

Expenditures for Publication

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

Start Date 01-JUL-2019

End Date 31-JUL-2019

211 Info	9381	7535 AMBASSDR	8140	01-JUL-2019	80,000.00	0.00	80,000.00	0.00	0.00	USD	FY 2019/20 Washington County 211 Service
211 Info				Totals:	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00		
4th Dimension Recovery Center	34284	3807 NE MLK	1174	09-JUL-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	Oregon Trail Run 2019 DD
4th Dimension Recovery Center				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
911 Supply LLC	28577	4484 RIVER RD	76626	19-JUL-2019	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply LLC	28577	4484 RIVER RD	76645	19-JUL-2019	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply LLC	28577	4484 RIVER RD	76650	19-JUL-2019	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply LLC	28577	4484 RIVER RD	76061	05-JUL-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	76072	05-JUL-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	76073	05-JUL-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	76074	05-JUL-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	76335	12-JUL-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	76628	19-JUL-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	76652	19-JUL-2019	33.35	0.00	33.35	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	76336	12-JUL-2019	37.25	0.00	37.25	0.00	0.00	USD	SO-Uniform shirt and name tape
911 Supply LLC	28577	4484 RIVER RD	76986	30-JUL-2019	48.00	0.00	48.00	0.00	0.00	USD	SO-Uniform shirt patched
911 Supply LLC	28577	4484 RIVER RD	76057	05-JUL-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	76062	05-JUL-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	76063	05-JUL-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	76337	12-JUL-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	77001	30-JUL-2019	59.90	0.00	59.90	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	76067	05-JUL-2019	68.50	0.00	68.50	0.00	0.00	USD	SO-Uniform shirts and name tape
911 Supply LLC	28577	4484 RIVER RD	76070	05-JUL-2019	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	76999	30-JUL-2019	81.49	0.00	81.49	0.00	0.00	USD	SO-Uniform shirt and name tape
911 Supply LLC	28577	4484 RIVER RD	76338	12-JUL-2019	89.75	0.00	89.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	76071	05-JUL-2019	119.00	0.00	119.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	76059	05-JUL-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	76060	05-JUL-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	76069	05-JUL-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	76627	19-JUL-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	77000	30-JUL-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	76333	12-JUL-2019	141.99	0.00	141.99	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	76334	12-JUL-2019	190.49	0.00	190.49	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	76651	19-JUL-2019	259.48	0.00	259.48	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	76647	19-JUL-2019	348.97	0.00	348.97	0.00	0.00	USD	SO-Uniform shirts, pants, name tapes

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
911 Supply LLC				Totals:	\$2,684.31	\$0.00	\$2,684.31	\$0.00	\$0.00		
A Cut Above Concrete Cutting LLC	15079	38 PO BOX	4971	24-JUL-2019	520.05	0.00	509.65	10.40	0.00	USD	Slab saw cuts - Various locations Work Program
A Cut Above Concrete Cutting LLC				Totals:	\$520.05	\$0.00	\$509.65	\$10.40	\$0.00		
A2Z Home Inspections Inc	22077	2019 PO BOX	07222019	22-JUL-2019	1,268.00	0.00	1,268.00	0.00	0.00	USD	Inspections 6/24/19 to 7/18/19
A2Z Home Inspections Inc				Totals:	\$1,268.00	\$0.00	\$1,268.00	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	14044201	01-JUL-2019	91,276.15	0.00	91,276.15	0.00	0.00	USD	July 2019 janitorial service
ABM Industry Groups LLC				Totals:	\$91,276.15	\$0.00	\$91,276.15	\$0.00	\$0.00		
AT&T Corp	19486	105068 PO BOX	0503229164001 JUL19	18-JUL-2019	43.35	0.00	43.35	0.00	0.00	USD	JUL 19
AT&T Corp	19486	105068 PO BOX	0503229187001 JUL19	01-JUL-2019	50.31	0.00	50.31	0.00	0.00	USD	JUL19
AT&T Corp	19486	105068 PO BOX	0503229342001 JUL19	18-JUL-2019	50.31	0.00	50.31	0.00	0.00	USD	JUL 19
AT&T Corp	19486	5094 PO BOX	2169900449	19-JUL-2019	765.76	0.00	765.76	0.00	0.00	USD	JUL 19
AT&T Corp				Totals:	\$909.73	\$0.00	\$909.73	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X07162019	30-JUL-2019	11.63	0.00	11.63	0.00	0.00	USD	AT&T Cell Jul'19 Comm Dev
AT&T Mobility II LLC	28761	6463 PO BOX	287292142452X07162019	08-JUL-2019	65.23	0.00	65.23	0.00	0.00	USD	Acct #287292142452, Foundation Acct #00034500, July 2019
AT&T Mobility II LLC	28761	6463 PO BOX	287255693389X07112019	03-JUL-2019	129.89	0.00	129.89	0.00	0.00	USD	287255693389 ANIMAL SVCS
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X07122019	04-JUL-2019	153.45	0.00	153.45	0.00	0.00	USD	JUL 19
AT&T Mobility II LLC	28761	6463 PO BOX	287260785533X07162019	08-JUL-2019	372.24	0.00	372.24	0.00	0.00	USD	Acct #287260785533 - Washington County Traffic, Foundation Acct #00034500
AT&T Mobility II LLC	28761	6463 PO BOX	877099026X07162019	08-JUL-2019	552.03	0.00	552.03	0.00	0.00	USD	COOP LIB - phone bill
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X07162019	08-JUL-2019	6,643.80	0.00	6,643.80	0.00	0.00	USD	Acct #287258005385, WA County LUT Wireless Accounts
AT&T Mobility II LLC				Totals:	\$7,928.27	\$0.00	\$7,928.27	\$0.00	\$0.00		
AT&T Mobility LLC	15467	6463 PO BOX	287287301631X07192019	11-JUL-2019	978.27	0.00	978.27	0.00	0.00	USD	Acct #287287301631, LUT-FN Ext Prim
AT&T Mobility LLC	15467	6463 PO BOX	287286165995X07092019	11-JUL-2019	9,225.53	0.00	9,225.53	0.00	0.00	USD	SO- Hotspot usage (July 2019)
AT&T Mobility LLC	15467	6463 PO BOX	287287791563X07192019	11-JUL-2019	18,057.98	0.00	18,057.98	0.00	0.00	USD	SO- Cellphone usage (July 2019)
AT&T Mobility LLC				Totals:	\$28,261.78	\$0.00	\$28,261.78	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1350 REED MKT	20507	31-JUL-2019	1,200.73	0.00	1,200.73	0.00	0.00	USD	Traffic Final invoice on knock down at Tualatin Sherwood Rd & Oregon St, set new pole and wired
Aaken Corporation Inc				Totals:	\$1,200.73	\$0.00	\$1,200.73	\$0.00	\$0.00		
Acorn Stairlifts Inc	31301	7001 LK ELLENOR	6/26/19	11-JUL-2019	750.00	0.00	750.00	0.00	0.00	USD	Acorn 180 Stairlift
Acorn Stairlifts Inc				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	JUNE19	12-JUL-2019	12,320.95	0.00	12,320.95	0.00	0.00	USD	SVCS
Adelante Mujeres				Totals:	\$12,320.95	\$0.00	\$12,320.95	\$0.00	\$0.00		
Advanced Locking Solutions Inc	31256	8085 SW NIMBUS	8180-1A	10-JUL-2019	18,377.70	0.00	18,377.70	0.00	0.00	USD	Progress billing. Auditorium work had to be rescheduled due to Auditorium in use
Advanced Locking Solutions Inc				Totals:	\$18,377.70	\$0.00	\$18,377.70	\$0.00	\$0.00		
Airgas USA LLC	29275	7423 PO BOX	9090525459	03-JUL-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 DRY ICE EH
Airgas USA LLC	29275	7423 PO BOX	9090607612	08-JUL-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 DRY ICE EH

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Airgas USA LLC	29275	7423 PO BOX	9090707704	10-JUL-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 DRY ICE EH
Airgas USA LLC	29275	102289 PO BOX	9090805465	12-JUL-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9090854595	15-JUL-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9090899013	16-JUL-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9091049175	19-JUL-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9091369338	29-JUL-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	7423 PO BOX	9090477478	02-JUL-2019	46.03	0.00	46.03	0.00	0.00	USD	2347814 DRY ICE EH
Airgas USA LLC	29275	7423 PO BOX	9090659050	09-JUL-2019	46.03	0.00	46.03	0.00	0.00	USD	2347814 DRY ICE EH
Airgas USA LLC	29275	102289 PO BOX	9090899014	16-JUL-2019	46.03	0.00	46.03	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9091145426	23-JUL-2019	46.03	0.00	46.03	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	7423 PO BOX	9090429693	01-JUL-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 DRY ICE EH
Airgas USA LLC	29275	7423 PO BOX	9090607613	08-JUL-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 DRY ICE EH
Airgas USA LLC	29275	102289 PO BOX	9090952383	17-JUL-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9091095546	22-JUL-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9091222474	24-JUL-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9091271230	25-JUL-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9091421178	30-JUL-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9091146954	23-JUL-2019	170.77	0.00	170.77	0.00	0.00	USD	Oxygen
Airgas USA LLC	29275	102289 PO BOX	9090756251	11-JUL-2019	244.38	0.00	244.38	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC				Totals:	\$1,020.11	\$0.00	\$1,020.11	\$0.00	\$0.00		
Albina Holdings Inc	8158	801 MAIN ASPHLT	0271289-IN	15-JUL-2019	(16,168.20)	0.00	(16,168.20)	0.00	0.00	USD	Asphalt - returned
Albina Holdings Inc	8158	801 MAIN ASPHLT	CM0272241-IN	29-JUL-2019	(5,214.95)	0.00	(5,214.95)	0.00	0.00	USD	Asphalt - returned
Albina Holdings Inc	8158	801 MAIN ASPHLT	0271846-DM	23-JUL-2019	100.00	0.00	100.00	0.00	0.00	USD	Demurrage
Albina Holdings Inc	8158	801 MAIN ASPHLT	0272531-DM	31-JUL-2019	100.00	0.00	100.00	0.00	0.00	USD	Demurrage
Albina Holdings Inc	8158	801 MAIN ASPHLT	0272280-DM	29-JUL-2019	125.00	0.00	125.00	0.00	0.00	USD	Demurrage
Albina Holdings Inc	8158	801 MAIN ASPHLT	0271845-DM	23-JUL-2019	150.00	0.00	150.00	0.00	0.00	USD	Demurrage
Albina Holdings Inc	8158	801 MAIN ASPHLT	0272281-DM	29-JUL-2019	225.00	0.00	225.00	0.00	0.00	USD	Demurrage
Albina Holdings Inc	8158	801 MAIN ASPHLT	0272241-IN	29-JUL-2019	375.00	0.00	375.00	0.00	0.00	USD	Asphalt - returned
Albina Holdings Inc	8158	801 MAIN ASPHLT	0272140-IN	28-JUL-2019	4,181.15	0.00	4,181.15	0.00	0.00	USD	Fog Seal
Albina Holdings Inc	8158	801 MAIN ASPHLT	0272390-IN	30-JUL-2019	8,878.20	0.00	8,878.20	0.00	0.00	USD	Fog Seal
Albina Holdings Inc	8158	801 MAIN ASPHLT	0272405-IN	31-JUL-2019	8,983.65	0.00	8,983.65	0.00	0.00	USD	Fog Seal
Albina Holdings Inc	8158	801 MAIN ASPHLT	0271626-IN	18-JUL-2019	15,473.90	0.00	15,473.90	0.00	0.00	USD	Asphalt/freight
Albina Holdings Inc	8158	801 MAIN ASPHLT	0271279-IN	15-JUL-2019	17,293.20	0.00	17,293.20	0.00	0.00	USD	Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0272052-IN	25-JUL-2019	17,377.95	0.00	17,377.95	0.00	0.00	USD	Liquid Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0270968-IN	05-JUL-2019	17,547.45	0.00	17,547.45	0.00	0.00	USD	Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0271856-IN	23-JUL-2019	17,587.00	0.00	17,587.00	0.00	0.00	USD	Liquid Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0271489-IN	17-JUL-2019	17,643.50	0.00	17,643.50	0.00	0.00	USD	Asphalt/freight

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Albina Holdings Inc	8158	801 MAIN ASPHLT	0271805-IN	22-JUL-2019	17,728.25	0.00	17,728.25	0.00	0.00	USD	Asphalt/freight
Albina Holdings Inc	8158	801 MAIN ASPHLT	0271946-IN	24-JUL-2019	17,728.25	0.00	17,728.25	0.00	0.00	USD	Liquid Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0271366-IN	16-JUL-2019	17,779.10	0.00	17,779.10	0.00	0.00	USD	Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0271134-IN	11-JUL-2019	17,959.90	0.00	17,959.90	0.00	0.00	USD	Asphalt/Freight
Albina Holdings Inc	8158	801 MAIN ASPHLT	0271814-IN	22-JUL-2019	18,225.45	0.00	18,225.45	0.00	0.00	USD	Asphalt/freight
Albina Holdings Inc	8158	801 MAIN ASPHLT	0271371-IN	16-JUL-2019	18,485.35	0.00	18,485.35	0.00	0.00	USD	Asphalt
Albina Holdings Inc					Totals:	\$212,564.15	\$0.00	\$212,564.15	\$0.00	\$0.00	
Alexander Family (Credit Shelter) Trust	34270	11401 107TH TRS	100251-011	11-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	File #011, Pjt# 100251 Elwert-Kruger Int., ROW Acq: TCEA, Alexander Family (Credit Shelter) Trust, \$500.00
Alexander Family (Credit Shelter) Trust	34270	11401 107TH TRS	100251-013	11-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	File #013, Pjt# 100251 Elwert-Kruger Int., ROW Acq: TCE, Alexander Family (Credit Shelter) Trust, \$500.00
Alexander Family (Credit Shelter) Trust					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
All Star Tents & Party Rental Inc	29810	2705 19TH SE	10922	01-JUL-2019	1,185.00	0.00	1,185.00	0.00	0.00	USD	SO - tent for 2019 fair
All Star Tents & Party Rental Inc	29810	2705 19TH SE	11035	09-JUL-2019	1,268.00	0.00	1,268.00	0.00	0.00	USD	CAO - Tent for 2019 Washington County Fair
All Star Tents & Party Rental Inc					Totals:	\$2,453.00	\$0.00	\$2,453.00	\$0.00	\$0.00	
Allstream Business Inc	26687	2966 PO BOX	16211088	01-JUL-2019	27.82	0.00	27.82	0.00	0.00	USD	JUL19
Allstream Business Inc	26687	2966 PO BOX	16272154	23-JUL-2019	27.92	0.00	27.92	0.00	0.00	USD	JUL 19
Allstream Business Inc					Totals:	\$55.74	\$0.00	\$55.74	\$0.00	\$0.00	
Aloha Church of God	29607	18380 KINNAMAN	PS19ACOG	01-JUL-2019	5,500.00	0.00	5,500.00	0.00	0.00	USD	2019 Fair Ice & beverage cart attendants
Aloha Church of God					Totals:	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	
Aloha Community Library Association	29110	6561 PO BOX	719 ACL	01-JUL-2019	42,917.00	0.00	42,917.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Aloha Community Library Association	29110	6561 PO BOX	819 ACL	22-JUL-2019	42,917.00	0.00	42,917.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Aloha Community Library Association					Totals:	\$85,834.00	\$0.00	\$85,834.00	\$0.00	\$0.00	
Aloha Investors LLC	34354	2045 PO BOX	100294-008	29-JUL-2019	1,100.00	0.00	1,100.00	0.00	0.00	USD	File# 008 Pjt# 100294 Century Blvd/TV Hwy Intersection - ROW Acq: TCE
Aloha Investors LLC					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	
American Planning Association	8229	4291 PO BOX	186523-1947	01-JUL-2019	425.00	0.00	425.00	0.00	0.00	USD	LUT/Curr Plann membership dues for Ryan Marquardt (7/1/19-6/30/20)
American Planning Association	8229	4291 PO BOX	133418-1947	01-JUL-2019	698.00	0.00	698.00	0.00	0.00	USD	ID #133418 - APA Membership, Oregon Chapter, AICP Membership for Stephen Roberts 7/1/19-6/30/20
American Planning Association					Totals:	\$1,123.00	\$0.00	\$1,123.00	\$0.00	\$0.00	
Anderson, Robert T	29475	22390 SW 76TH	J19RA	15-JUL-2019	125.00	0.00	125.00	0.00	0.00	USD	2019 Fair Judge Poultry
Anderson, Robert T					Totals:	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00	
Another Possibility LLC	33511	11689 LINCOLN H	225	23-JUL-2019	1,735.00	0.00	1,735.00	0.00	0.00	USD	COOP LIB - Facilitation services
Another Possibility LLC					Totals:	\$1,735.00	\$0.00	\$1,735.00	\$0.00	\$0.00	
Arbor Roses Homeowners Association	25304	98407 PO BOX	08012019	18-JUL-2019	133.71	0.00	133.71	0.00	0.00	USD	1046 SE Bacarra St Arbor Roses HOA August 2019
Arbor Roses Homeowners Association					Totals:	\$133.71	\$0.00	\$133.71	\$0.00	\$0.00	
Arc of Oregon	33481	2405 FRONT NE	INV925	24-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	2019 IDD/MH SUMMIT SPONSORSHIP
Arc of Oregon					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Arrakis Professional Services	32740	220061 PO BOX	WC3872	01-JUL-2019	3,600.00	0.00	3,600.00	0.00	0.00	USD	June 2019 PM roving security

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Arrakis Professional Services	32740	220061 PO BOX	WCWS6819	01-JUL-2019	3,600.00	0.00	3,600.00	0.00	0.00	USD	June 2019 AM roving security patrol
Arrakis Professional Services	32740	220061 PO BOX	HC18942	01-JUL-2019	5,670.00	0.00	5,670.00	0.00	0.00	USD	JULY SVCS EYP
Arrakis Professional Services					Totals:	\$12,870.00	\$0.00	\$12,870.00	\$0.00	\$0.00	
Artino, McKenna	34356	64 PO BOX	OC19MA	28-JUL-2019	785.00	0.00	785.00	0.00	0.00	USD	2019 Fair Open Class Premiums Won
Artino, McKenna					Totals:	\$785.00	\$0.00	\$785.00	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	071119-1	11-JUL-2019	59.99	0.00	59.99	0.00	0.00	USD	2019.06 Therapeutic Flex Funds
Asian Health & Service Center	19247	9035 SE FOSTER	71519	15-JUL-2019	12,500.00	0.00	12,500.00	0.00	0.00	USD	JUNE 2019 SVCS
Asian Health & Service Center	19247	9035 SE FOSTER	070119-1	01-JUL-2019	14,336.52	0.00	14,336.52	0.00	0.00	USD	2019.06 Culturally Specific MH Services
Asian Health & Service Center					Totals:	\$26,896.51	\$0.00	\$26,896.51	\$0.00	\$0.00	
Associated Bag Company	8320	8820 PO BOX	G22171	01-JUL-2019	518.93	0.00	518.93	0.00	0.00	USD	SO - bags for Prop Evidence
Associated Bag Company					Totals:	\$518.93	\$0.00	\$518.93	\$0.00	\$0.00	
Association of Oregon Community Mental Health Programs	8330	544 FERRY ST	278	05-JUL-2019	44,885.00	0.00	44,885.00	0.00	0.00	USD	AOCMHP DUES 2019-2020 MH
Association of Oregon Community Mental Health Programs					Totals:	\$44,885.00	\$0.00	\$44,885.00	\$0.00	\$0.00	
Atlantis Caregiving Corporation	33313	3835 SW 185TH	JUNE2019	03-JUL-2019	3,307.50	0.00	3,307.50	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation					Totals:	\$3,307.50	\$0.00	\$3,307.50	\$0.00	\$0.00	
Aufdermauer Pearce Court Reporting Inc	33072	8484 PO BOX	19397	30-JUL-2019	135.80	0.00	135.80	0.00	0.00	USD	SO - court reporting,Kermit Landaverde
Aufdermauer Pearce Court Reporting Inc	33072	8484 PO BOX	19401	31-JUL-2019	293.80	0.00	293.80	0.00	0.00	USD	SO - court reporting,Ashley Wolff
Aufdermauer Pearce Court Reporting Inc					Totals:	\$429.60	\$0.00	\$429.60	\$0.00	\$0.00	
Auto Plus Auto Parts	32172	417609 PO BOX	070475468	18-JUL-2019	91.06	0.00	91.06	0.00	0.00	USD	Parts
Auto Plus Auto Parts					Totals:	\$91.06	\$0.00	\$91.06	\$0.00	\$0.00	
Award Specialties	8364	370 SE 4TH	135222	31-JUL-2019	14.00	0.00	14.00	0.00	0.00	USD	Wooden Coin Holder w/Plate - Connie McCracken, 20 Year
Award Specialties	8364	370 SE 4TH	135049	11-JUL-2019	21.00	0.00	21.00	0.00	0.00	USD	plaque Fred Morgus Memorial
Award Specialties	8364	370 SE 4TH	135032	10-JUL-2019	27.00	0.00	27.00	0.00	0.00	USD	ANIMAL SVCS
Award Specialties	8364	370 SE 4TH	135158	25-JUL-2019	30.00	0.00	30.00	0.00	0.00	USD	Pete Handon memorial award 2019 Fair
Award Specialties	8364	370 SE 4TH	135029	09-JUL-2019	36.00	0.00	36.00	0.00	0.00	USD	Wht Sub/Blue Badge w/Magnet (Leslie, Bowman, Costa, Remy), \$9.00/ea, Qty: 4
Award Specialties	8364	370 SE 4TH	135120	18-JUL-2019	90.00	0.00	90.00	0.00	0.00	USD	Engineering - 10 badges with magnets
Award Specialties	8364	370 SE 4TH	135182	25-JUL-2019	104.64	0.00	104.64	0.00	0.00	USD	SO - retirement plaques
Award Specialties					Totals:	\$322.64	\$0.00	\$322.64	\$0.00	\$0.00	
B & B Auto Supply	30360	1361 N RED GUM	75525JUL2019	31-JUL-2019	2,501.83	0.00	2,501.83	0.00	0.00	USD	Parts
B & B Auto Supply					Totals:	\$2,501.83	\$0.00	\$2,501.83	\$0.00	\$0.00	
BMS Technologies	30814	1036 SW PAIUTE	64614	29-JUL-2019	97.07	0.00	97.07	0.00	0.00	USD	Voter Confirmation Cards / Elections / Inv 64614
BMS Technologies	30814	1036 SW PAIUTE	64613	29-JUL-2019	1,199.74	0.00	1,199.74	0.00	0.00	USD	Voter Notification Cards / Elections / Inv 64613
BMS Technologies					Totals:	\$1,296.81	\$0.00	\$1,296.81	\$0.00	\$0.00	
Baker Rock Resources	8387	4900 PO BOX	336440	15-JUL-2019	168.04	0.00	168.04	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	338160	31-JUL-2019	322.79	0.00	322.79	0.00	0.00	USD	Aggregate

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Baker Rock Resources	8387	4900 PO BOX	335548	01-JUL-2019	519.30	0.00	519.30	0.00	0.00	USD	3/8" #10 rock
Baker Rock Resources	8387	4900 PO BOX	336070	09-JUL-2019	634.09	0.00	634.09	0.00	0.00	USD	3/4" -0 Crushed rock & sand
Baker Rock Resources	8387	4900 PO BOX	335795	03-JUL-2019	891.36	0.00	891.36	0.00	0.00	USD	3/4" -0 crushed rock & 3/8"
Baker Rock Resources	8387	4900 PO BOX	336194	10-JUL-2019	1,254.13	0.00	1,254.13	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	335671	02-JUL-2019	1,788.84	0.00	1,788.84	0.00	0.00	USD	3/4" -0 crushed rock
Baker Rock Resources	8387	4900 PO BOX	337613	25-JUL-2019	2,242.21	0.00	2,242.21	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	336335	11-JUL-2019	4,243.25	0.00	4,243.25	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	335942	08-JUL-2019	4,955.07	0.00	4,955.07	0.00	0.00	USD	3/8" #10 rock
Baker Rock Resources	8387	4900 PO BOX	336948	18-JUL-2019	5,783.08	0.00	5,783.08	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	337477	24-JUL-2019	5,862.41	0.00	5,862.41	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	336818	17-JUL-2019	6,180.87	0.00	6,180.87	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	336687	16-JUL-2019	6,679.61	0.00	6,679.61	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	337334	23-JUL-2019	6,974.73	0.00	6,974.73	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	337197	22-JUL-2019	7,085.81	0.00	7,085.81	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	175764-6	06-JUL-2019	9,229.81	0.00	9,229.81	0.00	0.00	USD	Pjt 100386/7741
Baker Rock Resources	8387	4900 PO BOX	175765-10	15-JUL-2019	1,184,677.45	0.00	1,184,677.45	0.00	0.00	USD	Pay estimate #10 - 2018 RF Overlay contract A
Baker Rock Resources				Totals:	\$1,249,492.85	\$0.00	\$1,249,492.85	\$0.00	\$0.00		
Bank of America	24230	800 SAMOSET DR	P2059496	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2059496 NORTHWEST URGENT CARE PHASE II LLC / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2108725	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2108725 / TND BEAVERTON HILLSDALE LLC / DBA: SUBWAY / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2139296	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2139296 / TND OAK HILLS LLC / DBA: SUBWAY / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2139695	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2139695 / PREMIER CONNECTS INC / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2156884	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2156884 NORTHWEST URGENT CARE PHASE II LLC / DBA: GOHEALTH URGENT CARE / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2159975	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2159975 / TND CEDAR MILL LLC / DBA: SUBWAY / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2177479	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2177479 NORTHWEST URGENT CARE PHASE II LLC / DBA: GOHEALTH URGENT CARE / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2188959	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2188959 / LAS TRES PALOMAS INC / DBA: SI SENOR FAMILY MEXICAN RESTAURANT / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2200147	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2200147 NORTHWEST URGENT CARE PHASE II LLC / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2200148	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2200148 NORTHWEST URGENT CARE PHASE II LLC / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2157056	09-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2157056 RAMIREZ, VIRGINIA, DBA: FIESTA MEXICANA / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2139201	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2139201 John Darby Landscape Inc / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2157069	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2157069 Martinez, Amado / DBA: Sabor Salvadoreno / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2161285	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2161285 Scout International LLC / DBA: Straight to the Point / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2164616	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2164616 JR Concrete Pumping LLC / 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
Bank of America	24230	800 SAMOSET DR	P2169473	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2169473 Logan, Lillian / DBA: Dinihanian's Floral Products Inc / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2184366	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2184366 Arellano's Market LLC / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2190255	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2190255 Arellano's Sports Bar / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2193580	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2193580 Mitchell, Erik / DBA: Cackalack's Hot Chicken Shack / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2203085	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203085 Murata LLC / DBA: Hakuna Murata / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2203255	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203255 JM Cycle LLC / DBA: Cyclebar Tigard / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2203258	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203258 JM Cycle LLC / DBA: CycleBar Tanasbourne / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2203510	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203510 AAKEN CORPORATION/DBA: AAKEN CORPORATION ELECTRIC / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2203854	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203854 ALBERTA GROUP LLC, THE / DBA: HIFI FARMS/GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2203893	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203893 L&K Property Management LLC / DBA:Professor Toad by Daniel Toad / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2052046	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2052046 KANG ENTERPRISES INC / DBA: B&G MOTORS / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2142856-1	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2142856 ZILCO LLC / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2151821	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2151821 INFINITY FINANCIAL GROUP LLC / DBA: INFINITY MORTGAGE / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2173472	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2173472 SMITH, DAVID / DBA:AUTO DAMAGE EXPERTS / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2177098	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2177098 MICRO INTERCONNECTS LLC / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2185431-1	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2185431 ROAD'S END FILMS INC/DBA: INTERSECT VIDEO
Bank of America	24230	800 SAMOSET DR	P2188594	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2188594 J AND JR AUTO REPAIR / C/O JOSE LOPEZ / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2193805	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2193805 TRASK RIVER AUTO LLC / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2198894	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2198894 TN FOOD SERVICES LLC/VIVI'S VIETNAMESE SANDWICH HUT APT 454
Bank of America	24230	800 SAMOSET DR	P2201211	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2201211 LAPPIN ENTERPRISES LLC / DBA: GRANITE TRANSFORMATIONS/GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2202371	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2202371 STICKY RICE LLC / DBA: STICKY RICE / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	P2203175	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203175 SABORES LLC / DBA: YELLOW LLAMA / GARNISHEE SEARCH FEE
Bank of America				Totals:	\$555.00	\$0.00	\$555.00	\$0.00	\$0.00		
Bank of the West	16243	446 PO BOX	P2022080	09-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2022080 Ornelas Enterprises Inc, DBA: OEI / Garnishee Search Fee
Bank of the West	16243	446 PO BOX	P2132260	09-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2132260 Sauce Entreprises LLC, DBA: Great Northwest Grill / Garnishee Search Fee
Bank of the West	16243	446 PO BOX	P2160297	09-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2160297 Vivi's Inc, DBA: Vivi's Vietnamese Noodle House / Garnishee Search Fee
Bank of the West	16243	446 PO BOX	P2019080	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2019080 TAMALES HOURSE 2 LLC, THE / DBA: THE TAMALES HOUSE #2
Bank of the West	16243	446 PO BOX	P2184835	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2184835 TOMMY'S TRANSMISSION INC / GARNISHEE SEARCH FEE
Bank of the West				Totals:	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00		
Banks Chamber of Commerce	11611	206 PO BOX	FY19/20	03-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	Chambers of Commerce FY 2019-20 contribution
Banks Chamber of Commerce				Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00		
Barbier International Inc	16015	8046 CAPITOL HL	2019539	09-JUL-2019	125.40	0.00	125.40	0.00	0.00	USD	INTERPRETER JUNE 2019 DAVS

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Barbier International Inc	16015	8046 CAPITOL HL	2019594	31-JUL-2019	623.80	0.00	623.80	0.00	0.00	USD	COOP LIB - translation services
Barbier International Inc	16015	8046 CAPITOL HL	2019535	08-JUL-2019	2,208.40	0.00	2,208.40	0.00	0.00	USD	COOP LIB - translation services
Barbier International Inc				Totals:	\$2,957.60	\$0.00	\$2,957.60	\$0.00	\$0.00		
Barrister Support Service Inc	13566	11349 SW 60TH	TSB-2019003328	25-JUL-2019	80.00	0.00	80.00	0.00	0.00	USD	Pjt# 100294 Century Blvd/TV Hwy Int. Satter Condemnation
Barrister Support Service Inc				Totals:	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00		
Basquez, Kori Christine	29852	8408 PRESCOTT	7/1-15/19	15-JUL-2019	329.00	0.00	329.00	0.00	0.00	USD	SVCS
Basquez, Kori Christine	29852	8408 PRESCOTT	7/8-21/19	21-JUL-2019	399.50	0.00	399.50	0.00	0.00	USD	SVCS
Basquez, Kori Christine	29852	8408 PRESCOTT	7/22-24/19	23-JUL-2019	822.50	0.00	822.50	0.00	0.00	USD	SVCS
Basquez, Kori Christine				Totals:	\$1,551.00	\$0.00	\$1,551.00	\$0.00	\$0.00		
Bear Cat Manufacturing	31837	3650 SABIN BRN	102666	31-JUL-2019	260.15	0.00	260.15	0.00	0.00	USD	Parts
Bear Cat Manufacturing				Totals:	\$260.15	\$0.00	\$260.15	\$0.00	\$0.00		
Beaver Express Inc	34173	5216 PO BOX	73119	31-JUL-2019	70.00	0.00	70.00	0.00	0.00	USD	LUT/Curr Plan Courier service to Hearings officer - J. Turner
Beaver Express Inc	34173	5216 PO BOX	SO73119	31-JUL-2019	1,320.00	0.00	1,320.00	0.00	0.00	USD	SO - July 2019 courier service
Beaver Express Inc				Totals:	\$1,390.00	\$0.00	\$1,390.00	\$0.00	\$0.00		
Beaverton Area Chamber of Commerce	8416	12600 SW Cresen	FY19/20	03-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	Chambers of Commerce FY 2019-20 contribution
Beaverton Area Chamber of Commerce				Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00		
Beaverton Arts Foundation Inc	34286	2 PO BOX	FY19/20DS	25-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	FY 2019-20 SIP Contribution from Commissioner Schouten (Beaverton Mayor's Ball)
Beaverton Arts Foundation Inc				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Beery Elsner & Hammond LLP	17271	1750 SW HARBOR	20030	01-JUL-2019	569.84	0.00	569.84	0.00	0.00	USD	Hearings officer services June 2019
Beery Elsner & Hammond LLP				Totals:	\$569.84	\$0.00	\$569.84	\$0.00	\$0.00		
Berggren Family Trust & Lois E Beggren	34239	31350 SCOTCH RD	100351-006	01-JUL-2019	11,100.00	0.00	11,100.00	0.00	0.00	USD	File #006, ROW Acquisition: R/W, PSUDE, PSDE, TCE, PJT #100354 - Scotch Church Road Bridge, R&O #19-02
Berggren Family Trust & Lois E Beggren				Totals:	\$11,100.00	\$0.00	\$11,100.00	\$0.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 July 19	01-JUL-2019	6,358.98	0.00	6,358.98	0.00	0.00	USD	SO - July 2019 lease pymt L-4-5, Bethany Village Centre
Bethany Village Centre LLC	31819	15160 LAIDLAW	Aug 2019 L-4-5	25-JUL-2019	6,358.98	0.00	6,358.98	0.00	0.00	USD	SO - Aug 2019 lease pymt L-4-5
Bethany Village Centre LLC				Totals:	\$12,717.96	\$0.00	\$12,717.96	\$0.00	\$0.00		
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21125	10-JUL-2019	23.97	0.00	23.97	0.00	0.00	USD	SO-Uniform shirt embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21159	17-JUL-2019	28.75	0.00	28.75	0.00	0.00	USD	SO-Uniform shirt embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21115	03-JUL-2019	30.00	0.00	30.00	0.00	0.00	USD	SO-Uniform shirt embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21199	26-JUL-2019	45.00	0.00	45.00	0.00	0.00	USD	SO-Uniform Shirt Embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21197	25-JUL-2019	248.15	0.00	248.15	0.00	0.00	USD	Men's Polo Shirts
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21184	24-JUL-2019	253.44	0.00	253.44	0.00	0.00	USD	15009 ANIMAL SVCS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21085	01-JUL-2019	325.47	0.00	325.47	0.00	0.00	USD	SO-Uniform shirts and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21142	12-JUL-2019	365.44	0.00	365.44	0.00	0.00	USD	2019 Fair Logowear
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21185	24-JUL-2019	546.20	0.00	546.20	0.00	0.00	USD	logo wear 2019 Fair
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21198	26-JUL-2019	908.79	0.00	908.79	0.00	0.00	USD	SO-Uniform Training Polos
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21029	26-JUL-2019	1,643.25	0.00	1,643.25	0.00	0.00	USD	SO-Promotional Pens

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				Totals:	\$4,418.46	\$0.00	\$4,418.46	\$0.00	\$0.00		
Bibliotheca LLC	28502	744378 PO BOX	INV-US22865	31-JUL-2019	825.00	0.00	825.00	0.00	0.00	USD	COOP LIB - billable work for OCAC FY 18-19
Bibliotheca LLC				Totals:	\$825.00	\$0.00	\$825.00	\$0.00	\$0.00		
Bienestar Inc	9521	665 PO BOX	FY19/20	01-JUL-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	FY 2019/20 Community Network Funding
Bienestar Inc				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		
BikeRacker LLC	29578	13390 PO BOX	1064	09-JUL-2019	1,700.00	0.00	1,700.00	0.00	0.00	USD	2019 Fair bike racks
BikeRacker LLC				Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00		
Biolytical Laboratories Inc	34199	1108 COMMERCE	2019USD1396	01-JUL-2019	76.99	0.00	76.99	0.00	0.00	USD	DCAP SUPPLY
Biolytical Laboratories Inc				Totals:	\$76.99	\$0.00	\$76.99	\$0.00	\$0.00		
Black Box Network Services	33917	775192 PO BOX	BBX-058772	24-JUL-2019	586.50	0.00	586.50	0.00	0.00	USD	Maintenance for 07/22/19-10/21/19
Black Box Network Services	33917	775192 PO BOX	BBX-058771	24-JUL-2019	4,077.00	0.00	4,077.00	0.00	0.00	USD	Maintenance for 07/22/19-10/21/19
Black Box Network Services				Totals:	\$4,663.50	\$0.00	\$4,663.50	\$0.00	\$0.00		
Bob Barker Co Inc	8483	890885 PO BOX	WEB000618001	29-JUL-2019	47.12	0.00	47.12	0.00	0.00	USD	CCC supplies - Order# WEB000446190
Bob Barker Co Inc	8483	890885 PO BOX	UT1000504432	26-JUL-2019	48.46	0.00	48.46	0.00	0.00	USD	HH - Supplies for Shelter
Bob Barker Co Inc	8483	890885 PO BOX	UT1000504885	31-JUL-2019	180.62	0.00	180.62	0.00	0.00	USD	HH - Supplies for Shelter
Bob Barker Co Inc	8483	890885 PO BOX	UT1000504368	26-JUL-2019	457.60	0.00	457.60	0.00	0.00	USD	HH - Supplies for Shelter
Bob Barker Co Inc	8483	890885 PO BOX	WEB000617923	29-JUL-2019	689.74	0.00	689.74	0.00	0.00	USD	CCC supplies - Order# WEB000446190
Bob Barker Co Inc				Totals:	\$1,423.54	\$0.00	\$1,423.54	\$0.00	\$0.00		
Boryska, Joyce & Boryska, Jim	34241	21024 SW COPPER	100251-014	01-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	File #014, ROW Acquisition: TCE, PJT #100251 - Elwert/Kruger Intersection, R&O #19-01
Boryska, Joyce & Boryska, Jim				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	FY19/20	01-JUL-2019	15,000.00	0.00	15,000.00	0.00	0.00	USD	FY 2019-20 Maintenance & Repairs
Boys & Girls Aid Society of Oregon				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
Brads World Reptiles	27459	6700 NW HWY 99W	E19BWR	01-JUL-2019	22,000.00	0.00	22,000.00	0.00	0.00	USD	2019 Fair Brad's World Reptiles
Brads World Reptiles				Totals:	\$22,000.00	\$0.00	\$22,000.00	\$0.00	\$0.00		
Bretthauer Oil Co	8522	1299 PO BOX	0323955	25-JUL-2019	392.80	0.00	392.80	0.00	0.00	USD	Diesel for 2019 Fair Equipment
Bretthauer Oil Co	8522	1299 PO BOX	0323587	03-JUL-2019	432.30	0.00	432.30	0.00	0.00	USD	delivery of fuel
Bretthauer Oil Co	8522	1299 PO BOX	0323957-IN	06-JUL-2019	608.96	0.00	608.96	0.00	0.00	USD	diesel for Fair equipment
Bretthauer Oil Co	8522	1299 PO BOX	0324547-IN	25-JUL-2019	685.50	0.00	685.50	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0324820-IN	26-JUL-2019	749.22	0.00	749.22	0.00	0.00	USD	diesel for Fair equipment
Bretthauer Oil Co	8522	1299 PO BOX	0323818-IN	11-JUL-2019	788.70	0.00	788.70	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0323956-IN	26-JUL-2019	813.26	0.00	813.26	0.00	0.00	USD	diesel for Fair equipment
Bretthauer Oil Co	8522	1299 PO BOX	0323954	24-JUL-2019	860.59	0.00	860.59	0.00	0.00	USD	Diesel for 2019 Fair Equipment
Bretthauer Oil Co	8522	1299 PO BOX	0325958-IN	29-JUL-2019	982.74	0.00	982.74	0.00	0.00	USD	diesel for Fair equipment
Bretthauer Oil Co	8522	1299 PO BOX	CL24199	31-JUL-2019	91,626.09	0.00	91,626.09	0.00	0.00	USD	Fuel
Bretthauer Oil Co				Totals:	\$97,940.16	\$0.00	\$97,940.16	\$0.00	\$0.00		
Brewers Grade Entertainment Group LLC	33250	1350 SW SHEA DR	E19BG	01-JUL-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	2019 Fair Brewers Grade

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Brewers Grade Entertainment Group LLC				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2019-0543CM	09-JUL-2019	(105.00)	0.00	(105.00)	0.00	0.00	USD	Credit for J. Ramos days of non-stay 5/15 - 5/21/19
Bridges to Change Inc	24970	16576 PO BOX	2019-0713	01-JUL-2019	450.00	0.00	450.00	0.00	0.00	USD	June 2019 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0744	23-JUL-2019	450.00	0.00	450.00	0.00	0.00	USD	D. Nieto-Vargas housing 6/29 - 7/28/19
Bridges to Change Inc	24970	16576 PO BOX	2019-0745	23-JUL-2019	450.00	0.00	450.00	0.00	0.00	USD	L. Huskins housing 5/13 - 6/12/19
Bridges to Change Inc	24970	16576 PO BOX	2019-0746	23-JUL-2019	450.00	0.00	450.00	0.00	0.00	USD	D. Thompson housing 7/10 - 8/9/19
Bridges to Change Inc	24970	16576 PO BOX	2019-0749	30-JUL-2019	510.00	0.00	510.00	0.00	0.00	USD	H. Lemon housing 5/3 - 6/6/19
Bridges to Change Inc	24970	16576 PO BOX	2019-0751	15-JUL-2019	679.80	0.00	679.80	0.00	0.00	USD	2019.04-06 SE66 O&E & Flex
Bridges to Change Inc	24970	16576 PO BOX	2019-0741	01-JUL-2019	1,275.00	0.00	1,275.00	0.00	0.00	USD	Housing-L.Huskins(4/13-5/12)/S.Avalos(6/3-6/27) & A.Kanegae(6/17-7/16/19)
Bridges to Change Inc	24970	16576 PO BOX	2019-0747	26-JUL-2019	1,350.00	0.00	1,350.00	0.00	0.00	USD	Housing-S.Schlesser(6/17-7/16/19) & K. Yoon(4/15-5/14&5/15-6/14/19)
Bridges to Change Inc	24970	16576 PO BOX	2019-0748	30-JUL-2019	2,656.45	0.00	2,656.45	0.00	0.00	USD	E. Johnson-Lucas housing 2/4 - 7/31/19
Bridges to Change Inc	24970	16576 PO BOX	2019-0710	01-JUL-2019	2,746.00	0.00	2,746.00	0.00	0.00	USD	June 16-30, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0717	17-JUL-2019	2,842.00	0.00	2,842.00	0.00	0.00	USD	Jul 1-15, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0712	09-JUL-2019	4,119.00	0.00	4,119.00	0.00	0.00	USD	June 16-30, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0719	16-JUL-2019	4,263.00	0.00	4,263.00	0.00	0.00	USD	Jul 1-15, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0722	01-JUL-2019	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - July 2019
Bridges to Change Inc	24970	16576 PO BOX	2019-0715	01-JUL-2019	5,100.00	0.00	5,100.00	0.00	0.00	USD	July 2019 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2019-0714	01-JUL-2019	5,850.00	0.00	5,850.00	0.00	0.00	USD	July 2019 rent - JRG Transitional House at 158th St.
Bridges to Change Inc	24970	16576 PO BOX	2019-0752	15-JUL-2019	12,863.00	0.00	12,863.00	0.00	0.00	USD	2019.04-06 B&W Housing
Bridges to Change Inc	24970	16576 PO BOX	2019-0718	16-JUL-2019	25,061.48	0.00	25,061.48	0.00	0.00	USD	Jul 1-15, 2019 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0711	01-JUL-2019	25,728.83	0.00	25,728.83	0.00	0.00	USD	June 16-30, 2019 IRISS program mentor services - P&P
Bridges to Change Inc				Totals:	\$101,239.56	\$0.00	\$101,239.56	\$0.00	\$0.00		
Bruce Chevrolet Inc	8537	1084 SW OAK	5029996	10-JUL-2019	(190.03)	0.00	(190.03)	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6075504	01-JUL-2019	0.00	0.00	0.00	0.00	0.00	USD	#13563 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	6075534	03-JUL-2019	0.00	0.00	0.00	0.00	0.00	USD	#13602 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	6075548	03-JUL-2019	0.00	0.00	0.00	0.00	0.00	USD	#13549 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	5029989	09-JUL-2019	8.06	0.00	8.06	0.00	0.00	USD	Shop supplies
Bruce Chevrolet Inc	8537	1084 SW OAK	5030125	23-JUL-2019	8.45	0.00	8.45	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030073	17-JUL-2019	15.60	0.00	15.60	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029984	09-JUL-2019	24.90	0.00	24.90	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029961	05-JUL-2019	52.60	0.00	52.60	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030029	12-JUL-2019	107.08	0.00	107.08	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6075575	03-JUL-2019	110.95	0.00	110.95	0.00	0.00	USD	#11102 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5030106	22-JUL-2019	113.10	0.00	113.10	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029945	03-JUL-2019	117.00	0.00	117.00	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6075735	16-JUL-2019	120.00	0.00	120.00	0.00	0.00	USD	#11101 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5030007	11-JUL-2019	131.44	0.00	131.44	0.00	0.00	USD	Parts

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Bruce Chevrolet Inc	8537	1084 SW OAK	5030083	18-JUL-2019	175.48	0.00	175.48	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029964	08-JUL-2019	183.15	0.00	183.15	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029993	10-JUL-2019	190.03	0.00	190.03	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030115	23-JUL-2019	199.26	0.00	199.26	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6075848	17-JUL-2019	1,554.09	0.00	1,554.09	0.00	0.00	USD	#13530 Commercial repair
Bruce Chevrolet Inc				Totals:	\$2,921.16	\$0.00	\$2,921.16	\$0.00	\$0.00		
Builders FirstSource Inc	33387	35143 PO BOX	41282125	26-JUL-2019	22.68	0.00	22.68	0.00	0.00	USD	Rebar
Builders FirstSource Inc	33387	35143 PO BOX	41123254	17-JUL-2019	24.99	0.00	24.99	0.00	0.00	USD	Blue poly tarp
Builders FirstSource Inc	33387	35143 PO BOX	41047035	15-JUL-2019	272.69	0.00	272.69	0.00	0.00	USD	Lumber and rebar
Builders FirstSource Inc				Totals:	\$320.36	\$0.00	\$320.36	\$0.00	\$0.00		
Burrows Equipment LLC	32449	29685 W UNION	RN03309	30-JUL-2019	2,236.46	0.00	2,236.46	0.00	0.00	USD	repairs to forklift
Burrows Equipment LLC				Totals:	\$2,236.46	\$0.00	\$2,236.46	\$0.00	\$0.00		
Business Connections	28381	566 PO BOX	261407222019	22-JUL-2019	107.70	0.00	107.70	0.00	0.00	USD	Automatic Posting
Business Connections	28381	566 PO BOX	261507222019	22-JUL-2019	243.10	0.00	243.10	0.00	0.00	USD	Answering service
Business Connections				Totals:	\$350.80	\$0.00	\$350.80	\$0.00	\$0.00		
C+C Inc	32224	1011 WESTERN	1113	12-JUL-2019	1,040.00	0.00	1,040.00	0.00	0.00	USD	CA190067 SWR
C+C Inc				Totals:	\$1,040.00	\$0.00	\$1,040.00	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	THD2469	31-JUL-2019	520.40	0.00	520.40	0.00	0.00	USD	Microsoft Complete for Business
CDW Government LLC	8581	75 REMITTANCE	TBQ7248	15-JUL-2019	521.86	0.00	521.86	0.00	0.00	USD	HP LaserJet Pro M452dn
CDW Government LLC	8581	75 REMITTANCE	TBR0997	15-JUL-2019	747.79	0.00	747.79	0.00	0.00	USD	Panasonic Havis 2-IN-1
CDW Government LLC	8581	75 REMITTANCE	SZL7159	09-JUL-2019	1,103.14	0.00	1,103.14	0.00	0.00	USD	Fargo DTCI250e
CDW Government LLC	8581	75 REMITTANCE	TFD1192	23-JUL-2019	2,106.16	0.00	2,106.16	0.00	0.00	USD	HP Thunderbolt Dock 230W G2 with Combo Cable
CDW Government LLC	8581	75 REMITTANCE	SZH0615	09-JUL-2019	2,341.17	0.00	2,341.17	0.00	0.00	USD	HP SB800 G3
CDW Government LLC	8581	75 REMITTANCE	TGQ7737	29-JUL-2019	2,600.74	0.00	2,600.74	0.00	0.00	USD	Surface Pro 16, MS Surface Pro, MSH BT Mobile Mouse
CDW Government LLC	8581	75 REMITTANCE	SZM6163	10-JUL-2019	2,624.00	0.00	2,624.00	0.00	0.00	USD	Polycom SoundStation IP 6000
CDW Government LLC	8581	75 REMITTANCE	TFQ6281	25-JUL-2019	3,363.62	0.00	3,363.62	0.00	0.00	USD	Micro Fucus Total Care
CDW Government LLC	8581	75 REMITTANCE	SZZ2978	11-JUL-2019	3,858.50	0.00	3,858.50	0.00	0.00	USD	Ivanti Patch for Windows Servers
CDW Government LLC	8581	75 REMITTANCE	STQ6396	01-JUL-2019	4,232.50	0.00	4,232.50	0.00	0.00	USD	Ivanti Security Controls Patch for Server Maintenance (Shavlik RNWL) (07/29/19-07/28/20)
CDW Government LLC	8581	75 REMITTANCE	SVF2015	01-JUL-2019	7,842.16	0.00	7,842.16	0.00	0.00	USD	Exagrid Annual Support Renewal (08/25/19-08/24/20)
CDW Government LLC	8581	75 REMITTANCE	TDJ8231	19-JUL-2019	8,818.15	0.00	8,818.15	0.00	0.00	USD	HP SB X360 and HP SB THUNDERBOLT
CDW Government LLC	8581	75 REMITTANCE	TBV6923	15-JUL-2019	9,016.15	0.00	9,016.15	0.00	0.00	USD	55 HP LaserJet 402n Printers
CDW Government LLC	8581	75 REMITTANCE	TFW2588	25-JUL-2019	17,625.23	0.00	17,625.23	0.00	0.00	USD	(7) HP Smart Buy ZBook Studio
CDW Government LLC	8581	75 REMITTANCE	TBQ8693	15-JUL-2019	18,149.92	0.00	18,149.92	0.00	0.00	USD	SolarWinds Additional Polling
CDW Government LLC	8581	75 REMITTANCE	THB4794	30-JUL-2019	33,458.20	0.00	33,458.20	0.00	0.00	USD	Dell CTO PE M640
CDW Government LLC	8581	75 REMITTANCE	TGB9211	26-JUL-2019	57,858.57	0.00	57,858.57	0.00	0.00	USD	Check Point Renewal
CDW Government LLC				Totals:	\$176,788.26	\$0.00	\$176,788.26	\$0.00	\$0.00		
CESNW INC	20921	13190 168TH PKW	21067	31-JUL-2019	8,177.00	0.00	8,177.00	0.00	0.00	USD	Pjt# 100370 179th Ave (Ivy Glenn Dr to Farmington) Through

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
July 27, 2019											
CESNW INC				Totals:	\$8,177.00	\$0.00	\$8,177.00	\$0.00	\$0.00		
CIOX Health LLC	20665	409822 PO BOX	0279233570	09-JUL-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 380694
CIOX Health LLC	20665	409822 PO BOX	0280175540	19-JUL-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 381304
CIOX Health LLC	20665	409822 PO BOX	0281316517	31-JUL-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 381614
CIOX Health LLC				Totals:	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00		
CODA Inc	8770	1027 BURNSIDE	WC201912CCS	03-JUL-2019	580.95	0.00	580.95	0.00	0.00	USD	2019.06 SE66 Child Care Services
CODA Inc	8770	1027 BURNSIDE	WC201912IRISS	03-JUL-2019	1,417.00	0.00	1,417.00	0.00	0.00	USD	June 2019 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC201912FSAP	03-JUL-2019	2,598.27	0.00	2,598.27	0.00	0.00	USD	June 2019 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC2019Q4DU11	11-JUL-2019	5,829.20	0.00	5,829.20	0.00	0.00	USD	2019.04-06 SE66 DU11 Treatment
CODA Inc	8770	1027 BURNSIDE	WC2019Q4DC	11-JUL-2019	9,162.44	0.00	9,162.44	0.00	0.00	USD	201719 Q8 Drug Court Program Expenses
CODA Inc	8770	1027 BURNSIDE	WC201912RC	03-JUL-2019	9,490.00	0.00	9,490.00	0.00	0.00	USD	2019.06 SE67 Resid Capacity
CODA Inc	8770	1027 BURNSIDE	WC201912MTR	03-JUL-2019	11,706.33	0.00	11,706.33	0.00	0.00	USD	2019.06 B&W Step Stones Peer Mentor; 63 Peer Deliverd Serv
CODA Inc	8770	1027 BURNSIDE	WC2019Q4HSG-SE60	18-JUL-2019	30,428.16	0.00	30,428.16	0.00	0.00	USD	2019.04-06 SE60 Housing Assistance
CODA Inc				Totals:	\$71,212.35	\$0.00	\$71,212.35	\$0.00	\$0.00		
Cader, Gale Anne	32542	15548 OVERTON	22	25-JUL-2019	430.00	0.00	430.00	0.00	0.00	USD	SVCS
Cader, Gale Anne	32542	15548 OVERTON	21	11-JUL-2019	516.00	0.00	516.00	0.00	0.00	USD	6/5-27/19 SVCS
Cader, Gale Anne				Totals:	\$946.00	\$0.00	\$946.00	\$0.00	\$0.00		
Campbell Pet Co	23196	122 PO BOX	364196IN	25-JUL-2019	471.71	0.00	471.71	0.00	0.00	USD	0097123
Campbell Pet Co				Totals:	\$471.71	\$0.00	\$471.71	\$0.00	\$0.00		
Canon Solutions America Inc	26291	12379 COLL CTR	733	10-JUL-2019	248.76	0.00	248.76	0.00	0.00	USD	Maintenance Equipment
Canon Solutions America Inc	26291	15004 COLL CTR	162924613	22-JUL-2019	5,026.00	0.00	5,026.00	0.00	0.00	USD	ACCT# 1266047/XVZ08538
Canon Solutions America Inc	26291	15004 COLL CTR	162924614	22-JUL-2019	7,647.00	0.00	7,647.00	0.00	0.00	USD	ACCT# 1266047/2KJ06800
Canon Solutions America Inc	26291	15004 COLL CTR	511104	01-JUL-2019	11,590.97	0.00	11,590.97	0.00	0.00	USD	ACCT# 1266047/JUNE COPIES ALL MACHINES
Canon Solutions America Inc				Totals:	\$24,512.73	\$0.00	\$24,512.73	\$0.00	\$0.00		
Cappuccino Corner Inc	25373	1291 PO BOX	6109	20-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	COFFEE SERVICES - FINANCE ALL STAFF 7/25/19
Cappuccino Corner Inc	25373	1291 PO BOX	6105	15-JUL-2019	17.00	0.00	17.00	0.00	0.00	USD	July'19 PAB Refreshments
Cappuccino Corner Inc	25373	1291 PO BOX	6102	11-JUL-2019	20.00	0.00	20.00	0.00	0.00	USD	Professional Catering Service 07.11.19 for JUV Dept Hillsboro
Cappuccino Corner Inc	25373	1291 PO BOX	6106	19-JUL-2019	35.00	0.00	35.00	0.00	0.00	USD	CONPLAN Refreshments Comm Dev
Cappuccino Corner Inc	25373	1291 PO BOX	6104	11-JUL-2019	116.60	0.00	116.60	0.00	0.00	USD	BOC Retreat #3 (July 11, 2019)
Cappuccino Corner Inc	25373	1291 PO BOX	6107	20-JUL-2019	142.83	0.00	142.83	0.00	0.00	USD	Meeting refreshments for 7/18/19 Training for School resource Officers
Cappuccino Corner Inc	25373	1291 PO BOX	6103	11-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	Zone Mtg / Inv 6103 / Recording
Cappuccino Corner Inc	25373	1291 PO BOX	6108	20-JUL-2019	835.00	0.00	835.00	0.00	0.00	USD	Catering for A&T Annual Town Hall / Inv 6108
Cappuccino Corner Inc				Totals:	\$1,381.43	\$0.00	\$1,381.43	\$0.00	\$0.00		
Cardinal Health 112 LLC	12916	3712 COLL CTR	4423876	10-JUL-2019	7.62	0.00	7.62	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	4485068	31-JUL-2019	15.90	0.00	15.90	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4465320	24-JUL-2019	42.81	0.00	42.81	0.00	0.00	USD	416778

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Cardinal Health 112 LLC	12916	3712 COLL CTR	4425033	10-JUL-2019	529.34	0.00	529.34	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	4444010	17-JUL-2019	757.60	0.00	757.60	0.00	0.00	USD	416778 MEDS DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4423875	10-JUL-2019	1,776.41	0.00	1,776.41	0.00	0.00	USD	416778
Cardinal Health 112 LLC					Totals:	\$3,129.68	\$0.00	\$3,129.68	\$0.00	\$0.00	
Carlson Testing Inc	8624	230997 PO BOX	1243706	06-JUL-2019	491.31	0.00	491.31	0.00	0.00	USD	Testing services
Carlson Testing Inc	8624	230997 PO BOX	1243705	02-JUL-2019	2,631.28	0.00	2,631.28	0.00	0.00	USD	Testing services
Carlson Testing Inc	8624	230997 PO BOX	1243708	06-JUL-2019	13,050.00	0.00	13,050.00	0.00	0.00	USD	Pjt 100419/7750
Carlson Testing Inc	8624	230997 PO BOX	1243707	06-JUL-2019	23,800.00	0.00	23,800.00	0.00	0.00	USD	Pjt 100419/7750
Carlson Testing Inc					Totals:	\$39,972.59	\$0.00	\$39,972.59	\$0.00	\$0.00	
Carquest of Hillsboro	15683	404875 PO BOX	515365JUL2019	31-JUL-2019	2,116.33	0.00	2,116.33	0.00	0.00	USD	Shop supplies; Parts
Carquest of Hillsboro					Totals:	\$2,116.33	\$0.00	\$2,116.33	\$0.00	\$0.00	
Cascade Aids Project	8633	520 NW DAVIS	JUN 19 P73-5510	11-JUL-2019	8,243.90	0.00	8,243.90	0.00	0.00	USD	2019.06 HIV TESTING & COUNSELING
Cascade Aids Project					Totals:	\$8,243.90	\$0.00	\$8,243.90	\$0.00	\$0.00	
Cat Adoption Team	26236	14175 GALBREATH	Q22019INTAKE	31-JUL-2019	624.00	0.00	624.00	0.00	0.00	USD	CHIPS
Cat Adoption Team	26236	14175 GALBREATH	JULY2019	31-JUL-2019	1,476.99	0.00	1,476.99	0.00	0.00	USD	SVCS
Cat Adoption Team					Totals:	\$2,100.99	\$0.00	\$2,100.99	\$0.00	\$0.00	
Catalina Coupe Inc	34249	321 S BEVERLY	C19CCI	19-JUL-2019	101,600.00	0.00	101,600.00	0.00	0.00	USD	2019 Fair Pat Benatar & Neil Giraldo
Catalina Coupe Inc					Totals:	\$101,600.00	\$0.00	\$101,600.00	\$0.00	\$0.00	
Catholic Community Services of Western Washington	25326	5410 N 44TH ST	2019.06 EDP	05-JUL-2019	7,963.73	0.00	7,963.73	0.00	0.00	USD	MHS37 2019.06 ED PILOT CRISIS STABILIZATION
Catholic Community Services of Western Washington					Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00	\$0.00	
Cavendish, Robin B	33622	597 PO BOX	JULY2019	11-JUL-2019	300.00	0.00	300.00	0.00	0.00	USD	2019-2020 RESPITE
Cavendish, Robin B					Totals:	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	
Cedar House Media	29368	4655 SW WATSON	48537	02-JUL-2019	365.92	0.00	365.92	0.00	0.00	USD	SO - posters for Grand Opening
Cedar House Media					Totals:	\$365.92	\$0.00	\$365.92	\$0.00	\$0.00	
Cedar Mill Community Library Association	8647	12505 CORNELL	719 CML	01-JUL-2019	362,538.00	0.00	362,538.00	0.00	0.00	USD	COOP LIB - PLSA payment
Cedar Mill Community Library Association	8647	12505 CORNELL	819 CML	22-JUL-2019	362,538.00	0.00	362,538.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Cedar Mill Community Library Association					Totals:	\$725,076.00	\$0.00	\$725,076.00	\$0.00	\$0.00	
Cedar Mountain Construction	21641	920 PO BOX	1477	19-JUL-2019	21,330.00	0.00	21,330.00	0.00	0.00	USD	mgrexp FY19/20
Cedar Mountain Construction					Totals:	\$21,330.00	\$0.00	\$21,330.00	\$0.00	\$0.00	
Cellebrite USA Inc	28983	7 CAMPUS DR	INVUS207552	22-JUL-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	UFED 4PC Ultimate SW Renewal (07/22/19-07/21/20)
Cellebrite USA Inc					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Cengage Learning Inc	30709	936754 PO BOX	67417670	10-JUL-2019	172.18	0.00	172.18	0.00	0.00	USD	COOP LIB - 7 items
Cengage Learning Inc					Totals:	\$172.18	\$0.00	\$172.18	\$0.00	\$0.00	
Centro Cultural de Washington County	8665	708 PO BOX	FY19/20DS	25-JUL-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	FY 2019-20 SIP Contribution from Commissioner Schouten
Centro Cultural de Washington County	8665	708 PO BOX	70120191	01-JUL-2019	7,500.00	0.00	7,500.00	0.00	0.00	USD	ca19-0012 SWR

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Centro Cultural de Washington County	8665	708 PO BOX	FY19/20M	01-JUL-2019	25,000.00	0.00	25,000.00	0.00	0.00	USD	FY 2019-20 Maintenance & Repairs
Centro Cultural de Washington County	8665	708 PO BOX	FY19/20	01-JUL-2019	50,000.00	0.00	50,000.00	0.00	0.00	USD	FY 2019/20 Community Network Funding
Centro Cultural de Washington County					Totals:	\$87,500.00	\$0.00	\$87,500.00	\$0.00	\$0.00	
Century West Engineering Corp	27656	5331 MACADAM	239915	26-JUL-2019	11,832.76	0.00	11,832.76	0.00	0.00	USD	PJT#100412, ADA Ramps-2019 URMD-Central
Century West Engineering Corp					Totals:	\$11,832.76	\$0.00	\$11,832.76	\$0.00	\$0.00	
CenturyLink QC	10708	91155 PO BOX	CL-JUL19	17-JUL-2019	55.17	0.00	55.17	0.00	0.00	USD	FY 19/20 - SO - Monthly Century Link Svcs
CenturyLink QC	10708	91155 PO BOX	5032911155425BJUL19	11-JUL-2019	83.94	0.00	83.94	0.00	0.00	USD	503 291 1155 425B EYP MH
CenturyLink QC	10708	91155 PO BOX	503-292-6416-054B-JUL-2019	02-JUL-2019	185.25	0.00	185.25	0.00	0.00	USD	COOP LIB - phone service
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B JUL19	08-JUL-2019	292.49	0.00	292.49	0.00	0.00	USD	JUL 19
CenturyLink QC					Totals:	\$616.85	\$0.00	\$616.85	\$0.00	\$0.00	
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-041600	22-JUL-2019	153.78	0.00	153.78	0.00	0.00	USD	ACCT# 6869/REF# 752417-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-040033	18-JUL-2019	321.70	0.00	321.70	0.00	0.00	USD	ACCT# 6869/REF# 750731-00
Cenveo Worldwide Limited					Totals:	\$475.48	\$0.00	\$475.48	\$0.00	\$0.00	
Charm Tex Inc	25051	1618 CONEY ISL	0195702-IN	18-JUL-2019	313.92	0.00	313.92	0.00	0.00	USD	SO - inmate clothing
Charm Tex Inc	25051	1618 CONEY ISL	0194590-IN	01-JUL-2019	946.08	0.00	946.08	0.00	0.00	USD	SO - inmate clothing
Charm Tex Inc					Totals:	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$0.00	
Checkr Inc	32775	1 MONTGOMERY	0021	31-JUL-2019	39.50	0.00	39.50	0.00	0.00	USD	Credit Report
Checkr Inc					Totals:	\$39.50	\$0.00	\$39.50	\$0.00	\$0.00	
Choices DVIP LLC	28919	3861 SW HALL	08-1241	25-JUL-2019	37.50	0.00	37.50	0.00	0.00	USD	LS group - July 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1237	25-JUL-2019	75.00	0.00	75.00	0.00	0.00	USD	RM groups - July 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1238	25-JUL-2019	75.00	0.00	75.00	0.00	0.00	USD	RBB groups - July 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1239	25-JUL-2019	112.50	0.00	112.50	0.00	0.00	USD	RA groups - July 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1239.2	25-JUL-2019	112.50	0.00	112.50	0.00	0.00	USD	LB groups - July 2019
Choices DVIP LLC					Totals:	\$412.50	\$0.00	\$412.50	\$0.00	\$0.00	
City of Hillsboro	8730	3838 PO BOX	1846912	12-JUL-2019	121.87	0.00	121.87	0.00	0.00	USD	POjt 100438/7744 6/13/19 - 7/12/19
City of Hillsboro	8730	3838 PO BOX	LUT Ops 0716199	16-JUL-2019	121.87	0.00	121.87	0.00	0.00	USD	Pjt 100438/7744 6/17/19 - 7/16/19
City of Hillsboro	8730	3838 PO BOX	1847259	18-JUL-2019	677.21	0.00	677.21	0.00	0.00	USD	Water and sewer 6/13/19-7/12/19
City of Hillsboro	8730	3838 PO BOX	1854903	19-JUL-2019	2,027.59	0.00	2,027.59	0.00	0.00	USD	14236 ANIMAL SVCS
City of Hillsboro	8730	3838 PO BOX	1865633	30-JUL-2019	6,831.92	0.00	6,831.92	0.00	0.00	USD	6/27-7/30/19 water/sewer utilities - CCC
City of Hillsboro	8730	150 E MAIN FIN	218260WCEO	08-JUL-2019	13,910.74	0.00	13,910.74	0.00	0.00	USD	Permit Fee and Sewer SDC Fee for Elections Office
City of Hillsboro					Totals:	\$23,691.20	\$0.00	\$23,691.20	\$0.00	\$0.00	
City of Portland	8733	1120 5TH OMF	RDPO 20-0002	22-JUL-2019	43,095.00	0.00	43,095.00	0.00	0.00	USD	Authorization to provide Regional Disaster Preparedness within the Greater Portland Metropolitan Region. IGA with various governmental agencies on an open account basis per County contract BCC 14-1054 MO 14-283.
City of Portland					Totals:	\$43,095.00	\$0.00	\$43,095.00	\$0.00	\$0.00	
City of Sherwood	8735	22560 SW PINE	SS100873	01-JUL-2019	290.00	0.00	290.00	0.00	0.00	USD	Traffic, July 2019 Dedicated Internet & IP's

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of Sherwood				Totals:	\$290.00	\$0.00	\$290.00	\$0.00	\$0.00		
Clackamas County OR	8744	2051 KAEN 470	48425	01-JUL-2019	7.00	0.00	7.00	0.00	0.00	USD	CAD 9-1-1 printout CP191620573
Clackamas County OR	8744	2051 KAEN BHLTH	5/20-6/30/19	08-JUL-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	SVCS
Clackamas County OR	8744	2051 KAEN PH	50405	15-JUL-2019	15,000.00	0.00	15,000.00	0.00	0.00	USD	State IGA 154132
Clackamas County OR				Totals:	\$20,007.00	\$0.00	\$20,007.00	\$0.00	\$0.00		
Claeys Catering Inc	19420	1940 PO BOX	71719	29-JUL-2019	63.00	0.00	63.00	0.00	0.00	USD	URMDAC Monthly Snacks
Claeys Catering Inc	19420	1940 PO BOX	71119	29-JUL-2019	110.00	0.00	110.00	0.00	0.00	USD	RRMAC Monthly Snacks
Claeys Catering Inc				Totals:	\$173.00	\$0.00	\$173.00	\$0.00	\$0.00		
Clark County WA	8750	410 POB SO	07292019-44937	29-JUL-2019	70.00	0.00	70.00	0.00	0.00	USD	Requested service fee b/Washco
Clark County WA				Totals:	\$70.00	\$0.00	\$70.00	\$0.00	\$0.00		
Clarke, Rebekah	32738	58777 GODLEY RD	J19RC	28-JUL-2019	800.00	0.00	800.00	0.00	0.00	USD	2019 Fair Dairy Goats Judge
Clarke, Rebekah				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
CoStar Group Inc	15678	791123 PO BOX	109641559-1	02-JUL-2019	3,245.92	0.00	3,245.92	0.00	0.00	USD	Subscription Service / Inv 109641559-1 / Location #307773
CoStar Group Inc				Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00		
Col Tab Inc	8775	14928 PO BOX	10885	18-JUL-2019	1,750.00	0.00	1,750.00	0.00	0.00	USD	EMS SUPPLY
Col Tab Inc				Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00		
Columbia Bank	29713	5210 74TH W	P2198418	09-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2198418 LACHINI VINEYARDS LLC / GARNISHEE SEARCH FEE
Columbia Bank	29713	5210 74TH W	P2069216	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2069216 NORTHWEST NEURO-OPHTHALMOLOGY LLC / C/O ROBERT EGAN/ GARNISHEE SEARCH FEE
Columbia Bank				Totals:	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00		
Columbia County OR	17393	230 STRAND MAIN	10189	05-JUL-2019	12,040.75	0.00	12,040.75	0.00	0.00	USD	2019.04-06 PE02 Cities Readiness Initiative
Columbia County OR				Totals:	\$12,040.75	\$0.00	\$12,040.75	\$0.00	\$0.00		
Columbia Precast Products LLC	34180	1765 HOWARD	42984	26-JUL-2019	11,500.00	0.00	11,500.00	0.00	0.00	USD	Pjt 100378/7736 Culvert
Columbia Precast Products LLC	34180	1765 HOWARD	42986	26-JUL-2019	11,500.00	0.00	11,500.00	0.00	0.00	USD	Pjt 100378/7736 Culvert
Columbia Precast Products LLC	34180	1765 HOWARD	42987	26-JUL-2019	11,500.00	0.00	11,500.00	0.00	0.00	USD	Pjt 100378/7736 Culvert
Columbia Precast Products LLC	34180	1765 HOWARD	42988	26-JUL-2019	11,500.00	0.00	11,500.00	0.00	0.00	USD	Pjt 100378/7736 Culvert
Columbia Precast Products LLC	34180	1765 HOWARD	42989	26-JUL-2019	11,500.00	0.00	11,500.00	0.00	0.00	USD	Pjt 100378/7736 Culvert
Columbia Precast Products LLC	34180	1765 HOWARD	42990	26-JUL-2019	11,500.00	0.00	11,500.00	0.00	0.00	USD	Pjt 100378/7736 Culvert
Columbia Precast Products LLC	34180	1765 HOWARD	42991	26-JUL-2019	11,500.00	0.00	11,500.00	0.00	0.00	USD	Pjt 100378/7736 Culvert
Columbia Precast Products LLC	34180	1765 HOWARD	42992	26-JUL-2019	11,500.00	0.00	11,500.00	0.00	0.00	USD	Pjt 100378/7736 Culvert
Columbia Precast Products LLC	34180	1765 HOWARD	42994	29-JUL-2019	11,500.00	0.00	11,500.00	0.00	0.00	USD	Pjt 100378/7736 Culvert
Columbia Precast Products LLC	34180	1765 HOWARD	42999	29-JUL-2019	12,214.54	0.00	12,214.54	0.00	0.00	USD	Pjt 100378/7736 Culvert
Columbia Precast Products LLC	34180	1765 HOWARD	42995	29-JUL-2019	12,900.00	0.00	12,900.00	0.00	0.00	USD	Pjt 100378/7736 Culvert
Columbia Precast Products LLC	34180	1765 HOWARD	42996	29-JUL-2019	12,900.00	0.00	12,900.00	0.00	0.00	USD	Pjt 100378/7736 Culvert
Columbia Precast Products LLC	34180	1765 HOWARD	42997	29-JUL-2019	12,900.00	0.00	12,900.00	0.00	0.00	USD	Pjt 100378/7736 Culvert
Columbia Precast Products LLC	34180	1765 HOWARD	42998	29-JUL-2019	12,900.00	0.00	12,900.00	0.00	0.00	USD	Pjt 100378/7736 Culvert
Columbia Precast Products LLC				Totals:	\$167,314.54	\$0.00	\$167,314.54	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Comcast Corporation	28841	60533 PO BOX	8778103051796097 Jul19	01-JUL-2019	5.97	0.00	5.97	0.00	0.00	USD	HH - Digital Adapter Boy's Dorm
Comcast Corporation	28841	60533 PO BOX	8778103052411266 Aug19	25-JUL-2019	5.97	0.00	5.97	0.00	0.00	USD	HH - Digital Adapter for Girl's Dorm
Comcast Corporation	28841	60533 PO BOX	8778103052650368 JUL19	01-JUL-2019	10.55	0.00	10.55	0.00	0.00	USD	JUL 19
Comcast Corporation	28841	60533 PO BOX	8778103052650368 AUG19	22-JUL-2019	10.55	0.00	10.55	0.00	0.00	USD	AUG 19
Comcast Corporation	28841	60533 PO BOX	8778103022779727- 07032019	03-JUL-2019	20.20	0.00	20.20	0.00	0.00	USD	SO - SCE service July 2019
Comcast Corporation	28841	60533 PO BOX	8778103052864530 JUL19	02-JUL-2019	21.04	0.00	21.04	0.00	0.00	USD	4530 JUL19
Comcast Corporation	28841	60533 PO BOX	8778 10 305 2411332 07/19	01-JUL-2019	31.56	0.00	31.56	0.00	0.00	USD	Cable services 7/05/19 - 08/04/19 - CCC
Comcast Corporation	28841	60533 PO BOX	8778 10 305 2411332 08/19	25-JUL-2019	31.56	0.00	31.56	0.00	0.00	USD	Cable services 8/05/19 - 09/04/19 - CCC
Comcast Corporation	28841	60533 PO BOX	8778108990002275 JUL19	04-JUL-2019	69.81	0.00	69.81	0.00	0.00	USD	JUL 19
Comcast Corporation	28841	60533 PO BOX	877810224257762- 07042019	04-JUL-2019	89.78	0.00	89.78	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	60533 PO BOX	8778103052489825- 07012019	01-JUL-2019	91.80	0.00	91.80	0.00	0.00	USD	SO - July 2019 service for Invest.
Comcast Corporation	28841	60533 PO BOX	8778102242210018 JUL19	01-JUL-2019	106.85	0.00	106.85	0.00	0.00	USD	JUL 19
Comcast Corporation	28841	60533 PO BOX	8778102242210018 AUG19	19-JUL-2019	106.85	0.00	106.85	0.00	0.00	USD	AUG 19
Comcast Corporation	28841	60533 PO BOX	8778103052359234 JUL19	07-JUL-2019	150.59	0.00	150.59	0.00	0.00	USD	JUL 19
Comcast Corporation	28841	60533 PO BOX	8778103052305658 071819	18-JUL-2019	150.59	0.00	150.59	0.00	0.00	USD	Walnut St Ctr Traffic Services from 7/18/19 to 8/17/19
Comcast Corporation	28841	60533 PO BOX	8778102241669057 JUL19	11-JUL-2019	252.28	0.00	252.28	0.00	0.00	USD	JUL 19
Comcast Corporation	28841	60533 PO BOX	8778103052387060- 06202019	01-JUL-2019	572.57	0.00	572.57	0.00	0.00	USD	SO - service for Jail July 2019
Comcast Corporation	28841	60533 PO BOX	8778103052387060- 07202019	20-JUL-2019	572.57	0.00	572.57	0.00	0.00	USD	SO - service for Jail
Comcast Corporation	28841	37601 PO BOX	84711620	01-JUL-2019	5,121.71	0.00	5,121.71	0.00	0.00	USD	19/20 once a year billing
Comcast Corporation	28841	37601 PO BOX	84711634	01-JUL-2019	9,295.03	0.00	9,295.03	0.00	0.00	USD	COOP LIB - ethernet network service
Comcast Corporation	28841	37601 PO BOX	84732543	01-JUL-2019	99,229.19	0.00	99,229.19	0.00	0.00	USD	COOP LIB - ethernet network service
Comcast Corporation	28841	37601 PO BOX	85310537	24-JUL-2019	161,326.26	0.00	161,326.26	0.00	0.00	USD	JUL19
Comcast Corporation				Totals:	\$277,273.28	\$0.00	\$277,273.28	\$0.00	\$0.00		
Commercial Drapery & Blinds	8795	607 PO BOX	11194	18-JUL-2019	94.80	0.00	94.80	0.00	0.00	USD	18834 SW Butternut St, Unit 0225, miniblind
Commercial Drapery & Blinds				Totals:	\$94.80	\$0.00	\$94.80	\$0.00	\$0.00		
Commission on Accreditation for Law Enforcement Agencies Inc	12354	13575 HEATHCOTE	INV31097	01-JUL-2019	5,780.00	0.00	5,780.00	0.00	0.00	USD	SO - Annual Continuation fee FY19/20
Commission on Accreditation for Law Enforcement Agencies Inc				Totals:	\$5,780.00	\$0.00	\$5,780.00	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	FY19/20QTR1	01-JUL-2019	55,697.25	0.00	55,697.25	0.00	0.00	USD	FY 2019/20 LOL Shelter Payment QTR 1
Community Action Organization	8804	1001 BASELINE	FY19/20	01-JUL-2019	120,000.00	0.00	120,000.00	0.00	0.00	USD	FY 2019/20 Community Network Funding
Community Action Organization				Totals:	\$175,697.25	\$0.00	\$175,697.25	\$0.00	\$0.00		
Community Housing Fund	17617	3700 SW MURRAY	FY19/20	01-JUL-2019	110,000.00	0.00	110,000.00	0.00	0.00	USD	FY 2019/20 Community Network Funding
Community Housing Fund				Totals:	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$0.00		
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	FY19/20DS	25-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	FY 2019-20 SIP Contribution from Commissioner Schouten

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	FY19/20	01-JUL-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	FY 2019/20 Community Network Funding
Community Partners for Affordable Housing Inc					Totals:	\$10,500.00	\$0.00	\$10,500.00	\$0.00		
CompuNet Inc	30720	410802 PO BOX	133123	30-JUL-2019	8,285.60	0.00	8,285.60	0.00	0.00	USD	COOP LIB - annual smartnet renewal
CompuNet Inc					Totals:	\$8,285.60	\$0.00	\$8,285.60	\$0.00		
Conifer Clinical Services	33453	7150 SW HAMPTON	103	27-JUL-2019	720.00	0.00	720.00	0.00	0.00	USD	SONL Eval for AS
Conifer Clinical Services					Totals:	\$720.00	\$0.00	\$720.00	\$0.00		
Cooperative Personnel Services	8855	39000 PO BOX	SOP48958	05-JUL-2019	425.00	0.00	425.00	0.00	0.00	USD	Exam plan #2019-117
Cooperative Personnel Services					Totals:	\$425.00	\$0.00	\$425.00	\$0.00		
Cost Advisors Inc	29193	1500 NW BETHANY	1796	16-JUL-2019	10,440.90	0.00	10,440.90	0.00	0.00	USD	JC Project - Srvc 7/1-15/2019
Cost Advisors Inc	29193	1500 NW BETHANY	1795	01-JUL-2019	21,458.84	0.00	21,458.84	0.00	0.00	USD	JC Project - Srvc 6/16-30/2019
Cost Advisors Inc					Totals:	\$31,899.74	\$0.00	\$31,899.74	\$0.00		
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	JUL 2019	10-JUL-2019	300.00	0.00	300.00	0.00	0.00	USD	Professional Polygraph Service 07.01.19 for JUV Dept Youth Hillsboro
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	JUL 2019 - 2	30-JUL-2019	300.00	0.00	300.00	0.00	0.00	USD	Polygraph Services 7/27/19 for JUV Dept Youth Hillsboro
Couch Polygraph Services LLC					Totals:	\$600.00	\$0.00	\$600.00	\$0.00		
Council of Juvenile Correctional Administrators	31976	639 GRANITE ST	1020	01-JUL-2019	3,992.00	0.00	3,992.00	0.00	0.00	USD	One-year voting membership for Level 1 for FY 19-20 for JUV Dept Hillsboro
Council of Juvenile Correctional Administrators					Totals:	\$3,992.00	\$0.00	\$3,992.00	\$0.00		
Countryside Community Church	34248	18810 SW KRUGER	100251-003	02-JUL-2019	4,100.00	0.00	4,100.00	0.00	0.00	USD	File #003, ROW Acquisition: TCE, PJT #100251 - Elwert/Kruger Intersection, R&O #19-01
Countryside Community Church					Totals:	\$4,100.00	\$0.00	\$4,100.00	\$0.00		
Courageous Mourning	30736	15110 BOONES FV	18120	12-JUL-2019	1,696.00	0.00	1,696.00	0.00	0.00	USD	JUNE 2019 SVCS
Courageous Mourning					Totals:	\$1,696.00	\$0.00	\$1,696.00	\$0.00		
Cowan, Marika	34231	35007 SEPPA LN	J19MC	15-JUL-2019	225.00	0.00	225.00	0.00	0.00	USD	2019 Fair Dairy Cattle Judge
Cowan, Marika					Totals:	\$225.00	\$0.00	\$225.00	\$0.00		
Crader, Kristi	33519	13004 NE 5TH	7/2-8/19	08-JUL-2019	150.50	0.00	150.50	0.00	0.00	USD	SVCS
Crader, Kristi					Totals:	\$150.50	\$0.00	\$150.50	\$0.00		
Crafco Inc	30528	11407 PO BOX	35007775	01-JUL-2019	8,442.00	0.00	8,442.00	0.00	0.00	USD	Crack seal Material
Crafco Inc					Totals:	\$8,442.00	\$0.00	\$8,442.00	\$0.00		
D & H Flagging Inc	29309	1621 SE PARDEE	96005	03-JUL-2019	510.90	0.00	510.90	0.00	0.00	USD	Flagging - Accident Farmington west of river road
D & H Flagging Inc	29309	1621 SE PARDEE	96218	18-JUL-2019	3,866.80	0.00	3,866.80	0.00	0.00	USD	Flagging
D & H Flagging Inc	29309	1621 SE PARDEE	96335	25-JUL-2019	3,873.28	0.00	3,873.28	0.00	0.00	USD	Flagging
D & H Flagging Inc					Totals:	\$8,250.98	\$0.00	\$8,250.98	\$0.00		
DL General Contracting Inc	33579	456 PO BOX	H18-015	09-JUL-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	Hillsboro HR Project #H19-015 Zada
DL General Contracting Inc					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00		
DLT Solutions LLC	8927	743359 PO BOX	SI440845	27-JUL-2019	4,138.24	0.00	4,138.24	0.00	0.00	USD	TOAD for Oracle Annual Renewal (7/15/19-7/15/20)
DLT Solutions LLC					Totals:	\$4,138.24	\$0.00	\$4,138.24	\$0.00		
Daily Journal of Commerce Inc	8934	86 POB 2812	744359334	19-JUL-2019	87.75	0.00	87.75	0.00	0.00	USD	Pjt# 100354 Scotch Church Bridge Published 7/19/19

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Daily Journal of Commerce Inc	8934	86 POB 2812	744356572	17-JUL-2019	182.25	0.00	182.25	0.00	0.00	USD	Legal Ad 2019.106B
Daily Journal of Commerce Inc	8934	86 POB 2812	744348700	10-JUL-2019	247.05	0.00	247.05	0.00	0.00	USD	Pjt# 100415 ADA Ramps-2019 URMD-East Published 7/10/19
Daily Journal of Commerce Inc	8934	86 POB 2812	744361298	22-JUL-2019	251.10	0.00	251.10	0.00	0.00	USD	Pjt# 100372 Springville Rd. (Kaiser-Samuel) Ad published 7/22/19
Daily Journal of Commerce Inc	8934	86 POB 2812	744348699	10-JUL-2019	257.85	0.00	257.85	0.00	0.00	USD	Pjt 100409/7746
Daily Journal of Commerce Inc	8934	86 POB 2812	744338458	02-JUL-2019	260.55	0.00	260.55	0.00	0.00	USD	Pjt# 100343 Century Blvd Ext (Baseline-Lois) Published 7/1/19
Daily Journal of Commerce Inc	8934	86 POB 2812	744352808	15-JUL-2019	261.90	0.00	261.90	0.00	0.00	USD	Pjt# 100354 Scotch Church Bridge Published 7/15/19
Daily Journal of Commerce Inc					Totals:	\$1,548.45	\$0.00	\$1,548.45	\$0.00	\$0.00	
Danner, Chad	34246	3700 SW MURRAY	081519cd	13-JUL-2019	250.84	0.00	250.84	0.00	0.00	USD	SO-Reimburse ONEA conference
Danner, Chad					Totals:	\$250.84	\$0.00	\$250.84	\$0.00	\$0.00	
DataSafe Inc	29127	23056 PO BOX	0044894	01-JUL-2019	154.20	0.00	154.20	0.00	0.00	USD	JUL19
DataSafe Inc					Totals:	\$154.20	\$0.00	\$154.20	\$0.00	\$0.00	
DataWorks Plus LLC	30191	5340 PO BOX	19-879	17-JUL-2019	344.40	0.00	344.40	0.00	0.00	USD	SO - maintenance fee
DataWorks Plus LLC					Totals:	\$344.40	\$0.00	\$344.40	\$0.00	\$0.00	
Datamars Inc	30235	732533 PO BOX	565685	15-JUL-2019	2,975.00	0.00	2,975.00	0.00	0.00	USD	732081 ANIMAL SVCS
Datamars Inc					Totals:	\$2,975.00	\$0.00	\$2,975.00	\$0.00	\$0.00	
David Evans & Associates Inc	8953	24340 DEPT LA	446933	10-JUL-2019	22,971.10	0.00	22,971.10	0.00	0.00	USD	Professional services from 6/2/19 - 6/30/19 (Cipole/103rd/112th Culvert projects)
David Evans & Associates Inc					Totals:	\$22,971.10	\$0.00	\$22,971.10	\$0.00	\$0.00	
De Lorenza-Reynoso, Jose	33362	20820 SW ROCK	RI 481332, 12	25-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	Juvenile Restitution Payment
De Lorenza-Reynoso, Jose	33362	20820 SW ROCK	RI 481332, 11	11-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	Juvenile Restitution Payment
De Lorenza-Reynoso, Jose					Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	
De Paul Treatment Centers Inc	8962	3007 PO BOX	JUN2019-WASH	01-JUL-2019	5,110.00	0.00	5,110.00	0.00	0.00	USD	2019.06 SE67 ResCap
De Paul Treatment Centers Inc					Totals:	\$5,110.00	\$0.00	\$5,110.00	\$0.00	\$0.00	
DePaul Industries	10857	600 UNIVERSITY	1001595	21-JUL-2019	549.84	0.00	549.84	0.00	0.00	USD	Temp Helper 7/16/2019 - 7/18/2019 Howard, Beatrice
DePaul Industries					Totals:	\$549.84	\$0.00	\$549.84	\$0.00	\$0.00	
Dell Marketing LP	8969	802816 PO BOX	10324075714	01-JUL-2019	106,886.30	0.00	106,886.30	0.00	0.00	USD	VMWare Annual Renewal (07/01/19-06/30/20)
Dell Marketing LP					Totals:	\$106,886.30	\$0.00	\$106,886.30	\$0.00	\$0.00	
Denio, Harley	32433	14235 PATRICIA	1383	03-JUL-2019	250.00	0.00	250.00	0.00	0.00	USD	Maintenance at Eagle Landing Park for May 2019
Denio, Harley	32433	14235 PATRICIA	1384	03-JUL-2019	250.00	0.00	250.00	0.00	0.00	USD	Maintenance at Eagle Landing Park for June 2019
Denio, Harley					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	6193604	30-JUL-2019	1,967.01	0.00	1,967.01	0.00	0.00	USD	#13540 Commercial repair
Dicks Country Chrysler/Jeep/Dodge					Totals:	\$1,967.01	\$0.00	\$1,967.01	\$0.00	\$0.00	
Dignified Pet Services	32853	8976 TUALS SHER	28424	31-JUL-2019	553.00	0.00	553.00	0.00	0.00	USD	JULY 2019 SVCS
Dignified Pet Services					Totals:	\$553.00	\$0.00	\$553.00	\$0.00	\$0.00	
Diversified Business Services Inc	12740	267 PO BOX	212487	31-JUL-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 379876
Diversified Business Services Inc	12740	267 PO BOX	212497	31-JUL-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 374482
Diversified Business Services Inc	12740	267 PO BOX	212501	31-JUL-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 373545

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Diversified Business Services Inc	12740	267 PO BOX	212507	31-JUL-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 379770
Diversified Business Services Inc					Totals:	\$20.00	\$0.00	\$20.00	\$0.00		
Dobson, Ky	32267	20291 SHAEFFER	E19KD	01-JUL-2019	3,050.00	0.00	3,050.00	0.00	0.00	USD	2019 Fair ad & Big Fair Frank
Dobson, Ky					Totals:	\$3,050.00	\$0.00	\$3,050.00	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	54215	25-JUL-2019	28.00	0.00	28.00	0.00	0.00	USD	ACCT# 060039/WCCLS POSTERS
DocuMart LLC	22398	5809 CORN PASS	54298	30-JUL-2019	72.00	0.00	72.00	0.00	0.00	USD	ACCT# 060039/COIL BINDING ON BOOKS
DocuMart LLC	22398	5809 CORN PASS	54046	17-JUL-2019	86.80	0.00	86.80	0.00	0.00	USD	ACCT# 060039/FOAMCORE POSTER W/SETUP
DocuMart LLC	22398	5809 CORN PASS	54218	31-JUL-2019	121.48	0.00	121.48	0.00	0.00	USD	ACCT# 060039/WOODSTOVE EXCHANGE YR THREE REPORT
DocuMart LLC	22398	5809 CORN PASS	54100	23-JUL-2019	146.02	0.00	146.02	0.00	0.00	USD	ACCT# 060039/PLUMBING PERMIT
DocuMart LLC	22398	5809 CORN PASS	54085	23-JUL-2019	185.67	0.00	185.67	0.00	0.00	USD	ACCT# 060039/JUSTICE COURT LETTERHEAD
DocuMart LLC	22398	5809 CORN PASS	54257	31-JUL-2019	203.34	0.00	203.34	0.00	0.00	USD	ACCT# 060039/OABHI RACK CARD
DocuMart LLC	22398	5809 CORN PASS	54296	31-JUL-2019	217.56	0.00	217.56	0.00	0.00	USD	ACCT# 060039/DAVS RACK CARD - MONEY MGMT
DocuMart LLC	22398	5809 CORN PASS	53865	05-JUL-2019	302.05	0.00	302.05	0.00	0.00	USD	ACCT# 060039/BROCHURE JUVENILE INTAKE
DocuMart LLC	22398	5809 CORN PASS	53931	09-JUL-2019	329.09	0.00	329.09	0.00	0.00	USD	ACCT# 060039/S.O. VOLUNTEER TRI-FOLD BROCHURE
DocuMart LLC	22398	5809 CORN PASS	53967	10-JUL-2019	469.43	0.00	469.43	0.00	0.00	USD	ACCT# 060039/MARTIN ROAD POSTCARD
DocuMart LLC					Totals:	\$2,161.44	\$0.00	\$2,161.44	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS213029	02-JUL-2019	0.00	0.00	0.00	0.00	0.00	USD	#10138 Warranty
Doherty Ford	9012	97 PO BOX	FOCS212855	08-JUL-2019	0.00	0.00	0.00	0.00	0.00	USD	#13570 Warranty
Doherty Ford	9012	97 PO BOX	FOCS213070	08-JUL-2019	0.00	0.00	0.00	0.00	0.00	USD	#13088 Warranty
Doherty Ford	9012	97 PO BOX	FOCS211189	10-JUL-2019	0.00	0.00	0.00	0.00	0.00	USD	#13099 Warranty
Doherty Ford	9012	97 PO BOX	FOCS213305	11-JUL-2019	0.00	0.00	0.00	0.00	0.00	USD	#10174 Warranty
Doherty Ford	9012	97 PO BOX	FOCS212974	12-JUL-2019	0.00	0.00	0.00	0.00	0.00	USD	#10167 Warranty
Doherty Ford	9012	97 PO BOX	FOCS213076	15-JUL-2019	0.00	0.00	0.00	0.00	0.00	USD	#13551 Warranty
Doherty Ford	9012	97 PO BOX	FOCS213420	15-JUL-2019	0.00	0.00	0.00	0.00	0.00	USD	#12558 Warranty
Doherty Ford	9012	97 PO BOX	FOCS213781	22-JUL-2019	0.00	0.00	0.00	0.00	0.00	USD	#15057 Warranty
Doherty Ford	9012	97 PO BOX	FOCS214012	30-JUL-2019	0.00	0.00	0.00	0.00	0.00	USD	#13081 Warranty
Doherty Ford	9012	97 PO BOX	FOCS213170	10-JUL-2019	89.95	0.00	89.95	0.00	0.00	USD	#13027 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS213077	03-JUL-2019	1,659.46	0.00	1,659.46	0.00	0.00	USD	#13585 Commercial repair
Doherty Ford					Totals:	\$1,749.41	\$0.00	\$1,749.41	\$0.00		
Domestic Violence Resource Center	9015	494 PO BOX	MMH 6/2019	09-JUL-2019	3,464.33	0.00	3,464.33	0.00	0.00	USD	June 2019 JRI-Mary Mac House Advocate - P&P
Domestic Violence Resource Center	9015	494 PO BOX	Adv 6/2019	09-JUL-2019	9,240.33	0.00	9,240.33	0.00	0.00	USD	June 2019 JRI-Community Advocate program - P&P
Domestic Violence Resource Center	9015	494 PO BOX	FY19/20	01-JUL-2019	15,000.00	0.00	15,000.00	0.00	0.00	USD	FY 2019-20 Maintenance & Repair Services
Domestic Violence Resource Center	9015	494 PO BOX	Jul'19B / 0203	30-JUL-2019	28,860.00	0.00	28,860.00	0.00	0.00	USD	CDBG Project #0203 / Jul'19B
Domestic Violence Resource Center	9015	494 PO BOX	Jul'19 / 0203	12-JUL-2019	36,300.00	0.00	36,300.00	0.00	0.00	USD	CDBG Project #0203 / Jul'19
Domestic Violence Resource Center	9015	494 PO BOX	FY19/20QTR1	01-JUL-2019	74,803.75	0.00	74,803.75	0.00	0.00	USD	FY 2019/20 LOL Shelter Payment QTR 1
Domestic Violence Resource Center					Totals:	\$167,668.41	\$0.00	\$167,668.41	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
EBSCO Industries Inc	9065	204661 POB EPUB	2000089	13-JUL-2019	10.51	0.00	10.51	0.00	0.00	USD	COOP LIB - billing adjustment for WS magazine
EBSCO Industries Inc	9065	204661 POB EIS	0510444	10-JUL-2019	4,936.21	0.00	4,936.21	0.00	0.00	USD	COOP LIB - magazine subscriptions
EBSCO Industries Inc	9065	204661 POB EIS	1000105054-1	01-JUL-2019	8,634.86	0.00	8,634.86	0.00	0.00	USD	COOP LIB - library aware annual fee
EBSCO Industries Inc					Totals:	\$13,581.58	\$0.00	\$13,581.58	\$0.00	\$0.00	
Eagle-Elsner Inc	9058	23294 PO BOX	100330-4	31-JUL-2019	8,930.00	0.00	8,930.00	0.00	0.00	USD	Pjt# 100330-4 17-18 URMD Bull Mtn Rd Sidewalk Services from 7/1/19-7/31/19
Eagle-Elsner Inc					Totals:	\$8,930.00	\$0.00	\$8,930.00	\$0.00	\$0.00	
Eaton Corporation	32785	29085 NETWORK	937127782	19-JUL-2019	7,603.00	0.00	7,603.00	0.00	0.00	USD	COOP LIB - ref: cancelled PO 178817; powerware 7/19/19-7/18/21
Eaton Corporation					Totals:	\$7,603.00	\$0.00	\$7,603.00	\$0.00	\$0.00	
Elite Security Professionals Inc	33436	3750 MARKET NE	01376	28-JUL-2019	9,412.60	0.00	9,412.60	0.00	0.00	USD	2019 Fair Concert Security
Elite Security Professionals Inc					Totals:	\$9,412.60	\$0.00	\$9,412.60	\$0.00	\$0.00	
Elliot, Jessica Leigh	33228	39630 SE GEORGE	E19JE	01-JUL-2019	7,200.00	0.00	7,200.00	0.00	0.00	USD	2019 Fair Jessie Leigh
Elliot, Jessica Leigh					Totals:	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00	
Elmers Flag & Banner LLC	32297	1332 BROADWAY	13858	19-JUL-2019	407.00	0.00	407.00	0.00	0.00	USD	US flags and freight
Elmers Flag & Banner LLC					Totals:	\$407.00	\$0.00	\$407.00	\$0.00	\$0.00	
Employers Overload	9106	1928 PO BOX	350270	10-JUL-2019	1,848.42	0.00	1,848.42	0.00	0.00	USD	Temps week ending July 5, 2019
Employers Overload	9106	1928 PO BOX	350575	17-JUL-2019	3,679.20	0.00	3,679.20	0.00	0.00	USD	temp salaries week ending July 12, 2019
Employers Overload	9106	1928 PO BOX	350731	24-JUL-2019	7,387.54	0.00	7,387.54	0.00	0.00	USD	2019 Fair temps week ending 7/19/19
Employers Overload	9106	1928 PO BOX	350963	31-JUL-2019	86,196.81	0.00	86,196.81	0.00	0.00	USD	2019 Fair temps week ending Aug 2, 2019
Employers Overload					Totals:	\$99,111.97	\$0.00	\$99,111.97	\$0.00	\$0.00	
Employment Screening Resources	33643	7110 REDWOOD	193408	31-JUL-2019	272.75	0.00	272.75	0.00	0.00	USD	Employment Screening Records Check
Employment Screening Resources	33643	7110 REDWOOD	192465	15-JUL-2019	290.74	0.00	290.74	0.00	0.00	USD	Employment Screening Records Check
Employment Screening Resources					Totals:	\$563.49	\$0.00	\$563.49	\$0.00	\$0.00	
EnSoftek Inc	28993	735 SW 158TH	13612	31-JUL-2019	19,359.00	0.00	19,359.00	0.00	0.00	USD	svcs
EnSoftek Inc					Totals:	\$19,359.00	\$0.00	\$19,359.00	\$0.00	\$0.00	
Ennis-Flint Inc	17137	603518 PO BOX	236829	19-JUL-2019	247.20	0.00	247.20	0.00	0.00	USD	24" White Lines
Ennis-Flint Inc	17137	603518 PO BOX	379040	31-JUL-2019	2,352.50	0.00	2,352.50	0.00	0.00	USD	White Fast Dry Paint
Ennis-Flint Inc	17137	603518 PO BOX	378902	31-JUL-2019	25,967.50	0.00	25,967.50	0.00	0.00	USD	Yellow & White Fast Dry Paint
Ennis-Flint Inc					Totals:	\$28,567.20	\$0.00	\$28,567.20	\$0.00	\$0.00	
Enterprise Holdings Inc	27596	840173 PO BOX	21888383	27-JUL-2019	150.81	0.00	150.81	0.00	0.00	USD	SO - car rental JS
Enterprise Holdings Inc	27596	840173 PO BOX	21747107	13-JUL-2019	176.83	0.00	176.83	0.00	0.00	USD	SO - car rental JM
Enterprise Holdings Inc					Totals:	\$327.64	\$0.00	\$327.64	\$0.00	\$0.00	
Enterprise Rent A Car	29108	20400 SW TETON	21864431	25-JUL-2019	121.11	0.00	121.11	0.00	0.00	USD	Car Rental
Enterprise Rent A Car	29108	20400 SW TETON	21818535	20-JUL-2019	206.89	0.00	206.89	0.00	0.00	USD	Car Rental
Enterprise Rent A Car					Totals:	\$328.00	\$0.00	\$328.00	\$0.00	\$0.00	
Entrust Inc	15789	972894 PO BOX	710024931	19-JUL-2019	22,210.91	0.00	22,210.91	0.00	0.00	USD	Renewal of Subscription (07/30/19-07/30/20)
Entrust Inc					Totals:	\$22,210.91	\$0.00	\$22,210.91	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Environmental Health Registration Board	10869	1430 TANDEM NE	EHS10125691ADavis2019/2020	01-JUL-2019	150.00	0.00	150.00	0.00	0.00	USD	ASHLEY DAVIS EH-S-10125691
Environmental Health Registration Board	10869	1430 TANDEM NE	EHS10132057JLong2019/2020	01-JUL-2019	150.00	0.00	150.00	0.00	0.00	USD	JEREMY LONG EH-S-10132057
Environmental Health Registration Board	10869	1430 TANDEM NE	EHS10185316CHernandez2019/2020	01-JUL-2019	150.00	0.00	150.00	0.00	0.00	USD	CHRISTOBAL HERNANDEZ OSORIO EH-S-10185316
Environmental Health Registration Board					Totals:	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	
Epic Imaging PC	14994	35145 PO BOX	JUL19	31-JUL-2019	614.00	0.00	614.00	0.00	0.00	USD	TB SVCS
Epic Imaging PC					Totals:	\$614.00	\$0.00	\$614.00	\$0.00	\$0.00	
Eprint	22982	9970 GREENBURG	407433	15-JUL-2019	195.97	0.00	195.97	0.00	0.00	USD	CPO 4M July Meeting Notice
Eprint	22982	9970 GREENBURG	407608	29-JUL-2019	207.15	0.00	207.15	0.00	0.00	USD	CPO 8 August Meeting Notice
Eprint	22982	9970 GREENBURG	407526	24-JUL-2019	537.44	0.00	537.44	0.00	0.00	USD	CPO 6 August Meeting Notice
Eprint	22982	9970 GREENBURG	407293	01-JUL-2019	568.13	0.00	568.13	0.00	0.00	USD	CPO 1 July Meeting Notice
Eprint					Totals:	\$1,508.69	\$0.00	\$1,508.69	\$0.00	\$0.00	
Erickson, Nicole B	34301	17238 CROSSHAVN	5/9/19	18-JUL-2019	67.00	0.00	67.00	0.00	0.00	USD	04AD MILES/PARK
Erickson, Nicole B					Totals:	\$67.00	\$0.00	\$67.00	\$0.00	\$0.00	
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	7903235	17-JUL-2019	35.56	0.00	35.56	0.00	0.00	USD	Hand pump, pipe
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	7859434	11-JUL-2019	98.38	0.00	98.38	0.00	0.00	USD	Pipe, teflon tape
Ewing Irrigation Products Inc					Totals:	\$133.94	\$0.00	\$133.94	\$0.00	\$0.00	
ExamWorks Clinical Solutions LLC	32097	2397 HUNTCREST	ECS-JUL19-5046	10-JUL-2019	425.00	0.00	425.00	0.00	0.00	USD	July 2019 MIR Reporting
ExamWorks Clinical Solutions LLC					Totals:	\$425.00	\$0.00	\$425.00	\$0.00	\$0.00	
Eye Beam Event Services Inc	27413	2611 W 5TH	19-0716-03	16-JUL-2019	1,850.00	0.00	1,850.00	0.00	0.00	USD	2019 Fair Truss Arches at Gates
Eye Beam Event Services Inc					Totals:	\$1,850.00	\$0.00	\$1,850.00	\$0.00	\$0.00	
Factory Motor Parts	30772	9107 PO BOX	26-522618	24-JUL-2019	12.20	0.00	12.20	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1377616	30-JUL-2019	20.82	0.00	20.82	0.00	0.00	USD	Shop supplies
Factory Motor Parts	30772	9107 PO BOX	47-1373893	18-JUL-2019	23.76	0.00	23.76	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1373372	17-JUL-2019	48.80	0.00	48.80	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1377469	29-JUL-2019	64.84	0.00	64.84	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1377614	30-JUL-2019	79.20	0.00	79.20	0.00	0.00	USD	Parts
Factory Motor Parts					Totals:	\$249.62	\$0.00	\$249.62	\$0.00	\$0.00	
Fairhaven Recovery Homes	26940	584 PO BOX	761CM	03-JUL-2019	(133.55)	0.00	(133.55)	0.00	0.00	USD	Credit for E. Walton days of non-stay 6/22 - 6/30/19
Fairhaven Recovery Homes	26940	584 PO BOX	792	17-JUL-2019	48.39	0.00	48.39	0.00	0.00	USD	T. Whisman housing 7/1 - 7/3/19
Fairhaven Recovery Homes	26940	584 PO BOX	780 revised	15-JUL-2019	92.00	0.00	92.00	0.00	0.00	USD	J. Timpy housing 6/25 - 6/30/19
Fairhaven Recovery Homes	26940	584 PO BOX	779A	08-JUL-2019	260.57	0.00	260.57	0.00	0.00	USD	J. Boehme housing 6/14 - 6/30/19
Fairhaven Recovery Homes	26940	584 PO BOX	782	15-JUL-2019	464.00	0.00	464.00	0.00	0.00	USD	C. Glaser housing 6/4 - 7/3/19
Fairhaven Recovery Homes	26940	584 PO BOX	789	16-JUL-2019	465.34	0.00	465.34	0.00	0.00	USD	A. Ledesma housing 6/5 - 7/4/19
Fairhaven Recovery Homes	26940	584 PO BOX	784	15-JUL-2019	481.34	0.00	481.34	0.00	0.00	USD	S. Heaton housing 6/17 - 7/16/19
Fairhaven Recovery Homes	26940	584 PO BOX	787	15-JUL-2019	481.34	0.00	481.34	0.00	0.00	USD	L. Al-Shammari housing 6/17 - 7/16/19

Expenditures for Publication

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	783	15-JUL-2019	484.00	0.00	484.00	0.00	0.00	USD	H. Carpenter housing 6/19 - 7/18/19
Fairhaven Recovery Homes	26940	584 PO BOX	791	17-JUL-2019	486.66	0.00	486.66	0.00	0.00	USD	C. Shuster housing 6/21 - 7/20/19
Fairhaven Recovery Homes	26940	584 PO BOX	781	08-JUL-2019	498.66	0.00	498.66	0.00	0.00	USD	G. McGuire housing 6/30 - 7/29/19
Fairhaven Recovery Homes	26940	584 PO BOX	779B	08-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Boehme housing 7/1 - 7/31/19
Fairhaven Recovery Homes	26940	584 PO BOX	785	15-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Vasey housing 7/11 - 8/10/19
Fairhaven Recovery Homes	26940	584 PO BOX	786	15-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Alameda housing 7/2 - 8/1/19
Fairhaven Recovery Homes	26940	584 PO BOX	788	15-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	E. Wade housing 7/11 - 8/10/19
Fairhaven Recovery Homes	26940	584 PO BOX	790	17-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	D. Smythe housing 7/1 - 7/31/19
Fairhaven Recovery Homes	26940	584 PO BOX	793	26-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	L. Al-Shammari housing 7/17 - 8/16/19
Fairhaven Recovery Homes	26940	584 PO BOX	794	26-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Heaton housing 7/17 - 8/16/19
Fairhaven Recovery Homes	26940	584 PO BOX	795	26-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	C. Herrera-Portillo housing 7/23 - 8/22/19
Fairhaven Recovery Homes	26940	584 PO BOX	796	26-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Guin housing 7/24 - 8/23/19
Fairhaven Recovery Homes					Totals:	\$8,128.75	\$0.00	\$8,128.75	\$0.00	\$0.00	
Family Justice Center of Washington County	31415	735 SW 158TH	FY19/20#3	03-JUL-2019	330,000.00	0.00	330,000.00	0.00	0.00	USD	3rd of 3 Year Funding Agreement (FY 2019-20) MO 2017-201
Family Justice Center of Washington County					Totals:	\$330,000.00	\$0.00	\$330,000.00	\$0.00	\$0.00	
Family Promise Washington County	11478	4073 PO BOX	FY19/20	01-JUL-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	FY 2019-20 Maintenance & Repairs
Family Promise Washington County	11478	4073 PO BOX	FY19/20QTR1	01-JUL-2019	44,559.00	0.00	44,559.00	0.00	0.00	USD	FY 2019/20 LOL Shelter Payment QTR 1
Family Promise Washington County					Totals:	\$47,059.00	\$0.00	\$47,059.00	\$0.00	\$0.00	
Farmington Rock	29910	772 PO BOX	19-2299	11-JUL-2019	325.26	0.00	325.26	0.00	0.00	USD	Gabion
Farmington Rock					Totals:	\$325.26	\$0.00	\$325.26	\$0.00	\$0.00	
Fastenal Company	27945	1286 PO BOX	ORHIL100510	11-JUL-2019	18.91	0.00	18.91	0.00	0.00	USD	Batteries (9Volt)
Fastenal Company	27945	1286 PO BOX	ORHIL100337	08-JUL-2019	20.09	0.00	20.09	0.00	0.00	USD	Braided line
Fastenal Company	27945	1286 PO BOX	ORHIL100338	08-JUL-2019	26.58	0.00	26.58	0.00	0.00	USD	Screwdriver
Fastenal Company	27945	1286 PO BOX	ORHIL100335	08-JUL-2019	62.36	0.00	62.36	0.00	0.00	USD	Diag Cutters
Fastenal Company	27945	1286 PO BOX	ORHIL100336	08-JUL-2019	63.33	0.00	63.33	0.00	0.00	USD	Belts for small tools
Fastenal Company	27945	1286 PO BOX	OHRIL100691	18-JUL-2019	66.80	0.00	66.80	0.00	0.00	USD	Socket Set
Fastenal Company	27945	1286 PO BOX	ORHIL100339	08-JUL-2019	71.21	0.00	71.21	0.00	0.00	USD	Safety hydrating drink mix
Fastenal Company	27945	1286 PO BOX	ORHIL 100598	15-JUL-2019	105.48	0.00	105.48	0.00	0.00	USD	Parts for Traffic
Fastenal Company	27945	1286 PO BOX	ORHIL100837	24-JUL-2019	111.85	0.00	111.85	0.00	0.00	USD	Self Lighting Torch
Fastenal Company	27945	1286 PO BOX	ORHIL100692	18-JUL-2019	307.30	0.00	307.30	0.00	0.00	USD	Nuts & Bolts
Fastenal Company	27945	1286 PO BOX	ORHIL100693	18-JUL-2019	477.10	0.00	477.10	0.00	0.00	USD	Gloves
Fastenal Company					Totals:	\$1,331.01	\$0.00	\$1,331.01	\$0.00	\$0.00	
Federal Express Corporation	9177	371461 PO BOX	6-625-24815	26-JUL-2019	275.47	0.00	275.47	0.00	0.00	USD	ACCT# 1188-1096-1
Federal Express Corporation					Totals:	\$275.47	\$0.00	\$275.47	\$0.00	\$0.00	
Feldmann, William J W	33368	5120 NW 273RD	11	31-JUL-2019	258.00	0.00	258.00	0.00	0.00	USD	JUL SVCS
Feldmann, William J W					Totals:	\$258.00	\$0.00	\$258.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7351679	03-JUL-2019	24.41	0.00	24.41	0.00	0.00	USD	Inside covers
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7345199	02-JUL-2019	60.94	0.00	60.94	0.00	0.00	USD	WO#24539 Connectors, unions, adapters
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7351370	03-JUL-2019	144.16	0.00	144.16	0.00	0.00	USD	Plumbing supplies
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	0784715	18-JUL-2019	3,739.45	0.00	3,739.45	0.00	0.00	USD	Tite HDPE Pipe
Ferguson Enterprises Inc 3001				Totals:	\$3,968.96	\$0.00	\$3,968.96	\$0.00	\$0.00		
Ferguson Safety Products	13062	303 POTRERO	6425	08-JUL-2019	3,034.51	0.00	3,034.51	0.00	0.00	USD	SO - safety smocks
Ferguson Safety Products				Totals:	\$3,034.51	\$0.00	\$3,034.51	\$0.00	\$0.00		
Fidelity Information Services LLC	30011	4535 PO BOX	34508002	08-JUL-2019	49.00	0.00	49.00	0.00	0.00	USD	June 2019 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34507779	08-JUL-2019	593.72	0.00	593.72	0.00	0.00	USD	FY 18/19 - SO - Monthly Online Payment Services for Alarms
Fidelity Information Services LLC	30011	4535 PO BOX	34507992	08-JUL-2019	1,933.02	0.00	1,933.02	0.00	0.00	USD	607373 JUNE 2019 SVCS ANIMAL SVCS
Fidelity Information Services LLC				Totals:	\$2,575.74	\$0.00	\$2,575.74	\$0.00	\$0.00		
Fidelity National Title Company of Oregon	9185	10151 SUNNYSIDE	45141912414-1	17-JUL-2019	324.00	0.00	324.00	0.00	0.00	USD	Pjt# 100251 Elwert-Krueger, Seller Daniel Hasuike
Fidelity National Title Company of Oregon	9185	900 SW 5TH	100251-006	03-JUL-2019	12,663.81	0.00	12,663.81	0.00	0.00	USD	File #006, ROW Acquisition: Warranty Deed, PJT #100251 - Elwert-Kruger Intersection, R&O #19-01, Map: 2S236D000100, Owner: Solo Properties & Management LLC, Site: 18530 SW Kruger Rd, Sherwood, OR
Fidelity National Title Company of Oregon	9185	1700 167TH MAIN	100238-27a	25-JUL-2019	95,000.00	0.00	95,000.00	0.00	0.00	USD	Pjt# 100238 File 27 SW Walker Rd/SW Murray blvd ROW Relo Claim Price Differential
Fidelity National Title Company of Oregon	9185	900 SW 5TH	100354-004	03-JUL-2019	480,364.87	0.00	480,364.87	0.00	0.00	USD	File #004, ROW Acquisition: Warranty Deed, PJT #100354 - Scotch Church Road Bridge, R&O #19-02
Fidelity National Title Company of Oregon				Totals:	\$588,352.68	\$0.00	\$588,352.68	\$0.00	\$0.00		
Fiesta Event Insurance	32448	20125 PO BOX	35	26-JUL-2019	4,875.00	0.00	4,875.00	0.00	0.00	USD	2019 Fair Vendor Insurance as per contract FB50119
Fiesta Event Insurance				Totals:	\$4,875.00	\$0.00	\$4,875.00	\$0.00	\$0.00		
Findaway World LLC	28804	932295 PO BOX	292248	26-JUL-2019	448.67	0.00	448.67	0.00	0.00	USD	COOP LIB - 8 items
Findaway World LLC				Totals:	\$448.67	\$0.00	\$448.67	\$0.00	\$0.00		
Fire Extinguisher Service Center	9191	1391 PO BOX	29250	19-JUL-2019	50.00	0.00	50.00	0.00	0.00	USD	3320 SW 125th Ave, Unit 133, Backflow Device Test
Fire Extinguisher Service Center	9191	1391 PO BOX	29251	24-JUL-2019	50.00	0.00	50.00	0.00	0.00	USD	3350 SW 125th Ave, Unit 0137, Backflow device test 7/24/19
Fire Extinguisher Service Center				Totals:	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00		
First Technology Credit Union	12988	2100 PO BOX	P2184840	02-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2184840 / TORCHED ILLUSIONS LLC / GARNISHEE SEARCH FEE
First Technology Credit Union				Totals:	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00		
Fisher, James S & Fisher, Beverly J	34240	30395 SCOTCH RD	100354-001	01-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	File #001, ROW Acquisition: TCE, PJT #100354 - Scotch Church Road Bridge, R&O #19-02
Fisher, James S & Fisher, Beverly J				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Flail Master	9209	1558 PO BOX	118865-01	15-JUL-2019	339.36	0.00	339.36	0.00	0.00	USD	Parts
Flail Master				Totals:	\$339.36	\$0.00	\$339.36	\$0.00	\$0.00		
FleetPride Inc	29935	847118 PO BOX	32075625	25-JUL-2019	42.61	0.00	42.61	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	30866779	08-JUL-2019	140.64	0.00	140.64	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	32294250	29-JUL-2019	229.08	0.00	229.08	0.00	0.00	USD	Parts
FleetPride Inc				Totals:	\$412.33	\$0.00	\$412.33	\$0.00	\$0.00		
Foliage Services by Concepts in Green	9217	30387 PO BOX	7421163	01-JUL-2019	860.50	0.00	860.50	0.00	0.00	USD	Interior plant services (July 2019)

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Foliage Services by Concepts in Green				Totals:	\$860.50	\$0.00	\$860.50	\$0.00	\$0.00		
Forest Grove Chamber of Commerce	9222	2417 PACIFIC	20195473	01-JUL-2019	144.00	0.00	144.00	0.00	0.00	USD	SO - monthly lunch charge July 2019 - June 2020/John Bennett
Forest Grove Chamber of Commerce	9222	2417 PACIFIC	FY19/20	03-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	Chambers of Commerce FY 2019-20 contribution
Forest Grove Chamber of Commerce				Totals:	\$344.00	\$0.00	\$344.00	\$0.00	\$0.00		
Forest Grove Iron & Industrial Supply	34016	816 PO BOX	261201	08-JUL-2019	39.40	0.00	39.40	0.00	0.00	USD	Parts
Forest Grove Iron & Industrial Supply	34016	816 PO BOX	261277	23-JUL-2019	806.00	0.00	789.88	16.12	0.00	USD	Angle
Forest Grove Iron & Industrial Supply				Totals:	\$845.40	\$0.00	\$829.28	\$16.12	\$0.00		
Forest Grove School District	9228	1728 MAIN ST	RI 488021, 2	06-JUL-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Forest Grove School District	9228	1728 MAIN ST	RI 488021, 3	20-JUL-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Forest Grove School District				Totals:	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00		
Forestry Suppliers Inc	9232	8397 PO BOX	55111801	18-JUL-2019	110.00	0.00	110.00	0.00	0.00	USD	944365 EH
Forestry Suppliers Inc	9232	8397 PO BOX	56247300	09-JUL-2019	288.48	0.00	288.48	0.00	0.00	USD	944365 BOOTS EH
Forestry Suppliers Inc				Totals:	\$398.48	\$0.00	\$398.48	\$0.00	\$0.00		
Fortify Polygraph LLC	33342	86448 PO BOX	July 19, 2019	19-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	June 2019 polygraph services - P&P
Fortify Polygraph LLC				Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00		
Foursom Golf Cars	34162	2380 NATL WAY	81024	18-JUL-2019	4,948.00	0.00	4,948.00	0.00	0.00	USD	2019 Fair Golf carts
Foursom Golf Cars				Totals:	\$4,948.00	\$0.00	\$4,948.00	\$0.00	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	424CM	15-JUL-2019	(370.97)	0.00	(370.97)	0.00	0.00	USD	Credit for V. Hilbers days of non-stay 5/9 - 5/31/19
Fresh Start Recovery Housing	30461	PO Box 4184	417CM	08-JUL-2019	(350.00)	0.00	(350.00)	0.00	0.00	USD	Credit for C. Burns days of non-stay 5/2 - 5/22/19
Fresh Start Recovery Housing	30461	PO Box 4184	436CM	15-JUL-2019	(290.32)	0.00	(290.32)	0.00	0.00	USD	Credit for D. Row days of non-stay 6/1 - 6/18/19
Fresh Start Recovery Housing	30461	PO Box 4184	357CM	15-JUL-2019	(196.43)	0.00	(196.43)	0.00	0.00	USD	Credit for S. Breaux days of non-stay 2/23 - 3/5/19
Fresh Start Recovery Housing	30461	PO Box 4184	472	05-JUL-2019	80.65	0.00	80.65	0.00	0.00	USD	C. Lathom housing 7/1 - 7/5/19
Fresh Start Recovery Housing	30461	PO Box 4184	470	05-JUL-2019	116.67	0.00	116.67	0.00	0.00	USD	R. Medley housing 6/26-6/28 & 7/1-7/4/19
Fresh Start Recovery Housing	30461	PO Box 4184	476	11-JUL-2019	145.16	0.00	145.16	0.00	0.00	USD	A. Snell housing 7/1 - 7/9/19
Fresh Start Recovery Housing	30461	PO Box 4184	461	01-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Barnum housing 7/1 - 7/31/19
Fresh Start Recovery Housing	30461	PO Box 4184	462	01-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	T. Jones housing 6/29 - 7/28/19
Fresh Start Recovery Housing	30461	PO Box 4184	468	02-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Elkins housing 6/19 - 7/18/19
Fresh Start Recovery Housing	30461	PO Box 4184	469	05-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	C. Heitzman housing 7/2 - 8/1/19
Fresh Start Recovery Housing	30461	PO Box 4184	471	05-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Messinger housing 7/1 - 7/31/19
Fresh Start Recovery Housing	30461	PO Box 4184	473	05-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	D. Klein housing 7/1 - 7/31/19
Fresh Start Recovery Housing	30461	PO Box 4184	466	08-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	Guaranteed tx dorm bed #1 - July 2019
Fresh Start Recovery Housing	30461	PO Box 4184	467	08-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	Guaranteed tx dorm bed #2 - July 2019
Fresh Start Recovery Housing	30461	PO Box 4184	474	11-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Recio housing 6/18 - 7/17/19
Fresh Start Recovery Housing	30461	PO Box 4184	475	11-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	B. Gation housing 7/5 - 8/4/19
Fresh Start Recovery Housing	30461	PO Box 4184	477	24-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	L. West housing 7/18 - 8/17/19
Fresh Start Recovery Housing	30461	PO Box 4184	478	29-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	W. Douglas housing 7/23 - 8/22/19

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Fresh Start Recovery Housing	30461	PO Box 4184	479	29-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	D. Gould housing 7/22 - 8/21/19
Fresh Start Recovery Housing					Totals:	\$5,634.76	\$0.00	\$5,634.76	\$0.00		
Frontier Communications Corporation	27420	740407 PO BOX	503-009-3876 Jul19	04-JUL-2019	46.98	0.00	46.98	0.00	0.00	USD	HH - Classroom Internet Service
Frontier Communications Corporation	27420	740407 PO BOX	503-615-4135 JUL19	08-JUL-2019	49.04	0.00	49.04	0.00	0.00	USD	JUL 19
Frontier Communications Corporation	27420	740407 PO BOX	503-615-0853 JUL19	10-JUL-2019	50.55	0.00	50.55	0.00	0.00	USD	JUL 19
Frontier Communications Corporation	27420	740407 PO BOX	503-844-2952-013118-5-JUL-2019	07-JUL-2019	57.65	0.00	57.65	0.00	0.00	USD	COOP LIB - phone service
Frontier Communications Corporation	27420	740407 PO BOX	503-844-4303 JUL19	07-JUL-2019	60.61	0.00	60.61	0.00	0.00	USD	JUL 19
Frontier Communications Corporation	27420	740407 PO BOX	503-648-6864 JUL 2019	10-JUL-2019	95.98	0.00	95.98	0.00	0.00	USD	Law Library Wireless access 10-JUL-2019 to 09-AUG-2019
Frontier Communications Corporation	27420	740407 PO BOX	503-846-1400-091003-5-062819	15-JUL-2019	144.08	0.00	144.08	0.00	0.00	USD	Traffic Engineering, \$144.08
Frontier Communications Corporation	27420	740407 PO BOX	503-846-1400-091003-5 7/28/19	28-JUL-2019	144.59	0.00	144.59	0.00	0.00	USD	Traffic - 7/28/19 Invoice 503-846-1400
Frontier Communications Corporation	27420	740407 PO BOX	503-648-1416 JUL19	16-JUL-2019	425.61	0.00	425.61	0.00	0.00	USD	phones 7/16/19-8/15/19
Frontier Communications Corporation	27420	740407 PO BOX	541-189-1380 JUL19	10-JUL-2019	16,243.77	0.00	16,243.77	0.00	0.00	USD	JUL 19
Frontier Communications Corporation					Totals:	\$17,318.86	\$0.00	\$17,318.86	\$0.00	\$0.00	
Future Beat LLC	34283	280 S BEVERLY	PBENATAR072519	25-JUL-2019	7,700.00	0.00	7,700.00	0.00	0.00	USD	VIP Settlement Pat Benatar concert 2019 Fair
Future Beat LLC					Totals:	\$7,700.00	\$0.00	\$7,700.00	\$0.00	\$0.00	
Galindo, Richard	20753	1130 MORRISON	20	22-JUL-2019	750.00	0.00	750.00	0.00	0.00	USD	June 2019 polygraph services - P&P
Galindo, Richard					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Galls LLC	26006	71628 POB MAIN	013106666	02-JUL-2019	36.00	0.00	36.00	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013081675	05-JUL-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013204569	16-JUL-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013204586	16-JUL-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013204689	16-JUL-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013237348	19-JUL-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013237360	19-JUL-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013261638	23-JUL-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013261642	23-JUL-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013261643	23-JUL-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013081630	10-JUL-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013237296	19-JUL-2019	76.11	0.00	76.11	0.00	0.00	USD	SO-Uniform shirt
Galls LLC	26006	71628 POB MAIN	013282027	25-JUL-2019	82.12	0.00	82.12	0.00	0.00	USD	SO-Uniform shirts
Galls LLC	26006	71628 POB MAIN	013081617	10-JUL-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013326805	31-JUL-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	13326794	31-JUL-2019	146.34	0.00	146.34	0.00	0.00	USD	1001096646 SWR
Galls LLC	26006	71628 POB MAIN	13326779	31-JUL-2019	159.98	0.00	159.98	0.00	0.00	USD	1001096963 ME
Galls LLC					Totals:	\$1,077.88	\$0.00	\$1,077.88	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Galvan, Rosa M	9269	1617 NW 209TH	080419	30-JUL-2019	625.00	0.00	625.00	0.00	0.00	USD	SPANISH INTERPRETER SERVICES JULY 2019
Galvan, Rosa M					Totals:	\$625.00	\$0.00	\$625.00	\$0.00		
Ganger, William G	29326	5765 RIVER	OC19WG	28-JUL-2019	685.00	0.00	685.00	0.00	0.00	USD	2019 Fair Open Class Premiums Won
Ganger, William G					Totals:	\$685.00	\$0.00	\$685.00	\$0.00		
Garcia, Andrew	34253	2321 STRASBURG	RI 324368, 1	06-JUL-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Garcia, Andrew					Totals:	\$30.00	\$0.00	\$30.00	\$0.00		
Garden Home Community Library Association	9271	7475 SW OLESON	819 GHL	22-JUL-2019	45,031.00	0.00	45,031.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Garden Home Community Library Association	9271	7475 SW OLESON	719 GHL	01-JUL-2019	45,035.00	0.00	45,035.00	0.00	0.00	USD	COOP LIB - PLSA payment
Garden Home Community Library Association					Totals:	\$90,066.00	\$0.00	\$90,066.00	\$0.00		
Garner, Bennett W	9273	2017 N SKIDMORE	11	24-JUL-2019	9,900.00	0.00	9,900.00	0.00	0.00	USD	JULY2019 SVCS
Garner, Bennett W					Totals:	\$9,900.00	\$0.00	\$9,900.00	\$0.00		
Gemalto Cogent Inc	25363	845552 PO BOX	414627	15-JUL-2019	36,756.93	0.00	36,756.93	0.00	0.00	USD	LiveScan Annual Maintenance Renewal (08/01/19-07/31/20)
Gemalto Cogent Inc					Totals:	\$36,756.93	\$0.00	\$36,756.93	\$0.00		
GeoDesign Inc	13072	9450 COMMERCE	1906-285R	25-JUL-2019	3,104.25	0.00	3,104.25	0.00	0.00	USD	Corrected progress payment towards geo-technical services at the Event Center
GeoDesign Inc	13072	9450 COMMERCE	1907-205	31-JUL-2019	11,671.75	0.00	11,671.75	0.00	0.00	USD	WashCoLUT-2-04 Bridgeport Village Development (former Durham Quarry), Professional Services rendered through 7/26/19
GeoDesign Inc					Totals:	\$14,776.00	\$0.00	\$14,776.00	\$0.00		
Gevurtz Menashe PC	9399	115 NW 1ST	3/6/19	08-JUL-2019	41.25	0.00	41.25	0.00	0.00	USD	3/6/19 SVCS
Gevurtz Menashe PC	9399	115 NW 1ST	JUNE19	08-JUL-2019	41.25	0.00	41.25	0.00	0.00	USD	6/6/19 SVCS
Gevurtz Menashe PC					Totals:	\$82.50	\$0.00	\$82.50	\$0.00		
Gilbert House Childrens Museum	12918	116 MARION NE	6718	01-JUL-2019	950.00	0.00	950.00	0.00	0.00	USD	COOP LIB - cultural pass FY 19-20
Gilbert House Childrens Museum					Totals:	\$950.00	\$0.00	\$950.00	\$0.00		
Gills Point S	14436	1046 PO BOX	1718460	10-JUL-2019	735.80	0.00	735.80	0.00	0.00	USD	Parts
Gills Point S					Totals:	\$735.80	\$0.00	\$735.80	\$0.00		
Gitlitz, Deborah M	33037	4613 SE 60TH	Rhymes 1	10-JUL-2019	2,552.00	0.00	2,552.00	0.00	0.00	USD	COOP LIB - rhyme booklet project
Gitlitz, Deborah M					Totals:	\$2,552.00	\$0.00	\$2,552.00	\$0.00		
Globalstar USA LLC	30480	30519 PO BOX	1000000010475329	16-JUL-2019	5,344.48	0.00	5,344.48	0.00	0.00	USD	Acct #1.50556531, Ref #50573033, Galaxy 1200 Plan, Sat Phones
Globalstar USA LLC					Totals:	\$5,344.48	\$0.00	\$5,344.48	\$0.00		
GoAnimate Inc	34280	204 W 2ND AVE	2019MRC	19-JUL-2019	799.20	0.00	799.20	0.00	0.00	USD	MRC PROFESSIONAL LICENSE (1SEAT)
GoAnimate Inc					Totals:	\$799.20	\$0.00	\$799.20	\$0.00		
Good Neighbor Center	11619	11130 GREENBURG	FY19/20	01-JUL-2019	15,000.00	0.00	15,000.00	0.00	0.00	USD	FY 2019-20 Maintenance & Repairs
Good Neighbor Center	11619	11130 GREENBURG	FY19/20QTR1	01-JUL-2019	74,263.50	0.00	74,263.50	0.00	0.00	USD	FY 2019/20 LOL Shelter Payment QTR 1
Good Neighbor Center					Totals:	\$89,263.50	\$0.00	\$89,263.50	\$0.00		
Goodwill Industries of the Columbia Willamette	9337	1943 6TH MAIN	100294-011	16-JUL-2019	27,700.00	0.00	27,700.00	0.00	0.00	USD	File# 011 Pjt# 100294 Century Blvd/TV Hwy Int.; ROW Acq: R/W, TCE, Goodwill Industries of the Columbia Willamette, \$27,700
Goodwill Industries of the Columbia Willamette					Totals:	\$27,700.00	\$0.00	\$27,700.00	\$0.00		



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1112150	03-JUL-2019	(1,471.20)	0.00	(1,471.20)	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1112298	12-JUL-2019	928.00	0.00	928.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1112380	17-JUL-2019	1,476.00	0.00	1,476.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1112090	02-JUL-2019	1,548.00	0.00	1,548.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1112332	15-JUL-2019	1,620.00	0.00	1,620.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company					Totals:	\$4,100.80	\$0.00	\$4,100.80	\$0.00	\$0.00	
Goss, Gabriel	33232	2832 MIDWICK DR	E19GG	15-JUL-2019	7,200.00	0.00	7,200.00	0.00	0.00	USD	2019 Fair Band Fresh
Goss, Gabriel					Totals:	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00	
Grainger	11384	808705099 DEPT	9238375407	19-JUL-2019	0.94	0.00	0.94	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9221385678	01-JUL-2019	3.19	0.00	3.19	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9228720455	10-JUL-2019	3.24	0.00	3.24	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9228761681	10-JUL-2019	3.24	0.00	3.24	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9220954722	01-JUL-2019	3.84	0.00	3.84	0.00	0.00	USD	Faucet hole covers
Grainger	11384	808705099 DEPT	9247027221	29-JUL-2019	5.27	0.00	5.27	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9250014207	31-JUL-2019	5.27	0.00	5.27	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9220661418	01-JUL-2019	5.70	0.00	5.70	0.00	0.00	USD	Hole plugs
Grainger	11384	808705099 DEPT	9242566363	24-JUL-2019	7.11	0.00	7.11	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9221380463	01-JUL-2019	8.30	0.00	8.30	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9237857983	19-JUL-2019	9.00	0.00	9.00	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9242566348	24-JUL-2019	9.28	0.00	9.28	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9242717495	24-JUL-2019	12.40	0.00	12.40	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9226929850	09-JUL-2019	15.01	0.00	15.01	0.00	0.00	USD	Safety glasses
Grainger	11384	808705099 DEPT	9226334218	08-JUL-2019	15.52	0.00	15.52	0.00	0.00	USD	Ear plugs
Grainger	11384	808705099 DEPT	9227367357	09-JUL-2019	15.90	0.00	15.90	0.00	0.00	USD	Safety glasses
Grainger	11384	808705099 DEPT	9238375399	19-JUL-2019	18.20	0.00	18.20	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9243042349	24-JUL-2019	21.30	0.00	21.30	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9234459221	16-JUL-2019	21.36	0.00	21.36	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9228604956	10-JUL-2019	25.86	0.00	25.86	0.00	0.00	USD	Cable Ties
Grainger	11384	808705099 DEPT	9223586703	03-JUL-2019	26.20	0.00	26.20	0.00	0.00	USD	Gloves, cleaning tissues
Grainger	11384	808705099 DEPT	9235438059	17-JUL-2019	26.82	0.00	26.82	0.00	0.00	USD	inventory
Grainger	11384	808705099 DEPT	9249754921	31-JUL-2019	27.51	0.00	27.51	0.00	0.00	USD	Industrial handheld light
Grainger	11384	808705099 DEPT	9243965101	25-JUL-2019	28.60	0.00	28.60	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9250014215	31-JUL-2019	29.72	0.00	29.72	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9218354885	01-JUL-2019	32.22	0.00	32.22	0.00	0.00	USD	Cleanser Poison Oak wipes
Grainger	11384	808705099 DEPT	9230084072	11-JUL-2019	32.29	0.00	32.29	0.00	0.00	USD	batteries, bucket
Grainger	11384	808705099 DEPT	9227999621	10-JUL-2019	32.33	0.00	32.33	0.00	0.00	USD	Shop supplies



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9226717529	09-JUL-2019	35.38	0.00	35.38	0.00	0.00	USD	Ratchet faceshields assembly
Grainger	11384	808705099 DEPT	9243965085	25-JUL-2019	37.80	0.00	37.80	0.00	0.00	USD	Faucet supply line (12)
Grainger	11384	808705099 DEPT	9223950909	03-JUL-2019	50.88	0.00	50.88	0.00	0.00	USD	V-Belts
Grainger	11384	808705099 DEPT	9242965912	24-JUL-2019	53.04	0.00	53.04	0.00	0.00	USD	WO#25054 Nylon ball valve (8)
Grainger	11384	808705099 DEPT	9240318882	22-JUL-2019	54.58	0.00	54.58	0.00	0.00	USD	879318012 ANIMAL SVCS
Grainger	11384	808705099 DEPT	9248079742	30-JUL-2019	60.84	0.00	60.84	0.00	0.00	USD	Inventory
Grainger	11384	808705099 DEPT	9249720096	31-JUL-2019	65.90	0.00	65.90	0.00	0.00	USD	Extreme pressure grease, NLGI grade 2 (10)
Grainger	11384	808705099 DEPT	9228323235	10-JUL-2019	70.70	0.00	70.70	0.00	0.00	USD	WO#25054 Tubing
Grainger	11384	808705099 DEPT	9218649904	01-JUL-2019	74.15	0.00	74.15	0.00	0.00	USD	Tape Measures
Grainger	11384	808705099 DEPT	9231720948	12-JUL-2019	75.08	0.00	75.08	0.00	0.00	USD	CCC - supplies Order# 1356541408
Grainger	11384	808705099 DEPT	9223950891	03-JUL-2019	77.60	0.00	77.60	0.00	0.00	USD	Trash grabber, batteries, broom
Grainger	11384	808705099 DEPT	9241709691	23-JUL-2019	80.34	0.00	80.34	0.00	0.00	USD	Fuse (6)
Grainger	11384	808705099 DEPT	9229582862	11-JUL-2019	82.10	0.00	82.10	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9234839067	17-JUL-2019	85.66	0.00	85.66	0.00	0.00	USD	Pruners
Grainger	11384	808705099 DEPT	9243322634	24-JUL-2019	87.50	0.00	87.50	0.00	0.00	USD	WO#25054 Connectors, unions, reducing tees
Grainger	11384	808705099 DEPT	9237254017	18-JUL-2019	90.32	0.00	90.32	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9229042834	10-JUL-2019	96.34	0.00	96.34	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9242566355	24-JUL-2019	96.90	0.00	96.90	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9230649205	12-JUL-2019	110.66	0.00	110.66	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9224693953	05-JUL-2019	111.17	0.00	111.17	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9224627977	05-JUL-2019	116.31	0.00	116.31	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9230444136	11-JUL-2019	127.72	0.00	127.72	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9242111772	23-JUL-2019	139.05	0.00	139.05	0.00	0.00	USD	Paper Cups
Grainger	11384	808705099 DEPT	9234305002	16-JUL-2019	148.23	0.00	148.23	0.00	0.00	USD	Chest Waders
Grainger	11384	808705099 DEPT	9235165991	17-JUL-2019	148.29	0.00	148.29	0.00	0.00	USD	Cable ties, batteries, electrical tape
Grainger	11384	808705099 DEPT	9247265524	29-JUL-2019	148.67	0.00	148.67	0.00	0.00	USD	Pails, air freshener refill
Grainger	11384	808705099 DEPT	9237365623	18-JUL-2019	152.57	0.00	152.57	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9233749952	16-JUL-2019	154.86	0.00	154.86	0.00	0.00	USD	Safety Glasses
Grainger	11384	808705099 DEPT	9237043006	18-JUL-2019	163.74	0.00	163.74	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9241317966	23-JUL-2019	188.88	0.00	188.88	0.00	0.00	USD	Traffic - Order 1357425708 Spray Paint \$188.88
Grainger	11384	808705099 DEPT	9230241680	11-JUL-2019	192.10	0.00	192.10	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9221481972	01-JUL-2019	192.56	0.00	192.56	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9238535364	19-JUL-2019	209.90	0.00	209.90	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9228505708	10-JUL-2019	238.72	0.00	238.72	0.00	0.00	USD	inventory
Grainger	11384	808705099 DEPT	9244170040	25-JUL-2019	253.68	0.00	253.68	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9238680780	19-JUL-2019	277.88	0.00	277.88	0.00	0.00	USD	Solenoid valve (2)
Grainger	11384	808705099 DEPT	9237365615	18-JUL-2019	279.14	0.00	279.14	0.00	0.00	USD	Parts

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9231357329	12-JUL-2019	283.67	0.00	283.67	0.00	0.00	USD	Batteries, fluorescent lamps, gloves, hoses, insided covers
Grainger	11384	808705099 DEPT	9250160224	31-JUL-2019	342.20	0.00	342.20	0.00	0.00	USD	Electronic ballast (40)
Grainger	11384	808705099 DEPT	9228995883	10-JUL-2019	360.24	0.00	360.24	0.00	0.00	USD	inventory
Grainger	11384	808705099 DEPT	9231168791	12-JUL-2019	362.42	0.00	362.42	0.00	0.00	USD	Jail Valve body assembly (2)
Grainger	11384	808705099 DEPT	9240822537	22-JUL-2019	420.53	0.00	420.53	0.00	0.00	USD	879318012 ANIMAL SVCS
Grainger	11384	808705099 DEPT	9230491632	11-JUL-2019	454.04	0.00	454.04	0.00	0.00	USD	Drain guard
Grainger	11384	808705099 DEPT	9235237394	17-JUL-2019	569.80	0.00	569.80	0.00	0.00	USD	inventory
Grainger	11384	808705099 DEPT	9229186748	11-JUL-2019	1,076.96	0.00	1,076.96	0.00	0.00	USD	Portable Generator Inverter Gasoline
Grainger	11384	808705099 DEPT	9242080308	23-JUL-2019	1,951.90	0.00	1,951.90	0.00	0.00	USD	Valve body assembly, strainer check stop assembly, metering servomotor assembly, plug-in CFL
Grainger					Totals:	\$10,896.62	\$0.00	\$10,896.62	\$0.00	\$0.00	
Granicus Inc	32436	19634 BOX	114724	01-JUL-2019	22,915.44	0.00	22,915.44	0.00	0.00	USD	Boards and Commissions Invoice (07/01/19-06/30/20)
Granicus Inc					Totals:	\$22,915.44	\$0.00	\$22,915.44	\$0.00	\$0.00	
Greater Portland Inc	28299	111 COLUMBIA	JM348	01-JUL-2019	25,000.00	0.00	25,000.00	0.00	0.00	USD	FY 2019/20 Platinum Level Investment in Greater Portland
Greater Portland Inc					Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	
Green, Vikki Gasko	32604	810 NW 41ST ST	E19VGG	01-JUL-2019	3,400.00	0.00	3,400.00	0.00	0.00	USD	2019 Fair Vikki Gasko Green Magical Ventriloquist
Green, Vikki Gasko					Totals:	\$3,400.00	\$0.00	\$3,400.00	\$0.00	\$0.00	
Gresham Ford	9364	1999 E POWELL	KKB31530	11-JUL-2019	34,331.81	0.00	34,331.81	0.00	0.00	USD	2019 Ford Transit Van #12570
Gresham Ford					Totals:	\$34,331.81	\$0.00	\$34,331.81	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700-JULY-2019	01-JUL-2019	13,435.35	0.00	13,435.35	0.00	0.00	USD	COOP LIB - Griffin Oaks lease & utilities
Griffin Oaks Flex LLC					Totals:	\$13,435.35	\$0.00	\$13,435.35	\$0.00	\$0.00	
Grimms Fuel Company	32371	18850 SW CIPOLE	LUT Ops 07261938	26-JUL-2019	38.00	0.00	38.00	0.00	0.00	USD	Yard debris
Grimms Fuel Company					Totals:	\$38.00	\$0.00	\$38.00	\$0.00	\$0.00	
Grunes, Lee Alan & Nolte, Susan Marie	34230	17055 SPRNGVLLLE	100372-001	01-JUL-2019	17,000.00	0.00	17,000.00	0.00	0.00	USD	File #001, ROW Acquisition: R/W, TCE, PJT #100372 – Springville Rd URMD 18-20, R&O #19-03
Grunes, Lee Alan & Nolte, Susan Marie					Totals:	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$0.00	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	19242	02-JUL-2019	40.00	0.00	40.00	0.00	0.00	USD	WO#25469 Inspection of possible bee activity
Guaranteed Pest Control Service Co	9372	1756 PO BOX	19449	16-JUL-2019	40.00	0.00	40.00	0.00	0.00	USD	Pjt# 100238 Walker Rd/Murray Blvd Int. 7/15/19 Rodent Service
Guaranteed Pest Control Service Co	9372	1756 PO BOX	19414	12-JUL-2019	80.00	0.00	80.00	0.00	0.00	USD	WO#25580 One month rodent service
Guaranteed Pest Control Service Co	9372	1756 PO BOX	19752	29-JUL-2019	320.00	0.00	320.00	0.00	0.00	USD	WO#25964 One month rodent service at WIC clinic
Guaranteed Pest Control Service Co	9372	1756 PO BOX	19178	30-JUL-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	Monthly and quarterly routine pest control all sites
Guaranteed Pest Control Service Co					Totals:	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$0.00	
HLP Inc	22133	9888 BELLEVIEW	16620	15-JUL-2019	782.60	0.00	782.60	0.00	0.00	USD	SVCS
HLP Inc					Totals:	\$782.60	\$0.00	\$782.60	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	4103 SE INTL WY	313334	02-JUL-2019	260.00	0.00	260.00	0.00	0.00	USD	WO#25132 Unlock thermostats for user adjustment
HMS Commercial Service Inc	30468	4103 SE INTL WY	313405	17-JUL-2019	260.00	0.00	260.00	0.00	0.00	USD	WO#25545 Reset the Reliable controls system and restarted the boiler
HMS Commercial Service Inc	30468	4103 SE INTL WY	313455	24-JUL-2019	1,352.29	0.00	1,352.29	0.00	0.00	USD	WO#25704 HVAC repair

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
HMS Commercial Service Inc	30468	4103 SE INTL WY	313404	17-JUL-2019	3,307.52	0.00	3,307.52	0.00	0.00	USD	Operations/shop HVAC
HMS Commercial Service Inc					Totals:	\$5,179.81	\$0.00	\$5,179.81	\$0.00	\$0.00	
HPS Pipe & Supply Inc	9394	890 PO BOX	247434	16-JUL-2019	42.32	0.00	42.32	0.00	0.00	USD	Ball valve
HPS Pipe & Supply Inc	9394	890 PO BOX	247260	12-JUL-2019	622.87	0.00	622.87	0.00	0.00	USD	Foot valve, double walls
HPS Pipe & Supply Inc					Totals:	\$665.19	\$0.00	\$665.19	\$0.00	\$0.00	
Hamilton Manufacturing Corp	28152	HOLLAND OH	01338634	24-JUL-2019	187.21	0.00	187.21	0.00	0.00	USD	Hamilton machine repair parts
Hamilton Manufacturing Corp	28152	HOLLAND OH	01338250	12-JUL-2019	1,769.38	0.00	1,769.38	0.00	0.00	USD	Repair and maintenance of fee collection machine
Hamilton Manufacturing Corp					Totals:	\$1,956.59	\$0.00	\$1,956.59	\$0.00	\$0.00	
Hampton Manufacturing Inc	26347	121 BETHEA RD	14630	09-JUL-2019	1,005.67	0.00	1,005.67	0.00	0.00	USD	SO - jail supplies
Hampton Manufacturing Inc					Totals:	\$1,005.67	\$0.00	\$1,005.67	\$0.00	\$0.00	
Hands on Portland	20206	619 SW 11TH	FY19/20	01-JUL-2019	35,000.00	0.00	35,000.00	0.00	0.00	USD	FY 2019/20 Community Network Funding
Hands on Portland					Totals:	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	380SW Washington-July2019	01-JUL-2019	2,850.00	0.00	2,850.00	0.00	0.00	USD	July 2019 Lease rental for Cornelius Warehouse
Hanks Properties LLC					Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00	
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79342	24-JUL-2019	651.00	0.00	651.00	0.00	0.00	USD	Chair: Tucker Rossetto
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79343	24-JUL-2019	652.92	0.00	652.92	0.00	0.00	USD	Chair: Mia Sharon
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79341	24-JUL-2019	674.42	0.00	674.42	0.00	0.00	USD	Chair: Chaz Holmes
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79427	31-JUL-2019	929.16	0.00	929.16	0.00	0.00	USD	Chair - Mirella Boedigheimer
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79354	24-JUL-2019	1,691.36	0.00	1,691.36	0.00	0.00	USD	AWS: Miller
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79385	30-JUL-2019	4,748.37	0.00	4,748.37	0.00	0.00	USD	AWS - Jennings, Hickey, Jansen, Meisel, Brown
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79326	23-JUL-2019	5,077.90	0.00	5,077.90	0.00	0.00	USD	AWS: Schilasky, Wheaton, Bickford, Merklin, Soto-Valencia
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79426	31-JUL-2019	5,209.82	0.00	5,209.82	0.00	0.00	USD	AWS - Chaz, McKenna, Nguyen, Sharron, LaBonte
Harris WorkSystems Inc					Totals:	\$19,634.95	\$0.00	\$19,634.95	\$0.00	\$0.00	
Haulaway Storage Containers Inc	29659	7183 PO Box	0097444	24-JUL-2019	128.80	0.00	128.80	0.00	0.00	USD	SO - container rental Prop Evidence/July 2019
Haulaway Storage Containers Inc					Totals:	\$128.80	\$0.00	\$128.80	\$0.00	\$0.00	
Haynes, Scott A	26980	19447 ORCH GRV	07-19	31-JUL-2019	3,020.72	0.00	3,020.72	0.00	0.00	USD	July 2019 Nurse Practitioner services - CCC
Haynes, Scott A					Totals:	\$3,020.72	\$0.00	\$3,020.72	\$0.00	\$0.00	
Henry Schein Animal Health	26526	121130 PO BOX	RM60272	23-JUL-2019	(14.91)	0.00	(14.91)	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RM39641	22-JUL-2019	3.26	0.00	3.26	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RM61135	23-JUL-2019	14.91	0.00	14.91	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RK83828	03-JUL-2019	22.50	0.00	22.50	0.00	0.00	USD	8364500 000 MED SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RN17693	30-JUL-2019	39.61	0.00	39.61	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RM86535	26-JUL-2019	39.95	0.00	39.95	0.00	0.00	USD	8364500 000 FOOD
Henry Schein Animal Health	26526	121130 PO BOX	RN18660	30-JUL-2019	41.70	0.00	41.70	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RM61134	23-JUL-2019	43.50	0.00	43.50	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RL51741	11-JUL-2019	86.09	0.00	86.09	0.00	0.00	USD	8364500000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RM47292	23-JUL-2019	126.10	0.00	126.10	0.00	0.00	USD	8364500 000 FOOD

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Henry Schein Animal Health	26526	121130 PO BOX	RL22449	09-JUL-2019	228.00	0.00	228.00	0.00	0.00	USD	8364500000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RM35821	22-JUL-2019	242.71	0.00	242.71	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RN00574	29-JUL-2019	271.22	0.00	271.22	0.00	0.00	USD	FOOD
Henry Schein Animal Health	26526	121130 PO BOX	RM95312	26-JUL-2019	271.55	0.00	271.55	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RK84014	03-JUL-2019	385.45	0.00	385.45	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RK84604	05-JUL-2019	448.02	0.00	448.02	0.00	0.00	USD	8364500 000FOOD
Henry Schein Animal Health	26526	121130 PO BOX	RN32414	31-JUL-2019	581.23	0.00	581.23	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RK90151	05-JUL-2019	1,089.81	0.00	1,089.81	0.00	0.00	USD	8364500000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RK84013	03-JUL-2019	1,204.78	0.00	1,204.78	0.00	0.00	USD	8364500000 SUPPLY
Henry Schein Animal Health				Totals:	\$5,125.48	\$0.00	\$5,125.48	\$0.00	\$0.00		
Hillsboro Chamber of Commerce	9463	5193 E-Y MAIN	FY19/20	03-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	Chambers of Commerce FY 2019-20 contribution
Hillsboro Chamber of Commerce				Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001415572	31-JUL-2019	366.70	0.00	366.70	0.00	0.00	USD	SO - Jail kitchen garbage service
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1415268	31-JUL-2019	412.50	0.00	412.50	0.00	0.00	USD	014158 ANIMAL SVCS
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001415265	31-JUL-2019	606.05	0.00	606.05	0.00	0.00	USD	July 2019 Garbage Disposal Service - Cust# 014154 - CCC
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001415272	31-JUL-2019	1,212.03	0.00	1,212.03	0.00	0.00	USD	6 yd dumpsters July 1 - 31, 2019
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001424332	31-JUL-2019	2,258.87	0.00	2,258.87	0.00	0.00	USD	Dumpster Disposal
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0719FAC-HGD	31-JUL-2019	8,719.52	0.00	8,719.52	0.00	0.00	USD	July 2019 Garbage service
Hillsboro Garbage Disposal Inc				Totals:	\$13,575.67	\$0.00	\$13,575.67	\$0.00	\$0.00		
Hillsboro Rotary Club	18998	473 PO BOX	PS19RC	01-JUL-2019	6,000.00	0.00	6,000.00	0.00	0.00	USD	2019 Fair Golf cart drivers
Hillsboro Rotary Club				Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00		
Hillsboro School District 1J	9482	CENTURY HS	PS19CHS	01-JUL-2019	4,500.00	0.00	4,500.00	0.00	0.00	USD	2019 Fair Century High School Greeting & crowd control attendants at gates
Hillsboro School District 1J	9482	HILLSBORO HS	PS19HHS	01-JUL-2019	9,000.00	0.00	9,000.00	0.00	0.00	USD	2019 Fair Hillsboro High School garbage & recycling clean-up services
Hillsboro School District 1J				Totals:	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00		
Hillsboro Towing Service	9485	895 SW BASELINE	300187	08-JUL-2019	108.00	0.00	108.00	0.00	0.00	USD	#14164 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	300275	06-JUL-2019	130.00	0.00	130.00	0.00	0.00	USD	SO - towing for case #50-191870099
Hillsboro Towing Service	9485	895 SW BASELINE	300212	12-JUL-2019	292.00	0.00	292.00	0.00	0.00	USD	SO - case 50-191930477 towing
Hillsboro Towing Service	9485	895 SW BASELINE	300213	12-JUL-2019	495.00	0.00	495.00	0.00	0.00	USD	SO - case 50-191930477 towing
Hillsboro Towing Service	9485	895 SW BASELINE	300498	20-JUL-2019	554.00	0.00	554.00	0.00	0.00	USD	SO - case 50-192011070 towing
Hillsboro Towing Service	9485	895 SW BASELINE	300568	20-JUL-2019	554.00	0.00	554.00	0.00	0.00	USD	SO - case 50-192011070 towing
Hillsboro Towing Service	9485	895 SW BASELINE	300110	12-JUL-2019	695.00	0.00	695.00	0.00	0.00	USD	SO - case 50-191930477 towing
Hillsboro Towing Service				Totals:	\$2,828.00	\$0.00	\$2,828.00	\$0.00	\$0.00		
Hiskett, Larry	23833	490 S BINGHAM	E19.2LH	01-JUL-2019	3,400.00	0.00	3,400.00	0.00	0.00	USD	2019 Fair Washboard Willy
Hiskett, Larry				Totals:	\$3,400.00	\$0.00	\$3,400.00	\$0.00	\$0.00		
Home Instead Senior Care	23238	8625 SW CASCADE	JUNE2019	01-JUL-2019	580.50	0.00	580.50	0.00	0.00	USD	JUNE 2019 SVCS
Home Instead Senior Care				Totals:	\$580.50	\$0.00	\$580.50	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Home Instead Senior Care 606	30337	1400 NE 48TH	JUNE19	09-JUL-2019	357.75	0.00	357.75	0.00	0.00	USD	RESPIRE CARE ELDERLY
Home Instead Senior Care 606	30337	1400 NE 48TH	JUNE2019	05-JUL-2019	22,835.25	0.00	22,835.25	0.00	0.00	USD	SVCS
Home Instead Senior Care 606					Totals:	\$23,193.00	\$0.00	\$23,193.00	\$0.00	\$0.00	
Homeward Bound	18856	13923 MISTLETOE	3288	01-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Cacciapaglia housing 6/8 - 7/7/19
Homeward Bound	18856	13923 MISTLETOE	3293	03-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	C. White housing 7/7 - 8/6/19
Homeward Bound	18856	13923 MISTLETOE	3294	03-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	G. Brown housing 7/10 - 8/9/19
Homeward Bound	18856	13923 MISTLETOE	3296	03-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Prieto housing 7/10 - 8/9/19
Homeward Bound	18856	13923 MISTLETOE	3295	05-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Crone housing 7/9 - 8/8/19
Homeward Bound	18856	13923 MISTLETOE	3298	24-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Perry-Adams housing 7/29 - 8/28/19
Homeward Bound	18856	13923 MISTLETOE	3299	24-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	D. Morgan housing 7/24 - 8/23/19
Homeward Bound	18856	13923 MISTLETOE	3300	24-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Baker housing 7/30 - 8/29/19
Homeward Bound	18856	13923 MISTLETOE	3301	24-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	P. Vernon housing 7/30 - 8/29/19
Homeward Bound	18856	13923 MISTLETOE	3302	31-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Kaz housing 7/30 - 8/29/19
Homeward Bound	18856	13923 MISTLETOE	3303	31-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Burt housing 7/30 - 8/29/19
Homeward Bound	18856	13923 MISTLETOE	3305	31-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	C. White housing 8/7 - 9/6/19
Homeward Bound	18856	13923 MISTLETOE	3297	24-JUL-2019	5,200.00	0.00	5,200.00	0.00	0.00	USD	August 2019 IRISS house rent - P&P
Homeward Bound					Totals:	\$11,200.00	\$0.00	\$11,200.00	\$0.00	\$0.00	
Honey Bucket	9509	73399 PO BOX	0551163362	18-JUL-2019	70.00	0.00	70.00	0.00	0.00	USD	Porta potty service
Honey Bucket	9509	73399 PO BOX	0551152259	10-JUL-2019	580.00	0.00	580.00	0.00	0.00	USD	Porta potty service
Honey Bucket	9509	73399 PO BOX	0551160478	16-JUL-2019	880.00	0.00	880.00	0.00	0.00	USD	PortaPotty Sanitation
Honey Bucket	9509	73399 PO BOX	0551166878	22-JUL-2019	1,025.00	0.00	1,025.00	0.00	0.00	USD	fencing for Fair
Honey Bucket					Totals:	\$2,555.00	\$0.00	\$2,555.00	\$0.00	\$0.00	
House of Hope Recovery	27335	16398 SW 130TH	0645	29-JUL-2019	460.00	0.00	460.00	0.00	0.00	USD	N. Campbell housing 5/26 - 6/25/19
House of Hope Recovery					Totals:	\$460.00	\$0.00	\$460.00	\$0.00	\$0.00	
Hughes, Robert A	19970	100 W 36TH ST	SAFE.07/19	11-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	7/11/19 SAFE Class Presentation
Hughes, Robert A					Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	
Icom America Inc	9548	51406 PO BOX	19816441	09-JUL-2019	54.00	0.00	52.92	1.08	0.00	USD	SO - cloning software
Icom America Inc	9548	51406 PO BOX	19817466	19-JUL-2019	2,535.00	0.00	2,535.00	0.00	0.00	USD	SO - radios
Icom America Inc					Totals:	\$2,589.00	\$0.00	\$2,587.92	\$1.08	\$0.00	
Impact NW	27023	33530 PO BOX	15866	01-JUL-2019	165.00	0.00	165.00	0.00	0.00	USD	JUNE 2019
Impact NW					Totals:	\$165.00	\$0.00	\$165.00	\$0.00	\$0.00	
InJoy Productions Inc	9570	7107 LA VISTA	INV326468	08-JUL-2019	921.60	0.00	921.60	0.00	0.00	USD	967433 FT
InJoy Productions Inc					Totals:	\$921.60	\$0.00	\$921.60	\$0.00	\$0.00	
Industrial Hearing Service Inc	9562	55997 PO BOX	19741	25-JUL-2019	5,100.00	0.00	5,100.00	0.00	0.00	USD	SO - hearing tests
Industrial Hearing Service Inc					Totals:	\$5,100.00	\$0.00	\$5,100.00	\$0.00	\$0.00	
Infinity Real Estate Group Inc	21828	15829 SW 1ST	332071219	12-JUL-2019	9,950.00	0.00	9,950.00	0.00	0.00	USD	31380 NW Kaybern St, down payment to start roofing project
Infinity Real Estate Group Inc					Totals:	\$9,950.00	\$0.00	\$9,950.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Ingram Library Services LLC	32305	277616 PO BOX	41093841	25-JUL-2019	14.03	0.00	14.03	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	277616 PO BOX	40985561	18-JUL-2019	256.44	0.00	256.44	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	277616 PO BOX	40955093	16-JUL-2019	1,338.39	0.00	1,338.39	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC				Totals:	\$1,608.86	\$0.00	\$1,608.86	\$0.00	\$0.00		
Inland Technology Inc	26962	401 E 27TH	94696	30-JUL-2019	317.72	0.00	317.72	0.00	0.00	USD	Professional services
Inland Technology Inc				Totals:	\$317.72	\$0.00	\$317.72	\$0.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSAUG2019NNN	23-JUL-2019	831.72	0.00	831.72	0.00	0.00	USD	AUG 2019 DAVS NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNAUG2019	23-JUL-2019	5,268.58	0.00	5,268.58	0.00	0.00	USD	AUG 2019 EYP NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSAUG2019RENT	23-JUL-2019	6,998.24	0.00	6,998.24	0.00	0.00	USD	AUG 2019 DAVS RENT
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNAUG2019	23-JUL-2019	33,336.24	0.00	33,336.24	0.00	0.00	USD	AUG 2019 EYP RENT
Intercontinental Medical Services Inc				Totals:	\$46,434.78	\$0.00	\$46,434.78	\$0.00	\$0.00		
Intergral Inc	28429	72 JUNCTION SQ	US_194096	18-JUL-2019	2,392.00	0.00	2,392.00	0.00	0.00	USD	FusionReactor Renewal (09/16/19-09/16/20)
Intergral Inc				Totals:	\$2,392.00	\$0.00	\$2,392.00	\$0.00	\$0.00		
International Association of Electrical Inspectors	9613	830848 PO BOX	25953167-19/20	07-JUL-2019	120.00	0.00	120.00	0.00	0.00	USD	Kollman's membership renewal
International Association of Electrical Inspectors	9613	830848 PO BOX	25953168-19/20	07-JUL-2019	120.00	0.00	120.00	0.00	0.00	USD	Lund's membership renewal
International Association of Electrical Inspectors	9613	830848 PO BOX	330128-19/20	07-JUL-2019	120.00	0.00	120.00	0.00	0.00	USD	Kuitala's membership renewal
International Association of Electrical Inspectors				Totals:	\$360.00	\$0.00	\$360.00	\$0.00	\$0.00		
International Line Builders Inc	34353	23729 PO BOX	100409-002	29-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	File# 002 Pjt# 100409 Cipole Rd Culvert #1996, ROW Acq; R/W, TCE
International Line Builders Inc				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
International Paper Company	15647	676565 PO BOX	7221176673	23-JUL-2019	1,228.39	0.00	1,228.39	0.00	0.00	USD	cardboard trash boxes
International Paper Company				Totals:	\$1,228.39	\$0.00	\$1,228.39	\$0.00	\$0.00		
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100JUL2019	25-JUL-2019	2,224.40	0.00	2,224.40	0.00	0.00	USD	Shop supplies, Parts, Small tools
Interstate Auto Parts Warehouse				Totals:	\$2,224.40	\$0.00	\$2,224.40	\$0.00	\$0.00		
Intrustment Northwest Inc	33614	61604 PO BOX	2823	08-JUL-2019	90.90	0.00	90.90	0.00	0.00	USD	5/29-6/28/19 SVCS
Intrustment Northwest Inc				Totals:	\$90.90	\$0.00	\$90.90	\$0.00	\$0.00		
Iron Mountain Inc	32537	27128 PO BOX	BVVN820	31-JUL-2019	193.03	0.00	193.03	0.00	0.00	USD	Archival Storage / Inv BVVN820 / Cust 24C9N
Iron Mountain Inc	32537	27128 PO BOX	BVVL947	31-JUL-2019	4,954.44	0.00	4,954.44	0.00	0.00	USD	Archival Storage / Inv BVVL947 / Cust 1P322
Iron Mountain Inc				Totals:	\$5,147.47	\$0.00	\$5,147.47	\$0.00	\$0.00		
Irwin Hodson Co	9648	2838 SE 9TH	116856	11-JUL-2019	66.76	0.00	66.76	0.00	0.00	USD	Address Change Stamp / Inv 116856 / Admin Support
Irwin Hodson Co				Totals:	\$66.76	\$0.00	\$66.76	\$0.00	\$0.00		
J & S Golf Car Rentals LLC	32565	102 PO BOX	8773	30-JUL-2019	3,640.00	0.00	3,640.00	0.00	0.00	USD	2019 Fair golf carts
J & S Golf Car Rentals LLC				Totals:	\$3,640.00	\$0.00	\$3,640.00	\$0.00	\$0.00		
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2122888	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2122888 / TRAVEL LEADERS CORPORATE LLC / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2172908-1	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2172908 VELAPOINT LLC/ GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2147875-1	09-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2147875 PDX BAWARCHI LLC / 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
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2139201	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P21392010 John Darby Landscape Inc / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2157069	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2157069 Martinez, Amado / DBA: Sabor Salvadoreno / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2161285	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2161285 Scout International LLC / DBA: Straight to the Point / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2164616	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2164616 JR Concrete Pumping LLC / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2169473	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2169473 Logan, Lillian / DBA: Dinihanian's Floral Products Inc / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2184366	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2184366 Arellano's Market LLC / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2190255	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2190255 Arellano's Sports Bar / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2193580	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2193580 Mitchell, Erik / DBA: Cackalack's Hot Chicken Shack / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2203085	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203085 Murata LLC / DBA: Hakuna Murata
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2203255	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203255 JM Cycle LLC / DBA: CycleBar Tigard / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2203258	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203258 JM Cycle LLC / DBA: CycleBar Tanasbourne / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2203510	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203510 Aaken Corporation / DBA: Aaken Corporation Electric / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2203854	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203854 Alberta's Group LLC, The / DBA Hifi Farms / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2203893	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203893 L&K Property Management LLC / DBA: Professor Toad by Daniel Toad / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2052046	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2052046 KANG ENTERPRISES INC / DBA: B&G MOTORS / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2142856-1	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2142856 ZILCO LLC / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2151821	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2151821 INFINITY FINANCIAL GROUP LLC / DBA: INFINITY MORTGAGE / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2173472	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2173472 SMITH, DAVID / DBA:AUTO DAMAGE EXPERTS / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2177098	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2177098 MICRO INTERCONNECTS LLC / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2185431	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2185431 ROAD'S END FILMS INC/DBA: INTERSECT VIDEO
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2188594	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2188594 J AND JR AUTO REPAIR / C/O JOSE LOPEZ / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2193805	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2193805 TRASK RIVER AUTO LLC / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2198894	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2198894 TN FOOD SERVICES LLC/VIVI'S VIETNAMESE SANDWICH HUT APT 454
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2201211	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2201211 LAPPIN ENTERPRISES LLC / DBA: GRANITE TRANSFORMATIONS/GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2202371	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2202371 STICKY RICE LLC / DBA: STICKY RICE / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2203175	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203175 SABORES LLC / DBA: YELLOW LLAMA / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA				Totals:	\$435.00	\$0.00	\$435.00	\$0.00	\$0.00		
JVR Shelter Strategies LLC	33262	1025 LAS PULGAS	03-004	29-JUL-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	July Services - Animal Shelter Audit
JVR Shelter Strategies LLC				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	8817	17-JUL-2019	1,255.95	0.00	1,255.95	0.00	0.00	USD	Scheduled maintenance for jail grease interceptor
Jacob Environmental Services Inc				Totals:	\$1,255.95	\$0.00	\$1,255.95	\$0.00	\$0.00		
John Southgate LLC	30399	1020 SW TAYLOR	072519	25-JUL-2019	9,570.00	0.00	9,570.00	0.00	0.00	USD	CAO Research Economic Development May 29 - July 16, 2019
John Southgate LLC				Totals:	\$9,570.00	\$0.00	\$9,570.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
KOHI Radio	28966	36200 PITTSBRGH	30356	29-JUL-2019	800.00	0.00	800.00	0.00	0.00	USD	2019 Fair Advertising
KOHI Radio				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
KONE Inc	20370	894156 PO BOX	959295884	01-JUL-2019	16,641.75	0.00	16,641.75	0.00	0.00	USD	Q3 2019 Preventative maintenance
KONE Inc				Totals:	\$16,641.75	\$0.00	\$16,641.75	\$0.00	\$0.00		
KRCW LLC	29631	742980 PO BOX	838815-1	28-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	2019 Fair Advertising
KRCW LLC	29631	742980 PO BOX	838811-1	28-JUL-2019	215.00	0.00	215.00	0.00	0.00	USD	2019 Fair Advertising
KRCW LLC	29631	742980 PO BOX	838791-1	28-JUL-2019	2,585.00	0.00	2,585.00	0.00	0.00	USD	2019 Fair advertising
KRCW LLC				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
KRP Data Systems	13797	29280 SW COSTA	wash-021	01-JUL-2019	1,300.00	0.00	1,300.00	0.00	0.00	USD	WebLEDS (North Plains) Agency fee and License (07/01/19-06/30/20)
KRP Data Systems				Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00		
Kaiser Foundation Health Plan	9730	4100-3 PO BOX	0012440802	01-JUL-2019	1,044,727.04	0.00	1,044,727.04	0.00	0.00	USD	July 2019 Medical
Kaiser Foundation Health Plan				Totals:	\$1,044,727.04	\$0.00	\$1,044,727.04	\$0.00	\$0.00		
Kall8	20991	200 W MERCER	D40744073119	31-JUL-2019	102.77	0.00	102.77	0.00	0.00	USD	SO - July 2019 trap & trace
Kall8				Totals:	\$102.77	\$0.00	\$102.77	\$0.00	\$0.00		
Kanopy LLC	33294	781 BEACH ST	162697-PPU	31-JUL-2019	12,817.00	0.00	12,817.00	0.00	0.00	USD	COOP LIB - play credits
Kanopy LLC				Totals:	\$12,817.00	\$0.00	\$12,817.00	\$0.00	\$0.00		
Kar-Gor Inc	18617	5948 PO BOX	K1071922	16-JUL-2019	222.00	0.00	222.00	0.00	0.00	USD	Traffic - Camera Housing
Kar-Gor Inc	18617	5948 PO BOX	K1071951	29-JUL-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	Traffic - Inv.# K1071951 1000' roll 5 conductor wire
Kar-Gor Inc				Totals:	\$1,722.00	\$0.00	\$1,722.00	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	43085	01-JUL-2019	930.00	0.00	930.00	0.00	0.00	USD	June 2019 E-Discovery services
Karpel Solutions				Totals:	\$930.00	\$0.00	\$930.00	\$0.00	\$0.00		
Keczan, Molly	34017	4585 KING ST	E19SS	01-JUL-2019	7,900.00	0.00	7,900.00	0.00	0.00	USD	2019 Fair Silver Starlets
Keczan, Molly				Totals:	\$7,900.00	\$0.00	\$7,900.00	\$0.00	\$0.00		
Keefe Commissary Network LLC	32477	840100 PO BOX	1173002	16-JUL-2019	590.59	0.00	590.59	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC				Totals:	\$590.59	\$0.00	\$590.59	\$0.00	\$0.00		
Kelley Imaging Systems Inc	31808	22710 72ND S	IN547727	01-JUL-2019	60.40	0.00	60.40	0.00	0.00	USD	24x500 20lb Premium Xerographic Bond for Survey
Kelley Imaging Systems Inc	31808	22710 72ND S	IN553960	22-JUL-2019	567.16	0.00	567.16	0.00	0.00	USD	Color Printer Toner / Inv #IN553960 / Mapping
Kelley Imaging Systems Inc				Totals:	\$627.56	\$0.00	\$627.56	\$0.00	\$0.00		
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100327-8	31-JUL-2019	8,205.00	0.00	8,205.00	0.00	0.00	USD	PJT #100327, Cedar Hills Blvd/Highway 26 Intersection, services from 7/1/19-7/31/19
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100249-4	31-JUL-2019	1,857,369.88	0.00	1,857,369.88	0.00	0.00	USD	PJT #100249, 198th Avenue (Tualatin Valley Highway - Farmington Rd), Services from 7/1/19-7/31/19
Kerr Contractors Oregon Inc				Totals:	\$1,865,574.88	\$0.00	\$1,865,574.88	\$0.00	\$0.00		
Key Bank	9745	350 S 1ST	P2064691	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2064691 JAVA WEST INC / DBA JAVA WEST AQUATICS / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	P2139201	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2139201 JOHN DARBY LANDSCAPE INC / Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2157069	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2157069 MARTINEZ, AMADO/DBA: SABOR SALVADORENO/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
Key Bank	9745	350 S 1ST	P2161285	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2161285 SCOUT INTERNATIONAL LLC/DBA: STRAIGHT TO THE POINT/Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2164616	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2164616 JR CONCRETE PUMPING LLC / Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2169473	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2169473 LOGAN, LILLIAN/DBA: DINIHANIAN'S FLORAL PRODUCTS INC/Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2184366	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2184366 ARELLANO'S MARKET LLC / Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2190255	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2190255 ARELLANO'S SPORTS BAR / Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2193580	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2193580 MITCHELL, ERIK/DBA: CACKALACK'S HOT CHICKEN SHACK/Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2203085	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203085 MURATA LLC/DBA: HAKUNA MURATA/Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2203255	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203255 JM CYCLE LLC / DBA: CYCLEBAR TIGARD / Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2203258	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203258 JM CYCLE LLC / DBA: CYCLEBAR TANASBOURNE / Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2203510	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203510 /AAKEN CORPORATION / DBA: AAKEN CORPORATION ELECTRIC / Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2203854	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203854 ALBERTA GROUP LLC, THE / DBA: HIFI FARMS/ Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2203893	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203893 L&K PROPERTY MANAGEMENT LLC/ DBA: PROFESSOR TOAD BY DANIEL TOAD/Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2052046	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2052046 KANG ENTERPRISES INC / DBA: B&G MOTORS / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	P2142856	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2142856 ZILCO LLC / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	P2151821	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2151821 INFINITY FINANCIAL GROUP LLC / DBA: INFINITY MORTGAGE / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	P2173472	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2173472 SMITH, DAVID / DBA:AUTO DAMAGE EXPERTS / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	P2177098	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2177098 MICRO INTERCONNECTS LLC / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	P2185431-1	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2185431 ROAD'S END FILMS INC/DBA: INTERSECT VIDEO
Key Bank	9745	350 S 1ST	P2188594	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2188594 J AND JR AUTO REPAIR / C/O JOSE LOPEZ / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	P2193805	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2193805 TRASK RIVER AUTO LLC / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	P2198894	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2198894 TN FOOD SERVICES LLC/VIVI'S VIETNAMESE SANDWICH HUT APT 454
Key Bank	9745	350 S 1ST	P2201211	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2201211 LAPPIN ENTERPRISES LLC / DBA: GRANITE TRANSFORMATIONS/GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	P2202371	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2202371 STICKY RICE LLC / DBA: STICKY RICE / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	P2203175	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203175 SABORES LLC / DBA: YELLOW LLAMA / GARNISHEE SEARCH FEE
Key Bank					Totals:	\$405.00	\$0.00	\$405.00	\$0.00	\$0.00	
Kirk St Clair Welding & Fab Inc	9767	1609 PO BOX	3222	23-JUL-2019	7,152.00	0.00	7,152.00	0.00	0.00	USD	WO#13223 Column protection and support
Kirk St Clair Welding & Fab Inc					Totals:	\$7,152.00	\$0.00	\$7,152.00	\$0.00	\$0.00	
Klear Marketing	30271	16500 BETHANY	14316	18-JUL-2019	90.00	0.00	90.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19470/19483
Klear Marketing	30271	16500 BETHANY	14267	15-JUL-2019	120.00	0.00	120.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19370
Klear Marketing	30271	16500 BETHANY	14402	31-JUL-2019	152.00	0.00	152.00	0.00	0.00	USD	Parts
Klear Marketing	30271	16500 BETHANY	14268	15-JUL-2019	350.00	0.00	350.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19380 IMPOUNDMENT BOOKS
Klear Marketing	30271	16500 BETHANY	14281	17-JUL-2019	370.70	0.00	370.70	0.00	0.00	USD	19442 SWR
Klear Marketing	30271	16500 BETHANY	14216	08-JUL-2019	525.00	0.00	525.00	0.00	0.00	USD	signage for gates at the Public Safety Training Center

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Klear Marketing	30271	16500 BETHANY	14229	10-JUL-2019	976.54	0.00	976.54	0.00	0.00	USD	New exterior dimensional letters to provide improved wayfinding for Fleet deliveries/visitors
Klear Marketing					Totals:	\$2,584.24	\$0.00	\$2,584.24	\$0.00	\$0.00	
Kodiak Pacific Construction Co	27569	886 PO BOX	101861-20PIRR	18-JUL-2019	483.80	0.00	483.80	0.00	0.00	USD	Pjt# 100186 10th Ave (Cornelius) Partial Interest Retention Reduction
Kodiak Pacific Construction Co	27569	886 PO BOX	101861-20PRR	18-JUL-2019	19,642.48	0.00	19,642.48	0.00	0.00	USD	Pjt# 100186 10th Ave (Cornelius) Partial Retention Reduction
Kodiak Pacific Construction Co	27569	886 PO BOX	101861-21	31-JUL-2019	82,664.05	0.00	82,664.05	0.00	0.00	USD	Pjt# 100186 #21 10th Ave (Cornelius) Holladay St 7/1/19-7/31/19
Kodiak Pacific Construction Co					Totals:	\$102,790.33	\$0.00	\$102,790.33	\$0.00	\$0.00	
Krahn, Amy Christine	33376	36042 RIVERSIDE	J19AK	01-JUL-2019	550.00	0.00	550.00	0.00	0.00	USD	2019 Fair Swince Judge
Krahn, Amy Christine					Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	
Kroy Sign Systems	29305	14601 PO BOX	SO30187	12-JUL-2019	800.39	0.00	800.39	0.00	0.00	USD	New signage for LEC signage improvement project
Kroy Sign Systems					Totals:	\$800.39	\$0.00	\$800.39	\$0.00	\$0.00	
L N Curtis & Sons	28403	39000 PO BOX	INV297711	09-JUL-2019	189.50	0.00	189.50	0.00	0.00	USD	SO-Body Armor LBV-J. Scott
L N Curtis & Sons	28403	39000 PO BOX	INV298695	11-JUL-2019	277.00	0.00	277.00	0.00	0.00	USD	SO-LBV-DiPietro
L N Curtis & Sons	28403	39000 PO BOX	INV304590	31-JUL-2019	756.95	0.00	756.95	0.00	0.00	USD	SO-Body Armor-Jelinek
L N Curtis & Sons	28403	39000 PO BOX	INV297720	09-JUL-2019	771.90	0.00	771.90	0.00	0.00	USD	SO-Body Armor-Noli
L N Curtis & Sons	28403	39000 PO BOX	INV295070	01-JUL-2019	841.90	0.00	841.90	0.00	0.00	USD	SO-Body Armor-Stoneberg
L N Curtis & Sons	28403	39000 PO BOX	INV295594	01-JUL-2019	841.90	0.00	841.90	0.00	0.00	USD	SO-Body Armor-Jobriath Morgan
L N Curtis & Sons	28403	39000 PO BOX	INV300405	18-JUL-2019	841.90	0.00	841.90	0.00	0.00	USD	SO-Body Armor-Ryan Ward
L N Curtis & Sons	28403	39000 PO BOX	INV300454	18-JUL-2019	841.90	0.00	841.90	0.00	0.00	USD	SO-Body Armor-Rabert
L N Curtis & Sons	28403	39000 PO BOX	INV304586	31-JUL-2019	1,513.90	0.00	1,513.90	0.00	0.00	USD	SO-Body Armor-Fichter, C. Massey
L N Curtis & Sons					Totals:	\$6,876.85	\$0.00	\$6,876.85	\$0.00	\$0.00	
Lakeside Industries Inc	9794	7016 PO BOX	94396	20-JUL-2019	103.35	0.00	103.35	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	95283	27-JUL-2019	199.28	0.00	199.28	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	93621	13-JUL-2019	330.19	0.00	330.19	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	95953	31-JUL-2019	442.55	0.00	442.55	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	92948	06-JUL-2019	789.17	0.00	789.17	0.00	0.00	USD	Level 2 1/2" asphalt
Lakeside Industries Inc	9794	7016 PO BOX	95282	27-JUL-2019	856.80	0.00	856.80	0.00	0.00	USD	Aggregate
Lakeside Industries Inc	9794	7016 PO BOX	95952	31-JUL-2019	926.40	0.00	926.40	0.00	0.00	USD	Aggregate
Lakeside Industries Inc	9794	7016 PO BOX	92947	06-JUL-2019	17,953.75	0.00	17,953.75	0.00	0.00	USD	Level 2 1/2" asphalt
Lakeside Industries Inc					Totals:	\$21,601.49	\$0.00	\$21,601.49	\$0.00	\$0.00	
Lalonde, Renee	33357	37700 COURTNEY	J19RL	15-JUL-2019	600.00	0.00	600.00	0.00	0.00	USD	2019 Fair Beef Cattle Judge
Lalonde, Renee					Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	
Landmark Ford Inc	11799	NON VEHICLE PMT	6919JUL2019	26-JUL-2019	630.44	0.00	630.44	0.00	0.00	USD	Parts
Landmark Ford Inc	11799	12000 SW 66TH	4190845	24-JUL-2019	33,084.60	0.00	33,084.60	0.00	0.00	USD	#14243 2019 Ford F150
Landmark Ford Inc					Totals:	\$33,715.04	\$0.00	\$33,715.04	\$0.00	\$0.00	
Langley, Nicole	33970	1530 NW 28TH	1	18-JUL-2019	2,552.00	0.00	2,552.00	0.00	0.00	USD	COOP LIB - rhyme booklet project
Langley, Nicole					Totals:	\$2,552.00	\$0.00	\$2,552.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Language Line Services Inc	18368	202564 PO BOX	4622730	31-JUL-2019	386.49	0.00	386.49	0.00	0.00	USD	SO - Patrol translation service July 2019
Language Line Services Inc	18368	202564 PO BOX	4622731	31-JUL-2019	453.43	0.00	453.43	0.00	0.00	USD	SO - Jail translation service July 2019
Language Line Services Inc					Totals:	\$839.92	\$0.00	\$839.92	\$0.00	\$0.00	
Latino Network	32884	410 NE 18TH	JUN 2019 - A	30-JUL-2019	6,074.61	0.00	6,074.61	0.00	0.00	USD	Professional Mentoring Service JUN 2019 for JUV Dept Youths Portland
Latino Network					Totals:	\$6,074.61	\$0.00	\$6,074.61	\$0.00	\$0.00	
Laurel Acres Water Company Inc	28923	9125 SW 310TH	Jul'19 / 4110	30-JUL-2019	250.00	0.00	250.00	0.00	0.00	USD	CDBG Project #4110 / Jul'19
Laurel Acres Water Company Inc					Totals:	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	
Lawrence Company	30581	871688 PO BOX	13316	01-JUL-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	Unemployment services 7/1/19-9/30/19
Lawrence Company					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Lawriter LLC	33629	2079 PO BOX	7655	22-JUL-2019	450.00	0.00	450.00	0.00	0.00	USD	SO - Aug 2019 access to electronic legal info for Jail
Lawriter LLC					Totals:	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100249-104	16-JUL-2019	18,887.00	0.00	18,887.00	0.00	0.00	USD	File# 104 Pjt# 100249 SW 198th Ave: Tualatin Valley Hwy to SW Farmington Rd, ROW Acq: R/W, PSE, TCE Jennyfer Martinez and Maria Esther Osovnio, et. al \$18,887.00
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100249-084	15-JUL-2019	26,069.00	0.00	26,069.00	0.00	0.00	USD	File #084, Pjt# 100249 SW 198th Ave: TV Hwy to SW Farmington, Owner: Delbert E. Forsythe
Lawyers Title of Oregon LLC					Totals:	\$44,956.00	\$0.00	\$44,956.00	\$0.00	\$0.00	
LeadsOnline LLC	33516	6900 DALLAS PKW/251258		01-JUL-2019	12,407.00	0.00	12,407.00	0.00	0.00	USD	LeadsOnline PowerPlus Investigation (09/01/19-08/31/20)
LeadsOnline LLC					Totals:	\$12,407.00	\$0.00	\$12,407.00	\$0.00	\$0.00	
Legacy Emanuel Hospital & Health Center	9862	5939 PO BOX	10456	10-JUL-2019	96.25	0.00	96.25	0.00	0.00	USD	6/13/19 EMS CATERING
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	7/16/2019	16-JUL-2019	27,088.13	0.00	27,088.13	0.00	0.00	USD	Apr-Jun 2019 JRI grant program services - P&P
Legacy Emanuel Hospital & Health Center					Totals:	\$27,184.38	\$0.00	\$27,184.38	\$0.00	\$0.00	
Lewis & Clark College	9854	LAW SCHOOL	062019	31-JUL-2019	4,707.82	0.00	4,707.82	0.00	0.00	USD	June 2019 3L wages Badea, DiCarlo, Erwin, and Matosich
Lewis & Clark College					Totals:	\$4,707.82	\$0.00	\$4,707.82	\$0.00	\$0.00	
LexisNexis	15018	733106 PO BOX	3092134675	31-JUL-2019	498.00	0.00	498.00	0.00	0.00	USD	Lexis Patron Access 01-JUL-2019 to 31 JUL-2019
LexisNexis					Totals:	\$498.00	\$0.00	\$498.00	\$0.00	\$0.00	
LexisNexis Risk Data Management	20085	28330 NWK MAIN	1296361-20190731	31-JUL-2019	150.00	0.00	150.00	0.00	0.00	USD	SO - July 2019 backgrounds
LexisNexis Risk Data Management					Totals:	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25563	03-JUL-2019	16.90	0.00	16.90	0.00	0.00	USD	CAO - Self Inking Stamp for Erin Calvert
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25580	30-JUL-2019	24.90	0.00	24.90	0.00	0.00	USD	Engineering - Self-Inking Stamp 7/30/19
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25574	23-JUL-2019	29.90	0.00	29.90	0.00	0.00	USD	SO - notary stamp
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25575	23-JUL-2019	34.25	0.00	34.25	0.00	0.00	USD	Replacement ink pads for stamps
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25568	11-JUL-2019	49.85	0.00	49.85	0.00	0.00	USD	Notary stamp and journal for L. Markovich
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25584	30-JUL-2019	51.85	0.00	51.85	0.00	0.00	USD	Notary Stamp and Journal for I. Tapley
Liberty Rubber Stamp Company					Totals:	\$207.65	\$0.00	\$207.65	\$0.00	\$0.00	
LifeWorks NW	11239	14600 CORNELL	HSO05111906	12-JUL-2019	(1,161.65)	0.00	(1,161.65)	0.00	0.00	USD	2019.06 EASA SUPP HOUSING
LifeWorks NW	11239	14600 CORNELL	ADMIN1906	12-JUL-2019	300.00	0.00	300.00	0.00	0.00	USD	2019.06 SE20 ADMIN COST SUPPORT
LifeWorks NW	11239	14600 CORNELL	OHPCHOICE1906	12-JUL-2019	377.44	0.00	377.44	0.00	0.00	USD	2019.06 CHOICE FLEX FUNDS

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
LifeWorks NW	11239	14600 CORNELL	0511EASA1906	12-JUL-2019	608.00	0.00	608.00	0.00	0.00	USD	2019.06 SE26A EASA FLEX/RENT SUBSIDIES
LifeWorks NW	11239	14600 CORNELL	PASRR-1906	10-JUL-2019	619.00	0.00	619.00	0.00	0.00	USD	2019.06 SE36C PASRR
LifeWorks NW	11239	14600 CORNELL	OHPFlex1906	12-JUL-2019	669.50	0.00	669.50	0.00	0.00	USD	2019.06 OHP FLEX FUNDS
LifeWorks NW	11239	14600 CORNELL	A&DFLEX0619	12-JUL-2019	1,266.65	0.00	1,266.65	0.00	0.00	USD	2019.06 SE 66 FLEX FUNDS
LifeWorks NW	11239	14600 CORNELL	PSRB1906	10-JUL-2019	1,395.81	0.00	1,395.81	0.00	0.00	USD	2019.06 SE30A PSRB Monitoring
LifeWorks NW	11239	14600 CORNELL	RTH1906A	03-JUL-2019	1,557.30	0.00	1,557.30	0.00	0.00	USD	2019.06 RENT SUBSIDY FOR ZENITH HOUSE
LifeWorks NW	11239	14600 CORNELL	0514TAY1906	12-JUL-2019	2,427.00	0.00	2,427.00	0.00	0.00	USD	2019.03 TAYIS SUPP HOUSING
LifeWorks NW	11239	14600 CORNELL	0530-1906	08-JUL-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	2019.06 SE20 SUPP EDUCATION
LifeWorks NW	11239	14600 CORNELL	0515-1905	11-JUL-2019	3,290.85	0.00	3,290.85	0.00	0.00	USD	2019.06 34A Adult Foster Homes
LifeWorks NW	11239	14600 CORNELL	GF-Flex1906	12-JUL-2019	3,299.45	0.00	3,299.45	0.00	0.00	USD	2019-06 SE20 FLEX FUNDS
LifeWorks NW	11239	14600 CORNELL	PSRB/PS1906	10-JUL-2019	4,192.36	0.00	4,192.36	0.00	0.00	USD	2019.06 MHS 26C, 28C, 30C
LifeWorks NW	11239	14600 CORNELL	GF-Flex1906-A	12-JUL-2019	4,398.00	0.00	4,398.00	0.00	0.00	USD	2019.06 JAIL DIVERSION FLEX FUNDS
LifeWorks NW	11239	14600 CORNELL	58213410	03-JUL-2019	6,500.00	0.00	6,500.00	0.00	0.00	USD	8/8-6/13/19 SVCS
LifeWorks NW	11239	14600 CORNELL	GF-Flex1904 GF-Flex1905	18-JUL-2019	8,694.00	0.00	8,694.00	0.00	0.00	USD	2019-04-05 SE20 FLEX FUNDS
LifeWorks NW	11239	14600 CORNELL	05111906OHP	08-JUL-2019	12,486.00	0.00	12,486.00	0.00	0.00	USD	2019.06 OHP EARLY PSYCHOSIS INTERVENTION PROG
LifeWorks NW	11239	14600 CORNELL	05141906	12-JUL-2019	13,739.09	0.00	13,739.09	0.00	0.00	USD	2019.03-06 TAYIS SUPP HOUSING
LifeWorks NW	11239	14600 CORNELL	05311906	09-JUL-2019	14,943.17	0.00	14,943.17	0.00	0.00	USD	2019.06 PROMOTORA
LifeWorks NW	11239	14600 CORNELL	0572-1906	11-JUL-2019	16,040.05	0.00	16,040.05	0.00	0.00	USD	2019.06 CHILDRENS RELIEF NURSERY
LifeWorks NW	11239	14600 CORNELL	A&D60 QTR 06-30-19	18-JUL-2019	34,282.50	0.00	34,282.50	0.00	0.00	USD	2019.04-06 SE60 HOUSING ASSISTANCE
LifeWorks NW	11239	14600 CORNELL	0532-1906	11-JUL-2019	36,113.00	0.00	36,113.00	0.00	0.00	USD	2019.04-06 PCIT
LifeWorks NW	11239	14600 CORNELL	RTH1906	03-JUL-2019	36,679.73	0.00	36,679.73	0.00	0.00	USD	2019.06 SE27A Zenith Res Tx
LifeWorks NW	11239	14600 CORNELL	SE1906	10-JUL-2019	37,447.00	0.00	37,447.00	0.00	0.00	USD	2019.06 SUPPORTED EMPLOYMENT
LifeWorks NW	11239	14600 CORNELL	A&D1906	09-JUL-2019	52,556.52	0.00	52,556.52	0.00	0.00	USD	2019.06 SE 81, 66, 62, 67
LifeWorks NW	11239	14600 CORNELL	WCDUII-Q4	15-JUL-2019	54,921.33	0.00	54,921.33	0.00	0.00	USD	2019.04-06 SE66 DUII Services
LifeWorks NW	11239	14600 CORNELL	ACT1906	09-JUL-2019	64,000.40	0.00	64,000.40	0.00	0.00	USD	2019.06 ASSERTIVE COMMUNITY TREATMENT
LifeWorks NW	11239	14600 CORNELL	CRISIS 1906	10-JUL-2019	309,304.62	0.00	309,304.62	0.00	0.00	USD	2019.06 CRISIS - MOBILE CAPABLE CRISIS TEAM
LifeWorks NW Totals:					\$723,447.12	\$0.00	\$723,447.12	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	O-1-00658	23-JUL-2019	41.04	0.00	41.04	0.00	0.00	USD	Assessment Warn Ltr JUL 2019 for JUV Dept Hillsboro
Linguava Interpreters Inc	27270	12106 NE MARX	O1900587	05-JUL-2019	101.52	0.00	101.52	0.00	0.00	USD	INTERPRETER DAVS
Linguava Interpreters Inc	27270	12106 NE MARX	7151914556	15-JUL-2019	714.50	0.00	714.50	0.00	0.00	USD	INTERPRETER HSO/DD
Linguava Interpreters Inc	27270	12106 NE MARX	7261914557	26-JUL-2019	1,070.15	0.00	1,070.15	0.00	0.00	USD	INTERPRETER HSO/DD
Linguava Interpreters Inc Totals:					\$1,927.21	\$0.00	\$1,927.21	\$0.00	\$0.00		
Little Roadside Management LLC	29611	1927 PERIMETER	2555	31-JUL-2019	1,262.19	0.00	1,262.19	0.00	0.00	USD	Parts
Little Roadside Management LLC Totals:					\$1,262.19	\$0.00	\$1,262.19	\$0.00	\$0.00		
Lobb, Karen	32767	19562 CALKINS	OC19KL	28-JUL-2019	1,338.00	0.00	1,338.00	0.00	0.00	USD	2019 Fair Open Class Premiums Won
Lobb, Karen Totals:					\$1,338.00	\$0.00	\$1,338.00	\$0.00	\$0.00		
Logi Analytics Inc	26633	7900 WPARK A200	NS2019-16203	01-JUL-2019	25,980.70	0.00	25,980.70	0.00	0.00	USD	Logi Info Yearly Maintenance (07/29/19-07/28/20)

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Logi Analytics Inc					Totals:	\$25,980.70	\$0.00	\$25,980.70	\$0.00	\$0.00	
Loomis Armored US LLC	28632	2500 CITYWEST	12465800	31-JUL-2019	328.58	0.00	328.58	0.00	0.00	USD	SO - ARMORED SERVICES JULY 2019
Loomis Armored US LLC	28632	2500 CITYWEST	12467073	31-JUL-2019	331.39	0.00	331.39	0.00	0.00	USD	A & T ARMORED SERVICES JULY 2019
Loomis Armored US LLC	28632	2500 CITYWEST	12465799	31-JUL-2019	659.96	0.00	659.96	0.00	0.00	USD	FINANCE/JUSTICE CRT ARMORED SERVICES JULY 2019
Loomis Armored US LLC					Totals:	\$1,319.93	\$0.00	\$1,319.93	\$0.00	\$0.00	
Lucky Duck Printing LLC	30377	2205 SE 67TH	6190155	01-JUL-2019	210.00	0.00	210.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC	30377	2205 SE 67TH	6190158	03-JUL-2019	2,803.00	0.00	2,803.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC					Totals:	\$3,013.00	\$0.00	\$3,013.00	\$0.00	\$0.00	
Luke-Dorf Inc	9896	8915 SW CENTER	E80872-AMHI-004	14-JUL-2019	2,121.36	0.00	2,121.36	0.00	0.00	USD	2019.06 HSO CHOICE FLEX FUNDS
Luke-Dorf Inc	9896	8915 SW CENTER	E80844-NOBLE-0005	11-JUL-2019	10,931.31	0.00	10,931.31	0.00	0.00	USD	CHOICE (MHS37) NOBLE HOUSE - OPERATING FUNDS
Luke-Dorf Inc					Totals:	\$13,052.67	\$0.00	\$13,052.67	\$0.00	\$0.00	
Lutheran Community Services Northwest	9902	605 SE CESAR CH	5/22-23/19	01-JUL-2019	8,503.49	0.00	8,503.49	0.00	0.00	USD	SVCS
Lutheran Community Services Northwest	9902	605 SE CESAR CH	2019-06 CS	02-JUL-2019	19,100.00	0.00	19,100.00	0.00	0.00	USD	2019-06 HSO ADULT CULTURALLY SPECIFIC
Lutheran Community Services Northwest					Totals:	\$27,603.49	\$0.00	\$27,603.49	\$0.00	\$0.00	
Luxury Restroom Trailers by Privy Chambers LLC	30375	68929 PO BOX	CE 2019798	01-JUL-2019	2,235.00	0.00	2,235.00	0.00	0.00	USD	2019 Fair-backstage concert-3 stall shower/restrooms combo
Luxury Restroom Trailers by Privy Chambers LLC					Totals:	\$2,235.00	\$0.00	\$2,235.00	\$0.00	\$0.00	
M S Glass Inc	9919	11495 SW CANYON	B138378	01-JUL-2019	168.00	0.00	168.00	0.00	0.00	USD	#12541 Commercial repair
M S Glass Inc					Totals:	\$168.00	\$0.00	\$168.00	\$0.00	\$0.00	
M-B Co Inc	21039	200 PO BOX	239845	31-JUL-2019	205.92	0.00	205.92	0.00	0.00	USD	Parts
M-B Co Inc	21039	200 PO BOX	239205	01-JUL-2019	903.91	0.00	903.91	0.00	0.00	USD	Parts
M-B Co Inc					Totals:	\$1,109.83	\$0.00	\$1,109.83	\$0.00	\$0.00	
MRI Software LLC	33478	29596 NETWORK	US-INV849801	22-JUL-2019	21.98	0.00	21.98	0.00	0.00	USD	IVR Phone Charges 6/20/19 to 7/19/19, Client X848999
MRI Software LLC					Totals:	\$21.98	\$0.00	\$21.98	\$0.00	\$0.00	
Mabrey, Christopher Lloyd	31566	711 TRANQUIL	E19CM	01-JUL-2019	6,000.00	0.00	6,000.00	0.00	0.00	USD	2019 Fair Chris Mabrey Master of Comedy Hypnosis Show
Mabrey, Christopher Lloyd					Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	
Maija Ryan LCSW	31689	9011 BEAV HILLS	JUL 2019	30-JUL-2019	569.23	0.00	569.23	0.00	0.00	USD	Counseling Service JUL 2019 for JUV Dept Youths Portland
Maija Ryan LCSW					Totals:	\$569.23	\$0.00	\$569.23	\$0.00	\$0.00	
Malmedal Enterprises Inc	34235	207 PO BOX	S5759	17-JUL-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	temp control valve on water heater in Dairy Womens Barn
Malmedal Enterprises Inc	34235	207 PO BOX	S5773	17-JUL-2019	6,500.00	0.00	6,500.00	0.00	0.00	USD	install two sinks on Dairywomen's Barn as per contract
Malmedal Enterprises Inc					Totals:	\$7,700.00	\$0.00	\$7,700.00	\$0.00	\$0.00	
Marquis at Home	8116	4560 INTL WAY	JUNE2019	08-JUL-2019	5,926.50	0.00	5,926.50	0.00	0.00	USD	SVCS
Marquis at Home					Totals:	\$5,926.50	\$0.00	\$5,926.50	\$0.00	\$0.00	
Matheson Tri Gas Inc	28124	23793 DEPT LA	20143934	31-JUL-2019	303.01	0.00	303.01	0.00	0.00	USD	Shop supplies
Matheson Tri Gas Inc					Totals:	\$303.01	\$0.00	\$303.01	\$0.00	\$0.00	
Matrix Networks	29500	4243 INTL WAY	190336	01-JUL-2019	8,165.25	0.00	8,165.25	0.00	0.00	USD	LifeSize Small Account 1 Year
Matrix Networks					Totals:	\$8,165.25	\$0.00	\$8,165.25	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
McCain Inc	9969	2365 OAK RIDGE	INV0242352	25-JUL-2019	2,300.00	0.00	2,300.00	0.00	0.00	USD	Traffic 7/25/19 (20) LED GE H/M COMBO O/W PS7-CFF-1-VLA COUNTDOWN
McCain Inc					Totals:	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$0.00	
McCanns Pharmacy	27394	15685 SW 116TH	41189	19-JUL-2019	250.00	0.00	250.00	0.00	0.00	USD	SUPPLY
McCanns Pharmacy					Totals:	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	
McCoy Freightliner	25007	17218 PO BOX	C1081153484:01	08-JUL-2019	10.48	0.00	10.48	0.00	0.00	USD	Parts
McCoy Freightliner					Totals:	\$10.48	\$0.00	\$10.48	\$0.00	\$0.00	
McKesson Medical Surgical Inc	30808	660266 PO BOX	60267391	31-JUL-2019	38.41	0.00	38.41	0.00	0.00	USD	54408018 WIC
McKesson Medical Surgical Inc	30808	936279 PO BOX	58648338	10-JUL-2019	46.83	0.00	46.83	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	60308830	31-JUL-2019	191.32	0.00	191.32	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	58683141	10-JUL-2019	335.39	0.00	335.39	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	60307891	31-JUL-2019	586.71	0.00	586.71	0.00	0.00	USD	54408018 WIC
McKesson Medical Surgical Inc	30808	660266 PO BOX	60307673	31-JUL-2019	1,406.66	0.00	1,406.66	0.00	0.00	USD	54408018 WIC
McKesson Medical Surgical Inc					Totals:	\$2,605.32	\$0.00	\$2,605.32	\$0.00	\$0.00	
McKinstry Co LLC	31483	3895 PO BOX	10085150	01-JUL-2019	479.50	0.00	479.50	0.00	0.00	USD	HVAC Chiller service work at Jail
McKinstry Co LLC	31483	3895 PO BOX	10085168	01-JUL-2019	767.75	0.00	767.75	0.00	0.00	USD	WO# 24565 After hours call out for HVAC service at Animal Shelter
McKinstry Co LLC	31483	3895 PO BOX	10086910	02-JUL-2019	1,593.00	0.00	1,593.00	0.00	0.00	USD	WO# 24744 Plumbing line clearing service,
McKinstry Co LLC	31483	3895 PO BOX	10086908	02-JUL-2019	3,072.50	0.00	3,072.50	0.00	0.00	USD	WO# 24668 Plumbing drain clearing service,
McKinstry Co LLC	31483	3895 PO BOX	10085167	01-JUL-2019	3,781.93	0.00	3,781.93	0.00	0.00	USD	WO# 22940 HVAC Repair at Parking Structure,
McKinstry Co LLC	31483	3895 PO BOX	10086909	02-JUL-2019	5,785.54	0.00	5,785.54	0.00	0.00	USD	WO# 23120 HVAC Repair work at Service Center East,
McKinstry Co LLC					Totals:	\$15,480.22	\$0.00	\$15,480.22	\$0.00	\$0.00	
McMenamin's Inc	9979	3505 PACIFIC	8/23/19RoomRental	25-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	Deposit 8/23/19 Early Learning
McMenamin's Inc					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Mental Health Association of Oregon	32729	10373 HANCOCK	1819-195	29-JUL-2019	10,879.28	0.00	10,879.28	0.00	0.00	USD	2019.06 HSO PEER SUPPORT SPECIALISTS
Mental Health Association of Oregon	32729	10373 HANCOCK	1819-192 & 1819-163	11-JUL-2019	13,072.22	0.00	13,072.22	0.00	0.00	USD	2019.06 Peer Delivered Services
Mental Health Association of Oregon	32729	10373 HANCOCK	1819-194	29-JUL-2019	27,615.61	0.00	27,615.61	0.00	0.00	USD	2019.06 CHOICE PEER SUPP SPECIALISTS
Mental Health Association of Oregon					Totals:	\$51,567.11	\$0.00	\$51,567.11	\$0.00	\$0.00	
Meshier Supply Co	26285	14768 PO BOX	1168033	22-JUL-2019	90.67	0.00	90.67	0.00	0.00	USD	WO# 17367 Plumbing supply parts,
Meshier Supply Co	26285	14768 PO BOX	1167916	22-JUL-2019	436.50	0.00	436.50	0.00	0.00	USD	Jail Plumbing Supply Stock
Meshier Supply Co					Totals:	\$527.17	\$0.00	\$527.17	\$0.00	\$0.00	
Metro Tint	31466	6312 SW CAPITOL	12346	19-JUL-2019	2,750.00	0.00	2,750.00	0.00	0.00	USD	Window Upgrades - Installation of Vista V28 Film
Metro Tint					Totals:	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN612048	12-JUL-2019	523.34	0.00	523.34	0.00	0.00	USD	ACCT# 81852/SVC FOR 06.03.19 TO 06.07.19
MetroPresort Inc	27161	3506 NW 35TH	IN612328	24-JUL-2019	803.38	0.00	803.38	0.00	0.00	USD	ACCT# 81852/SVC FOR 06.10.19 TO 06.14.19
MetroPresort Inc					Totals:	\$1,326.72	\$0.00	\$1,326.72	\$0.00	\$0.00	
Metzger, Katelyn	34174	20736 SW LEBEAU	J19KM	15-JUL-2019	250.00	0.00	250.00	0.00	0.00	USD	2019 Fair Rabbits & Cavies Judge
Metzger, Katelyn					Totals:	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Modern Building Systems Inc	15894	110 PO BOX	0102204	01-JUL-2019	850.00	0.00	850.00	0.00	0.00	USD	office lease 8/1/19-9/1/19
Modern Building Systems Inc					Totals:	\$850.00	\$0.00	\$850.00	\$0.00		
Moores Quality Cleaners	34054	4825 SW 77TH	342674	19-JUL-2019	6.95	0.00	6.95	0.00	0.00	USD	SO-Dry Cleaning-July Forensics
Moores Quality Cleaners	34054	4825 SW 77TH	342888	23-JUL-2019	42.90	0.00	42.90	0.00	0.00	USD	SO-Dry Cleaning-July Volunteer polos
Moores Quality Cleaners	34054	4825 SW 77TH	342887	23-JUL-2019	45.50	0.00	45.50	0.00	0.00	USD	SO-Dry Cleaning-July Volunteer polos
Moores Quality Cleaners					Totals:	\$95.35	\$0.00	\$95.35	\$0.00		
Motorola Solutions Inc	10058	13108 COLL CTR	16055540	01-JUL-2019	464.88	0.00	464.88	0.00	0.00	USD	SO-OS Dual Control Head Kit
Motorola Solutions Inc					Totals:	\$464.88	\$0.00	\$464.88	\$0.00		
Mountain View Tree Service LLC	29210	80805 PO BOX	14815	18-JUL-2019	150.00	0.00	150.00	0.00	0.00	USD	WO# 26185 Remove Unhealthy Cedar Tree Near the HVAC exhaust on the west end of the Jail loading dock,
Mountain View Tree Service LLC	29210	80805 PO BOX	14669	09-JUL-2019	1,800.00	0.00	1,800.00	0.00	0.00	USD	Tree Pruning at multiple sites
Mountain View Tree Service LLC					Totals:	\$1,950.00	\$0.00	\$1,950.00	\$0.00		
Muhlys Garage Doors	34160	876 NE HOOD	OC19SM	08-JUL-2019	885.00	0.00	885.00	0.00	0.00	USD	2019 Fair Open Class Premiums Won
Muhlys Garage Doors					Totals:	\$885.00	\$0.00	\$885.00	\$0.00		
Muir, Phillip R & Edwards, Jean D	34247	30350 SCOTCH RD	100354-002	02-JUL-2019	37,200.00	0.00	37,200.00	0.00	0.00	USD	File #002, ROW Acquisition: R/W, PSUDE, TCE, PJT #100354 - Scotch Church Road Bridge, R&O #19-02
Muir, Phillip R & Edwards, Jean D					Totals:	\$37,200.00	\$0.00	\$37,200.00	\$0.00		
Multnomah County OR	11584	501 HAWTH 400	WCPO 2019-0406	13-JUL-2019	262.17	0.00	262.17	0.00	0.00	USD	FY 18-19 Qtr 4 HIPAA Privacy Officer
Multnomah County OR	11584	501 HAWTH 250	CINV.000016900	23-JUL-2019	42,219.00	0.00	42,219.00	0.00	0.00	USD	SaaS 2019-2020 Installment #2 - IGA# 2017148 Amend#2 - CommCorr
Multnomah County OR					Totals:	\$42,481.17	\$0.00	\$42,481.17	\$0.00		
Municipal Code Corporation	26706	2235 PO BOX	00331335	24-JUL-2019	498.42	0.00	498.42	0.00	0.00	USD	Municode CoCo - Ord 848 (Drug Takeback Ord)
Municipal Code Corporation	26706	2235 PO BOX	00330621	08-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	CoCO Administrative Support Fee 7/1/19 - 6/30/20
Municipal Code Corporation					Totals:	\$998.42	\$0.00	\$998.42	\$0.00		
Myers Garage Door Inc	22338	8313 SE 162ND	07121909	12-JUL-2019	90.00	0.00	90.00	0.00	0.00	USD	4980 SW 168th Pl, Unit 0269, Service garage door cables off
Myers Garage Door Inc	22338	8313 SE 162ND	07191909	19-JUL-2019	90.00	0.00	90.00	0.00	0.00	USD	18390 SW Madeline St, Unit 0266, Service call repair garage door cable
Myers Garage Door Inc	22338	8313 SE 162ND	07241911	24-JUL-2019	330.00	0.00	330.00	0.00	0.00	USD	2092 NE 9th Pl, Unit 0059, garage door repairs 7/24/19r
Myers Garage Door Inc					Totals:	\$510.00	\$0.00	\$510.00	\$0.00		
NARA NW	28290	1569 PO BOX	WCCS19 June19	17-JUL-2019	1,700.00	0.00	1,700.00	0.00	0.00	USD	2019.06 HSO Cult Spec MH Services
NARA NW					Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00		
NAVEX Global Inc	29162	6000 MEADOWS	INV-205840	08-JUL-2019	3,151.43	0.00	3,151.43	0.00	0.00	USD	SRVCS 9/1/19 - 8/31/20
NAVEX Global Inc					Totals:	\$3,151.43	\$0.00	\$3,151.43	\$0.00		
NW Natural	10226	6017 PDX OR	34063222-070119	01-JUL-2019	3.91	0.00	3.91	0.00	0.00	USD	June 2019 Utilities
NW Natural	10226	6017 PDX OR	923318-0_072219	22-JUL-2019	13.59	0.00	13.59	0.00	0.00	USD	Natural gas utility
NW Natural	10226	6017 PDX OR	38193405-070119	01-JUL-2019	15.66	0.00	15.66	0.00	0.00	USD	June 2019 Utilities
NW Natural	10226	6017 PDX OR	38193421-070119	01-JUL-2019	15.66	0.00	15.66	0.00	0.00	USD	June 2019 Utilities
NW Natural	10226	6017 PDX OR	38246799-070219	02-JUL-2019	16.57	0.00	16.57	0.00	0.00	USD	June 2019 Utilities
NW Natural	10226	6017 PDX OR	501894-0_071919	19-JUL-2019	23.66	0.00	23.66	0.00	0.00	USD	Natural gas utility
NW Natural	10226	6017 PDX OR	9286824-070119	01-JUL-2019	27.62	0.00	27.62	0.00	0.00	USD	June 2019 Utilities

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
NW Natural	10226	6017 PDX OR	2428969-070119	01-JUL-2019	36.37	0.00	36.37	0.00	0.00	USD	June 2019 Utilities
NW Natural	10226	6017 PDX OR	3346931-3_071619	16-JUL-2019	99.90	0.00	99.90	0.00	0.00	USD	Natural gas utility
NW Natural	10226	6017 PDX OR	33978768-070119	01-JUL-2019	122.25	0.00	122.25	0.00	0.00	USD	June 2019 Utilities
NW Natural	10226	6017 PDX OR	10637809-070119	01-JUL-2019	155.99	0.00	155.99	0.00	0.00	USD	June 2019 Utilities
NW Natural	10226	6017 PDX OR	1848910-070119	01-JUL-2019	311.45	0.00	311.45	0.00	0.00	USD	June 2019 Utilities
NW Natural	10226	6017 PDX OR	4538088-070119	01-JUL-2019	390.15	0.00	390.15	0.00	0.00	USD	June 2019 Utilities
NW Natural	10226	6017 PDX OR	3718138-5_071219	12-JUL-2019	484.04	0.00	484.04	0.00	0.00	USD	Natural gas utility
NW Natural	10226	6017 PDX OR	7190739-070119	01-JUL-2019	947.08	0.00	947.08	0.00	0.00	USD	June 2019 Utilities
NW Natural	10226	6017 PDX OR	2431419-070219	02-JUL-2019	3,520.72	0.00	3,520.72	0.00	0.00	USD	June 2019 Utilities
NW Natural	10226	6017 PDX OR	7190598-073119	31-JUL-2019	5,954.63	0.00	5,954.63	0.00	0.00	USD	July 2019 utilities
NW Natural					Totals:	\$12,139.25	\$0.00	\$12,139.25	\$0.00	\$0.00	
Nancy Doty Inc	27365	3835 NE HANCOCK	CO0619	08-JUL-2019	589.74	0.00	589.74	0.00	0.00	USD	6/3-30/19 SVCS
Nancy Doty Inc					Totals:	\$589.74	\$0.00	\$589.74	\$0.00	\$0.00	
National Association of Drug Court Professionals	14230	79289 PO BOX	071319	09-JUL-2019	795.00	0.00	795.00	0.00	0.00	USD	On site Registration for Marie Ramage for NADCP19 in Washington DC
National Association of Drug Court Professionals					Totals:	\$795.00	\$0.00	\$795.00	\$0.00	\$0.00	
National Band & Tag Company	10110	72430 PO BOX	522510	08-JUL-2019	2,550.00	0.00	2,550.00	0.00	0.00	USD	31115000 ANIMAL SVCS
National Band & Tag Company					Totals:	\$2,550.00	\$0.00	\$2,550.00	\$0.00	\$0.00	
National CineMedia LLC	25812	17491 PO BOX	183025	04-JUL-2019	6,500.00	0.00	6,500.00	0.00	0.00	USD	2019 Fair Advertising
National CineMedia LLC					Totals:	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00	
National University of Natural Medicine	30761	049 SW PORTER	16	09-JUL-2019	37,928.00	0.00	37,928.00	0.00	0.00	USD	2019.04-06
National University of Natural Medicine					Totals:	\$37,928.00	\$0.00	\$37,928.00	\$0.00	\$0.00	
Neighborhood Health Center	30788	6420 SW MACADAM	SHAC022019	19-JUL-2019	4,750.00	0.00	4,750.00	0.00	0.00	USD	CA17-1218 FY 18-19 Q4 MERLO YOUTH ADVISORY COUNCIL
Neighborhood Health Center	30788	6420 SW MACADAM	BCC18-0913 Q4-2018/19	19-JUL-2019	40,050.00	0.00	40,050.00	0.00	0.00	USD	2019.04-06 MERLO STATION SBHC
Neighborhood Health Center	30788	6420 SW MACADAM	NHCQ2-2019	12-JUL-2019	51,853.00	0.00	51,853.00	0.00	0.00	USD	2019 04-06 PRIMARY CARE
Neighborhood Health Center					Totals:	\$96,653.00	\$0.00	\$96,653.00	\$0.00	\$0.00	
Neighborhood Partnerships Inc	10150	2501 SW 1ST	893	01-JUL-2019	4,300.00	0.00	4,300.00	0.00	0.00	USD	FY 2019/20 All County Membership
Neighborhood Partnerships Inc					Totals:	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$0.00	
Neopost USA Inc	10153	123689 PO BOX	56822530	02-JUL-2019	3,711.07	0.00	3,711.07	0.00	0.00	USD	ACCT# 727711/POSTAGE ACCT# 8016834/SVC FOR 01-AUG-2019 TO 31-OCT-2019
Neopost USA Inc					Totals:	\$3,711.07	\$0.00	\$3,711.07	\$0.00	\$0.00	
Noll, Daniel F & Noll, Kathleen	34288	787 NE ROGAHN	100376-001	29-JUL-2019	29,500.00	0.00	29,500.00	0.00	0.00	USD	Pjt# 100376 File 001 Scholls Ferry/Scholls Sherwood - R/W TCE
Noll, Daniel F & Noll, Kathleen					Totals:	\$29,500.00	\$0.00	\$29,500.00	\$0.00	\$0.00	
North Coast Electric Company	10189	34399 PO BOX	S9304187.001	15-JUL-2019	78.07	0.00	78.07	0.00	0.00	USD	2019 Fair electrical supplies
North Coast Electric Company	10189	34399 PO BOX	S9470172.001	24-JUL-2019	412.20	0.00	412.20	0.00	0.00	USD	2019 Fair electrical supplies
North Coast Electric Company	10189	34399 PO BOX	S9304187.002	15-JUL-2019	731.72	0.00	731.72	0.00	0.00	USD	2019 Fair electrical supplies
North Coast Electric Company					Totals:	\$1,221.99	\$0.00	\$1,221.99	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
North Plains Area Chamber of Commerce	11610	152 PO BOX	FY19/20	03-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	Chambers of Commerce FY 2019-20 contribution
North Plains Area Chamber of Commerce					Totals:	\$200.00	\$0.00	\$200.00	\$0.00		
Northside Rock Products LLC	32530	309 PO BOX	6009	16-JUL-2019	124.74	0.00	124.74	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6055	24-JUL-2019	148.39	0.00	148.39	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6015	17-JUL-2019	274.45	0.00	274.45	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6065	25-JUL-2019	326.15	0.00	326.15	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6101	31-JUL-2019	594.55	0.00	594.55	0.00	0.00	USD	Aggregate
Northside Rock Products LLC					Totals:	\$1,468.28	\$0.00	\$1,468.28	\$0.00	\$0.00	
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21911	24-JUL-2019	116.28	0.00	116.28	0.00	0.00	USD	Extraction Clean All Low Traffic Areas Total sq.ft. 969
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21913	24-JUL-2019	297.28	0.00	297.28	0.00	0.00	USD	Extract Clean All Heavy Traffic Areas Total sq. ft. 1,684; Low Moisture Clean All Moderate Traffic Areas Total sq. ft. 1,190
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21912	24-JUL-2019	431.52	0.00	431.52	0.00	0.00	USD	Extraction Clean All Heavy, & Low Traffic Areas Total sq. ft. 3,596
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21908	24-JUL-2019	647.76	0.00	647.76	0.00	0.00	USD	Extraction Clean All Heavy, Moderate, & Low Traffic Areas Total sq. ft. 5,398
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21906	24-JUL-2019	2,361.48	0.00	2,361.48	0.00	0.00	USD	Extraction Clean All Heavy, Moderate, & Low Traffic Areas Total sq. ft. 19,679
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21910	24-JUL-2019	2,561.40	0.00	2,561.40	0.00	0.00	USD	Extraction Clean All Heavy Traffic Areas Total sq.ft. 6,081; Low Moisture Clean All Moderate & Low Traffic Areas Total sq.ft. 22,896
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21907	24-JUL-2019	7,168.56	0.00	7,168.56	0.00	0.00	USD	Extraction Clean All Heavy, Moderate, & Low Traffic Areas Total sq. ft. 59,738
Northwest Commercial Carpet & Floor Cleaning Inc					Totals:	\$13,584.28	\$0.00	\$13,584.28	\$0.00	\$0.00	
Northwest Compounders	30505	2036 PO BOX	169641	16-JUL-2019	90.00	0.00	90.00	0.00	0.00	USD	
Northwest Compounders					Totals:	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00	
Northwest EMS Associates LLC	31532	5525 BAY CREEK	JUNE2019	01-JUL-2019	5,817.90	0.00	5,817.90	0.00	0.00	USD	JUNE 2019 SVCS
Northwest EMS Associates LLC					Totals:	\$5,817.90	\$0.00	\$5,817.90	\$0.00	\$0.00	
Northwest Geotech Inc	10216	2150 PO BOX	G19.3000.16.1	31-JUL-2019	69.88	0.00	69.88	0.00	0.00	USD	PJT # Springville Road Phase 2 (178th Ave-Samuel Dr), Services from 7/1/19-7/31/19
Northwest Geotech Inc	10216	2150 PO BOX	G19.3000.15.1	31-JUL-2019	679.59	0.00	679.59	0.00	0.00	USD	PJT #100255, Roy Rogers Rd (Scholls Ferry-Bull Mountain), services from 7/1/19-7/31/19
Northwest Geotech Inc					Totals:	\$749.47	\$0.00	\$749.47	\$0.00	\$0.00	
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	221	10-JUL-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	223	30-JUL-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	224	30-JUL-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Northwest Pest Control Inc	28406	9108 NE SANDY	86268	17-JUL-2019	40.00	0.00	40.00	0.00	0.00	USD	325 NE 9th PI Apt B, Unit 0034, service trap locations, Account 1798
Northwest Pest Control Inc	28406	9108 NE SANDY	86997	17-JUL-2019	40.00	0.00	40.00	0.00	0.00	USD	1057 SW 179th Ave, Unit 0273, service traps, Account 1798
Northwest Pest Control Inc	28406	9108 NE SANDY	87236	03-JUL-2019	90.00	0.00	90.00	0.00	0.00	USD	537 SE 14th Ave Apt C, Unit 0123 treat roaches and fleas , Account 1798
Northwest Pest Control Inc					Totals:	\$170.00	\$0.00	\$170.00	\$0.00	\$0.00	
Northwest Public Employees Diversity Conference	28288	5331 MACADAM	NWPEDC-01-073119	31-JUL-2019	1,250.00	0.00	1,250.00	0.00	0.00	USD	Sponsorship Invoice
Northwest Public Employees Diversity Conference					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Noyes Development Co	20205	16305 BETHANY	16047 Interest	29-JUL-2019	1,795.17	0.00	1,795.17	0.00	0.00	USD	Interest on Fee-in-Lieu Release - Section A File 16-047, Map Dot 331
Noyes Development Co	20205	16305 BETHANY	16047 Refund	29-JUL-2019	35,895.00	0.00	35,895.00	0.00	0.00	USD	Fee-in-Lieu Release - Section A File 16-047, Map Dot 331
Noyes Development Co					Totals:	\$37,690.17	\$0.00	\$37,690.17	\$0.00	\$0.00	
Nurse Family Partnership	31877	1900 N GRANT	20190706	23-JUL-2019	18,312.00	0.00	18,312.00	0.00	0.00	USD	7/1/19-6/30/20
Nurse Family Partnership					Totals:	\$18,312.00	\$0.00	\$18,312.00	\$0.00	\$0.00	
OPENOnline LLC	33642	1650 LAKE SHORE	504841	31-JUL-2019	17.70	0.00	17.70	0.00	0.00	USD	A LA Carte
OPENOnline LLC					Totals:	\$17.70	\$0.00	\$17.70	\$0.00	\$0.00	
OR Krew LLC	32654	1267 PO BOX	JUNE2019	10-JUL-2019	1,545.75	0.00	1,545.75	0.00	0.00	USD	SVCS
OR Krew LLC					Totals:	\$1,545.75	\$0.00	\$1,545.75	\$0.00	\$0.00	
ORRCO	29514	4150 N SUTTLE	421626	10-JUL-2019	150.00	0.00	150.00	0.00	0.00	USD	Professional services
ORRCO					Totals:	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	
Occupational Safety Health & Wellness LLC	30724	16200 PACIFIC	963	02-JUL-2019	11,044.00	0.00	11,044.00	0.00	0.00	USD	2019-2020 Exposure Access Fee
Occupational Safety Health & Wellness LLC					Totals:	\$11,044.00	\$0.00	\$11,044.00	\$0.00	\$0.00	
OnPoint Community Credit Union	26936	3750 PO BOX	P2188757	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2188757 TACO DEL SOL INC / DBA: ERICK SANCHEZ CAMACHO / GARNISHEE SEARCH FEE
OnPoint Community Credit Union					Totals:	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00	
One Call Concepts Inc	10288	7223 PARKWAY DR	9071207	31-JUL-2019	758.40	0.00	758.40	0.00	0.00	USD	Traffic - 632 Regular Tickets July, 2019
One Call Concepts Inc					Totals:	\$758.40	\$0.00	\$758.40	\$0.00	\$0.00	
One Diversified LLC	34196	509017 PO BOX	0262500-IN	16-JUL-2019	3,069.27	0.00	3,069.27	0.00	0.00	USD	SO - digital signage system components
One Diversified LLC					Totals:	\$3,069.27	\$0.00	\$3,069.27	\$0.00	\$0.00	
Online Computer Library Center Inc	10259	5405 PO BOX	0000678799	31-JUL-2019	40.75	0.00	40.75	0.00	0.00	USD	COOP LIB - IFM and ILL fees
Online Computer Library Center Inc	10259	5405 PO BOX	0000678796	31-JUL-2019	154.50	0.00	154.50	0.00	0.00	USD	COOP LIB - IFM and ILL fees
Online Computer Library Center Inc	10259	5405 PO BOX	0000678798	31-JUL-2019	216.75	0.00	216.75	0.00	0.00	USD	COOP LIB - IFM and ILL fees
Online Computer Library Center Inc	10259	5405 PO BOX	0000678797	31-JUL-2019	270.00	0.00	270.00	0.00	0.00	USD	COOP LIB - IFM and ILL fees
Online Computer Library Center Inc	10259	5405 PO BOX	0000673450	31-JUL-2019	8,841.17	0.00	8,841.17	0.00	0.00	USD	COOP LIB - cataloging, metadata, and ILL fees
Online Computer Library Center Inc					Totals:	\$9,523.17	\$0.00	\$9,523.17	\$0.00	\$0.00	
Options Counseling & Family Services	31378	3500 CHAD DR	2019.07.15 FLEX	15-JUL-2019	324.59	0.00	324.59	0.00	0.00	USD	2019.06 HSO FLEX FUNDS
Options Counseling & Family Services					Totals:	\$324.59	\$0.00	\$324.59	\$0.00	\$0.00	
Orbis Cascade Alliance	28192	2288 OAKMONT	A-16584	01-JUL-2019	6,378.00	0.00	6,378.00	0.00	0.00	USD	COOP LIB - courier annual fee July 2019 - June 2020
Orbis Cascade Alliance					Totals:	\$6,378.00	\$0.00	\$6,378.00	\$0.00	\$0.00	
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61200	13-JUL-2019	171.57	0.00	171.57	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC					Totals:	\$171.57	\$0.00	\$171.57	\$0.00	\$0.00	
Oregon Association of County Clerks	10305	MORROW CO	2019 Summer Clerks Conference	05-JUL-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	2019 Summer Clerks Conference/ 5 Staff / LaGrande, OR / Aug 19-22, 2019
Oregon Association of County Clerks					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Oregon Board of Examiners	20904	800 OREGON VM	MDLuckenbach2019	18-JUL-2019	25.00	0.00	25.00	0.00	0.00	USD	Megan Diane Luckenbach 2019 License fee

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Board of Examiners				Totals:	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00		
Oregon Building Officials Association	10311	147 SE 102ND	4648	02-JUL-2019	600.00	0.00	600.00	0.00	0.00	USD	LUT/Bldg - 2019 OBOA Annual Mtg Registration 07/30/19-08/02/19-Jay Winchester
Oregon Building Officials Association	10311	147 SE 102ND	4649	02-JUL-2019	600.00	0.00	600.00	0.00	0.00	USD	LUT/Bldg - 2019 OBOA Annual Mtg Registration 07/30/19-08/02/19-Scott Linfesty
Oregon Building Officials Association	10311	147 SE 102ND	4650	02-JUL-2019	600.00	0.00	600.00	0.00	0.00	USD	LUT/Bldg - 2019 OBOA Annual Mtg Registration 07/30/19-08/02/19-Derrick Moon
Oregon Building Officials Association				Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIPrestigeTile	03-JUL-2019	250.00	0.00	250.00	0.00	0.00	USD	3555800 Remodel;All Buildings; BOLI fee for tile contract awarded to Prestige Tile
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeMcKinstryHVA CJSBcaf	03-JUL-2019	250.00	0.00	250.00	0.00	0.00	USD	3555001 HVAC;Courthouse, HVAC unit in Courthouse cafeteria
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	07192019	19-JUL-2019	250.00	0.00	250.00	0.00	0.00	USD	Oregons Prevailing Wage Rate Enforcement Fee for V Painting LLC Contract BCC 19-0384
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	LUT Ops 072219.1	22-JUL-2019	1,131.45	0.00	1,131.45	0.00	0.00	USD	Pjt 100378/7736, 100380/7740, 100381/7738
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100423-BOLI	18-JUL-2019	1,199.50	0.00	1,199.50	0.00	0.00	USD	Pjt# 100423 SW Johnson St & SW 209th Ave BOLI Fee
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100417-071919	19-JUL-2019	1,352.23	0.00	1,352.23	0.00	0.00	USD	Pjt 100417-7749
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	LUT Ops 072219.2	22-JUL-2019	2,225.45	0.00	2,225.45	0.00	0.00	USD	Pjt 100418/7751
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100308-BOLI 7/18/19	18-JUL-2019	3,734.54	0.00	3,734.54	0.00	0.00	USD	PJT# 100308 NE 69th (NW 227th) Bridge Replacement
Oregon Bureau of Labor & Industries				Totals:	\$10,393.17	\$0.00	\$10,393.17	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24025	22-JUL-2019	99.00	0.00	99.00	0.00	0.00	USD	Interp. Services for DA 380969
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24163	31-JUL-2019	99.00	0.00	99.00	0.00	0.00	USD	Interp. services for DA 381470
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23984	15-JUL-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 380855
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24024	22-JUL-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 380779
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24031	23-JUL-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 380883
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24044	24-JUL-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 379887
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24079	25-JUL-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. services for DA 381176
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24162	31-JUL-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 381390
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24003	16-JUL-2019	218.00	0.00	218.00	0.00	0.00	USD	INTERPRETER DD
Oregon Certified Interpreters Network Inc				Totals:	\$1,130.00	\$0.00	\$1,130.00	\$0.00	\$0.00		
Oregon Coalition of Local Health Officials Inc	10320	3333 NE SANDY	309	01-JUL-2019	27,835.74	0.00	27,835.74	0.00	0.00	USD	2019-20 CLHO DUES
Oregon Coalition of Local Health Officials Inc				Totals:	\$27,835.74	\$0.00	\$27,835.74	\$0.00	\$0.00		
Oregon Collision Center	29242	1213 GALES CRK	2260	03-JUL-2019	162.00	0.00	162.00	0.00	0.00	USD	#14546 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2284	31-JUL-2019	1,321.74	0.00	1,321.74	0.00	0.00	USD	#15062 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2282	29-JUL-2019	1,835.84	0.00	1,835.84	0.00	0.00	USD	#11104 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2283	31-JUL-2019	2,142.47	0.00	2,142.47	0.00	0.00	USD	#14207 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2281	26-JUL-2019	9,267.54	0.00	9,267.54	0.00	0.00	USD	#14238 Commercial repair
Oregon Collision Center				Totals:	\$14,729.59	\$0.00	\$14,729.59	\$0.00	\$0.00		
Oregon County Veterans Service	10326	106 NW F ST	1920DUES	19-JUL-2019	750.00	0.00	750.00	0.00	0.00	USD	DAVS 2019-2020 DUES

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Officers Association											
Oregon County Veterans Service Officers Association				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Oregon Dental Service	31525	601 2ND ADMIN	192130000162-July 28-31, 2019	28-JUL-2019	15,584.30	0.00	15,584.30	0.00	0.00	USD	Dental Claims July 28-31, 2019
Oregon Dental Service	31525	601 2ND ADMIN	191870002287-July 1-6, 2019	01-JUL-2019	19,410.00	0.00	19,410.00	0.00	0.00	USD	Dental Claims July 1-6, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	192010000504-July 14-20, 2019	14-JUL-2019	28,780.70	0.00	28,780.70	0.00	0.00	USD	Dental Claims July 14-20, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	191940000465-July 07-13, 2019	07-JUL-2019	34,191.70	0.00	34,191.70	0.00	0.00	USD	Dental Claims July 07-13, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	192080000429-July 21-27, 2019	21-JUL-2019	37,456.80	0.00	37,456.80	0.00	0.00	USD	Dental Claims July 21-27, 2019
Oregon Dental Service				Totals:	\$135,423.50	\$0.00	\$135,423.50	\$0.00	\$0.00		
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	730003017726-070119	01-JUL-2019	44.80	0.00	44.80	0.00	0.00	USD	Annual Boiler Permit Fee
Oregon Department of Consumer & Business Services				Totals:	\$44.80	\$0.00	\$44.80	\$0.00	\$0.00		
Oregon Department of Environmental Quality	8980	1240 12TH VIP	VIP-OR2020-006	12-JUL-2019	6.00	0.00	6.00	0.00	0.00	USD	DEQ Licenses
Oregon Department of Environmental Quality	8980	700 MULT 600	WQDFC20-0039	22-JUL-2019	985.00	0.00	985.00	0.00	0.00	USD	Pjt# 100354 Scotch Church Bridge Eval. Fee
Oregon Department of Environmental Quality				Totals:	\$991.00	\$0.00	\$991.00	\$0.00	\$0.00		
Oregon Department of Human Services	8981	14006 POB CA&F	July 2019	31-JUL-2019	9,725.00	0.00	9,725.00	0.00	0.00	USD	Domestic Violence Fees July 2019
Oregon Department of Human Services				Totals:	\$9,725.00	\$0.00	\$9,725.00	\$0.00	\$0.00		
Oregon Department of Justice	11046	1162 COURT CICA RI 483101, 4		10-JUL-2019	100.00	0.00	100.00	0.00	0.00	USD	Ref# CV-02575-18, restitution payment
Oregon Department of Justice	11046	1162 COURT CICA RI 483101, 3		09-JUL-2019	102.86	0.00	102.86	0.00	0.00	USD	Ref: CV-02575-18, juvenile restitution payment
Oregon Department of Justice	11046	1162 COURT CICA RI 483101, 2		09-JUL-2019	400.00	0.00	400.00	0.00	0.00	USD	Ref: CV-02575-18, juvenile restitution payment
Oregon Department of Justice				Totals:	\$602.86	\$0.00	\$602.86	\$0.00	\$0.00		
Oregon Department of State Police	10406	4395 POB 08	ARR17686	08-JUL-2019	2,460.00	0.00	2,460.00	0.00	0.00	USD	SO-Concealed Handgun Licenses
Oregon Department of State Police	10406	4395 POB 08	ARR17849	23-JUL-2019	3,427.50	0.00	3,427.50	0.00	0.00	USD	Montly Rates July-September 2019
Oregon Department of State Police				Totals:	\$5,887.50	\$0.00	\$5,887.50	\$0.00	\$0.00		
Oregon Division of State Lands	11051	4395 PO BOX	21288	08-JUL-2019	805.00	0.00	805.00	0.00	0.00	USD	Pjt 100240, Permit Extension
Oregon Division of State Lands				Totals:	\$805.00	\$0.00	\$805.00	\$0.00	\$0.00		
Oregon Driver & Motor Vehicle Services	11063	1905 LANA	L0005228850	31-JUL-2019	0.10	0.00	0.10	0.00	0.00	USD	Fee Record Inquiry 7/1/19 to 7/31/19 Account 21721700
Oregon Driver & Motor Vehicle Services	11063	1905 LANA	L0005311119	30-JUL-2019	12.25	0.00	12.25	0.00	0.00	USD	DMV Look up for Citations
Oregon Driver & Motor Vehicle Services	11063	1905 LANA	22443840	31-JUL-2019	183.00	0.00	183.00	0.00	0.00	USD	SO - records request
Oregon Driver & Motor Vehicle Services				Totals:	\$195.35	\$0.00	\$195.35	\$0.00	\$0.00		
Oregon Health Authority	28054	4502 POB MAIN	4747192019	19-JUL-2019	564.45	0.00	564.45	0.00	0.00	USD	MAY-JUNE 2019 SVCS
Oregon Health Authority	28054	4325 POB MAIN	AI045155	29-JUL-2019	17,488.71	0.00	17,488.71	0.00	0.00	USD	0000ES3401 APR19-JUN19 FOOD/POOL/LODGING
Oregon Health Authority				Totals:	\$18,053.16	\$0.00	\$18,053.16	\$0.00	\$0.00		
Oregon Judicial Department	11037	150 N 1ST FEF	18CR76362	29-JUL-2019	80.00	0.00	80.00	0.00	0.00	USD	SO - Cash seized from Ronald Lee Thomas Jr. - Case #50-183120838 - CR Case #18CR76362
Oregon Judicial Department	11037	150 N 1ST REST	ODOT980	22-JUL-2019	90.00	0.00	90.00	0.00	0.00	USD	Formal Juvenile Restitution
Oregon Judicial Department	11037	150 N 1ST REST	18CR82446	08-JUL-2019	271.00	0.00	271.00	0.00	0.00	USD	FY 19/20 CASE #18CR82446 - Cash seized from Sean Robert

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
											Darnielle
Oregon Judicial Department	11037	145 NE 2ND	201719Q8DC	12-JUL-2019	29,385.35	0.00	29,385.35	0.00	0.00	USD	201719 Q8 DRUG COURT SERVICES
Oregon Judicial Department	11037	150 N 1ST FEF	C155453CV	29-JUL-2019	104,000.00	0.00	104,000.00	0.00	0.00	USD	SO - Case #1808518 Court Case #C155453CV - ETrade Bank vs William D. Edwards et al
Oregon Judicial Department	11037	150 N 1ST FEF	18cv40342-2	02-JUL-2019	202,000.00	0.00	202,000.00	0.00	0.00	USD	FY 18/19 - SO - New Penn Financial vs Diaz Et Al
Oregon Judicial Department	11037	150 N 1ST ROW	100240-06#2	15-JUL-2019	290,000.00	0.00	290,000.00	0.00	0.00	USD	ROW Deposit for Pjt# 100240 File #06, Jenkins Road LLC
Oregon Judicial Department					Totals:	\$625,826.35	\$0.00	\$625,826.35	\$0.00	\$0.00	
Oregon Juvenile Department Directors Association	10361	305 NE 3RD	1927	01-JUL-2019	12,053.00	0.00	12,053.00	0.00	0.00	USD	Membership dues for FY 19-20 for JUV Dept Hillsboro
Oregon Juvenile Department Directors Association					Totals:	\$12,053.00	\$0.00	\$12,053.00	\$0.00	\$0.00	
Oregon Military Department	11062	14350 PO BOX	CA 19-0569	01-JUL-2019	4,800.00	0.00	4,800.00	0.00	0.00	USD	2019 Fair lease of Military parking lot for July 25-29, 2019
Oregon Military Department					Totals:	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00	
Oregon Occupational Medicine	32157	19365 SW 65TH	60854	05-JUL-2019	235.00	0.00	235.00	0.00	0.00	USD	SVCS DCAP/ME
Oregon Occupational Medicine					Totals:	\$235.00	\$0.00	\$235.00	\$0.00	\$0.00	
Oregon PERS	10389	2127 PO BOX	1234112	05-JUL-2019	175.85	0.00	175.85	0.00	0.00	USD	PP1910
Oregon PERS	10389	2127 PO BOX	1236966	19-JUL-2019	231.46	0.00	231.46	0.00	0.00	USD	PP1913
Oregon PERS	10389	2127 PO BOX	1236965	19-JUL-2019	538.12	0.00	538.12	0.00	0.00	USD	PP1913
Oregon PERS	10389	2127 PO BOX	1234113	05-JUL-2019	547.95	0.00	547.95	0.00	0.00	USD	PP1910
Oregon PERS	10389	2127 PO BOX	1237526	19-JUL-2019	2,475.67	0.00	2,475.67	0.00	0.00	USD	PP1908, PP1913, PP1914
Oregon PERS	10389	2127 PO BOX	1237525	19-JUL-2019	5,676.80	0.00	5,676.80	0.00	0.00	USD	PP1908, PP1913, PP1914
Oregon PERS	10389	2127 PO BOX	1231866	05-JUL-2019	350,242.65	0.00	350,242.65	0.00	0.00	USD	PP1913
Oregon PERS	10389	2127 PO BOX	1234969	19-JUL-2019	595,208.66	0.00	595,208.66	0.00	0.00	USD	PP1914
Oregon PERS	10389	2127 PO BOX	1231865	05-JUL-2019	1,037,793.63	0.00	1,037,793.63	0.00	0.00	USD	PP1913
Oregon PERS	10389	2127 PO BOX	1234968	19-JUL-2019	1,070,840.33	0.00	1,070,840.33	0.00	0.00	USD	PP1914
Oregon PERS					Totals:	\$3,063,731.12	\$0.00	\$3,063,731.12	\$0.00	\$0.00	
Oregon Public Health Association	10390	818 SW 3RD	2863	21-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	9/19/19-9/20/19 MEMBERHSHIP PH
Oregon Public Health Association					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Oregon Public Health Institute	33279	411 19TH ORCHWA	OR2019030	09-JUL-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	2019 PORTLAND WALK FOR RECOVERY
Oregon Public Health Institute	33279	411 19TH ORCHWA	INVOICE #1	03-JUL-2019	19,999.98	0.00	19,999.98	0.00	0.00	USD	JAN - JUN 2019 SVCS
Oregon Public Health Institute	33279	411 19TH ORCHWA	OPHIWCT0630	09-JUL-2019	26,300.00	0.00	26,300.00	0.00	0.00	USD	APRIL 2019-JUNE 2019 SVCS
Oregon Public Health Institute					Totals:	\$48,299.98	\$0.00	\$48,299.98	\$0.00	\$0.00	
Oregon Publications Corp	8809	22109 POB MAIN	177350	12-JUL-2019	88.30	0.00	88.30	0.00	0.00	USD	Legal Ad 2019.093P
Oregon Publications Corp	8809	22109 POB MAIN	163934	29-JUL-2019	116.00	0.00	116.00	0.00	0.00	USD	COOP LIB - FY 18-19, Forest Grove Times ad
Oregon Publications Corp	8809	22109 POB MAIN	172308	29-JUL-2019	116.00	0.00	116.00	0.00	0.00	USD	COOP LIB - FY 18-19, Forest Feocw Times Ad
Oregon Publications Corp	8809	22109 POB MAIN	161751	29-JUL-2019	185.00	0.00	185.00	0.00	0.00	USD	COOP LIB - FY 18-19 commercial printing
Oregon Publications Corp	8809	22109 POB MAIN	176985	31-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale US Bank VS Daniel Mosley
Oregon Publications Corp	8809	22109 POB MAIN	178344	31-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Arbor Parc Howneowners Assoc VS Laura Hanacek

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Publications Corp	8809	22109 POB MAIN	178345	31-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Deutsche Bank VS Loretta Bishoff
Oregon Publications Corp	8809	22109 POB MAIN	178346	31-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Nationstar Mtg VS Philip Persang
Oregon Publications Corp	8809	22109 POB MAIN	178347	31-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Brookwood Crossing Homeowner's Assoc VS Renulfo Acosta
Oregon Publications Corp	8809	22109 POB MAIN	178348	31-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale S Bank Trust VS Jeffery Stoll
Oregon Publications Corp	8809	22109 POB MAIN	178349	31-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of NY Mellon VS Jeremy Raymond
Oregon Publications Corp	8809	22109 POB MAIN	180107	31-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of America VS Esperanza Quilez
Oregon Publications Corp	8809	22109 POB MAIN	112700-117050	31-JUL-2019	405.00	0.00	405.00	0.00	0.00	USD	Legal Advertising Service JUN/JUL 2019 for JUV Dept Hillsboro
Oregon Publications Corp					Totals:	\$2,510.30	\$0.00	\$2,510.30	\$0.00	\$0.00	
Oregon Secretary of State	11066	255 CAPITOL 151	989191-804320	02-JUL-2019	40.00	0.00	40.00	0.00	0.00	USD	Notary fees for G. Shaner Waters
Oregon Secretary of State	11066	255 CAPITOL 151	989236-804741	03-JUL-2019	40.00	0.00	40.00	0.00	0.00	USD	SO - notary Fees K Rodgers
Oregon Secretary of State	11066	255 CAPITOL 151	989370-804998	08-JUL-2019	40.00	0.00	40.00	0.00	0.00	USD	Jeremy Turner Notary Public Comm. App. 7/8/19 JUV Dept Hillsboro
Oregon Secretary of State	11066	255 CAPITOL 151	989437-805172	09-JUL-2019	40.00	0.00	40.00	0.00	0.00	USD	Notary Dues for I. Tapley
Oregon Secretary of State	11066	255 CAPITOL 151	989831-806272	19-JUL-2019	40.00	0.00	40.00	0.00	0.00	USD	Notary Application Renewal JUL 2019 for Eric Perada at JUV Dept Hillsboro
Oregon Secretary of State	11066	255 CAPITOL 151	NPosadas2019	23-JUL-2019	40.00	0.00	40.00	0.00	0.00	USD	Natasha S. Posadas EH2019 Notary 989860-806360
Oregon Secretary of State					Totals:	\$240.00	\$0.00	\$240.00	\$0.00	\$0.00	
Oregon State Association of County Assessors	16647	66 SE D ST	2019 Summer OSACA	02-JUL-2019	1,825.00	0.00	1,825.00	0.00	0.00	USD	2019 Summer OSACA / Washington County / 5 staff
Oregon State Association of County Assessors	16647	66 SE D ST	2019-20 OSACA Washington County Dues	15-JUL-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	2019-20 OSACA Washington County Dues
Oregon State Association of County Assessors					Totals:	\$5,825.00	\$0.00	\$5,825.00	\$0.00	\$0.00	
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175144	25-JUL-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Arbor Parc Homeowners Assoc VS Laura Hanacek
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175145	25-JUL-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Deutsche Bank VS Loretta Bishoff
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175146	25-JUL-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Nationstar Mtg VS Philip Persang
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175147	25-JUL-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Brookwood Crossing Homeowners Assoc VS Diana Herrera
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175148	25-JUL-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale US Bank VS Jeffrey Stoll
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175163	31-JUL-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of NY Mellon VS Jeremy Raymond
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175164	31-JUL-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of America VS Esperanza Quilez
Oregon State Sheriffs Association	10408	7468 PO BOX	179916	03-JUL-2019	3,417.00	0.00	3,417.00	0.00	0.00	USD	SO - 8/1/19 - 7/31/20 annual billing for PowerDMS Module
Oregon State Sheriffs Association					Totals:	\$5,517.00	\$0.00	\$5,517.00	\$0.00	\$0.00	
Oregon State University Extension	10411	1600 WESTRN 100	E16OSUE	15-JUL-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	2019 Fair Food Nutrition/Adventure
Oregon State University Extension					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Oregon Vector Control Association	21903	717 PO BOX	2019EH	01-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	2019 EH MEMBERSHIP DUES
Oregon Vector Control Association					Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	
Oregon Veterinary Medicine Association	32762	1880 LANCASTER	ALamb2019	01-JUL-2019	295.00	0.00	295.00	0.00	0.00	USD	Allison Lamb /WA County Animal Services
Oregon Veterinary Medicine Association					Totals:	\$295.00	\$0.00	\$295.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregonian Media Group	28101	77000 PO BOX	1803626-062819	01-JUL-2019	102.80	0.00	102.80	0.00	0.00	USD	16 week Oregonian subscription through 11/07/19
Oregonian Media Group	28101	77000 PO BOX	0009228109	09-JUL-2019	251.29	0.00	251.29	0.00	0.00	USD	SO - July 2019 Prop Ev ad
Oregonian Media Group				Totals:	\$354.09	\$0.00	\$354.09	\$0.00	\$0.00		
OverDrive Inc	27543	72117 PO BOX	H-0059372	01-JUL-2019	250,000.00	0.00	250,000.00	0.00	0.00	USD	COOP LIB - content service July 2019 - June 2020
OverDrive Inc				Totals:	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00		
Oxblue Corporation	33603	1777 ELLSWORTH	337630	01-JUL-2019	494.00	0.00	494.00	0.00	0.00	USD	June 2019 Monthly subscription for Event Center time lapse camera
Oxblue Corporation				Totals:	\$494.00	\$0.00	\$494.00	\$0.00	\$0.00		
Oxford Houses Chapter 14	30020	2430 CORN PASS	552	01-JUL-2019	425.00	0.00	425.00	0.00	0.00	USD	J. Mendoza-Rizo housing 7/1 - 7/31/19 (Grant Park)
Oxford Houses Chapter 14	30020	2430 CORN PASS	553	30-JUL-2019	450.00	0.00	450.00	0.00	0.00	USD	A. Barsegian housing 8/1 - 8/31/19 (Bentley)
Oxford Houses Chapter 14				Totals:	\$875.00	\$0.00	\$875.00	\$0.00	\$0.00		
PCMG Inc	33503	14465 LOCKBOX	PINV343973	16-JUL-2019	5,920.00	0.00	5,920.00	0.00	0.00	USD	ATG ADFS HA DPLY AZURE
PCMG Inc	33503	14465 LOCKBOX	PINV344130	23-JUL-2019	9,480.00	0.00	9,480.00	0.00	0.00	USD	ATG Phase 1 - PROJ ENGMNT
PCMG Inc				Totals:	\$15,400.00	\$0.00	\$15,400.00	\$0.00	\$0.00		
Pac Green Landscape	30790	756 PO BOX	464	31-JUL-2019	29,499.00	0.00	29,499.00	0.00	0.00	USD	Pjt 100438/7744
Pac Green Landscape				Totals:	\$29,499.00	\$0.00	\$29,499.00	\$0.00	\$0.00		
Pacer Service Center	10452	71364 PO BOX	4393571-Q22019	08-JUL-2019	117.20	0.00	117.20	0.00	0.00	USD	Pacer CoCo Svc 4/1/19 - 6/30/19
Pacer Service Center				Totals:	\$117.20	\$0.00	\$117.20	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416Washingt onCounty-July2019	01-JUL-2019	9,357.00	0.00	9,357.00	0.00	0.00	USD	July 2019 Lease Payment for Twin Oaks
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416Washingt onCtyAug2019	30-JUL-2019	9,357.00	0.00	9,357.00	0.00	0.00	USD	Aug 2019 Lease Payment for Twin Oaks
Pacific NW Properties Limited Partnership				Totals:	\$18,714.00	\$0.00	\$18,714.00	\$0.00	\$0.00		
Pacific Outdoor Advertising LLC	31820	715 NE EVERETT	34614	01-JUL-2019	13,000.00	0.00	13,000.00	0.00	0.00	USD	Fair Advertising July 2019
Pacific Outdoor Advertising LLC				Totals:	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00		
Pacific Screening Inc	17355	25582 PO BOX	27954	31-JUL-2019	90.00	0.00	90.00	0.00	0.00	USD	Screening PH 7/6/19 to 7/12/19
Pacific Screening Inc				Totals:	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00		
Pacific University	10486	333 SE 7TH	201927	01-JUL-2019	150.00	0.00	150.00	0.00	0.00	USD	MARCH 2019 SVCS
Pacific University	10486	333 SE 7TH	201932	15-JUL-2019	150.00	0.00	150.00	0.00	0.00	USD	MARCH 2019 SVCS
Pacific University	10486	333 SE 7TH	201933	15-JUL-2019	150.00	0.00	150.00	0.00	0.00	USD	MARCH 2019 SVCS
Pacific University	10486	333 SE 7TH	201924	02-JUL-2019	300.00	0.00	300.00	0.00	0.00	USD	MARCH 2019 SVCS
Pacific University	10486	333 SE 7TH	201925	02-JUL-2019	300.00	0.00	300.00	0.00	0.00	USD	MARCH 2019 SVCS
Pacific University	10486	333 SE 7TH	201926	02-JUL-2019	300.00	0.00	300.00	0.00	0.00	USD	MARCH 2019 SVCS
Pacific University	10486	333 SE 7TH	201934	15-JUL-2019	300.00	0.00	300.00	0.00	0.00	USD	MARCH 2019 SVCS
Pacific University	10486	2043 COLLEGE	072619-EContract80896	26-JUL-2019	10,874.20	0.00	10,874.20	0.00	0.00	USD	Hagg Lake Elk Monitoring Services provided during the 2018-2019 season
Pacific University				Totals:	\$12,524.20	\$0.00	\$12,524.20	\$0.00	\$0.00		
Pacific West Bank Inc	29641	2040 8TH	P2188608	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2188608 KJO COMPANIES LLC / DBA: JIMMY JOHN'S / GARNISHEE SEARCH FEE
Pacific West Bank Inc	29641	2040 8TH	P2192795	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2192795 KJO COMPANIES LLC / DBA: JIMMY JOHN'S / 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
Pacific West Bank Inc				Totals:	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	70168 POB FSA	INV0012926	01-JUL-2019	2,134.50	0.00	2,134.50	0.00	0.00	USD	COBRA Retiree admin fee July 2019
PacificSource Administrators Inc				Totals:	\$2,134.50	\$0.00	\$2,134.50	\$0.00	\$0.00		
Paige Light LPC PC	31872	5441 MACADAM	JUL19	30-JUL-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	SVCS FT
Paige Light LPC PC				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Palis, Nathalia Maria	33742	24979 CONSTTUTN	01	25-JUL-2019	8,400.00	0.00	8,400.00	0.00	0.00	USD	COOP LIB - Summer reading performer FY 19-20
Palis, Nathalia Maria				Totals:	\$8,400.00	\$0.00	\$8,400.00	\$0.00	\$0.00		
Papas Pumpkin Patch LLC	32601	20345 SCH SHRWD	436805	08-JUL-2019	1,750.00	0.00	1,750.00	0.00	0.00	USD	250 straw bales for Fair
Papas Pumpkin Patch LLC				Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00		
Pape Kenworth	25418	35144 PO BOX	9607653	01-JUL-2019	338.19	0.00	338.19	0.00	0.00	USD	Parts
Pape Kenworth				Totals:	\$338.19	\$0.00	\$338.19	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	11570287	01-JUL-2019	1.42	0.00	1.42	0.00	0.00	USD	Bushing - Generator fuel line gasket
Pape Machinery	15088	35144 PO BOX	11586213	11-JUL-2019	7.20	0.00	7.20	0.00	0.00	USD	Equipment Supplies - Spark Plugs
Pape Machinery	15088	35144 PO BOX	11622633	30-JUL-2019	30.83	0.00	30.83	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11563067	03-JUL-2019	52.77	0.00	52.77	0.00	0.00	USD	Manuals
Pape Machinery	15088	35144 PO BOX	11602109	19-JUL-2019	189.82	0.00	189.82	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11593840	15-JUL-2019	214.99	0.00	214.99	0.00	0.00	USD	Repairs to pole saw
Pape Machinery	15088	35144 PO BOX	5322976	21-JUL-2019	227.75	0.00	227.75	0.00	0.00	USD	Chain turning all the time. Need a new clutch, replace the spark plug and check air filter
Pape Machinery				Totals:	\$724.78	\$0.00	\$724.78	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	11177	05-JUL-2019	3,882.59	0.00	3,882.59	0.00	0.00	USD	Pjt# 100378/100382
Parametrix Inc				Totals:	\$3,882.59	\$0.00	\$3,882.59	\$0.00	\$0.00		
Peacekeepers NW	22703	4143 PO BOX	20744	01-JUL-2019	250.00	0.00	250.00	0.00	0.00	USD	Annual dues for FY19/20 - P&P
Peacekeepers NW				Totals:	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00		
Peia, Samuel	34355	80013 PO BOX	100410-002	29-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	File# 002 Pjt# 100410 103rd Ave Culvert #1927 Repl ROW R/W, TCE
Peia, Samuel				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Performance Health Technology LTD	20220	3993 FAIRVIEW	071943	15-JUL-2019	3,273.20	0.00	3,273.20	0.00	0.00	USD	2019-06 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190724PD	24-JUL-2019	11,432.19	0.00	11,432.19	0.00	0.00	USD	2019-07-24 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190717PD	17-JUL-2019	14,525.92	0.00	14,525.92	0.00	0.00	USD	2019-07-17 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190710PD	10-JUL-2019	16,285.16	0.00	16,285.16	0.00	0.00	USD	2019-07-10 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190703PD	03-JUL-2019	25,789.47	0.00	25,789.47	0.00	0.00	USD	2019-07-03 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190731PD	31-JUL-2019	38,929.42	0.00	38,929.42	0.00	0.00	USD	2019-07-31 GF Reimbursement
Performance Health Technology LTD				Totals:	\$110,235.36	\$0.00	\$110,235.36	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PC130298918	02-JUL-2019	122.68	0.00	122.68	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130300997	30-JUL-2019	201.80	0.00	201.80	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130299090	04-JUL-2019	214.02	0.00	214.02	0.00	0.00	USD	Parts

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Peterson Machinery Company	27446	101775 PO BOX	K0471701	31-JUL-2019	1,967.00	0.00	1,967.00	0.00	0.00	USD	2019 Fair rental equipment
Peterson Machinery Company	27446	101775 PO BOX	K0470001	31-JUL-2019	2,007.40	0.00	2,007.40	0.00	0.00	USD	2019 Fair equipment rental
Peterson Machinery Company	27446	101775 PO BOX	K0440501	12-JUL-2019	2,030.50	0.00	2,030.50	0.00	0.00	USD	Forklift rental 2019 Fair
Peterson Machinery Company	27446	101775 PO BOX	PC130299089	04-JUL-2019	2,046.91	0.00	2,046.91	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	K0476301	31-JUL-2019	3,187.60	0.00	3,187.60	0.00	0.00	USD	2019 Fair equipment rental
Peterson Machinery Company	27446	101775 PO BOX	K0470801	31-JUL-2019	3,644.60	0.00	3,644.60	0.00	0.00	USD	2019 Fair rental equipment
Peterson Machinery Company	27446	101775 PO BOX	K0476201	31-JUL-2019	4,989.02	0.00	4,989.02	0.00	0.00	USD	2019 Fair Equipment rental
Peterson Machinery Company					Totals:	\$20,411.53	\$0.00	\$20,411.53	\$0.00	\$0.00	
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9513065316	25-JUL-2019	257.52	0.00	257.52	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9512900015	11-JUL-2019	1,691.80	0.00	1,691.80	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC					Totals:	\$1,949.32	\$0.00	\$1,949.32	\$0.00	\$0.00	
Physicians Answering Service	33001	5100 MACADAM	190610679	01-JUL-2019	87.95	0.00	87.95	0.00	0.00	USD	2442 DCAP
Physicians Answering Service					Totals:	\$87.95	\$0.00	\$87.95	\$0.00	\$0.00	
Pinnacle Towers LLC	10549	409250 PO BOX	28151080	01-JUL-2019	687.58	0.00	687.58	0.00	0.00	USD	SO - July 2019 tower rental
Pinnacle Towers LLC					Totals:	\$687.58	\$0.00	\$687.58	\$0.00	\$0.00	
Platt Electric Supply	29906	418759 PO BOX	CRY155728	25-JUL-2019	(203.04)	0.00	(203.04)	0.00	0.00	USD	credit memo V711900
Platt Electric Supply	29906	418759 PO BOX	CRV675863	25-JUL-2019	(155.28)	0.00	(155.28)	0.00	0.00	USD	credit memo V711900
Platt Electric Supply	29906	418759 PO BOX	CRV675863 CORR	25-JUL-2019	3.00	0.00	3.00	0.00	0.00	USD	TO CORRECT ADD. ERROR ON CREDIT MEMO CRV675863 RE: V711900
Platt Electric Supply	29906	418759 PO BOX	V598820	11-JUL-2019	5.24	0.00	5.24	0.00	0.00	USD	WO# 25021 CoverPlate
Platt Electric Supply	29906	418759 PO BOX	V549691	08-JUL-2019	10.27	0.00	10.27	0.00	0.00	USD	maintenance plan, shop air conditioning
Platt Electric Supply	29906	418759 PO BOX	V398336.2	10-JUL-2019	14.94	0.00	14.94	0.00	0.00	USD	Amphitheater electrical project - Steele Electric
Platt Electric Supply	29906	418759 PO BOX	V670266	23-JUL-2019	22.64	0.00	22.64	0.00	0.00	USD	Fair power supplies
Platt Electric Supply	29906	418759 PO BOX	V702924	25-JUL-2019	22.64	0.00	22.64	0.00	0.00	USD	Fair electrical supplies
Platt Electric Supply	29906	418759 PO BOX	V611532	16-JUL-2019	24.54	0.00	24.54	0.00	0.00	USD	Fair power
Platt Electric Supply	29906	418759 PO BOX	V571303	10-JUL-2019	24.64	0.00	24.64	0.00	0.00	USD	maintenance plan, operations air conditioning
Platt Electric Supply	29906	418759 PO BOX	V593918	15-JUL-2019	25.00	0.00	25.00	0.00	0.00	USD	Dairy Barn Lights
Platt Electric Supply	29906	418759 PO BOX	V573348	10-JUL-2019	27.44	0.00	27.44	0.00	0.00	USD	WO# 25141 Data Cable Connectors 8 pins stock materials,
Platt Electric Supply	29906	418759 PO BOX	V756535	31-JUL-2019	32.34	0.00	32.34	0.00	0.00	USD	Traffic, Customer PO SCHOOL FLASHER 174TH
Platt Electric Supply	29906	418759 PO BOX	V520901	02-JUL-2019	32.99	0.00	32.99	0.00	0.00	USD	Wire Marker & Screwdriver
Platt Electric Supply	29906	418759 PO BOX	V629577	17-JUL-2019	33.62	0.00	33.62	0.00	0.00	USD	Fair supplies for beef barn & tie racks
Platt Electric Supply	29906	418759 PO BOX	V630650	19-JUL-2019	40.09	0.00	40.09	0.00	0.00	USD	Fair supplies panel clamps
Platt Electric Supply	29906	418759 PO BOX	V603682	16-JUL-2019	45.51	0.00	45.51	0.00	0.00	USD	Amphitheater electrical project
Platt Electric Supply	29906	418759 PO BOX	V693121	25-JUL-2019	49.95	0.00	49.95	0.00	0.00	USD	Fair electrical supplies
Platt Electric Supply	29906	418759 PO BOX	V602016	15-JUL-2019	66.00	0.00	66.00	0.00	0.00	USD	Amphitheater electrical project
Platt Electric Supply	29906	418759 PO BOX	V570759	09-JUL-2019	71.93	0.00	71.93	0.00	0.00	USD	Traffic, Customer PO SIGHNS
Platt Electric Supply	29906	418759 PO BOX	V521329	02-JUL-2019	72.91	0.00	72.91	0.00	0.00	USD	shop supplies

Expenditures for Publication

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	V688815	24-JUL-2019	76.87	0.00	76.87	0.00	0.00	USD	Fair electric power
Platt Electric Supply	29906	418759 PO BOX	V696218	25-JUL-2019	77.08	0.00	77.08	0.00	0.00	USD	Fair Electric power
Platt Electric Supply	29906	418759 PO BOX	V580156	11-JUL-2019	77.49	0.00	77.49	0.00	0.00	USD	WO# 25021 Tool - Long Feed Wood boring bit,
Platt Electric Supply	29906	418759 PO BOX	V678930	24-JUL-2019	90.57	0.00	90.57	0.00	0.00	USD	Fair power supplies
Platt Electric Supply	29906	418759 PO BOX	V540018	05-JUL-2019	92.27	0.00	92.27	0.00	0.00	USD	Parking lot light repair
Platt Electric Supply	29906	418759 PO BOX	V726892	30-JUL-2019	92.78	0.00	92.78	0.00	0.00	USD	Traffic, Customer #19619, PO 174
Platt Electric Supply	29906	418759 PO BOX	V649831	19-JUL-2019	112.29	0.00	112.29	0.00	0.00	USD	Shop Stock
Platt Electric Supply	29906	418759 PO BOX	V675863	24-JUL-2019	118.55	0.00	118.55	0.00	0.00	USD	Fairtime electrical supplies
Platt Electric Supply	29906	418759 PO BOX	V667176	24-JUL-2019	125.27	0.00	125.27	0.00	0.00	USD	Shop Stock
Platt Electric Supply	29906	418759 PO BOX	V665283	23-JUL-2019	165.96	0.00	165.96	0.00	0.00	USD	WO# 16069 Lighting
Platt Electric Supply	29906	418759 PO BOX	V727194	30-JUL-2019	167.15	0.00	167.15	0.00	0.00	USD	WO# 26077 HVAC System Compressor Contractor for Harkins House,
Platt Electric Supply	29906	418759 PO BOX	V156170	10-JUL-2019	176.57	0.00	176.57	0.00	0.00	USD	Amphitheater electrical project
Platt Electric Supply	29906	418759 PO BOX	V546259	08-JUL-2019	179.32	0.00	179.32	0.00	0.00	USD	maintenance plan, operations air conditioning
Platt Electric Supply	29906	418759 PO BOX	V605591	16-JUL-2019	189.67	0.00	189.67	0.00	0.00	USD	Amphitheater electrical project
Platt Electric Supply	29906	418759 PO BOX	V573268	10-JUL-2019	194.73	0.00	194.73	0.00	0.00	USD	WO# 25021 Electrical supplies for the Armory,
Platt Electric Supply	29906	418759 PO BOX	Y162941	25-JUL-2019	211.13	0.00	211.13	0.00	0.00	USD	Amphitheater panel lock kits
Platt Electric Supply	29906	418759 PO BOX	V512381	02-JUL-2019	244.79	0.00	244.79	0.00	0.00	USD	Hagg Lake Concert Event Power
Platt Electric Supply	29906	418759 PO BOX	Y155728	17-JUL-2019	274.61	0.00	274.61	0.00	0.00	USD	Amphitheater electrical project
Platt Electric Supply	29906	418759 PO BOX	V567987	10-JUL-2019	277.38	0.00	277.38	0.00	0.00	USD	WO# 25021 Lights,
Platt Electric Supply	29906	418759 PO BOX	V568836	10-JUL-2019	381.80	0.00	381.80	0.00	0.00	USD	Misc Material
Platt Electric Supply	29906	418759 PO BOX	V576842	11-JUL-2019	399.11	0.00	399.11	0.00	0.00	USD	WO# 25021 Lighting Occupancy Sensors,
Platt Electric Supply	29906	418759 PO BOX	V645484	17-JUL-2019	408.78	0.00	408.78	0.00	0.00	USD	Shop Stock
Platt Electric Supply	29906	418759 PO BOX	V709441	25-JUL-2019	408.99	0.00	408.99	0.00	0.00	USD	Fairtime electrical supplies
Platt Electric Supply	29906	418759 PO BOX	V584879	12-JUL-2019	476.80	0.00	476.80	0.00	0.00	USD	Amphitheater elctrical project
Platt Electric Supply	29906	418759 PO BOX	V630805	18-JUL-2019	572.92	0.00	572.92	0.00	0.00	USD	Amphitheater electrical project
Platt Electric Supply	29906	418759 PO BOX	V533479	11-JUL-2019	575.32	0.00	575.32	0.00	0.00	USD	WO# 24676 Line & LV Cable and Dimmer Switches,
Platt Electric Supply	29906	418759 PO BOX	V604700	15-JUL-2019	640.66	0.00	640.66	0.00	0.00	USD	Fair power
Platt Electric Supply	29906	418759 PO BOX	V638865	18-JUL-2019	1,643.01	0.00	1,643.01	0.00	0.00	USD	Shop Stock
Platt Electric Supply	29906	418759 PO BOX	V398336	10-JUL-2019	15,750.11	0.00	15,750.11	0.00	0.00	USD	Amphitheater electrical project - Steele Electric
Platt Electric Supply				Totals:	\$24,469.35	\$0.00	\$24,469.35	\$0.00	\$0.00		
Play.Fit.Fun	32566	13790 SW HITEON	E19PFF	01-JUL-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	2019 Fair Play.Fit.Fun
Play.Fit.Fun				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		
Portland Business Alliance	10588	200 SW MARKET	FY19/20	03-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	Chambers of Commerce FY 2019-20 contribution
Portland Business Alliance				Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00		
Portland General Electric	10584	4438 PORTLAND	1490660660 JUL19	09-JUL-2019	5.49	0.00	5.49	0.00	0.00	USD	Meter #31039197 AB 7/1/19-7/9/19
Portland General Electric	10584	4438 PORTLAND	7222019	22-JUL-2019	6.88	0.00	6.88	0.00	0.00	USD	7630 SW Bel Aire Dr. Unit 0044, Electricity service 7/9/19 to 7/22/19, Account 3214500000
Portland General Electric	10584	4438 PORTLAND	1625798024-July2019	05-JUL-2019	7.96	0.00	7.96	0.00	0.00	USD	July 2019 Utilities

Expenditures for Publication

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	71919	19-JUL-2019	11.53	0.00	11.53	0.00	0.00	USD	3374 SW 125th Ave, Unit 0140, Electricity Service, 7/5/19 to 7/19/19, Account 3837821000
Portland General Electric	10584	4438 PORTLAND	3330870000 071919	19-JUL-2019	20.60	0.00	20.60	0.00	0.00	USD	PJT# 100158 124thAve Ext. 6/19/19-7/19/19
Portland General Electric	10584	4438 PORTLAND	6389669184 071719	17-JUL-2019	23.01	0.00	23.01	0.00	0.00	USD	Pjt# 100258 2015 ITS Gain Share 6/17/19-7/17/19
Portland General Electric	10584	4438 PORTLAND	1871001000-Jul2019	15-JUL-2019	23.33	0.00	23.33	0.00	0.00	USD	July 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	07032019	03-JUL-2019	28.49	0.00	28.49	0.00	0.00	USD	537 SE 14th Ave Apt C, Electricity service 6/3/19 to 7/3/19
Portland General Electric	10584	4438 PORTLAND	7192019	19-JUL-2019	29.13	0.00	29.13	0.00	0.00	USD	3350 SW 125th Ave, Unit 0137, Electricity service, 6/19/19 to 7/19/19, Account 7398111000
Portland General Electric	10584	4438 PORTLAND	5214186199-JUL-2019	05-JUL-2019	29.87	0.00	29.87	0.00	0.00	USD	COOP LIB - GO electricity bill
Portland General Electric	10584	4438 PORTLAND	5944705580-JUL-2019	05-JUL-2019	29.87	0.00	29.87	0.00	0.00	USD	COOP LIB - GO electricity bill
Portland General Electric	10584	4438 PORTLAND	07152019	15-JUL-2019	36.49	0.00	36.49	0.00	0.00	USD	16855 SW Somes Ln Utility, Electricity service 6/13/19 to 7/15/19, Account 9166440000
Portland General Electric	10584	4438 PORTLAND	07192019	19-JUL-2019	37.83	0.00	37.83	0.00	0.00	USD	12325 SW 2nd St Utility, Electricity service 6/19/19 to 7/19/19, Account 9374831000
Portland General Electric	10584	4438 PORTLAND	071919	19-JUL-2019	54.75	0.00	54.75	0.00	0.00	USD	3344 SW 125th Ave Utility, Electricity service 6/19/19 to 7/19/19, Account 6204131000
Portland General Electric	10584	4438 PORTLAND	IRRI 071519	15-JUL-2019	55.56	0.00	55.56	0.00	0.00	USD	POjt 100438/7744 6/13/19 - 7/15/19
Portland General Electric	10584	4438 PORTLAND	9697930000 071919	19-JUL-2019	57.34	0.00	57.34	0.00	0.00	USD	Pjt# 100158 124th Ave Ext. 6/19/19-7/19/19
Portland General Electric	10584	4438 PORTLAND	07222019	22-JUL-2019	66.89	0.00	66.89	0.00	0.00	USD	15378 SW Oregon St Utility, Electricity service 6/20/19 to 7/22/19, Account 4819301000
Portland General Electric	10584	4438 PORTLAND	0783039529 071919	19-JUL-2019	71.36	0.00	71.36	0.00	0.00	USD	Pjt# 100158 124th Ave Ext. 6/19/19-7/19/19
Portland General Electric	10584	4438 PORTLAND	7032019	03-JUL-2019	90.93	0.00	90.93	0.00	0.00	USD	707 SE 7th Ave, Electricity service 6/3/19 to 7/3/19, Account 9442990000
Portland General Electric	10584	4438 PORTLAND	4795250000 072419	24-JUL-2019	118.06	0.00	118.06	0.00	0.00	USD	11909 SW 95th Ave, Electricity service 6/24/19 to 7/24/19, Account 4795250000
Portland General Electric	10584	4438 PORTLAND	4350680000-Jul2019	15-JUL-2019	168.39	0.00	168.39	0.00	0.00	USD	July 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	1500635093-JUL-2019	05-JUL-2019	173.85	0.00	173.85	0.00	0.00	USD	COOP LIB - GO electricity bill
Portland General Electric	10584	4438 PORTLAND	2055959770-JUL-2019	05-JUL-2019	180.26	0.00	180.26	0.00	0.00	USD	COOP LIB - GO electricity bill
Portland General Electric	10584	4438 PORTLAND	495913902-JUL-2019	05-JUL-2019	208.50	0.00	208.50	0.00	0.00	USD	COOP LIB - GO electricity bill
Portland General Electric	10584	4438 PORTLAND	4250431000-Jul2019	15-JUL-2019	321.29	0.00	321.29	0.00	0.00	USD	July 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	3475906618-JUL-2019	05-JUL-2019	428.36	0.00	428.36	0.00	0.00	USD	COOP LIB - GO electricity bill
Portland General Electric	10584	4438 PORTLAND	8751170000JUN19	02-JUL-2019	489.72	0.00	489.72	0.00	0.00	USD	8751170000DAVS
Portland General Electric	10584	4438 PORTLAND	5985040000JUN19	02-JUL-2019	503.85	0.00	503.85	0.00	0.00	USD	5985040000 EYP
Portland General Electric	10584	4438 PORTLAND	LUT Ops 073119	31-JUL-2019	567.61	0.00	567.61	0.00	0.00	USD	Signals 7/9/19 - 8/7/19
Portland General Electric	10584	4438 PORTLAND	3959590000-JUL-2019	25-JUL-2019	586.46	0.00	586.46	0.00	0.00	USD	COOP LIB - FY 19-20- electric bill West Slope
Portland General Electric	10584	4438 PORTLAND	9210211000JUN19	02-JUL-2019	891.08	0.00	891.08	0.00	0.00	USD	9210211000 EYP
Portland General Electric	10584	4438 PORTLAND	4243570000JUN19	02-JUL-2019	1,868.01	0.00	1,868.01	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	4438 PORTLAND	6553960000JUN19	03-JUL-2019	2,296.60	0.00	2,296.60	0.00	0.00	USD	6553960000 ANIMAL SVCS
Portland General Electric	10584	4438 PORTLAND	LUT Ops 072619	26-JUL-2019	2,402.99	0.00	2,402.99	0.00	0.00	USD	Signals 6/26/19 - 7/29/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 071019	10-JUL-2019	2,404.77	0.00	2,404.77	0.00	0.00	USD	Signals 6/10/19 - 7/15/19
Portland General Electric	10584	3340 LINE EXTEN	M2711838	29-JUL-2019	3,123.21	0.00	3,123.21	0.00	0.00	USD	Line extension to be completed in FY19/20
Portland General Electric	10584	4438 PORTLAND	LUT Ops 073019	30-JUL-2019	3,565.21	0.00	3,565.21	0.00	0.00	USD	Signals 6/28/19 - 8/6/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 0719199	19-JUL-2019	3,944.38	0.00	3,944.38	0.00	0.00	USD	Signals 6/20/19 - 7/24/19

Expenditures for Publication

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	LUT Ops 071819	18-JUL-2019	3,980.37	0.00	3,980.37	0.00	0.00	USD	Signals 6/17/19 - 7/19/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 071719	17-JUL-2019	3,996.46	0.00	3,996.46	0.00	0.00	USD	Signals 6/17/19 - 7/19/19
Portland General Electric	10584	4438 PORTLAND	Lut Ops 072919	29-JUL-2019	4,048.82	0.00	4,048.82	0.00	0.00	USD	Signals 6/28/19-8/1/19
Portland General Electric	10584	4438 PORTLAND	3849201000 07/19	05-JUL-2019	6,855.85	0.00	6,855.85	0.00	0.00	USD	CCC - June 2019 Electricity - Meter# 31042292AB
Portland General Electric	10584	4438 PORTLAND	0719FAC-PGE	05-JUL-2019	9,591.44	0.00	9,591.44	0.00	0.00	USD	Electric utility
Portland General Electric	10584	4438 PORTLAND	LUT Ops 070919	09-JUL-2019	37,833.58	0.00	37,833.58	0.00	0.00	USD	Rd Fund Streetlights 6/7/19-7/9/19
Portland General Electric	10584	4438 PORTLAND	0619FAC-PGE-6	05-JUL-2019	88,137.32	0.00	88,137.32	0.00	0.00	USD	June 2019 Utilities
Portland General Electric				Totals:	\$179,373.75	\$0.00	\$179,373.75	\$0.00	\$0.00		
Portland Police Cadets East Precinct	10591	737 106th LEC	2019LECCHLG	24-JUL-2019	2,700.00	0.00	2,700.00	0.00	0.00	USD	2019 Law Enforcement Challenge Participant and Attendance fees
Portland Police Cadets East Precinct				Totals:	\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$0.00		
Portland Service Station Supply Co Inc	10595	737 NE 25TH	78739	24-JUL-2019	385.00	0.00	385.00	0.00	0.00	USD	Lift inspections
Portland Service Station Supply Co Inc	10595	737 NE 25TH	79416	31-JUL-2019	582.00	0.00	582.00	0.00	0.00	USD	Shop equipment repair
Portland Service Station Supply Co Inc				Totals:	\$967.00	\$0.00	\$967.00	\$0.00	\$0.00		
Portland State University	10596	751 POB SPA	3775621	05-JUL-2019	7,000.00	0.00	7,000.00	0.00	0.00	USD	JUNE 2019 SVCS
Portland State University	10596	751 POB SPA	332768-4	09-JUL-2019	12,715.18	0.00	12,715.18	0.00	0.00	USD	2019.04-06 CA 18-0776 Monitor indoor & outdoor air quality service
Portland State University				Totals:	\$19,715.18	\$0.00	\$19,715.18	\$0.00	\$0.00		
Potters Industries LLC	10604	90414 PO BOX	91231219	15-JUL-2019	22,298.40	0.00	22,298.40	0.00	0.00	USD	Safety Marking Spheres
Potters Industries LLC				Totals:	\$22,298.40	\$0.00	\$22,298.40	\$0.00	\$0.00		
Precision Images	10615	900 SE SANDY	0357928	31-JUL-2019	35.08	0.00	35.08	0.00	0.00	USD	July 2019 Copy Meter Reading
Precision Images	10615	900 SE SANDY	0357325	24-JUL-2019	64.82	0.00	64.82	0.00	0.00	USD	Pjt# 100251 Elwert/Krueger Int. Inv. 7/24/19
Precision Images	10615	900 SE SANDY	0357046	19-JUL-2019	87.04	0.00	87.04	0.00	0.00	USD	Pjt# 100372 Springville URMD - Printing
Precision Images	10615	900 SE SANDY	0357595	29-JUL-2019	260.66	0.00	260.66	0.00	0.00	USD	Pjt# 100376 Scholls Ferry Rd/Scholls-Sherwood Rd Int. Printing 7/29/19
Precision Images	10615	900 SE SANDY	0356067	08-JUL-2019	361.19	0.00	361.19	0.00	0.00	USD	Pjt# 100415 ADA Ramps-2019 URMD-East
Precision Images	10615	900 SE SANDY	0356065	08-JUL-2019	375.99	0.00	375.99	0.00	0.00	USD	Pjt 100409/7746
Precision Images	10615	900 SE SANDY	0356614	15-JUL-2019	397.48	0.00	397.48	0.00	0.00	USD	Pjt# 100354 Scotch Church Bridge over McKay Creek July 2019 Printing
Precision Images	10615	900 SE SANDY	0356849	17-JUL-2019	555.65	0.00	555.65	0.00	0.00	USD	Pjt# 100255 Roy Rogers Rd (Scholls Ferry-Bull Mtn) 7/17/19
Precision Images	10615	900 SE SANDY	0355826	02-JUL-2019	575.83	0.00	575.83	0.00	0.00	USD	Pjt# 100294 Century Blvd/TV Hwy Int. 7/2/19 Invoice
Precision Images	10615	900 SE SANDY	0357127	22-JUL-2019	1,620.31	0.00	1,620.31	0.00	0.00	USD	Pjt# 100251 Elwert/Krueger Int. 7/22/19 Cust.# 0230420
Precision Images				Totals:	\$4,334.05	\$0.00	\$4,334.05	\$0.00	\$0.00		
Precision Outdoor Power Equipment	10619	112 PO BOX	86942	18-JUL-2019	130.48	0.00	130.48	0.00	0.00	USD	Inventory
Precision Outdoor Power Equipment	10619	112 PO BOX	86812	10-JUL-2019	280.24	0.00	280.24	0.00	0.00	USD	Inventory
Precision Outdoor Power Equipment	10619	112 PO BOX	86505	18-JUL-2019	451.05	0.00	451.05	0.00	0.00	USD	Inventory
Precision Outdoor Power Equipment	10619	112 PO BOX	86862	12-JUL-2019	908.93	0.00	908.93	0.00	0.00	USD	Tools - Stihl BT 131 Earth Auger
Precision Outdoor Power Equipment				Totals:	\$1,770.70	\$0.00	\$1,770.70	\$0.00	\$0.00		
Pride Disposal Company	10632	Sherwood	2265054	27-JUL-2019	1,200.48	0.00	1,200.48	0.00	0.00	USD	02074614 SWR

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Pride Disposal Company				Totals:	\$1,200.48	\$0.00	\$1,200.48	\$0.00	\$0.00		
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	3902	11-JUL-2019	250.00	0.00	250.00	0.00	0.00	USD	11909 SW 95th Ave Apt 1 and 3, Unit 0186 and 0188, clean up after plumber repairs
ProActive Cleaning Solutions LLC				Totals:	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00		
Project Quest	10661	2901 E BURNSIDE	16-559	31-JUL-2019	11,368.00	0.00	11,368.00	0.00	0.00	USD	July 2019 mentor services - P&P
Project Quest				Totals:	\$11,368.00	\$0.00	\$11,368.00	\$0.00	\$0.00		
Providence Health Plan	11734	4167 PO BOX	103989 July 2019	01-JUL-2019	1,711,216.61	0.00	1,711,216.61	0.00	0.00	USD	July 2019 Medical
Providence Health Plan				Totals:	\$1,711,216.61	\$0.00	\$1,711,216.61	\$0.00	\$0.00		
Providence Health System Oregon	11795	4388 PO BOX	800021046947	19-JUL-2019	25.00	0.00	25.00	0.00	0.00	USD	SO - dmv medical exam
Providence Health System Oregon	11795	5607 PO BOX	800020896727	01-JUL-2019	43.00	0.00	43.00	0.00	0.00	USD	SO - pre-employment drug testing MM
Providence Health System Oregon	11795	5607 PO BOX	800020929371	05-JUL-2019	43.00	0.00	43.00	0.00	0.00	USD	SO - pre-employment drug testing BM
Providence Health System Oregon	11795	5607 PO BOX	800020968710	10-JUL-2019	43.00	0.00	43.00	0.00	0.00	USD	SO - pre-employment drug testing NF
Providence Health System Oregon	11795	5607 PO BOX	800021039124	19-JUL-2019	43.00	0.00	43.00	0.00	0.00	USD	SO - pre-employment drug testing LS
Providence Health System Oregon	11795	5607 PO BOX	800021070463	23-JUL-2019	43.00	0.00	43.00	0.00	0.00	USD	SO - pre-employment drug testing ND
Providence Health System Oregon	11795	5607 PO BOX	800021105689	25-JUL-2019	43.00	0.00	43.00	0.00	0.00	USD	SO - pre-employment drug testing MH
Providence Health System Oregon	11795	5607 PO BOX	800021106415	26-JUL-2019	43.00	0.00	43.00	0.00	0.00	USD	SO - pre-employment drug testing WG
Providence Health System Oregon	11795	5607 PO BOX	800021081235	24-JUL-2019	77.00	0.00	77.00	0.00	0.00	USD	SO - pre-employment drug testing CA, BR
Providence Health System Oregon	11795	5607 PO BOX	800021025545	17-JUL-2019	86.00	0.00	86.00	0.00	0.00	USD	SO - pre-employment drug testing SA, AE
Providence Health System Oregon	11795	4388 PO BOX	800021036508	18-JUL-2019	95.00	0.00	95.00	0.00	0.00	USD	SO - dmv medical exam
Providence Health System Oregon				Totals:	\$584.00	\$0.00	\$584.00	\$0.00	\$0.00		
Quality Counts LLC	21110	7409 TECH CTR	150365-1	31-JUL-2019	240.00	0.00	240.00	0.00	0.00	USD	Traffic - Hergert Rd. Speed, Class, Volume Order 150365
Quality Counts LLC				Totals:	\$240.00	\$0.00	\$240.00	\$0.00	\$0.00		
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-744295	24-JUL-2019	4,379.68	0.00	4,379.68	0.00	0.00	USD	SO - customized sunglasses
Quality Logo Products Inc				Totals:	\$4,379.68	\$0.00	\$4,379.68	\$0.00	\$0.00		
Qualtrics LLC	32034	333 W RIVER PK	186592	17-JUL-2019	31,197.50	0.00	31,197.50	0.00	0.00	USD	Research Core License Renewal (08/17/19-08/16/20)
Qualtrics LLC				Totals:	\$31,197.50	\$0.00	\$31,197.50	\$0.00	\$0.00		
Questica Inc	30398	980 FRASER DR	INV2546	31-JUL-2019	630.00	0.00	630.00	0.00	0.00	USD	Contractual T&M Cap Tracking Ticket
Questica Inc				Totals:	\$630.00	\$0.00	\$630.00	\$0.00	\$0.00		
Quipu Group LLC	32144	820 S MONACO	1620	01-JUL-2019	2,893.00	0.00	2,893.00	0.00	0.00	USD	COOP LIB - ecard subscription fee 19/20
Quipu Group LLC				Totals:	\$2,893.00	\$0.00	\$2,893.00	\$0.00	\$0.00		
Radecki, Kara Rae	32881	4140 SW HB HWY	18	11-JUL-2019	215.00	0.00	215.00	0.00	0.00	USD	6/4-18/19 SVCS
Radecki, Kara Rae				Totals:	\$215.00	\$0.00	\$215.00	\$0.00	\$0.00		
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT23	15-JUL-2019	250.00	0.00	250.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS7QT22	15-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	SVCS

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Rebuilding Together Washington County Inc				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Recology Oregon Compost	29839	235 N 1ST ST	00154096	31-JUL-2019	505.30	0.00	505.30	0.00	0.00	USD	Yard Debris disposal
Recology Oregon Compost				Totals:	\$505.30	\$0.00	\$505.30	\$0.00	\$0.00		
Redbridge USA Inc	34056	712 MAIN ST	19080179	31-JUL-2019	797.24	0.00	797.24	0.00	0.00	USD	July 2019 Level III Cost Reduction
Redbridge USA Inc				Totals:	\$797.24	\$0.00	\$797.24	\$0.00	\$0.00		
Redwood Toxicology Lab Inc	10746	14327 PO BOX	691164	12-JUL-2019	212.00	0.00	212.00	0.00	0.00	USD	Toxicology Supplies JUL 2019 for JUV Dept Hillsboro
Redwood Toxicology Lab Inc	10746	5680 PO BOX	12901620197	31-JUL-2019	760.90	0.00	760.90	0.00	0.00	USD	July 2019 IRISS program drug testing - P&P
Redwood Toxicology Lab Inc	10746	14327 PO BOX	691349	15-JUL-2019	2,268.00	0.00	2,268.00	0.00	0.00	USD	UA supplies - CCC
Redwood Toxicology Lab Inc	10746	5680 PO BOX	00231120197	31-JUL-2019	4,945.55	0.00	4,945.55	0.00	0.00	USD	July 2019 drug testing - P&P
Redwood Toxicology Lab Inc				Totals:	\$8,186.45	\$0.00	\$8,186.45	\$0.00	\$0.00		
Reedville Catering Inc	10749	2975 CORN PASS	E23402	11-JUL-2019	343.13	0.00	343.13	0.00	0.00	USD	7/11/19COMMUNITY ADV. BRD LUNCH
Reedville Catering Inc				Totals:	\$343.13	\$0.00	\$343.13	\$0.00	\$0.00		
Regional Arts & Culture Council	10755	411 NW PARK	AD20-Wash-01	11-JUL-2019	183,000.00	0.00	183,000.00	0.00	0.00	USD	FY 2019-20 Funding the Arts in Washington County
Regional Arts & Culture Council				Totals:	\$183,000.00	\$0.00	\$183,000.00	\$0.00	\$0.00		
Relay Resources	11620	5312 148TH MAIN	98281	31-JUL-2019	609.33	0.00	609.33	0.00	0.00	USD	12325 SW 2nd St, Landscape Services 7/1/19 to 7/31/19
Relay Resources	11620	5312 148TH MAIN	98284	31-JUL-2019	612.58	0.00	612.58	0.00	0.00	USD	3320 SW 125th Ave, Landscape Services 7/1/19 to 7/31/19
Relay Resources	11620	5312 148TH MAIN	98283	31-JUL-2019	702.67	0.00	702.67	0.00	0.00	USD	15378 SW Oregon St, Landscape Services 7/1/19 to 7/31/19
Relay Resources	11620	5312 148TH MAIN	98280	31-JUL-2019	877.11	0.00	877.11	0.00	0.00	USD	707 SE 7th Ave, Landscape Services 7/1/19 to 7/31/19
Relay Resources	11620	5312 148TH MAIN	98285	31-JUL-2019	937.92	0.00	937.92	0.00	0.00	USD	16825 SW Somes Ln, Landscape Services 7/1/19 to 7/31/19
Relay Resources	11620	5312 148TH MAIN	98282	31-JUL-2019	1,666.95	0.00	1,666.95	0.00	0.00	USD	11909 SW 95th Ave, Landscape Services 7/1/19 to 7/31/19
Relay Resources				Totals:	\$5,406.56	\$0.00	\$5,406.56	\$0.00	\$0.00		
Reliant Behavioral Health LLC	22630	1220 MORRISON	224022	01-JUL-2019	4,665.60	0.00	4,665.60	0.00	0.00	USD	July 2019 EAP
Reliant Behavioral Health LLC				Totals:	\$4,665.60	\$0.00	\$4,665.60	\$0.00	\$0.00		
Rendezvous Acres	34357	23052 FISHER RD	OC19RA	28-JUL-2019	665.00	0.00	665.00	0.00	0.00	USD	2019 Fair Open Class Premiums Won
Rendezvous Acres				Totals:	\$665.00	\$0.00	\$665.00	\$0.00	\$0.00		
Richardson, James B	31762	2308 STIMPSON	15JUL2019	15-JUL-2019	880.00	0.00	880.00	0.00	0.00	USD	PRO-TEM SERVICE 7/11-7/13/19
Richardson, James B				Totals:	\$880.00	\$0.00	\$880.00	\$0.00	\$0.00		
Ride Connection Inc	10779	9955 NE GLISAN	FY19/20DS	25-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	FY 2019-20 SIP Contribution from Commissioner Schouten
Ride Connection Inc				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Ride West Inc	28471	8100 LAKE CITY	20442861	09-JUL-2019	160.36	0.00	160.36	0.00	0.00	USD	Parts
Ride West Inc	28471	8100 LAKE CITY	20443235	17-JUL-2019	183.56	0.00	183.56	0.00	0.00	USD	Parts
Ride West Inc	28471	8100 LAKE CITY	20443307	18-JUL-2019	395.00	0.00	395.00	0.00	0.00	USD	Parts
Ride West Inc	28471	8100 LAKE CITY	20443309	18-JUL-2019	395.00	0.00	395.00	0.00	0.00	USD	Parts
Ride West Inc	28471	8100 LAKE CITY	20443737	30-JUL-2019	424.18	0.00	424.18	0.00	0.00	USD	Parts
Ride West Inc	28471	8100 LAKE CITY	20443463	23-JUL-2019	437.68	0.00	437.68	0.00	0.00	USD	Parts
Ride West Inc	28471	8100 LAKE CITY	20442566	02-JUL-2019	581.98	0.00	581.98	0.00	0.00	USD	Parts
Ride West Inc				Totals:	\$2,577.76	\$0.00	\$2,577.76	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Ritz Safety LLC	32017	713139 PO BOX	5795489	10-JUL-2019	177.72	0.00	177.72	0.00	0.00	USD	Sign - Road Machinery Ahead
Ritz Safety LLC	32017	713139 PO BOX	5806079	30-JUL-2019	355.44	0.00	355.44	0.00	0.00	USD	Sign - Litter Crew Ahead
Ritz Safety LLC					Totals:	\$533.16	\$0.00	\$533.16	\$0.00	\$0.00	
Riverview Community Bank	28349	10401 NE HALSEY	P2110050	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2110050 LIGHT EDGE OREGON INC / C/O DAVID GERTON / GARNISHEE SEARCH FEE
Riverview Community Bank					Totals:	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00	
Rockwest Training Company Inc	13534	SALEM	70	23-JUL-2019	21.27	0.00	21.27	0.00	0.00	USD	CPM - Supplies for First Aid Kit 7/23/19
Rockwest Training Company Inc	13534	SALEM	19645	22-JUL-2019	57.40	0.00	57.40	0.00	0.00	USD	HH - Cold Packs for Shelter
Rockwest Training Company Inc					Totals:	\$78.67	\$0.00	\$78.67	\$0.00	\$0.00	
Roles, Ashley	34179	3455 NE GRANGER	J19AR	15-JUL-2019	175.00	0.00	175.00	0.00	0.00	USD	2019 Fair Meat Goats Judge
Roles, Ashley					Totals:	\$175.00	\$0.00	\$175.00	\$0.00	\$0.00	
Romeo Entertainment Group Inc	28229	5247 N 129TH	3644	01-JUL-2019	35,500.00	0.00	35,500.00	0.00	0.00	USD	2019 Fair Entertainment consulting Fee-Pat Benatar & Neil Giraldo/Old Dominion
Romeo Entertainment Group Inc	28229	5247 N 129TH	3679	19-JUL-2019	290,000.00	0.00	290,000.00	0.00	0.00	USD	2019 Fair Old Dominion
Romeo Entertainment Group Inc					Totals:	\$325,500.00	\$0.00	\$325,500.00	\$0.00	\$0.00	
Rooney, Maria M	26446	SILVERTON OR	J19MR	15-JUL-2019	600.00	0.00	600.00	0.00	0.00	USD	2019 Fair Sheep & Fleece Judge
Rooney, Maria M					Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	
Roskopf, Lisa	34205	51920 SW DUNDEE	J19LR	01-JUL-2019	350.00	0.00	350.00	0.00	0.00	USD	2019 Fair Fiber & Pygmy Goats Judge
Roskopf, Lisa					Totals:	\$350.00	\$0.00	\$350.00	\$0.00	\$0.00	
Ross Revocable Living Trust	34237	3050 SCOTCH TST	100354-003	01-JUL-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	File #003, ROW Acquisition: TCE, PJT #100354 - Scotch Church Road Bridge, R&O #19-02
Ross Revocable Living Trust					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Rowe Consulting Group LLC	34181	4010 NW CRAIG	19-0709-02	31-JUL-2019	8,820.00	0.00	8,820.00	0.00	0.00	USD	July 2019 Services - Washington County Event Center Business Plan Proposal Revised
Rowe Consulting Group LLC					Totals:	\$8,820.00	\$0.00	\$8,820.00	\$0.00	\$0.00	
Roy Boys Inc	10824	Tigard	248439	23-JUL-2019	317.60	0.00	317.60	0.00	0.00	USD	Inventory
Roy Boys Inc					Totals:	\$317.60	\$0.00	\$317.60	\$0.00	\$0.00	
Royces Prop Shop	25750	5406 N ALBINA	K19092	01-JUL-2019	17,766.50	0.00	17,766.50	0.00	0.00	USD	2019 Fair Decor/games for Dive bar as per contract
Royces Prop Shop					Totals:	\$17,766.50	\$0.00	\$17,766.50	\$0.00	\$0.00	
Rubio, Michelle Marie	28254	600 SYCAMORE	145	01-JUL-2019	127.50	0.00	127.50	0.00	0.00	USD	Housing Advisory Meeting transcribing 5/23/19 and 6/27/19
Rubio, Michelle Marie					Totals:	\$127.50	\$0.00	\$127.50	\$0.00	\$0.00	
S & R Motorz Inc	31699	731 W BASELINE	5270	10-JUL-2019	105.00	0.00	105.00	0.00	0.00	USD	#13549 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5314	17-JUL-2019	105.00	0.00	105.00	0.00	0.00	USD	#11119 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5317	17-JUL-2019	105.00	0.00	105.00	0.00	0.00	USD	#11118 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5329	19-JUL-2019	105.00	0.00	105.00	0.00	0.00	USD	#13602 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5341	23-JUL-2019	105.00	0.00	105.00	0.00	0.00	USD	#11120 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5283	12-JUL-2019	210.00	0.00	210.00	0.00	0.00	USD	#14201 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5299	15-JUL-2019	210.00	0.00	210.00	0.00	0.00	USD	#10179 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5300	15-JUL-2019	210.00	0.00	210.00	0.00	0.00	USD	#10153 Commercial repair

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
S & R Motorz Inc	31699	731 W BASELINE	5328	19-JUL-2019	210.00	0.00	210.00	0.00	0.00	USD	#11121 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5342	23-JUL-2019	210.00	0.00	210.00	0.00	0.00	USD	#11116 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5379	30-JUL-2019	210.00	0.00	210.00	0.00	0.00	USD	#12536 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5395	31-JUL-2019	210.00	0.00	210.00	0.00	0.00	USD	#13582 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5357	25-JUL-2019	300.00	0.00	300.00	0.00	0.00	USD	#11117 Commercial repair
S & R Motorz Inc				Totals:	\$2,295.00	\$0.00	\$2,295.00	\$0.00	\$0.00		
SAS Investment LLC	34217	2436 PO BOX	19100	12-JUL-2019	146.00	0.00	146.00	0.00	0.00	USD	SO-Cpl. chevrons
SAS Investment LLC				Totals:	\$146.00	\$0.00	\$146.00	\$0.00	\$0.00		
SASK Properties LLC	32539	2057 RIVERKNOLL	80119-WC	22-JUL-2019	500.00	0.00	500.00	0.00	0.00	USD	FY 19/20 - SO - Monthly Hangar Space Rental for WIN Aircraft
SASK Properties LLC				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B10194962	01-JUL-2019	42.77	0.00	42.77	0.00	0.00	USD	Microsoft Office additional Licenses Renewal PA 6454 (07/01/19-06/30/20)
SHI International Corp	14479	952121 PO BOX	B10269139	16-JUL-2019	78.11	0.00	78.11	0.00	0.00	USD	CyberLink PowerDirector
SHI International Corp	14479	952121 PO BOX	B10271294	16-JUL-2019	947.70	0.00	947.70	0.00	0.00	USD	Adobe Acrobat Pro 2017 License
SHI International Corp	14479	952121 PO BOX	B10302060	22-JUL-2019	993.79	0.00	993.79	0.00	0.00	USD	Microsoft Vision Professional 2019
SHI International Corp	14479	952121 PO BOX	B10335235	29-JUL-2019	1,579.50	0.00	1,579.50	0.00	0.00	USD	Adobe Acrobat Pro 2017
SHI International Corp	14479	952121 PO BOX	B10335224	29-JUL-2019	1,895.40	0.00	1,895.40	0.00	0.00	USD	Adobe Acrobat Pro 2017 License
SHI International Corp	14479	952121 PO BOX	B10343662	30-JUL-2019	7,812.50	0.00	7,812.50	0.00	0.00	USD	Enterprise Number Archiver
SHI International Corp	14479	952121 PO BOX	B10169707	01-JUL-2019	9,969.00	0.00	9,969.00	0.00	0.00	USD	Microsoft Office additional Licenses Renewal PA 6454 (07/01/19-06/30/20)
SHI International Corp	14479	952121 PO BOX	B10287751	18-JUL-2019	29,942.00	0.00	29,942.00	0.00	0.00	USD	Essential 12 Months Renewal (08/30/19-08/29/20)
SHI International Corp	14479	952121 PO BOX	B10308845	23-JUL-2019	55,788.50	0.00	55,788.50	0.00	0.00	USD	CommVault Software Premium Support Coverage (08/01/19-07/31/20)
SHI International Corp	14479	952121 PO BOX	B10207459	01-JUL-2019	90,046.00	0.00	90,046.00	0.00	0.00	USD	ZENworks Asset Management
SHI International Corp				Totals:	\$199,095.27	\$0.00	\$199,095.27	\$0.00	\$0.00		
SPOK Inc	24878	660324 PO BOX	C3693136T	31-JUL-2019	7.95	0.00	7.95	0.00	0.00	USD	3693136 8 ME
SPOK Inc				Totals:	\$7.95	\$0.00	\$7.95	\$0.00	\$0.00		
Safeguard Fire Extinguisher Service	25053	611 PO BOX	30285	16-JUL-2019	84.15	0.00	84.15	0.00	0.00	USD	Parts
Safeguard Fire Extinguisher Service	25053	611 PO BOX	30321	30-JUL-2019	448.05	0.00	448.05	0.00	0.00	USD	Parts
Safeguard Fire Extinguisher Service				Totals:	\$532.20	\$0.00	\$532.20	\$0.00	\$0.00		
Sara Renee Consulting	31722	1315 PO BOX	OC19SRC	01-JUL-2019	7,000.00	0.00	7,000.00	0.00	0.00	USD	2019 Fair Showworks software mangmnt/onsite mangmnt of FFA & OC competitions
Sara Renee Consulting				Totals:	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00		
Schmidt, Terri A	31533	4216 NE 30TH	7/8-11/19	11-JUL-2019	2,015.00	0.00	2,015.00	0.00	0.00	USD	7/8-11/19 SVCS
Schmidt, Terri A				Totals:	\$2,015.00	\$0.00	\$2,015.00	\$0.00	\$0.00		
Senstar Inc	10528	13800 COPPERMNE	169503	26-JUL-2019	2,662.20	0.00	2,662.20	0.00	0.00	USD	SO - personal alarms
Senstar Inc				Totals:	\$2,662.20	\$0.00	\$2,662.20	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AMHI-OHP 0619	03-JUL-2019	(325.01)	0.00	(325.01)	0.00	0.00	USD	2019.06 CHOICE & JAIL DIV FLEX FUNDS
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0619	05-JUL-2019	299.17	0.00	299.17	0.00	0.00	USD	2019.06 SE20 Admin Cost Support

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	HSO 0619	03-JUL-2019	1,046.58	0.00	1,046.58	0.00	0.00	USD	2019-06 HSO FLEXIBLE EXPENSES
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 0619	05-JUL-2019	1,230.89	0.00	1,230.89	0.00	0.00	USD	2019.06 SE20 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SE20 IDDT 0619	03-JUL-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	2019.06 SE20 IDDT ICM
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	34A 0619	03-JUL-2019	3,149.00	0.00	3,149.00	0.00	0.00	USD	2019.06 SE34A ADULT FOSTER HOMES
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	RS June 19	02-JUL-2019	8,912.83	0.00	8,912.83	0.00	0.00	USD	2019.06 MHS20A Rent Subsidy
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	POC/GF June 2019	02-JUL-2019	10,017.53	0.00	10,017.53	0.00	0.00	USD	2019.06 MHS 28A RESIDENTIAL TREATMENT
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	CSH 1906	03-JUL-2019	10,878.96	0.00	10,878.96	0.00	0.00	USD	2019.06 GF CHOICE SUPP HOUSING
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	IDDT ICM 0619	03-JUL-2019	11,500.00	0.00	11,500.00	0.00	0.00	USD	2019-06 HSO IDDT ICM
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	201819SE12	08-JUL-2019	17,121.95	0.00	17,121.95	0.00	0.00	USD	2019.06 SE20 & HSO Supported Employment
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	201819SE11	01-JUL-2019	17,708.15	0.00	17,708.15	0.00	0.00	USD	2019.05 SE20 & HSO Supported Employment
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	RTS June 2019	02-JUL-2019	46,008.66	0.00	46,008.66	0.00	0.00	USD	2019.06 MHS 28A RESIDENTIAL TREATMENT
Sequoia Mental Health Services Inc				Totals:	\$129,548.71	\$0.00	\$129,548.71	\$0.00	\$0.00		
Settlemier Award Jackets	27171	277 E MAIN	3359	24-JUL-2019	168.00	0.00	168.00	0.00	0.00	USD	SO-Uniform Alterations-July 2019
Settlemier Award Jackets				Totals:	\$168.00	\$0.00	\$168.00	\$0.00	\$0.00		
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV0099	09-JUL-2019	1,067.32	0.00	1,067.32	0.00	0.00	USD	JUNE 2019 SVCS
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0100	09-JUL-2019	5,859.08	0.00	5,859.08	0.00	0.00	USD	June 2019 services - P&P
Sexual Assault Resource Center				Totals:	\$6,926.40	\$0.00	\$6,926.40	\$0.00	\$0.00		
Sherwin-Williams Co	10928	348 SE 10TH	4937-7	12-JUL-2019	63.85	0.00	63.85	0.00	0.00	USD	Material used for painting in Juvenile
Sherwin-Williams Co	10928	348 SE 10TH	3003-9	18-JUL-2019	161.23	0.00	161.23	0.00	0.00	USD	Paint for Hagg Lake
Sherwin-Williams Co	10928	348 SE 10TH	5085-4	17-JUL-2019	307.14	0.00	307.14	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	3572-2	17-JUL-2019	425.78	0.00	425.78	0.00	0.00	USD	WO# 25609 WO# 23059 Paint,
Sherwin-Williams Co				Totals:	\$958.00	\$0.00	\$958.00	\$0.00	\$0.00		
Sherwood Chamber of Commerce	11613	805 PO BOX	FY19/20	03-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	Chambers of Commerce FY 2019-20 contribution
Sherwood Chamber of Commerce				Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00		
Shred-It USA LLC	32190	28883 NETWORK	8127677028	07-JUL-2019	8.00	0.00	8.00	0.00	0.00	USD	16492856 ANIMAL SVCS
Shred-It USA LLC	32190	28883 NETWORK	8127721972	15-JUL-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	8127743560	22-JUL-2019	8.00	0.00	8.00	0.00	0.00	USD	Shred-It CoCo 6/28/19 service
Shred-It USA LLC	32190	28883 NETWORK	8127744408	22-JUL-2019	8.00	0.00	8.00	0.00	0.00	USD	Customer #13643136 - July 2019 On-Site Regular Service
Shred-It USA LLC	32190	28883 NETWORK	8127781510	22-JUL-2019	8.00	0.00	8.00	0.00	0.00	USD	LUT/Bldg shredding svc Cust 16303746
Shred-It USA LLC	32190	28883 NETWORK	8127744018	22-JUL-2019	12.00	0.00	12.00	0.00	0.00	USD	Shredding Service / Inv 8127744018 / Acct 13638824
Shred-It USA LLC	32190	28883 NETWORK	8127782402	22-JUL-2019	12.00	0.00	12.00	0.00	0.00	USD	16380511 EMS
Shred-It USA LLC	32190	28883 NETWORK	8127822640	31-JUL-2019	12.00	0.00	12.00	0.00	0.00	USD	HH - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8127823744	31-JUL-2019	12.00	0.00	12.00	0.00	0.00	USD	13643091 WIC
Shred-It USA LLC	32190	28883 NETWORK	8127848056	31-JUL-2019	12.00	0.00	12.00	0.00	0.00	USD	SO - shredding

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Shred-It USA LLC	32190	28883 NETWORK	8127860882	31-JUL-2019	12.00	0.00	12.00	0.00	0.00	USD	16395909 MH
Shred-It USA LLC	32190	28883 NETWORK	8127868735	31-JUL-2019	12.00	0.00	12.00	0.00	0.00	USD	SO - shredding
Shred-It USA LLC	32190	28883 NETWORK	8127821802	31-JUL-2019	16.00	0.00	16.00	0.00	0.00	USD	7/31/19, Customer #13611829
Shred-It USA LLC	32190	28883 NETWORK	8127742486	22-JUL-2019	24.00	0.00	24.00	0.00	0.00	USD	FAC Paper Shredding Services
Shred-It USA LLC	32190	28883 NETWORK	8127782205	22-JUL-2019	24.00	0.00	24.00	0.00	0.00	USD	8127782205 DCAP
Shred-It USA LLC	32190	28883 NETWORK	8127821803	31-JUL-2019	24.00	0.00	24.00	0.00	0.00	USD	13611833 DAVS
Shred-It USA LLC	32190	28883 NETWORK	8127847720	31-JUL-2019	24.00	0.00	24.00	0.00	0.00	USD	SHREDDING SERVICE - JUSTICE COURT 7/2 & 7/31/19
Shred-It USA LLC	32190	28883 NETWORK	8127744298	22-JUL-2019	28.00	0.00	28.00	0.00	0.00	USD	COOP LIB - FY 18-19 - shredding service
Shred-It USA LLC	32190	28883 NETWORK	8127823696	31-JUL-2019	28.00	0.00	28.00	0.00	0.00	USD	Shredding Services / 2nd Floor / Inv 8127823696 / Cust 13642264
Shred-It USA LLC	32190	28883 NETWORK	8127744001	22-JUL-2019	36.00	0.00	36.00	0.00	0.00	USD	HOU- Shred services 6/24/19 to 7/22/19, Account 13638620
Shred-It USA LLC	32190	28883 NETWORK	8127823401	31-JUL-2019	36.00	0.00	36.00	0.00	0.00	USD	SO - shredding
Shred-It USA LLC	32190	28883 NETWORK	8127743561	22-JUL-2019	96.00	0.00	96.00	0.00	0.00	USD	On site confidential shredding for July 2019
Shred-It USA LLC	32190	28883 NETWORK	8127823772	31-JUL-2019	120.00	0.00	120.00	0.00	0.00	USD	Shredding Services / Inv 8127823772 / Cust #13643430
Shred-It USA LLC	32190	28883 NETWORK	8127822622	31-JUL-2019	252.00	0.00	252.00	0.00	0.00	USD	SO - shredding
Shred-It USA LLC					Totals:	\$832.00	\$0.00	\$832.00	\$0.00	\$0.00	
Shutterstock Inc	34279	17445 DEPT CH	2019DAVS	22-JUL-2019	348.00	0.00	348.00	0.00	0.00	USD	1/yr subscription, 10/images/mth
Shutterstock Inc					Totals:	\$348.00	\$0.00	\$348.00	\$0.00	\$0.00	
Sierra Springs	23776	660579 PO BOX	18302505 072919	29-JUL-2019	16.96	0.00	16.96	0.00	0.00	USD	Customer Acct #796283818302505, Survey, July 2019
Sierra Springs	23776	660579 PO BOX	10064803 072219	22-JUL-2019	19.25	0.00	19.25	0.00	0.00	USD	COOP LIB - bottled water
Sierra Springs	23776	660579 PO BOX	14670242072419	24-JUL-2019	24.52	0.00	24.52	0.00	0.00	USD	467009014670242 ANIMAL SVCS
Sierra Springs	23776	660579 PO BOX	18302496 072919	29-JUL-2019	28.77	0.00	28.77	0.00	0.00	USD	LUT/Bldg water svc Jul 19
Sierra Springs	23776	660579 PO BOX	8647312 071919	19-JUL-2019	39.87	0.00	39.87	0.00	0.00	USD	COOP LIB - bottled water services
Sierra Springs					Totals:	\$129.37	\$0.00	\$129.37	\$0.00	\$0.00	
Sign Company Inc	10944	176 NE 3RD	7920	25-JUL-2019	88.00	0.00	88.00	0.00	0.00	USD	Replacement Signs
Sign Company Inc	10944	176 NE 3RD	7906	25-JUL-2019	384.00	0.00	384.00	0.00	0.00	USD	Replacement Signs
Sign Company Inc	10944	176 NE 3RD	7905	25-JUL-2019	1,188.00	0.00	1,188.00	0.00	0.00	USD	Signs
Sign Company Inc					Totals:	\$1,660.00	\$0.00	\$1,660.00	\$0.00	\$0.00	
Simpson, Amanda	34273	22 NE TANDEM	RI 473288, 2	20-JUL-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Simpson, Amanda	34273	22 NE TANDEM	RI 473288, 3	27-JUL-2019	60.00	0.00	60.00	0.00	0.00	USD	Juvenile Restitution Payment
Simpson, Amanda	34273	22 NE TANDEM	RI 473288, 1	14-JUL-2019	120.00	0.00	120.00	0.00	0.00	USD	Juvenile Restitution Payment
Simpson, Amanda					Totals:	\$210.00	\$0.00	\$210.00	\$0.00	\$0.00	
Sinclair Television of Portland LLC	31279	10706 BEAVR DAM	1150189-1	28-JUL-2019	450.00	0.00	450.00	0.00	0.00	USD	2019 Fair Advertising
Sinclair Television of Portland LLC	31279	10706 BEAVR DAM	1147930-1	28-JUL-2019	455.00	0.00	455.00	0.00	0.00	USD	2019 Fair Advertising
Sinclair Television of Portland LLC	31279	10706 BEAVR DAM	1150184-1	28-JUL-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	2019 Fair Advertising
Sinclair Television of Portland LLC	31279	10706 BEAVR DAM	1147455-1	28-JUL-2019	6,075.00	0.00	6,075.00	0.00	0.00	USD	2019 Fair advertising
Sinclair Television of Portland LLC					Totals:	\$8,180.00	\$0.00	\$8,180.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Sinclair Television of Washington Inc	30224	206270 PO BOX	1151635-1	28-JUL-2019	600.00	0.00	600.00	0.00	0.00	USD	2019 Fair Advertising
Sinclair Television of Washington Inc	30224	206270 PO BOX	1150173-1	28-JUL-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	2019 Fair Advertising
Sinclair Television of Washington Inc	30224	206270 PO BOX	1145770-1	28-JUL-2019	7,173.00	0.00	7,173.00	0.00	0.00	USD	2019 Fair Advertising
Sinclair Television of Washington Inc					Totals:	\$9,773.00	\$0.00	\$9,773.00	\$0.00	\$0.00	
Sirennnet.com	9977	91129 PO BOX	0240789	11-JUL-2019	41.00	0.00	41.00	0.00	0.00	USD	Parts
Sirennnet.com	9977	91129 PO BOX	0240928	17-JUL-2019	75.52	0.00	75.52	0.00	0.00	USD	Parts
Sirennnet.com	9977	91129 PO BOX	0240635	05-JUL-2019	110.70	0.00	110.70	0.00	0.00	USD	Parts
Sirennnet.com	9977	91129 PO BOX	0241192	26-JUL-2019	145.98	0.00	145.98	0.00	0.00	USD	Parts
Sirennnet.com	9977	91129 PO BOX	0241191	26-JUL-2019	154.00	0.00	154.00	0.00	0.00	USD	Parts
Sirennnet.com	9977	91129 PO BOX	0240785	11-JUL-2019	208.86	0.00	208.86	0.00	0.00	USD	Parts
Sirennnet.com	9977	91129 PO BOX	0240986	19-JUL-2019	235.86	0.00	235.86	0.00	0.00	USD	Parts
Sirennnet.com	9977	91129 PO BOX	0240995	19-JUL-2019	289.33	0.00	289.33	0.00	0.00	USD	Parts
Sirennnet.com	9977	91129 PO BOX	0241100	24-JUL-2019	393.00	0.00	393.00	0.00	0.00	USD	Parts
Sirennnet.com	9977	91129 PO BOX	0241068	23-JUL-2019	467.13	0.00	467.13	0.00	0.00	USD	Parts
Sirennnet.com	9977	91129 PO BOX	0240895	17-JUL-2019	469.64	0.00	469.64	0.00	0.00	USD	Parts
Sirennnet.com	9977	91129 PO BOX	0241069	23-JUL-2019	498.00	0.00	498.00	0.00	0.00	USD	Parts
Sirennnet.com	9977	91129 PO BOX	0241190	26-JUL-2019	591.84	0.00	591.84	0.00	0.00	USD	Parts
Sirennnet.com	9977	91129 PO BOX	0240937	18-JUL-2019	607.92	0.00	607.92	0.00	0.00	USD	Parts
Sirennnet.com	9977	91129 PO BOX	0240638	05-JUL-2019	899.00	0.00	899.00	0.00	0.00	USD	Parts
Sirennnet.com	9977	91129 PO BOX	0240625	05-JUL-2019	1,153.25	0.00	1,153.25	0.00	0.00	USD	Parts
Sirennnet.com	9977	91129 PO BOX	0240580	02-JUL-2019	1,153.68	0.00	1,153.68	0.00	0.00	USD	Parts
Sirennnet.com					Totals:	\$7,494.71	\$0.00	\$7,494.71	\$0.00	\$0.00	
Six Robblees Inc	10956	3703 PO BOX	10-451803-1	31-JUL-2019	379.16	0.00	379.16	0.00	0.00	USD	Shop supplies
Six Robblees Inc					Totals:	\$379.16	\$0.00	\$379.16	\$0.00	\$0.00	
Six States Distributors Inc	10957	28534 NETWORK	08 774176	30-JUL-2019	79.09	0.00	79.09	0.00	0.00	USD	Parts
Six States Distributors Inc					Totals:	\$79.09	\$0.00	\$79.09	\$0.00	\$0.00	
Soto, Alfredo J	31324	3051 KENSINGTON	7/2-24/19	24-JUL-2019	900.00	0.00	900.00	0.00	0.00	USD	SVCS
Soto, Alfredo J					Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	
South Hills Homeowners Association	32919	9055 SW PAR 3	JUL201935CO	01-JUL-2019	20.00	0.00	20.00	0.00	0.00	USD	July 2019 HOA Dues dfor 9060 SW Par Three Drive
South Hills Homeowners Association					Totals:	\$20.00	\$0.00	\$20.00	\$0.00	\$0.00	
South Parc @ Bethany	34297	15160 LAIDLAW	N01AUG2019RENT	29-JUL-2019	1,570.00	0.00	1,570.00	0.00	0.00	USD	RENT PMT #N01
South Parc @ Bethany					Totals:	\$1,570.00	\$0.00	\$1,570.00	\$0.00	\$0.00	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000589710	24-JUL-2019	158.53	0.00	158.53	0.00	0.00	USD	ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000586873	09-JUL-2019	317.06	0.00	317.06	0.00	0.00	USD	ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000586899	09-JUL-2019	317.06	0.00	317.06	0.00	0.00	USD	ViewSonic VG2439Smh

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000589652	24-JUL-2019	317.06	0.00	317.06	0.00	0.00	USD	ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000590908	24-JUL-2019	322.98	0.00	322.98	0.00	0.00	USD	Fujitsu fi-7160 3-Year Advance Exchange
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000589753	24-JUL-2019	434.00	0.00	434.00	0.00	0.00	USD	ViewSonic VG2739
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000589635	24-JUL-2019	435.04	0.00	435.04	0.00	0.00	USD	ViewSonic VG2739
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000589644	24-JUL-2019	435.04	0.00	435.04	0.00	0.00	USD	ViewSonic VG2739
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000591396	31-JUL-2019	441.72	0.00	441.72	0.00	0.00	USD	(2) Topaz SigLite T-L460
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000589676	24-JUL-2019	475.59	0.00	475.59	0.00	0.00	USD	ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000589763	24-JUL-2019	752.10	0.00	752.10	0.00	0.00	USD	ViewSonic VG2439Smh & ViewSonic VG2739
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000591159	24-JUL-2019	870.08	0.00	870.08	0.00	0.00	USD	(4) ViewSonic VG2739
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000590195	26-JUL-2019	870.08	0.00	870.08	0.00	0.00	USD	ViewSonic VG2739
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000589771	24-JUL-2019	1,662.73	0.00	1,662.73	0.00	0.00	USD	ViewSonic VG2439Smh and ViewSonic VG2739
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000589826	24-JUL-2019	1,756.94	0.00	1,756.94	0.00	0.00	USD	Fujitsu fi-7160 Scanner
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000586904	09-JUL-2019	2,436.94	0.00	2,436.94	0.00	0.00	USD	ViewSonic VG439Smh
Southern Computer Warehouse Inc				Totals:	\$12,002.95	\$0.00	\$12,002.95	\$0.00	\$0.00		
Southwest Animal Hospital	26114	6139 SW MURRAY	129108	01-JUL-2019	207.00	0.00	207.00	0.00	0.00	USD	SVCS
Southwest Animal Hospital				Totals:	\$207.00	\$0.00	\$207.00	\$0.00	\$0.00		
Special Services Group LLC	27497	825 PO BOX	11389	10-JUL-2019	4,800.00	0.00	4,800.00	0.00	0.00	USD	Renewal of Annual Covert Track Service (08/13/19-08/12/20)
Special Services Group LLC				Totals:	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00		
Speedy Septic	34109	1260 PO BOX	INV-39844	25-JUL-2019	2,136.25	0.00	2,136.25	0.00	0.00	USD	Vault Toilet Pumping
Speedy Septic				Totals:	\$2,136.25	\$0.00	\$2,136.25	\$0.00	\$0.00		
Spießschaert Enterprises Inc	11016	Forest Grove	80581	17-JUL-2019	793.67	0.00	793.67	0.00	0.00	USD	WO# 18269 FlatBar, Rasied Expanded Metal Sheet, Angle Iron, Fabricating platform per drawing for Hagg Lake Boat House,
Spießschaert Enterprises Inc				Totals:	\$793.67	\$0.00	\$793.67	\$0.00	\$0.00		
Sprint	22840	4181 PO BOX	719248818-140	18-JUL-2019	16.82	0.00	16.82	0.00	0.00	USD	Cellular Servie / Inv.719248818-140/Acct 719248818 / Archives
Sprint	22840	4181 PO BOX	134658814-140	18-JUL-2019	37.99	0.00	37.99	0.00	0.00	USD	HR Hotspot Jun 15 - Jul 14, 2019
Sprint	22840	4181 PO BOX	684589149-070	18-JUL-2019	37.99	0.00	37.99	0.00	0.00	USD	Cellular Service / Inv 684589149-070 / Acct 684589149 / Elections
Sprint	22840	4181 PO BOX	876418816-140	18-JUL-2019	37.99	0.00	37.99	0.00	0.00	USD	Sprint CoCo June 15 thru Jul 14, 2019
Sprint	22840	4181 PO BOX	610708815-140	18-JUL-2019	649.38	0.00	649.38	0.00	0.00	USD	CAO-610708815 Inv #13 (FY 2019-20)
Sprint				Totals:	\$780.17	\$0.00	\$780.17	\$0.00	\$0.00		
Standard Insurance Company	11025	3789 PO BOX	349596-0002 July 2019	01-JUL-2019	282.80	0.00	282.80	0.00	0.00	USD	ORLEV July 2019
Standard Insurance Company	11025	3789 PO BOX	349596-0001 July 2019	01-JUL-2019	3,405.17	0.00	3,405.17	0.00	0.00	USD	WCOA Life Basic, AD&D, & Dep and Supp July 2019
Standard Insurance Company	11025	3789 PO BOX	253246-0001 July 2019	01-JUL-2019	10,969.37	0.00	10,969.37	0.00	0.00	USD	Reg Life Basic, AD&D & Dep July 2019
Standard Insurance Company	11025	3789 PO BOX	253246-0002 July 2019	01-JUL-2019	23,900.42	0.00	23,900.42	0.00	0.00	USD	Voluntary Life July 2019

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Standard Insurance Company	11025	3789 PO BOX	370026-0001 July 2019	01-JUL-2019	29,941.72	0.00	29,941.72	0.00	0.00	USD	LTD and Voluntary LTD Buy Up July 2019
Standard Insurance Company					Totals:	\$68,499.48	\$0.00	\$68,499.48	\$0.00		
Staples Contract & Commercial Inc	27272	660409 PO BOX	3418898226	06-JUL-2019	60.94	0.00	60.94	0.00	0.00	USD	Cleaner Comet Bleach and 8.5x11 Blue Card Stock
Staples Contract & Commercial Inc	27272	660409 PO BOX	3419505074	16-JUL-2019	190.70	0.00	190.70	0.00	0.00	USD	Broom, Tissue, GlovesWall mount SANI NAP
Staples Contract & Commercial Inc	27272	660409 PO BOX	3418531120	02-JUL-2019	192.39	0.00	192.39	0.00	0.00	USD	Clean Magazine File
Staples Contract & Commercial Inc	27272	660409 PO BOX	3419996894	23-JUL-2019	233.55	0.00	233.55	0.00	0.00	USD	Cleaning Supplies for Hagg Lake
Staples Contract & Commercial Inc	27272	660409 PO BOX	3419505073	16-JUL-2019	292.16	0.00	292.16	0.00	0.00	USD	Brawney INDUST Wipers, Comet Bleach Cleaner, Swivel Corner Brush
Staples Contract & Commercial Inc	27272	660409 PO BOX	3419996895	23-JUL-2019	401.36	0.00	401.36	0.00	0.00	USD	Cleaning Supplies - MLD Foam Soap, Tissue
Staples Contract & Commercial Inc					Totals:	\$1,371.10	\$0.00	\$1,371.10	\$0.00		
Star Rentals Inc	11031	3875 PO BOX	413653-24	19-JUL-2019	124.90	0.00	124.90	0.00	0.00	USD	pipe threader for swine barn water line project
Star Rentals Inc					Totals:	\$124.90	\$0.00	\$124.90	\$0.00		
Steele Electric LLC	32245	7741 SW CIRRUS	13152	17-JUL-2019	3,574.26	0.00	3,574.26	0.00	0.00	USD	WSC EV Charging Station
Steele Electric LLC					Totals:	\$3,574.26	\$0.00	\$3,574.26	\$0.00		
Stericycle Communication Solutions Inc	29703	26604 NETWORK	8010994148	10-JUL-2019	44.85	0.00	44.85	0.00	0.00	USD	Professional services
Stericycle Communication Solutions Inc					Totals:	\$44.85	\$0.00	\$44.85	\$0.00		
Steven Fulmer Inc	33248	91284 PO BOX	20190730C	01-JUL-2019	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - July 2019 retainer
Steven Fulmer Inc					Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00		
StreeTime Technologies LLC	23961	303 E 16TH ST	5597-5593C	01-JUL-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	August 2019 DIDS PassPoint Testing - CCC
StreeTime Technologies LLC	23961	303 E 16TH ST	5597-5677	01-JUL-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	July 2019 DIDS PassPoint Testing - CCC
StreeTime Technologies LLC					Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00		
Structured Communications Inc	15373	12901 SE 97TH	0199392-IN	24-JUL-2019	2,867.85	0.00	2,867.85	0.00	0.00	USD	Aruba AP-305
Structured Communications Inc	15373	12901 SE 97TH	0199324-IN	22-JUL-2019	5,574.60	0.00	5,574.60	0.00	0.00	USD	Aruba AP-325
Structured Communications Inc	15373	12901 SE 97TH	0199222-IN	16-JUL-2019	11,182.62	0.00	11,182.62	0.00	0.00	USD	Juniper Care Support
Structured Communications Inc	15373	12901 SE 97TH	0199175-IN	15-JUL-2019	14,711.40	0.00	14,711.40	0.00	0.00	USD	Juniper Care
Structured Communications Inc	15373	12901 SE 97TH	0199176-IN	15-JUL-2019	30,207.33	0.00	30,207.33	0.00	0.00	USD	Juniper EX3400, Power Cable, EX3400
Structured Communications Inc	15373	12901 SE 97TH	0199099-IN	11-JUL-2019	41,727.80	0.00	41,727.80	0.00	0.00	USD	EX3400, Juniper Care, Power Cable
Structured Communications Inc					Totals:	\$106,271.60	\$0.00	\$106,271.60	\$0.00		
Stuverud, Robert	29338	686 PO BOX	E19RS	01-JUL-2019	4,300.00	0.00	4,300.00	0.00	0.00	USD	2019 Fair Roberto the Magnificent
Stuverud, Robert					Totals:	\$4,300.00	\$0.00	\$4,300.00	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	29251JUL2019	31-JUL-2019	2,885.92	0.00	2,828.81	57.11	0.00	USD	Small tools; Shop supplies; Parts
Sunset Auto Parts Inc					Totals:	\$2,885.92	\$0.00	\$2,828.81	\$57.11		
Super Science Company LLC	28196	54 PO BOX	E19SS	15-JUL-2019	19,000.00	0.00	19,000.00	0.00	0.00	USD	2019 Fair Puzzlemania/Fun with Physics, Storyville, Barnyard Adventure
Super Science Company LLC					Totals:	\$19,000.00	\$0.00	\$19,000.00	\$0.00		
Superior Tire Service	20568	13759 PO BOX	120272261	02-JUL-2019	35.60	0.00	35.60	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120271869	03-JUL-2019	137.60	0.00	137.60	0.00	0.00	USD	Parts

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Superior Tire Service	20568	13759 PO BOX	120273265	31-JUL-2019	1,017.52	0.00	1,017.52	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120272423	08-JUL-2019	1,152.40	0.00	1,152.40	0.00	0.00	USD	Parts
Superior Tire Service				Totals:	\$2,343.12	\$0.00	\$2,343.12	\$0.00	\$0.00		
Swenson, Jay S	21697	475 NE 63RD	115	18-JUL-2019	400.00	0.00	400.00	0.00	0.00	USD	T. Chandler housing 6/1 - 6/30/19
Swenson, Jay S				Totals:	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00		
Swinerton Builders	33393	342 SW 2ND	18293060.8	01-JUL-2019	1,313,941.40	0.00	1,313,941.40	0.00	0.00	USD	Event Center construction thru 5/31/19 Proj 3094-02
Swinerton Builders	33393	342 SW 2ND	18293060.9	11-JUL-2019	1,401,131.52	0.00	1,401,131.52	0.00	0.00	USD	Construction services thru 6/30/19 for Proj 3094-02 Event Ctr
Swinerton Builders				Totals:	\$2,715,072.92	\$0.00	\$2,715,072.92	\$0.00	\$0.00		
Swire Coca-Cola USA	32773	3743 PO BOX	8896206075	30-JUL-2019	(17,370.25)	0.00	(17,370.25)	0.00	0.00	USD	credit inv 9058202398 & 8896206033 return unopened cases 2019 Fair Beverages
Swire Coca-Cola USA	32773	3743 PO BOX	8896206033	24-JUL-2019	16,776.08	0.00	16,776.08	0.00	0.00	USD	2019 Fair Beverages
Swire Coca-Cola USA	32773	3743 PO BOX	9058202398	24-JUL-2019	28,959.60	0.00	28,959.60	0.00	0.00	USD	2019 Fair Beverages
Swire Coca-Cola USA				Totals:	\$28,365.43	\$0.00	\$28,365.43	\$0.00	\$0.00		
TAB Products Co LLC	28121	24923 NETWORK	2438135	11-JUL-2019	1,846.00	0.00	1,846.00	0.00	0.00	USD	LUT/Bldg office supplies
TAB Products Co LLC				Totals:	\$1,846.00	\$0.00	\$1,846.00	\$0.00	\$0.00		
TEKsystems Inc	32375	198568 PO BOX	TK04819154	15-JUL-2019	925.00	0.00	925.00	0.00	0.00	USD	Morales-Corey, Maria 07/06/19
TEKsystems Inc	32375	198568 PO BOX	TK04819909	15-JUL-2019	1,125.54	0.00	1,125.54	0.00	0.00	USD	Lyon, Peter 07/06/19
TEKsystems Inc	32375	198568 PO BOX	TK04824059	22-JUL-2019	1,165.50	0.00	1,165.50	0.00	0.00	USD	Morales-Corey, Maria 07/13/19
TEKsystems Inc	32375	198568 PO BOX	TK04828612	29-JUL-2019	1,295.00	0.00	1,295.00	0.00	0.00	USD	Morales-Corey, Maria 07/20/19
TEKsystems Inc	32375	198568 PO BOX	TK04824755	22-JUL-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter 07/13/19
TEKsystems Inc	32375	198568 PO BOX	TK04829267	29-JUL-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter 07/20/19
TEKsystems Inc				Totals:	\$7,471.04	\$0.00	\$7,471.04	\$0.00	\$0.00		
Tanner-Janofsky Living Trust	34228	5633 OAK GR TST	100423-004	01-JUL-2019	5,600.00	0.00	5,600.00	0.00	0.00	USD	File #004, ROW Acq: TCE, PJT #100423 - SW Johnson Street and SW 209th Street, R&O #19-24
Tanner-Janofsky Living Trust				Totals:	\$5,600.00	\$0.00	\$5,600.00	\$0.00	\$0.00		
Tapani Inc	20850	1900 PO BOX	100255-9	31-JUL-2019	1,008,548.93	0.00	1,008,548.93	0.00	0.00	USD	PJT #100255, Roy Rogers Road Improvements, services from 7/1/19-7/31/19
Tapani Inc				Totals:	\$1,008,548.93	\$0.00	\$1,008,548.93	\$0.00	\$0.00		
Target Stores	14435	21365 SW BALER	RI 492360, 6	15-JUL-2019	224.53	0.00	224.53	0.00	0.00	USD	Juvenile Restitution Payment
Target Stores				Totals:	\$224.53	\$0.00	\$224.53	\$0.00	\$0.00		
Tech Heads Inc	11158	7070 SW FIR LP	1042092	12-JUL-2019	125.00	0.00	125.00	0.00	0.00	USD	TOC/Field Network Support
Tech Heads Inc				Totals:	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00		
Technical Imaging Systems Inc	14928	610 E 40TH ST	37301	23-JUL-2019	85.95	0.00	85.95	0.00	0.00	USD	Processing & Treatment of Film / Inv 37301 / Archives
Technical Imaging Systems Inc	14928	610 E 40TH ST	37323	29-JUL-2019	177.95	0.00	177.95	0.00	0.00	USD	Processing & Treatment of Film / Inv 37323
Technical Imaging Systems Inc	14928	610 E 40TH ST	37292	18-JUL-2019	1,313.78	0.00	1,313.78	0.00	0.00	USD	Microfilm / Archives / Inv 37292
Technical Imaging Systems Inc				Totals:	\$1,577.68	\$0.00	\$1,577.68	\$0.00	\$0.00		
Telelanguage Inc	8258	11099 PO BOX	TL107001	02-JUL-2019	9.03	0.00	9.03	0.00	0.00	USD	INTERPRETER DCAP 6/26/19 SVC
Telelanguage Inc	8258	11099 PO BOX	TL107264	08-JUL-2019	45.15	0.00	45.15	0.00	0.00	USD	Interp. services for Victim Assistance



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Telelanguage Inc	8258	11099 PO BOX	79187	16-JUL-2019	52.50	0.00	52.50	0.00	0.00	USD	Translation Service Spanish 07/09/19 for JUV Dept Hillsboro
Telelanguage Inc	8258	11099 PO BOX	TL107314	08-JUL-2019	61.92	0.00	61.92	0.00	0.00	USD	INTERPRETER HSO
Telelanguage Inc	8258	11099 PO BOX	TL107265	08-JUL-2019	239.94	0.00	239.94	0.00	0.00	USD	INTERPRETER DD
Telelanguage Inc					Totals:	\$408.54	\$0.00	\$408.54	\$0.00	\$0.00	
Telx Portland LLC	31398	419729 PO BOX	195-589638	01-JUL-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	195-589639	01-JUL-2019	10,598.00	0.00	10,598.00	0.00	0.00	USD	July 2019 Montly Recurring
Telx Portland LLC					Totals:	\$12,803.00	\$0.00	\$12,803.00	\$0.00	\$0.00	
Tesconi Event & Management Solutions	31854	3912 WALKER AVE	OSE19TEMS	15-JUL-2019	5,100.00	0.00	5,100.00	0.00	0.00	USD	2019 Fair Concessions Auditing & Secret Shopper
Tesconi Event & Management Solutions					Totals:	\$5,100.00	\$0.00	\$5,100.00	\$0.00	\$0.00	
The Coraggio Group Inc	33714	2240 INTERSTATE	14329	25-JUL-2019	8,339.50	0.00	8,339.50	0.00	0.00	USD	COOP LIB - strategic planning facilitation
The Coraggio Group Inc					Totals:	\$8,339.50	\$0.00	\$8,339.50	\$0.00	\$0.00	
The Home Depot Pro	9506	742440 PO BOX	502982432	19-JUL-2019	905.90	0.00	905.90	0.00	0.00	USD	SO - jail laundry detergent
The Home Depot Pro					Totals:	\$905.90	\$0.00	\$905.90	\$0.00	\$0.00	
The Institute for the Advancement of Breastfeeding & Lactation Education Inc	34275	1935 N KOLLATH	138	08-JUL-2019	2,250.00	0.00	2,250.00	0.00	0.00	USD	15 participants Outpatient Breastfeeding Champion Trng
The Institute for the Advancement of Breastfeeding & Lactation Education Inc					Totals:	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	
The Vitality Group LLC	32430	62278 COLLECTIO	4510	01-JUL-2019	6,180.30	0.00	6,180.30	0.00	0.00	USD	July 1, 2019 Invoice Month
The Vitality Group LLC					Totals:	\$6,180.30	\$0.00	\$6,180.30	\$0.00	\$0.00	
Thomson Reuters - West	11445	6292 PO BOX	840613765	04-JUL-2019	399.00	0.00	399.00	0.00	0.00	USD	Thomson Reuters Fed Civ Tri & Evid Ch 1-20
Thomson Reuters - West	11445	6292 PO BOX	840528254	01-JUL-2019	737.48	0.00	737.48	0.00	0.00	USD	Westlaw 6/1/19 thru 6/30/19 CoCo
Thomson Reuters - West					Totals:	\$1,136.48	\$0.00	\$1,136.48	\$0.00	\$0.00	
Tiffany & O'Shea Inc	29034	8305 MONTEREY	3026	05-JUL-2019	658.32	0.00	658.32	0.00	0.00	USD	5/20-30/19 SVCS
Tiffany & O'Shea Inc	29034	8305 MONTEREY	3030	08-JUL-2019	1,087.52	0.00	1,087.52	0.00	0.00	USD	4/23-6/27/19 SVCS
Tiffany & O'Shea Inc					Totals:	\$1,745.84	\$0.00	\$1,745.84	\$0.00	\$0.00	
Tigard Area of Chamber of Commerce	11185	12345 SW MAIN	FY19/20	03-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	Chambers of Commerce FY 2019-20 contribution
Tigard Area of Chamber of Commerce					Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT 73019	30-JUL-2019	0.29	0.00	0.29	0.00	0.00	USD	INTEREST INCOME
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY10-11 #67	09-JUL-2019	0.83	0.00	0.83	0.00	0.00	USD	TAX FISCAL YEAR 10-11 #67
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY11-12 #58	09-JUL-2019	2.80	0.00	2.80	0.00	0.00	USD	TAX FISCAL YEAR 11-12 #58
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY14-15 #57	09-JUL-2019	5.30	0.00	5.30	0.00	0.00	USD	TAX FISCAL YEAR 14-15 #57
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT JUL2019	09-JUL-2019	6.58	0.00	6.58	0.00	0.00	USD	INTEREST INCOME
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY13-14 #63	09-JUL-2019	7.92	0.00	7.92	0.00	0.00	USD	TAX FISCAL YEAR 13-14 #63
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT 73019	30-JUL-2019	7.94	0.00	7.94	0.00	0.00	USD	UNSEGREGATED INTEREST
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY12-13 #66	09-JUL-2019	9.26	0.00	9.26	0.00	0.00	USD	TAX FISCAL YEAR 12-13 #66
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT JUL2019	09-JUL-2019	12.36	0.00	12.36	0.00	0.00	USD	UNSEGREGATED INTEREST
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY14-15 #58	30-JUL-2019	22.37	0.00	22.37	0.00	0.00	USD	TAX FISCAL YEAR 14-15 #58

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY16-17 #38	30-JUL-2019	158.17	0.00	158.17	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #38
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY16-17 #37	09-JUL-2019	176.05	0.00	176.05	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #37
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY17-18 #24	09-JUL-2019	212.87	0.00	212.87	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #24
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY15-16 #50	30-JUL-2019	231.41	0.00	231.41	0.00	0.00	USD	TAX FISCAL YEAR 15-16 #50
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY15-16 #49	09-JUL-2019	246.01	0.00	246.01	0.00	0.00	USD	TAX FISCAL YEAR 15-16 #49
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY17-18 #25	30-JUL-2019	280.66	0.00	280.66	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #25
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY18-19 #13	09-JUL-2019	1,832.58	0.00	1,832.58	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #13
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY18-19 #14	30-JUL-2019	2,122.08	0.00	2,122.08	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #14
Tigard Tualatin Aquatic District				Totals:	\$5,335.48	\$0.00	\$5,335.48	\$0.00	\$0.00		
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	1819000322	16-JUL-2019	10,214.68	0.00	10,214.68	0.00	0.00	USD	6/30/19 CHIP
Tigard Tualatin School Dist 23J				Totals:	\$10,214.68	\$0.00	\$10,214.68	\$0.00	\$0.00		
Traffic Safety Supply Company	11207	2324 UMATILLA	INV016210	18-JUL-2019	1,405.08	0.00	1,405.08	0.00	0.00	USD	Inventory - Adhesive Bituminous
Traffic Safety Supply Company				Totals:	\$1,405.08	\$0.00	\$1,405.08	\$0.00	\$0.00		
Transoft Solutions Inc	13729	13575 COMMERCE	136056	25-JUL-2019	1,830.00	0.00	1,830.00	0.00	0.00	USD	AutoTURN Map and GuidSIGN MAP Renewal (7/31/19-7/31/20)
Transoft Solutions Inc				Totals:	\$1,830.00	\$0.00	\$1,830.00	\$0.00	\$0.00		
TriMet	11225	35146 PO BOX	INV000010504	10-JUL-2019	100.00	0.00	100.00	0.00	0.00	USD	E2780020 SWR
TriMet	11225	35146 PO BOX	IN0196706	25-JUL-2019	308.00	0.00	308.00	0.00	0.00	USD	P&P - August 2019 (MHC) passes
TriMet	11225	35146 PO BOX	IN0196713	30-JUL-2019	504.00	0.00	504.00	0.00	0.00	USD	P&P - August 2019 (FSAP) passes
TriMet	11225	35146 PO BOX	IN0196702	25-JUL-2019	1,736.00	0.00	1,736.00	0.00	0.00	USD	P&P - August 2019 (IRISS) passes
TriMet	11225	35146 PO BOX	IN0196559	12-JUL-2019	4,800.00	0.00	4,800.00	0.00	0.00	USD	CCC - August 2019 passes
TriMet	11225	35146 PO BOX	IN0196681	22-JUL-2019	10,264.00	0.00	10,264.00	0.00	0.00	USD	P&P - August 2019 tickets
TriMet				Totals:	\$17,712.00	\$0.00	\$17,712.00	\$0.00	\$0.00		
Trinity Services Group Inc	29550	477 COMMERCE	3001300409	19-JUL-2019	133.99	0.00	133.99	0.00	0.00	USD	SO - jail catering 7/12-7/18/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300407	14-JUL-2019	163.20	0.00	163.20	0.00	0.00	USD	SO - jail catering 7/5-7/11/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300406	14-JUL-2019	20,902.14	0.00	20,902.14	0.00	0.00	USD	SO - jail mmeals 7/5-7/11/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300408	19-JUL-2019	21,003.55	0.00	21,003.55	0.00	0.00	USD	SO - jail meals 7/12-7/18/19
Trinity Services Group Inc				Totals:	\$42,202.88	\$0.00	\$42,202.88	\$0.00	\$0.00		
Tualatin Chamber of Commerce	11234	701 PO BOX	FY19/20	03-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	Chambers of Commerce FY 2019-20 contribution
Tualatin Chamber of Commerce				Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00		
Tualatin Country Club	29089	277 PO BOX	RING7094	19-JUL-2019	977.00	0.00	977.00	0.00	0.00	USD	WACO DENTAL TRAINING
Tualatin Country Club				Totals:	\$977.00	\$0.00	\$977.00	\$0.00	\$0.00		
Tualatin Food Store	34285	8101 SW NYBERG	RI 490130, 2	23-JUL-2019	40.00	0.00	40.00	0.00	0.00	USD	Juvenile Restitution Payment
Tualatin Food Store				Totals:	\$40.00	\$0.00	\$40.00	\$0.00	\$0.00		
Tualatin Plains Presbyterian Church	34238	30685 SCOTCH RD	2019-041311	01-JUL-2019	3,200.00	0.00	3,200.00	0.00	0.00	USD	File #005, ROW Acquisition: PSDE, TCE, PJT #100354 - Scotch Church Road Bridge, R&O #19-02
Tualatin Plains Presbyterian Church				Totals:	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$0.00		
Tyler Technologies Inc	26623	203556 PO BOX	070-3584	31-JUL-2019	193,435.00	0.00	193,435.00	0.00	0.00	USD	Marshall & Swift

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Tyler Technologies Inc				Totals:	\$193,435.00	\$0.00	\$193,435.00	\$0.00	\$0.00		
U S Bank National Association	11265	30869 POB C2GN	P1284755	02-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P1284755 YUEN LUI STUDIO OF OREGON INC
U S Bank National Association	11265	30869 POB C2GN	P2012283	02-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2012283 LEE, JONG Y / DBA: LEE'S ONE HOUR CLEANING / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2069408	02-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2069408 / PRECISION LOCKSMITH SERVICE INC
U S Bank National Association	11265	30869 POB C2GN	P2142403	02-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2142403 TIGARD DENTAL PC / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2159069	02-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2159069 / NJERU-GIBBONS, ELIZABETH / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2192786	02-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2192786 WILLIAMSON, SHANNON / DBA: FUNTASTIC CHILD CARE / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2193802	02-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2193802 / TOP SOLAR NAILS 1 INC / DBA: TOP SOLAR NAILS / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2013492-1	09-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2013492 LEE, STEVE; DBA: LUCKY AUTO BODY PAINT & REPAIR / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2115836	09-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2115836 YAANA TECHNOLOGIES LLC / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2159410	09-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2159410 UVCLEANING SYSTEMS INC, DBA: PURALYTICS / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2164105	09-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2164105 TOP SOLAR NAILS 1 INC / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2139201	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2139201 JOHN DARBY LANDSCAPE INC / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2157069	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2157069 MARTINEZ, AMADO/DBA: SABOR SALVADORENO/Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2161285	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2161285 SCOUT INTERNATIONAL LLC/DBA: STRAIGHT TO THE POINT/Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2164616	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2164616 JR CONCRETE PUMPING LLC / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2169473	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2169473 LOGAN, LILLIAN/DBA: DINIHANIAN'S FLORAL PRODUCTS INC/Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2184366	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2184366 ARELLANO'S MARKET LLC / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2190255	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2190255 ARELLANO'S SPORTS BAR / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2193580	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2193580 MITCHELL, ERIK/DBA: CACKALACK'S HOT CHICKEN SHACK/Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2203085	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203085 MURATA LLC/DBA: HAKUNA MURATA/Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2203255	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203255 JM CYCLE LLC / DBA: CYCLEBAR TIGARD / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2203258	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203258 JM CYCLE LLC / DBA: CYCLEBAR TANASBOURNE / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2203510	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203510 /AAKEN CORPORATION / DBA: AAKEN CORPORATION ELECTRIC / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2203854	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203854 ALBERTA GROUP LLC, THE / DBA: HIFI FARMS/ Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2203893	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203893 L&K PROPERTY MANAGEMENT LLC/ DBA: PROFESSOR TOAD BY DANIEL TOAD/Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2052046	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2052046 KANG ENTERPRISES INC / DBA: B&G MOTORS / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2142856-1	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2142856 ZILCO LLC / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2151821	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2151821 INFINITY FINANCIAL GROUP LLC / DBA: INFINITY MORTGAGE / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2171837-1	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2171837 INNOVATIVE STONE CONCEPTS INC / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2173472	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2173472 SMITH, DAVID / DBA:AUTO DAMAGE EXPERTS / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2177098	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2177098 MICRO INTERCONNECTS LLC / 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
U S Bank National Association	11265	30869 POB C2GN	P2185431-1	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2185431 ROAD'S END FILMS INC/DBA: INTERSECT VIDEO
U S Bank National Association	11265	30869 POB C2GN	P2188594	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2188594 J AND JR AUTO REPAIR / C/O JOSE LOPEZ / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2193805	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2193805 TRASK RIVER AUTO LLC / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2198894	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2198894 TN FOOD SERVICES LLC/VIVI'S VIETNAMESE SANDWICH HUT APT 454
U S Bank National Association	11265	30869 POB C2GN	P2201211	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2201211 LAPPIN ENTERPRISES LLC / DBA: GRANITE TRANSFORMATIONS/GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2202371	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2202371 STICKY RICE LLC / DBA: STICKY RICE / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2203175	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203175 SABORES LLC / DBA: YELLOW LLAMA / GARNISHEE SEARCH FEE
U S Bank National Association				Totals:	\$570.00	\$0.00	\$570.00	\$0.00	\$0.00		
U S Postmaster	11309	3685 NW ALOCLEK	100374.1	01-JUL-2019	684.98	0.00	684.98	0.00	0.00	USD	Pjt# 100374 Thompson Rd (Bronson Crk Dr) URMD
U S Postmaster	11309	19190 SW 90TH	100251-2Jul19	02-JUL-2019	708.36	0.00	708.36	0.00	0.00	USD	Pjt# 100251 Postage
U S Postmaster	11309	715 NW HOYT	Permit #95153000/ PD	05-JUL-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	Permit No.95153000 / Permit Owner CRID 4178452
U S Postmaster				Totals:	\$6,393.34	\$0.00	\$6,393.34	\$0.00	\$0.00		
U S Water Services Inc	29285	851361 PO BOX	INV458569	15-JUL-2019	2,325.00	0.00	2,325.00	0.00	0.00	USD	Qtrly water treatment service for building HVAC-Plumbing systems performed
U S Water Services Inc				Totals:	\$2,325.00	\$0.00	\$2,325.00	\$0.00	\$0.00		
UTB Enterprises LLC	32682	20450 AMBERWOOD	RI 480507, 10	07-JUL-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
UTB Enterprises LLC				Totals:	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00		
Uline Inc	23784	88741 PO BOX	110088248	01-JUL-2019	190.51	0.00	190.51	0.00	0.00	USD	9286159 SWR
Uline Inc				Totals:	\$190.51	\$0.00	\$190.51	\$0.00	\$0.00		
UniFirst Corporation	23192	301219 PO BOX	335 2710031	10-JUL-2019	88.59	0.00	86.82	1.77	0.00	USD	Laundry services July 2019
UniFirst Corporation	23192	301219 PO BOX	335 2714007	24-JUL-2019	89.01	0.00	87.23	1.78	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2707912	03-JUL-2019	89.09	0.00	87.31	1.78	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2711894	17-JUL-2019	102.83	0.00	100.77	2.06	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2715886	31-JUL-2019	103.83	0.00	101.75	2.08	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2708047	03-JUL-2019	126.22	0.00	123.70	2.52	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2712030	17-JUL-2019	126.22	0.00	123.70	2.52	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2716021	31-JUL-2019	126.22	0.00	123.70	2.52	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2713873	24-JUL-2019	127.91	0.00	125.35	2.56	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2709897	10-JUL-2019	128.61	0.00	126.04	2.57	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	1236453-073119	31-JUL-2019	1,136.07	0.00	1,136.07	0.00	0.00	USD	July 2019 Entrance Mats Cleaning
UniFirst Corporation				Totals:	\$2,244.60	\$0.00	\$2,222.44	\$22.16	\$0.00		
Union Pacific Railroad Company	11291	12567 COLL CTR	90088993	15-JUL-2019	80.00	0.00	80.00	0.00	0.00	USD	Pjt# 100295 209th Ave (TV Hwy-Blanton St)
Union Pacific Railroad Company				Totals:	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00		
Unitarian Universalist Community Church of Washington County Inc	34242	6815 NE BIRCH	100308.2	01-JUL-2019	100.00	0.00	100.00	0.00	0.00	USD	Pjt# 100308 NE 69th Ave Bridge - Refundable deposit
Unitarian Universalist Community Church of Washington County Inc	34242	6815 NE BIRCH	100308.1	01-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	Pjt# 100308 NE 69th Ave Bridge - Non-refundable deposit
Unitarian Universalist Community Church of Washington County Inc				Totals:	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Unitus Community Credit Union	31274	1937 PO BOX	P2186002	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2186002 J AND S RESTAURANTS LLC / DBA: MAIALE DI VOLO WOOD FIRED CATERING / GARNISHEE SEARCH FEE
Unitus Community Credit Union					Totals:	\$15.00	\$0.00	\$15.00	\$0.00		
Universal Field Services Inc	11312	35666 PO BOX	702770	31-JUL-2019	702.00	0.00	702.00	0.00	0.00	USD	PJT #100238, Walker Rd/Murray Blvd Intersection Improvements, services from 7/1/19-7/31/19
Universal Field Services Inc	11312	35666 PO BOX	702408	01-JUL-2019	5,400.00	0.00	5,400.00	0.00	0.00	USD	PJT #100249, 198th Avenue (Tualatin Valley Highway-Farmington Rd), services from 4/1/19-4/30/19
Universal Field Services Inc					Totals:	\$6,102.00	\$0.00	\$6,102.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	JUN19	12-JUL-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	498548206	23-JUL-2019	33.88	0.00	33.88	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498548082	22-JUL-2019	75.00	0.00	75.00	0.00	0.00	USD	A385261 #86147
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498548736	28-JUL-2019	78.45	0.00	78.45	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498547543	16-JUL-2019	108.33	0.00	108.33	0.00	0.00	USD	A385109 #86101
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498548444	25-JUL-2019	113.98	0.00	113.98	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498546981	09-JUL-2019	135.04	0.00	135.04	0.00	0.00	USD	A384595 #86054
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498546232	01-JUL-2019	178.06	0.00	178.06	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498548268	23-JUL-2019	187.05	0.00	187.05	0.00	0.00	USD	A384923 #86170
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498547739	18-JUL-2019	211.70	0.00	211.70	0.00	0.00	USD	A384978 #86116
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498548495	26-JUL-2019	270.58	0.00	270.58	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498548627	27-JUL-2019	303.97	0.00	303.97	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498547259	12-JUL-2019	326.74	0.00	326.74	0.00	0.00	USD	A385015 #86085
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498546467	03-JUL-2019	347.69	0.00	347.69	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498547815	18-JUL-2019	581.19	0.00	581.19	0.00	0.00	USD	A105049 #86123
VCA Rock Creek Animal Hospital 924					Totals:	\$2,953.66	\$0.00	\$2,953.66	\$0.00		
Valdivia, Jorge	17511	14335 BEEF BEND	WCOWSK0719	15-JUL-2019	43.30	0.00	43.30	0.00	0.00	USD	INTERPRETER EH
Valdivia, Jorge					Totals:	\$43.30	\$0.00	\$43.30	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	64509	01-JUL-2019	6,008.18	0.00	6,008.18	0.00	0.00	USD	July 2019
Van Scoyoc Associates Inc					Totals:	\$6,008.18	\$0.00	\$6,008.18	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9834001332	12-JUL-2019	40.01	0.00	40.01	0.00	0.00	USD	JULY 2019 FINANCE HOT SPOT
Verizon Wireless	30175	660108 PO BOX	9834676904	23-JUL-2019	51.17	0.00	51.17	0.00	0.00	USD	Cell service for S. Mayer Jun 24-Jul 23, 2019
Verizon Wireless	30175	660108 PO BOX	9833397650	03-JUL-2019	157.32	0.00	157.32	0.00	0.00	USD	Invoice for cell phone use during June 2019 (1st invoice for FY19-20)
Verizon Wireless	30175	660108 PO BOX	9834749241	23-JUL-2019	280.07	0.00	280.07	0.00	0.00	USD	Engineering Acct. 742002486-00001 6/24/19-7/23/19
Verizon Wireless	30175	660108 PO BOX	9834512244	20-JUL-2019	407.78	0.00	407.78	0.00	0.00	USD	Cellular Service / Appraisal / Inv 9834512244 / Acct 842275995-00001
Verizon Wireless	30175	660108 PO BOX	9834767247	23-JUL-2019	640.21	0.00	640.21	0.00	0.00	USD	AUG 19
Verizon Wireless	30175	660108 PO BOX	9833974742	12-JUL-2019	715.05	0.00	715.05	0.00	0.00	USD	SO- Cell phone usage (July 2019)

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Verizon Wireless	30175	660108 PO BOX	9834767246	23-JUL-2019	1,205.65	0.00	1,205.65	0.00	0.00	USD	AUG 19
Verizon Wireless	30175	660108 PO BOX	9835384695	04-JUL-2019	1,419.60	0.00	1,419.60	0.00	0.00	USD	SO- Hotspot usage (July 2019)
Verizon Wireless	30175	660108 PO BOX	9834766409	23-JUL-2019	1,660.80	0.00	1,660.80	0.00	0.00	USD	842029985 00001 ANIMAL SVCS
Verizon Wireless				Totals:	\$6,577.66	\$0.00	\$6,577.66	\$0.00	\$0.00		
Viamedia Inc	32788	7796 SOLUTION	1895614	01-JUL-2019	720.00	0.00	720.00	0.00	0.00	USD	2019 Fair Advertising
Viamedia Inc				Totals:	\$720.00	\$0.00	\$720.00	\$0.00	\$0.00		
Vigilnet America LLC	29241	4862 S 96TH	1541172	31-JUL-2019	1,231.80	0.00	1,231.80	0.00	0.00	USD	GPS Monitoring Services JUL 2019 for JUV Dept Hillsboro
Vigilnet America LLC				Totals:	\$1,231.80	\$0.00	\$1,231.80	\$0.00	\$0.00		
Villanueva, Daniel Anthony, Villanueva, Diana M & Villanueva, Aaron B	34227	2945 SW 209TH	100423-002	01-JUL-2019	4,500.00	0.00	4,500.00	0.00	0.00	USD	File #002.ROW Acq: TCE, PJT #100423 - SW Johnson Street and SW 209th Street, R&O #19-24
Villanueva, Daniel Anthony, Villanueva, Diana M & Villanueva, Aaron B				Totals:	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00		
Virginia Garcia Memorial Foundation	30238	6149 PO BOX	2019PROSPERA	29-JUL-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	ALLY LEVEL 2019 PROSPERA HHS ADMIN
Virginia Garcia Memorial Foundation				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	UPCCB18-19Q4	12-JUL-2019	27,087.25	0.00	27,087.25	0.00	0.00	USD	2019.04-06 PRIMARY CARE FOR UNINSURED
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	BVTSBHC18-19Q4	12-JUL-2019	27,450.00	0.00	27,450.00	0.00	0.00	USD	2019.04-06 BEAVERTON SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	CSBHC18-19Q4	12-JUL-2019	27,450.00	0.00	27,450.00	0.00	0.00	USD	2019.04-06 CENTURY SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	FGSBHC18-19Q4	12-JUL-2019	44,075.00	0.00	44,075.00	0.00	0.00	USD	2019.04-06 FOREST GROVE SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	TTSBHC18-19Q4	12-JUL-2019	54,900.00	0.00	54,900.00	0.00	0.00	USD	2019.04-06 TIGARD-TUALATIN SBHC
Virginia Garcia Memorial Health Center				Totals:	\$180,962.25	\$0.00	\$180,962.25	\$0.00	\$0.00		
Vision Action Network	12951	3700 MURRAY	FY19/20	05-JUL-2019	142,000.00	0.00	142,000.00	0.00	0.00	USD	FY 2019/20 Sustaining Partner Contribution
Vision Action Network				Totals:	\$142,000.00	\$0.00	\$142,000.00	\$0.00	\$0.00		
Vision Service Plan	32377	742788 PO BOX	VSPJUL2019	01-JUL-2019	26,785.13	0.00	26,785.13	0.00	0.00	USD	July 2019 Vision
Vision Service Plan				Totals:	\$26,785.13	\$0.00	\$26,785.13	\$0.00	\$0.00		
W H Shipman Limited	34352	16-523 KEAAU RD	100409-004	30-JUL-2019	1,300.00	0.00	1,300.00	0.00	0.00	USD	File# 004 Pjt# 100409 Cipole Rd Culvert #1996, ROW Acq: R/W, TCE
W H Shipman Limited				Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	78445553	30-JUL-2019	5.57	0.00	5.57	0.00	0.00	USD	Cleaning Supplies - Waxie Shield W8642M Nitrile PF
WAXIE Sanitary Supply	26333	748802 PO BOX	78391660	05-JUL-2019	72.99	0.00	72.99	0.00	0.00	USD	Brawney D400 Tall Box
WAXIE Sanitary Supply	26333	748802 PO BOX	78413768	16-JUL-2019	78.04	0.00	78.04	0.00	0.00	USD	Cleaning Supplies - Waxie Shield W8642XL Nitrile PF
WAXIE Sanitary Supply	26333	748802 PO BOX	78415517	16-JUL-2019	87.38	0.00	87.38	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78412069	15-JUL-2019	149.72	0.00	149.72	0.00	0.00	USD	Blue Slim Jim Swing Top
WAXIE Sanitary Supply	26333	748802 PO BOX	78431810	23-JUL-2019	167.36	0.00	167.36	0.00	0.00	USD	546940 ANIMAL SVCS
WAXIE Sanitary Supply	26333	748802 PO BOX	78387482	03-JUL-2019	218.45	0.00	218.45	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78410871	15-JUL-2019	896.40	0.00	896.40	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78449144	31-JUL-2019	1,162.64	0.00	1,162.64	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78403259	10-JUL-2019	2,793.61	0.00	2,793.61	0.00	0.00	USD	janitorial supplies for Fair
WAXIE Sanitary Supply	26333	748802 PO BOX	78410865	15-JUL-2019	2,927.00	0.00	2,927.00	0.00	0.00	USD	Urinal deodorant, Toilet Seat Covers, Black HD liners

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
WAXIE Sanitary Supply	26333	748802 PO BOX	78449142	31-JUL-2019	2,948.60	0.00	2,948.60	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78396129	08-JUL-2019	2,950.15	0.00	2,950.15	0.00	0.00	USD	Toilet Seat Covers, hand soap, papertowels
WAXIE Sanitary Supply	26333	748802 PO BOX	78434913	24-JUL-2019	3,209.40	0.00	3,209.40	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78426820	22-JUL-2019	3,473.75	0.00	3,473.75	0.00	0.00	USD	Kraft Liners for Wall, hand soap, paper towels
WAXIE Sanitary Supply	26333	748802 PO BOX	78443005	29-JUL-2019	3,523.91	0.00	3,523.91	0.00	0.00	USD	Black HD Liners, Trash cans, Deskside recycling, Toilet Seat Covers, Slim Jim Vented Gray
WAXIE Sanitary Supply	26333	748802 PO BOX	78391664	05-JUL-2019	4,180.34	0.00	4,180.34	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply					Totals:	\$28,845.31	\$0.00	\$28,845.31	\$0.00	\$0.00	
WDY Inc	11388	6443 BEAV HILLS	51534	22-JUL-2019	1,420.00	0.00	1,420.00	0.00	0.00	USD	Mag chloride containment project engineering services
WDY Inc					Totals:	\$1,420.00	\$0.00	\$1,420.00	\$0.00	\$0.00	
Wallis Engineering PLLC	27648	215 W 4TH ST	14628	31-JUL-2019	732.73	0.00	732.73	0.00	0.00	USD	PJT#100368, Ecole Ave (Jenkins Rd to Brightwood St) URMD 18-20, services from 7/1/19-7/31/19
Wallis Engineering PLLC	27648	215 W 4TH ST	14627	31-JUL-2019	3,189.07	0.00	3,189.07	0.00	0.00	USD	PJT #100415, ADA Ramps-2019 URMD-East
Wallis Engineering PLLC					Totals:	\$3,921.80	\$0.00	\$3,921.80	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1406938	26-JUL-2019	1,033.98	0.00	1,033.98	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 549266
Walter E Nelson Company	11396	5937 N CUTTER	1399716	03-JUL-2019	1,766.64	0.00	1,766.64	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 542384
Walter E Nelson Company					Totals:	\$2,800.62	\$0.00	\$2,800.62	\$0.00	\$0.00	
Walter Peck LLC	31275	4315 SW 34TH	CA 19-0116-6	31-JUL-2019	3,112.50	0.00	3,112.50	0.00	0.00	USD	Event Center Marketing & Communications for JUL-19 as per contract CA 19-0116
Walter Peck LLC	31275	4315 SW 34TH	CA 18-1375-8	31-JUL-2019	4,200.00	0.00	4,200.00	0.00	0.00	USD	Fairgrounds Master Plan Update as per contract #CA 18-1375
Walter Peck LLC					Totals:	\$7,312.50	\$0.00	\$7,312.50	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01097	01-JUL-2019	107.97	0.00	107.97	0.00	0.00	USD	00027 SWR
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01096	01-JUL-2019	323.91	0.00	323.91	0.00	0.00	USD	00026 EMS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01100	01-JUL-2019	755.79	0.00	755.79	0.00	0.00	USD	Hagg Lake 1st QTR Billing FY 19-20 WCCCA Radio Service
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01102	01-JUL-2019	863.76	0.00	863.76	0.00	0.00	USD	00155 ANIMAL SVCS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01103	01-JUL-2019	1,187.67	0.00	1,187.67	0.00	0.00	USD	Professional Consolidated Communications Q1 FY 19-20 for JUV Dept Hillsboro
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01158	26-JUL-2019	3,153.79	0.00	3,153.79	0.00	0.00	USD	FY 2019-20 ECS Reimbursement to WCCCA for several invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01099	01-JUL-2019	17,815.05	0.00	17,815.05	0.00	0.00	USD	FY 19/20 1st Qtr Radio participation fee
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01075	01-JUL-2019	663,275.50	0.00	663,275.50	0.00	0.00	USD	SO - 1st Qtr member billing FY19/20
Washington County Consolidated Communications Agency					Totals:	\$687,483.44	\$0.00	\$687,483.44	\$0.00	\$0.00	
Washington County Livestock Association	29323	3 PO BOX	1	02-JUL-2019	390.00	0.00	390.00	0.00	0.00	USD	2019 Fair 26 tickets to steak dinner
Washington County Livestock Association					Totals:	\$390.00	\$0.00	\$390.00	\$0.00	\$0.00	
Washington County Museum	11419	3300 NW 185TH	FY19/20M	01-JUL-2019	25,000.00	0.00	25,000.00	0.00	0.00	USD	FY 2019-20 Maintenance & Repair Services
Washington County Museum	11419	3300 NW 185TH	63	01-JUL-2019	200,000.00	0.00	200,000.00	0.00	0.00	USD	FY 2019/20 Full Year Contribution
Washington County Museum					Totals:	\$225,000.00	\$0.00	\$225,000.00	\$0.00	\$0.00	
Washington County Sheriffs Posse	11425	215 SW ADAMS	PS19WCSP	01-JUL-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	2019 Fair Posse Parking Lot Patrol
Washington County Sheriffs Posse					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Waste Management - Hillsboro Landfill	18278	541065 PO BOX	0099065-1515-1	01-JUL-2019	377.60	0.00	377.60	0.00	0.00	USD	Disposal fees for treated lumber removal
Waste Management - Hillsboro Landfill					Totals:	\$377.60	\$0.00	\$377.60	\$0.00		
Waste Management Inc	15764	541065 PO BOX	0036762-1509-2	01-JUL-2019	570.27	0.00	570.27	0.00	0.00	USD	Dead deer
Waste Management Inc					Totals:	\$570.27	\$0.00	\$570.27	\$0.00		
Waste Management of Oregon Inc	11431	541065 PO BOX	9022365-1588-5	01-JUL-2019	37.61	0.00	37.61	0.00	0.00	USD	COOP LIB - disposal fee WS
Waste Management of Oregon Inc	11431	541065 PO BOX	45029029894	01-JUL-2019	64.45	0.00	64.45	0.00	0.00	USD	20 38835 53008 ANIMAL SVCS
Waste Management of Oregon Inc					Totals:	\$102.06	\$0.00	\$102.06	\$0.00		
Watershed LLC	32672	7746 PO BOX	0078653-IN	01-JUL-2019	279.37	0.00	279.37	0.00	0.00	USD	SO-Rain pants
Watershed LLC	32672	7746 PO BOX	0078808-IN	31-JUL-2019	2,251.34	0.00	2,251.34	0.00	0.00	USD	SO-Rain jackets & pants
Watershed LLC	32672	7746 PO BOX	0078749-IN	24-JUL-2019	2,439.71	0.00	2,439.71	0.00	0.00	USD	SO-Rain jackets & pants
Watershed LLC					Totals:	\$4,970.42	\$0.00	\$4,970.42	\$0.00		
Watson Creative	32958	240 N BROADWAY 2976		01-JUL-2019	120.00	0.00	120.00	0.00	0.00	USD	SO - July 2019 recruitment tools
Watson Creative					Totals:	\$120.00	\$0.00	\$120.00	\$0.00		
Watters, Trevor	33977	6478 121 ST	E19TR	01-JUL-2019	4,400.00	0.00	4,400.00	0.00	0.00	USD	2019 Fair Trevor & Lorena Comedy Magic Show
Watters, Trevor					Totals:	\$4,400.00	\$0.00	\$4,400.00	\$0.00		
Weed, James	33392	250 SE 10TH	081519bc	15-JUL-2019	78.00	0.00	78.00	0.00	0.00	USD	SO-Reimburse ONEA conference
Weed, James					Totals:	\$78.00	\$0.00	\$78.00	\$0.00		
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2139782	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2139782 IVYNG INC / DBA: GIGI SALON SPA / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2181880	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2181880 / QUALITY PAVING AND DESIGN LLC / ATTN: MARIO CUEVAS / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2193766	01-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2193766 / SHOOT 360 INC / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2139201	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2139201 JOHN DARBY LANDSCAPE INC / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2157069	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2157069 MARTINEZ, AMADO/DBA: SABOR SALVADORENO/Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2161285	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2161285 SCOUT INTERNATIONAL LLC/DBA: STRAIGHT TO THE POINT/Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2164616	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2164616 JR CONCRETE PUMPING LLC / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2169473	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2169473 LOGAN, LILLIAN/DBA: DINIHANIAN'S FLORAL PRODUCTS INC/Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2184366	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2184366 ARELLANO'S MARKET LLC / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2190255	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2190255 ARELLANO'S SPORTS BAR / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2193580	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2193580 MITCHELL, ERIK/DBA: CACKALACK'S HOT CHICKEN SHACK/Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2203085	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203085 MURATA LLC/DBA: HAKUNA MURATA/Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2203255	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203255 JM CYCLE LLC / DBA: CYCLEBAR TIGARD / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2203258	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203258 JM CYCLE LLC / DBA: CYCLEBAR TANASBOURNE / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2203510	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203510 /AAKEN CORPORATION / DBA: AAKEN CORPORATION ELECTRIC / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2203854	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203854 ALBERTA GROUP LLC, THE / DBA: HIFI FARMS/ 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	P2203893	23-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203893 L&K PROPERTY MANAGEMENT LLC/ DBA: PROFESSOR TOAD BY DANIEL TOAD/Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2052046	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2052046 KANG ENTERPRISES INC / DBA: B&G MOTORS / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2142856-1	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2142856 ZILCO LLC / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2151821	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2151821 INFINITY FINANCIAL GROUP LLC / DBA: INFINITY MORTGAGE / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2173472	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2173472 SMITH, DAVID / DBA:AUTO DAMAGE EXPERTS / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2177098	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2177098 MICRO INTERCONNECTS LLC / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2185431-1	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2185431 ROAD'S END FILMS INC/DBA: INTERSECT VIDEO
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2188594	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2188594 J AND JR AUTO REPAIR / C/O JOSE LOPEZ / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2193805	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2193805 TRASK RIVER AUTO LLC / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2198894	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2198894 TN FOOD SERVICES LLC/VIVI'S VIETNAMESE SANDWICH HUT APT 454
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2201211	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2201211 LAPPIN ENTERPRISES LLC / DBA: GRANITE TRANSFORMATIONS/GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2202371	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2202371 STICKY RICE LLC/DBA: STICKY RICE/GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2203175	29-JUL-2019	15.00	0.00	15.00	0.00	0.00	USD	P2203175 SABORES LLC / DBA: YELLOW LLAMA / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA				Totals:	\$435.00	\$0.00	\$435.00	\$0.00	\$0.00		
WesTech Construction Inc	22747	2204 NE 194TH	100240-2	31-JUL-2019	1,013,328.33	0.00	1,013,328.33	0.00	0.00	USD	PJT #100240, SW Jenkins Rd (SW 158th Avenue-SW Murray Blvd) services from 7/1/19-7/31/19
WesTech Construction Inc				Totals:	\$1,013,328.33	\$0.00	\$1,013,328.33	\$0.00	\$0.00		
West Coast Event Productions Inc	34118	6720 N BASIN	330468-1	29-JUL-2019	5,267.53	0.00	5,267.53	0.00	0.00	USD	2019 Fair chairs for concerts as per contract FB50112
West Coast Event Productions Inc				Totals:	\$5,267.53	\$0.00	\$5,267.53	\$0.00	\$0.00		
West Coast Paper Inc	27341	84145 PO BOX	11286979C	16-JUL-2019	(25.00)	0.00	(25.00)	0.00	0.00	USD	ACCT# 49450000/PACKING# KH846/00
West Coast Paper Inc	27341	84145 PO BOX	11295641	08-JUL-2019	98.19	0.00	97.21	0.98	0.00	USD	ACCT# 49450000/PACKING# kg3hk/01
West Coast Paper Inc	27341	84145 PO BOX	11286979	08-JUL-2019	116.62	0.00	115.45	1.17	0.00	USD	ACCT# 49450000/PACKING# KG3HK/00
West Coast Paper Inc	27341	84145 PO BOX	11281226	02-JUL-2019	126.80	0.00	125.53	1.27	0.00	USD	ACCT# 49450000/PACKING# KF723/00
West Coast Paper Inc	27341	84145 PO BOX	11311243	23-JUL-2019	305.22	0.00	302.17	3.05	0.00	USD	ACCT# 49450000/PACKING# KJ94Y/00
West Coast Paper Inc	27341	84145 PO BOX	11281225	02-JUL-2019	691.78	0.00	684.86	6.92	0.00	USD	ACCT# 49450000/PACKING# KF72W/00
West Coast Paper Inc	27341	84145 PO BOX	11306589	19-JUL-2019	1,111.82	0.00	1,100.70	11.12	0.00	USD	ACCT# 49450000/PACKING# KJ48E/01
West Coast Paper Inc				Totals:	\$2,425.43	\$0.00	\$2,400.92	\$24.51	\$0.00		
West Meyer Fence	29836	4511 NE 135TH	20021151	09-JUL-2019	492.00	0.00	492.00	0.00	0.00	USD	Repair chain link fence on Farmington & River Rd.
West Meyer Fence				Totals:	\$492.00	\$0.00	\$492.00	\$0.00	\$0.00		
West Slope Water District	11450	25140 PO BOX	002444-000-JULY-19	17-JUL-2019	54.40	0.00	54.40	0.00	0.00	USD	COOP LIB - water bill
West Slope Water District				Totals:	\$54.40	\$0.00	\$54.40	\$0.00	\$0.00		
Western Systems Inc	11585	1122 INDUSTRY	0000039588	25-JUL-2019	640.00	0.00	640.00	0.00	0.00	USD	Pjt# 100444 BSD K5 Elementary School Beacons 7/25/19
Western Systems Inc	11585	1122 INDUSTRY	0000039491	16-JUL-2019	12,995.80	0.00	12,995.80	0.00	0.00	USD	Pjt# 100444 BSD K5 Elementary School Beacons
Western Systems Inc				Totals:	\$13,635.80	\$0.00	\$13,635.80	\$0.00	\$0.00		
Wildish Standard Paving Co	22334	40310 PO BOX	100256-20	31-JUL-2019	63,790.70	0.00	63,790.70	0.00	0.00	USD	PJT #100256, NW Springville Rd & NW 185th Ave, services from 7/1/19-7/31/19

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Wildish Standard Paving Co				Totals:	\$63,790.70	\$0.00	\$63,790.70	\$0.00	\$0.00		
Willamette Dental of Oregon	27345	6950 TAX SITE	WDJUL2019	01-JUL-2019	89,448.01	0.00	89,448.01	0.00	0.00	USD	July 2019 Dental
Willamette Dental of Oregon				Totals:	\$89,448.01	\$0.00	\$89,448.01	\$0.00	\$0.00		
Willamette Express Ltd	23208	204695 PO BOX	24406	05-JUL-2019	880.00	0.00	880.00	0.00	0.00	USD	Moving services
Willamette Express Ltd	23208	204695 PO BOX	24407	03-JUL-2019	1,144.00	0.00	1,144.00	0.00	0.00	USD	Moving
Willamette Express Ltd				Totals:	\$2,024.00	\$0.00	\$2,024.00	\$0.00	\$0.00		
Willis of Oregon Inc	27495	50781 FILE	2435026	17-JUL-2019	142,492.00	0.00	142,492.00	0.00	0.00	USD	Excess Work Comp Policy SP 4060908 Term 070119-070120
Willis of Oregon Inc				Totals:	\$142,492.00	\$0.00	\$142,492.00	\$0.00	\$0.00		
Wilsonville Chamber of Commerce	28554	8565 SALISH LN	FY19/20	03-JUL-2019	200.00	0.00	200.00	0.00	0.00	USD	Chambers of Commerce FY 2019-20 contribution
Wilsonville Chamber of Commerce				Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00		
Windward Air Filtration	11517	15810 UPPER BF	087	17-JUL-2019	63.00	0.00	63.00	0.00	0.00	USD	WO#21637 HVAC system filter replacement service. 86% service, 14% supplies
Windward Air Filtration	11517	15810 UPPER BF	083	17-JUL-2019	67.80	0.00	67.80	0.00	0.00	USD	WO#21637 HVAC systems filter replacement performed on 5/1/19, 26% supplies, 74% service
Windward Air Filtration	11517	15810 UPPER BF	088	17-JUL-2019	68.00	0.00	68.00	0.00	0.00	USD	WO#21637 HVAC system filter replacement service. 79% service, 21% supplies
Windward Air Filtration	11517	15810 UPPER BF	089	17-JUL-2019	77.00	0.00	77.00	0.00	0.00	USD	WO#21637 HVAC system filter replacement service. 70% service, 30% supply
Windward Air Filtration	11517	15810 UPPER BF	091	17-JUL-2019	170.60	0.00	170.60	0.00	0.00	USD	WO#21637 HVAC system filter replacement service. 79% service, 21% supplies
Windward Air Filtration	11517	15810 UPPER BF	094	17-JUL-2019	173.00	0.00	173.00	0.00	0.00	USD	WO#21637 HVAC system filter replacement service. 47% service, 53% supplies
Windward Air Filtration	11517	15810 UPPER BF	086	17-JUL-2019	244.00	0.00	244.00	0.00	0.00	USD	WO#21637 HVAC system filter replacement service. 66% service, 34% supplies
Windward Air Filtration	11517	15810 UPPER BF	085	17-JUL-2019	325.80	0.00	325.80	0.00	0.00	USD	WO#21637 HVAC system filter replacement service. 33% service, 67% supplies
Windward Air Filtration	11517	15810 UPPER BF	084	17-JUL-2019	342.40	0.00	342.40	0.00	0.00	USD	WO#21637 HVAC system filter replacement service. 55% service, 45% supplies
Windward Air Filtration	11517	15810 UPPER BF	081	17-JUL-2019	476.80	0.00	476.80	0.00	0.00	USD	WO#21637 HVAC system filter replacement performed on 7/11/19. 45% service, 55% supplies
Windward Air Filtration	11517	15810 UPPER BF	080	17-JUL-2019	489.50	0.00	489.50	0.00	0.00	USD	WO#21637 HVAC systems air filter replacement and supplies on 7/17/19. 44% service, 56% supplies
Windward Air Filtration	11517	15810 UPPER BF	082	17-JUL-2019	514.80	0.00	514.80	0.00	0.00	USD	WO#21637 HVAC systems filter replacement performed on 5/2/19, 47% service, 53% supplies
Windward Air Filtration	11517	15810 UPPER BF	090	17-JUL-2019	549.60	0.00	549.60	0.00	0.00	USD	WO#21637 HVAC system filter replacement service. 20% service, 80% supply
Windward Air Filtration	11517	15810 UPPER BF	093	17-JUL-2019	1,292.95	0.00	1,292.95	0.00	0.00	USD	WO#21637 HVAC system filter replacement service. 27% service, 73% supplies
Windward Air Filtration	11517	15810 UPPER BF	092	17-JUL-2019	1,355.60	0.00	1,355.60	0.00	0.00	USD	WO#21637 HVAC system filter replacement service. 28% service, 72% supplies
Windward Air Filtration				Totals:	\$6,210.85	\$0.00	\$6,210.85	\$0.00	\$0.00		
Wood, Patrick	28049	54 PO BOX	E19PW	01-JUL-2019	15,000.00	0.00	15,000.00	0.00	0.00	USD	2019 Fair Entertainment manager and coordinator
Wood, Patrick				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
Woodco	11528	5434 PO BOX	268951	17-JUL-2019	1,120.00	0.00	1,120.00	0.00	0.00	USD	2019 Fair shavings
Woodco				Totals:	\$1,120.00	\$0.00	\$1,120.00	\$0.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	7207	01-JUL-2019	56,000.00	0.00	56,000.00	0.00	0.00	USD	SummerWorks Program 2019-2020 sponsor up to 20 interns
Worksystems Inc				Totals:	\$56,000.00	\$0.00	\$56,000.00	\$0.00	\$0.00		
Wy East Directions LLC	33716	1130 MORRISON	Jun 005-19	01-JUL-2019	48.00	0.00	48.00	0.00	0.00	USD	DN group - May 2019
Wy East Directions LLC	33716	1130 MORRISON	Jul 004-19	09-JUL-2019	48.00	0.00	48.00	0.00	0.00	USD	EM group - June 2019

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Wy East Directions LLC	33716	1130 MORRISON	Jun 003-19	01-JUL-2019	70.00	0.00	70.00	0.00	0.00	USD	BM individual - May 2019
Wy East Directions LLC	33716	1130 MORRISON	Jun 001-19	01-JUL-2019	84.00	0.00	84.00	0.00	0.00	USD	BB groups - May 2019
Wy East Directions LLC	33716	1130 MORRISON	Jul 002-19	09-JUL-2019	96.00	0.00	96.00	0.00	0.00	USD	CJ groups - June 2019
Wy East Directions LLC	33716	1130 MORRISON	Jul 005-19	09-JUL-2019	96.00	0.00	96.00	0.00	0.00	USD	CO groups - June 2019
Wy East Directions LLC	33716	1130 MORRISON	Jun 006-19	01-JUL-2019	140.00	0.00	140.00	0.00	0.00	USD	BM individuals - May 2019
Wy East Directions LLC	33716	1130 MORRISON	Jul 003-19	09-JUL-2019	140.00	0.00	140.00	0.00	0.00	USD	BM individuals - June 2019
Wy East Directions LLC	33716	1130 MORRISON	Jul 006-19	09-JUL-2019	192.00	0.00	192.00	0.00	0.00	USD	JP groups - June 2019
Wy East Directions LLC	33716	1130 MORRISON	Jul 007-19	09-JUL-2019	192.00	0.00	192.00	0.00	0.00	USD	PS groups - June 2019
Wy East Directions LLC	33716	1130 MORRISON	Jun 007-19	01-JUL-2019	240.00	0.00	240.00	0.00	0.00	USD	PS groups - May 2019
Wy East Directions LLC	33716	1130 MORRISON	Jun 004-19	01-JUL-2019	270.00	0.00	270.00	0.00	0.00	USD	EM intake - May 2019
Wy East Directions LLC	33716	1130 MORRISON	Jul 001-19	09-JUL-2019	270.00	0.00	270.00	0.00	0.00	USD	GG intake - June 2019
Wy East Directions LLC	33716	1130 MORRISON	Jun 002-19	01-JUL-2019	318.00	0.00	318.00	0.00	0.00	USD	CJ intake/group - May 2019
Wy East Directions LLC					Totals:	\$2,204.00	\$0.00	\$2,204.00	\$0.00	\$0.00	
Xiologix LLC	29325	1880 PO BOX	6713	23-JUL-2019	1,615.20	0.00	1,615.20	0.00	0.00	USD	2019 Brocade Renewal (07/24/19-07/23/20)
Xiologix LLC					Totals:	\$1,615.20	\$0.00	\$1,615.20	\$0.00	\$0.00	
Yamhill County OR	13041	412 NE FORD	PH1819FYQ4	19-JUL-2019	3,163.91	0.00	3,163.91	0.00	0.00	USD	2019.04-06 CRI
Yamhill County OR					Totals:	\$3,163.91	\$0.00	\$3,163.91	\$0.00	\$0.00	
Yoerger, Kristin	34067	16455 NIGHT HWK	RI 492561, 9	06-JUL-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Yoerger, Kristin	34067	16455 NIGHT HWK	RI 492561, 10	13-JUL-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Yoerger, Kristin	34067	16455 NIGHT HWK	RI 492561, 11	20-JUL-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Yoerger, Kristin					Totals:	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00	
Zasio Enterprises Inc	21037	EAGLE	20096930	01-JUL-2019	9,485.00	0.00	9,485.00	0.00	0.00	USD	Annual Maintenance for Support for Versatile (08/15/19-08/14/20)
Zasio Enterprises Inc					Totals:	\$9,485.00	\$0.00	\$9,485.00	\$0.00	\$0.00	
Zoetis LLC	29363	419022 PO BOX	9008450885	03-JUL-2019	116.93	0.00	116.93	0.00	0.00	USD	1000021503
Zoetis LLC	29363	419022 PO BOX	9008486850	09-JUL-2019	231.68	0.00	231.68	0.00	0.00	USD	1000021503
Zoetis LLC					Totals:	\$348.61	\$0.00	\$348.61	\$0.00	\$0.00	
Zumar Industries Inc	11564	12015 STEELE S	28964	29-JUL-2019	37.50	0.00	37.50	0.00	0.00	USD	Street Signs - Adopt a Road
Zumar Industries Inc	11564	12015 STEELE S	28690	08-JUL-2019	65.00	0.00	65.00	0.00	0.00	USD	Street sign
Zumar Industries Inc	11564	12015 STEELE S	28726	10-JUL-2019	75.00	0.00	75.00	0.00	0.00	USD	Adopt a Road signs
Zumar Industries Inc	11564	12015 STEELE S	28727	10-JUL-2019	75.00	0.00	75.00	0.00	0.00	USD	Adopt a Road signs
Zumar Industries Inc	11564	12015 STEELE S	28965	29-JUL-2019	85.38	0.00	85.38	0.00	0.00	USD	Street Signs - Adopt a Road
Zumar Industries Inc	11564	12015 STEELE S	28966	29-JUL-2019	85.38	0.00	85.38	0.00	0.00	USD	Street Signs - Adopt a Road
Zumar Industries Inc	11564	12015 STEELE S	29017	31-JUL-2019	867.00	0.00	867.00	0.00	0.00	USD	Street Signs
Zumar Industries Inc	11564	12015 STEELE S	28989	30-JUL-2019	1,018.00	0.00	1,018.00	0.00	0.00	USD	Street Signs
Zumar Industries Inc	11564	12015 STEELE S	28972	29-JUL-2019	1,259.34	0.00	1,259.34	0.00	0.00	USD	Street Signs
Zumar Industries Inc	11564	12015 STEELE S	28852	19-JUL-2019	1,908.00	0.00	1,908.00	0.00	0.00	USD	Street signs
Zumar Industries Inc					Totals:	\$5,475.60	\$0.00	\$5,475.60	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Zupunski, Eric Jason	28976	6415 BROAD OAK	July 2019	26-JUL-2019	320.00	0.00	320.00	0.00	0.00	USD	SO - inmate computer skills training July 2019
Zupunski, Eric Jason				Totals:	\$320.00	\$0.00	\$320.00	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	TongueLUT.18	01-JUL-2019	3,490.00	0.00	3,490.00	0.00	0.00	USD	Lease pymt July 2019 Tongue estate LUT admin
Zurbrugg Development Company	11565	380 WASH MAIN	TongueLUT.19	29-JUL-2019	3,490.00	0.00	3,490.00	0.00	0.00	USD	Lease pymt Aug 2019 Tongue Estate office for LUT admin
Zurbrugg Development Company	11565	380 WASH CARD	1890lease1.38	01-JUL-2019	4,720.00	0.00	4,720.00	0.00	0.00	USD	Lease pymt July 2019 1890 4000 sq ft 1st flr
Zurbrugg Development Company	11565	380 WASH CARD	1890lease1.39	29-JUL-2019	4,720.00	0.00	4,720.00	0.00	0.00	USD	Lease pymt Aug 1890 bldg 4000 sq ft office space 1st flr
Zurbrugg Development Company	11565	380 WASH MAIN	1890flr24600.15	01-JUL-2019	5,428.00	0.00	5,428.00	0.00	0.00	USD	Lease pymt July 2019 1890 2nd flr extra space
Zurbrugg Development Company	11565	380 WASH MAIN	1890flr24600.16	29-JUL-2019	5,428.00	0.00	5,428.00	0.00	0.00	USD	Lease pymt Aug 1890 bldg added office space 1st flr
Zurbrugg Development Company	11565	380 WASH MAIN	1890lease2.38	01-JUL-2019	8,260.00	0.00	8,260.00	0.00	0.00	USD	Lease pymt July 2019 1890 7000 sq ft 1st flr
Zurbrugg Development Company	11565	380 WASH MAIN	1890lease2.39	29-JUL-2019	8,260.00	0.00	8,260.00	0.00	0.00	USD	Lease pymt Aug 1890 bldg 7000 sq ft office space 1st flr
Zurbrugg Development Company	11565	380 WASH MAIN	1890leaseflr2.36	01-JUL-2019	9,930.00	0.00	9,930.00	0.00	0.00	USD	Lease pymt July 2019 1890 2nd flr
Zurbrugg Development Company	11565	380 WASH MAIN	1890leaseflr2.37	29-JUL-2019	9,930.00	0.00	9,930.00	0.00	0.00	USD	Lease pymt Aug 1890 bldg office space 2nd flr
Zurbrugg Development Company				Totals:	\$63,656.00	\$0.00	\$63,656.00	\$0.00	\$0.00		
alIMRO Products Inc	8177	897 PO BOX	321282	25-JUL-2019	43.98	0.00	43.98	0.00	0.00	USD	Parts
alIMRO Products Inc	8177	897 PO BOX	321233	23-JUL-2019	172.86	0.00	172.86	0.00	0.00	USD	Shop supplies
alIMRO Products Inc				Totals:	\$216.84	\$0.00	\$216.84	\$0.00	\$0.00		



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
----------	-------------	---------------	------------	--------------	----------------	----------------	-------------	----------	-----------	-----	-------------