

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description				
<b>Start Date</b>				01-AUG-2019				<b>End Date</b>				31-AUG-2019			
1099 PRO	8044	23901 CALABASAS	426529	12-AUG-2019	799.00	0.00	799.00	0.00	0.00	USD	1099 Pro 2019 Enterprise - Multi-User Renewal (08/31/19-09/01/20)				
<b>1099 PRO</b>				<b>Totals:</b>	<b>\$799.00</b>	<b>\$0.00</b>	<b>\$799.00</b>	<b>\$0.00</b>	<b>\$0.00</b>						
18022 Edy LLC	34365	18283 SW EDY	100251-015	08-AUG-2019	24,800.00	0.00	24,800.00	0.00	0.00	USD	File# 015 Pjt# 100251 Elwert-Kruger Int. ROW Acq: R/W, PWE, TCE, 18022 Edy, LLC, \$24,800				
<b>18022 Edy LLC</b>				<b>Totals:</b>	<b>\$24,800.00</b>	<b>\$0.00</b>	<b>\$24,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>						
3J Consulting Inc	30715	9600 SW NIMBUS	5217	14-AUG-2019	2,342.18	0.00	2,342.18	0.00	0.00	USD	PJT #100322, Thompson Rd (URMD 17-18) #287, services from 7/1/19-7/26/19				
3J Consulting Inc	30715	9600 SW NIMBUS	5244	14-AUG-2019	8,155.76	0.00	8,155.76	0.00	0.00	USD	PJT #100315, Walker Rd (173rd Ave-185th Ave), services from 7/1/19-7/26/19				
3J Consulting Inc	30715	9600 SW NIMBUS	5216	14-AUG-2019	11,443.49	0.00	11,443.49	0.00	0.00	USD	PJT #100423, SW Johnson Street and SW 209th Street-Half-Street Improvements (formerly 100328) services from 7/1/19-7/26/19				
3J Consulting Inc	30715	9600 SW NIMBUS	5178	16-AUG-2019	19,902.85	0.00	19,902.85	0.00	0.00	USD	PJT #002316,100232,100430,100414,100363, services from 7/1/19-7/26/19				
<b>3J Consulting Inc</b>				<b>Totals:</b>	<b>\$41,844.28</b>	<b>\$0.00</b>	<b>\$41,844.28</b>	<b>\$0.00</b>	<b>\$0.00</b>						
911 Supply LLC	28577	4484 RIVER RD	77971	21-AUG-2019	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape				
911 Supply LLC	28577	4484 RIVER RD	77972	21-AUG-2019	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape				
911 Supply LLC	28577	4484 RIVER RD	77973	21-AUG-2019	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape				
911 Supply LLC	28577	4484 RIVER RD	77974	21-AUG-2019	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape				
911 Supply LLC	28577	4484 RIVER RD	77982	21-AUG-2019	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape				
911 Supply LLC	28577	4484 RIVER RD	77984	21-AUG-2019	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape				
911 Supply LLC	28577	4484 RIVER RD	77970	21-AUG-2019	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes				
911 Supply LLC	28577	4484 RIVER RD	77983	21-AUG-2019	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes				
911 Supply LLC	28577	4484 RIVER RD	77985	21-AUG-2019	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes				
911 Supply LLC	28577	4484 RIVER RD	77324	07-AUG-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo				
911 Supply LLC	28577	4484 RIVER RD	77763	16-AUG-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt				
911 Supply LLC	28577	4484 RIVER RD	77981	21-AUG-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo				
911 Supply LLC	28577	4484 RIVER RD	77969	21-AUG-2019	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo				
911 Supply LLC	28577	4484 RIVER RD	77980	21-AUG-2019	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo				
911 Supply LLC	28577	4484 RIVER RD	77338	07-AUG-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos				
911 Supply LLC	28577	4484 RIVER RD	77968	21-AUG-2019	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform pants				
911 Supply LLC	28577	4484 RIVER RD	77337	07-AUG-2019	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants				
911 Supply LLC	28577	4484 RIVER RD	77979	21-AUG-2019	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants				
911 Supply LLC	28577	4484 RIVER RD	77764	16-AUG-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt				
911 Supply LLC	28577	4484 RIVER RD	77765	16-AUG-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt				
911 Supply LLC	28577	4484 RIVER RD	77774	16-AUG-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt				
911 Supply LLC	28577	4484 RIVER RD	77493	09-AUG-2019	75.24	0.00	75.24	0.00	0.00	USD	SO-Uniform shirt				
911 Supply LLC	28577	4484 RIVER RD	77758	16-AUG-2019	83.80	0.00	83.80	0.00	0.00	USD	SO-Uniform pants				
911 Supply LLC	28577	4484 RIVER RD	77325	07-AUG-2019	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts				

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911 Supply LLC	28577	4484 RIVER RD	77760	16-AUG-2019	89.49	0.00	89.49	0.00	0.00	USD	SO-Uniform shirt and name tapes
911 Supply LLC	28577	4484 RIVER RD	77339	07-AUG-2019	89.75	0.00	89.75	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	77342	07-AUG-2019	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	77326	07-AUG-2019	121.00	0.00	121.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	77340	07-AUG-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	77341	07-AUG-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	77766	16-AUG-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	77975	21-AUG-2019	175.50	0.00	175.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	77471	09-AUG-2019	284.21	0.00	284.21	0.00	0.00	USD	SO-Uniform shirts
<b>911 Supply LLC</b>				<b>Totals:</b>	<b>\$2,283.62</b>	<b>\$0.00</b>	<b>\$2,283.62</b>	<b>\$0.00</b>	<b>\$0.00</b>		
A2Z Home Inspections Inc	22077	2019 PO BOX	81919	19-AUG-2019	1,800.00	0.00	1,800.00	0.00	0.00	USD	Cornelius Village, Inspection of seven apartments, interiors, exteriors, attics and carports
A2Z Home Inspections Inc	22077	2019 PO BOX	081919	19-AUG-2019	1,990.00	0.00	1,990.00	0.00	0.00	USD	Inspections SPC and VO 8/12/19 to 8/19/19
<b>A2Z Home Inspections Inc</b>				<b>Totals:</b>	<b>\$3,790.00</b>	<b>\$0.00</b>	<b>\$3,790.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
AT&T Corp	19486	5002 PO BOX	908-004090	01-AUG-2019	323.48	0.00	323.48	0.00	0.00	USD	AUG 19
AT&T Corp	19486	5094 PO BOX	2170050957	19-AUG-2019	708.67	0.00	708.67	0.00	0.00	USD	08-19 through 09-18
<b>AT&amp;T Corp</b>				<b>Totals:</b>	<b>\$1,032.15</b>	<b>\$0.00</b>	<b>\$1,032.15</b>	<b>\$0.00</b>	<b>\$0.00</b>		
AT&T Mobility II LLC	28761	6463 PO BOX	877099991 0719wtr	16-AUG-2019	11.63	0.00	11.63	0.00	0.00	USD	Acct 877099991 Wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X08162019	26-AUG-2019	12.06	0.00	12.06	0.00	0.00	USD	Aug'19 Cellular Charge Comm Dev
AT&T Mobility II LLC	28761	6463 PO BOX	28792142452X08162019	08-AUG-2019	23.29	0.00	23.29	0.00	0.00	USD	Acct #287292142452, Foundation Acct #00034500, August 2019
AT&T Mobility II LLC	28761	6463 PO BOX	287293512597X08162019	08-AUG-2019	27.66	0.00	27.66	0.00	0.00	USD	Acct #287293512597, Foundation Acct #00034500, August 2019
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X08162019	08-AUG-2019	43.23	0.00	43.23	0.00	0.00	USD	Mobile Hot Spot service for K. Barton for July 2019
AT&T Mobility II LLC	28761	6463 PO BOX	287253792008X08112019	03-AUG-2019	65.85	0.00	65.85	0.00	0.00	USD	Wireless charges
AT&T Mobility II LLC	28761	6463 PO BOX	287255693389X08112019	03-AUG-2019	129.69	0.00	129.69	0.00	0.00	USD	287255693389 ANIMAL SVCS
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X08122019	04-AUG-2019	248.44	0.00	248.44	0.00	0.00	USD	Aug 19
AT&T Mobility II LLC	28761	6463 PO BOX	287260785533X08162019	08-AUG-2019	370.44	0.00	370.44	0.00	0.00	USD	Acct #287260785533, Foundation Acct #00034500, August 2019, Traffic
AT&T Mobility II LLC	28761	6463 PO BOX	877099026X08162019	08-AUG-2019	595.78	0.00	595.78	0.00	0.00	USD	COOP LIB - cell phone bill
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X08162019	08-AUG-2019	6,853.93	0.00	6,853.93	0.00	0.00	USD	Acct #287258005385, Foundation Acct #00034500
<b>AT&amp;T Mobility II LLC</b>				<b>Totals:</b>	<b>\$8,382.00</b>	<b>\$0.00</b>	<b>\$8,382.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
AT&T Mobility LLC	15467	6463 PO BOX	287291472082X08192019	11-AUG-2019	1,738.55	0.00	1,738.55	0.00	0.00	USD	Wireless charges
AT&T Mobility LLC	15467	6463 PO BOX	287287301631X08192019	11-AUG-2019	6,060.78	0.00	6,060.78	0.00	0.00	USD	Acct #287287301631, August 2019, Foundation Acct #57753825, LUT Tablets
AT&T Mobility LLC	15467	6463 PO BOX	287286165995X08192019	11-AUG-2019	10,000.54	0.00	10,000.54	0.00	0.00	USD	SO- Hotspot usage (August 2019)
AT&T Mobility LLC	15467	6463 PO BOX	287287791563X08192019	11-AUG-2019	18,333.93	0.00	18,333.93	0.00	0.00	USD	SO- Cell phone usage (August 2019)
<b>AT&amp;T Mobility LLC</b>				<b>Totals:</b>	<b>\$36,133.80</b>	<b>\$0.00</b>	<b>\$36,133.80</b>	<b>\$0.00</b>	<b>\$0.00</b>		
AV Construction Inc	31845	1953 PO BOX	1153	26-AUG-2019	3,989.00	0.00	3,989.00	0.00	0.00	USD	HARDE 17-18 Project #19-813 Jasper

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<b>AV Construction Inc</b>				<b>Totals:</b>	<b>\$3,989.00</b>	<b>\$0.00</b>	<b>\$3,989.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Aaken Corporation Inc	31866	1350 REED MKT	20522	05-AUG-2019	1,910.63	0.00	1,910.63	0.00	0.00	USD	Traffic - Accident SW Boones Ferry & Greenhill Rd. Repaired 7/15/19
Aaken Corporation Inc	31866	1350 REED MKT	20521	05-AUG-2019	3,273.37	0.00	3,273.37	0.00	0.00	USD	Traffic - Accident SW Boones Ferry & Greenhill Rd. Repaired 7/1/19
<b>Aaken Corporation Inc</b>				<b>Totals:</b>	<b>\$5,184.00</b>	<b>\$0.00</b>	<b>\$5,184.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Abuse Recovery Ministry & Services	16253	663 PO BOX	591	09-AUG-2019	120.00	0.00	120.00	0.00	0.00	USD	RR groups - July 2019
<b>Abuse Recovery Ministry &amp; Services</b>				<b>Totals:</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ace Hardware 661	8103	308 PO BOX	140146_073119	01-AUG-2019	861.65	0.00	861.65	0.00	0.00	USD	Hardware
<b>Ace Hardware 661</b>				<b>Totals:</b>	<b>\$861.65</b>	<b>\$0.00</b>	<b>\$861.65</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ada County ID	19459	200 W FRONT	FR-FR-2016-7776	13-AUG-2019	18.20	0.00	18.20	0.00	0.00	USD	Certified copies of conviction for DA 39426
Ada County ID	19459	7200 BARRISTER	092219sb	22-AUG-2019	250.00	0.00	250.00	0.00	0.00	USD	SO-S. Breshears 40th Annual NW Shuttle Conf 9/22/19 in Boise ID
<b>Ada County ID</b>				<b>Totals:</b>	<b>\$268.20</b>	<b>\$0.00</b>	<b>\$268.20</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Advanced Traffic Products Inc	8130	1122 INDUSTRY	0000024478	02-AUG-2019	10,333.34	0.00	10,333.34	0.00	0.00	USD	Traffic - Opticom Detector
<b>Advanced Traffic Products Inc</b>				<b>Totals:</b>	<b>\$10,333.34</b>	<b>\$0.00</b>	<b>\$10,333.34</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Airgas USA LLC	29275	102289 PO BOX	9091628788	05-AUG-2019	13.15	0.00	13.15	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9091533000	01-AUG-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9091002345	02-AUG-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9091678050	06-AUG-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9091726567	07-AUG-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 DRY ICE
<b>Airgas USA LLC</b>				<b>Totals:</b>	<b>\$223.55</b>	<b>\$0.00</b>	<b>\$223.55</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Albina Holdings Inc	8158	801 MAIN ASPHLT	0273145-IN	12-AUG-2019	220.00	0.00	220.00	0.00	0.00	USD	CSS-1
Albina Holdings Inc	8158	801 MAIN ASPHLT	0272867-IN	07-AUG-2019	2,277.35	0.00	2,277.35	0.00	0.00	USD	Fog Seal
Albina Holdings Inc	8158	801 MAIN ASPHLT	0273256-IN	13-AUG-2019	3,170.00	0.00	3,170.00	0.00	0.00	USD	Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0272587-IN	06-AUG-2019	17,479.65	0.00	17,479.65	0.00	0.00	USD	Asphalt
<b>Albina Holdings Inc</b>				<b>Totals:</b>	<b>\$23,147.00</b>	<b>\$0.00</b>	<b>\$23,147.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
All Star Tents & Party Rental Inc	29810	2705 19TH SE	11077	05-AUG-2019	118,694.85	0.00	118,694.85	0.00	0.00	USD	Fair tents and related accessories as per contract CA 19-0604
<b>All Star Tents &amp; Party Rental Inc</b>				<b>Totals:</b>	<b>\$118,694.85</b>	<b>\$0.00</b>	<b>\$118,694.85</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Allies in Change	29629	1675 SW MARLOW	JM-JULY18	13-AUG-2019	90.00	0.00	90.00	0.00	0.00	USD	JM groups - July 2019
Allies in Change	29629	1675 SW MARLOW	HA-JULY19	13-AUG-2019	120.00	0.00	120.00	0.00	0.00	USD	HA groups - July 2019
Allies in Change	29629	1675 SW MARLOW	AL-JULY18	13-AUG-2019	130.00	0.00	130.00	0.00	0.00	USD	AL groups - July 2019
<b>Allies in Change</b>				<b>Totals:</b>	<b>\$340.00</b>	<b>\$0.00</b>	<b>\$340.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Aloha Animal Medical Center	22647	17455 FARMNGTN	JUL19	23-AUG-2019	2.00	0.00	2.00	0.00	0.00	USD	DOG LICENSE COMMISSION
<b>Aloha Animal Medical Center</b>				<b>Totals:</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Aloha Community Farmers Market	33701	17675 FARMINGTN	FY19/20DS	02-AUG-2019	350.00	0.00	350.00	0.00	0.00	USD	FY 2019/20 SIP Allocation from Commissioner Schouten
<b>Aloha Community Farmers Market</b>				<b>Totals:</b>	<b>\$350.00</b>	<b>\$0.00</b>	<b>\$350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Aloha Community Library Association	29110	6561 PO BOX	FY19/20DS	02-AUG-2019	350.00	0.00	350.00	0.00	0.00	USD	FY 2019/20 SIP Allocation from Commissioner Schouten

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Aloha Community Library Association	29110	6561 PO BOX	919 ACL	26-AUG-2019	42,917.00	0.00	42,917.00	0.00	0.00	USD	COOP LIB - PLSA payment
<b>Aloha Community Library Association</b>					<b>Totals:</b>	<b>\$43,267.00</b>	<b>\$0.00</b>	<b>\$43,267.00</b>	<b>\$0.00</b>		
Aloha Sanitary Service	32885	8600 SW HB HWY	22798	15-AUG-2019	3,805.00	0.00	3,805.00	0.00	0.00	USD	Septic service
<b>Aloha Sanitary Service</b>					<b>Totals:</b>	<b>\$3,805.00</b>	<b>\$0.00</b>	<b>\$3,805.00</b>	<b>\$0.00</b>		
American Metals Corp	34158	4900 PO BOX	20 IV-701619	13-AUG-2019	1,990.00	0.00	1,990.00	0.00	0.00	USD	Carbon Steel Pipe
<b>American Metals Corp</b>					<b>Totals:</b>	<b>\$1,990.00</b>	<b>\$0.00</b>	<b>\$1,990.00</b>	<b>\$0.00</b>		
Ameripac Packaging Company LLC	34206	4409 SE 24TH	55911	20-AUG-2019	(45.70)	0.00	(45.70)	0.00	0.00	USD	SO - clear bags credit
<b>Ameripac Packaging Company LLC</b>					<b>Totals:</b>	<b>(\$45.70)</b>	<b>\$0.00</b>	<b>(\$45.70)</b>	<b>\$0.00</b>		
Angel Ocasios Comedy	10271	15315 NE 44TH	02	14-AUG-2019	3,200.00	0.00	3,200.00	0.00	0.00	USD	COOP LIB - Summer reading performer
<b>Angel Ocasios Comedy</b>					<b>Totals:</b>	<b>\$3,200.00</b>	<b>\$0.00</b>	<b>\$3,200.00</b>	<b>\$0.00</b>		
Arbor Roses Homeowners Association	25304	98407 PO BOX	09012019	20-AUG-2019	133.71	0.00	133.71	0.00	0.00	USD	1046 SE Bacarra St, Arbor Roses HOA September 2019, Account 0027946
<b>Arbor Roses Homeowners Association</b>					<b>Totals:</b>	<b>\$133.71</b>	<b>\$0.00</b>	<b>\$133.71</b>	<b>\$0.00</b>		
Arrakis Professional Services	32740	220061 PO BOX	WC3873	05-AUG-2019	3,960.00	0.00	3,960.00	0.00	0.00	USD	Roving security July 2019
Arrakis Professional Services	32740	220061 PO BOX	WCWS6820	05-AUG-2019	3,960.00	0.00	3,960.00	0.00	0.00	USD	Roving security July 2019
<b>Arrakis Professional Services</b>					<b>Totals:</b>	<b>\$7,920.00</b>	<b>\$0.00</b>	<b>\$7,920.00</b>	<b>\$0.00</b>		
Asian Health & Service Center	19247	9035 SE FOSTER	809191	09-AUG-2019	4,500.00	0.00	4,500.00	0.00	0.00	USD	SVCS
<b>Asian Health &amp; Service Center</b>					<b>Totals:</b>	<b>\$4,500.00</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	<b>\$0.00</b>		
Aufdermauer Pearce Court Reporting Inc	33072	8484 PO BOX	19448	12-AUG-2019	1,130.50	0.00	1,130.50	0.00	0.00	USD	PJT #100240, Jenkins Road (158th Ave - Murray Blvd), \$1,130.50, WC vs. Jenkins Rd LLC
<b>Aufdermauer Pearce Court Reporting Inc</b>					<b>Totals:</b>	<b>\$1,130.50</b>	<b>\$0.00</b>	<b>\$1,130.50</b>	<b>\$0.00</b>		
BMS Technologies	30814	1036 SW PAIUTE	64826	13-AUG-2019	3,408.74	0.00	3,408.74	0.00	0.00	USD	Elections Printing / Inv 64826
<b>BMS Technologies</b>					<b>Totals:</b>	<b>\$3,408.74</b>	<b>\$0.00</b>	<b>\$3,408.74</b>	<b>\$0.00</b>		
Baker Rock Resources	8387	4900 PO BOX	338680	06-AUG-2019	861.55	0.00	861.55	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	338533	05-AUG-2019	3,506.33	0.00	3,506.33	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	175765-11	12-AUG-2019	33,416.15	0.00	33,416.15	0.00	0.00	USD	Pjt 100360/7724
Baker Rock Resources	8387	4900 PO BOX	178784-1	15-AUG-2019	266,344.24	0.00	266,344.24	0.00	0.00	USD	Pjt 100417/7749
Baker Rock Resources	8387	4900 PO BOX	178834-1	12-AUG-2019	407,547.39	0.00	407,547.39	0.00	0.00	USD	Pjt 100418/7751
<b>Baker Rock Resources</b>					<b>Totals:</b>	<b>\$711,675.66</b>	<b>\$0.00</b>	<b>\$711,675.66</b>	<b>\$0.00</b>		
Bank of America	24230	800 SAMOSET DR	P2055188-1	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2055188 JOHN R GALLOWAY DDS PC/DBA: COMFORT DENTAL CARE / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2101148	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2101148 WESHINE LLC / DBA: HALF MOON SPORTS BAR / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2134532-1	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2134532 PORTLAND DANCE CENTER LLC / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2159448-1	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2159448 VASQUEZ, DUANE / DBA: VASQUEZ CATERING / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2164428	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2164428 SHELLCHECKER CORP / DBA:PACIFIC PERSONAL TRAINING, DBA: CROSSFIT HILLSBORO / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2194683	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2194683 WELLSTONE LLC / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2198444	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2198444 SEABOLD VENTURE LLC / DBA:JIMMY JOHN'S GOURMET SANDWICHES #3509 / GARNISHEE SEARCH

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
											FEE
Bank of America	24230	800 SAMOSET DR	P2198477	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2198477 TOPPER, JAMES/DBA: DA' BAMBOO GRILL FOOD CART / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2203040	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203040 VILLASENOR, HERIBERTO / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2203210	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203210 SMOCKVILLE BREWHOUSE LLC / C/O J2 CATERING INC & KEITH & ERIN LLC / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2203213	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203213 NORTHWEST ANALYTICAL LABS LLC / DBA: PACLAB ANALYTICS / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2203465	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203465 SELLIKEN SYSTEMS LLC / DBA:M REALTY / GARNISHEE SEARCH FEE
<b>Bank of America</b>					<b>Totals:</b>	<b>\$180.00</b>	<b>\$0.00</b>	<b>\$180.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Banks School District 13	22554	12950 NW MAIN	Banks 073119	20-AUG-2019	3,680.45	0.00	3,680.45	0.00	0.00	USD	Jul 2019 - School District CET Collection
<b>Banks School District 13</b>					<b>Totals:</b>	<b>\$3,680.45</b>	<b>\$0.00</b>	<b>\$3,680.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Banks Veterinary Service	32638	69 PO BOX	JUN19	03-AUG-2019	14.00	0.00	14.00	0.00	0.00	USD	DOG LICENSE COMMISSION
<b>Banks Veterinary Service</b>					<b>Totals:</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$14.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bartholemy, Edmund	28559	18485 Scholls F	06301EB	28-AUG-2019	69.60	0.00	69.60	0.00	0.00	USD	Planning Commission Mileage Reimbursement, 01/01/19-06/30/19
<b>Bartholemy, Edmund</b>					<b>Totals:</b>	<b>\$69.60</b>	<b>\$0.00</b>	<b>\$69.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Basquez, Kori Christine	29852	8408 PRESCOTT	7/29/19	12-AUG-2019	47.00	0.00	47.00	0.00	0.00	USD	SVCS
Basquez, Kori Christine	29852	8408 PRESCOTT	8/12-19/19	21-AUG-2019	540.50	0.00	540.50	0.00	0.00	USD	SVCS
<b>Basquez, Kori Christine</b>					<b>Totals:</b>	<b>\$587.50</b>	<b>\$0.00</b>	<b>\$587.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bateman Seidel	33639	888 SW 5TH	75759	08-AUG-2019	10,382.40	0.00	10,382.40	0.00	0.00	USD	Professional services rendered through 07/31/2019, RE 61526-001 - Baker Rock
<b>Bateman Seidel</b>					<b>Totals:</b>	<b>\$10,382.40</b>	<b>\$0.00</b>	<b>\$10,382.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Batteries Plus Bulbs	12927	3045 LANCASTER	P17691637	15-AUG-2019	1,932.00	0.00	1,932.00	0.00	0.00	USD	SO - batteries
<b>Batteries Plus Bulbs</b>					<b>Totals:</b>	<b>\$1,932.00</b>	<b>\$0.00</b>	<b>\$1,932.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beaty, Ian	32688	13820 BONN BRAE	063019IB	28-AUG-2019	84.45	0.00	84.45	0.00	0.00	USD	Planning Commission Mileage Reimbursement, 01/01/19-06/30/19
<b>Beaty, Ian</b>					<b>Totals:</b>	<b>\$84.45</b>	<b>\$0.00</b>	<b>\$84.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beaverton School District 48	8421	16550 SW MERLO	BVTN 073119	21-AUG-2019	92,713.75	0.00	92,713.75	0.00	0.00	USD	July 2019 School District Construction Excise Tax
<b>Beaverton School District 48</b>					<b>Totals:</b>	<b>\$92,713.75</b>	<b>\$0.00</b>	<b>\$92,713.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beaverton Together Inc	8422	6107 SW MURRAY	100A	16-AUG-2019	3,000.00	0.00	3,000.00	0.00	0.00	USD	Contract # 19-0845 Advance
<b>Beaverton Together Inc</b>					<b>Totals:</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beery Elsner & Hammond LLP	17271	1750 SW HARBOR	20230	01-AUG-2019	440.50	0.00	440.50	0.00	0.00	USD	Hearings officer services
<b>Beery Elsner &amp; Hammond LLP</b>					<b>Totals:</b>	<b>\$440.50</b>	<b>\$0.00</b>	<b>\$440.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bethany Presbyterian Church	19610	15505 SPRINGFLD	100365-081319	13-AUG-2019	60.00	0.00	60.00	0.00	0.00	USD	PJT #100365, Springville Rd (Kaiser Rd to Joss Ave), open house space rental.
<b>Bethany Presbyterian Church</b>					<b>Totals:</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$60.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 Sept 2019	22-AUG-2019	6,358.98	0.00	6,358.98	0.00	0.00	USD	SO - L-4-5 Bethany Village lease payment Sep 2019
<b>Bethany Village Centre LLC</b>					<b>Totals:</b>	<b>\$6,358.98</b>	<b>\$0.00</b>	<b>\$6,358.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21313	15-AUG-2019	56.00	0.00	56.00	0.00	0.00	USD	SO-Uniform clothing & embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21368	27-AUG-2019	160.86	0.00	160.86	0.00	0.00	USD	Polos with the WCEM logo embroidered. To be used for community and other public events.

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21289	13-AUG-2019	642.17	0.00	642.17	0.00	0.00	USD	SO-Uniform clothing & embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21297	13-AUG-2019	873.44	0.00	873.44	0.00	0.00	USD	Richardson caps
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21226	01-AUG-2019	883.65	0.00	883.65	0.00	0.00	USD	SO-Uniform clothing
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21277	12-AUG-2019	1,107.00	0.00	1,107.00	0.00	0.00	USD	SO-Uniform clothing
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21288	13-AUG-2019	1,168.14	0.00	1,168.14	0.00	0.00	USD	SO-Uniform clothing & embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21225	01-AUG-2019	1,253.64	0.00	1,253.64	0.00	0.00	USD	SO-Uniform clothing & embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21278	12-AUG-2019	1,318.50	0.00	1,318.50	0.00	0.00	USD	SO-Uniform clothing & embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21391	29-AUG-2019	1,676.15	0.00	1,676.15	0.00	0.00	USD	Safety Caps
<b>Beyond Uniforms &amp; Apparel Inc</b>				<b>Totals:</b>	<b>\$9,139.55</b>	<b>\$0.00</b>	<b>\$9,139.55</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Blue Star Gas Service Inc	19127	1081 PO BOX	1122090-IN	19-AUG-2019	578.07	0.00	578.07	0.00	0.00	USD	Propane delivery for all county propane tank
<b>Blue Star Gas Service Inc</b>				<b>Totals:</b>	<b>\$578.07</b>	<b>\$0.00</b>	<b>\$578.07</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Bluebeam Inc	32505	443 S RAYMOND	1248064	02-AUG-2019	2,240.00	0.00	2,240.00	0.00	0.00	USD	Bluebeam Revu 2018
<b>Bluebeam Inc</b>				<b>Totals:</b>	<b>\$2,240.00</b>	<b>\$0.00</b>	<b>\$2,240.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Bob Barker Co Inc	8483	890885 PO BOX	UT1000506174	14-AUG-2019	35.01	0.00	35.01	0.00	0.00	USD	HH - Supplies for Shelter
<b>Bob Barker Co Inc</b>				<b>Totals:</b>	<b>\$35.01</b>	<b>\$0.00</b>	<b>\$35.01</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Brethauer Oil Co	8522	1299 PO BOX	0325222-IN	08-AUG-2019	885.11	0.00	885.11	0.00	0.00	USD	Parks fuel
<b>Brethauer Oil Co</b>				<b>Totals:</b>	<b>\$885.11</b>	<b>\$0.00</b>	<b>\$885.11</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Brethauer Road Oil Company Inc	13269	898 PO BOX	198192	12-AUG-2019	154,511.00	0.00	154,511.00	0.00	0.00	USD	Pjt 100428/7753
<b>Brethauer Road Oil Company Inc</b>				<b>Totals:</b>	<b>\$154,511.00</b>	<b>\$0.00</b>	<b>\$154,511.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Bridges to Change Inc	24970	16576 PO BOX	2019-0813	01-AUG-2019	450.00	0.00	450.00	0.00	0.00	USD	July 2019 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0846	01-AUG-2019	450.00	0.00	450.00	0.00	0.00	USD	R. Arnaiz housing 6/23 - 7/22/19
Bridges to Change Inc	24970	16576 PO BOX	2019-0844	19-AUG-2019	450.00	0.00	450.00	0.00	0.00	USD	D. Nieto-Vargas housing 7/29 - 8/28/19
Bridges to Change Inc	24970	16576 PO BOX	2019-0849	19-AUG-2019	624.24	0.00	624.24	0.00	0.00	USD	Housing-T.Mead(8/13-9/12/19) & J.Poppenhagen(8/8-8/19/19)
Bridges to Change Inc	24970	16576 PO BOX	2019-0810	01-AUG-2019	2,842.00	0.00	2,842.00	0.00	0.00	USD	Jul 16-31, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0817	15-AUG-2019	2,842.00	0.00	2,842.00	0.00	0.00	USD	Aug 1-15, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0822	01-AUG-2019	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - August 2019
Bridges to Change Inc	24970	16576 PO BOX	2019-0815	01-AUG-2019	5,100.00	0.00	5,100.00	0.00	0.00	USD	August 2019 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2019-0814	01-AUG-2019	5,850.00	0.00	5,850.00	0.00	0.00	USD	August 2019 rent - JRG Transitional House at 158th St.
Bridges to Change Inc	24970	16576 PO BOX	2019-0811.WCCC	01-AUG-2019	6,088.36	0.00	6,088.36	0.00	0.00	USD	Jul 16-31, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0819	15-AUG-2019	7,105.00	0.00	7,105.00	0.00	0.00	USD	Aug 1-15, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0808	01-AUG-2019	7,883.39	0.00	7,883.39	0.00	0.00	USD	SO - July 2019 mentoring service
Bridges to Change Inc	24970	16576 PO BOX	07312019	01-AUG-2019	10,700.00	0.00	10,700.00	0.00	0.00	USD	Bridges to Change 7/1/19 to 7/31/19
Bridges to Change Inc	24970	16576 PO BOX	2019-0811	01-AUG-2019	25,870.50	0.00	25,870.50	0.00	0.00	USD	Jul 16-31, 2019 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0818	15-AUG-2019	25,870.50	0.00	25,870.50	0.00	0.00	USD	Aug 1-15, 2019 IRISS program mentor services - P&P
<b>Bridges to Change Inc</b>				<b>Totals:</b>	<b>\$106,625.99</b>	<b>\$0.00</b>	<b>\$106,625.99</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Broadway Rose Theatre Company	29719	231004 PO BOX	FY19/20DS	02-AUG-2019	350.00	0.00	350.00	0.00	0.00	USD	FY 2019/20 SIP Allocation from Commissioner Schouten
<b>Broadway Rose Theatre Company</b>				<b>Totals:</b>	<b>\$350.00</b>	<b>\$0.00</b>	<b>\$350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Brown & Brown Northwest	31846	29018 PO BOX	1017406	01-AUG-2019	7,917.00	0.00	7,917.00	0.00	0.00	USD	August 2019 Consulting Fee
<b>Brown &amp; Brown Northwest</b>					<b>Totals:</b>	<b>\$7,917.00</b>	<b>\$0.00</b>	<b>\$7,917.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Brown, Robert Ronald	18458	570 N 10TH	JUL-AUG19	09-AUG-2019	564.00	0.00	564.00	0.00	0.00	USD	SVCS
<b>Brown, Robert Ronald</b>					<b>Totals:</b>	<b>\$564.00</b>	<b>\$0.00</b>	<b>\$564.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bruce Chevrolet Inc	8537	1084 SW OAK	6076475	12-AUG-2019	0.00	0.00	0.00	0.00	0.00	USD	#13541 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	6076574	15-AUG-2019	0.00	0.00	0.00	0.00	0.00	USD	#11700 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	6076754	22-AUG-2019	0.00	0.00	0.00	0.00	0.00	USD	#11264 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	6076772	23-AUG-2019	0.00	0.00	0.00	0.00	0.00	USD	#13562 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	5030391	20-AUG-2019	39.13	0.00	39.13	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030335	14-AUG-2019	39.33	0.00	39.33	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030288	09-AUG-2019	45.99	0.00	45.99	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030331	14-AUG-2019	58.46	0.00	58.46	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030320	13-AUG-2019	62.26	0.00	62.26	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6076394	08-AUG-2019	120.00	0.00	120.00	0.00	0.00	USD	#13538 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5030390	20-AUG-2019	164.13	0.00	164.13	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030376	19-AUG-2019	177.12	0.00	177.12	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030203	01-AUG-2019	234.00	0.00	234.00	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030444	26-AUG-2019	354.24	0.00	354.24	0.00	0.00	USD	Parts
<b>Bruce Chevrolet Inc</b>					<b>Totals:</b>	<b>\$1,294.66</b>	<b>\$0.00</b>	<b>\$1,294.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bryen, Gloria	8539	2163 LIMA LP	201908	19-AUG-2019	325.00	0.00	325.00	0.00	0.00	USD	Hearings for Section 8 on 8/15/19
<b>Bryen, Gloria</b>					<b>Totals:</b>	<b>\$325.00</b>	<b>\$0.00</b>	<b>\$325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Builders FirstSource Inc	33387	35143 PO BOX	41507112	07-AUG-2019	795.05	0.00	795.05	0.00	0.00	USD	Lumber
<b>Builders FirstSource Inc</b>					<b>Totals:</b>	<b>\$795.05</b>	<b>\$0.00</b>	<b>\$795.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Building Materials Specialties Inc	8547	1019 PO BOX	S1007346	09-AUG-2019	103.00	0.00	103.00	0.00	0.00	USD	WO#23622 Lite kit, tempered glass, touch-up paint
<b>Building Materials Specialties Inc</b>					<b>Totals:</b>	<b>\$103.00</b>	<b>\$0.00</b>	<b>\$103.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Business Connections	28381	566 PO BOX	261508212019	21-AUG-2019	239.80	0.00	239.80	0.00	0.00	USD	Answering service
<b>Business Connections</b>					<b>Totals:</b>	<b>\$239.80</b>	<b>\$0.00</b>	<b>\$239.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
CASH Oregon	33515	2027 LLOYD CTR	20-214	12-AUG-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	FY20 Support of Free Tax Preparation
<b>CASH Oregon</b>					<b>Totals:</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
CD Warewashing & Laundry Systems	24748	12814 NE HWY 99	240311	06-AUG-2019	155.90	0.00	155.90	0.00	0.00	USD	ANIMAL SVC SUPPLY
<b>CD Warewashing &amp; Laundry Systems</b>					<b>Totals:</b>	<b>\$155.90</b>	<b>\$0.00</b>	<b>\$155.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	
CDW Government LLC	8581	75 REMITTANCE	TJH9089	05-AUG-2019	160.74	0.00	160.74	0.00	0.00	USD	Microsoft Wireless Comfort Desktop
CDW Government LLC	8581	75 REMITTANCE	TLB8951	09-AUG-2019	279.56	0.00	279.56	0.00	0.00	USD	VIZIO SB2020N
CDW Government LLC	8581	75 REMITTANCE	TKS5040	08-AUG-2019	286.60	0.00	286.60	0.00	0.00	USD	Panasonic Desktop
CDW Government LLC	8581	75 REMITTANCE	TJJ1502	05-AUG-2019	308.50	0.00	308.50	0.00	0.00	USD	Microsoft Surface Docking Station
CDW Government LLC	8581	75 REMITTANCE	TJP4549	05-AUG-2019	315.97	0.00	315.97	0.00	0.00	USD	Pan Destop Dock
CDW Government LLC	8581	75 REMITTANCE	TJX6368	06-AUG-2019	573.20	0.00	573.20	0.00	0.00	USD	(2) Panasonic DeskTop

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
CDW Government LLC	8581	75 REMITTANCE	TQB9739	23-AUG-2019	1,218.33	0.00	1,218.33	0.00	0.00	USD	Microsoft Surface Pro
CDW Government LLC	8581	75 REMITTANCE	TJP4544	05-AUG-2019	1,399.93	0.00	1,399.93	0.00	0.00	USD	HP EliteBook & HP UltraSlim Docking
CDW Government LLC	8581	75 REMITTANCE	TJP4546	05-AUG-2019	1,399.93	0.00	1,399.93	0.00	0.00	USD	HP EliteBook and HP UltraSlim Docking
CDW Government LLC	8581	75 REMITTANCE	TQB9742	23-AUG-2019	1,399.93	0.00	1,399.93	0.00	0.00	USD	HP EliteBook and HP UltraSlim
CDW Government LLC	8581	75 REMITTANCE	TQM9494	26-AUG-2019	1,399.93	0.00	1,399.93	0.00	0.00	USD	HP EliteBook and HP UltraSlim
CDW Government LLC	8581	75 REMITTANCE	TQM9496	26-AUG-2019	1,851.07	0.00	1,851.07	0.00	0.00	USD	HP EliteBook and Hp Thunderbolt
CDW Government LLC	8581	75 REMITTANCE	TMJ9845	15-AUG-2019	2,495.35	0.00	2,495.35	0.00	0.00	USD	HP 3Y
CDW Government LLC	8581	75 REMITTANCE	TLX8903	14-AUG-2019	4,981.13	0.00	4,981.13	0.00	0.00	USD	Checkpoint Renewal (07/27/19-07/27/20)
CDW Government LLC	8581	75 REMITTANCE	TQM9492	26-AUG-2019	5,553.21	0.00	5,553.21	0.00	0.00	USD	HP EliteBook and HP Thunderbolt
CDW Government LLC	8581	75 REMITTANCE	TLL7144	12-AUG-2019	11,245.85	0.00	11,245.85	0.00	0.00	USD	(7) HP EliteBook
<b>CDW Government LLC</b>					<b>Totals:</b>	<b>\$34,869.23</b>	<b>\$0.00</b>	<b>\$34,869.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	
CIOX Health LLC	20665	409822 PO BOX	0281461145	01-AUG-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 381771
CIOX Health LLC	20665	409822 PO BOX	0281810809	06-AUG-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 379281
CIOX Health LLC	20665	409822 PO BOX	0282334147	12-AUG-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 382125
CIOX Health LLC	20665	409822 PO BOX	0282914340	19-AUG-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 3820072
<b>CIOX Health LLC</b>					<b>Totals:</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
CML Security LLC	33806	1785 W 160TH	71395-1-001	05-AUG-2019	2,975.48	0.00	2,975.48	0.00	0.00	USD	NVR Drives for the LEC NVR system
<b>CML Security LLC</b>					<b>Totals:</b>	<b>\$2,975.48</b>	<b>\$0.00</b>	<b>\$2,975.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	
CODA Inc	8770	1027 BURNSIDE	WC201912FF	15-AUG-2019	670.31	0.00	670.31	0.00	0.00	USD	2019.06 (JUNE) B&W ADULT OP FLEX FUNDS
<b>CODA Inc</b>					<b>Totals:</b>	<b>\$670.31</b>	<b>\$0.00</b>	<b>\$670.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	
CSA Planning Ltd	33743	4497 BROWNRIDGE	8038	02-AUG-2019	3,195.00	0.00	3,195.00	0.00	0.00	USD	Cornelius Pass Goal Exception, Professional Services through July 31, 2019
<b>CSA Planning Ltd</b>					<b>Totals:</b>	<b>\$3,195.00</b>	<b>\$0.00</b>	<b>\$3,195.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Cable Matters Inc	32209	153 NORTHBORO	IN20190801-2938	01-AUG-2019	419.25	0.00	419.25	0.00	0.00	USD	6 FT DisplaysPort to DVI Cable
<b>Cable Matters Inc</b>					<b>Totals:</b>	<b>\$419.25</b>	<b>\$0.00</b>	<b>\$419.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Canon Solutions America Inc	26291	12379 COLL CTR	2715	01-AUG-2019	248.76	0.00	248.76	0.00	0.00	USD	Equipment Maintenance
Canon Solutions America Inc	26291	15004 COLL CTR	162930184	02-AUG-2019	5,026.00	0.00	5,026.00	0.00	0.00	USD	ACCT# 1266047 COPIER IRADV45351V3
Canon Solutions America Inc	26291	15004 COLL CTR	162930185	02-AUG-2019	5,026.00	0.00	5,026.00	0.00	0.00	USD	ACCT# 1266047 COPIER IRADV45351V3
Canon Solutions America Inc	26291	15004 COLL CTR	162930186	02-AUG-2019	5,026.00	0.00	5,026.00	0.00	0.00	USD	ACCT# 1266047 COPIER IRADV45351V3
Canon Solutions America Inc	26291	15004 COLL CTR	513778	01-AUG-2019	9,628.50	0.00	9,628.50	0.00	0.00	USD	ACCT# 1266047 WASH CO COPIER MAINTANCE JULY 2019
<b>Canon Solutions America Inc</b>					<b>Totals:</b>	<b>\$24,955.26</b>	<b>\$0.00</b>	<b>\$24,955.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Cappuccino Corner Inc	25373	1291 PO BOX	6114	20-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	Airpot of coffee for the EMC Executive Committee Meeting on 08/16/19.
Cappuccino Corner Inc	25373	1291 PO BOX	6111	12-AUG-2019	20.00	0.00	20.00	0.00	0.00	USD	Catering Service 08/08/19 for JUV Dept Safe Class Hillsboro
Cappuccino Corner Inc	25373	1291 PO BOX	6113	12-AUG-2019	30.00	0.00	30.00	0.00	0.00	USD	HSSN Workgroup Meeting 8/9/19 refreshments
Cappuccino Corner Inc	25373	1291 PO BOX	6112	12-AUG-2019	32.95	0.00	32.95	0.00	0.00	USD	Catering Service 08/07/19 for JUV Dept Meeting Hillsboro
<b>Cappuccino Corner Inc</b>					<b>Totals:</b>	<b>\$97.95</b>	<b>\$0.00</b>	<b>\$97.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Carahsoft Technology Corporation	22026	11493 SUNSET	IN670411	06-AUG-2019	16,750.63	0.00	16,750.63	0.00	0.00	USD	Architecture Workshop



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<b>Carahsoft Technology Corporation</b>				<b>Totals:</b>	<b>\$16,750.63</b>	<b>\$0.00</b>	<b>\$16,750.63</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cardinal Health 112 LLC	12916	3712 COLL CTR	2722440	02-AUG-2019	(21.06)	0.00	(21.06)	0.00	0.00	USD	416778 MEDS DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4526926	14-AUG-2019	1.64	0.00	1.64	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4526925	14-AUG-2019	13.80	0.00	13.80	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4507403	07-AUG-2019	481.39	0.00	481.39	0.00	0.00	USD	416778 MEDS DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4568349	28-AUG-2019	756.20	0.00	756.20	0.00	0.00	USD	416778 DCAP
<b>Cardinal Health 112 LLC</b>				<b>Totals:</b>	<b>\$1,231.97</b>	<b>\$0.00</b>	<b>\$1,231.97</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Carlson Testing Inc	8624	230997 PO BOX	1244815	03-AUG-2019	323.60	0.00	323.60	0.00	0.00	USD	Services through July 2019
Carlson Testing Inc	8624	230997 PO BOX	1244921	03-AUG-2019	694.16	0.00	694.16	0.00	0.00	USD	Compressive strength tests related to concrete/rebar work at the Event Center
<b>Carlson Testing Inc</b>				<b>Totals:</b>	<b>\$1,017.76</b>	<b>\$0.00</b>	<b>\$1,017.76</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cascade Aids Project	8633	520 NW DAVIS	JUL19 P73-5510	27-AUG-2019	3,985.00	0.00	3,985.00	0.00	0.00	USD	2019.07 HIV TESTING & COUNSELING
<b>Cascade Aids Project</b>				<b>Totals:</b>	<b>\$3,985.00</b>	<b>\$0.00</b>	<b>\$3,985.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cascade Sound Inc	20834	12097 PO BOX	73018	12-AUG-2019	16,788.00	0.00	16,788.00	0.00	0.00	USD	Sound/stage for 2019 Fair as per contract
Cascade Sound Inc	20834	12097 PO BOX	73017	12-AUG-2019	70,728.00	0.00	70,728.00	0.00	0.00	USD	sound, stage, lighting 2019 fair as per contract
<b>Cascade Sound Inc</b>				<b>Totals:</b>	<b>\$87,516.00</b>	<b>\$0.00</b>	<b>\$87,516.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cedar Mill Community Library Association	8647	12505 CORNELL	919JSCML	28-AUG-2019	22,465.00	0.00	22,465.00	0.00	0.00	USD	COOP LIB - PLSA Payment (Jump start)
Cedar Mill Community Library Association	8647	12505 CORNELL	919CML	26-AUG-2019	362,538.00	0.00	362,538.00	0.00	0.00	USD	COOP LIB - PLSA Payment
<b>Cedar Mill Community Library Association</b>				<b>Totals:</b>	<b>\$385,003.00</b>	<b>\$0.00</b>	<b>\$385,003.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Center Point Large Print	21692	1 PO BOX	1716703	08-AUG-2019	475.17	0.00	475.17	0.00	0.00	USD	COOP LIB - 24 items
<b>Center Point Large Print</b>				<b>Totals:</b>	<b>\$475.17</b>	<b>\$0.00</b>	<b>\$475.17</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CenturyLink QC	10708	91155 PO BOX	5032911155425BAUG19	11-AUG-2019	89.74	0.00	89.74	0.00	0.00	USD	503 291 1155 425B EYP
CenturyLink QC	10708	91155 PO BOX	503-292-6416-AUG-2019	02-AUG-2019	188.51	0.00	188.51	0.00	0.00	USD	COOP LIB - telephone service
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B AUG19	08-AUG-2019	292.49	0.00	292.49	0.00	0.00	USD	AUG19
<b>CenturyLink QC</b>				<b>Totals:</b>	<b>\$570.74</b>	<b>\$0.00</b>	<b>\$570.74</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-047080	01-AUG-2019	32.20	0.00	32.20	0.00	0.00	USD	ACCT# 6869/REF# 756175-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-048590	05-AUG-2019	32.20	0.00	32.20	0.00	0.00	USD	ACCT# 6869/REF# 755668-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-048596	05-AUG-2019	33.86	0.00	33.86	0.00	0.00	USD	ACCT# 6869/REF# 757515-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-050140	08-AUG-2019	33.86	0.00	33.86	0.00	0.00	USD	ACCT# 6869/REF# 758483-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-043391	01-AUG-2019	88.38	0.00	88.38	0.00	0.00	USD	ACCT# 6869/REF# 753591-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-047084	01-AUG-2019	127.75	0.00	127.75	0.00	0.00	USD	ACCT# 6869/REF# 756382-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-044573	01-AUG-2019	176.70	0.00	176.70	0.00	0.00	USD	ACCT# 6869/REF# 300021-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-047082	01-AUG-2019	272.90	0.00	272.90	0.00	0.00	USD	ACCT# 6869/REF# 756389-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-043385	01-AUG-2019	288.30	0.00	288.30	0.00	0.00	USD	ACCT# 6869/REF# 753596-00
<b>Cenveo Worldwide Limited</b>				<b>Totals:</b>	<b>\$1,086.15</b>	<b>\$0.00</b>	<b>\$1,086.15</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Chateau Ecole LLC	34368	8320 NE HWY 99	100368-001	06-AUG-2019	5,400.00	0.00	5,400.00	0.00	0.00	USD	File#001 Pjt#100368 Ecole Ave (Jenkins Rd-Brightwood St) URMD 18-20, ROW Acq; TCE, Chateau Ecole LLC, \$5,400

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
<b>Chateau Ecole LLC</b>				<b>Totals:</b>	<b>\$5,400.00</b>	<b>\$0.00</b>	<b>\$5,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Chief Supply Corporation	27091	602763 PO BOX	184489	09-AUG-2019	5.80	0.00	5.80	0.00	0.00	USD	SO - tranzport hood (bal of order)
<b>Chief Supply Corporation</b>				<b>Totals:</b>	<b>\$5.80</b>	<b>\$0.00</b>	<b>\$5.80</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Choices DVIP LLC	28919	3861 SW HALL	08-1246	26-AUG-2019	75.00	0.00	75.00	0.00	0.00	USD	RBB groups - July, August 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1243	26-AUG-2019	77.50	0.00	77.50	0.00	0.00	USD	DK intake and group - July 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1248	26-AUG-2019	150.00	0.00	150.00	0.00	0.00	USD	RA groups - August 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1249	26-AUG-2019	150.00	0.00	150.00	0.00	0.00	USD	LB groups - July, August 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1247	26-AUG-2019	187.50	0.00	187.50	0.00	0.00	USD	TB groups - July, August 2019
<b>Choices DVIP LLC</b>				<b>Totals:</b>	<b>\$640.00</b>	<b>\$0.00</b>	<b>\$640.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
City Center Apartments	34402	160 WASHINGTON	Rent#118	22-AUG-2019	527.00	0.00	527.00	0.00	0.00	USD	Rent Apt#118
City Center Apartments	34402	160 WASHINGTON	SecurityDep#118	22-AUG-2019	878.00	0.00	878.00	0.00	0.00	USD	Security Deposit #118
<b>City Center Apartments</b>				<b>Totals:</b>	<b>\$1,405.00</b>	<b>\$0.00</b>	<b>\$1,405.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
City of Beaverton	8722	3188 PO BOX	003919-001_082219	22-AUG-2019	74.29	0.00	74.29	0.00	0.00	USD	Utilities;Beaverton Clinic Water and sewer 7/13/19-8/12/19
City of Beaverton	8722	3188 PO BOX	003919-000_082219	22-AUG-2019	122.13	0.00	122.13	0.00	0.00	USD	Utilities;Beaverton Clinic Water and sewer 7/5/19-8/12/19
City of Beaverton	8722	4755 POB MAIN	5870	01-AUG-2019	300.00	0.00	300.00	0.00	0.00	USD	Dispute Resolution Service JUL 2019 for JUV Dept Youths Beaverton
City of Beaverton	8722	3188 PO BOX	016665-004_080819	08-AUG-2019	1,571.69	0.00	1,571.69	0.00	0.00	USD	Water and sewer 7/1/19-8/5/19
<b>City of Beaverton</b>				<b>Totals:</b>	<b>\$2,068.11</b>	<b>\$0.00</b>	<b>\$2,068.11</b>	<b>\$0.00</b>	<b>\$0.00</b>		
City of Forest Grove	8726	UTILITIES ONLY	LUT Ops 081919	19-AUG-2019	21.84	0.00	21.84	0.00	0.00	USD	Lights 7/8/19 - 8/6/19
City of Forest Grove	8726	UTILITIES ONLY	LUT Ops 081219	12-AUG-2019	230.88	0.00	230.88	0.00	0.00	USD	Lights 6/27/19 - 7/29/19
<b>City of Forest Grove</b>				<b>Totals:</b>	<b>\$252.72</b>	<b>\$0.00</b>	<b>\$252.72</b>	<b>\$0.00</b>	<b>\$0.00</b>		
City of Hillsboro	8730	3838 PO BOX	1872150	09-AUG-2019	36.56	0.00	36.56	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	250 SE 10TH	0901419bh	15-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	SO-B. Heidtke Investigations of Nighttime Pedestrian Collisions
City of Hillsboro	8730	250 SE 10TH	0901419ck	15-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	SO-C. Kurfess Investigations of Nighttime Pedestrian Collisions
City of Hillsboro	8730	250 SE 10TH	0901419dl	15-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	SO-D. Leach Investigations of Nighttime Pedestrian Collisions
City of Hillsboro	8730	250 SE 10TH	0901419jb	15-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	SO-J. Bieker Investigations of Nighttime Pedestrian Collisions
City of Hillsboro	8730	250 SE 10TH	0901419ju	15-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	SO-J. Uglesich Investigations of Nighttime Pedestrian Collisions
City of Hillsboro	8730	250 SE 10TH	0901419jm	15-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	SO-J. McLaughlin Investigations of Nighttime Pedestrian Collisions
City of Hillsboro	8730	250 SE 10TH	0901419jm2	15-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	SO-J. Moser Investigations of Nighttime Pedestrian Collisions
City of Hillsboro	8730	250 SE 10TH	0901419md	15-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	SO-M. Demmer Investigations of Nighttime Pedestrian Collisions
City of Hillsboro	8730	250 SE 10TH	0901419rh	15-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	SO-R. Hartle Investigations of Nighttime Pedestrian Collisions
City of Hillsboro	8730	250 SE 10TH	0901419zm	15-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	SO-Z. Majors Investigations of Nighttime Pedestrian Collisions
City of Hillsboro	8730	3838 PO BOX	1876183	12-AUG-2019	121.87	0.00	121.87	0.00	0.00	USD	Pjt 100438/7744 Water 7/12/19 - 8/12/19
City of Hillsboro	8730	3838 PO BOX	1878182	16-AUG-2019	121.87	0.00	121.87	0.00	0.00	USD	Pjt 100438/7744 Water 7/16/19 - 8/15/19
City of Hillsboro	8730	3838 PO BOX	1872368	12-AUG-2019	129.42	0.00	129.42	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1868684	09-AUG-2019	166.54	0.00	166.54	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1872367	09-AUG-2019	177.26	0.00	177.26	0.00	0.00	USD	Water and sewer July 2019

# Expenditures for Publication

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	1875839	12-AUG-2019	194.99	0.00	194.99	0.00	0.00	USD	water Meter 60325612 7/12/19-8/12/19
City of Hillsboro	8730	3838 PO BOX	1875840	12-AUG-2019	194.99	0.00	194.99	0.00	0.00	USD	water meter 94964459 7/12/19-8/12/19
City of Hillsboro	8730	3838 PO BOX	1868641	08-AUG-2019	229.21	0.00	229.21	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1866980	07-AUG-2019	284.59	0.00	284.59	0.00	0.00	USD	Site #855, 874 SW Baseline; water and surface water fees 6/30/19-7/31/19
City of Hillsboro	8730	3838 PO BOX	1871245	09-AUG-2019	334.91	0.00	334.91	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1867750	08-AUG-2019	457.79	0.00	457.79	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1871246	09-AUG-2019	477.93	0.00	477.93	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1871825	09-AUG-2019	517.07	0.00	517.07	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1872146	09-AUG-2019	585.25	0.00	585.25	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1876528	21-AUG-2019	727.19	0.00	727.19	0.00	0.00	USD	7/12/19-8/12/19
City of Hillsboro	8730	3838 PO BOX	1871216	09-AUG-2019	728.51	0.00	728.51	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1871797	09-AUG-2019	728.82	0.00	728.82	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1871836	09-AUG-2019	797.54	0.00	797.54	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1865640	02-AUG-2019	969.73	0.00	969.73	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1867566	08-AUG-2019	971.83	0.00	971.83	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1866022	02-AUG-2019	1,190.66	0.00	1,190.66	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1866118	02-AUG-2019	1,490.94	0.00	1,490.94	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1871215	09-AUG-2019	2,899.52	0.00	2,899.52	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1868483	09-AUG-2019	2,999.05	0.00	2,999.05	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1871796	09-AUG-2019	3,110.57	0.00	3,110.57	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1875725	12-AUG-2019	4,694.95	0.00	4,694.95	0.00	0.00	USD	water,sewer, tuf meter 603256137/12/19-8/12/19
City of Hillsboro	8730	3838 PO BOX	1866196	02-AUG-2019	5,120.65	0.00	5,120.65	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1865639	02-AUG-2019	5,533.50	0.00	5,533.50	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	3838 PO BOX	1866132	02-AUG-2019	29,530.06	0.00	29,530.06	0.00	0.00	USD	Water and sewer July 2019
City of Hillsboro	8730	150 E MAIN FIN	2018-19HFA	06-AUG-2019	37,582.00	0.00	37,582.00	0.00	0.00	USD	SO - FY 18/19 Hillsboro False Alarms
<b>City of Hillsboro</b>				<b>Totals:</b>	<b>\$103,505.77</b>	<b>\$0.00</b>	<b>\$103,505.77</b>	<b>\$0.00</b>	<b>\$0.00</b>		
City of Portland	8733	5066 PO BOX	10321148	06-AUG-2019	220.00	0.00	220.00	0.00	0.00	USD	HMS License Additional Service Point User Licenses, Hosting Fee
<b>City of Portland</b>				<b>Totals:</b>	<b>\$220.00</b>	<b>\$0.00</b>	<b>\$220.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
City of Sherwood	8735	22560 SW PINE	SS100905	01-AUG-2019	290.00	0.00	290.00	0.00	0.00	USD	Traffic - Dedicated Internet August 2019
<b>City of Sherwood</b>				<b>Totals:</b>	<b>\$290.00</b>	<b>\$0.00</b>	<b>\$290.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Clackamas County OR	8744	807 MAIN 100	CCC-CH	07-AUG-2019	45.00	0.00	45.00	0.00	0.00	USD	Summons for CH 08/07/19 Clackamas County Civil Division Oregon City
<b>Clackamas County OR</b>				<b>Totals:</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Clays Catering Inc	19420	1940 PO BOX	71819	01-AUG-2019	240.00	0.00	240.00	0.00	0.00	USD	Homeless Plan Advisory Committee Meeting 7/18/19, refreshments
Clays Catering Inc	19420	1940 PO BOX	73019	12-AUG-2019	339.00	0.00	339.00	0.00	0.00	USD	BPAD EH TRAINING RIVERHOUSE
Clays Catering Inc	19420	1940 PO BOX	72919	12-AUG-2019	349.00	0.00	349.00	0.00	0.00	USD	BPAD EH TRAINING RIVERHOUSE
<b>Clays Catering Inc</b>				<b>Totals:</b>	<b>\$928.00</b>	<b>\$0.00</b>	<b>\$928.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Clair Company Inc	24619	2370 PO BOX	99-385044	15-AUG-2019	76.25	0.00	76.25	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385045	15-AUG-2019	76.25	0.00	76.25	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385046	15-AUG-2019	88.75	0.00	88.75	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385047	15-AUG-2019	88.75	0.00	88.75	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385043	15-AUG-2019	143.75	0.00	143.75	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385040	15-AUG-2019	436.25	0.00	436.25	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385039	15-AUG-2019	848.75	0.00	848.75	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385035	15-AUG-2019	1,056.25	0.00	1,056.25	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385042	15-AUG-2019	1,068.75	0.00	1,068.75	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385037	15-AUG-2019	1,096.25	0.00	1,096.25	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385038	15-AUG-2019	1,552.50	0.00	1,552.50	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385036	15-AUG-2019	2,160.00	0.00	2,160.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385041	15-AUG-2019	3,307.50	0.00	3,307.50	0.00	0.00	USD	LUT/Bldg - professional svcs
<b>Clair Company Inc</b>				<b>Totals:</b>	<b>\$12,000.00</b>	<b>\$0.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Clean Water Services	8754	4780 PO BOX	053337-02_081519	15-AUG-2019	74.00	0.00	74.00	0.00	0.00	USD	Surface water charge 7/1/19-8/31/19
Clean Water Services	8754	4780 PO BOX	18-000626	13-AUG-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	Pjt 100380/7740 CWS Permit
<b>Clean Water Services</b>				<b>Totals:</b>	<b>\$2,574.00</b>	<b>\$0.00</b>	<b>\$2,574.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CoStar Group Inc	15678	791123 PO BOX	109811654-1	02-AUG-2019	3,245.92	0.00	3,245.92	0.00	0.00	USD	Subscription Service / Appraisal / Inv 109811654-1
<b>CoStar Group Inc</b>				<b>Totals:</b>	<b>\$3,245.92</b>	<b>\$0.00</b>	<b>\$3,245.92</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Coalition of Community Health Clinics	32800	434 NW 6TH	2019SPONSORHHS	15-AUG-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	CCHC's Annual Safety-Net 10/10/19 PH Admin
<b>Coalition of Community Health Clinics</b>				<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cobb Polygraph Services LLC	33360	8305 MONTEREY	630	09-AUG-2019	240.00	0.00	240.00	0.00	0.00	USD	JM maintenance polygraph - August 2019
<b>Cobb Polygraph Services LLC</b>				<b>Totals:</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Comcast Corporation	28841	60533 PO BOX	8778103051796097 Aug19	01-AUG-2019	5.97	0.00	5.97	0.00	0.00	USD	HH - Digital Adapter for Boy's Dorm
Comcast Corporation	28841	60533 PO BOX	8778103022779727- 08032019	03-AUG-2019	20.20	0.00	20.20	0.00	0.00	USD	SO - Service at SCE
Comcast Corporation	28841	60533 PO BOX	8778103052864530 AUG19	02-AUG-2019	21.04	0.00	21.04	0.00	0.00	USD	Aug 19
Comcast Corporation	28841	60533 PO BOX	8719	07-AUG-2019	21.35	0.00	21.35	0.00	0.00	USD	Comcast business services for July 30-Aug 29, 2019
Comcast Corporation	28841	60533 PO BOX	8778102242577762- 08042019	04-AUG-2019	29.89	0.00	29.89	0.00	0.00	USD	SO - Service at Bethany
Comcast Corporation	28841	60533 PO BOX	8778108990002275 AUG19	04-AUG-2019	69.81	0.00	69.81	0.00	0.00	USD	Aug 19
Comcast Corporation	28841	60533 PO BOX	8778103052489825- 08012019	01-AUG-2019	91.80	0.00	91.80	0.00	0.00	USD	SO - Service at Invest. LEC
Comcast Corporation	28841	60533 PO BOX	8778103052359234 AUG19	07-AUG-2019	150.59	0.00	150.59	0.00	0.00	USD	Aug 19
Comcast Corporation	28841	60533 PO BOX	8778103052305658 080819	08-AUG-2019	150.59	0.00	150.59	0.00	0.00	USD	Traffic, 1400 SW Walnut St, 8/8/19 Acct 8778103052305658
Comcast Corporation	28841	60533 PO BOX	8778102241669057 AUG19	11-AUG-2019	252.28	0.00	252.28	0.00	0.00	USD	AUG19
Comcast Corporation	28841	37601 PO BOX	86225360	01-AUG-2019	10,606.51	0.00	10,606.51	0.00	0.00	USD	COOP LIB - recurring service fee
<b>Comcast Corporation</b>				<b>Totals:</b>	<b>\$11,420.03</b>	<b>\$0.00</b>	<b>\$11,420.03</b>	<b>\$0.00</b>	<b>\$0.00</b>		

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Commercial Drapery & Blinds	8795	607 PO BOX	11934	13-AUG-2019	100.00	0.00	100.00	0.00	0.00	USD	16845 SW Somes Ln, Unit 0305, replace miniblind 8/13/19, Account 1055.0
<b>Commercial Drapery &amp; Blinds</b>					<b>Totals:</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>		
Commercial Refrigeration Inc	8798	5920 NE GLISAN	226642	06-AUG-2019	592.00	0.00	592.00	0.00	0.00	USD	SO - jail kitchen appliance repair
<b>Commercial Refrigeration Inc</b>					<b>Totals:</b>	<b>\$592.00</b>	<b>\$0.00</b>	<b>\$592.00</b>	<b>\$0.00</b>		
CorVel Corporation	31973	843586 PO BOX	082319-WCOR	23-AUG-2019	9,292.74	0.00	9,292.74	0.00	0.00	USD	CorVel Replenishment August 2019
CorVel Corporation	31973	843586 PO BOX	082219-WCOR	22-AUG-2019	75,843.36	0.00	75,843.36	0.00	0.00	USD	August 2019 Replenishment
CorVel Corporation	31973	843586 PO BOX	080219-WCOR	02-AUG-2019	83,055.36	0.00	83,055.36	0.00	0.00	USD	July 2019 Replenishment
<b>CorVel Corporation</b>					<b>Totals:</b>	<b>\$168,191.46</b>	<b>\$0.00</b>	<b>\$168,191.46</b>	<b>\$0.00</b>		
CorVel Enterprise Comp Inc	31838	823824 PO BOX	830514	07-AUG-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-19-0000164
CorVel Enterprise Comp Inc	31838	823824 PO BOX	830517	07-AUG-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-19-0000259
CorVel Enterprise Comp Inc	31838	823824 PO BOX	830520	07-AUG-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-19-0000277
CorVel Enterprise Comp Inc	31838	823824 PO BOX	830521	07-AUG-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-19-0000278
CorVel Enterprise Comp Inc	31838	823824 PO BOX	830522	07-AUG-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000001
CorVel Enterprise Comp Inc	31838	823824 PO BOX	830523	07-AUG-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000004
CorVel Enterprise Comp Inc	31838	823824 PO BOX	830515	07-AUG-2019	1,040.25	0.00	1,040.25	0.00	0.00	USD	1056-WC-19-0000172
CorVel Enterprise Comp Inc	31838	823824 PO BOX	830516	07-AUG-2019	1,040.25	0.00	1,040.25	0.00	0.00	USD	1056-WC-19-0000241
CorVel Enterprise Comp Inc	31838	823824 PO BOX	830518	07-AUG-2019	1,040.25	0.00	1,040.25	0.00	0.00	USD	1056-WC-19-0000260
CorVel Enterprise Comp Inc	31838	823824 PO BOX	830519	07-AUG-2019	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-19-0000275
CorVel Enterprise Comp Inc	31838	823824 PO BOX	824310	06-AUG-2019	7,762.50	0.00	7,762.50	0.00	0.00	USD	Annual Administrative Fee FY 19-20
<b>CorVel Enterprise Comp Inc</b>					<b>Totals:</b>	<b>\$13,005.00</b>	<b>\$0.00</b>	<b>\$13,005.00</b>	<b>\$0.00</b>		
Cost Advisors Inc	29193	1500 NW BETHANY	1798	01-AUG-2019	4,149.18	0.00	4,149.18	0.00	0.00	USD	JC Project - Srvc 7/16-31/2019
Cost Advisors Inc	29193	1500 NW BETHANY	1800	16-AUG-2019	5,013.38	0.00	5,013.38	0.00	0.00	USD	JC Project - Srvc 8/1-15/2019
<b>Cost Advisors Inc</b>					<b>Totals:</b>	<b>\$9,162.56</b>	<b>\$0.00</b>	<b>\$9,162.56</b>	<b>\$0.00</b>		
Covetrus North America	26526	121130 PO BOX	RP25834	09-AUG-2019	(22.70)	0.00	(22.70)	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	121130 PO BOX	RP75428	15-AUG-2019	(6.95)	0.00	(6.95)	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	121130 PO BOX	RR32715	21-AUG-2019	40.02	0.00	40.02	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	121130 PO BOX	RP04146	07-AUG-2019	51.78	0.00	51.78	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	121130 PO BOX	RR32716	21-AUG-2019	71.45	0.00	71.45	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	121130 PO BOX	RP87043	16-AUG-2019	148.88	0.00	148.88	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	121130 PO BOX	RP05060	08-AUG-2019	200.32	0.00	200.32	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	121130 PO BOX	RP31389	12-AUG-2019	220.86	0.00	220.86	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	121130 PO BOX	RP96475	19-AUG-2019	724.78	0.00	724.78	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	121130 PO BOX	RP4145	07-AUG-2019	1,508.91	0.00	1,508.91	0.00	0.00	USD	8364500 000 SUPPLY
<b>Covetrus North America</b>					<b>Totals:</b>	<b>\$2,937.35</b>	<b>\$0.00</b>	<b>\$2,937.35</b>	<b>\$0.00</b>		
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8582	06-AUG-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	Psych Eval Service 08/01/19 for JUV Dept Youth Lake Oswego
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8587	13-AUG-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	Professional Psycho Eval Service 08/10/19 for JUV Dept Youth Lake Oswego

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<b>Cynthia Steinhauser LCSW PC</b>				<b>Totals:</b>	<b>\$2,400.00</b>	<b>\$0.00</b>	<b>\$2,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
D & H Flagging Inc	29309	1621 SE PARDEE	96433	01-AUG-2019	3,845.53	0.00	3,845.53	0.00	0.00	USD	Temp Flagging
D & H Flagging Inc	29309	1621 SE PARDEE	96478	07-AUG-2019	4,111.55	0.00	4,111.55	0.00	0.00	USD	Flagging
<b>D &amp; H Flagging Inc</b>				<b>Totals:</b>	<b>\$7,957.08</b>	<b>\$0.00</b>	<b>\$7,957.08</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DC Tech Inc	33164	2280 SE IMLAY	2099	05-AUG-2019	605.67	0.00	605.67	0.00	0.00	USD	WO#25061 HVAC controls system communication low voltage wiring install performed on 7/16/19. 72% service, 28% supplies
<b>DC Tech Inc</b>				<b>Totals:</b>	<b>\$605.67</b>	<b>\$0.00</b>	<b>\$605.67</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DKS Associates Inc	8926	720 SW WASHNGTN	0070930	13-AUG-2019	1,927.50	0.00	1,927.50	0.00	0.00	USD	PJT #100427, Gain Share ITS 2018, services from 7/1/19-7/31/19
DKS Associates Inc	8926	720 SW WASHNGTN	0070904	12-AUG-2019	3,250.25	0.00	3,250.25	0.00	0.00	USD	PJT #100363, Cornelius Pass Road/Germantown Road Intersection, services from 7/1/19-7/31/19
DKS Associates Inc	8926	720 SW WASHNGTN	0070902	12-AUG-2019	17,802.50	0.00	17,802.50	0.00	0.00	USD	PJT #100258, 2015 ITS Gain Share, services from 7/1/19-7/31/19
<b>DKS Associates Inc</b>				<b>Totals:</b>	<b>\$22,980.25</b>	<b>\$0.00</b>	<b>\$22,980.25</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DL General Contracting Inc	33579	456 PO BOX	0383	01-AUG-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	Hillsboro HR Project #19-015 Zada (final)
<b>DL General Contracting Inc</b>				<b>Totals:</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Daily Journal of Commerce Inc	8934	86 POB 2812	744388581	12-AUG-2019	243.00	0.00	243.00	0.00	0.00	USD	PJT #100414, ADA Ramps-2019 URMD-West, \$243.00, invitation to bid
<b>Daily Journal of Commerce Inc</b>				<b>Totals:</b>	<b>\$243.00</b>	<b>\$0.00</b>	<b>\$243.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DataSafe Inc	29127	23056 PO BOX	0045296	01-AUG-2019	148.11	0.00	148.11	0.00	0.00	USD	Storage (08/01/19-08/31/19)
<b>DataSafe Inc</b>				<b>Totals:</b>	<b>\$148.11</b>	<b>\$0.00</b>	<b>\$148.11</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DataSpec Inc	28660	244 PO BOX	7241	10-AUG-2019	5,837.00	0.00	5,837.00	0.00	0.00	USD	Solution Yearly Fee (10/10/19-10/09/20)
<b>DataSpec Inc</b>				<b>Totals:</b>	<b>\$5,837.00</b>	<b>\$0.00</b>	<b>\$5,837.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
David Evans & Associates Inc	8953	24340 DEPT LA	449769	20-AUG-2019	2,400.03	0.00	2,400.03	0.00	0.00	USD	PJT #100308, NE 69th Avenue Bridge over Rock Creek, \$2,400.03, Services from 7/16/19-8/3/19
David Evans & Associates Inc	8953	24340 DEPT LA	449836	20-AUG-2019	2,920.50	0.00	2,920.50	0.00	0.00	USD	Pjt 100409/100410/100411
David Evans & Associates Inc	8953	24340 DEPT LA	449833	20-AUG-2019	4,584.04	0.00	4,584.04	0.00	0.00	USD	PJT #100309, Walker Rd (Schendel-Butner), \$4,584.04, services from 7/1/19-8/3/19
David Evans & Associates Inc	8953	24340 DEPT LA	449830	20-AUG-2019	5,417.61	0.00	5,417.61	0.00	0.00	USD	PJT #100158, 124th Ave Extension & (Baslat Creek Planning Basin), \$5,417.61, services from 7/1/19-8/3/19
David Evans & Associates Inc	8953	24340 DEPT LA	449837	20-AUG-2019	7,482.70	0.00	7,482.70	0.00	0.00	USD	Traffic, WC Pedestrian Scale Lighting, services from 7/1/19-8/3/19
David Evans & Associates Inc	8953	24340 DEPT LA	499816	20-AUG-2019	23,293.04	0.00	23,293.04	0.00	0.00	USD	PJT #100426 Gaston Rd Bridge Replacement, services from 7/1/19-8/3/19
David Evans & Associates Inc	8953	24340 DEPT LA	449815	20-AUG-2019	36,475.60	0.00	36,475.60	0.00	0.00	USD	PJT #100416 Replace B Street Bridge, services from 7/1/19-8/3/19
David Evans & Associates Inc	8953	24340 DEPT LA	449831	20-AUG-2019	43,596.06	0.00	43,596.06	0.00	0.00	USD	PJT #100249, 198th Avenue (Tualatin Valley Highway-Farmington Rd)
David Evans & Associates Inc	8953	24340 DEPT LA	450139	20-AUG-2019	46,940.78	0.00	46,940.78	0.00	0.00	USD	PJT #100361, Tualatin-Sherwood Rd (Teton to Langer Farms), services from 7/1/19-8/3/19
<b>David Evans &amp; Associates Inc</b>				<b>Totals:</b>	<b>\$173,110.36</b>	<b>\$0.00</b>	<b>\$173,110.36</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Day, Christine	32681	14090 BARL YOGA	1712	08-AUG-2019	400.00	0.00	400.00	0.00	0.00	USD	HH - Yoga Service
<b>Day, Christine</b>				<b>Totals:</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DePaul Industries	10857	600 UNIVERSITY	1001646	04-AUG-2019	733.12	0.00	733.12	0.00	0.00	USD	Temp Helper 7/23/19 to 7/26/19 Howard, Beatrice
DePaul Industries	10857	600 UNIVERSITY	1001782	04-AUG-2019	733.12	0.00	733.12	0.00	0.00	USD	Temp Helper 7/30/19 to 8/2/19 Howard, Beatrice
DePaul Industries	10857	600 UNIVERSITY	1001838	11-AUG-2019	916.40	0.00	916.40	0.00	0.00	USD	Temp Helper 8/5/19 to 8/9/19 Beatrice Howard
DePaul Industries	10857	600 UNIVERSITY	1001881	18-AUG-2019	1,649.52	0.00	1,649.52	0.00	0.00	USD	Temp Helpers 8/12/2019 - 8/16/2019 Beatrice Howard and James Larson

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
DePaul Industries	10857	600 UNIVERSITY	1001784	04-AUG-2019	48,950.34	0.00	48,950.34	0.00	0.00	USD	SO - Security Guard service Jul 2019
<b>DePaul Industries</b>					<b>Totals:</b>	<b>\$52,982.50</b>	<b>\$0.00</b>	<b>\$52,982.50</b>	<b>\$0.00</b>		
Demco Inc	8972	8048 PO BOX	6656854	06-AUG-2019	213.38	0.00	213.38	0.00	0.00	USD	COOP LIB - book supplies
Demco Inc	8972	8048 PO BOX	6650364	07-AUG-2019	249.67	0.00	249.67	0.00	0.00	USD	COOP LIB - book supplies
<b>Demco Inc</b>					<b>Totals:</b>	<b>\$463.05</b>	<b>\$0.00</b>	<b>\$463.05</b>	<b>\$0.00</b>		
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-4	01-AUG-2019	335.00	0.00	335.00	0.00	0.00	USD	Consulting
DiLoreto Architecture LLC	28751	200 NE 20TH	19008	01-AUG-2019	9,942.43	0.00	9,942.43	0.00	0.00	USD	Consulting
<b>DiLoreto Architecture LLC</b>					<b>Totals:</b>	<b>\$10,277.43</b>	<b>\$0.00</b>	<b>\$10,277.43</b>	<b>\$0.00</b>		
Diversified Business Services Inc	12740	267 PO BOX	214331	19-AUG-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 380712
<b>Diversified Business Services Inc</b>					<b>Totals:</b>	<b>\$5.00</b>	<b>\$0.00</b>	<b>\$5.00</b>	<b>\$0.00</b>		
Diversity Cafe & Catering LLC	31742	2104 MAIN ST	172602125	13-AUG-2019	365.00	0.00	365.00	0.00	0.00	USD	8/14/19 BUILDING PARTNERS ACROSS DIFFERENCES TRNG
<b>Diversity Cafe &amp; Catering LLC</b>					<b>Totals:</b>	<b>\$365.00</b>	<b>\$0.00</b>	<b>\$365.00</b>	<b>\$0.00</b>		
DocuMart LLC	22398	5809 CORN PASS	54725	27-AUG-2019	7.43	0.00	7.43	0.00	0.00	USD	ACCT# 060039
DocuMart LLC	22398	5809 CORN PASS	54279	02-AUG-2019	40.33	0.00	40.33	0.00	0.00	USD	ACCT# 060039/WCCLS STRATEGIC PLANNING POSTER
DocuMart LLC	22398	5809 CORN PASS	54523	20-AUG-2019	50.11	0.00	50.11	0.00	0.00	USD	ACCT# 060039 HIV AWARENESS POSTER
DocuMart LLC	22398	5809 CORN PASS	54445	12-AUG-2019	55.77	0.00	55.77	0.00	0.00	USD	ACCT# 060039
DocuMart LLC	22398	5809 CORN PASS	54522	19-AUG-2019	59.22	0.00	59.22	0.00	0.00	USD	ACCT# 060039 HIV AWARENESS POSTER, SPANISH
DocuMart LLC	22398	5809 CORN PASS	54524	20-AUG-2019	59.52	0.00	59.52	0.00	0.00	USD	ACCT# 060039 HIV AWARENESS POSTER
DocuMart LLC	22398	5809 CORN PASS	54343	12-AUG-2019	135.00	0.00	135.00	0.00	0.00	USD	ACCT# 060039/TABLE RUNNER WITH FULL LOGO
DocuMart LLC	22398	5809 CORN PASS	54499	19-AUG-2019	215.00	0.00	215.00	0.00	0.00	USD	ACCT# 060039 STEP BANNER
DocuMart LLC	22398	5809 CORN PASS	54364	05-AUG-2019	240.14	0.00	240.14	0.00	0.00	USD	ACCT# 060039/CAP HIV BROCHURE
DocuMart LLC	22398	5809 CORN PASS	54336	06-AUG-2019	365.51	0.00	365.51	0.00	0.00	USD	ACCT# 060039/COMMUNITY CONNECT CARDS
DocuMart LLC	22398	5809 CORN PASS	54684	27-AUG-2019	762.40	0.00	762.40	0.00	0.00	USD	ACCT# 060039
<b>DocuMart LLC</b>					<b>Totals:</b>	<b>\$1,990.43</b>	<b>\$0.00</b>	<b>\$1,990.43</b>	<b>\$0.00</b>		
Doherty Ford	9012	97 PO BOX	FOCS214124	01-AUG-2019	0.00	0.00	0.00	0.00	0.00	USD	#10151 Warrant
Doherty Ford	9012	97 PO BOX	FOCS214254	07-AUG-2019	0.00	0.00	0.00	0.00	0.00	USD	#13572 Warrant
Doherty Ford	9012	97 PO BOX	FOCS214394	15-AUG-2019	0.00	0.00	0.00	0.00	0.00	USD	#13588 Warrant
Doherty Ford	9012	97 PO BOX	FOCS214690	19-AUG-2019	0.00	0.00	0.00	0.00	0.00	USD	#13570 Warrant
Doherty Ford	9012	97 PO BOX	FOCS214363	08-AUG-2019	89.95	0.00	89.95	0.00	0.00	USD	#12052 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS214547	14-AUG-2019	125.00	0.00	125.00	0.00	0.00	USD	#10167 Commercial repair
<b>Doherty Ford</b>					<b>Totals:</b>	<b>\$214.95</b>	<b>\$0.00</b>	<b>\$214.95</b>	<b>\$0.00</b>		
Domestic Violence Resource Center	9015	494 PO BOX	Aug'19C / 0203	30-AUG-2019	3,425.00	0.00	3,425.00	0.00	0.00	USD	CDBG Project #0203 / Aug'19C
Domestic Violence Resource Center	9015	494 PO BOX	Aug'19B / 0203	19-AUG-2019	7,421.00	0.00	7,421.00	0.00	0.00	USD	CDBG Project #0203 / Aug'19B
Domestic Violence Resource Center	9015	494 PO BOX	Aug'19 / 0203	19-AUG-2019	16,171.00	0.00	16,171.00	0.00	0.00	USD	CDBG Project #0203 / Aug'19
<b>Domestic Violence Resource Center</b>					<b>Totals:</b>	<b>\$27,017.00</b>	<b>\$0.00</b>	<b>\$27,017.00</b>	<b>\$0.00</b>		
EBSCO Industries Inc	9065	204661 POB EIS	1000108415-1	01-AUG-2019	14,835.00	0.00	14,835.00	0.00	0.00	USD	COOP LIB - novelist plus annual fee

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
<b>EBSCO Industries Inc</b>					<b>Totals:</b>	<b>\$14,835.00</b>	<b>\$0.00</b>	<b>\$14,835.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Eagle-Elsner Inc	9058	23294 PO BOX	100330-4PRIRR	14-AUG-2019	96.53	0.00	96.53	0.00	0.00	USD	Pjt# 100330 Bull Mountain Rd Partial Interest Retention Release
Eagle-Elsner Inc	9058	23294 PO BOX	100330-4PRR	14-AUG-2019	14,023.26	0.00	14,023.26	0.00	0.00	USD	Pjt# 100330 Bull Mountain Rd Partial Retention Release
<b>Eagle-Elsner Inc</b>					<b>Totals:</b>	<b>\$14,119.79</b>	<b>\$0.00</b>	<b>\$14,119.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Jul'19 / 0304	26-AUG-2019	1,968.21	0.00	1,968.21	0.00	0.00	USD	CDBG Project #0304 / Jul'19
<b>Ecumenical Ministries of Oregon</b>					<b>Totals:</b>	<b>\$1,968.21</b>	<b>\$0.00</b>	<b>\$1,968.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Edwards Center Inc	9076	Aloha	FY19/20DS	02-AUG-2019	250.00	0.00	250.00	0.00	0.00	USD	FY 2019/20 SIP Allocation from Commissioner Schouten
<b>Edwards Center Inc</b>					<b>Totals:</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
El Enfoque De La Familia Centro de Consejeria Inc	23055	205 SE 3RD	116	26-AUG-2019	385.00	0.00	385.00	0.00	0.00	USD	JRR groups - April-July 2019
<b>El Enfoque De La Familia Centro de Consejeria Inc</b>					<b>Totals:</b>	<b>\$385.00</b>	<b>\$0.00</b>	<b>\$385.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Embarcadero Technologies Inc	13972	45162 PO BOX	Q-237495	20-AUG-2019	3,398.00	0.00	3,398.00	0.00	0.00	USD	Solution Pack Std for MS SQL
<b>Embarcadero Technologies Inc</b>					<b>Totals:</b>	<b>\$3,398.00</b>	<b>\$0.00</b>	<b>\$3,398.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Employers Overload	9106	1928 PO BOX	351642	21-AUG-2019	2,908.08	0.00	2,908.08	0.00	0.00	USD	temps week ending Aug 16, 2019
Employers Overload	9106	1928 PO BOX	351399	14-AUG-2019	3,502.80	0.00	3,502.80	0.00	0.00	USD	Temps week ending August 9, 2019
Employers Overload	9106	1928 PO BOX	351214	07-AUG-2019	7,445.98	0.00	7,445.98	0.00	0.00	USD	2019 Fair temps
<b>Employers Overload</b>					<b>Totals:</b>	<b>\$13,856.86</b>	<b>\$0.00</b>	<b>\$13,856.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	
EnSoftek Inc	28993	735 SW 158TH	13647	12-AUG-2019	4,959.50	0.00	4,959.50	0.00	0.00	USD	SVCS
<b>EnSoftek Inc</b>					<b>Totals:</b>	<b>\$4,959.50</b>	<b>\$0.00</b>	<b>\$4,959.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ennis-Flint Inc	17137	603518 PO BOX	379431	07-AUG-2019	28,320.00	0.00	28,320.00	0.00	0.00	USD	White/Yellow Paint
Ennis-Flint Inc	17137	603518 PO BOX	380804	21-AUG-2019	28,320.00	0.00	28,320.00	0.00	0.00	USD	White/Yellow Paint
<b>Ennis-Flint Inc</b>					<b>Totals:</b>	<b>\$56,640.00</b>	<b>\$0.00</b>	<b>\$56,640.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Environmental & Land Use Economics	9117	421 N TOMAHAWK	190731	02-AUG-2019	3,341.25	0.00	3,341.25	0.00	0.00	USD	Pjt# 002534 MSTIP 3 Admin
<b>Environmental &amp; Land Use Economics</b>					<b>Totals:</b>	<b>\$3,341.25</b>	<b>\$0.00</b>	<b>\$3,341.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Epic Imaging PC	14994	35145 PO BOX	AUG19	31-AUG-2019	318.00	0.00	318.00	0.00	0.00	USD	TB TESTINGS
<b>Epic Imaging PC</b>					<b>Totals:</b>	<b>\$318.00</b>	<b>\$0.00</b>	<b>\$318.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0719-0503	08-AUG-2019	1,190.28	0.00	1,190.28	0.00	0.00	USD	PJT #100294, Century Blvd/TV Hwy Intersection, services through 7/28/19
<b>Epic Land Solutions Inc</b>					<b>Totals:</b>	<b>\$1,190.28</b>	<b>\$0.00</b>	<b>\$1,190.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Factory Motor Parts	30772	9107 PO BOX	47-1379675	05-AUG-2019	4.54	0.00	4.54	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1385432	21-AUG-2019	24.40	0.00	24.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-526613	23-AUG-2019	24.40	0.00	24.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-525588	15-AUG-2019	26.60	0.00	26.60	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-524809	09-AUG-2019	48.80	0.00	48.80	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-524656	08-AUG-2019	121.63	0.00	121.63	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-526429	22-AUG-2019	158.40	0.00	158.40	0.00	0.00	USD	Parts
<b>Factory Motor Parts</b>					<b>Totals:</b>	<b>\$408.77</b>	<b>\$0.00</b>	<b>\$408.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Fairhaven Recovery Homes	26940	584 PO BOX	807	26-AUG-2019	96.78	0.00	96.78	0.00	0.00	USD	A. Kelekele housing 8/20 - 8/25/19



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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	797	04-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	H. Carpenter housing 7/19 - 8/18/19
Fairhaven Recovery Homes	26940	584 PO BOX	798	11-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	E. Walton housing 7/10 - 8/9/19
Fairhaven Recovery Homes	26940	584 PO BOX	799B	11-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	E. Walton housing 8/10 - 9/9/19
Fairhaven Recovery Homes	26940	584 PO BOX	800	11-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	S. St. John housing 8/1 - 8/31/19
Fairhaven Recovery Homes	26940	584 PO BOX	801	11-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Degante housing 7/1 - 7/31/19
Fairhaven Recovery Homes	26940	584 PO BOX	802	19-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Anderson housing 8/15 - 9/14/19
Fairhaven Recovery Homes	26940	584 PO BOX	803	19-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	L. Al-Shamari housing 8/17 - 9/16/19
Fairhaven Recovery Homes	26940	584 PO BOX	804	20-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	T. Carr housing 7/8 - 8/9/19
Fairhaven Recovery Homes	26940	584 PO BOX	805	26-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	G. McGuire housing 8/1 - 8/31/19
Fairhaven Recovery Homes	26940	584 PO BOX	806	26-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	H. Carpenter housing 8/19 - 9/18/19
<b>Fairhaven Recovery Homes</b>				<b>Totals:</b>	<b>\$5,096.78</b>	<b>\$0.00</b>	<b>\$5,096.78</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Family Focus Counseling Center	23062	205 SE 3RD	26690	26-AUG-2019	175.00	0.00	175.00	0.00	0.00	USD	DL groups - June, July 2019
Family Focus Counseling Center	23062	205 SE 3RD	26688	26-AUG-2019	210.00	0.00	210.00	0.00	0.00	USD	NS groups - June, July 2019
<b>Family Focus Counseling Center</b>				<b>Totals:</b>	<b>\$385.00</b>	<b>\$0.00</b>	<b>\$385.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Fastenal Company	27945	1286 PO BOX	ORHIL100938	06-AUG-2019	10.14	0.00	10.14	0.00	0.00	USD	Digital Press Gauge
Fastenal Company	27945	1286 PO BOX	ORHIL101357	30-AUG-2019	10.14	0.00	10.14	0.00	0.00	USD	Digital Press Gauge
Fastenal Company	27945	1286 PO BOX	ORHIL101173	07-AUG-2019	17.18	0.00	17.18	0.00	0.00	USD	Truck stock fasteners
Fastenal Company	27945	1286 PO BOX	ORHIL101100	06-AUG-2019	22.88	0.00	22.88	0.00	0.00	USD	Belts
Fastenal Company	27945	1286 PO BOX	ORHIL101307	13-AUG-2019	23.05	0.00	23.05	0.00	0.00	USD	Safety Supplies
Fastenal Company	27945	1286 PO BOX	ORHIL101610	26-AUG-2019	25.68	0.00	25.68	0.00	0.00	USD	Wrench
Fastenal Company	27945	1286 PO BOX	ORHIL101049	01-AUG-2019	31.18	0.00	31.18	0.00	0.00	USD	Nylock/BondSeal
Fastenal Company	27945	1286 PO BOX	ORHIL101676	29-AUG-2019	37.70	0.00	37.70	0.00	0.00	USD	Ext Cord
Fastenal Company	27945	1286 PO BOX	ORHIL101445	19-AUG-2019	68.76	0.00	68.76	0.00	0.00	USD	Traffic, PO #179103, Misc parts, 8/19/19
Fastenal Company	27945	1286 PO BOX	ORHIL101513	21-AUG-2019	179.98	0.00	179.98	0.00	0.00	USD	Safety Can
Fastenal Company	27945	1286 PO BOX	ORHIL101551	22-AUG-2019	359.87	0.00	359.87	0.00	0.00	USD	Inventory - Gloves/Wheeler
Fastenal Company	27945	1286 PO BOX	ORHIL101308	13-AUG-2019	765.02	0.00	765.02	0.00	0.00	USD	Safety Supplies
<b>Fastenal Company</b>				<b>Totals:</b>	<b>\$1,551.58</b>	<b>\$0.00</b>	<b>\$1,551.58</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Federal Express Corporation	9177	371461 PO BOX	6-715-62793	23-AUG-2019	476.04	0.00	476.04	0.00	0.00	USD	ACCT# 1188-1096-1
<b>Federal Express Corporation</b>				<b>Totals:</b>	<b>\$476.04</b>	<b>\$0.00</b>	<b>\$476.04</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7445634	08-AUG-2019	64.40	0.00	64.40	0.00	0.00	USD	WO#17367 Pipe for jail kitchen sink
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	0789153	02-AUG-2019	6,992.48	0.00	6,992.48	0.00	0.00	USD	White Pipe HDPE
<b>Ferguson Enterprises Inc 3001</b>				<b>Totals:</b>	<b>\$7,056.88</b>	<b>\$0.00</b>	<b>\$7,056.88</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ferguson Safety Products	13062	303 POTRERO	6484	21-AUG-2019	189.51	0.00	189.51	0.00	0.00	USD	SO - jail supplies
Ferguson Safety Products	13062	303 POTRERO	6483	21-AUG-2019	1,705.00	0.00	1,705.00	0.00	0.00	USD	SO - jail supplies
<b>Ferguson Safety Products</b>				<b>Totals:</b>	<b>\$1,894.51</b>	<b>\$0.00</b>	<b>\$1,894.51</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Fidelity National Title Company of Oregon	9185	1700 167TH ROW	100238-27b	01-AUG-2019	11,075.31	0.00	11,075.31	0.00	0.00	USD	Pjt# 100238 File 27 SW Walker Rd//Murray ROW Incidental Costing Costs Antoine & Denise Shired - Wire on 8/2/19
Fidelity National Title Company of Oregon	9185	900 SW 5TH	100251-007	08-AUG-2019	82,309.03	0.00	82,309.03	0.00	0.00	USD	File# 007 Pjt# 100251 Elwert-Kruger Int. ROW Acq: Warranty

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon											Deed, Sherwood-Robinhood Lodge No. 2342 \$82,309.03
<b>Fidelity National Title Company of Oregon</b>					<b>Totals:</b>	<b>\$93,384.34</b>	<b>\$0.00</b>	<b>\$93,384.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Findaway World LLC	28804	932295 PO BOX	294473	16-AUG-2019	48.74	0.00	48.74	0.00	0.00	USD	COOP LIB - 1 playaway fee
<b>Findaway World LLC</b>					<b>Totals:</b>	<b>\$48.74</b>	<b>\$0.00</b>	<b>\$48.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	
First Call Heating & Cooling	9194	13150 CLACK RIV	124678	07-AUG-2019	14,262.00	0.00	14,262.00	0.00	0.00	USD	6310 E Main St, Replace HVAC system 8/7/19
<b>First Call Heating &amp; Cooling</b>					<b>Totals:</b>	<b>\$14,262.00</b>	<b>\$0.00</b>	<b>\$14,262.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
First Responder Psychology	34372	1500 NW BETHANY	301	27-AUG-2019	450.00	0.00	450.00	0.00	0.00	USD	SO - critical incident follow up appt's
<b>First Responder Psychology</b>					<b>Totals:</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
First Technology Credit Union	12988	2100 PO BOX	P2164661	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2164661 TORCHED ILLUSIONS LLC / GARNISHEE SEARCH FEE
First Technology Credit Union	12988	2100 PO BOX	P2204083	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2204083 TORCHED ILLUSIONS LLC / GARNISHEE SEARCH FEE
<b>First Technology Credit Union</b>					<b>Totals:</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$30.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Flail Master	9209	1558 PO BOX	119302-01	15-AUG-2019	299.88	0.00	299.88	0.00	0.00	USD	Parts
Flail Master	9209	1558 PO BOX	119079-01	01-AUG-2019	1,881.68	0.00	1,881.68	0.00	0.00	USD	Parts
<b>Flail Master</b>					<b>Totals:</b>	<b>\$2,181.56</b>	<b>\$0.00</b>	<b>\$2,181.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	
FlashAlert Newswire	21590	3041 NW GR VAL	11165	01-AUG-2019	208.00	0.00	208.00	0.00	0.00	USD	Flash Alert for September 2019-August 2020
FlashAlert Newswire	21590	3041 NW GR VAL	11651	01-AUG-2019	446.00	0.00	446.00	0.00	0.00	USD	Sept 2019 - Aug 2020 News Distribution
<b>FlashAlert Newswire</b>					<b>Totals:</b>	<b>\$654.00</b>	<b>\$0.00</b>	<b>\$654.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Foliage Services by Concepts in Green	9217	30387 PO BOX	7421559	01-AUG-2019	860.50	0.00	860.50	0.00	0.00	USD	August 2019 indoor plant maintenance service
<b>Foliage Services by Concepts in Green</b>					<b>Totals:</b>	<b>\$860.50</b>	<b>\$0.00</b>	<b>\$860.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Forest Grove School District	9228	1728 MAIN ST	FG 073119	21-AUG-2019	6,321.60	0.00	6,321.60	0.00	0.00	USD	July 2019 School District Construction Excise Tax
<b>Forest Grove School District</b>					<b>Totals:</b>	<b>\$6,321.60</b>	<b>\$0.00</b>	<b>\$6,321.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Fresh Start Recovery Housing	30461	PO Box 4184	482CM	26-AUG-2019	(500.00)	0.00	(500.00)	0.00	0.00	USD	Full refund for R. Lavers housing 8/1 - 8/31/19 (never moved in)
Fresh Start Recovery Housing	30461	PO Box 4184	486	14-AUG-2019	300.00	0.00	300.00	0.00	0.00	USD	J. Recio housing 8/1 - 8/31/19
Fresh Start Recovery Housing	30461	PO Box 4184	487	14-AUG-2019	400.00	0.00	400.00	0.00	0.00	USD	T. Carr housing 8/9 - 9/8/19
Fresh Start Recovery Housing	30461	PO Box 4184	480	05-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	Guaranteed tx dorm bed #1 - August 2019
Fresh Start Recovery Housing	30461	PO Box 4184	481	05-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	Guaranteed tx dorm bed #2 - August 2019
Fresh Start Recovery Housing	30461	PO Box 4184	482	05-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	R. Lavers housing 8/1 - 8/31/19
Fresh Start Recovery Housing	30461	PO Box 4184	483	06-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Mejia-Martinez housing 8/5 - 9/4/19
Fresh Start Recovery Housing	30461	PO Box 4184	484	14-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Francisco housing 8/2 - 9/1/19
Fresh Start Recovery Housing	30461	PO Box 4184	485	14-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	C. Heitzman housing 8/2 - 9/1/19
Fresh Start Recovery Housing	30461	PO Box 4184	488	17-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Harris housing 8/6 - 9/5/19
Fresh Start Recovery Housing	30461	PO Box 4184	489	26-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Dorscheimer housing 8/21 - 9/20/19
Fresh Start Recovery Housing	30461	PO Box 4184	490	26-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	I. Mcranahan housing 8/23 - 9/22/19
<b>Fresh Start Recovery Housing</b>					<b>Totals:</b>	<b>\$4,700.00</b>	<b>\$0.00</b>	<b>\$4,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Frontier Communications Corporation	27420	740407 PO BOX	503-009-3876 Aug19	04-AUG-2019	46.98	0.00	46.98	0.00	0.00	USD	HH - Internet Service for Classroom
Frontier Communications	27420	740407 PO BOX	503-615-4135 AUG19	08-AUG-2019	49.04	0.00	49.04	0.00	0.00	USD	AUG19

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Corporation											
Frontier Communications Corporation	27420	740407 PO BOX	503-615-0853 AUG19	10-AUG-2019	51.57	0.00	51.57	0.00	0.00	USD	AUG 19
Frontier Communications Corporation	27420	740407 PO BOX	503-844-2952-013118-5-AUG-2019	07-AUG-2019	57.65	0.00	57.65	0.00	0.00	USD	COOP LIB - phone bill for Griffin Oaks location
Frontier Communications Corporation	27420	740407 PO BOX	503-844-4303 AUG19	07-AUG-2019	60.61	0.00	60.61	0.00	0.00	USD	4303 AUG19
Frontier Communications Corporation	27420	740407 PO BOX	503-648-6864 AUG 2019	03-AUG-2019	95.98	0.00	95.98	0.00	0.00	USD	Law Library Wireless access 10-AUG-2019 to 09-SEP-2019
Frontier Communications Corporation	27420	740407 PO BOX	503-648-1416 AUG19	16-AUG-2019	830.99	0.00	830.99	0.00	0.00	USD	phones 87/16/19-9/15/19
Frontier Communications Corporation	27420	740407 PO BOX	541-189-1380 AUG19	10-AUG-2019	16,281.07	0.00	16,281.07	0.00	0.00	USD	AUG 19
<b>Frontier Communications Corporation</b>					<b>Totals:</b>	<b>\$17,473.89</b>	<b>\$0.00</b>	<b>\$17,473.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	
GPS Insight LLC	34232	7201 E HENKEL	1097646	08-AUG-2019	27,757.00	0.00	27,757.00	0.00	0.00	USD	GPS Hardware
<b>GPS Insight LLC</b>					<b>Totals:</b>	<b>\$27,757.00</b>	<b>\$0.00</b>	<b>\$27,757.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
GT-PDX LLC	34124	8500 SW MURRAY 02		07-AUG-2019	2,427.00	0.00	2,427.00	0.00	0.00	USD	COOP LIB - summer reading performer
<b>GT-PDX LLC</b>					<b>Totals:</b>	<b>\$2,427.00</b>	<b>\$0.00</b>	<b>\$2,427.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Galindo, Richard	20753	1130 MORRISON	05/22/2019	13-AUG-2019	250.00	0.00	250.00	0.00	0.00	USD	AHH polygraph - May 2019
Galindo, Richard	20753	1130 MORRISON	August 2, 2019	13-AUG-2019	250.00	0.00	250.00	0.00	0.00	USD	TP polygraph - August 2019
<b>Galindo, Richard</b>					<b>Totals:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Galls LLC	26006	71628 POB MAIN	13854273	21-AUG-2019	143.92	0.00	143.92	0.00	0.00	USD	ANIMAL SVCS SUPPLIES
<b>Galls LLC</b>					<b>Totals:</b>	<b>\$143.92</b>	<b>\$0.00</b>	<b>\$143.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Galvan, Rosa M	9269	1617 NE 85TH	00086	27-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	SPANISH INTERPRETER AUGUST 2019
<b>Galvan, Rosa M</b>					<b>Totals:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Garden Home Community Library Association	9271	7475 SW OLESON	919 GHL	26-AUG-2019	45,031.00	0.00	45,031.00	0.00	0.00	USD	COOP LIB - PLSA payment
<b>Garden Home Community Library Association</b>					<b>Totals:</b>	<b>\$45,031.00</b>	<b>\$0.00</b>	<b>\$45,031.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Gaston School District 511JT	9279	68 PO BOX	GSTN 073119	21-AUG-2019	2,540.16	0.00	2,540.16	0.00	0.00	USD	July 2019 School District Construction Excise Tax
<b>Gaston School District 511JT</b>					<b>Totals:</b>	<b>\$2,540.16</b>	<b>\$0.00</b>	<b>\$2,540.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	
GeoDesign Inc	13072	9450 COMMERCE	1908-048	14-AUG-2019	1,774.00	0.00	1,774.00	0.00	0.00	USD	Professional services from 7/1/19-7/31/19, Project: WashCoLUT-3-04 PacTrust Business Center (Former Durham Landfill, North)
<b>GeoDesign Inc</b>					<b>Totals:</b>	<b>\$1,774.00</b>	<b>\$0.00</b>	<b>\$1,774.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Grainger	11384	808705099 DEPT	9269097920	20-AUG-2019	2.35	0.00	2.35	0.00	0.00	USD	Terry Towels
Grainger	11384	808705099 DEPT	9251786951	02-AUG-2019	6.15	0.00	6.15	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9261835418	13-AUG-2019	8.24	0.00	8.24	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9267712496	19-AUG-2019	11.46	0.00	11.46	0.00	0.00	USD	Storage Totes
Grainger	11384	808705099 DEPT	9276605806	28-AUG-2019	12.96	0.00	12.96	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9257818717	08-AUG-2019	17.84	0.00	17.84	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9251728029	02-AUG-2019	19.40	0.00	19.40	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9271306152	22-AUG-2019	20.45	0.00	20.45	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9253882626	05-AUG-2019	29.00	0.00	29.00	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9276120657	27-AUG-2019	31.62	0.00	31.62	0.00	0.00	USD	Shop supplies

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9259873942	12-AUG-2019	33.30	0.00	33.30	0.00	0.00	USD	WO#26416 V-belts
Grainger	11384	808705099 DEPT	9261442249	13-AUG-2019	55.08	0.00	55.08	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9265889502	16-AUG-2019	56.16	0.00	56.16	0.00	0.00	USD	PPE Safety glasses, safety vests
Grainger	11384	808705099 DEPT	9258394882	09-AUG-2019	58.56	0.00	58.56	0.00	0.00	USD	Flexible metal hose (2)
Grainger	11384	808705099 DEPT	9269090081	20-AUG-2019	60.01	0.00	60.01	0.00	0.00	USD	Inventory
Grainger	11384	808705099 DEPT	9253809389	06-AUG-2019	62.07	0.00	62.07	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9262948483	14-AUG-2019	65.57	0.00	65.57	0.00	0.00	USD	WO#18184 Wall mount fan
Grainger	11384	808705099 DEPT	9271553100	22-AUG-2019	73.58	0.00	73.58	0.00	0.00	USD	Hepa filter (2), Celon washer (10)
Grainger	11384	808705099 DEPT	9271765167	22-AUG-2019	78.24	0.00	78.24	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9272797300	26-AUG-2019	86.95	0.00	86.95	0.00	0.00	USD	WO#25978 Qtr dome mirror
Grainger	11384	808705099 DEPT	9259180884	09-AUG-2019	121.23	0.00	121.23	0.00	0.00	USD	WO#25479 Duct, hose clamp
Grainger	11384	808705099 DEPT	9272931065	23-AUG-2019	123.60	0.00	123.60	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9255290455	06-AUG-2019	188.64	0.00	188.64	0.00	0.00	USD	Toilet repair kit (12), Control stop repair kit (12)
Grainger	11384	808705099 DEPT	9268925881	20-AUG-2019	197.75	0.00	197.75	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9264934556	15-AUG-2019	210.40	0.00	210.40	0.00	0.00	USD	Coated gloves (30), Closed-end crimp (10)
Grainger	11384	808705099 DEPT	9250769404	01-AUG-2019	224.00	0.00	224.00	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9264058976	15-AUG-2019	254.34	0.00	254.34	0.00	0.00	USD	Portable Electric Winch
Grainger	11384	808705099 DEPT	9275361500	27-AUG-2019	278.46	0.00	278.46	0.00	0.00	USD	CCC - Supplies; Order# 1360381765
Grainger	11384	808705099 DEPT	9273184177	23-AUG-2019	301.80	0.00	301.80	0.00	0.00	USD	Plug-in CFL lights (60)
Grainger	11384	808705099 DEPT	9251971793	02-AUG-2019	325.17	0.00	325.17	0.00	0.00	USD	Wheels and stand for panel saw that was capitalized
Grainger	11384	808705099 DEPT	9253824107	05-AUG-2019	354.39	0.00	354.39	0.00	0.00	USD	V-belts
Grainger	11384	808705099 DEPT	9265889510	16-AUG-2019	380.64	0.00	380.64	0.00	0.00	USD	PPE Hard hats
Grainger	11384	808705099 DEPT	9251137932	01-AUG-2019	400.80	0.00	400.80	0.00	0.00	USD	Plug-in CFL (120)
Grainger	11384	808705099 DEPT	9264223745	15-AUG-2019	545.11	0.00	545.11	0.00	0.00	USD	Ladder being used at Hagg lake to access HVAC unit in the shop
Grainger	11384	808705099 DEPT	9264804148	15-AUG-2019	786.80	0.00	786.80	0.00	0.00	USD	Marlin Spike
Grainger	11384	808705099 DEPT	9262460281	14-AUG-2019	2,420.46	0.00	2,420.46	0.00	0.00	USD	WO#26869 Bottle filling station (2)
<b>Grainger</b>				<b>Totals:</b>	<b>\$7,902.58</b>	<b>\$0.00</b>	<b>\$7,902.58</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Graybar Electric Company	9354	57073 FILE	9311781171	21-AUG-2019	42.16	0.00	42.16	0.00	0.00	USD	WO#23366 Freight for Powermax PDUs
Graybar Electric Company	9354	57073 FILE	9311435280	02-AUG-2019	575.10	0.00	575.10	0.00	0.00	USD	WO#23366 Powermax PDUs
<b>Graybar Electric Company</b>				<b>Totals:</b>	<b>\$617.26</b>	<b>\$0.00</b>	<b>\$617.26</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLSAug2019	01-AUG-2019	13,423.00	0.00	13,423.00	0.00	0.00	USD	COOP LIB - FY 19-20 Griffin Oaks Lease
<b>Griffin Oaks Flex LLC</b>				<b>Totals:</b>	<b>\$13,423.00</b>	<b>\$0.00</b>	<b>\$13,423.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Guaranteed Pest Control Service Co	9372	1756 PO BOX	19820	02-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	PJT #100238, Walker Rd/Murray Blvd Intersection Improvements,service 8/1/19
<b>Guaranteed Pest Control Service Co</b>				<b>Totals:</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
HDR Engineering Inc	16463	74008202 PO BOX	1200210669	20-AUG-2019	34,188.69	0.00	34,188.69	0.00	0.00	USD	PJT#100251, Elwert/Krueger Intersection, services from 7/1/19-8/3/19
HDR Engineering Inc	16463	74008202 PO BOX	12002160616	20-AUG-2019	140,091.55	0.00	140,091.55	0.00	0.00	USD	PJT #100295, 209th Ave (TV Hwy-Blanton St) services from 6/30/19-8/3/19

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
<b>HDR Engineering Inc</b>				<b>Totals:</b>	<b>\$174,280.24</b>	<b>\$0.00</b>	<b>\$174,280.24</b>	<b>\$0.00</b>	<b>\$0.00</b>		
HLP Inc	22133	9888 BELLEVIEW	16753	15-AUG-2019	741.30	0.00	741.30	0.00	0.00	USD	WSCO ANIMAL SVCS
<b>HLP Inc</b>				<b>Totals:</b>	<b>\$741.30</b>	<b>\$0.00</b>	<b>\$741.30</b>	<b>\$0.00</b>	<b>\$0.00</b>		
HMS Commercial Service Inc	30468	4103 SE INTL WY	313533	07-AUG-2019	260.00	0.00	260.00	0.00	0.00	USD	WO#24349 HVAC controls service work by contractor on 7/31/19
HMS Commercial Service Inc	30468	4103 SE INTL WY	313539	07-AUG-2019	260.00	0.00	260.00	0.00	0.00	USD	WO#26003 HVAC controls service work by contractor on 7/31/19
HMS Commercial Service Inc	30468	4103 SE INTL WY	313542	07-AUG-2019	260.00	0.00	260.00	0.00	0.00	USD	WO#26122 HVAC service repair work by contractor on 7/31/19
HMS Commercial Service Inc	30468	4103 SE INTL WY	313649	13-AUG-2019	520.00	0.00	520.00	0.00	0.00	USD	WO#22827 HVAC system controls service for IoT/BAS integration of DAVS suite.
HMS Commercial Service Inc	30468	4103 SE INTL WY	313651	13-AUG-2019	1,737.18	0.00	1,737.18	0.00	0.00	USD	WO#26880 HVAC system controls supply for IoT/BAS integration. Equipment is programmed by contractor and will be on site when installation occurs.
HMS Commercial Service Inc	30468	4103 SE INTL WY	313650	13-AUG-2019	2,099.44	0.00	2,099.44	0.00	0.00	USD	WO#26881 HVAC system controls for IoT/BAS integration. Equipment is programmed by contractor and will be on site when installation occurs.
<b>HMS Commercial Service Inc</b>				<b>Totals:</b>	<b>\$5,136.62</b>	<b>\$0.00</b>	<b>\$5,136.62</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hanks Properties LLC	33212	380 SE WASHNGTN	175322-080119	01-AUG-2019	2,850.00	0.00	2,850.00	0.00	0.00	USD	Aug 2019 Cornelius Warehouse Lease Payment
<b>Hanks Properties LLC</b>				<b>Totals:</b>	<b>\$2,850.00</b>	<b>\$0.00</b>	<b>\$2,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Harden Psychological Associates PC	25563	1791 NW 173RD	751	01-AUG-2019	300.00	0.00	300.00	0.00	0.00	USD	Post Offer Eval - CommCorr
Harden Psychological Associates PC	25563	1791 NW 173RD	750	01-AUG-2019	8,135.00	0.00	8,135.00	0.00	0.00	USD	SO - pre/post offer suitability evals
<b>Harden Psychological Associates PC</b>				<b>Totals:</b>	<b>\$8,435.00</b>	<b>\$0.00</b>	<b>\$8,435.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Harm Reduction Coalition	34190	22 W 27TH ST	WC190801	01-AUG-2019	3,900.00	0.00	3,900.00	0.00	0.00	USD	DCAP
<b>Harm Reduction Coalition</b>				<b>Totals:</b>	<b>\$3,900.00</b>	<b>\$0.00</b>	<b>\$3,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79480	12-AUG-2019	779.20	0.00	779.20	0.00	0.00	USD	Chair: Jessica Ty
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79441	02-AUG-2019	855.31	0.00	855.31	0.00	0.00	USD	Chair - Russell Campbell
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79488	12-AUG-2019	926.20	0.00	926.20	0.00	0.00	USD	Chair: Maria Alonso-Chavez
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79533	15-AUG-2019	3,695.92	0.00	3,695.92	0.00	0.00	USD	AWS: Mateski, Beyreis
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79497	13-AUG-2019	5,073.75	0.00	5,073.75	0.00	0.00	USD	AWS: Cleveringa, Bletcher, Emery, Fogg, Davis
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79514	14-AUG-2019	5,741.49	0.00	5,741.49	0.00	0.00	USD	AWS: Moroni, Boedigheimer, Stabler, Lopez, Belt
<b>Harris WorkSystems Inc</b>				<b>Totals:</b>	<b>\$17,071.87</b>	<b>\$0.00</b>	<b>\$17,071.87</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Haven Spa Pool & Hearth	32162	10560 HWY 212	125-1	30-AUG-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-592 Pickar
<b>Haven Spa Pool &amp; Hearth</b>				<b>Totals:</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hi Line Electrical Products	9452	972081 PO BOX	10720563	08-AUG-2019	553.95	0.00	553.95	0.00	0.00	USD	Traffic, Customer #139709
<b>Hi Line Electrical Products</b>				<b>Totals:</b>	<b>\$553.95</b>	<b>\$0.00</b>	<b>\$553.95</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001424618	09-AUG-2019	5,731.60	0.00	5,731.60	0.00	0.00	USD	2019 Fair 30 yd rolloffs
<b>Hillsboro Garbage Disposal Inc</b>				<b>Totals:</b>	<b>\$5,731.60</b>	<b>\$0.00</b>	<b>\$5,731.60</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hillsboro Optimist Club	25615	HILLSBORO OR	FY19/20DS	02-AUG-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2019/20 SIP Allocation from Commissioner Schouten
<b>Hillsboro Optimist Club</b>				<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO 073119	21-AUG-2019	31,795.80	0.00	31,795.80	0.00	0.00	USD	July 2019 School District Construction Excise Tax
<b>Hillsboro School District 1J</b>				<b>Totals:</b>	<b>\$31,795.80</b>	<b>\$0.00</b>	<b>\$31,795.80</b>	<b>\$0.00</b>	<b>\$0.00</b>		

# Expenditures for Publication

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	LUT Ops 080919	09-AUG-2019	225.00	0.00	225.00	0.00	0.00	USD	Pjt 1004177749 Towing
Hillsboro Towing Service	9485	895 SW BASELINE	300917	05-AUG-2019	256.00	0.00	256.00	0.00	0.00	USD	SO - towing for case #50-192170150
Hillsboro Towing Service	9485	895 SW BASELINE	300918	05-AUG-2019	256.00	0.00	256.00	0.00	0.00	USD	SO - towing for case #50-192170150
<b>Hillsboro Towing Service</b>				<b>Totals:</b>	<b>\$737.00</b>	<b>\$0.00</b>	<b>\$737.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hilltop Business Center LLC	29746	500 W MONROE	WICSEP2019RENT/CAM	23-AUG-2019	2,472.02	0.00	2,472.02	0.00	0.00	USD	SEP 2019 WIC TIGARD RENT/CAM CHGS
<b>Hilltop Business Center LLC</b>				<b>Totals:</b>	<b>\$2,472.02</b>	<b>\$0.00</b>	<b>\$2,472.02</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Home Instead Senior Care	23238	8625 SW CASCADE	JULY2019	01-AUG-2019	40.50	0.00	40.50	0.00	0.00	USD	SVCS
<b>Home Instead Senior Care</b>				<b>Totals:</b>	<b>\$40.50</b>	<b>\$0.00</b>	<b>\$40.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Home Instead Senior Care 606	30337	1400 NE 48TH	JULY2019FCG	08-AUG-2019	567.00	0.00	567.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	JULY2019	09-AUG-2019	24,579.86	0.00	24,579.86	0.00	0.00	USD	SVCS
<b>Home Instead Senior Care 606</b>				<b>Totals:</b>	<b>\$25,146.86</b>	<b>\$0.00</b>	<b>\$25,146.86</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Homestreet Bank	27757	SEATTLE WA	P2181376	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2181376 HANO'S BAKERY LLC/DBA: HOUSE OF BREAD / GARNISHEE SEARCH FEE
<b>Homestreet Bank</b>				<b>Totals:</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Homeward Bound	18856	13923 MISTLETOE	3313	20-AUG-2019	16.13	0.00	16.13	0.00	0.00	USD	L. Bissonette housing 8/20-8/20/19
Homeward Bound	18856	13923 MISTLETOE	3308	12-AUG-2019	125.00	0.00	125.00	0.00	0.00	USD	C. Herrera-Portillo housing 7/16 - 7/23/19
Homeward Bound	18856	13923 MISTLETOE	3306	06-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Pixley housing 8/4 - 9/3/19
Homeward Bound	18856	13923 MISTLETOE	3309	06-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Davis housing 8/2 - 9/1/19
Homeward Bound	18856	13923 MISTLETOE	3310	06-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	D. Kinnee housing 8/5-8/9 and 8/13-9/7/19
Homeward Bound	18856	13923 MISTLETOE	3307	07-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	G. Brown housing 8/10 - 9/9/19
Homeward Bound	18856	13923 MISTLETOE	3312	07-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Tracy housing 8/15 - 9/14/19
Homeward Bound	18856	13923 MISTLETOE	3304	09-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Crone housing 8/9 - 9/8/19
Homeward Bound	18856	13923 MISTLETOE	3311	13-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	C. Long housing 8/13 - 9/12/19
Homeward Bound	18856	13923 MISTLETOE	3316	19-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Tavera housing 7/30 - 8/29/19
Homeward Bound	18856	13923 MISTLETOE	2019-013	21-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	SO - housing services
Homeward Bound	18856	13923 MISTLETOE	2019-014	21-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	SO - housing services
Homeward Bound	18856	13923 MISTLETOE	3314	21-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	I. Laford housing 8/23 - 9/22/19
Homeward Bound	18856	13923 MISTLETOE	3318	21-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Perry-Adams housing 9/1 - 9/30/19
Homeward Bound	18856	13923 MISTLETOE	3315	26-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Stewart housing 8/25 - 9/24/19
Homeward Bound	18856	13923 MISTLETOE	3319	28-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Davis housing 9/2 - 10/1/19
Homeward Bound	18856	13923 MISTLETOE	3320	29-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Omar housing 8/28 - 9/27/19
Homeward Bound	18856	13923 MISTLETOE	3317	27-AUG-2019	5,200.00	0.00	5,200.00	0.00	0.00	USD	September 2019 IRISS house rent - P&P
<b>Homeward Bound</b>				<b>Totals:</b>	<b>\$12,841.13</b>	<b>\$0.00</b>	<b>\$12,841.13</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Honey Bucket	9509	73399 PO BOX	0551200476	15-AUG-2019	70.00	0.00	70.00	0.00	0.00	USD	Porta potty service
Honey Bucket	9509	73399 PO BOX	0551188751	07-AUG-2019	212.50	0.00	212.50	0.00	0.00	USD	Portable toilet service
Honey Bucket	9509	73399 PO BOX	0551197469	13-AUG-2019	880.00	0.00	880.00	0.00	0.00	USD	PortaPotty Cleaning
Honey Bucket	9509	73399 PO BOX	0551192687	09-AUG-2019	1,356.00	0.00	1,356.00	0.00	0.00	USD	portapotties/sinks for Veterans Car Show

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
<b>Honey Bucket</b>				<b>Totals:</b>	<b>\$2,518.50</b>	<b>\$0.00</b>	<b>\$2,518.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hopkins Medical Products	9512	11407 PO BOX	IN00717168	05-AUG-2019	93.00	0.00	93.00	0.00	0.00	USD	20020162 DCAP
<b>Hopkins Medical Products</b>				<b>Totals:</b>	<b>\$93.00</b>	<b>\$0.00</b>	<b>\$93.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
House of Hope Recovery	27335	16398 SW 130TH	8-19	01-AUG-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	August 2019 FSAP house rent - P&P
House of Hope Recovery	27335	16398 SW 130TH	9-19	26-AUG-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	September 2019 FSAP house rent - P&P
<b>House of Hope Recovery</b>				<b>Totals:</b>	<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Housing Authorities Risk	9520	7111 NE 179TH	105521	16-AUG-2019	385.00	0.00	385.00	0.00	0.00	USD	Policy 00014-PLEAF-1907 additional coverage for 2019 Ford Escape
<b>Housing Authorities Risk</b>				<b>Totals:</b>	<b>\$385.00</b>	<b>\$0.00</b>	<b>\$385.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hyphn	32306	620 NE 19TH	740	20-AUG-2019	6,994.00	0.00	6,994.00	0.00	0.00	USD	Managers Back Task Chairs 1535-B-25A-33-100MM and Guest Lobby Stacking Chairs 9534A Reimers Evolve
Hyphn	32306	620 NE 19TH	212012	23-AUG-2019	39,455.88	0.00	39,455.88	0.00	0.00	USD	Furniture paid for by OPS
Hyphn	32306	620 NE 19TH	211940	19-AUG-2019	44,010.00	0.00	44,010.00	0.00	0.00	USD	Furniture paid for by OPS
<b>Hyphn</b>				<b>Totals:</b>	<b>\$90,459.88</b>	<b>\$0.00</b>	<b>\$90,459.88</b>	<b>\$0.00</b>	<b>\$0.00</b>		
IES Communications LLC	33951	2801 S FAIR LN	157950	08-AUG-2019	1,129.44	0.00	1,129.44	0.00	0.00	USD	Access cards and stock for input modules for the AMAG system
<b>IES Communications LLC</b>				<b>Totals:</b>	<b>\$1,129.44</b>	<b>\$0.00</b>	<b>\$1,129.44</b>	<b>\$0.00</b>	<b>\$0.00</b>		
IdentiSys Inc	26768	1086 PO BOX	451779	20-AUG-2019	2,230.72	0.00	2,230.72	0.00	0.00	USD	SO - ribbons and film
IdentiSys Inc	26768	1086 PO BOX	449940	07-AUG-2019	2,946.31	0.00	2,946.31	0.00	0.00	USD	SO - color ribbons & film
<b>IdentiSys Inc</b>				<b>Totals:</b>	<b>\$5,177.03</b>	<b>\$0.00</b>	<b>\$5,177.03</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4	26-AUG-2019	9,324.00	0.00	9,324.00	0.00	0.00	USD	SVCS
<b>Immigrant &amp; Refugee Community Organization</b>				<b>Totals:</b>	<b>\$9,324.00</b>	<b>\$0.00</b>	<b>\$9,324.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Industrial Hearing Service Inc	9562	55997 PO BOX	19759	01-AUG-2019	875.00	0.00	875.00	0.00	0.00	USD	Hearing screening
Industrial Hearing Service Inc	9562	55997 PO BOX	19773	06-AUG-2019	1,325.00	0.00	1,325.00	0.00	0.00	USD	SO - audiometric testing
<b>Industrial Hearing Service Inc</b>				<b>Totals:</b>	<b>\$2,200.00</b>	<b>\$0.00</b>	<b>\$2,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Infinity Real Estate Group Inc	21828	15829 SW 1ST	2019APPFEE	06-AUG-2019	45.00	0.00	45.00	0.00	0.00	USD	APPLICATION FEE FOR CLIENT DAVS
<b>Infinity Real Estate Group Inc</b>				<b>Totals:</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$45.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ingram Library Services LLC	32305	277616 PO BOX	41281807	08-AUG-2019	36.42	0.00	36.42	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	502779 PO BOX	2008465-JUL-2019	01-AUG-2019	99.24	0.00	99.24	0.00	0.00	USD	COOP LIB - OYS July statement
Ingram Library Services LLC	32305	277616 PO BOX	41252305	06-AUG-2019	139.71	0.00	139.71	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	502779 PO BOX	2006184-JUL-2019	01-AUG-2019	928.18	0.00	928.18	0.00	0.00	USD	COOP LIB - West Slope July Statement
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-JUL-2019	01-AUG-2019	4,310.16	0.00	4,310.16	0.00	0.00	USD	COOP LIB - CAS July statement
<b>Ingram Library Services LLC</b>				<b>Totals:</b>	<b>\$5,513.71</b>	<b>\$0.00</b>	<b>\$5,513.71</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSSEP2019NNN	23-AUG-2019	4,401.04	0.00	4,401.04	0.00	0.00	USD	SEPT 2019 NNN/ 1/2018-12/2018CAM
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNSEP2019 NNN	23-AUG-2019	5,716.95	0.00	5,716.95	0.00	0.00	USD	SEPT 2019 NNN/ 1/2018-12/2018CAM EYP
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSSEP2019RENT	23-AUG-2019	6,998.24	0.00	6,998.24	0.00	0.00	USD	SEPT 2019 RENT DAVS
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNSEP2019 RENT	23-AUG-2019	33,336.24	0.00	33,336.24	0.00	0.00	USD	SEPT 2019 RENT EYP
<b>Intercontinental Medical Services Inc</b>				<b>Totals:</b>	<b>\$50,452.47</b>	<b>\$0.00</b>	<b>\$50,452.47</b>	<b>\$0.00</b>	<b>\$0.00</b>		

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100AUG2019	25-AUG-2019	3,745.80	0.00	3,745.80	0.00	0.00	USD	Shop supplies; Parts
<b>Interstate Auto Parts Warehouse</b>					<b>Totals:</b>	<b>\$3,745.80</b>	<b>\$0.00</b>	<b>\$3,745.80</b>	<b>\$0.00</b>		
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2101148	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2101148 WESHINE LLC / DBA: HALF MOON SPORTS BAR / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2134532-1	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2134532 PORTLAND DANCE CENTER LLC / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2159448-1	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2159448 VAZQUEZ, DUANE/DBS: VASQUEZ CATERING / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2164428-1	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2164428 SHELLCHUCKER CORP/DBA: PACIFIC PERSONAL TRAINING/DBA: CROSSFIT HILLSBORO/ GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2194683	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2194683 WELLSTONE LLC / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2198444	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2198444 SEABOLD VENTURE LLC / DBA: JIMMY JOHN'S GOURMET SANDWICHES #3509 / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2198477	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2198477 TOPPER, JAMES / DBA: DA' BAMBOO GRILL FOOD CART / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2203040	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203040 VILLASENOR, HERIBERTO / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2203210	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203210 SMOCKVILLE BREWHOUSE LLC, C/O J2 CATERING INC & KEITH & ERIN LLC
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2203213	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203213 NORTHWEST ANALYTICAL LABS LLC / DBA: PACLAB ANALYTICS / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2203465	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203465 SELLIKEN SYSTEMS LLC/DBA: M REALTY / GARNISHEE SEARCH FEE
<b>JP Morgan Chase Bank NA</b>					<b>Totals:</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>	<b>\$0.00</b>		
Jacob Environmental Services Inc	29428	1105 15TH AVE	8985	07-AUG-2019	1,260.46	0.00	1,260.46	0.00	0.00	USD	Scheduled maintenance on WSC wash bays
Jacob Environmental Services Inc	29428	1105 15TH AVE	9040	20-AUG-2019	1,412.30	0.00	1,412.30	0.00	0.00	USD	Annual catch basin clean out: P-8,P-7,P-6,LEC public parking, Adams Crossing, CCC,Juvenile,PSB and PSA
<b>Jacob Environmental Services Inc</b>					<b>Totals:</b>	<b>\$2,672.76</b>	<b>\$0.00</b>	<b>\$2,672.76</b>	<b>\$0.00</b>		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	906	06-AUG-2019	6,895.40	0.00	6,895.40	0.00	0.00	USD	Hearings officer services
<b>Joe Turner PC Municipal Hearings Official</b>					<b>Totals:</b>	<b>\$6,895.40</b>	<b>\$0.00</b>	<b>\$6,895.40</b>	<b>\$0.00</b>		
Justice Benefits Inc	29693	1711 E BELTLINE	201701814	12-AUG-2019	425.40	0.00	425.40	0.00	0.00	USD	IV-E Maintenance Claim/ OR Kids 4Q FY 2018/OR for JUV Dept Hillsboro
Justice Benefits Inc	29693	1711 E BELTLINE	201701813	12-AUG-2019	3,074.10	0.00	3,074.10	0.00	0.00	USD	IV-E Administrative 4Q FY 2018 for JUV Dept Hillsboro
<b>Justice Benefits Inc</b>					<b>Totals:</b>	<b>\$3,499.50</b>	<b>\$0.00</b>	<b>\$3,499.50</b>	<b>\$0.00</b>		
KPFF Consulting Engineers	15701	111 SW 5TH	280831	19-AUG-2019	7,230.48	0.00	7,230.48	0.00	0.00	USD	PJT #100369, Madeline St (180h Ave to 192nd Ave) URMD 18-20, \$7,230.48, services through 7/31/19
KPFF Consulting Engineers	15701	111 SW 5TH	282204-R	26-AUG-2019	17,752.21	0.00	17,752.21	0.00	0.00	USD	PJT #100308 NE 69th Avenue Bridge over Rock Creek, services through 7/31/19
<b>KPFF Consulting Engineers</b>					<b>Totals:</b>	<b>\$24,982.69</b>	<b>\$0.00</b>	<b>\$24,982.69</b>	<b>\$0.00</b>		
Kaiser Foundation Health Plan	9730	4100-3 PO BOX	0012525577	01-AUG-2019	1,044,323.92	0.00	1,044,323.92	0.00	0.00	USD	Medical August 2019
<b>Kaiser Foundation Health Plan</b>					<b>Totals:</b>	<b>\$1,044,323.92</b>	<b>\$0.00</b>	<b>\$1,044,323.92</b>	<b>\$0.00</b>		
Keefe Commissary Network LLC	32477	840100 PO BOX	1182933-1390163	09-AUG-2019	(1.90)	0.00	(1.90)	0.00	0.00	USD	SO - credit for indigent pack
Keefe Commissary Network LLC	32477	840100 PO BOX	1182976	09-AUG-2019	26.55	0.00	26.55	0.00	0.00	USD	SO - indigent pack
Keefe Commissary Network LLC	32477	840100 PO BOX	1182962	09-AUG-2019	730.08	0.00	730.08	0.00	0.00	USD	SO - indigent packs
<b>Keefe Commissary Network LLC</b>					<b>Totals:</b>	<b>\$754.73</b>	<b>\$0.00</b>	<b>\$754.73</b>	<b>\$0.00</b>		
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100204-38FIRR	14-AUG-2019	2,821.94	0.00	2,821.94	0.00	0.00	USD	Pjt# 100204 Cornelius Pass Road Final Interest Retention Reduction



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100204-38FRR	14-AUG-2019	54,999.98	0.00	54,999.98	0.00	0.00	USD	Pjt# 100204 Cornelius Pass Road Final Retention Reduction
<b>Kerr Contractors Oregon Inc</b>					<b>Totals:</b>	<b>\$57,821.92</b>	<b>\$0.00</b>	<b>\$57,821.92</b>	<b>\$0.00</b>		
Kinetic Technology Solutions Inc	9758	15495 SEQUOIA	116814	02-AUG-2019	14,340.00	0.00	14,340.00	0.00	0.00	USD	Microsoft Office/Adobe Acrobat Training Vouchers (60 purchased)
<b>Kinetic Technology Solutions Inc</b>					<b>Totals:</b>	<b>\$14,340.00</b>	<b>\$0.00</b>	<b>\$14,340.00</b>	<b>\$0.00</b>		
Kittelson & Associates Inc	9768	40847 PO BOX	0104412	21-AUG-2019	2,145.18	0.00	2,145.18	0.00	0.00	USD	PJT #100404-2018 SRTS Pedestrian Crossing Enhancements \$2,145.18, services through 7/31/19
<b>Kittelson &amp; Associates Inc</b>					<b>Totals:</b>	<b>\$2,145.18</b>	<b>\$0.00</b>	<b>\$2,145.18</b>	<b>\$0.00</b>		
Klear Marketing	30271	16500 BETHANY	14466	06-AUG-2019	6.00	0.00	6.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19608
Klear Marketing	30271	16500 BETHANY	14452	06-AUG-2019	18.00	0.00	18.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19604
Klear Marketing	30271	16500 BETHANY	14515	12-AUG-2019	18.00	0.00	18.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19647
Klear Marketing	30271	16500 BETHANY	14514	12-AUG-2019	24.00	0.00	24.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19646
Klear Marketing	30271	16500 BETHANY	14450	06-AUG-2019	30.00	0.00	30.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19588
Klear Marketing	30271	16500 BETHANY	14500	08-AUG-2019	42.00	0.00	42.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19614
Klear Marketing	30271	16500 BETHANY	14519	13-AUG-2019	60.00	0.00	60.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19670
Klear Marketing	30271	16500 BETHANY	14565	20-AUG-2019	62.00	0.00	62.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19709, 19684, 19716, 19709, 19731
Klear Marketing	30271	16500 BETHANY	14603	26-AUG-2019	78.00	0.00	78.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19674, 19741, 19746, 19777, 19736, 19740, 19754, 19756, 19752, 19766
Klear Marketing	30271	16500 BETHANY	14544	16-AUG-2019	90.00	0.00	90.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19670, 19693, 19681, 19676
Klear Marketing	30271	16500 BETHANY	14416	02-AUG-2019	102.00	0.00	102.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19477
Klear Marketing	30271	16500 BETHANY	14492	08-AUG-2019	450.00	0.00	450.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19563
Klear Marketing	30271	16500 BETHANY	14491	08-AUG-2019	1,245.00	0.00	1,245.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19564
<b>Klear Marketing</b>					<b>Totals:</b>	<b>\$2,225.00</b>	<b>\$0.00</b>	<b>\$2,225.00</b>	<b>\$0.00</b>		
Klickitat County WA	9771	205 CLMBUS 108	8/5/19-46243	05-AUG-2019	67.00	0.00	67.00	0.00	0.00	USD	Rqst srvc fee b/washco DA-46243
<b>Klickitat County WA</b>					<b>Totals:</b>	<b>\$67.00</b>	<b>\$0.00</b>	<b>\$67.00</b>	<b>\$0.00</b>		
Kristin Lensen Consulting	34184	4325 NE FAILING	2019107	05-AUG-2019	14,000.00	0.00	14,000.00	0.00	0.00	USD	JULY 2019 SVCS
<b>Kristin Lensen Consulting</b>					<b>Totals:</b>	<b>\$14,000.00</b>	<b>\$0.00</b>	<b>\$14,000.00</b>	<b>\$0.00</b>		
L N Curtis & Sons	28403	39000 PO BOX	INV305837	05-AUG-2019	756.95	0.00	756.95	0.00	0.00	USD	SO-Body Armor - C. Nelson
<b>L N Curtis &amp; Sons</b>					<b>Totals:</b>	<b>\$756.95</b>	<b>\$0.00</b>	<b>\$756.95</b>	<b>\$0.00</b>		
LEARDI, JEANETTE	34359	12212 NW BARNES	19JUL19	06-AUG-2019	300.00	0.00	300.00	0.00	0.00	USD	10/9/19 PRESENTATION CREATING AN ETHICAL WILL
<b>LEARDI, JEANETTE</b>					<b>Totals:</b>	<b>\$300.00</b>	<b>\$0.00</b>	<b>\$300.00</b>	<b>\$0.00</b>		
Lakeside Industries Inc	9794	7016 PO BOX	96422	03-AUG-2019	112.89	0.00	112.89	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	96881	10-AUG-2019	159.00	0.00	159.00	0.00	0.00	USD	Aggregate
Lakeside Industries Inc	9794	7016 PO BOX	97733	17-AUG-2019	181.79	0.00	181.79	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	98553	24-AUG-2019	243.80	0.00	243.80	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	97732	17-AUG-2019	327.01	0.00	327.01	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	96421	03-AUG-2019	365.80	0.00	365.80	0.00	0.00	USD	Aggregate
Lakeside Industries Inc	9794	7016 PO BOX	96883	10-AUG-2019	517.18	0.00	517.18	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	98552	24-AUG-2019	1,269.35	0.00	1,269.35	0.00	0.00	USD	Asphalt

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Lakeside Industries Inc	9794	7016 PO BOX	98551	24-AUG-2019	2,232.89	0.00	2,232.89	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	96882	10-AUG-2019	4,277.63	0.00	4,277.63	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	97734	17-AUG-2019	14,314.24	0.00	14,314.24	0.00	0.00	USD	Asphalt
<b>Lakeside Industries Inc</b>					<b>Totals:</b>	<b>\$24,001.58</b>	<b>\$0.00</b>	<b>\$24,001.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Landmark Ford Inc	11799	NON VEHICLE PMT	6919AUG2019	26-AUG-2019	382.59	0.00	382.59	0.00	0.00	USD	Parts
Landmark Ford Inc	11799	12000 SW 66TH	4190842	13-AUG-2019	20,023.39	0.00	20,023.39	0.00	0.00	USD	2019 Ford Escape S FWD for Housing Inspector H31
<b>Landmark Ford Inc</b>					<b>Totals:</b>	<b>\$20,405.98</b>	<b>\$0.00</b>	<b>\$20,405.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Language Testing International	27242	445 HAMILTON	L29784-IN	05-AUG-2019	119.00	0.00	119.00	0.00	0.00	USD	2019-136 Juvenile Counselor 1
<b>Language Testing International</b>					<b>Totals:</b>	<b>\$119.00</b>	<b>\$0.00</b>	<b>\$119.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Laurel Acres Water Company Inc	28923	9125 SW 310TH	Jul'19B / 4110	01-AUG-2019	25,555.00	0.00	25,555.00	0.00	0.00	USD	CDBG Project #4110 / Jul'19B
<b>Laurel Acres Water Company Inc</b>					<b>Totals:</b>	<b>\$25,555.00</b>	<b>\$0.00</b>	<b>\$25,555.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Law Offices of Matthew H Kehoe LLC	27910	543 PO BOX	20-AUG-2019	21-AUG-2019	240.00	0.00	240.00	0.00	0.00	USD	PRO-TEM SERVICES FOR 8/20/19
<b>Law Offices of Matthew H Kehoe LLC</b>					<b>Totals:</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100294-010	05-AUG-2019	69,729.05	0.00	69,729.05	0.00	0.00	USD	File# 010 Pjt# 100294 Century Blvd/TV Hwy Intersection
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100294-009	05-AUG-2019	100,727.59	0.00	100,727.59	0.00	0.00	USD	File# 009 Pjt# 100294 Century Blvd/TV Hwy Intersection
<b>Lawyers Title of Oregon LLC</b>					<b>Totals:</b>	<b>\$170,456.64</b>	<b>\$0.00</b>	<b>\$170,456.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Legacy Emanuel Hospital & Health Center	9862	5939 PO BOX	10507	07-AUG-2019	96.25	0.00	96.25	0.00	0.00	USD	EMS 7/11/19
<b>Legacy Emanuel Hospital &amp; Health Center</b>					<b>Totals:</b>	<b>\$96.25</b>	<b>\$0.00</b>	<b>\$96.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	
LexisNexis	15018	733106 PO BOX	12601357	05-AUG-2019	960.00	0.00	960.00	0.00	0.00	USD	TimeMap New License Subscription
<b>LexisNexis</b>					<b>Totals:</b>	<b>\$960.00</b>	<b>\$0.00</b>	<b>\$960.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25595	12-AUG-2019	29.90	0.00	29.90	0.00	0.00	USD	Notary Stamp for Barbara Hejtmanek
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25590	06-AUG-2019	30.30	0.00	30.30	0.00	0.00	USD	SO - notary stamp
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25591	06-AUG-2019	30.30	0.00	30.30	0.00	0.00	USD	CCC - Notary stamp
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25592	06-AUG-2019	30.35	0.00	30.35	0.00	0.00	USD	Engineering - Stamp and ink pad 8/6/19
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25593	06-AUG-2019	35.85	0.00	35.85	0.00	0.00	USD	2 Self Inking stamps for Child Support Enforcement
<b>Liberty Rubber Stamp Company</b>					<b>Totals:</b>	<b>\$156.70</b>	<b>\$0.00</b>	<b>\$156.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Linguava Interpreters Inc	27270	12106 NE MARX	081219-15094-C	15-AUG-2019	160.00	0.00	160.00	0.00	0.00	USD	Telephonic/Video Relay Translation Service 08/01/19 for JUV Dept Hillsboro
Linguava Interpreters Inc	27270	12106 NE MARX	O-19-00683	05-AUG-2019	176.88	0.00	176.88	0.00	0.00	USD	Translation Request Eng to Spa AUG 2019 for JUV Dept Hillsboro
Linguava Interpreters Inc	27270	12106 NE MARX	8131914557	13-AUG-2019	622.20	0.00	622.20	0.00	0.00	USD	INTERPRETER HSO
Linguava Interpreters Inc	27270	12106 NE MARX	8061914557	06-AUG-2019	1,155.35	0.00	1,155.35	0.00	0.00	USD	INTERPRETER HSO
Linguava Interpreters Inc	27270	12106 NE MARX	-19-00566	01-AUG-2019	1,225.92	0.00	1,225.92	0.00	0.00	USD	Parent Handbook Eng to Spa Translation JUL 2019 for JUV Dept Hillsboro
<b>Linguava Interpreters Inc</b>					<b>Totals:</b>	<b>\$3,340.35</b>	<b>\$0.00</b>	<b>\$3,340.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Lockwood, Deborah	32689	10047 NW DICK	063019DL	28-AUG-2019	103.94	0.00	103.94	0.00	0.00	USD	Planning Commission Mileage Reimbursement, 01/01/19-06/30/19
<b>Lockwood, Deborah</b>					<b>Totals:</b>	<b>\$103.94</b>	<b>\$0.00</b>	<b>\$103.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Lucky Duck Printing LLC	30377	2205 SE 67TH	7190189	07-AUG-2019	365.20	0.00	365.20	0.00	0.00	USD	SWR

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Lucky Duck Printing LLC	30377	2205 SE 67TH	7190188	13-AUG-2019	663.00	0.00	663.00	0.00	0.00	USD	SWR
<b>Lucky Duck Printing LLC</b>					<b>Totals:</b>	<b>\$1,028.20</b>	<b>\$0.00</b>	<b>\$1,028.20</b>	<b>\$0.00</b>		
Ludwig Runstein LLC	33298	333 SW TAYLOR	75200000000928	20-AUG-2019	360.00	0.00	360.00	0.00	0.00	USD	PRO-TEM SERVICES FOR 8/6/19 & 8/19/19
<b>Ludwig Runstein LLC</b>					<b>Totals:</b>	<b>\$360.00</b>	<b>\$0.00</b>	<b>\$360.00</b>	<b>\$0.00</b>		
Luke-Dorf Inc	9896	8915 SW CENTER	E80987-CZ-002	01-AUG-2019	15,083.34	0.00	15,083.34	0.00	0.00	USD	2019.08 Comfort Zone
<b>Luke-Dorf Inc</b>					<b>Totals:</b>	<b>\$15,083.34</b>	<b>\$0.00</b>	<b>\$15,083.34</b>	<b>\$0.00</b>		
Lyda Excavating Inc	25573	365 PO BOX	178853-1	09-AUG-2019	198,021.38	0.00	198,021.38	0.00	0.00	USD	Pjt 100378/100380/100381
<b>Lyda Excavating Inc</b>					<b>Totals:</b>	<b>\$198,021.38</b>	<b>\$0.00</b>	<b>\$198,021.38</b>	<b>\$0.00</b>		
M D Watson Construction Inc	31465	17520 SUG PLUM	3858	05-AUG-2019	100.00	0.00	100.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	3854	05-AUG-2019	250.00	0.00	250.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	3855	05-AUG-2019	250.00	0.00	250.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	3844	05-AUG-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	SVCS
<b>M D Watson Construction Inc</b>					<b>Totals:</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
M S Glass Inc	9919	11495 SW CANYON	B139160	14-AUG-2019	268.00	0.00	268.00	0.00	0.00	USD	#11120 Commercial repair
<b>M S Glass Inc</b>					<b>Totals:</b>	<b>\$268.00</b>	<b>\$0.00</b>	<b>\$268.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	8319	07-AUG-2019	70.00	0.00	70.00	0.00	0.00	USD	CW groups - July 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	8519	07-AUG-2019	70.00	0.00	70.00	0.00	0.00	USD	CC groups - July 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF MIRA	8219	07-AUG-2019	96.00	0.00	96.00	0.00	0.00	USD	MG groups - July 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	8419	07-AUG-2019	100.00	0.00	100.00	0.00	0.00	USD	SC individuals - July 2019
<b>MIRA Mediation &amp; Consulting Services LLC</b>					<b>Totals:</b>	<b>\$336.00</b>	<b>\$0.00</b>	<b>\$336.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
MacKay & Sposito Inc	27653	1325 TECH CTR	037265	13-AUG-2019	29,406.01	0.00	29,406.01	0.00	0.00	USD	PJT #100215, Cornell Rd (114th Ave-102nd Ave) services through 8/3/19
<b>MacKay &amp; Sposito Inc</b>					<b>Totals:</b>	<b>\$29,406.01</b>	<b>\$0.00</b>	<b>\$29,406.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Magnet Forensics USA Inc	29540	83283 PO BOX	SIN029414	27-AUG-2019	3,649.00	0.00	3,649.00	0.00	0.00	USD	Magnet IEF PC Bundle Upgrade
<b>Magnet Forensics USA Inc</b>					<b>Totals:</b>	<b>\$3,649.00</b>	<b>\$0.00</b>	<b>\$3,649.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Marble Tree Service	34287	365 PO BOX	3753	19-AUG-2019	2,350.00	0.00	2,350.00	0.00	0.00	USD	HARDE 16-17 Project #19-818 Smith
<b>Marble Tree Service</b>					<b>Totals:</b>	<b>\$2,350.00</b>	<b>\$0.00</b>	<b>\$2,350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Marcum Investigations LLC	31265	1155 PO BOX	08012019	01-AUG-2019	1,334.52	0.00	1,334.52	0.00	0.00	USD	SO - background checks
<b>Marcum Investigations LLC</b>					<b>Totals:</b>	<b>\$1,334.52</b>	<b>\$0.00</b>	<b>\$1,334.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Marketlab	25695	11407 PO BOX	IN00714596	01-AUG-2019	202.50	0.00	202.50	0.00	0.00	USD	20020162 DCAP
<b>Marketlab</b>					<b>Totals:</b>	<b>\$202.50</b>	<b>\$0.00</b>	<b>\$202.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Marquis at Home	8116	4560 INTL WAY	JULY2019	08-AUG-2019	6,412.50	0.00	6,412.50	0.00	0.00	USD	SVCS
<b>Marquis at Home</b>					<b>Totals:</b>	<b>\$6,412.50</b>	<b>\$0.00</b>	<b>\$6,412.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
McCain Inc	9969	2365 OAK RIDGE	INV0243015	19-AUG-2019	225.00	0.00	225.00	0.00	0.00	USD	Traffic, Misc items, PO 178135
<b>McCain Inc</b>					<b>Totals:</b>	<b>\$225.00</b>	<b>\$0.00</b>	<b>\$225.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
McCanns Pharmacy - Hillsboro	32648	448 S 1ST	41399	19-AUG-2019	38.97	0.00	38.97	0.00	0.00	USD	SUPPLY DAVS

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
<b>McCanns Pharmacy - Hillsboro</b>				<b>Totals:</b>	<b>\$38.97</b>	<b>\$0.00</b>	<b>\$38.97</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Mental Health Association of Oregon	32729	10373 HANCOCK	1819-222	21-AUG-2019	5,760.36	0.00	5,760.36	0.00	0.00	USD	2019.07 HSO PEER SERVICES COORDINATION
Mental Health Association of Oregon	32729	10373 HANCOCK	1819-221	21-AUG-2019	16,790.50	0.00	16,790.50	0.00	0.00	USD	2019.07 CHOICE Peer Support Specialists
<b>Mental Health Association of Oregon</b>				<b>Totals:</b>	<b>\$22,550.86</b>	<b>\$0.00</b>	<b>\$22,550.86</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Metro	9997	4500 PO BOX	CET073119	08-AUG-2019	10,259.82	0.00	10,259.82	0.00	0.00	USD	July 2019 CET fees collected
<b>Metro</b>				<b>Totals:</b>	<b>\$10,259.82</b>	<b>\$0.00</b>	<b>\$10,259.82</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Metro Safety & Fire Inc	29296	33650 PO BOX	136461	09-AUG-2019	1,132.20	0.00	1,132.20	0.00	0.00	USD	Monitoring services for August 2019
<b>Metro Safety &amp; Fire Inc</b>				<b>Totals:</b>	<b>\$1,132.20</b>	<b>\$0.00</b>	<b>\$1,132.20</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Metro West Ambulance Inc	10003	5475 NE DAWSON	19-179062	01-AUG-2019	6,706.95	0.00	6,706.95	0.00	0.00	USD	SO-Naxalone supply
<b>Metro West Ambulance Inc</b>				<b>Totals:</b>	<b>\$6,706.95</b>	<b>\$0.00</b>	<b>\$6,706.95</b>	<b>\$0.00</b>	<b>\$0.00</b>		
MetroPresort Inc	27161	3506 NW 35TH	IN613014	14-AUG-2019	660.17	0.00	660.17	0.00	0.00	USD	ACCT# 81852/SVC FOR 07.01.19 TO 07.05.19
MetroPresort Inc	27161	3506 NW 35TH	IN613162	20-AUG-2019	805.74	0.00	805.74	0.00	0.00	USD	ACCT# 81852/SVC FOR 07.08.19 TO 07.11.19
<b>MetroPresort Inc</b>				<b>Totals:</b>	<b>\$1,465.91</b>	<b>\$0.00</b>	<b>\$1,465.91</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Mills, Anthony Ray	29235	5928 PO BOX	063019AM	28-AUG-2019	65.89	0.00	65.89	0.00	0.00	USD	Planning Commission Mileage Reimbursement, 01/01/19-06/30/19
<b>Mills, Anthony Ray</b>				<b>Totals:</b>	<b>\$65.89</b>	<b>\$0.00</b>	<b>\$65.89</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Mind Matters PC	26130	10690 CORNELL	JUL 2019 STAJAC06	06-AUG-2019	577.64	0.00	577.64	0.00	0.00	USD	Professional Counseling Service for JUL 2019 for JUV Dept Youth Hillsboro
<b>Mind Matters PC</b>				<b>Totals:</b>	<b>\$577.64</b>	<b>\$0.00</b>	<b>\$577.64</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Modern Building Systems Inc	15894	110 PO BOX	0103062	01-AUG-2019	850.00	0.00	850.00	0.00	0.00	USD	office lease September 1 - October 1, 2019
<b>Modern Building Systems Inc</b>				<b>Totals:</b>	<b>\$850.00</b>	<b>\$0.00</b>	<b>\$850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1162924	08-AUG-2019	63.74	0.00	63.74	0.00	0.00	USD	Material used for signage on campus
<b>Multi-Craft Plastics Inc</b>				<b>Totals:</b>	<b>\$63.74</b>	<b>\$0.00</b>	<b>\$63.74</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Murraysmith Inc	13761	888 SW 5TH	18-2249.00-12	20-AUG-2019	3,756.60	0.00	3,756.60	0.00	0.00	USD	PJT #100398, ADA Ramps 185th & 209th (2018)
<b>Murraysmith Inc</b>				<b>Totals:</b>	<b>\$3,756.60</b>	<b>\$0.00</b>	<b>\$3,756.60</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Mylingo LLC	33946	6598 NE CHERRY	1065	12-AUG-2019	18.75	0.00	18.75	0.00	0.00	USD	INTERPRETER DD
Mylingo LLC	33946	6598 NE CHERRY	1064	12-AUG-2019	37.50	0.00	37.50	0.00	0.00	USD	INTERPRETER DD
Mylingo LLC	33946	6598 NE CHERRY	1063	12-AUG-2019	96.00	0.00	96.00	0.00	0.00	USD	INTERPRETER DD
<b>Mylingo LLC</b>				<b>Totals:</b>	<b>\$152.25</b>	<b>\$0.00</b>	<b>\$152.25</b>	<b>\$0.00</b>	<b>\$0.00</b>		
NAMI of Washington County	32023	18680 SW SHAW	08072019	07-AUG-2019	11,250.00	0.00	11,250.00	0.00	0.00	USD	2019.07 Family Support Services
<b>NAMI of Washington County</b>				<b>Totals:</b>	<b>\$11,250.00</b>	<b>\$0.00</b>	<b>\$11,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
NAPHCARE Inc	30613	2153 PO BOX	101440	09-AUG-2019	35.75	0.00	35.75	0.00	0.00	USD	SO - July 2019 TB tests
NAPHCARE Inc	30613	2153 PO BOX	101450	21-AUG-2019	40,000.00	0.00	40,000.00	0.00	0.00	USD	SO - July 2019 psychiatry fellows from OHSU
NAPHCARE Inc	30613	2153 PO BOX	101378	08-AUG-2019	465,084.42	0.00	465,084.42	0.00	0.00	USD	SO - July 2019 Healthcare Services
<b>NAPHCARE Inc</b>				<b>Totals:</b>	<b>\$505,120.17</b>	<b>\$0.00</b>	<b>\$505,120.17</b>	<b>\$0.00</b>	<b>\$0.00</b>		
NEOGOV	25518	300 CONTINENTAL	INV-10763	12-AUG-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	Customer Background Check Integration (09/12/19-09/11/20)
NEOGOV	25518	300 CONTINENTAL	INV28090	22-AUG-2019	16,500.00	0.00	16,500.00	0.00	0.00	USD	Insight Enterprise Software License

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<b>NEOGOV</b>				<b>Totals:</b>	<b>\$17,500.00</b>	<b>\$0.00</b>	<b>\$17,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
NW Natural	10226	6017 PDX OR	3406183-8_080119	01-AUG-2019	5.89	0.00	5.89	0.00	0.00	USD	July utilities
NW Natural	10226	6017 PDX OR	1165809308192019	19-AUG-2019	11.80	0.00	11.80	0.00	0.00	USD	Comm Dev Utility Jul'19
NW Natural	10226	6017 PDX OR	184553-6_080119	01-AUG-2019	14.35	0.00	14.35	0.00	0.00	USD	July utilities
NW Natural	10226	6017 PDX OR	3406322-2_080119	01-AUG-2019	15.66	0.00	15.66	0.00	0.00	USD	July utilities
NW Natural	10226	6017 PDX OR	3819340-5_080119	01-AUG-2019	15.66	0.00	15.66	0.00	0.00	USD	July utilities
NW Natural	10226	6017 PDX OR	3819342-1_080119	01-AUG-2019	15.66	0.00	15.66	0.00	0.00	USD	July utilities
NW Natural	10226	6017 PDX OR	3824679-9_080119	01-AUG-2019	15.66	0.00	15.66	0.00	0.00	USD	July utilities
NW Natural	10226	6017 PDX OR	9233180-082019	20-AUG-2019	15.66	0.00	15.66	0.00	0.00	USD	August 2019 Utilities
NW Natural	10226	6017 PDX OR	5018940-081619	16-AUG-2019	15.96	0.00	15.96	0.00	0.00	USD	August 2019 Utilities
NW Natural	10226	6017 PDX OR	76294-8 AUG19	01-AUG-2019	24.11	0.00	24.11	0.00	0.00	USD	Meter #1155049 7/1/19-8/1/19
NW Natural	10226	6017 PDX OR	928682-4_080119	01-AUG-2019	34.12	0.00	34.12	0.00	0.00	USD	July utilities
NW Natural	10226	6017 PDX OR	33469313-051519	15-AUG-2019	51.25	0.00	51.25	0.00	0.00	USD	Aug 2019 Utilities
NW Natural	10226	6017 PDX OR	3194884-7_080119	01-AUG-2019	86.81	0.00	86.81	0.00	0.00	USD	July utilities
NW Natural	10226	6017 PDX OR	878780-6_080119	01-AUG-2019	121.41	0.00	121.41	0.00	0.00	USD	July utilities
NW Natural	10226	6017 PDX OR	242896-9_080119	01-AUG-2019	134.29	0.00	134.29	0.00	0.00	USD	July utilities
NW Natural	10226	6017 PDX OR	1063780-9_080119	01-AUG-2019	307.37	0.00	307.37	0.00	0.00	USD	July utilities
NW Natural	10226	6017 PDX OR	3397876-8_080119	01-AUG-2019	328.67	0.00	328.67	0.00	0.00	USD	July utilities
NW Natural	10226	6017 PDX OR	184891-0_080119	01-AUG-2019	365.42	0.00	365.42	0.00	0.00	USD	July utilities
NW Natural	10226	6017 PDX OR	37181385-081219	12-AUG-2019	422.08	0.00	422.08	0.00	0.00	USD	July 2019 Utilities
NW Natural	10226	6017 PDX OR	453808-8_080119	01-AUG-2019	709.81	0.00	709.81	0.00	0.00	USD	July utilities
NW Natural	10226	6017 PDX OR	268305-0 08/19	01-AUG-2019	1,274.38	0.00	1,274.38	0.00	0.00	USD	CCC - June 2019 Natural Gas; Meter# 675990 7/1/19-8/1/19
NW Natural	10226	6017 PDX OR	719073-9_080119	01-AUG-2019	1,516.86	0.00	1,516.86	0.00	0.00	USD	July utilities
NW Natural	10226	6017 PDX OR	2431419-080619	06-AUG-2019	3,233.76	0.00	3,233.76	0.00	0.00	USD	July 2019 Utilities
<b>NW Natural</b>				<b>Totals:</b>	<b>\$8,736.64</b>	<b>\$0.00</b>	<b>\$8,736.64</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Netsmart Technologies Inc	27766	823519 PO BOX	294265	01-AUG-2019	58,392.43	0.00	58,392.43	0.00	0.00	USD	Insight Support and Maintenance (08/01/19-07/31/20)
<b>Netsmart Technologies Inc</b>				<b>Totals:</b>	<b>\$58,392.43</b>	<b>\$0.00</b>	<b>\$58,392.43</b>	<b>\$0.00</b>	<b>\$0.00</b>		
North Coast Electric Company	10189	34399 PO BOX	S9471761.001	06-AUG-2019	1,593.60	0.00	1,593.60	0.00	0.00	USD	WO#25991 Lobby Soffit Lighting upgrade - LED lighting,
<b>North Coast Electric Company</b>				<b>Totals:</b>	<b>\$1,593.60</b>	<b>\$0.00</b>	<b>\$1,593.60</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Northside Rock Products LLC	32530	309 PO BOX	6214	15-AUG-2019	133.54	0.00	133.54	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6198	13-AUG-2019	151.69	0.00	151.69	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6285	27-AUG-2019	266.53	0.00	266.53	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6260	22-AUG-2019	276.98	0.00	276.98	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6160	08-AUG-2019	296.01	0.00	296.01	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6291	28-AUG-2019	617.98	0.00	617.98	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6143	06-AUG-2019	1,033.45	0.00	1,033.45	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6253	21-AUG-2019	1,388.97	0.00	1,388.97	0.00	0.00	USD	Aggregate

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<b>Northside Rock Products LLC</b>				<b>Totals:</b>	<b>\$4,165.15</b>	<b>\$0.00</b>	<b>\$4,165.15</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Northwest Association of Community Development Managers	10200	61872 PO BOX	CD190826-1	26-AUG-2019	450.00	0.00	450.00	0.00	0.00	USD	Dues & Registration NWACDM 2019-20
<b>Northwest Association of Community Development Managers</b>				<b>Totals:</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22007	18-AUG-2019	325.00	0.00	325.00	0.00	0.00	USD	Leak from the kitchen on the carpet
<b>Northwest Commercial Carpet &amp; Floor Cleaning Inc</b>				<b>Totals:</b>	<b>\$325.00</b>	<b>\$0.00</b>	<b>\$325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Northwest Compounders	30505	2036 PO BOX	169994	06-AUG-2019	301.00	0.00	301.00	0.00	0.00	USD	100708 SUPPLY
<b>Northwest Compounders</b>				<b>Totals:</b>	<b>\$301.00</b>	<b>\$0.00</b>	<b>\$301.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	JULY2019	06-AUG-2019	6,045.00	0.00	6,045.00	0.00	0.00	USD	SVCS
<b>Northwest EMS Associates LLC</b>				<b>Totals:</b>	<b>\$6,045.00</b>	<b>\$0.00</b>	<b>\$6,045.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	225	02-AUG-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	226	05-AUG-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	228	06-AUG-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	232	06-AUG-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	230	13-AUG-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	231	14-AUG-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	227	07-AUG-2019	800.00	0.00	800.00	0.00	0.00	USD	SO - medical evals
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	229	12-AUG-2019	1,150.00	0.00	1,150.00	0.00	0.00	USD	SO - medical evals
<b>Northwest Occupational Medicine Center Inc</b>				<b>Totals:</b>	<b>\$4,350.00</b>	<b>\$0.00</b>	<b>\$4,350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Northwest Public Employees Diversity Conference	28288	5331 MACADAM	NEPEDC-06-070919	09-AUG-2019	15,000.00	0.00	15,000.00	0.00	0.00	USD	Sponsorship Invoice
<b>Northwest Public Employees Diversity Conference</b>				<b>Totals:</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36221	15-AUG-2019	958.93	0.00	958.93	0.00	0.00	USD	PJT #100425, August Lane Pedestrian Bridge, \$958.93, services from 7/1/19-7/27/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36176	09-AUG-2019	2,765.34	0.00	2,765.34	0.00	0.00	USD	PJT #100256, Springville Rd/185th Avenue Intersection (was 100193)m services from 5/26/19-7/27/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36173	09-AUG-2019	6,062.47	0.00	6,062.47	0.00	0.00	USD	PJT #100420, Cornelius Pass Rd (SW Farmington Rd to SW Rosedale Rd), services from 7/1/19-7/27/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36198	09-AUG-2019	6,855.84	0.00	6,855.84	0.00	0.00	USD	PJT #100329, Springville Road Phase 2 (178th Ave-Samuel Dr), Services from 7/1/19-7/27/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36206	13-AUG-2019	12,230.07	0.00	12,230.07	0.00	0.00	USD	PJT #100313, Martin Road (Hwy 47-Verboort Rd), \$12,230.07, services from 7/1/19-7/27/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36202	13-AUG-2019	17,923.45	0.00	17,923.45	0.00	0.00	USD	PJT #100255, Roy Rogers Rd (Scholls Ferry-Bull Mountain), services from 7/1/19-7/27/19
<b>OBEC Consulting Engineers Inc</b>				<b>Totals:</b>	<b>\$46,796.10</b>	<b>\$0.00</b>	<b>\$46,796.10</b>	<b>\$0.00</b>	<b>\$0.00</b>		
OR Krew LLC	32654	1267 PO BOX	JULY2019	19-AUG-2019	1,647.00	0.00	1,647.00	0.00	0.00	USD	SVCS
<b>OR Krew LLC</b>				<b>Totals:</b>	<b>\$1,647.00</b>	<b>\$0.00</b>	<b>\$1,647.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
ORRCO	29514	4150 N SUTTLE	422288	01-AUG-2019	150.00	0.00	150.00	0.00	0.00	USD	Professional services
<b>ORRCO</b>				<b>Totals:</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Oldcastle Infrastructure	11329	323 PO BOX	020195801	06-AUG-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	PJT #100362, Taylors Ferry Rd/80th Ave Culvert, lift gear-Bruke 8 ton cable clutch,
Oldcastle Infrastructure	11329	742387 PO BOX	020195773	07-AUG-2019	41,463.00	0.00	41,463.00	0.00	0.00	USD	PJT #100362, Taylors Ferry Rd/80th Ave Culvert, Order

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
											#S146271
Oldcastle Infrastructure	11329	742387 PO BOX	020195729	06-AUG-2019	54,539.00	0.00	54,539.00	0.00	0.00	USD	PJT #100362, Taylors Ferry Rd/80th Ave Culvert, Order #S146271
<b>Oldcastle Infrastructure</b>					<b>Totals:</b>	<b>\$98,002.00</b>	<b>\$0.00</b>	<b>\$98,002.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
OnPoint Community Credit Union	26936	3750 PO BOX	P2156726-1	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2156726 TIENDA TIERRA CALIENTE INC DBA: SALSA MARKET / GARNISHEE SEARCH FEE
<b>OnPoint Community Credit Union</b>					<b>Totals:</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Building Officials Association	10311	147 SE 102ND	4663	23-AUG-2019	305.00	0.00	305.00	0.00	0.00	USD	LUT/Bldg - Michelle Pimentel 2019 OBOA Fall Institute Registration 09/18/19
<b>Oregon Building Officials Association</b>					<b>Totals:</b>	<b>\$305.00</b>	<b>\$0.00</b>	<b>\$305.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeAdvancedLock	05-AUG-2019	250.00	0.00	250.00	0.00	0.00	USD	3551100 All Bldg, Specialty electronic door install E80974 Advanced Locking
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeSuddathPSB	05-AUG-2019	250.00	0.00	250.00	0.00	0.00	USD	Furn install S Wing PSB contract 19-0780
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100251 BOLI 8/7/19	07-AUG-2019	7,500.00	0.00	7,500.00	0.00	0.00	USD	Pjt# 100251 Elwert/Krueger Int. Public Works Fee
<b>Oregon Bureau of Labor &amp; Industries</b>					<b>Totals:</b>	<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24243	19-AUG-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 381666
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24246	19-AUG-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 381771
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24247	19-AUG-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 375888
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24248	19-AUG-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 379038
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24250	19-AUG-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 381090
<b>Oregon Certified Interpreters Network Inc</b>					<b>Totals:</b>	<b>\$595.00</b>	<b>\$0.00</b>	<b>\$595.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Collision Center	29242	1213 GALES CRK	2302	22-AUG-2019	1,511.49	0.00	1,511.49	0.00	0.00	USD	#13530 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2297	15-AUG-2019	1,680.88	0.00	1,680.88	0.00	0.00	USD	#11106 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2303	22-AUG-2019	18,039.83	0.00	18,039.83	0.00	0.00	USD	#13595 Commercial repair
<b>Oregon Collision Center</b>					<b>Totals:</b>	<b>\$21,232.20</b>	<b>\$0.00</b>	<b>\$21,232.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Dental Service	31525	601 2ND ADMIN	192150000449-August 1-3, 2019	01-AUG-2019	13,377.90	0.00	13,377.90	0.00	0.00	USD	Deantal Claims August 1-3, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	192290000441-August 11-17, 2019	11-AUG-2019	23,916.10	0.00	23,916.10	0.00	0.00	USD	Dental Claims August 11-17, 2019
Oregon Dental Service	31525	601 2ND ADMIN	192220048330-August 4-10, 2019	04-AUG-2019	35,616.40	0.00	35,616.40	0.00	0.00	USD	Claims August 4-10, 2019
<b>Oregon Dental Service</b>					<b>Totals:</b>	<b>\$72,910.40</b>	<b>\$0.00</b>	<b>\$72,910.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	02019071500034-103119	01-AUG-2019	84.00	0.00	84.00	0.00	0.00	USD	Elevator Inspection Fee
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	02019071500054-103119	01-AUG-2019	84.00	0.00	84.00	0.00	0.00	USD	Elevator Inspection Fee
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	00119051500271-083119	01-AUG-2019	197.12	0.00	197.12	0.00	0.00	USD	Elevator Operating Permit Renewal
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	00119051500405-083119	01-AUG-2019	197.12	0.00	197.12	0.00	0.00	USD	Elevator Operating Permit Renewal
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	00119051500560-083119	01-AUG-2019	197.12	0.00	197.12	0.00	0.00	USD	Elevator Operating Permit Renewal
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	00119071500215-103119	01-AUG-2019	197.12	0.00	197.12	0.00	0.00	USD	Elevator Operating Permit Renewal
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	02019071500019-103119	01-AUG-2019	252.00	0.00	252.00	0.00	0.00	USD	Elevator Inspection Fee
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	00119051500480-	01-AUG-2019	394.24	0.00	394.24	0.00	0.00	USD	Elevator Operating Permit Renewal



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
& Business Services			083119								
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	00119051500481-083119	01-AUG-2019	394.24	0.00	394.24	0.00	0.00	USD	Elevator Operating Permit Renewal
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	00119051500164-083119	01-AUG-2019	483.84	0.00	483.84	0.00	0.00	USD	Elevator Operating Permit Renewal
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	00119051500373-083119	01-AUG-2019	591.36	0.00	591.36	0.00	0.00	USD	Elevator Operating Permit Renewal
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	00119051500348-083119	01-AUG-2019	725.76	0.00	725.76	0.00	0.00	USD	Elevator Operating Permit Renewal
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	073119 Surcharge	08-AUG-2019	45,720.14	0.00	45,720.14	0.00	0.00	USD	Jul 2019 State Surcharge
<b>Oregon Department of Consumer &amp; Business Services</b>					<b>Totals:</b>	<b>\$49,518.06</b>	<b>\$0.00</b>	<b>\$49,518.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of Corrections	11058	2575 CENTER NE	AR024776	08-AUG-2019	1,271.99	0.00	1,271.99	0.00	0.00	USD	CCC - July 2019 Resident Meds
Oregon Department of Corrections	11058	2575 CENTER NE	AR024725	05-AUG-2019	4,381.65	0.00	4,381.65	0.00	0.00	USD	CCC - June 2019 Resident Meds
<b>Oregon Department of Corrections</b>					<b>Totals:</b>	<b>\$5,653.64</b>	<b>\$0.00</b>	<b>\$5,653.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of Human Services	8981	14006 POB R&T	2019-08-05-TCM	05-AUG-2019	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local Match Babies First TCM 043039
<b>Oregon Department of Human Services</b>					<b>Totals:</b>	<b>\$75,000.00</b>	<b>\$0.00</b>	<b>\$75,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of Justice	11046	1162 COURT MAIN	AI001465	08-AUG-2019	128.40	0.00	128.40	0.00	0.00	USD	Legal Services for K. Barton
<b>Oregon Department of Justice</b>					<b>Totals:</b>	<b>\$128.40</b>	<b>\$0.00</b>	<b>\$128.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of State Police	10406	4395 POB 08	ARR17868	13-AUG-2019	4,500.00	0.00	4,500.00	0.00	0.00	USD	193 600 2316 014 ME
<b>Oregon Department of State Police</b>					<b>Totals:</b>	<b>\$4,500.00</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of Transportation	11050	LGIP	RVF28648 08.06.19	06-AUG-2019	43.48	0.00	43.48	0.00	0.00	USD	PJT #002572, Traffic Flow Enhancement 08/06/19 \$43.48
Oregon Department of Transportation	11050	LGIP	RVF28324 08.06.19	06-AUG-2019	50.41	0.00	50.41	0.00	0.00	USD	PJT #002572, Traffic Flow Enhancement 08/06/19
Oregon Department of Transportation	11050	LGIP	RVF29565 08.06.19	06-AUG-2019	175.83	0.00	175.83	0.00	0.00	USD	PJT #002572, Traffic Flow Enhancement 08/06/19 \$175.83
Oregon Department of Transportation	11050	355 CAPITOL FIN	MB125123	21-AUG-2019	375.00	0.00	375.00	0.00	0.00	USD	Work Program Lab Testing
Oregon Department of Transportation	11050	LGIP	RVF30339 08.06.19	06-AUG-2019	650.00	0.00	650.00	0.00	0.00	USD	PJT #100356, Hwy 217 (Allen-Denney) Interchange, \$650.00
Oregon Department of Transportation	11050	355 CAPITOL FIN	MB125038	01-AUG-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	Work Program Lab Testing
Oregon Department of Transportation	11050	355 CAPITOL FIN	MB125080	05-AUG-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	Work Program Lab Testing
Oregon Department of Transportation	11050	355 CAPITOL FIN	ODOT080219	02-AUG-2019	3,334.02	0.00	3,334.02	0.00	0.00	USD	Traffic, Vendor #CV20015475-15
Oregon Department of Transportation	11050	LGIP	RVE02087 08.06.19	06-AUG-2019	4,690.72	0.00	4,690.72	0.00	0.00	USD	PJT #100274, Beef Bend Rd, \$4,690.72 08/06/19
Oregon Department of Transportation	11050	LGIP	RVF29469 08.06.19	06-AUG-2019	10,869.84	0.00	10,869.84	0.00	0.00	USD	PJT #100273, Basalt Cr Parkway Extension \$10,869.84
Oregon Department of Transportation	11050	355 CAPITOL FIN	100251-080819	08-AUG-2019	15,000.00	0.00	15,000.00	0.00	0.00	USD	Pjt# 100251 Elwert/Krueger Intersection, ODOT ROW Permit to Occupy
<b>Oregon Department of Transportation</b>					<b>Totals:</b>	<b>\$38,189.30</b>	<b>\$0.00</b>	<b>\$38,189.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon District Attorneys Association	10334	2250 MCGILCHRST	082019	07-AUG-2019	8,050.00	0.00	8,050.00	0.00	0.00	USD	Registgrations for 2019 ODAA Summer Conference
<b>Oregon District Attorneys Association</b>					<b>Totals:</b>	<b>\$8,050.00</b>	<b>\$0.00</b>	<b>\$8,050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Driver & Motor Vehicle Services	11063	1905 LANA	L0004569017	06-AUG-2019	40.40	0.00	40.40	0.00	0.00	USD	Certified Court Print July 2019
<b>Oregon Driver &amp; Motor Vehicle Services</b>					<b>Totals:</b>	<b>\$40.40</b>	<b>\$0.00</b>	<b>\$40.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Health Authority	28054	14006 PO BOX	2019SPRING157340	05-AUG-2019	37,465.43	0.00	37,465.43	0.00	0.00	USD	2019 SPRING IGA 157340 MAC CHARGES
<b>Oregon Health Authority</b>					<b>Totals:</b>	<b>\$37,465.43</b>	<b>\$0.00</b>	<b>\$37,465.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Humane Society	10357	1067 NE COLMBIA	1310	07-AUG-2019	420.00	0.00	420.00	0.00	0.00	USD	ANIMAL SVCS
<b>Oregon Humane Society</b>					<b>Totals:</b>	<b>\$420.00</b>	<b>\$0.00</b>	<b>\$420.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Judicial Department	11037	150 N 1ST REST	ODOT982	12-AUG-2019	60.00	0.00	60.00	0.00	0.00	USD	Formal Juvenile Restitution
Oregon Judicial Department	11037	150 N 1ST FEF	18CV39351	13-AUG-2019	311,975.00	0.00	311,975.00	0.00	0.00	USD	SO CASE # 18CV39351 - NATIONSTAR MORTGAGE VS AMINEH FARAHNAK ET AL
<b>Oregon Judicial Department</b>					<b>Totals:</b>	<b>\$312,035.00</b>	<b>\$0.00</b>	<b>\$312,035.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Law Center	27805	230 NE 2ND	DA2019-2	06-AUG-2019	405.00	0.00	405.00	0.00	0.00	USD	Legal service July 2019
Oregon Law Center	27805	230 NE 2ND	JULY2019	13-AUG-2019	589.50	0.00	589.50	0.00	0.00	USD	SVCS DAVS
<b>Oregon Law Center</b>					<b>Totals:</b>	<b>\$994.50</b>	<b>\$0.00</b>	<b>\$994.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Municipal Judges Association	10375	16723 PO BOX	DCROSS FALL19	12-AUG-2019	225.00	0.00	225.00	0.00	0.00	USD	D. CROSS OMJA/OJPA ANNUAL FALL CONF 9/25-9/27
<b>Oregon Municipal Judges Association</b>					<b>Totals:</b>	<b>\$225.00</b>	<b>\$0.00</b>	<b>\$225.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon PERS	10389	2127 PO BOX	1238233	05-AUG-2019	1,626.03	0.00	1,626.03	0.00	0.00	USD	PP1913 & PP1914
Oregon PERS	10389	2127 PO BOX	1238232	05-AUG-2019	6,539.96	0.00	6,539.96	0.00	0.00	USD	PP1913 & PP1914
Oregon PERS	10389	2127 PO BOX	1238674	05-AUG-2019	10,304.22	0.00	10,304.22	0.00	0.00	USD	PP1915
Oregon PERS	10389	2127 PO BOX	1238001	05-AUG-2019	588,572.94	0.00	588,572.94	0.00	0.00	USD	PP1915
Oregon PERS	10389	2127 PO BOX	1243971	20-AUG-2019	600,275.06	0.00	600,275.06	0.00	0.00	USD	PP1917
Oregon PERS	10389	2127 PO BOX	1238675	05-AUG-2019	631,935.21	0.00	631,935.21	0.00	0.00	USD	PP1916
Oregon PERS	10389	2127 PO BOX	1238000	05-AUG-2019	1,054,082.22	0.00	1,054,082.22	0.00	0.00	USD	PP1915
Oregon PERS	10389	2127 PO BOX	1243972	20-AUG-2019	1,072,723.45	0.00	1,072,723.45	0.00	0.00	USD	PP1917
Oregon PERS	10389	2127 PO BOX	1240767	05-AUG-2019	1,138,033.91	0.00	1,138,033.91	0.00	0.00	USD	PP1916
<b>Oregon PERS</b>					<b>Totals:</b>	<b>\$5,104,093.00</b>	<b>\$0.00</b>	<b>\$5,104,093.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Permit Technicians Association	20714	829 PO BOX	103119 OPTA	30-AUG-2019	1,800.00	0.00	1,800.00	0.00	0.00	USD	OPA 2019 Fall Conference 10/31-11/02, Salem OR (Guillermo Gonzalez, Matt Parrish, Josh Pitner, Briana Quesnoy, Pamela Van Scoyk & Carol Scott)
<b>Oregon Permit Technicians Association</b>					<b>Totals:</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Public Health Institute	33279	411 19TH ORCHWA	2019FT	05-AUG-2019	500.00	0.00	500.00	0.00	0.00	USD	Membership dues
<b>Oregon Public Health Institute</b>					<b>Totals:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Publications Corp	8809	22109 POB MAIN	186309	16-AUG-2019	77.24	0.00	77.24	0.00	0.00	USD	Legal Ad 2019.082P
Oregon Publications Corp	8809	22109 POB MAIN	183426	02-AUG-2019	80.25	0.00	80.25	0.00	0.00	USD	Legal Ad 2019.111P
Oregon Publications Corp	8809	22109 POB MAIN	186308	16-AUG-2019	80.25	0.00	80.25	0.00	0.00	USD	Legal Ad 2019.081P
Oregon Publications Corp	8809	22109 POB MAIN	186307	16-AUG-2019	90.76	0.00	90.76	0.00	0.00	USD	Legal Ad 2019.097B
Oregon Publications Corp	8809	22109 POB MAIN	183427	02-AUG-2019	93.77	0.00	93.77	0.00	0.00	USD	Legal Ad 2019.112P
Oregon Publications Corp	8809	22109 POB MAIN	187782	23-AUG-2019	131.30	0.00	131.30	0.00	0.00	USD	Legal Ad 2019.116B
<b>Oregon Publications Corp</b>					<b>Totals:</b>	<b>\$553.57</b>	<b>\$0.00</b>	<b>\$553.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Secretary of State	11066	255 CAPITOL 151	990320-808081	06-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	Notary renewal for M. Rodriguez
Oregon Secretary of State	11066	255 CAPITOL 151	990781-809392	19-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	SO - notary stamp MH

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Secretary of State	11066	255 CAPITOL 151	990782-809391	19-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	SO - notary stamp CA
Oregon Secretary of State	11066	255 CAPITOL 151	990783-809390	19-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	SO - notary stamp WG
Oregon Secretary of State	11066	255 CAPITOL 151	990786-809396	19-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	SO - notary stamp SA
Oregon Secretary of State	11066	255 CAPITOL 151	990791-809398	19-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	SO - notary stamp LS
Oregon Secretary of State	11066	255 CAPITOL 151	991257-810413	29-AUG-2019	40.00	0.00	40.00	0.00	0.00	USD	Notary for T. Ooley
<b>Oregon Secretary of State</b>				<b>Totals:</b>	<b>\$280.00</b>	<b>\$0.00</b>	<b>\$280.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Oregon State Bar	10400	231935 PO BOX	4307	13-AUG-2019	279.00	0.00	279.00	0.00	0.00	USD	Juvenile Law: Delinquency
<b>Oregon State Bar</b>				<b>Totals:</b>	<b>\$279.00</b>	<b>\$0.00</b>	<b>\$279.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175183	08-AUG-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wells Fargo VS Thomas Black
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175184	08-AUG-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale JP Morgan Chase VS Danny Guerrero
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175213	15-AUG-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale HSBC Bank VS Evelyn Aguilar
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175225	21-AUG-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wilmington Savings VS Michelle McClenaghan
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175236	22-AUG-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wilmington Savings Fund VS Mark Loban
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175237	22-AUG-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale US Bank VS Juan Interian
<b>Oregon State Sheriffs Association</b>				<b>Totals:</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Oregon State University Foundation	10412	4238 RESEARCH	OSUF081919	20-AUG-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	OSU NWREC Annual Harvest Dinner 9/20/19
<b>Oregon State University Foundation</b>				<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Oregonian Media Group	28101	77000 FORFEIT	0009251007	14-AUG-2019	225.00	0.00	225.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wilmington Savings Fund VS Alice Loban
Oregonian Media Group	28101	77000 FORFEIT	0009251348	14-AUG-2019	225.00	0.00	225.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale US Bank VS Virginia Moreno
Oregonian Media Group	28101	77000 FORFEIT	0009251357	14-AUG-2019	225.00	0.00	225.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wilmington Savings Fund VS Michelle McClenaghan
Oregonian Media Group	28101	77000 PO BOX	0009277247	13-AUG-2019	251.29	0.00	251.29	0.00	0.00	USD	SO - Aug 2019 unclaimed prop ad
<b>Oregonian Media Group</b>				<b>Totals:</b>	<b>\$926.29</b>	<b>\$0.00</b>	<b>\$926.29</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Pac/West Communications	18643	8600 ST HELENS	5844-2	29-AUG-2019	9,144.50	0.00	9,144.50	0.00	0.00	USD	August 2019 Services
<b>Pac/West Communications</b>				<b>Totals:</b>	<b>\$9,144.50</b>	<b>\$0.00</b>	<b>\$9,144.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	35010000416WashingtonCounty-Sept2019	26-AUG-2019	9,357.00	0.00	9,357.00	0.00	0.00	USD	Sept 2019 Rent/Lease payment for Twins Oaks
<b>Pacific NW Properties Limited Partnership</b>				<b>Totals:</b>	<b>\$9,357.00</b>	<b>\$0.00</b>	<b>\$9,357.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Pacific Power Group LLC	10460	748720 PO BOX	480408-00	12-AUG-2019	592.01	0.00	592.01	0.00	0.00	USD	Generator Trouble Service Call
<b>Pacific Power Group LLC</b>				<b>Totals:</b>	<b>\$592.01</b>	<b>\$0.00</b>	<b>\$592.01</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Pacific Research & Evaluation	33956	3507 SW CORBETT	14203	27-AUG-2019	2,678.00	0.00	2,678.00	0.00	0.00	USD	7/1/19-7/31/19 SVCS
Pacific Research & Evaluation	33956	3507 SW CORBETT	14202	27-AUG-2019	5,056.50	0.00	5,056.50	0.00	0.00	USD	5/1/19-6/30/19 SVCS
<b>Pacific Research &amp; Evaluation</b>				<b>Totals:</b>	<b>\$7,734.50</b>	<b>\$0.00</b>	<b>\$7,734.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
PacificSource Administrators Inc	26210	70168 POB FSA	INV0013274	01-AUG-2019	2,139.75	0.00	2,139.75	0.00	0.00	USD	Admin Fees August 2019
<b>PacificSource Administrators Inc</b>				<b>Totals:</b>	<b>\$2,139.75</b>	<b>\$0.00</b>	<b>\$2,139.75</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Pape Machinery	15088	35144 PO BOX	11634543	06-AUG-2019	33.92	0.00	33.92	0.00	0.00	USD	Tools
<b>Pape Machinery</b>				<b>Totals:</b>	<b>\$33.92</b>	<b>\$0.00</b>	<b>\$33.92</b>	<b>\$0.00</b>	<b>\$0.00</b>		

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Parametrix Inc	10494	146 PO BOX	12210	19-AUG-2019	2,649.79	0.00	2,649.79	0.00	0.00	USD	PJT #100252, 175th Ave/Kemmer Rd Intersection, \$2,649.79, services through 8/3/19
Parametrix Inc	10494	146 PO BOX	12204	19-AUG-2019	3,840.23	0.00	3,840.23	0.00	0.00	USD	Pjt 100291.1
Parametrix Inc	10494	146 PO BOX	12213	19-AUG-2019	8,737.62	0.00	8,737.62	0.00	0.00	USD	PJT #100306, Butner Rd-Culvert #1623 Replacement, \$8,737.62, services through 8/3/19
Parametrix Inc	10494	146 PO BOX	12216	20-AUG-2019	100,056.82	0.00	100,056.82	0.00	0.00	USD	PJT#100354, Scotch Church Bridge over McKay Creek, \$100,056.82, services through 8/3/19
<b>Parametrix Inc</b>					<b>Totals:</b>	<b>\$115,284.46</b>	<b>\$0.00</b>	<b>\$115,284.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Parr Lumber Company	10501	35144 PO BOX	22417218	13-AUG-2019	37.60	0.00	37.60	0.00	0.00	USD	2x4
Parr Lumber Company	10501	35144 PO BOX	22417212	13-AUG-2019	529.04	0.00	529.04	0.00	0.00	USD	Plywood, trim
<b>Parr Lumber Company</b>					<b>Totals:</b>	<b>\$566.64</b>	<b>\$0.00</b>	<b>\$566.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pearson VUE	30281	13036 COLL CTR	V19070000067505	06-AUG-2019	308.00	0.00	308.00	0.00	0.00	USD	SO - inmate GED testing/July 2019
<b>Pearson VUE</b>					<b>Totals:</b>	<b>\$308.00</b>	<b>\$0.00</b>	<b>\$308.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Performance Health Technology LTD	20220	3993 FAIRVIEW	081942	15-AUG-2019	5,532.80	0.00	5,532.80	0.00	0.00	USD	2019-08 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190821PD	21-AUG-2019	12,348.51	0.00	12,348.51	0.00	0.00	USD	2019-08-21 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190814PD	14-AUG-2019	13,741.86	0.00	13,741.86	0.00	0.00	USD	2019-08-14 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190828PD	28-AUG-2019	15,147.53	0.00	15,147.53	0.00	0.00	USD	2019-08-28 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190807PD	07-AUG-2019	25,224.89	0.00	25,224.89	0.00	0.00	USD	2019-08-07 GF Reimbursement
<b>Performance Health Technology LTD</b>					<b>Totals:</b>	<b>\$71,995.59</b>	<b>\$0.00</b>	<b>\$71,995.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Peterson Machinery Company	27446	101775 PO BOX	K0440502	13-AUG-2019	2,030.50	0.00	2,030.50	0.00	0.00	USD	2019 Fair equipment rental
Peterson Machinery Company	27446	101775 PO BOX	K0469501	06-AUG-2019	4,402.00	0.00	4,402.00	0.00	0.00	USD	2019 Fair equipment rental
<b>Peterson Machinery Company</b>					<b>Totals:</b>	<b>\$6,432.50</b>	<b>\$0.00</b>	<b>\$6,432.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Petrillo, Jeffrey	29237	16965 NW Bernie	063019JP	28-AUG-2019	84.45	0.00	84.45	0.00	0.00	USD	Planning Commission Mileage Reimbursement, 01/01/19-06/30/19
<b>Petrillo, Jeffrey</b>					<b>Totals:</b>	<b>\$84.45</b>	<b>\$0.00</b>	<b>\$84.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Physicians Answering Service	33001	5100 MACADAM	190710518	01-AUG-2019	80.00	0.00	80.00	0.00	0.00	USD	2442 DCAP
<b>Physicians Answering Service</b>					<b>Totals:</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>\$80.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pinnacle Towers LLC	10549	409250 PO BOX	28457486	01-AUG-2019	687.58	0.00	687.58	0.00	0.00	USD	SO - tower rental Aug 2019
<b>Pinnacle Towers LLC</b>					<b>Totals:</b>	<b>\$687.58</b>	<b>\$0.00</b>	<b>\$687.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pitney Bowes Inc	10552	223648 PO BOX	2019/20 Postage	16-AUG-2019	60,000.00	0.00	60,000.00	0.00	0.00	USD	PB Acct #23020480/PB Reserve Acct ID #84-1386389
<b>Pitney Bowes Inc</b>					<b>Totals:</b>	<b>\$60,000.00</b>	<b>\$0.00</b>	<b>\$60,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Platt Electric Supply	29906	418759 PO BOX	V880050	16-AUG-2019	(136.09)	0.00	(136.09)	0.00	0.00	USD	Traffic, credit memo for Invoice V877322
Platt Electric Supply	29906	418759 PO BOX	V833217	12-AUG-2019	4.60	0.00	4.60	0.00	0.00	USD	Replacement Tool - #2 6" Bit
Platt Electric Supply	29906	418759 PO BOX	V761614	02-AUG-2019	9.45	0.00	9.45	0.00	0.00	USD	6-32 Drill Tap Replacement Tool
Platt Electric Supply	29906	418759 PO BOX	V867770	15-AUG-2019	11.67	0.00	11.67	0.00	0.00	USD	WO#24699 Master Control - #4 Crimps For Equipment Grounding,
Platt Electric Supply	29906	418759 PO BOX	V822896	08-AUG-2019	22.79	0.00	22.79	0.00	0.00	USD	Traffic Customer PO 92NDANDDURHAM
Platt Electric Supply	29906	418759 PO BOX	V761718	02-AUG-2019	40.17	0.00	40.17	0.00	0.00	USD	Shop Stock - 1/2" EMT Conduit
Platt Electric Supply	29906	418759 PO BOX	V867270	15-AUG-2019	66.50	0.00	66.50	0.00	0.00	USD	Traffic, conduit, PO #Scholls Ferry & Nickol, \$66.50
Platt Electric Supply	29906	418759 PO BOX	V878651	16-AUG-2019	85.05	0.00	85.05	0.00	0.00	USD	Traffic, Scholls Nichole, Acct #19619

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Platt Electric Supply	29906	418759 PO BOX	V799239	07-AUG-2019	104.26	0.00	104.26	0.00	0.00	USD	Traffic, Customer #19619, PO STOCK
Platt Electric Supply	29906	418759 PO BOX	V877322	16-AUG-2019	136.09	0.00	136.09	0.00	0.00	USD	Traffic, Scholls Nichole, Acct #19619
Platt Electric Supply	29906	418759 PO BOX	Z504775	20-AUG-2019	209.06	0.00	209.06	0.00	0.00	USD	WO#26555 Lighting,
Platt Electric Supply	29906	418759 PO BOX	V751990	02-AUG-2019	232.64	0.00	232.64	0.00	0.00	USD	WO# 25464 Lighting Ballasts,
Platt Electric Supply	29906	418759 PO BOX	V912691	22-AUG-2019	245.90	0.00	245.90	0.00	0.00	USD	WO#25188 Electrical Raceway,
Platt Electric Supply	29906	418759 PO BOX	V751236	02-AUG-2019	578.80	0.00	578.80	0.00	0.00	USD	T-8 Lighting Ballasts
Platt Electric Supply	29906	418759 PO BOX	V720932	21-AUG-2019	1,155.84	0.00	1,155.84	0.00	0.00	USD	WO#25188 Electrical Parts for Grand Jury Rooms,
<b>Platt Electric Supply</b>					<b>Totals:</b>	<b>\$2,766.73</b>	<b>\$0.00</b>	<b>\$2,766.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Point West Credit Union	34222	5257 NE MLK BLV	P2047029	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2047029 GERMAN SERVICE LIMITED / GARNISHEE SEARCH FEE
<b>Point West Credit Union</b>					<b>Totals:</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Portland General Electric	10584	4438 PORTLAND	3330870000 081919	19-AUG-2019	20.60	0.00	20.60	0.00	0.00	USD	PJT #100158, 124th Ave Extension & Basalt Creek Planning Basin, Acct #3330870000
Portland General Electric	10584	4438 PORTLAND	8682620000-08022019	02-AUG-2019	22.01	0.00	22.01	0.00	0.00	USD	537 SE 14th Ave Apt C, Unit 0123, Electricity service 7/3/19 to 8/2/19, Account 8682620000
Portland General Electric	10584	4438 PORTLAND	3214500000 082019	20-AUG-2019	22.87	0.00	22.87	0.00	0.00	USD	7630 SW Bel Aire Dr, Unit 0044, Electricity service 7/22/19 to 8/20/19, Account 3214500000
Portland General Electric	10584	4438 PORTLAND	6389669184 18/19	15-AUG-2019	22.88	0.00	22.88	0.00	0.00	USD	PJT #100258, PGE Address: ABT20101 Scholls Ferry Rd, Acct #6389669184, \$22.88
Portland General Electric	10584	4438 PORTLAND	7879600000 AUG19	05-AUG-2019	28.63	0.00	28.63	0.00	0.00	USD	Meter #23779268IN AUG19 7/5/19-8/5/19
Portland General Electric	10584	4438 PORTLAND	5214186199-AUG-2019	06-AUG-2019	30.87	0.00	30.87	0.00	0.00	USD	COOP LIB - electric bill
Portland General Electric	10584	4438 PORTLAND	5944705580-AUG-2019	06-AUG-2019	30.87	0.00	30.87	0.00	0.00	USD	COOP LIB - electric bill
Portland General Electric	10584	4438 PORTLAND	7398111000 081919	19-AUG-2019	32.58	0.00	32.58	0.00	0.00	USD	3350 SW 125th Ave, Unit 0137, Electricity service 7/19/19 to 8/19/19, Account 7398111000
Portland General Electric	10584	4438 PORTLAND	9374831000 081919	19-AUG-2019	35.71	0.00	35.71	0.00	0.00	USD	12325 SW 2nd St Utility, Electricity service 7/19/19 to 8/19/19, Account 9374831000
Portland General Electric	10584	4438 PORTLAND	9166440000-08132019	13-AUG-2019	36.17	0.00	36.17	0.00	0.00	USD	16855 SW Somes Ln, Electricity service 7/15/19 to 8/13/19, Account 9166440000
Portland General Electric	10584	4438 PORTLAND	4902770000 AUG19	14-AUG-2019	47.33	0.00	47.33	0.00	0.00	USD	Unmetered Service 7/16/19-8/14/19
Portland General Electric	10584	4438 PORTLAND	4819301000 082019	20-AUG-2019	51.57	0.00	51.57	0.00	0.00	USD	15378 SW Oregon St Utility, Electricity service 7/22/19 to 8/20/19, Account 4819301000
Portland General Electric	10584	4438 PORTLAND	IRRIG 081319	13-AUG-2019	55.56	0.00	55.56	0.00	0.00	USD	Pjt 100438/7744 Irrigation 7/15/19 - 8/13/19
Portland General Electric	10584	4438 PORTLAND	9697930000 08/19	19-AUG-2019	60.15	0.00	60.15	0.00	0.00	USD	PJT #100158, PGE Address: 23957 SW Grahams Ferry Rd. Acct #9697930000, \$60.15
Portland General Electric	10584	4438 PORTLAND	6204131000 081919	19-AUG-2019	64.97	0.00	64.97	0.00	0.00	USD	3344 SW 125th Ave, Unit 0136, Electricity service 7/19/19 to 8/19/19, Account 6204131000
Portland General Electric	10584	4438 PORTLAND	3837821000 081919	19-AUG-2019	67.89	0.00	67.89	0.00	0.00	USD	3374 SW 125th Ave, Unit 0140, Electricity service 7/19/19 to 8/19/19, Account 3837821000
Portland General Electric	10584	4438 PORTLAND	3376225342 AUG19	07-AUG-2019	73.07	0.00	73.07	0.00	0.00	USD	Meter #31052096AB, Schedule 32 7/17/19-8/7/19
Portland General Electric	10584	4438 PORTLAND	0783039529 - 08/19	19-AUG-2019	75.79	0.00	75.79	0.00	0.00	USD	PJT #100158, 124th Ave Extension & (Basalt Creek Planning Basin), Acct #0783039529, \$75.79
Portland General Electric	10584	4438 PORTLAND	9442990000	02-AUG-2019	84.83	0.00	84.83	0.00	0.00	USD	707 SE 7th Ave, Electricity service 7/3/19 to 8/2/19, Account 9442990000
Portland General Electric	10584	4438 PORTLAND	1490660660 AUG19	07-AUG-2019	99.08	0.00	99.08	0.00	0.00	USD	Meter #31039197 AB 7/9/18-8/7/19
Portland General Electric	10584	4438 PORTLAND	4795250000	22-AUG-2019	108.33	0.00	108.33	0.00	0.00	USD	11909 SW 95th Ave Utility, Electricity service 7/24/19 to 8/22/19, Account 4795250000
Portland General Electric	10584	4438 PORTLAND	2055959770-JULY-2019	05-AUG-2019	171.14	0.00	171.14	0.00	0.00	USD	COOP LIB - electric bill
Portland General Electric	10584	4438 PORTLAND	4959613902-JULY-2019	05-AUG-2019	208.19	0.00	208.19	0.00	0.00	USD	COOP LIB - electric bill

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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	708722000008192019	19-AUG-2019	213.30	0.00	213.30	0.00	0.00	USD	Comm Dev Utility Jul'19
Portland General Electric	10584	4438 PORTLAND	1500635093-JULY-2019	05-AUG-2019	213.98	0.00	213.98	0.00	0.00	USD	COOP LIB - electric bill
Portland General Electric	10584	4438 PORTLAND	8751170000JUL19	01-AUG-2019	495.96	0.00	495.96	0.00	0.00	USD	8751170000 DAVS
Portland General Electric	10584	4438 PORTLAND	5985040000JUL19	01-AUG-2019	518.86	0.00	518.86	0.00	0.00	USD	5985040000 EYP MH
Portland General Electric	10584	4438 PORTLAND	3959590000-AUG-2019	23-AUG-2019	573.59	0.00	573.59	0.00	0.00	USD	COOP LIB - electric bill west slope library
Portland General Electric	10584	4438 PORTLAND	3475906618-JULY-2019	05-AUG-2019	614.27	0.00	614.27	0.00	0.00	USD	COOP LIB - electric bill
Portland General Electric	10584	4438 PORTLAND	0819FAC-PGE	22-AUG-2019	769.42	0.00	769.42	0.00	0.00	USD	August 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	9210211000JUL19	01-AUG-2019	889.73	0.00	889.73	0.00	0.00	USD	9210211000 EYP MH
Portland General Electric	10584	4438 PORTLAND	4243570000JUL19	01-AUG-2019	1,838.66	0.00	1,838.66	0.00	0.00	USD	4243570000 EYP MH
Portland General Electric	10584	4438 PORTLAND	4442506992-081419	14-AUG-2019	2,061.40	0.00	2,061.40	0.00	0.00	USD	August 2019 Utility
Portland General Electric	10584	4438 PORTLAND	6553960000AUG19	02-AUG-2019	2,392.84	0.00	2,392.84	0.00	0.00	USD	6553960000 ANIMAL SVCS
Portland General Electric	10584	4438 PORTLAND	LUT Ops 080919	09-AUG-2019	2,826.45	0.00	2,826.45	0.00	0.00	USD	Signals 7/11/19 - 8/15/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 082619	26-AUG-2019	3,086.24	0.00	3,086.24	0.00	0.00	USD	Signals 7/24/19 - 8/27/19
Portland General Electric	10584	4438 PORTLAND	6428031000 AUG19	05-AUG-2019	3,240.58	0.00	3,240.58	0.00	0.00	USD	Meter #09777381AB 7/5/19-8/5/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 081219	12-AUG-2019	3,463.09	0.00	3,463.09	0.00	0.00	USD	Signals 7/12/19 - 8/19/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 082019	20-AUG-2019	3,701.94	0.00	3,701.94	0.00	0.00	USD	Signals 7/18/19 - 8/22/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 081619	16-AUG-2019	3,758.45	0.00	3,758.45	0.00	0.00	USD	Signals 7/18/19 - 8/19/19
Portland General Electric	10584	4438 PORTLAND	0819FAC-PGE-2	19-AUG-2019	15,384.08	0.00	15,384.08	0.00	0.00	USD	August 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	0719FAC-PGE-2	06-AUG-2019	32,472.54	0.00	32,472.54	0.00	0.00	USD	August 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	LUT Ops 080719	07-AUG-2019	37,833.68	0.00	37,833.68	0.00	0.00	USD	Rd Fd Streetlights 7/9/19 - 8/7/19
Portland General Electric	10584	4438 PORTLAND	0719FAC-PGE-1	06-AUG-2019	57,586.26	0.00	57,586.26	0.00	0.00	USD	July 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	9364340000 - 080719	07-AUG-2019	163,748.47	0.00	163,748.47	0.00	0.00	USD	Acct #9364340000, SDL, Through 08/07/19
<b>Portland General Electric</b>				<b>Totals:</b>	<b>\$339,134.88</b>	<b>\$0.00</b>	<b>\$339,134.88</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Portland State University	10596	202 POB NON CR	33220	09-AUG-2019	9,000.00	0.00	9,000.00	0.00	0.00	USD	Change Management course for Washington County, 7/24/19-7/25/19
<b>Portland State University</b>				<b>Totals:</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$9,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Precision Images	10615	900 SE SANDY	0359235	21-AUG-2019	111.50	0.00	111.50	0.00	0.00	USD	PJT #002228, closed project: Kaiser Road, \$111.50
Precision Images	10615	900 SE SANDY	0359407	23-AUG-2019	180.00	0.00	180.00	0.00	0.00	USD	PJT #002228, closed project Bull Mountain copies
Precision Images	10615	900 SE SANDY	0358530	12-AUG-2019	191.18	0.00	191.18	0.00	0.00	USD	PJT #100414, ADA Ramps-2019 URMD-West
Precision Images	10615	900 SE SANDY	0359406	23-AUG-2019	336.50	0.00	336.50	0.00	0.00	USD	PJT #002228, closed project Fischer Road
Precision Images	10615	900 SE SANDY	039504	26-AUG-2019	544.00	0.00	544.00	0.00	0.00	USD	PJT #002228, closed project Glencoe Road Sidewalk printing
Precision Images	10615	900 SE SANDY	0359492	26-AUG-2019	754.50	0.00	754.50	0.00	0.00	USD	PJT #002228, closed project Glencoe Road Sidewalk copies
<b>Precision Images</b>				<b>Totals:</b>	<b>\$2,117.68</b>	<b>\$0.00</b>	<b>\$2,117.68</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Pro-Ad-Co Inc	14141	655 TILLAMOOK	48645	14-AUG-2019	5,720.00	0.00	5,720.00	0.00	0.00	USD	37582 SWR
<b>Pro-Ad-Co Inc</b>				<b>Totals:</b>	<b>\$5,720.00</b>	<b>\$0.00</b>	<b>\$5,720.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	3904	05-AUG-2019	565.00	0.00	565.00	0.00	0.00	USD	3374 SW 125th Ave, Unit 0140, clean up turnover
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	3905	13-AUG-2019	565.00	0.00	565.00	0.00	0.00	USD	7630 SW Bel Aire Dr, Unit 0044, clean unit for turnover

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<b>ProActive Cleaning Solutions LLC</b>				<b>Totals:</b>	<b>\$1,130.00</b>	<b>\$0.00</b>	<b>\$1,130.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Providence Health Plan	11734	4167 PO BOX	192030000441	01-AUG-2019	1,727,254.01	0.00	1,727,254.01	0.00	0.00	USD	August 2019 Medical
<b>Providence Health Plan</b>				<b>Totals:</b>	<b>\$1,727,254.01</b>	<b>\$0.00</b>	<b>\$1,727,254.01</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Quality Chain Corp	10697	Hillsboro	0227953-IN	01-AUG-2019	4,102.08	0.00	4,102.08	0.00	0.00	USD	Single Scan-TRAC
Quality Chain Corp	10697	Hillsboro	0227952-IN	01-AUG-2019	6,162.88	0.00	6,162.88	0.00	0.00	USD	Single Scan-TRAC
<b>Quality Chain Corp</b>				<b>Totals:</b>	<b>\$10,264.96</b>	<b>\$0.00</b>	<b>\$10,264.96</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Radecki, Kara Rae	32881	4140 SW HB HWY	7/8/19	01-AUG-2019	94.00	0.00	94.00	0.00	0.00	USD	SVCS
Radecki, Kara Rae	32881	4140 SW HB HWY	19	01-AUG-2019	139.75	0.00	139.75	0.00	0.00	USD	7/2-31/19 DD
<b>Radecki, Kara Rae</b>				<b>Totals:</b>	<b>\$233.75</b>	<b>\$0.00</b>	<b>\$233.75</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Raymond Handling Concepts Corporation	29353	41400 BOYCE	22152272	06-AUG-2019	108.67	0.00	108.67	0.00	0.00	USD	Scheduled Maintenance Lift Truck
<b>Raymond Handling Concepts Corporation</b>				<b>Totals:</b>	<b>\$108.67</b>	<b>\$0.00</b>	<b>\$108.67</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Reliable Roofing Inc	33163	766 N CLARK LN	19-811	12-AUG-2019	6,900.00	0.00	6,900.00	0.00	0.00	USD	HARDE (Home Access & Repair for the Disabled & Elderly) ORS 279A.025 16-17 #19-811 Meeks
<b>Reliable Roofing Inc</b>				<b>Totals:</b>	<b>\$6,900.00</b>	<b>\$0.00</b>	<b>\$6,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Reliant Behavioral Health LLC	22630	1220 MORRISON	225376	01-AUG-2019	4,682.40	0.00	4,682.40	0.00	0.00	USD	August 2019 EAP
<b>Reliant Behavioral Health LLC</b>				<b>Totals:</b>	<b>\$4,682.40</b>	<b>\$0.00</b>	<b>\$4,682.40</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Richardson, James B	31762	2308 STIMPSON	15AUG19	15-AUG-2019	200.00	0.00	200.00	0.00	0.00	USD	PRO-TEM SERVICE 8/15/19
Richardson, James B	31762	2308 STIMPSON	02AUG19	02-AUG-2019	520.00	0.00	520.00	0.00	0.00	USD	PRO-TEM SERVICE 8/1-8/2/19
Richardson, James B	31762	2308 STIMPSON	06AUG19	06-AUG-2019	760.00	0.00	760.00	0.00	0.00	USD	PRO-TEM SERVICE 8/5-8/6/19
<b>Richardson, James B</b>				<b>Totals:</b>	<b>\$1,480.00</b>	<b>\$0.00</b>	<b>\$1,480.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Robert Mazany & Associates	10788	1305 PO BOX	100249 082019	20-AUG-2019	400.00	0.00	400.00	0.00	0.00	USD	PJT #100249 198th Avenue (Tualatin Valley Highway - Farmington Rd \$400 services from 8/9/19-8/15/19
Robert Mazany & Associates	10788	1305 PO BOX	100365 082519	25-AUG-2019	1,280.00	0.00	1,280.00	0.00	0.00	USD	PJT #100365, Springville Road (Kaiser Rd to Joss Ave), \$1,280.00 services from 8/5/19-8/26/19
<b>Robert Mazany &amp; Associates</b>				<b>Totals:</b>	<b>\$1,680.00</b>	<b>\$0.00</b>	<b>\$1,680.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Rockys Painting & Construction LLC	33302	66457 PO BOX	19-812	12-AUG-2019	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE (Home Access & Repair for the Disabled & Elderly) ORS 279A.025 16-17 #19-812 Pearson
<b>Rockys Painting &amp; Construction LLC</b>				<b>Totals:</b>	<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Root Policy Research Inc	33920	6740 E COLFAX	WASH4	19-AUG-2019	18,276.10	0.00	18,276.10	0.00	0.00	USD	CONPLAN Professional Services
<b>Root Policy Research Inc</b>				<b>Totals:</b>	<b>\$18,276.10</b>	<b>\$0.00</b>	<b>\$18,276.10</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Rowe Consulting Group LLC	34181	4010 NW CRAIG	19-0709.03	31-AUG-2019	4,340.00	0.00	4,340.00	0.00	0.00	USD	AUG-19 Revised business plan work completed as per contract 19-0709
<b>Rowe Consulting Group LLC</b>				<b>Totals:</b>	<b>\$4,340.00</b>	<b>\$0.00</b>	<b>\$4,340.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
S & R Motorz Inc	31699	731 W BASELINE	5434	08-AUG-2019	105.00	0.00	105.00	0.00	0.00	USD	#11252 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5422	05-AUG-2019	210.00	0.00	210.00	0.00	0.00	USD	#13047 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5446	10-AUG-2019	210.00	0.00	210.00	0.00	0.00	USD	#13044 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5476	16-AUG-2019	210.00	0.00	210.00	0.00	0.00	USD	#14547 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5491	20-AUG-2019	210.00	0.00	210.00	0.00	0.00	USD	#H23 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5447	10-AUG-2019	300.00	0.00	300.00	0.00	0.00	USD	#10125 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5493	20-AUG-2019	300.00	0.00	300.00	0.00	0.00	USD	#12040 Commercial repair

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S & R Motorz Inc	31699	731 W BASELINE	5509	23-AUG-2019	300.00	0.00	300.00	0.00	0.00	USD	#10130 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5510	23-AUG-2019	403.05	0.00	403.05	0.00	0.00	USD	#11097 Commercial repair
<b>S &amp; R Motorz Inc</b>					<b>Totals:</b>	<b>\$2,248.05</b>	<b>\$0.00</b>	<b>\$2,248.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	
SHI International Corp	14479	952121 PO BOX	B10472317	23-AUG-2019	82.05	0.00	82.05	0.00	0.00	USD	Adobe Photoshop Elements 2019 Licenses
SHI International Corp	14479	952121 PO BOX	B10399982	09-AUG-2019	315.90	0.00	315.90	0.00	0.00	USD	Adobe Acrobat Pro 2017
SHI International Corp	14479	952121 PO BOX	B10419699	14-AUG-2019	315.90	0.00	315.90	0.00	0.00	USD	Adobe Acrobat Pro 2017
SHI International Corp	14479	952121 PO BOX	B10444537	19-AUG-2019	315.90	0.00	315.90	0.00	0.00	USD	Adobe Acrobat Pro 2017
SHI International Corp	14479	952121 PO BOX	B10435046	16-AUG-2019	348.98	0.00	348.98	0.00	0.00	USD	Microsoft Visio Professional 2019 License
SHI International Corp	14479	952121 PO BOX	B10379899	05-AUG-2019	14,249.20	0.00	14,249.20	0.00	0.00	USD	(28) Microsoft Windows Server 2019
<b>SHI International Corp</b>					<b>Totals:</b>	<b>\$15,627.93</b>	<b>\$0.00</b>	<b>\$15,627.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	638785	14-AUG-2019	7,360.00	0.00	7,360.00	0.00	0.00	USD	SO-Federal 9mm 147 gr ammo
<b>San Diego Police Equipment Co Inc</b>					<b>Totals:</b>	<b>\$7,360.00</b>	<b>\$0.00</b>	<b>\$7,360.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
SatCom Global Limited	17448	325 E ELLIOT	AS08191748	01-AUG-2019	48.74	0.00	48.74	0.00	0.00	USD	2221WCC EMS
<b>SatCom Global Limited</b>					<b>Totals:</b>	<b>\$48.74</b>	<b>\$0.00</b>	<b>\$48.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AMHI-OHP 0719	12-AUG-2019	519.90	0.00	519.90	0.00	0.00	USD	2019-07 HSO CHOICE FLEX FUNDS
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	Jul'19 / 9216	01-AUG-2019	5,180.00	0.00	5,180.00	0.00	0.00	USD	CDBG Project #9216 / Jul'19
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	Jul'19B / 9216	19-AUG-2019	10,838.00	0.00	10,838.00	0.00	0.00	USD	CDBG Project #9216 / Jul'19B
<b>Sequoia Mental Health Services Inc</b>					<b>Totals:</b>	<b>\$16,537.90</b>	<b>\$0.00</b>	<b>\$16,537.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0103	12-AUG-2019	218.40	0.00	218.40	0.00	0.00	USD	July 2019 client service
<b>Sexual Assault Resource Center</b>					<b>Totals:</b>	<b>\$218.40</b>	<b>\$0.00</b>	<b>\$218.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sherwin-Williams Co	10928	348 SE 10TH	4590-3	02-AUG-2019	42.65	0.00	42.65	0.00	0.00	USD	WO# 22214 Paint Supplies,
<b>Sherwin-Williams Co</b>					<b>Totals:</b>	<b>\$42.65</b>	<b>\$0.00</b>	<b>\$42.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sherwood School District 88J	10929	23295 SW MAIN	Shrwd 073119	21-AUG-2019	4,722.28	0.00	4,722.28	0.00	0.00	USD	July 2019 School District Construction Excise Tax
<b>Sherwood School District 88J</b>					<b>Totals:</b>	<b>\$4,722.28</b>	<b>\$0.00</b>	<b>\$4,722.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Shred-It USA LLC	32190	28883 NETWORK	8127891555	07-AUG-2019	8.00	0.00	8.00	0.00	0.00	USD	16492856 ANIMAL SVCS
Shred-It USA LLC	32190	28883 NETWORK	8127937738	15-AUG-2019	8.00	0.00	8.00	0.00	0.00	USD	July 2019 Shredding services; Customer # 16013842 - CVS
Shred-It USA LLC	32190	28883 NETWORK	8127959082	22-AUG-2019	8.00	0.00	8.00	0.00	0.00	USD	Cust #13643136, 08/05/19, On-Site Regular Service
Shred-It USA LLC	32190	28883 NETWORK	8127997114	22-AUG-2019	8.00	0.00	8.00	0.00	0.00	USD	LUT/Bldg shredding svc Customer #16303746
Shred-It USA LLC	32190	28883 NETWORK	8127957134	22-AUG-2019	12.00	0.00	12.00	0.00	0.00	USD	Shredding for Fac
Shred-It USA LLC	32190	28883 NETWORK	8127958971	22-AUG-2019	20.00	0.00	20.00	0.00	0.00	USD	COOP LIB - shredding service
Shred-It USA LLC	32190	28883 NETWORK	8127956654	22-AUG-2019	24.00	0.00	24.00	0.00	0.00	USD	Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8127958199	22-AUG-2019	96.00	0.00	96.00	0.00	0.00	USD	On site confidential shredding Aug. 2019
<b>Shred-It USA LLC</b>					<b>Totals:</b>	<b>\$184.00</b>	<b>\$0.00</b>	<b>\$184.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sierra Springs	23776	660579 PO BOX	8621090 080119	01-AUG-2019	9.97	0.00	9.97	0.00	0.00	USD	Bottle Water / Inv 8621090 080119 / Cust 42173718621090
Sierra Springs	23776	660579 PO BOX	8647312 081919	19-AUG-2019	29.00	0.00	29.00	0.00	0.00	USD	COOP LIB - bottled water bill
<b>Sierra Springs</b>					<b>Totals:</b>	<b>\$38.97</b>	<b>\$0.00</b>	<b>\$38.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Sign Company Inc	10944	176 NE 3RD	7939	05-AUG-2019	745.30	0.00	745.30	0.00	0.00	USD	LUT/Curr Plan --Public Notice Signs
<b>Sign Company Inc</b>					<b>Totals:</b>	<b>\$745.30</b>	<b>\$0.00</b>	<b>\$745.30</b>	<b>\$0.00</b>		
Sirennet.com	9977	91129 PO BOX	0241852	21-AUG-2019	56.05	0.00	56.05	0.00	0.00	USD	Parts
Sirennet.com	9977	91129 PO BOX	0241443	05-AUG-2019	196.20	0.00	196.20	0.00	0.00	USD	Parts
Sirennet.com	9977	91129 PO BOX	0241863	21-AUG-2019	331.02	0.00	331.02	0.00	0.00	USD	Parts
Sirennet.com	9977	91129 PO BOX	0241752	26-AUG-2019	430.60	0.00	430.60	0.00	0.00	USD	Parts
Sirennet.com	9977	91129 PO BOX	0241775	19-AUG-2019	498.00	0.00	498.00	0.00	0.00	USD	Parts
Sirennet.com	9977	91129 PO BOX	0241412	02-AUG-2019	547.52	0.00	547.52	0.00	0.00	USD	Parts
<b>Sirennet.com</b>					<b>Totals:</b>	<b>\$2,059.39</b>	<b>\$0.00</b>	<b>\$2,059.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Six Robbles Inc	10956	3703 PO BOX	10-454550	16-AUG-2019	117.66	0.00	117.66	0.00	0.00	USD	Parts
Six Robbles Inc	10956	3703 PO BOX	2-715080	05-AUG-2019	297.20	0.00	297.20	0.00	0.00	USD	Parts
<b>Six Robbles Inc</b>					<b>Totals:</b>	<b>\$414.86</b>	<b>\$0.00</b>	<b>\$414.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Society of St Vincent de Paul	18609	ST ANTHONYS	Jul'19 / 0306	19-AUG-2019	1,750.00	0.00	1,750.00	0.00	0.00	USD	CDBG Project #0306 / Jul'19
Society of St Vincent de Paul	18609	ST ANTHONYS	Aug'19 / 0306	30-AUG-2019	1,750.00	0.00	1,750.00	0.00	0.00	USD	CDBG Project #0306 / Aug'19
<b>Society of St Vincent de Paul</b>					<b>Totals:</b>	<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Solid Ground Consulting	26093	1737 ALBERTA	3134	14-AUG-2019	7,375.00	0.00	7,375.00	0.00	0.00	USD	Facilitation of July 11 BOC Retreat
<b>Solid Ground Consulting</b>					<b>Totals:</b>	<b>\$7,375.00</b>	<b>\$0.00</b>	<b>\$7,375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
South Hills Homeowners Association	32919	9055 SW PAR 3	AUG201935CO	01-AUG-2019	20.00	0.00	20.00	0.00	0.00	USD	Aug 2019 HOA Dues
<b>South Hills Homeowners Association</b>					<b>Totals:</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$20.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000593514	12-AUG-2019	158.53	0.00	158.53	0.00	0.00	USD	ViewSonic VG2439Smh 24" LED LCD Monitor
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000593533	12-AUG-2019	158.53	0.00	158.53	0.00	0.00	USD	ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000593682	13-AUG-2019	419.97	0.00	419.97	0.00	0.00	USD	ViewSonic VP2771
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000593745	13-AUG-2019	419.97	0.00	419.97	0.00	0.00	USD	ViewSonic VP2771
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000591695	02-AUG-2019	3,963.25	0.00	3,963.25	0.00	0.00	USD	(25) ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000591699	02-AUG-2019	4,755.90	0.00	4,755.90	0.00	0.00	USD	(30) ViewSonic VG2439Smh
<b>Southern Computer Warehouse Inc</b>					<b>Totals:</b>	<b>\$9,876.15</b>	<b>\$0.00</b>	<b>\$9,876.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Specialty Analytical	9055	9011 SE JANNSEN	49083	01-AUG-2019	203.50	0.00	203.50	0.00	0.00	USD	Environmental Remediation Storm Water Sampling for PSB 1500-A DEQ Permit
<b>Specialty Analytical</b>					<b>Totals:</b>	<b>\$203.50</b>	<b>\$0.00</b>	<b>\$203.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Spicers Paper Inc	11015	749316 FILE	2244351C	22-AUG-2019	(307.47)	0.00	(307.47)	0.00	0.00	USD	ACCT#95242300005/RE INV 2244351 RETURNED BAD CUT
Spicers Paper Inc	11015	749316 FILE	2242320	01-AUG-2019	23.12	0.00	23.12	0.00	0.00	USD	ACCT# 95242300005/REF# 24613210/ORDER# GL9XL/00
Spicers Paper Inc	11015	749316 FILE	2244351	05-AUG-2019	327.47	0.00	327.47	0.00	0.00	USD	ACCT# 95242300005/REF# 24613210/ORDER# GM3YJ/00
Spicers Paper Inc	11015	749316 FILE	2245386	06-AUG-2019	411.09	0.00	406.98	4.11	0.00	USD	ACCT# 95242300005/REF# 24613210/ORDER# GM4Y7/00
<b>Spicers Paper Inc</b>					<b>Totals:</b>	<b>\$454.21</b>	<b>\$0.00</b>	<b>\$450.10</b>	<b>\$4.11</b>	<b>\$0.00</b>	
Spray Center Electronics Inc	11019	Spokane	252522	22-AUG-2019	30,833.89	0.00	30,833.89	0.00	0.00	USD	#17910 - 2019 De-Icer Platform
<b>Spray Center Electronics Inc</b>					<b>Totals:</b>	<b>\$30,833.89</b>	<b>\$0.00</b>	<b>\$30,833.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	



# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Sprint	22840	4181 PO BOX	134658814-141	18-AUG-2019	37.99	0.00	37.99	0.00	0.00	USD	HR Hotspot Jul 15 - Aug 14, 2019
Sprint	22840	4181 PO BOX	876418816-141	18-AUG-2019	37.99	0.00	37.99	0.00	0.00	USD	Sprint (CoCo) Jul 15 thru Aug 14 2019
Sprint	22840	4181 PO BOX	849191315-213	18-AUG-2019	52.07	0.00	52.07	0.00	0.00	USD	cell service for P. Owen July-Aug 2019
<b>Sprint</b>					<b>Totals:</b>	<b>\$128.05</b>	<b>\$0.00</b>	<b>\$128.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Standard Insurance Company	11025	3789 PO BOX	349596-0002 August 2019	01-AUG-2019	290.50	0.00	290.50	0.00	0.00	USD	ORLFEV August 2019
Standard Insurance Company	11025	3789 PO BOX	349596-0001 August 2019	01-AUG-2019	3,820.50	0.00	3,820.50	0.00	0.00	USD	WCPOA Life Basic, AD&D & Dep and WCPOA Sup Life AD&D and Dep August 2019
Standard Insurance Company	11025	3789 PO BOX	370026-0001 August 2019	01-AUG-2019	30,225.84	0.00	30,225.84	0.00	0.00	USD	LTD and Voluntary LTD Buy Up August 2019
Standard Insurance Company	11025	3789 PO BOX	253246-0001 August 2019	01-AUG-2019	35,146.45	0.00	35,146.45	0.00	0.00	USD	Reg Life Basic, AD&D and Dep and Voluntary Life (EE, Spouse, Child) August 2019
<b>Standard Insurance Company</b>					<b>Totals:</b>	<b>\$69,483.29</b>	<b>\$0.00</b>	<b>\$69,483.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Starplex Corporation	20049	12722 AIRPORT	83991	15-AUG-2019	51,871.44	0.00	51,871.44	0.00	0.00	USD	2019 Fair Security, OLCC ID checkers,
<b>Starplex Corporation</b>					<b>Totals:</b>	<b>\$51,871.44</b>	<b>\$0.00</b>	<b>\$51,871.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Stericycle Communication Solutions Inc	29703	26604 NETWORK	8011007078	08-AUG-2019	44.85	0.00	44.85	0.00	0.00	USD	Communication services
<b>Stericycle Communication Solutions Inc</b>					<b>Totals:</b>	<b>\$44.85</b>	<b>\$0.00</b>	<b>\$44.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Steven Fulmer Inc	33248	91284 PO BOX	20190830C	01-AUG-2019	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - Aug 2019 leadership coaching/training
<b>Steven Fulmer Inc</b>					<b>Totals:</b>	<b>\$3,250.00</b>	<b>\$0.00</b>	<b>\$3,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Store to Door	11087	7730 SW 31ST	JULY2019	08-AUG-2019	210.00	0.00	210.00	0.00	0.00	USD	SVCS
<b>Store to Door</b>					<b>Totals:</b>	<b>\$210.00</b>	<b>\$0.00</b>	<b>\$210.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
StreeTime Technologies LLC	23961	303 E 16TH ST	5597-5658	01-AUG-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	September 2019 DIDS PassPoint Testing - CCC
<b>StreeTime Technologies LLC</b>					<b>Totals:</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Structured Communications Inc	15373	12901 SE 97TH	0199795-IN	08-AUG-2019	1,617.80	0.00	1,617.80	0.00	0.00	USD	Juniper Power Supply
Structured Communications Inc	15373	12901 SE 97TH	0199793-IN	09-AUG-2019	1,617.80	0.00	1,617.80	0.00	0.00	USD	Juniper Power Supply
Structured Communications Inc	15373	12901 SE 97TH	0199659-IN	01-AUG-2019	6,430.71	0.00	6,430.71	0.00	0.00	USD	EX3400 920W AC Power Supply
<b>Structured Communications Inc</b>					<b>Totals:</b>	<b>\$9,666.31</b>	<b>\$0.00</b>	<b>\$9,666.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Stubbs, Brian G	32978	14801 ROBERTS	STUBBS19-01	01-AUG-2019	337.50	0.00	337.50	0.00	0.00	USD	SO - Pilot Services for WIN Aircraft
<b>Stubbs, Brian G</b>					<b>Totals:</b>	<b>\$337.50</b>	<b>\$0.00</b>	<b>\$337.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Suburban Propane LLC	18305	12068 PO BOX	173359	14-AUG-2019	55.00	0.00	55.00	0.00	0.00	USD	tank rental
<b>Suburban Propane LLC</b>					<b>Totals:</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$55.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sunset Auto Parts Inc	16336	669 PO BOX	29251AUG2019	31-AUG-2019	3,368.77	0.00	3,301.39	67.38	0.00	USD	Training; Small Tools; Shop supplies; Parts
<b>Sunset Auto Parts Inc</b>					<b>Totals:</b>	<b>\$3,368.77</b>	<b>\$0.00</b>	<b>\$3,301.39</b>	<b>\$67.38</b>	<b>\$0.00</b>	
Symbolarts LLC	26702	6083 S 1550 E	0336624-IN	13-AUG-2019	135.00	0.00	135.00	0.00	0.00	USD	SO - 30 yr badge
Symbolarts LLC	26702	6083 S 1550 E	0335775-IN	07-AUG-2019	1,092.75	0.00	1,092.75	0.00	0.00	USD	DA Office Challenge Coins
<b>Symbolarts LLC</b>					<b>Totals:</b>	<b>\$1,227.75</b>	<b>\$0.00</b>	<b>\$1,227.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	
TEKsystems Inc	32375	198568 PO BOX	TK04838277	12-AUG-2019	1,036.00	0.00	1,036.00	0.00	0.00	USD	Morales-Corey, Maria 08/03/19
TEKsystems Inc	32375	198568 PO BOX	TK04847946	26-AUG-2019	1,110.00	0.00	1,110.00	0.00	0.00	USD	Morales-Corey, Maria 08/17/19
TEKsystems Inc	32375	198568 PO BOX	TK04833038	05-AUG-2019	1,295.00	0.00	1,295.00	0.00	0.00	USD	Morales-Corey, Maria 07/27/19
TEKsystems Inc	32375	198568 PO BOX	TK04843283	19-AUG-2019	1,295.00	0.00	1,295.00	0.00	0.00	USD	Morales-Corey, Maria 08/10/19

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TEKsystems Inc	32375	198568 PO BOX	TK04833856	05-AUG-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter 07/27/19
TEKsystems Inc	32375	198568 PO BOX	TK04838990	12-AUG-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter J 08/03/19
TEKsystems Inc	32375	198568 PO BOX	TK04843986	19-AUG-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter 08/10/19
TEKsystems Inc	32375	198568 PO BOX	TK04848573	26-AUG-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter 08/17/19
<b>TEKsystems Inc</b>				<b>Totals:</b>	<b>\$10,656.00</b>	<b>\$0.00</b>	<b>\$10,656.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
TESSCO Incorporated	25951	102885 PO BOX	407381	06-AUG-2019	111.11	0.00	111.11	0.00	0.00	USD	Parts
<b>TESSCO Incorporated</b>				<b>Totals:</b>	<b>\$111.11</b>	<b>\$0.00</b>	<b>\$111.11</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Takahachi Q-Ensemble	33700	2619 SE 63RD	19-0801	01-AUG-2019	6,000.00	0.00	6,000.00	0.00	0.00	USD	COOP LIB - summer reading performances
<b>Takahachi Q-Ensemble</b>				<b>Totals:</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Talbot Korvola & Warwick LLP	17196	4800 MEADOWS	158367	02-AUG-2019	16,000.00	0.00	16,000.00	0.00	0.00	USD	Audit financial statements for the year ended June 30, 2019, Client 4040000.503
Talbot Korvola & Warwick LLP	17196	4800 MEADOWS	158366	02-AUG-2019	44,000.00	0.00	44,000.00	0.00	0.00	USD	July 2019 Audit Services
<b>Talbot Korvola &amp; Warwick LLP</b>				<b>Totals:</b>	<b>\$60,000.00</b>	<b>\$0.00</b>	<b>\$60,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Teledanguage Inc	8258	11099 PO BOX	TL108267	08-AUG-2019	20.64	0.00	20.64	0.00	0.00	USD	Telephonic Interpretation Service JUL 2019 for JUV Dept Hillsboro
Teledanguage Inc	8258	11099 PO BOX	TL108318	08-AUG-2019	32.25	0.00	32.25	0.00	0.00	USD	INTERPRETER DCAP
Teledanguage Inc	8258	11099 PO BOX	79399	16-AUG-2019	43.75	0.00	43.75	0.00	0.00	USD	August 2019 interpretation services - P&P
Teledanguage Inc	8258	11099 PO BOX	79400	16-AUG-2019	52.50	0.00	52.50	0.00	0.00	USD	INTERPRETER HSO
Teledanguage Inc	8258	11099 PO BOX	79297	01-AUG-2019	70.00	0.00	70.00	0.00	0.00	USD	Interpreter DD
Teledanguage Inc	8258	11099 PO BOX	79298	01-AUG-2019	105.00	0.00	105.00	0.00	0.00	USD	Translation Service Spanish JUL 2019 for JUV Dept Hillsboro
Teledanguage Inc	8258	11099 PO BOX	TL108265	08-AUG-2019	703.05	0.00	703.05	0.00	0.00	USD	July 2019 telephonic interpretation services - P&P
<b>Teledanguage Inc</b>				<b>Totals:</b>	<b>\$1,027.19</b>	<b>\$0.00</b>	<b>\$1,027.19</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Telx Portland LLC	31398	419729 PO BOX	195-594056	01-AUG-2019	2,205.00	0.00	2,205.00	0.00	0.00	USD	COOP LIB - monthly recurring charges
Telx Portland LLC	31398	419729 PO BOX	195-594057	01-AUG-2019	10,598.00	0.00	10,598.00	0.00	0.00	USD	Case# 338536
<b>Telx Portland LLC</b>				<b>Totals:</b>	<b>\$12,803.00</b>	<b>\$0.00</b>	<b>\$12,803.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
The Coraggio Group Inc	33714	2240 INTERSTATE	14353	26-AUG-2019	821.08	0.00	821.08	0.00	0.00	USD	COOP LIB - strategic planning consultants
<b>The Coraggio Group Inc</b>				<b>Totals:</b>	<b>\$821.08</b>	<b>\$0.00</b>	<b>\$821.08</b>	<b>\$0.00</b>	<b>\$0.00</b>		
The Glass People	33434	2110 NE ALOCLEK	2031	19-AUG-2019	7,635.00	0.00	7,635.00	0.00	0.00	USD	glass and frames as per contract CA 19-0774
<b>The Glass People</b>				<b>Totals:</b>	<b>\$7,635.00</b>	<b>\$0.00</b>	<b>\$7,635.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
The Vitality Group LLC	32430	62278 COLLECTIO	5116	01-AUG-2019	6,133.05	0.00	6,133.05	0.00	0.00	USD	August 1, 2019 Invoice Month
<b>The Vitality Group LLC</b>				<b>Totals:</b>	<b>\$6,133.05</b>	<b>\$0.00</b>	<b>\$6,133.05</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Thomson Reuters - West	11445	6292 PO BOX	840699815	01-AUG-2019	737.48	0.00	737.48	0.00	0.00	USD	Westlaw-CoCo Jul 1 2019 thru 7-31 2019
Thomson Reuters - West	11445	6292 PO BOX	840713128	01-AUG-2019	1,149.73	0.00	1,149.73	0.00	0.00	USD	WestLaw Patron Access 01-JUL-2019 to 31-JUL-2019
<b>Thomson Reuters - West</b>				<b>Totals:</b>	<b>\$1,887.21</b>	<b>\$0.00</b>	<b>\$1,887.21</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	R23360	29-AUG-2019	46.75	0.00	46.75	0.00	0.00	USD	CPO 4B/4K Meeting Room Reservation (09/26/19)
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU 073119	21-AUG-2019	1,895.71	0.00	1,895.71	0.00	0.00	USD	July 2019 School District Construction Excise Tax
<b>Tigard Tualatin School Dist 23J</b>				<b>Totals:</b>	<b>\$1,942.46</b>	<b>\$0.00</b>	<b>\$1,942.46</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Tim Moore Consulting LLC	32457	6278 OLD HWY 47	002 MacGregor	14-AUG-2019	6,508.93	0.00	6,508.93	0.00	0.00	USD	SO-Prolaw #19-7261 MacGregor July 2019

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
<b>Tim Moore Consulting LLC</b>				<b>Totals:</b>	<b>\$6,508.93</b>	<b>\$0.00</b>	<b>\$6,508.93</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Tire Disposal & Recycling Inc	11191	398796 PO BOX	11043528	02-AUG-2019	112.75	0.00	112.75	0.00	0.00	USD	Tire Disposal
Tire Disposal & Recycling Inc	11191	398796 PO BOX	11042143	02-AUG-2019	189.00	0.00	189.00	0.00	0.00	USD	Professional services
<b>Tire Disposal &amp; Recycling Inc</b>				<b>Totals:</b>	<b>\$301.75</b>	<b>\$0.00</b>	<b>\$301.75</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Traffic Safety Supply Company	11207	2324 UMATILLA	INV017105	07-AUG-2019	3,100.00	0.00	3,100.00	0.00	0.00	USD	Inventory - Rivets
Traffic Safety Supply Company	11207	2324 UMATILLA	INV017400	14-AUG-2019	4,572.84	0.00	4,572.84	0.00	0.00	USD	Pavement Marker - Yellow/White
<b>Traffic Safety Supply Company</b>				<b>Totals:</b>	<b>\$7,672.84</b>	<b>\$0.00</b>	<b>\$7,672.84</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Trans Union LLC	11214	99506 PO BOX	07901880	19-AUG-2019	110.00	0.00	110.00	0.00	0.00	USD	Comm Dev Jul'19
<b>Trans Union LLC</b>				<b>Totals:</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$110.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
TransCore ITS LLC	29159	935321 PO BOX	19-02399	19-AUG-2019	7,350.00	0.00	7,350.00	0.00	0.00	USD	Traffic, SCATS Maint Support
<b>TransCore ITS LLC</b>				<b>Totals:</b>	<b>\$7,350.00</b>	<b>\$0.00</b>	<b>\$7,350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	July 2019	01-AUG-2019	585.28	0.00	585.28	0.00	0.00	USD	SO - background checks
<b>TransUnion Risk &amp; Alternative Data Solutions Inc</b>				<b>Totals:</b>	<b>\$585.28</b>	<b>\$0.00</b>	<b>\$585.28</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Translat Inc	34006	300 CERVANTES	35	24-AUG-2019	225.00	0.00	225.00	0.00	0.00	USD	TRANSLATION HSO
<b>Translat Inc</b>				<b>Totals:</b>	<b>\$225.00</b>	<b>\$0.00</b>	<b>\$225.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Trinity Services Group Inc	29550	477 COMMERCE	3001300416	10-AUG-2019	64.68	0.00	64.68	0.00	0.00	USD	SO - jail catering 8/2-8/8/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300414	02-AUG-2019	192.25	0.00	192.25	0.00	0.00	USD	SO - jail catering 7/26-8/1/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300415	10-AUG-2019	20,776.02	0.00	20,776.02	0.00	0.00	USD	SO - jail meals 8/2-8/8/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300413	02-AUG-2019	20,796.17	0.00	20,796.17	0.00	0.00	USD	SO - jail meals 7/26-8/1/19
<b>Trinity Services Group Inc</b>				<b>Totals:</b>	<b>\$41,829.12</b>	<b>\$0.00</b>	<b>\$41,829.12</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Trout Mountain Forestry LLC	25339	1800 NW UPSHUR	2936	20-AUG-2019	100.00	0.00	100.00	0.00	0.00	USD	2019 FSC Group Annual Fee
<b>Trout Mountain Forestry LLC</b>				<b>Totals:</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Truth Verification Services	33339	172 PO BOX	715	02-AUG-2019	240.00	0.00	240.00	0.00	0.00	USD	BH polygraph - August 2019
<b>Truth Verification Services</b>				<b>Totals:</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$240.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	FY19/20DS	02-AUG-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	FY 2019/20 SIP Allocation from Commissioner Schouten
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	073119THPRD	08-AUG-2019	344,460.53	0.00	344,460.53	0.00	0.00	USD	Jul 2019 Park Fees Collected
<b>Tualatin Hills Park &amp; Recreation District</b>				<b>Totals:</b>	<b>\$345,660.53</b>	<b>\$0.00</b>	<b>\$345,660.53</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Tualatin Valley Water District	11247	8996 PO BOX	LUT Ops 082019	20-AUG-2019	62.97	0.00	62.97	0.00	0.00	USD	Pjt 100438/7744 Water 6/7/19 - 8/6/19
Tualatin Valley Water District	11247	8996 PO BOX	Cambridge 082019	20-AUG-2019	198.95	0.00	198.95	0.00	0.00	USD	Pjt 100438/7744 Water 6/7/19 - 8/5/19
Tualatin Valley Water District	11247	4780 PO BOX	016312-02_081319	13-AUG-2019	4,344.72	0.00	4,344.72	0.00	0.00	USD	Sewer and surface water 5/30/19-7/29/19
<b>Tualatin Valley Water District</b>				<b>Totals:</b>	<b>\$4,606.64</b>	<b>\$0.00</b>	<b>\$4,606.64</b>	<b>\$0.00</b>	<b>\$0.00</b>		
U S Bank National Association	11265	30869 POB C2GN	P2101148	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2101148 WESHINE LLC / DBA: HALF MOON SPORTS BAR/GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2134532-1	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2134532 PORTLAND DANCE CENTER LLC / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2159448-1	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2159448 VASQUEZ, DUANE/DBA: VASQUEZ CATERING / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2164428	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2164428 SHELLCHUCKER CORP/DBA: PACIFIC PERSONAL TRAINING, DBA: CROSSFIT HILLSBORO/GARNISHEE SEARCH FEE

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U S Bank National Association	11265	30869 POB C2GN	P2194683	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2194683 WELLSTONE LLC / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2198444	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2198444 SEABOLD VENTURE LLC/DBA: JIMMY JOHN'S GOURMET SANDWICHES #3509 / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2198477	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2198477 TOPPER, JAMES / DBA: DA' BAMBOO GRILL FOOD CART / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2203040	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203040 VILLASENOR, HERIBERTO / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2203210	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203210 SMOCKVILLE BREWHOUSE LLC / C/O J2 CATERING INC & KEITH & ERIN LLC / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2203213	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203213 NORTHWEST ANALYTICAL LABS LLC / DBA: PACLAB ANALYTICS / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2203465	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203465 SELLIKEN SYSTEMS LLC / DBA: M REALTY / GARNISHEE SEARCH FEE
<b>U S Bank National Association</b>					<b>Totals:</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
U S Postmaster	11309	1330 SW WALNUT	BR92000OCT2019	20-AUG-2019	235.00	0.00	235.00	0.00	0.00	USD	PERMIT#92000 ANIMAL SVCS
U S Postmaster	11309	55231 PO BOX	PI802OCT2019	20-AUG-2019	235.00	0.00	235.00	0.00	0.00	USD	PERMIT#802 SWR
U S Postmaster	11309	3685 NW ALOCLEK	100365.1 22AUG19	22-AUG-2019	547.35	0.00	547.35	0.00	0.00	USD	PJT #100365, Springville Road (Kaiser Rd to Joss Ave), postage
U S Postmaster	11309	3685 NW ALOCLEK	100365.1 B 22AUG19	22-AUG-2019	693.77	0.00	693.77	0.00	0.00	USD	PJT #100365, Springville Road (Kaiser Rd to Joss Ave) postage
U S Postmaster	11309	125 S 1ST	100254.1-07AUG19	07-AUG-2019	703.87	0.00	703.87	0.00	0.00	USD	#100254 Cornelius Pass Rd (Frances-TV Hwy+TV Hwy Turn Lane) Postage
U S Postmaster	11309	3685 NW ALOCLEK	100254.2-07AUG19	07-AUG-2019	828.97	0.00	828.97	0.00	0.00	USD	#100254 Cornelius Pass Rd (Frances-TV Hwy+TV Hwy Turn Lane) Postage
<b>U S Postmaster</b>					<b>Totals:</b>	<b>\$3,243.96</b>	<b>\$0.00</b>	<b>\$3,243.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Uline Inc	23784	88741 PO BOX	111161101	06-AUG-2019	127.23	0.00	127.23	0.00	0.00	USD	9286159 SWR
Uline Inc	23784	88741 PO BOX	111400713	14-AUG-2019	128.82	0.00	128.82	0.00	0.00	USD	9286159 SWR
<b>Uline Inc</b>					<b>Totals:</b>	<b>\$256.05</b>	<b>\$0.00</b>	<b>\$256.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	
UniFirst Corporation	23192	301219 PO BOX	335 2722046	21-AUG-2019	88.59	0.00	86.82	1.77	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2719908	14-AUG-2019	102.83	0.00	100.77	2.06	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2723959	28-AUG-2019	104.93	0.00	102.83	2.10	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2724092	28-AUG-2019	126.64	0.00	124.11	2.53	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2717884	07-AUG-2019	127.91	0.00	125.35	2.56	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2721914	21-AUG-2019	127.91	0.00	125.35	2.56	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2718018	07-AUG-2019	128.59	0.00	126.02	2.57	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2720042	14-AUG-2019	146.64	0.00	143.71	2.93	0.00	USD	Laundry Services
<b>UniFirst Corporation</b>					<b>Totals:</b>	<b>\$954.04</b>	<b>\$0.00</b>	<b>\$934.96</b>	<b>\$19.08</b>	<b>\$0.00</b>	
Unique Management Services Inc	18825	645525 PO BOX	557320	01-AUG-2019	35.80	0.00	35.80	0.00	0.00	USD	COOP LIB - collection service
<b>Unique Management Services Inc</b>					<b>Totals:</b>	<b>\$35.80</b>	<b>\$0.00</b>	<b>\$35.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
University of Cincinnati Research Institute	33626	19614 PO BOX	5036	26-AUG-2019	2,875.00	0.00	2,875.00	0.00	0.00	USD	CCC - Core Correctional Practices (CCP) training 8/19 & 8/20/19
<b>University of Cincinnati Research Institute</b>					<b>Totals:</b>	<b>\$2,875.00</b>	<b>\$0.00</b>	<b>\$2,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	JUL19	07-AUG-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	498550621	16-AUG-2019	27.34	0.00	27.34	0.00	0.00	USD	SO - K9 vet visit

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498550911	20-AUG-2019	55.50	0.00	55.50	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498550489	15-AUG-2019	103.92	0.00	103.92	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498551546	26-AUG-2019	116.92	0.00	116.92	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498549551	06-AUG-2019	145.71	0.00	145.71	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498549535	06-AUG-2019	175.81	0.00	175.81	0.00	0.00	USD	SO - K9 vet visit
<b>VCA Rock Creek Animal Hospital 924</b>				<b>Totals:</b>	<b>\$627.20</b>	<b>\$0.00</b>	<b>\$627.20</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Van Scoyoc Associates Inc	23617	800 MAIN SW	64796	01-AUG-2019	6,001.59	0.00	6,001.59	0.00	0.00	USD	August 2019 Services
<b>Van Scoyoc Associates Inc</b>				<b>Totals:</b>	<b>\$6,001.59</b>	<b>\$0.00</b>	<b>\$6,001.59</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Verizon Wireless	30175	660108 PO BOX	9835990899	12-AUG-2019	40.01	0.00	40.01	0.00	0.00	USD	Finance Hot Spot Jul 13 - Aug 12, 2019 acct # 642117954-00001
Verizon Wireless	30175	660108 PO BOX	9835384696	03-AUG-2019	157.32	0.00	157.32	0.00	0.00	USD	Invoice for July 2019 phone charges.
Verizon Wireless	30175	660108 PO BOX	9835964316	12-AUG-2019	536.73	0.00	536.73	0.00	0.00	USD	SO- Cell phone usage (August 2019)
Verizon Wireless	30175	660108 PO BOX	9834717662	01-AUG-2019	2,819.68	0.00	2,819.68	0.00	0.00	USD	Celluar Service JUL 2019 for JUV Dept Hillsboro
Verizon Wireless	30175	660108 PO BOX	9835462635	05-AUG-2019	3,460.60	0.00	3,460.60	0.00	0.00	USD	P&P / CCC cell service - 7/6/19 - 8/5/19; Acct# 542117405-00001
<b>Verizon Wireless</b>				<b>Totals:</b>	<b>\$7,014.34</b>	<b>\$0.00</b>	<b>\$7,014.34</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Vial, Richard	28558	12840 SW RIVER	063019RV	28-AUG-2019	52.20	0.00	52.20	0.00	0.00	USD	Planning Commission Mileage Reimbursement, 01/01/19-06/30/19
<b>Vial, Richard</b>				<b>Totals:</b>	<b>\$52.20</b>	<b>\$0.00</b>	<b>\$52.20</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Viamedia Inc	32788	7796 SOLUTION	1935346	05-AUG-2019	7,277.77	0.00	7,277.77	0.00	0.00	USD	2019 Fair Advertising
<b>Viamedia Inc</b>				<b>Totals:</b>	<b>\$7,277.77</b>	<b>\$0.00</b>	<b>\$7,277.77</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Virginia Garcia Memorial Foundation	30238	6149 PO BOX	FRIEND2019HHS	15-AUG-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	ADDT'L UPGRADE HHS ALLY - FRIENDS
<b>Virginia Garcia Memorial Foundation</b>				<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Vision Service Plan	32377	742788 PO BOX	VSPAUG2019	01-AUG-2019	27,032.44	0.00	27,032.44	0.00	0.00	USD	August 2019 Vision
<b>Vision Service Plan</b>				<b>Totals:</b>	<b>\$27,032.44</b>	<b>\$0.00</b>	<b>\$27,032.44</b>	<b>\$0.00</b>	<b>\$0.00</b>		
WAXIE Sanitary Supply	26333	748802 PO BOX	78489363	16-AUG-2019	192.55	0.00	192.55	0.00	0.00	USD	Slim Jim Vented Gray
WAXIE Sanitary Supply	26333	748802 PO BOX	78476422	12-AUG-2019	281.03	0.00	281.03	0.00	0.00	USD	Hagg Lake Cleaning Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78481451	13-AUG-2019	471.79	0.00	471.79	0.00	0.00	USD	Disinfecting Wipes Lemon Fresh, Paper towels, Trash Bags,
WAXIE Sanitary Supply	26333	748802 PO BOX	78465502	07-AUG-2019	1,112.66	0.00	1,112.66	0.00	0.00	USD	Brute 32 GL Round, Brute 32 GL Recycle, Slim Jim Vented Gray, Round Brute Dolly-Black
WAXIE Sanitary Supply	26333	748802 PO BOX	78453631	01-AUG-2019	2,121.65	0.00	2,121.65	0.00	0.00	USD	Paper towels, Hand soap
WAXIE Sanitary Supply	26333	748802 PO BOX	78457507	02-AUG-2019	2,482.70	0.00	2,482.70	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78494297	19-AUG-2019	2,901.25	0.00	2,901.25	0.00	0.00	USD	Toilet Seat Covers, Black HD Liners, Disinfecting Wipes Lemon Fresh, Paper towels
WAXIE Sanitary Supply	26333	748802 PO BOX	78476414	12-AUG-2019	3,293.23	0.00	3,293.23	0.00	0.00	USD	Toilet Seat Covers, Urinal Dedorant, hand soap
<b>WAXIE Sanitary Supply</b>				<b>Totals:</b>	<b>\$12,856.86</b>	<b>\$0.00</b>	<b>\$12,856.86</b>	<b>\$0.00</b>	<b>\$0.00</b>		
WHPacific Inc	25452	9755 SW BARNES	IN0076926W	23-AUG-2019	2,814.04	0.00	2,814.04	0.00	0.00	USD	PJT #100327, Cedar Hills Blvd/Highway 26 Intersection, \$2,814.04 services from 7/1/19-8/11/19
WHPacific Inc	25452	9755 SW BARNES	IN0076925W	23-AUG-2019	6,681.83	0.00	6,681.83	0.00	0.00	USD	PJT #100243, 158th Avenue (Walker Rd - Merlo Rd LRT), services from 7/1/19-7/31/19
WHPacific Inc	25452	9755 SW BARNES	IN0076924W	23-AUG-2019	19,414.67	0.00	19,414.67	0.00	0.00	USD	PJT #100329,100323,100362,100382

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
WHPacific Inc	25452	9755 SW BARNES	IN0076880W	22-AUG-2019	29,516.96	0.00	29,516.96	0.00	0.00	USD	PJT #100240, Jenkins Road (158th Ave - Murray Blvd), \$29,516.96 services from 7/1/19-7/31/19
WHPacific Inc	25452	9755 SW BARNES	IN0077064W	27-AUG-2019	35,127.13	0.00	35,127.13	0.00	0.00	USD	PJT #100405, SW 121st Ave Improvement Project, services from 7/1/19-7/31/19
WHPacific Inc	25452	9755 SW BARNES	IN0077005W	26-AUG-2019	43,848.04	0.00	43,848.04	0.00	0.00	USD	PJT #100238 Walker Rd/Murray Blvd Intersection Improvements services from 7/1/19-7/31/19
WHPacific Inc	25452	9755 SW BARNES	IN0077004W	26-AUG-2019	74,250.53	0.00	74,250.53	0.00	0.00	USD	PJT #100343 Century Boulevard Extension, services from 7/1/19-7/31/19
<b>WHPacific Inc</b>					<b>Totals:</b>	<b>\$211,653.20</b>	<b>\$0.00</b>	<b>\$211,653.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	
WSP USA Inc	27645	732476 PO BOX	885567	07-AUG-2019	3,859.66	0.00	3,859.66	0.00	0.00	USD	Basalt Creek Parkway BUILD Grant application Services for July 2019
WSP USA Inc	27645	732476 PO BOX	42-887009	16-AUG-2019	113,560.00	0.00	113,560.00	0.00	0.00	USD	PJT #100254, Cornelius Pass Rd (Frances-TV Hwy + TV Hwy Turn Lane), services 7/1/19-7/31/19
<b>WSP USA Inc</b>					<b>Totals:</b>	<b>\$117,419.66</b>	<b>\$0.00</b>	<b>\$117,419.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Walter E Nelson Company	11396	5937 N CUTTER	1408860	01-AUG-2019	143.49	0.00	143.49	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 977001
<b>Walter E Nelson Company</b>					<b>Totals:</b>	<b>\$143.49</b>	<b>\$0.00</b>	<b>\$143.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV1171	30-AUG-2019	162,005.48	0.00	162,005.48	0.00	0.00	USD	ECS - WCCCA Reimbursement for Various Invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01170	09-AUG-2019	471,611.91	0.00	471,611.91	0.00	0.00	USD	ECS - WCCCA Reimbursement for Various Invoices
<b>Washington County Consolidated Communications Agency</b>					<b>Totals:</b>	<b>\$633,617.39</b>	<b>\$0.00</b>	<b>\$633,617.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Washington County Museum	11419	3300 NW 185TH	FY19/20DS	02-AUG-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	FY 2019/20 SIP Allocation from Commissioner Schouten
<b>Washington County Museum</b>					<b>Totals:</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Waste Management Inc	15764	541065 PO BOX	0036856-1509-2	01-AUG-2019	300.16	0.00	300.16	0.00	0.00	USD	Dead deer
<b>Waste Management Inc</b>					<b>Totals:</b>	<b>\$300.16</b>	<b>\$0.00</b>	<b>\$300.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Waste Management of Oregon Washington County	11431	541065 PO BOX	9032078-1588-2	01-AUG-2019	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - disposal/recycling service
Waste Management of Oregon Washington County	11431	541065 PO BOX	0453799-2989-1	01-AUG-2019	269.80	0.00	269.80	0.00	0.00	USD	SO - bio-waste disposal
<b>Waste Management of Oregon Washington County</b>					<b>Totals:</b>	<b>\$307.97</b>	<b>\$0.00</b>	<b>\$307.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Watson Creative	32958	240 N BROADWAY 3050		01-AUG-2019	120.00	0.00	120.00	0.00	0.00	USD	SO - Aug 2019 recruitment tools
<b>Watson Creative</b>					<b>Totals:</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Wellner, Matt	29586	15955 SW 150TH	063019MW	28-AUG-2019	125.86	0.00	125.86	0.00	0.00	USD	Planning Commission Mileage Reimbursement, 01/01/19-06/30/19
<b>Wellner, Matt</b>					<b>Totals:</b>	<b>\$125.86</b>	<b>\$0.00</b>	<b>\$125.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2101148	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2101148 WESHINE LLC / DBA: HALF MOON SPORTS BAR /GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2134532-1	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2134532 PORTLAND DANCE CENTER LLC / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2159448-1	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2159448 VASQUEZ, DUANE/DBA: VASQUEZ CATERING / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2164428	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2164428 SHELLCHUCKER CORP/DBA: PACIFIC PERSONAL TRAINING, DBA: CROSSFIT HILLSBORO / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2194683	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2194683 WELLSTONE LLC / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2198444	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2198444 SEABOLD VENTURE LLC/DBA: JIMMY JOHN'S GOURMET SANDWICHES #3509 / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2198477	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2198477 TOPPER, JAMES / DBA:DA' BAMBOO GRILL FOOD CART / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2203040	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203040 VILLASENOR, HERIBERTO/GARNISHEE SEARCH FEE

# Expenditures for Publication

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	P2203210	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203210 SMOCKVILLE BREWHOUSE LLC, C/O J2 CATERING INC & KEITH & ERIN LLC/GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2203213	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203213 NORTHWEST ANALYTICAL LABS LLC / DBA: PACLAB ANALYTICS / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2203465	05-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203465 SELLIKEN SYSTEMS LLC/DBA: M REALTY/GARNISHEE SEARCH FEE
<b>Wells Fargo Bank MN NA</b>					<b>Totals:</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
West Coast Paper Inc	27341	84145 PO BOX	11328382	05-AUG-2019	55.40	0.00	54.85	0.55	0.00	USD	ACCT# 49450000/PACKING# KL8JB/00
West Coast Paper Inc	27341	84145 PO BOX	11335460	07-AUG-2019	124.05	0.00	122.81	1.24	0.00	USD	ACCT# 49450000/PACKING# KM4J9/00
West Coast Paper Inc	27341	84145 PO BOX	11359349	22-AUG-2019	185.49	0.00	183.64	1.85	0.00	USD	ACCT# 49450000/PACKING# KP9AD/00
West Coast Paper Inc	27341	84145 PO BOX	11352682	19-AUG-2019	249.96	0.00	247.46	2.50	0.00	USD	ACCT# 49450000/PACKING# KP14T/00
West Coast Paper Inc	27341	84145 PO BOX	11346249	15-AUG-2019	288.95	0.00	286.06	2.89	0.00	USD	ACCT# 49450000/PACKING# KN45V/00
West Coast Paper Inc	27341	84145 PO BOX	11337575	08-AUG-2019	299.50	0.00	296.50	3.00	0.00	USD	ACCT# 49450000/PACKING# KM6XY/00
West Coast Paper Inc	27341	84145 PO BOX	11333184	06-AUG-2019	334.80	0.00	331.45	3.35	0.00	USD	ACCT# 49450000/PACKING# KM2AQ/00
West Coast Paper Inc	27341	84145 PO BOX	11330776	05-AUG-2019	391.90	0.00	387.98	3.92	0.00	USD	ACCT# 49450000/PACKING# KL8JA/00
West Coast Paper Inc	27341	84145 PO BOX	11357195	21-AUG-2019	886.40	0.00	877.54	8.86	0.00	USD	ACCT# 49450000/PACKING# KP6QZ/00
<b>West Coast Paper Inc</b>					<b>Totals:</b>	<b>\$2,816.45</b>	<b>\$0.00</b>	<b>\$2,788.29</b>	<b>\$28.16</b>	<b>\$0.00</b>	
West Slope Water District	11450	25140 PO BOX	002444-000-AUG-2019	21-AUG-2019	64.06	0.00	64.06	0.00	0.00	USD	COOP LIB - west slope water bill
<b>West Slope Water District</b>					<b>Totals:</b>	<b>\$64.06</b>	<b>\$0.00</b>	<b>\$64.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Western Advocates Inc	24995	6745 SW HAMPTON	08-2045	01-AUG-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	August 2019 Services
<b>Western Advocates Inc</b>					<b>Totals:</b>	<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Westside Economic Alliance	11482	PORTLAND	20190785	06-AUG-2019	8,000.00	0.00	8,000.00	0.00	0.00	USD	FY 2019/20 County Membership Dues
<b>Westside Economic Alliance</b>					<b>Totals:</b>	<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Westside Rock & Reclaim LLC	11484	487 PO BOX	117796	15-AUG-2019	30.00	0.00	30.00	0.00	0.00	USD	Dirt Dump
Westside Rock & Reclaim LLC	11484	487 PO BOX	117982	22-AUG-2019	30.00	0.00	30.00	0.00	0.00	USD	Dirt Dump
Westside Rock & Reclaim LLC	11484	487 PO BOX	117950	21-AUG-2019	45.00	0.00	45.00	0.00	0.00	USD	Dirt Dump
Westside Rock & Reclaim LLC	11484	487 PO BOX	117715	13-AUG-2019	60.00	0.00	60.00	0.00	0.00	USD	Dirt Dump
<b>Westside Rock &amp; Reclaim LLC</b>					<b>Totals:</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$165.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Westside Transportation Alliance	11486	12725 MILLIKAN	020	01-AUG-2019	7,500.00	0.00	7,500.00	0.00	0.00	USD	Annual Membership Dues for Westside Transportation Alliance, 7/1/19-6/30/20
<b>Westside Transportation Alliance</b>					<b>Totals:</b>	<b>\$7,500.00</b>	<b>\$0.00</b>	<b>\$7,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Wildish Standard Paving Co	22334	40310 PO BOX	100256-PIRR	27-AUG-2019	11,331.69	0.00	11,331.69	0.00	0.00	USD	Partial Interest Retention Reduction PJT #100256 Springville Rd/185th Ave. \$302,767.19
Wildish Standard Paving Co	22334	40310 PO BOX	100256-PRR	27-AUG-2019	302,767.19	0.00	302,767.19	0.00	0.00	USD	Partial Retention Reduction PJT #100256 Springville Rd/185th Ave. \$302,767.19
<b>Wildish Standard Paving Co</b>					<b>Totals:</b>	<b>\$314,098.88</b>	<b>\$0.00</b>	<b>\$314,098.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Willamette Dental of Oregon	27345	6950 RECORDS	WDAUG2019	01-AUG-2019	89,979.31	0.00	89,979.31	0.00	0.00	USD	August 2019 Dental
<b>Willamette Dental of Oregon</b>					<b>Totals:</b>	<b>\$89,979.31</b>	<b>\$0.00</b>	<b>\$89,979.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Willis of Oregon Inc	27495	50781 FILE	2435029	06-AUG-2019	7,134.00	0.00	7,134.00	0.00	0.00	USD	SO-Airplane insurance
<b>Willis of Oregon Inc</b>					<b>Totals:</b>	<b>\$7,134.00</b>	<b>\$0.00</b>	<b>\$7,134.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Wilson Enterprises Commercial	32666	120 W 39TH ST	6751306	01-AUG-2019	973.29	0.00	973.29	0.00	0.00	USD	SO - jail kitchen dishwasher repair

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Repair Experts LLC											
<b>Wilson Enterprises Commercial Repair Experts LLC</b>				<b>Totals:</b>	<b>\$973.29</b>	<b>\$0.00</b>	<b>\$973.29</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	270697	22-AUG-2019	100.00	0.00	100.00	0.00	0.00	USD	DEQ Bond 52BSBHV6557 Jake Koelbl 082219-082220
<b>Woodruff-Sawyer Oregon Inc</b>				<b>Totals:</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Xerox Corporation	11541	7405 PO BOX	097716487	01-AUG-2019	22.00	0.00	22.00	0.00	0.00	USD	July 2019 maintenance service for A2T-193183
Xerox Corporation	11541	7405 PO BOX	097716488	01-AUG-2019	22.00	0.00	22.00	0.00	0.00	USD	July 2019 maintenance service for A2T-193270
<b>Xerox Corporation</b>				<b>Totals:</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$44.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Yakima County WA	12950	128 N 2ND 323	378148	01-AUG-2019	15.00	0.00	15.00	0.00	0.00	USD	Certified copy of conviction for DA case 378148
<b>Yakima County WA</b>				<b>Totals:</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$15.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Yamhill Encampment Corporation	23644	19651 OLD RR GR	2411	16-AUG-2019	1,109.00	0.00	1,109.00	0.00	0.00	USD	SO - challenge course/university overnight rev
<b>Yamhill Encampment Corporation</b>				<b>Totals:</b>	<b>\$1,109.00</b>	<b>\$0.00</b>	<b>\$1,109.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Yardi Systems Inc	24720	82572 PO BOX	3030496	05-AUG-2019	164.00	0.00	164.00	0.00	0.00	USD	On-Site Training
Yardi Systems Inc	24720	82572 PO BOX	3023737	01-AUG-2019	61,707.18	0.00	61,707.18	0.00	0.00	USD	Annual License and Maintenance Fee for Voyager SaaS / Renewal (10/01/19-09/30/20)
<b>Yardi Systems Inc</b>				<b>Totals:</b>	<b>\$61,871.18</b>	<b>\$0.00</b>	<b>\$61,871.18</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Zetx Inc	34298	1900 W CHANDLER	OR19.0340000	08-AUG-2019	2,900.00	0.00	2,900.00	0.00	0.00	USD	ZetX TRAZ Suite Annual Subscription
<b>Zetx Inc</b>				<b>Totals:</b>	<b>\$2,900.00</b>	<b>\$0.00</b>	<b>\$2,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Zions Bank	33958	1 S MAIN ST	8240285-2	09-AUG-2019	2,877.50	0.00	2,877.50	0.00	0.00	USD	SRVCS JULY 1, 2019 - SEPT. 30, 2019
<b>Zions Bank</b>				<b>Totals:</b>	<b>\$2,877.50</b>	<b>\$0.00</b>	<b>\$2,877.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Zoetis LLC	29363	419022 PO BOX	9008699593	12-AUG-2019	183.68	0.00	183.68	0.00	0.00	USD	1000021503 SUPPLY
Zoetis LLC	29363	419022 PO BOX	9008699565	12-AUG-2019	732.40	0.00	732.40	0.00	0.00	USD	1000021503 SUPPLY
<b>Zoetis LLC</b>				<b>Totals:</b>	<b>\$916.08</b>	<b>\$0.00</b>	<b>\$916.08</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Zumar Industries Inc	11564	12015 STEELE S	29379	21-AUG-2019	37.50	0.00	37.50	0.00	0.00	USD	Adopt a Road Street Sign
Zumar Industries Inc	11564	12015 STEELE S	29377	21-AUG-2019	75.00	0.00	75.00	0.00	0.00	USD	Adopt a Road Street Sign
Zumar Industries Inc	11564	12015 STEELE S	29378	21-AUG-2019	75.00	0.00	75.00	0.00	0.00	USD	Adopt a Road Street Sign
Zumar Industries Inc	11564	12015 STEELE S	29308	16-AUG-2019	1,515.40	0.00	1,515.40	0.00	0.00	USD	Street Signs
Zumar Industries Inc	11564	12015 STEELE S	29121	07-AUG-2019	3,140.00	0.00	3,140.00	0.00	0.00	USD	Street Signs
<b>Zumar Industries Inc</b>				<b>Totals:</b>	<b>\$4,842.90</b>	<b>\$0.00</b>	<b>\$4,842.90</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Zurbrugg Development Company	11565	380 WASH MAIN	Jul-Sep19	19-AUG-2019	9,900.00	0.00	9,900.00	0.00	0.00	USD	Comm Dev Q1 FY19/20 Lease
<b>Zurbrugg Development Company</b>				<b>Totals:</b>	<b>\$9,900.00</b>	<b>\$0.00</b>	<b>\$9,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		





**WASHINGTON COUNTY**  
OREGON

# Expenditures for Publication

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