00 | \$0.00 | | |
| V Painting LLC | 30311 | 6091 SW FNT GRV | 1694 | 01-APR-2019 | 1,561.50 | 0.00 | 1,561.50 | 0.00 | 0.00 | USD | Flooring and install Unit 6310Main 4/1/19 |
| V Painting LLC | 30311 | 6091 SW FNT GRV | 1692 | 01-APR-2019 | 4,351.05 | 0.00 | 4,351.05 | 0.00 | 0.00 | USD | Unit 174, remove, replace and install flooring- 707 SE 7th #10 |
| V Painting LLC | 30311 | 6091 SW FNT GRV | 1693 | 01-APR-2019 | 4,949.50 | 0.00 | 4,949.50 | 0.00 | 0.00 | USD | Remove old flooring and install new Unit 75 4/1/19 |
| V Painting LLC | 30311 | 6091 SW FNT GRV | 1698 | 01-APR-2019 | 8,265.00 | 0.00 | 8,265.00 | 0.00 | 0.00 | USD | Unit 193, replace kitchen cabinets- 11909 SW 95th #8 |
| V Painting LLC | 30311 | 6091 SW FNT GRV | 1695 | 01-APR-2019 | 9,255.00 | 0.00 | 9,255.00 | 0.00 | 0.00 | USD | Unit 187, replace kitchen cabinets- 11909 SW 95th #2 |
| V Painting LLC | 30311 | 6091 SW FNT GRV | 1696 | 01-APR-2019 | 9,255.00 | 0.00 | 9,255.00 | 0.00 | 0.00 | USD | Unit 188, replace kitchen cabinets- 11909 Sw 95 #3 |
| V Painting LLC | 30311 | 6091 SW FNT GRV | 1697 | 01-APR-2019 | 9,255.00 | 0.00 | 9,255.00 | 0.00 | 0.00 | USD | Kitchen cabinets Unit 191 3/20/19 |
| V Painting LLC | | | | Totals: | \$46,892.05 | \$0.00 | \$46,892.05 | \$0.00 | \$0.00 | | |
| VCA Rock Creek Animal Hospital 924 | 28915 | 1445 NW 185TH | APR19 | 12-APR-2019 | 2.00 | 0.00 | 2.00 | 0.00 | 0.00 | USD | DOG LICENSE COMMISSION |
| VCA Rock Creek Animal Hospital 924 | 28915 | 1445 NW 185TH | 498538073 | 01-APR-2019 | 75.00 | 0.00 | 75.00 | 0.00 | 0.00 | USD | #85246 |
| VCA Rock Creek Animal Hospital 924 | 28915 | 1445 NW 185TH | 498538086 | 01-APR-2019 | 90.92 | 0.00 | 90.92 | 0.00 | 0.00 | USD | A219998 #85252 |
| VCA Rock Creek Animal Hospital 924 | 28915 | 1445 NW 185TH | 498539181 | 12-APR-2019 | 279.14 | 0.00 | 279.14 | 0.00 | 0.00 | USD | SO - k9 vet visit |
| VCA Rock Creek Animal Hospital 924 | 28915 | 1445 NW 185TH | 498538074 | 01-APR-2019 | 316.68 | 0.00 | 316.68 | 0.00 | 0.00 | USD | #85250 |
| VCA Rock Creek Animal Hospital 924 | | | | Totals: | \$763.74 | \$0.00 | \$763.74 | \$0.00 | \$0.00 | | |
| Van Scoyoc Associates Inc | 23617 | 800 MAIN SW | 63876 | 01-APR-2019 | 6,029.38 | 0.00 | 6,029.38 | 0.00 | 0.00 | USD | CAO - April 2019 |
| Van Scoyoc Associates Inc | | | | Totals: | \$6,029.38 | \$0.00 | \$6,029.38 | \$0.00 | \$0.00 | | |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|---|---------------------|----------------|---------------------|----------------|---------------------|---------------|---------------|-----|---|
| Vance, Kathleen M | 16457 | 3910 SW 36TH PL | 319 | 12-APR-2019 | 4,952.50 | 0.00 | 4,952.50 | 0.00 | 0.00 | USD | CCC March 2019 Employment Svcs |
| | | Vance, Kathleen M | | Totals: | \$4,952.50 | \$0.00 | \$4,952.50 | \$0.00 | \$0.00 | | |
| Verizon Wireless | 30175 | 660108 PO BOX | 9828071787 | 12-APR-2019 | 40.01 | 0.00 | 40.01 | 0.00 | 0.00 | USD | FINANCE HOT SPOT MAR 13 - APR 12, 2019 |
| Verizon Wireless | 30175 | 660108 PO BOX | 9827473232 | 03-APR-2019 | 207.52 | 0.00 | 207.52 | 0.00 | 0.00 | USD | Verizon invoice for the month of March 2019. |
| Verizon Wireless | 30175 | 660108 PO BOX | 9828045188 | 12-APR-2019 | 545.22 | 0.00 | 545.22 | 0.00 | 0.00 | USD | SO- Cell phone usage(April 2019) |
| Verizon Wireless | 30175 | 660108 PO BOX | 9827550473 | 05-APR-2019 | 3,404.76 | 0.00 | 3,404.76 | 0.00 | 0.00 | USD | P&P / CCC cell service - 03/06/19 - 04/05/19; Acct# 542117405-00001 |
| | | Verizon Wireless | | Totals: | \$4,197.51 | \$0.00 | \$4,197.51 | \$0.00 | \$0.00 | | |
| Victory Supply LLC | 31497 | 7025 IND PARK | 0026540 | 08-APR-2019 | 1,848.00 | 0.00 | 1,848.00 | 0.00 | 0.00 | USD | SO - Jail supplies |
| | | Victory Supply LLC | | Totals: | \$1,848.00 | \$0.00 | \$1,848.00 | \$0.00 | \$0.00 | | |
| Virginia Garcia Memorial Health Center | 11365 | 6149 PO BOX | BVTSBHC18-19Q3 | 10-APR-2019 | 13,050.00 | 0.00 | 13,050.00 | 0.00 | 0.00 | USD | 2019.01-03 BEAVERTON SBHC |
| Virginia Garcia Memorial Health Center | 11365 | 6149 PO BOX | CSBHC18-19Q3 | 10-APR-2019 | 13,050.00 | 0.00 | 13,050.00 | 0.00 | 0.00 | USD | 2019.01-03 CENTURY SBHC |
| Virginia Garcia Memorial Health Center | 11365 | 6149 PO BOX | YOUTH18-19Q3 | 17-APR-2019 | 18,709.53 | 0.00 | 18,709.53 | 0.00 | 0.00 | USD | 2019.01-03 SBHC OPERATING GRANT |
| Virginia Garcia Memorial Health Center | 11365 | 6149 PO BOX | TTSBHC18-19Q3 | 10-APR-2019 | 26,100.00 | 0.00 | 26,100.00 | 0.00 | 0.00 | USD | 2019.01-03 TIGARD-TUALATIN SBHC |
| Virginia Garcia Memorial Health Center | 11365 | 6149 PO BOX | UPCCB18-19Q3 | 10-APR-2019 | 27,087.25 | 0.00 | 27,087.25 | 0.00 | 0.00 | USD | 2019.01-03 PRIMARY CARE FOR UNINSURED |
| Virginia Garcia Memorial Health Center | 11365 | 6149 PO BOX | FGSBHC18-19Q3 | 10-APR-2019 | 29,675.00 | 0.00 | 29,675.00 | 0.00 | 0.00 | USD | 2019.01-03 FOREST GROVE SBHC |
| | | Virginia Garcia Memorial Health Center | | Totals: | \$127,671.78 | \$0.00 | \$127,671.78 | \$0.00 | \$0.00 | | |
| Vision Action Network | 12951 | 3700 MURRAY | FY18/19RR | 15-APR-2019 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution - Commissioner Rogers |
| | | Vision Action Network | | Totals: | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | | |
| Vision Service Plan | 32377 | 742788 PO BOX | 30071371-April 2019 | 01-APR-2019 | 26,942.59 | 0.00 | 26,942.59 | 0.00 | 0.00 | USD | April 2019 Vision |
| | | Vision Service Plan | | Totals: | \$26,942.59 | \$0.00 | \$26,942.59 | \$0.00 | \$0.00 | | |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78212405 | 17-APR-2019 | 72.42 | 0.00 | 72.42 | 0.00 | 0.00 | USD | SO - Jail supplies |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78208811 | 16-APR-2019 | 156.60 | 0.00 | 156.60 | 0.00 | 0.00 | USD | SO - Jail supplies |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78219301 | 19-APR-2019 | 291.87 | 0.00 | 291.87 | 0.00 | 0.00 | USD | SO - Jail supplies |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78212406 | 17-APR-2019 | 518.88 | 0.00 | 518.88 | 0.00 | 0.00 | USD | SO - Jail supplies |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78176492 | 03-APR-2019 | 1,958.13 | 0.00 | 1,958.13 | 0.00 | 0.00 | USD | Toilet seat cover, paper towels, 32 GL Brute Lid |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78203871 | 15-APR-2019 | 2,522.18 | 0.00 | 2,522.18 | 0.00 | 0.00 | USD | SO - Jail supplies |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78215222 | 18-APR-2019 | 2,852.75 | 0.00 | 2,852.75 | 0.00 | 0.00 | USD | Toilet Seat Covers, Urinal Deodorant, Trash bags, paper towels, Black HD Liners |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78188568 | 08-APR-2019 | 3,940.25 | 0.00 | 3,940.25 | 0.00 | 0.00 | USD | Accufit 37x50 .9 MIL Black, Hand soap, Toilet Seat Cover, Paper towels, trash bags |
| | | WAXIE Sanitary Supply | | Totals: | \$12,313.08 | \$0.00 | \$12,313.08 | \$0.00 | \$0.00 | | |
| WHPacific Inc | 25452 | 9755 SW BARNES | P00018487W.1-06 | 26-APR-2019 | 2,245.47 | 0.00 | 2,245.47 | 0.00 | 0.00 | USD | 3/1/19-3/31/19, PJT #100327 - Cedar Hills Blvd |
| WHPacific Inc | 25452 | 9755 SW BARNES | P0012967W-36 | 26-APR-2019 | 9,932.73 | 0.00 | 9,932.73 | 0.00 | 0.00 | USD | Project #100243 - 158th Avenue (Walker Rd - Merlo Rd LRT); WHPacific, \$9,932.73 |
| WHPacific Inc | 25452 | 9755 SW BARNES | P0023583W-01 | 23-APR-2019 | 11,786.72 | 0.00 | 11,786.72 | 0.00 | 0.00 | USD | Project #100405 - SW 121st Ave Improvement Project; WHPacific, \$11,786.72 |
| WHPacific Inc | 25452 | 9755 SW BARNES | P0001506W.0003-04 | 26-APR-2019 | 47,931.41 | 0.00 | 47,931.41 | 0.00 | 0.00 | USD | Project #100240 - Jenkins Rd (158th Ave - Murray Blvd); WHPacific, \$47,931.41 |
| WHPacific Inc | 25452 | 9755 SW BARNES | P0012337W-37 | 26-APR-2019 | 62,650.62 | 0.00 | 62,650.62 | 0.00 | 0.00 | USD | Project #100238 - Walker Rd / Murray Blvd Intersection Improvements; WHPacific, \$62,650.62 |
| WHPacific Inc | 25452 | 9755 SW BARNES | P002168W.1-05 | 26-APR-2019 | 70,479.58 | 0.00 | 70,479.58 | 0.00 | 0.00 | USD | 3/1/19-3/31/19, PJT #100343 - Century Blvd Extension |



Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|---|----------------|----------------|----------------|---------------------|---------------|---------------------|---------------|---------------|---|
| | | WHPacific Inc | | Totals: | | \$205,026.53 | \$0.00 | \$205,026.53 | \$0.00 | \$0.00 | |
| WSP USA Inc | 27645 | 732476 PO BOX | 852125 | 01-APR-2019 | 3,124.19 | 0.00 | 3,124.19 | 0.00 | 0.00 | USD | BCC 15-0868, CA 18-0125 |
| WSP USA Inc | 27645 | 732476 PO BOX | 861224 | 29-APR-2019 | 6,400.59 | 0.00 | 6,400.59 | 0.00 | 0.00 | USD | Traffic Engineering; WSP, \$6,400.59 |
| WSP USA Inc | 27645 | 732476 PO BOX | 38-859933 | 23-APR-2019 | 21,481.68 | 0.00 | 21,481.68 | 0.00 | 0.00 | USD | Project #100254 - Cornelius Pass Rd (Frances - TV Hwy + TV Hwy Turn Lane); WSP, \$21,481.68 |
| | | WSP USA Inc | | Totals: | | \$31,006.46 | \$0.00 | \$31,006.46 | \$0.00 | \$0.00 | |
| Walter Peck LLC | 31275 | 4315 SW 34TH | CA 18-1375.4 | 08-APR-2019 | 3,712.50 | 0.00 | 3,712.50 | 0.00 | 0.00 | USD | work on Fairgrounds Master Plan Update as per contract CA 18-1375.4 |
| Walter Peck LLC | 31275 | 4315 SW 34TH | CA 19-0116.3 | 01-APR-2019 | 3,750.00 | 0.00 | 3,750.00 | 0.00 | 0.00 | USD | Marketing services as per contract |
| | | Walter Peck LLC | | Totals: | | \$7,462.50 | \$0.00 | \$7,462.50 | \$0.00 | \$0.00 | |
| Washington County 4-H Association | 24481 | 1815 NW 169TH | FY18/19JW | 04-APR-2019 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution from Washington County Dist 4 |
| | | Washington County 4-H Association | | Totals: | | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | |
| Washington County Consolidated Communications Agency | 11412 | 17911 EVERGREEN | INV00979 | 08-APR-2019 | 295,955.90 | 0.00 | 295,955.90 | 0.00 | 0.00 | USD | ECS - WCCCA Reimbursement for various invoices |
| Washington County Consolidated Communications Agency | 11412 | 17911 EVERGREEN | INV00994 | 22-APR-2019 | 311,849.10 | 0.00 | 311,849.10 | 0.00 | 0.00 | USD | ECS - WCCCA Reimbursement for various invoices |
| | | Washington County Consolidated Communications Agency | | Totals: | | \$607,805.00 | \$0.00 | \$607,805.00 | \$0.00 | \$0.00 | |
| Washington County Historical Society | 11419 | 3300 NW 185TH | FY18/19RR | 15-APR-2019 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution - Commissioner Rogers |
| | | Washington County Historical Society | | Totals: | | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | |
| Waste Management - Hillsboro Landfill | 18278 | 541065 PO BOX | 0049118-1516-7 | 01-APR-2019 | 121.75 | 0.00 | 121.75 | 0.00 | 0.00 | USD | Disposal fees for CCC old mattresses and Jail pod furniture |
| | | Waste Management - Hillsboro Landfill | | Totals: | | \$121.75 | \$0.00 | \$121.75 | \$0.00 | \$0.00 | |
| Waste Management Inc | 15764 | 541065 PO BOX | 0036407-1509-4 | 01-APR-2019 | 280.00 | 0.00 | 280.00 | 0.00 | 0.00 | USD | Dead Deer |
| | | Waste Management Inc | | Totals: | | \$280.00 | \$0.00 | \$280.00 | \$0.00 | \$0.00 | |
| Waste Management of Oregon Inc | 11431 | 541065 PO BOX | 8986548-1588-2 | 01-APR-2019 | 37.61 | 0.00 | 37.61 | 0.00 | 0.00 | USD | COOP LIB - disposal & recycling fee |
| Waste Management of Oregon Inc | 11431 | 541065 PO BOX | 0439838-2989-6 | 01-APR-2019 | 283.90 | 0.00 | 283.90 | 0.00 | 0.00 | USD | SO - bio waste disposal Mar 2019 |
| Waste Management of Oregon Inc | 11431 | 541065 PO BOX | 0319FAC-WM | 01-APR-2019 | 1,919.71 | 0.00 | 1,919.71 | 0.00 | 0.00 | USD | March 2019 Utilities |
| | | Waste Management of Oregon Inc | | Totals: | | \$2,241.22 | \$0.00 | \$2,241.22 | \$0.00 | \$0.00 | |
| Watershed LLC | 32672 | 7746 PO BOX | 0078159-IN | 05-APR-2019 | 503.23 | 0.00 | 503.23 | 0.00 | 0.00 | USD | SO-Uniform rain jacket |
| Watershed LLC | 32672 | 7746 PO BOX | 0078154-IN | 05-APR-2019 | 580.58 | 0.00 | 580.58 | 0.00 | 0.00 | USD | SO-Uniform rain jacket |
| | | Watershed LLC | | Totals: | | \$1,083.81 | \$0.00 | \$1,083.81 | \$0.00 | \$0.00 | |
| Watson Creative | 32958 | 240 N BROADWAY | 2746 | 01-APR-2019 | 120.00 | 0.00 | 120.00 | 0.00 | 0.00 | USD | SO - recruitment tools |
| | | Watson Creative | | Totals: | | \$120.00 | \$0.00 | \$120.00 | \$0.00 | \$0.00 | |
| Wells Fargo Bank MN NA | 11439 | 2700 S PRICE | P2070840 (WF) | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2017840 / Advanced Injection Molding Inc |
| Wells Fargo Bank MN NA | 11439 | 2700 S PRICE | P2130543 (WF) | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2130543 / Anthonie H Woller PC |
| Wells Fargo Bank MN NA | 11439 | 2700 S PRICE | P2140043 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2140043 / A&G Products Inc |
| Wells Fargo Bank MN NA | 11439 | 2700 S PRICE | P2172916 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2172916 / Abraham, Santosh |
| Wells Fargo Bank MN NA | 11439 | 2700 S PRICE | P2180612 | 22-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Searc Fee / P2180612 / Aberrant Cellars LLC |
| Wells Fargo Bank MN NA | 11439 | 2700 S PRICE | P2148079 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2148079 / Arrow-Pragma NW LLC, DBA: Massage Envy Tanasbourne |
| Wells Fargo Bank MN NA | 11439 | 2700 S PRICE | P2159436 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2159436 / APCR Enterprises, DBA The King's Head Restraurant |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|----------------|--------------|---------------------|----------------|---------------------|---------------|---------------|-----|---|
| Wells Fargo Bank MN NA | 11439 | 2700 S PRICE | P2164281 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2164281 / Arrow-Pragma SW LLC, DBA: Massage Envy |
| Wells Fargo Bank MN NA | 11439 | 2700 S PRICE | P2184447 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2184449 / Berry Farm Yogurt Corp |
| Wells Fargo Bank MN NA | 11439 | 2700 S PRICE | P2185518 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2185518 / Ax-Treme Automotive Service LLC |
| Wells Fargo Bank MN NA | 11439 | 2700 S PRICE | P2203891 | 30-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Garnishee Search Fee / P2203891 / Artemis Link |
| Wells Fargo Bank MN NA | | | Totals: | | \$165.00 | \$0.00 | \$165.00 | \$0.00 | \$0.00 | | |
| Wes & Marybel Butler Farms LLC | 28652 | 22307 SW MUNGER | 150 | 05-APR-2019 | 50,750.00 | 0.00 | 50,750.00 | 0.00 | 0.00 | USD | PJT #Wetland Mitigation .029 credits; DSL Permit No. 61595 - RF, PJT 100249 -198th Ave (TV Hwy - Farmington Road) |
| Wes & Marybel Butler Farms LLC | 28652 | 22307 SW MUNGER | 151 | 11-APR-2019 | 68,250.00 | 0.00 | 68,250.00 | 0.00 | 0.00 | USD | Wetland Mitigation .039 credits; DSL Permit No. 61715 - RF, PJT #100251 - Elwert/Kruger Intersection |
| Wes & Marybel Butler Farms LLC | | | Totals: | | \$119,000.00 | \$0.00 | \$119,000.00 | \$0.00 | \$0.00 | | |
| West Slope Water District | 11450 | 25140 PO BOX | 002444-000-APR | 17-APR-2019 | 35.08 | 0.00 | 35.08 | 0.00 | 0.00 | USD | COOP LIB - water bill |
| West Slope Water District | | | Totals: | | \$35.08 | \$0.00 | \$35.08 | \$0.00 | \$0.00 | | |
| Western Advocates Inc | 24995 | 6745 SW HAMPTON | 08-2006 | 01-APR-2019 | 3,500.00 | 0.00 | 3,500.00 | 0.00 | 0.00 | USD | Services rendered on April 2019 |
| Western Advocates Inc | | | Totals: | | \$3,500.00 | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 | | |
| Western Pet Supply Inc | 17488 | 6908 BEAV HILLS | 19290-1 | 11-APR-2019 | 23.97 | 0.00 | 23.97 | 0.00 | 0.00 | USD | SO - K9 supplies |
| Western Pet Supply Inc | | | Totals: | | \$23.97 | \$0.00 | \$23.97 | \$0.00 | \$0.00 | | |
| Western Systems Inc | 11585 | 1122 INDUSTRY | 0000038451 | 04-APR-2019 | 3,195.35 | 0.00 | 3,195.35 | 0.00 | 0.00 | USD | Traffic Engineering; Western Systems, \$3,195.35 |
| Western Systems Inc | 11585 | 1122 INDUSTRY | 0000038450 | 04-APR-2019 | 8,390.79 | 0.00 | 8,390.79 | 0.00 | 0.00 | USD | Traffic Engineering; Western Systems, \$8,390.79 |
| Western Systems Inc | | | Totals: | | \$11,586.14 | \$0.00 | \$11,586.14 | \$0.00 | \$0.00 | | |
| Westside Economic Alliance | 11482 | PORTLAND | FY18/19RR | 15-APR-2019 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution - Commissioner Rogers |
| Westside Economic Alliance | | | Totals: | | \$1,500.00 | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 | | |
| Westside Gutter Systems & Supply LLC | 33615 | 1490 PO BOX | W9-198 | 05-APR-2019 | 9,890.00 | 0.00 | 9,890.00 | 0.00 | 0.00 | USD | Gutters as per contract |
| Westside Gutter Systems & Supply LLC | | | Totals: | | \$9,890.00 | \$0.00 | \$9,890.00 | \$0.00 | \$0.00 | | |
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103592 | 05-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103815 | 16-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103870 | 18-APR-2019 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103454 | 01-APR-2019 | 30.00 | 0.00 | 30.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103838 | 17-APR-2019 | 30.00 | 0.00 | 30.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103908 | 19-APR-2019 | 30.00 | 0.00 | 30.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103941 | 22-APR-2019 | 45.00 | 0.00 | 45.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103985 | 23-APR-2019 | 45.00 | 0.00 | 45.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103524 | 03-APR-2019 | 60.00 | 0.00 | 60.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103657 | 09-APR-2019 | 60.00 | 0.00 | 60.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103692 | 10-APR-2019 | 60.00 | 0.00 | 60.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103490 | 02-APR-2019 | 75.00 | 0.00 | 75.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103776 | 15-APR-2019 | 75.00 | 0.00 | 75.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103557 | 04-APR-2019 | 90.00 | 0.00 | 90.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103747 | 12-APR-2019 | 90.00 | 0.00 | 90.00 | 0.00 | 0.00 | USD | Dirt Dump |

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|----------------------------------|-------------|---|--------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|--|
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103626 | 08-APR-2019 | 135.00 | 0.00 | 135.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Westside Rock & Reclaim LLC | 11484 | 487 PO BOX | 103716 | 11-APR-2019 | 165.00 | 0.00 | 165.00 | 0.00 | 0.00 | USD | Dirt Dump |
| | | Westside Rock & Reclaim LLC | | Totals: | \$1,035.00 | \$0.00 | \$1,035.00 | \$0.00 | \$0.00 | | |
| Westside Transportation Alliance | 11486 | 12725 MILLIKAN | FY18/19RR | 15-APR-2019 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution - Commissioner Rogers |
| | | Westside Transportation Alliance | | Totals: | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | | |
| Wildschut, Bree | 33839 | 12533 SW GLENCO | RI 488992, 1 | 01-APR-2019 | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | USD | Juvenile Restitution Payment |
| | | Wildschut, Bree | | Totals: | \$100.00 | \$0.00 | \$100.00 | \$0.00 | \$0.00 | | |
| Willamette Dental of Oregon | 27345 | 6950 RECORDS | WDAPR2019 | 01-APR-2019 | 88,581.53 | 0.00 | 88,581.53 | 0.00 | 0.00 | USD | April 2019 Dental |
| | | Willamette Dental of Oregon | | Totals: | \$88,581.53 | \$0.00 | \$88,581.53 | \$0.00 | \$0.00 | | |
| Williamson & Bleid Inc | 32488 | 1835 N FLINT | 660 | 02-APR-2019 | 3,692.50 | 0.00 | 3,692.50 | 0.00 | 0.00 | USD | WO# 19744 FMB TI, |
| | | Williamson & Bleid Inc | | Totals: | \$3,692.50 | \$0.00 | \$3,692.50 | \$0.00 | \$0.00 | | |
| Worksystems Inc | 11532 | 1618 SW 1ST | FY18/19RR | 15-APR-2019 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | USD | FY 18/19 SIP Contribution - Commissioner Rogers |
| Worksystems Inc | 11532 | 1618 SW 1ST | 7126 | 23-APR-2019 | 8,130.52 | 0.00 | 8,130.52 | 0.00 | 0.00 | USD | SO - Mar 2019 pre-release exit prog |
| | | Worksystems Inc | | Totals: | \$10,130.52 | \$0.00 | \$10,130.52 | \$0.00 | \$0.00 | | |
| Wy East Directions LLC | 33716 | 1130 MORRISON | Apr 003-19 | 10-APR-2019 | 48.00 | 0.00 | 48.00 | 0.00 | 0.00 | USD | MM group - March 2019 |
| Wy East Directions LLC | 33716 | 1130 MORRISON | Apr 008-19 | 10-APR-2019 | 48.00 | 0.00 | 48.00 | 0.00 | 0.00 | USD | PS group - March 2019 |
| Wy East Directions LLC | 33716 | 1130 MORRISON | Apr 002-19 | 10-APR-2019 | 70.00 | 0.00 | 70.00 | 0.00 | 0.00 | USD | BM individual - March 2019 |
| Wy East Directions LLC | 33716 | 1130 MORRISON | Apr 001-19 | 10-APR-2019 | 84.00 | 0.00 | 84.00 | 0.00 | 0.00 | USD | BB groups - March 2019 |
| Wy East Directions LLC | 33716 | 1130 MORRISON | Apr 006-19 | 10-APR-2019 | 144.00 | 0.00 | 144.00 | 0.00 | 0.00 | USD | DN groups - March 2019 |
| Wy East Directions LLC | 33716 | 1130 MORRISON | Apr 007-19 | 10-APR-2019 | 192.00 | 0.00 | 192.00 | 0.00 | 0.00 | USD | JP groups - March 2019 |
| Wy East Directions LLC | 33716 | 1130 MORRISON | Apr 005-19 | 10-APR-2019 | 270.00 | 0.00 | 270.00 | 0.00 | 0.00 | USD | BM intake - March 2019 |
| | | Wy East Directions LLC | | Totals: | \$856.00 | \$0.00 | \$856.00 | \$0.00 | \$0.00 | | |
| Xerox Corporation | 11541 | 7405 PO BOX | 096549947 | 01-APR-2019 | 22.00 | 0.00 | 22.00 | 0.00 | 0.00 | USD | March 2019 maintenance plan service for A2T-193183 |
| Xerox Corporation | 11541 | 7405 PO BOX | 096549948 | 01-APR-2019 | 22.00 | 0.00 | 22.00 | 0.00 | 0.00 | USD | March 2019 maintenance plan service for A2T-193270 |
| | | Xerox Corporation | | Totals: | \$44.00 | \$0.00 | \$44.00 | \$0.00 | \$0.00 | | |
| Yates, Mitzi | 33919 | 6455 SW NYBERG | RI 490600, 5 | 12-APR-2019 | 116.27 | 0.00 | 116.27 | 0.00 | 0.00 | USD | Juvenile Restitution Payment |
| Yates, Mitzi | 33919 | 6455 SW NYBERG | RI 490600, 4 | 01-APR-2019 | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | USD | Juvenile Restitution Payment |
| | | Yates, Mitzi | | Totals: | \$316.27 | \$0.00 | \$316.27 | \$0.00 | \$0.00 | | |
| Yoerger, Kristin | 34067 | 16455 NIGHT HWK | RI 492561, 1 | 07-APR-2019 | 30.00 | 0.00 | 30.00 | 0.00 | 0.00 | USD | Juvenile Restitution Payment |
| | | Yoerger, Kristin | | Totals: | \$30.00 | \$0.00 | \$30.00 | \$0.00 | \$0.00 | | |
| Your News Inc | 29009 | 68 PO BOX | 96783 | 01-APR-2019 | 200.00 | 0.00 | 200.00 | 0.00 | 0.00 | USD | SO - media Portal March 2019 |
| | | Your News Inc | | Totals: | \$200.00 | \$0.00 | \$200.00 | \$0.00 | \$0.00 | | |
| Zoetis LLC | 29363 | 419022 PO BOX | 9007908351 | 03-APR-2019 | 116.93 | 0.00 | 116.93 | 0.00 | 0.00 | USD | 1000021503 ANIMAL SVC |
| Zoetis LLC | 29363 | 419022 PO BOX | 9007908321 | 03-APR-2019 | 231.68 | 0.00 | 231.68 | 0.00 | 0.00 | USD | 1000021503 ANIMAL SVC |
| | | Zoetis LLC | | Totals: | \$348.61 | \$0.00 | \$348.61 | \$0.00 | \$0.00 | | |
| Zumar Industries Inc | 11564 | 12015 STEELE S | 27482 | 18-APR-2019 | 37.50 | 0.00 | 37.50 | 0.00 | 0.00 | USD | Adopt a Road Sign |
| Zumar Industries Inc | 11564 | 12015 STEELE S | 27483 | 18-APR-2019 | 75.00 | 0.00 | 75.00 | 0.00 | 0.00 | USD | Adopt a Road Sign |



Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|-------------------------------------|-------------|----------------|------------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|---|
| Zumar Industries Inc | 11564 | 12015 STEELE S | 27510 | 19-APR-2019 | 1,146.00 | 0.00 | 1,146.00 | 0.00 | 0.00 | USD | Street Signs |
| Zumar Industries Inc | 11564 | 12015 STEELE S | 27320 | 03-APR-2019 | 2,197.70 | 0.00 | 2,197.70 | 0.00 | 0.00 | USD | Signs |
| Zumar Industries Inc | | | | | Totals: | \$3,456.20 | \$0.00 | \$3,456.20 | \$0.00 | \$0.00 | |
| Zurbrugg Development Company | 11565 | 380 WASH MAIN | TongueLUT.15 | 01-APR-2019 | 3,490.00 | 0.00 | 3,490.00 | 0.00 | 0.00 | USD | April lease Tongue Estate LUT office |
| Zurbrugg Development Company | 11565 | 380 WASH MAIN | TongueLUT.16 | 29-APR-2019 | 3,490.00 | 0.00 | 3,490.00 | 0.00 | 0.00 | USD | May lease pymt LUT admin space 328 Main |
| Zurbrugg Development Company | 11565 | 380 WASH CARD | 1890lease1.35 | 01-APR-2019 | 4,720.00 | 0.00 | 4,720.00 | 0.00 | 0.00 | USD | April lease 4000 sq ft 1st flr |
| Zurbrugg Development Company | 11565 | 380 WASH CARD | 1890lease1.36 | 29-APR-2019 | 4,720.00 | 0.00 | 4,720.00 | 0.00 | 0.00 | USD | May lease pymt 4000 sq ft 1st flr 1890 |
| Zurbrugg Development Company | 11565 | 380 WASH MAIN | 1890flr24600.12 | 01-APR-2019 | 5,428.00 | 0.00 | 5,428.00 | 0.00 | 0.00 | USD | April lease additional 4600 sq ft |
| Zurbrugg Development Company | 11565 | 380 WASH MAIN | 1890flr24600.13 | 29-APR-2019 | 5,428.00 | 0.00 | 5,428.00 | 0.00 | 0.00 | USD | May lease pymt 4600 sq ft 180 E Main |
| Zurbrugg Development Company | 11565 | 380 WASH MAIN | 1890lease2.35 | 01-APR-2019 | 8,260.00 | 0.00 | 8,260.00 | 0.00 | 0.00 | USD | April lease 7000 sq ft 1st flr |
| Zurbrugg Development Company | 11565 | 380 WASH MAIN | 1890lease2.36 | 29-APR-2019 | 8,260.00 | 0.00 | 8,260.00 | 0.00 | 0.00 | USD | May lease pymt 7000 sq ft 1st flr 1890 |
| Zurbrugg Development Company | 11565 | 380 WASH MAIN | Apr-Jun 2019 | 01-APR-2019 | 9,660.00 | 0.00 | 9,660.00 | 0.00 | 0.00 | USD | Office Lease Apr-Jun 2019 Community Development |
| Zurbrugg Development Company | 11565 | 380 WASH MAIN | 1890leaseflr2.33 | 01-APR-2019 | 9,930.00 | 0.00 | 9,930.00 | 0.00 | 0.00 | USD | April lease 2nd flr 1890 Bldg |
| Zurbrugg Development Company | 11565 | 380 WASH MAIN | 1890leaseflr2.34 | 29-APR-2019 | 9,930.00 | 0.00 | 9,930.00 | 0.00 | 0.00 | USD | May lease pymt 1890 Bldg 2nd flr |
| Zurbrugg Development Company | | | | | Totals: | \$73,316.00 | \$0.00 | \$73,316.00 | \$0.00 | \$0.00 | |



WASHINGTON COUNTY
OREGON

Expenditures for Publication

Run Date: 05-09-2019

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|----------|-------------|---------------|------------|--------------|----------------|----------------|-------------|----------|-----------|-----|-------------|
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