

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
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Start Date 01-JUN-2021

End Date 30-JUN-2021

22nd Century Technolgies Inc	33988	220 DAVIDSON	68634	14-JUN-2021	112.00	0.00	112.00	0.00	0.00	USD	Max-Jayde Romero Consulting Services(Period 04/01/21 to 04/30/21)WashCo – CommCorr - MedPass
22nd Century Technolgies Inc	33988	220 DAVIDSON	68631	14-JUN-2021	336.00	0.00	336.00	0.00	0.00	USD	Max-Jayde Romero 5/1/21 - 5/31/21
22nd Century Technolgies Inc	33988	220 DAVIDSON	68635	25-JUN-2021	1,232.00	0.00	1,232.00	0.00	0.00	USD	04/01/21 to 04/30/21) Security - 20/21 Vulnerability Scan & PenT (Tenable)
22nd Century Technolgies Inc	33988	8251 GREENSBORO	69154R2	25-JUN-2021	1,568.00	0.00	1,568.00	0.00	0.00	USD	Max-Jayde Romero Consulting Services(Period 06/01/21 to 06/30/21
22nd Century Technolgies Inc	33988	220 DAVIDSON	68633	14-JUN-2021	4,256.00	0.00	4,256.00	0.00	0.00	USD	Max-Jayde Romero 4/1/21 - 4/30/21
22nd Century Technolgies Inc	33988	8251 GREENSBORO	69154R3	25-JUN-2021	4,480.00	0.00	4,480.00	0.00	0.00	USD	Max-Jayde Romero Consulting Services(Period 06/01/21 to 06/30/21)
22nd Century Technolgies Inc	33988	220 DAVIDSON	68632	14-JUN-2021	12,880.00	0.00	12,880.00	0.00	0.00	USD	Max-Jayde Romero Consulting Services(Period 04/01/21 to 04/30/21)WashCo-ITS Transformation
22nd Century Technolgies Inc	33988	8251 GREENSBORO	69154R1	25-JUN-2021	13,664.00	0.00	13,664.00	0.00	0.00	USD	Max-Jayde Romero Consulting Services(Period 06/01/21 to 06/30/21)
22nd Century Technolgies Inc					Totals:	\$38,528.00	\$0.00	\$38,528.00	\$0.00	\$0.00	
3J Consulting Inc	30715	9600 SW NIMBUS	7293	25-JUN-2021	739.02	0.00	739.02	0.00	0.00	USD	PJT #100494 5/29/21-6/30/21
3J Consulting Inc	30715	9600 SW NIMBUS	7229	18-JUN-2021	5,095.13	0.00	5,095.13	0.00	0.00	USD	PJT #100524 4/20/21-5/28/21
3J Consulting Inc	30715	9600 SW NIMBUS	7228	18-JUN-2021	7,378.14	0.00	7,378.14	0.00	0.00	USD	PJT #100495 5/1/21-5/28/21
3J Consulting Inc	30715	9600 SW NIMBUS	7244	25-JUN-2021	9,284.91	0.00	9,284.91	0.00	0.00	USD	PJT #100495 5/29/21-6/30/21
3J Consulting Inc	30715	9600 SW NIMBUS	7230	18-JUN-2021	10,752.83	0.00	10,752.83	0.00	0.00	USD	PJT #100525 4/20/21-5/28/21
3J Consulting Inc	30715	9600 SW NIMBUS	7227	18-JUN-2021	15,514.02	0.00	15,514.02	0.00	0.00	USD	PJT #100494 5/1/21-5/28/21
3J Consulting Inc	30715	9600 SW NIMBUS	7246	25-JUN-2021	16,166.51	0.00	16,166.51	0.00	0.00	USD	PJT #100524 5/29/21-6/30/21
3J Consulting Inc	30715	9600 SW NIMBUS	7225	18-JUN-2021	18,157.06	0.00	18,157.06	0.00	0.00	USD	Culvert Design
3J Consulting Inc	30715	9600 SW NIMBUS	7199	25-JUN-2021	23,750.28	0.00	23,750.28	0.00	0.00	USD	Plan Review 5/1/21-5/28/21
3J Consulting Inc	30715	9600 SW NIMBUS	7319	25-JUN-2021	23,860.42	0.00	23,860.42	0.00	0.00	USD	Plan Review 5/28/21-6/30/21
3J Consulting Inc	30715	9600 SW NIMBUS	7247	25-JUN-2021	30,853.35	0.00	30,853.35	0.00	0.00	USD	PJT #100525 5/29/21-6/30/21
3J Consulting Inc	30715	9600 SW NIMBUS	7328	25-JUN-2021	36,758.70	0.00	36,758.70	0.00	0.00	USD	PJT #100315 5/29/21-6/30/21
3J Consulting Inc	30715	9600 SW NIMBUS	7222	21-JUN-2021	88,763.24	0.00	88,763.24	0.00	0.00	USD	PJT #100315 5/1/21-5/28/21
3J Consulting Inc					Totals:	\$287,073.61	\$0.00	\$287,073.61	\$0.00	\$0.00	
4th Dimension Recovery Center	34284	3807 NE MLK	1354	02-JUN-2021	42,383.33	0.00	42,383.33	0.00	0.00	USD	2021.05 SE63 Peer Support Recovery Center
4th Dimension Recovery Center	34284	3807 NE MLK	1357	11-JUN-2021	42,383.33	0.00	42,383.33	0.00	0.00	USD	2021.06 SE63 Peer Support Recovery Center
4th Dimension Recovery Center					Totals:	\$84,766.66	\$0.00	\$84,766.66	\$0.00	\$0.00	
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12593	04-JUN-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12876	16-JUN-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-12962	18-JUN-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12587	04-JUN-2021	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12877	16-JUN-2021	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-12961	18-JUN-2021	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12830	14-JUN-2021	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12871	16-JUN-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants

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911 Supply Inc	34801	4484 RIVER RD N	INV-1-12875	16-JUN-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13056	23-JUN-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12834	14-JUN-2021	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12837	14-JUN-2021	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-13060	23-JUN-2021	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12589	04-JUN-2021	66.80	0.00	66.80	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12833	14-JUN-2021	66.80	0.00	66.80	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12832	14-JUN-2021	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12836	14-JUN-2021	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12868	16-JUN-2021	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13058	23-JUN-2021	108.05	0.00	108.05	0.00	0.00	USD	SO-Uniform shirts and name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12590	04-JUN-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12835	14-JUN-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12869	16-JUN-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12870	16-JUN-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12872	16-JUN-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12873	16-JUN-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13055	23-JUN-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13080	25-JUN-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13053	23-JUN-2021	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12831	14-JUN-2021	179.98	0.00	179.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-13054	23-JUN-2021	200.50	0.00	200.50	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-12973	18-JUN-2021	213.97	0.00	213.97	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12838	14-JUN-2021	276.73	0.00	276.73	0.00	0.00	USD	SO-Uniform shirts and name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-13057	23-JUN-2021	292.21	0.00	292.21	0.00	0.00	USD	SO-Uniform shirts and name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12874	16-JUN-2021	309.69	0.00	309.69	0.00	0.00	USD	SO-Uniform shirts, pants and name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12592	04-JUN-2021	337.93	0.00	337.93	0.00	0.00	USD	SO-Uniform shirt, pants and name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-12960	18-JUN-2021	364.99	0.00	364.99	0.00	0.00	USD	SO-Uniform jacket-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12594	04-JUN-2021	367.18	0.00	367.18	0.00	0.00	USD	SO-Uniform shirt, pants and name tapes
911 Supply Inc					Totals:	\$4,596.51	\$0.00	\$4,596.51	\$0.00	\$0.00	
A & J Electric	14791	FOREST GROVE	26206	30-JUN-2021	625.00	0.00	625.00	0.00	0.00	USD	Hillsboro HR Project #H20-049 Medley
A & J Electric					Totals:	\$625.00	\$0.00	\$625.00	\$0.00	\$0.00	
A2Z Inspections Inc	22077	2019 PO BOX	060221	02-JUN-2021	468.00	0.00	468.00	0.00	0.00	USD	Inspections, VO, SPC, VASH, Mainstream, MT300 5/3 to 5/26/21
A2Z Inspections Inc	22077	2019 PO BOX	062421	24-JUN-2021	1,170.00	0.00	1,170.00	0.00	0.00	USD	Inspections 6/2 to 6/22/21
A2Z Inspections Inc					Totals:	\$1,638.00	\$0.00	\$1,638.00	\$0.00	\$0.00	
ABM Industry Groups LLC	33225	419860 PO BOX	16186155	08-JUN-2021	129,204.31	0.00	129,204.31	0.00	0.00	USD	May Janitorial service
ABM Industry Groups LLC	33225	419860 PO BOX	16253576	25-JUN-2021	130,176.20	0.00	130,176.20	0.00	0.00	USD	June 2021 Janitorial Services FAC_All

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
											Buildings_Janitorial_PSB Day Porter \$5,300.88
ABM Industry Groups LLC					Totals:	\$259,380.51	\$0.00	\$259,380.51	\$0.00	\$0.00	
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	4458-02-09	21-JUN-2021	781.19	0.00	781.19	0.00	0.00	USD	PJT #100516
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	4458-02-10	25-JUN-2021	2,084.15	0.00	2,084.15	0.00	0.00	USD	PJT #100516 6/30/21
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-40	21-JUN-2021	3,233.02	0.00	3,233.02	0.00	0.00	USD	PJT #100312
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-41	25-JUN-2021	39,896.85	0.00	39,896.85	0.00	0.00	USD	PJT #100312 6/30/21
AKS Engineering & Forestry LLC					Totals:	\$45,995.21	\$0.00	\$45,995.21	\$0.00	\$0.00	
APANO Communities United Fund	29251	8188 DIVISION	FY20/21PT	14-JUN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY20-21 CSF Allocation from Commissioner Treece
APANO Communities United Fund					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
ASA Construction LLC	35697	12572 BOONES	2021-06_CH_02	04-JUN-2021	944.00	0.00	944.00	0.00	0.00	USD	Outside ceiling to the attorney entrance. Replaced the Ceiling, WO#015603
ASA Construction LLC					Totals:	\$944.00	\$0.00	\$944.00	\$0.00	\$0.00	
AT&T Corp	19486	5094 PO BOX	RMR*IV*10009520940 X2173333138*	30-JUN-2021	511.88	0.00	511.88	0.00	0.00	USD	Acct# 10009520940
AT&T Corp					Totals:	\$511.88	\$0.00	\$511.88	\$0.00	\$0.00	
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877099991X0 6162021*	16-JUN-2021	12.32	0.00	12.32	0.00	0.00	USD	877099991 Wtrmstr0521
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877099991X0 7162021*	28-JUN-2021	12.33	0.00	12.33	0.00	0.00	USD	877099991 Wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877098694X0 6162021*	30-JUN-2021	58.80	0.00	58.80	0.00	0.00	USD	Community Development May'21
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*28726171471 3X06162021*	08-JUN-2021	86.46	0.00	86.46	0.00	0.00	USD	DA - May 09, 2021 to June 8, 2021 Mobile Hotspots for K. Barton & M. Romero Boyle
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*28726171471 3X07162021	30-JUN-2021	86.66	0.00	86.66	0.00	0.00	USD	DA - June 2021 Mobile hotspots for K. Barton & M. Romero Boyle
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*28725456822 0X05122021*	30-JUN-2021	139.26	0.00	139.26	0.00	0.00	USD	Account # 287254568220
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*28725456822 0X06122021*	30-JUN-2021	143.09	0.00	143.09	0.00	0.00	USD	Account # 287254568220
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*28729910119 8X06192021*	11-JUN-2021	160.16	0.00	160.16	0.00	0.00	USD	57753825
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*28726078553 3X06162021*	08-JUN-2021	369.84	0.00	369.84	0.00	0.00	USD	LUT cell Phones 5/9/21-6/8/21
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*28729390726 5X07052021*	27-JUN-2021	556.79	0.00	556.79	0.00	0.00	USD	COOP LIB - Cell phone charges
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*28725800538 5X06162021*	08-JUN-2021	5,829.33	0.00	5,829.33	0.00	0.00	USD	LUT cell Phones 5/9/21-6/8/21
AT&T Mobility II LLC					Totals:	\$7,455.04	\$0.00	\$7,455.04	\$0.00	\$0.00	
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	287295577038X05192 021	06-JUN-2021	90.94	0.00	90.94	0.00	0.00	USD	HR - ATT - wireless bill S. Beauchamp and R. Tabra
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*28729557703 8X06192021*	11-JUN-2021	90.94	0.00	90.94	0.00	0.00	USD	HR - ATT phone bill R. Tabra and S. Beauchamp
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*28729513938 3X06192021*	11-JUN-2021	179.75	0.00	179.75	0.00	0.00	USD	June Wireless
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*28728730163 1X06192021*	11-JUN-2021	245.13	0.00	245.13	0.00	0.00	USD	LUT Ipads 5/12/21-6/11/21
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*28728616599 5X06192021*	11-JUN-2021	9,539.13	0.00	9,539.13	0.00	0.00	USD	SO- Hotspot usage (June 2021)
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*28728779156 3X061920121*	11-JUN-2021	30,321.65	0.00	30,321.65	0.00	0.00	USD	SO- Cell phone usage (June 2021)
AT&T Mobility LLC (FirstNet)					Totals:	\$40,467.54	\$0.00	\$40,467.54	\$0.00	\$0.00	

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AV Construction Inc	31845	1953 PO BOX	1187	30-JUN-2021	16,927.00	0.00	16,927.00	0.00	0.00	USD	Hillsboro HR Project #H20-054 Hardy
AV Construction Inc					Totals:	\$16,927.00	\$0.00	\$16,927.00	\$0.00	\$0.00	
Aaken Corporation Inc	31866	1260 NE 1ST	23001	30-JUN-2021	1,709.73	0.00	1,709.73	0.00	0.00	USD	Tualatin Sherwood
Aaken Corporation Inc	31866	1260 NE 1ST	23004	30-JUN-2021	2,528.85	0.00	2,528.85	0.00	0.00	USD	Brookwood & Main
Aaken Corporation Inc	31866	1260 NE 1ST	23002	30-JUN-2021	3,096.51	0.00	3,096.51	0.00	0.00	USD	158th & Baseline
Aaken Corporation Inc	31866	1260 NE 1ST	22995	30-JUN-2021	8,441.02	0.00	8,441.02	0.00	0.00	USD	Murray & Walker
Aaken Corporation Inc	31866	1260 NE 1ST	23000	30-JUN-2021	9,472.44	0.00	9,472.44	0.00	0.00	USD	Jenkins & 158th
Aaken Corporation Inc					Totals:	\$25,248.55	\$0.00	\$25,248.55	\$0.00	\$0.00	
Aasheim, Lisa	33580	8737 SW 184TH	11	14-JUN-2021	1,235.00	0.00	1,235.00	0.00	0.00	USD	May 2021 Peer Support Program Mtg/training - CommCorr
Aasheim, Lisa					Totals:	\$1,235.00	\$0.00	\$1,235.00	\$0.00	\$0.00	
About Healing	25486	2225 MLK PAY	CS - Jun 2021	30-JUN-2021	150.19	0.00	150.19	0.00	0.00	USD	JUV - Therapy Services
About Healing	25486	2225 MLK PAY	CS - Mar 2021	30-JUN-2021	300.38	0.00	300.38	0.00	0.00	USD	JUV - Therapy Services
About Healing	25486	2225 MLK PAY	CS - Nov 2020	30-JUN-2021	300.38	0.00	300.38	0.00	0.00	USD	JUV - Therapy Services
About Healing	25486	2225 MLK PAY	CS - Dec 2020	30-JUN-2021	450.57	0.00	450.57	0.00	0.00	USD	JUV - Therapy Services
About Healing	25486	2225 MLK PAY	CS - May 2021	30-JUN-2021	450.57	0.00	450.57	0.00	0.00	USD	JUV - Therapy Services
About Healing	25486	2225 MLK PAY	CS - Apr 2021	30-JUN-2021	600.76	0.00	600.76	0.00	0.00	USD	JUV - Therapy Services
About Healing	25486	2225 MLK PAY	CS - Feb 2021	30-JUN-2021	600.76	0.00	600.76	0.00	0.00	USD	JUV - Therapy Services
About Healing	25486	2225 MLK PAY	CS - Jan 2021	30-JUN-2021	600.76	0.00	600.76	0.00	0.00	USD	JUV - Therapy Services
About Healing					Totals:	\$3,454.37	\$0.00	\$3,454.37	\$0.00	\$0.00	
Abuse Recovery Ministry & Services	16253	663 PO BOX	736	01-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	CP groups May 2021 - no referral
Abuse Recovery Ministry & Services	16253	663 PO BOX	740	30-JUN-2021	35.00	0.00	35.00	0.00	0.00	USD	NB group - June 2021
Abuse Recovery Ministry & Services	16253	663 PO BOX	742	30-JUN-2021	50.00	0.00	50.00	0.00	0.00	USD	MB groups - June 2021
Abuse Recovery Ministry & Services	16253	663 PO BOX	737	01-JUN-2021	105.00	0.00	105.00	0.00	0.00	USD	NB groups - May 2021
Abuse Recovery Ministry & Services	16253	663 PO BOX	744	30-JUN-2021	140.00	0.00	140.00	0.00	0.00	USD	TL groups - May, June 2021
Abuse Recovery Ministry & Services	16253	663 PO BOX	743	30-JUN-2021	210.00	0.00	210.00	0.00	0.00	USD	CG groups - May, June 2021
Abuse Recovery Ministry & Services	16253	663 PO BOX	738	04-JUN-2021	225.00	0.00	225.00	0.00	0.00	USD	MB rroups - Mar, Apr, May 2021
Abuse Recovery Ministry & Services					Totals:	\$765.00	\$0.00	\$765.00	\$0.00	\$0.00	
Access Technologies Inc	35623	2225 LANCASTER	16400	07-JUN-2021	47,482.14	0.00	47,482.14	0.00	0.00	USD	TECHNOLOGICAL SERVICES
Access Technologies Inc					Totals:	\$47,482.14	\$0.00	\$47,482.14	\$0.00	\$0.00	
Accountemps	10279	743295 PO BOX	57892579	22-JUN-2021	627.00	0.00	627.00	0.00	0.00	USD	Temp help LCF - Jared, 6/16 to 6/18/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57921743	28-JUN-2021	746.76	0.00	746.76	0.00	0.00	USD	Temp help LCF - Alex, 6/21 to 6/23/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57893226	22-JUN-2021	982.51	0.00	982.51	0.00	0.00	USD	Temp help LCF - Alex, 6/14 to 6/18/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57828588	10-JUN-2021	1,003.20	0.00	1,003.20	0.00	0.00	USD	Temp help LCF - Alex 6/1 to 6/4/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57934930	29-JUN-2021	1,157.44	0.00	1,157.44	0.00	0.00	USD	Temp help LCF - Jared, 6/21 to 6/25/21, Customer 03620-000528000



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Accountemps	10279	743295 PO BOX	57804699	08-JUN-2021	1,169.60	0.00	1,169.60	0.00	0.00	USD	Temp help SHS - Naomi, 6/1 to 6/4/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57767016	02-JUN-2021	1,254.00	0.00	1,254.00	0.00	0.00	USD	Temp help LCF - Alex, 5/24/21 to 5/28/21 Customer 03620-0005280000
Accountemps	10279	743295 PO BOX	57849416	15-JUN-2021	1,254.00	0.00	1,254.00	0.00	0.00	USD	Temp help LCF- Alex 6/7 to 6/11/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57796579	07-JUN-2021	1,267.20	0.00	1,267.20	0.00	0.00	USD	Temp Services
Accountemps	10279	743295 PO BOX	57966906 070221	30-JUN-2021	1,416.00	0.00	1,416.00	0.00	0.00	USD	Temp help - Kevin, 7/1 to 7/2/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57839699	14-JUN-2021	1,425.60	0.00	1,425.60	0.00	0.00	USD	Temp Services
Accountemps	10279	743295 PO BOX	57767196	02-JUN-2021	1,462.00	0.00	1,462.00	0.00	0.00	USD	Temp help SHS - Naomi 5/24 to 5/28/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57848550	15-JUN-2021	1,462.00	0.00	1,462.00	0.00	0.00	USD	Temp help SHS- Naomi 6/7 to 6/11/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57890919	22-JUN-2021	1,462.00	0.00	1,462.00	0.00	0.00	USD	Temp help SHS- Naomi 6/14 to 6/18/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57935885	29-JUN-2021	1,462.00	0.00	1,462.00	0.00	0.00	USD	Temp help SHS - Naomi, 6/21/21 to 6/25/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57778164	02-JUN-2021	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp services
Accountemps	10279	743295 PO BOX	57911085	23-JUN-2021	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp Services
Accountemps	10279	743295 PO BOX	57945067	29-JUN-2021	1,584.00	0.00	1,584.00	0.00	0.00	USD	temp
Accountemps	10279	743295 PO BOX	57804822	08-JUN-2021	1,726.31	0.00	1,726.31	0.00	0.00	USD	Temp for Will Culver Wk End 6.4.21
Accountemps	10279	743295 PO BOX	57824803	09-JUN-2021	1,856.00	0.00	1,856.00	0.00	0.00	USD	Brenda Siragusa, CAO Ange's Exec Asst (06/04/21)
Accountemps	10279	743295 PO BOX	57819801	09-JUN-2021	1,941.10	0.00	1,941.10	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 6/4/2021
Accountemps	10279	743295 PO BOX	57848454	15-JUN-2021	2,046.00	0.00	2,046.00	0.00	0.00	USD	Temp for Will Culver Wk End 6.11.21
Accountemps	10279	743295 PO BOX	57890674	22-JUN-2021	2,046.00	0.00	2,046.00	0.00	0.00	USD	Temp for Will Culver
Accountemps	10279	743295 PO BOX	57933921	29-JUN-2021	2,046.00	0.00	2,046.00	0.00	0.00	USD	Temp for Will Culver
Accountemps	10279	743295 PO BOX	57764137	02-JUN-2021	2,046.77	0.00	2,046.77	0.00	0.00	USD	Will Culver Temp
Accountemps	10279	743295 PO BOX	57950172	30-JUN-2021	2,072.70	0.00	2,072.70	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 6/25/2021
Accountemps	10279	743295 PO BOX	57966906 063021	30-JUN-2021	2,124.00	0.00	2,124.00	0.00	0.00	USD	Temp help - Kevin, 6/28 to 6/30/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57902343	22-JUN-2021	2,134.40	0.00	2,134.40	0.00	0.00	USD	Brenda Siragusa - Tanya Ange's Exec Asst (6/18/21)
Accountemps	10279	743295 PO BOX	57955051	30-JUN-2021	2,169.20	0.00	2,169.20	0.00	0.00	USD	Brenda Siragusa, TA's Exec Asst (week ending 6/25/21)
Accountemps	10279	743295 PO BOX	58004244	30-JUN-2021	2,204.00	0.00	2,204.00	0.00	0.00	USD	Brenda Siragusa, TA's Exec Asst (week ending 7/2/21)
Accountemps	10279	743295 PO BOX	57776671	02-JUN-2021	2,308.40	0.00	2,308.40	0.00	0.00	USD	Brenda Siragusa - TA's Exec Asst (05/28/21)
Accountemps	10279	743295 PO BOX	57867820	16-JUN-2021	2,308.40	0.00	2,308.40	0.00	0.00	USD	Brenda Siragusa Tanya Ange's Exec Asst (6/11/21)
Accountemps	10279	743295 PO BOX	57893274	22-JUN-2021	2,467.50	0.00	2,467.50	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 6/18/2021
Accountemps	10279	743295 PO BOX	57846728	15-JUN-2021	2,500.40	0.00	2,500.40	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 6/11/2021
Accountemps	10279	743295 PO BOX	57766913	02-JUN-2021	2,599.10	0.00	2,599.10	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 5/28/2021
Accountemps	10279	743295 PO BOX	57829522	10-JUN-2021	2,832.00	0.00	2,832.00	0.00	0.00	USD	Temp help - Kevin 6/1 to 6/4/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57769763	02-JUN-2021	3,540.00	0.00	3,540.00	0.00	0.00	USD	Temp help- Kevin 5/24 to 5/28/21, Customer 03620-00528000
Accountemps	10279	743295 PO BOX	57851282	15-JUN-2021	3,540.00	0.00	3,540.00	0.00	0.00	USD	Temp help- Kevin 6/7 to 6/11/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57894066	22-JUN-2021	3,540.00	0.00	3,540.00	0.00	0.00	USD	Temp help - Kevin, 6/14 to 6/18/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57922814	28-JUN-2021	3,540.00	0.00	3,540.00	0.00	0.00	USD	Temp help - Kevin, 6/21 to 6/25/21, Customer 03620-000528000

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Accountemps					Totals:	\$76,491.59	\$0.00	\$76,491.59	\$0.00	\$0.00	
Ace Hardware 661	8103	308 PO BOX	140400_063021	30-JUN-2021	61.43	0.00	61.43	0.00	0.00	USD	HVAC tool stock
Ace Hardware 661	8103	308 PO BOX	140146_063021	30-JUN-2021	689.97	0.00	689.97	0.00	0.00	USD	Parks hardware
Ace Hardware 661					Totals:	\$751.40	\$0.00	\$751.40	\$0.00	\$0.00	
Adams, Angela Cristina	36063	16701 DAYLILY	100389-017	11-JUN-2021	4,600.00	0.00	4,600.00	0.00	0.00	USD	PJT #100389 File 017
Adams, Angela Cristina					Totals:	\$4,600.00	\$0.00	\$4,600.00	\$0.00	\$0.00	
Adamson Police Products	8118	160 AIRWAY	INV354746	01-JUN-2021	8,000.00	0.00	8,000.00	0.00	0.00	USD	SO - (20) Sig Sauer P320 9mm Full Size with small shell frames, night sights and (3) magazines
Adamson Police Products					Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	
Addison-Faletogo, Rawz	36150	6355 SW LOMBARD	15259728	30-JUN-2021	10,000.00	0.00	9,200.00	800.00	0.00	USD	TYSO - Prize
Addison-Faletogo, Rawz					Totals:	\$10,000.00	\$0.00	\$9,200.00	\$800.00	\$0.00	
Adelante Mujeres	24014	2030 MAIN ST	FY20/21JW	08-JUN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY20-21 CSF Allocation from Commissioner Willey
Adelante Mujeres	24014	2030 MAIN ST	FY20/21PT	14-JUN-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY20-21 CSF Allocation from Commissioner Treece
Adelante Mujeres	24014	2030 MAIN ST	329GRANT	30-JUN-2021	2,852.31	0.00	2,852.31	0.00	0.00	USD	
Adelante Mujeres	24014	2030 MAIN ST	0350	30-JUN-2021	6,345.75	0.00	6,345.75	0.00	0.00	USD	2021.04-06 Q4 PE
Adelante Mujeres	24014	2030 MAIN ST	Apr-Jun'21 / AM	30-JUN-2021	11,664.00	0.00	11,664.00	0.00	0.00	USD	CDBG-CV Project AM / Apr-Jun'21
Adelante Mujeres	24014	2030 MAIN ST	0348	30-JUN-2021	18,000.00	0.00	18,000.00	0.00	0.00	USD	2021.04-06 Q4 CHICAS
Adelante Mujeres	24014	2030 MAIN ST	0305-Gov	30-JUN-2021	40,000.00	0.00	40,000.00	0.00	0.00	USD	1/1/2020 - 6/30/2021 Civic Leaders Project
Adelante Mujeres					Totals:	\$81,862.06	\$0.00	\$81,862.06	\$0.00	\$0.00	
Affiliated Media LLC	34176	7080 BEVELAND	5000	17-JUN-2021	8,321.00	0.00	8,321.00	0.00	0.00	USD	
Affiliated Media LLC					Totals:	\$8,321.00	\$0.00	\$8,321.00	\$0.00	\$0.00	
AgeRight at Home	8116	4560 INTL WAY	MAY2021	08-JUN-2021	4,991.00	0.00	4,991.00	0.00	0.00	USD	
AgeRight at Home					Totals:	\$4,991.00	\$0.00	\$4,991.00	\$0.00	\$0.00	
Airgas USA LLC	29275	102289 PO BOX	9114503792	18-JUN-2021	7.50	0.00	7.50	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9114803254	28-JUN-2021	15.00	0.00	15.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9113847560	01-JUN-2021	150.00	0.00	150.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9114548487	21-JUN-2021	216.23	0.00	216.23	0.00	0.00	USD	Gas
Airgas USA LLC	29275	102289 PO BOX	9114303791	14-JUN-2021	240.00	0.00	240.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9114550789	21-JUN-2021	240.00	0.00	240.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9114858521	29-JUN-2021	240.00	0.00	240.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9114798944	22-JUN-2021	267.61	0.00	267.61	0.00	0.00	USD	Welding supplies
Airgas USA LLC	29275	102289 PO BOX	9114053194	07-JUN-2021	300.00	0.00	300.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9114858600	25-JUN-2021	2,429.00	0.00	2,429.00	0.00	0.00	USD	New portable MIG and TIG welder needed to do repairs remotely from Jail Shop
Airgas USA LLC					Totals:	\$4,105.34	\$0.00	\$4,105.34	\$0.00	\$0.00	
Aklin Vegetation Management Co	31776	L PO BOX	21-06-05	27-JUN-2021	24,878.03	0.00	24,878.03	0.00	0.00	USD	Construction Contract
Aklin Vegetation Management Co					Totals:	\$24,878.03	\$0.00	\$24,878.03	\$0.00	\$0.00	
Alderman Boreal Consulting LLC	35666	4765 SW LOWELL	192	01-JUN-2021	300.00	0.00	300.00	0.00	0.00	USD	

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Alderman Boreal Consulting LLC	35666	4765 SW LOWELL	194	21-JUN-2021	400.00	0.00	400.00	0.00	0.00	USD	COOP LIB - Training: Resilience, Trauma & Neuroscience
Alderman Boreal Consulting LLC					Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	
Alliance Properties	35426	4280 SW 109TH	JUN 50835691	15-JUN-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC RENT ASST - 9537 SW Anna Belle Court, Tigard, OR 97223
Alliance Properties					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Allied Systems Northwest LLC	34929	6367 N MOORE	ASN91611	28-JUN-2021	1,595.00	0.00	1,595.00	0.00	0.00	USD	
Allied Systems Northwest LLC					Totals:	\$1,595.00	\$0.00	\$1,595.00	\$0.00	\$0.00	
Aloha Park Apartments LLC	36043	111 NE LINCOLN	JUN 50950385	17-JUN-2021	574.00	0.00	574.00	0.00	0.00	USD	EOC RENT ASST - 875 SW 185th Ave. Apt 10, Beaverton 97003
Aloha Park Apartments LLC					Totals:	\$574.00	\$0.00	\$574.00	\$0.00	\$0.00	
American Medical Response Northwest Inc	8227	749667 PO BOX	34644	15-JUN-2021	1,536.45	0.00	1,536.45	0.00	0.00	USD	JUV - Medical Transport for Youth from DEL to Providence
American Medical Response Northwest Inc					Totals:	\$1,536.45	\$0.00	\$1,536.45	\$0.00	\$0.00	
Andersen Polygraph Inc	33338	10211 SW BARBUR	4394	30-JUN-2021	1,225.00	0.00	1,225.00	0.00	0.00	USD	June 2021 polygraph services - P&P
Andersen Polygraph Inc					Totals:	\$1,225.00	\$0.00	\$1,225.00	\$0.00	\$0.00	
Anderson Towing & Recovery Inc	8261	18155 BASELINE	191044	15-JUN-2021	906.00	0.00	906.00	0.00	0.00	USD	SO - towing for case #50-21-8559
Anderson Towing & Recovery Inc					Totals:	\$906.00	\$0.00	\$906.00	\$0.00	\$0.00	
Anderson, Brian & Anderson, Brittny	36064	16605 DAYLILY	100389-028	17-JUN-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	PJT #100389 File 028
Anderson, Brian & Anderson, Brittny					Totals:	\$3,400.00	\$0.00	\$3,400.00	\$0.00	\$0.00	
Applied Concepts	15671	972943 PO BOX	385902	15-JUN-2021	2,644.60	0.00	2,644.60	0.00	0.00	USD	Vehicle Parts
Applied Concepts					Totals:	\$2,644.60	\$0.00	\$2,644.60	\$0.00	\$0.00	
Applied Technology Council	34289	201 REDWD SHRS	Train-21-02	02-JUN-2021	26,587.10	0.00	26,587.10	0.00	0.00	USD	Payment for ATC-20/45/SAP training May-June 2021. Invoice is for FY20-21.
Applied Technology Council					Totals:	\$26,587.10	\$0.00	\$26,587.10	\$0.00	\$0.00	
Aramark Uniform Services	34651	101179 PO BOX	529000049611	02-JUN-2021	25.21	0.00	25.21	0.00	0.00	USD	Laundry
Aramark Uniform Services	34651	101179 PO BOX	529000058855	16-JUN-2021	25.21	0.00	25.21	0.00	0.00	USD	Laundry
Aramark Uniform Services	34651	101179 PO BOX	529000068267	30-JUN-2021	25.21	0.00	25.21	0.00	0.00	USD	Laundry
Aramark Uniform Services	34651	101179 PO BOX	529000054212	09-JUN-2021	41.61	0.00	41.61	0.00	0.00	USD	Laundry
Aramark Uniform Services	34651	101179 PO BOX	529000063341	23-JUN-2021	41.61	0.00	41.61	0.00	0.00	USD	Laundry
Aramark Uniform Services	34651	101179 PO BOX	529000049605	02-JUN-2021	74.58	0.00	74.58	0.00	0.00	USD	Professional services - Laundry
Aramark Uniform Services	34651	101179 PO BOX	529000058850	16-JUN-2021	74.58	0.00	74.58	0.00	0.00	USD	Professional services - Laundry
Aramark Uniform Services	34651	101179 PO BOX	529000068261	30-JUN-2021	76.76	0.00	76.76	0.00	0.00	USD	Professional services Laundry
Aramark Uniform Services	34651	101179 PO BOX	529000054207	09-JUN-2021	94.54	0.00	94.54	0.00	0.00	USD	Professional services - Laundry
Aramark Uniform Services	34651	101179 PO BOX	529000063336	23-JUN-2021	95.63	0.00	95.63	0.00	0.00	USD	Professional services Laundry
Aramark Uniform Services					Totals:	\$574.94	\$0.00	\$574.94	\$0.00	\$0.00	
Arellano, Alevtina	36065	16685 DAYLILY	100389-019	23-JUN-2021	3,200.00	0.00	3,200.00	0.00	0.00	USD	PJT #100389 File 019
Arellano, Alevtina					Totals:	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$0.00	
Arrakis Professional Services	32740	220061 PO BOX	EVNT26262	29-JUN-2021	2,288.96	0.00	2,288.96	0.00	0.00	USD	ECO - COOLING CENTER SECURITY - WINGSPAN
Arrakis Professional Services	32740	220061 PO BOX	WC3895	01-JUN-2021	3,600.00	0.00	3,600.00	0.00	0.00	USD	May 2021 roving security for the PM shift

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Arrakis Professional Services	32740	220061 PO BOX	WCWS6842	01-JUN-2021	3,600.00	0.00	3,600.00	0.00	0.00	USD	May 2021 roving security for the AM shift
Arrakis Professional Services	32740	220061 PO BOX	WC3896	30-JUN-2021	3,960.00	0.00	3,960.00	0.00	0.00	USD	June 2021 roving security for the PM shift
Arrakis Professional Services	32740	220061 PO BOX	HC18965	30-JUN-2021	5,400.00	0.00	5,400.00	0.00	0.00	USD	EYP JUNE2021
Arrakis Professional Services					Totals:	\$18,848.96	\$0.00	\$18,848.96	\$0.00	\$0.00	
Arvidson & Associates Inc	8309	4931 SW 76TH	210701	25-JUN-2021	1,502.24	0.00	1,502.24	0.00	0.00	USD	PJT #100215
Arvidson & Associates Inc					Totals:	\$1,502.24	\$0.00	\$1,502.24	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	060121-1	01-JUN-2021	617.00	0.00	617.00	0.00	0.00	USD	2021.05 SE28C Non-Medicaid Resid Services
Asian Health & Service Center	19247	9035 SE FOSTER	070721-cr2	25-JUN-2021	5,531.79	0.00	5,531.79	0.00	0.00	USD	COVID-19 JUNE 2021 - COST REIMB
Asian Health & Service Center	19247	9035 SE FOSTER	060421-1	04-JUN-2021	8,415.08	0.00	8,415.08	0.00	0.00	USD	COVID-19 MAY 2021 - ADMIN
Asian Health & Service Center	19247	9035 SE FOSTER	070721-2	30-JUN-2021	9,015.21	0.00	9,015.21	0.00	0.00	USD	COVID-19 JUNE 2021 - ADMIN
Asian Health & Service Center	19247	9035 SE FOSTER	616211	16-JUN-2021	9,937.50	0.00	9,937.50	0.00	0.00	USD	
Asian Health & Service Center	19247	9035 SE FOSTER	060421-3	04-JUN-2021	17,915.09	0.00	17,915.09	0.00	0.00	USD	2021.05 COVID (CCCP)
Asian Health & Service Center	19247	9035 SE FOSTER	060421-cr	04-JUN-2021	23,642.18	0.00	23,642.18	0.00	0.00	USD	COVID-19 MAY 2021 - COST REIMBURSEMENT
Asian Health & Service Center					Totals:	\$75,073.85	\$0.00	\$75,073.85	\$0.00	\$0.00	
Associated Property Management Inc	34969	408 SE BASELNE	JULY2021RENT	30-JUN-2021	1,275.00	0.00	1,275.00	0.00	0.00	USD	
Associated Property Management Inc					Totals:	\$1,275.00	\$0.00	\$1,275.00	\$0.00	\$0.00	
Atlantis Caregiving Corporation	33313	3835 SW 185TH	MAY2021	01-JUN-2021	5,708.75	0.00	5,708.75	0.00	0.00	USD	
Atlantis Caregiving Corporation	33313	3835 SW 185TH	June2021	28-JUN-2021	6,757.50	0.00	6,757.50	0.00	0.00	USD	June 2021 Services
Atlantis Caregiving Corporation					Totals:	\$12,466.25	\$0.00	\$12,466.25	\$0.00	\$0.00	
Automon LLC	35980	6621 SCOTTSDALE	26455	25-JUN-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	DA - AIMS Specialty Court (VTC) software, first year subscription, and web based training.
Automon LLC					Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	
AvachaTech LLC	34561	3411 35TH SW	1115	30-JUN-2021	252.70	0.00	252.70	0.00	0.00	USD	Yardi Portals 6/1 to 6/30/21
AvachaTech LLC	34561	3411 35TH SW	1109	01-JUN-2021	427.50	0.00	427.50	0.00	0.00	USD	Yardi Portals May 2021
AvachaTech LLC	34561	3411 35TH SW	1114	30-JUN-2021	10,512.70	0.00	10,512.70	0.00	0.00	USD	Waitlist, SHS, MTW, Sec 3, Sec 18, Shelter RFP projects 6/1 to 6/30/21
AvachaTech LLC	34561	3411 35TH SW	1108	01-JUN-2021	12,112.50	0.00	12,112.50	0.00	0.00	USD	RLRA Rent Program, Waitlist, Shelter Operator, Asset Mgt, SEMAP, MTW, Yardi, Sec 3 May 2021
AvachaTech LLC					Totals:	\$23,305.40	\$0.00	\$23,305.40	\$0.00	\$0.00	
Avolve Software Corporation	29908	4835 E CACTUS	6362	25-JUN-2021	9,162.00	0.00	9,162.00	0.00	0.00	USD	Product Test Upgrade
Avolve Software Corporation					Totals:	\$9,162.00	\$0.00	\$9,162.00	\$0.00	\$0.00	
B & B Auto Supply	30360	1361 N RED GUM	75525JUN2021	30-JUN-2021	993.80	0.00	993.80	0.00	0.00	USD	Vehicle Parts, Shop supplies
B & B Auto Supply					Totals:	\$993.80	\$0.00	\$993.80	\$0.00	\$0.00	
BHG Hillsboro LLC	26044	5895 JEAN RD	WK66-1	21-JUN-2021	15,390.00	0.00	15,390.00	0.00	0.00	USD	Respite Shelter, 6/28 to 6/30, 99 rooms block rental, 15 rooms block rental PHC Shelter
BHG Hillsboro LLC	26044	5895 JEAN RD	WK63	01-JUN-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK63 99 rooms block rental, 15 rooms block Rental PHC, 6/7 to 6/13/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK64	07-JUN-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK64 99 block rooms, 15 rooms PHC Shelter 6/14 to 6/20/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK65	14-JUN-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK65 6/21 to 6/27/21 Respite Shelter
BHG Hillsboro LLC					Totals:	\$123,120.00	\$0.00	\$123,120.00	\$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
BMS Technologies	30814	20901 COOLEY	73239	17-JUN-2021	2,040.00	0.00	2,040.00	0.00	0.00	USD	Voter Notificiation Cards / Inv 73237 / Elections
BMS Technologies					Totals:	\$2,040.00	\$0.00	\$2,040.00	\$0.00		
Baker Rock Resources	8387	4900 POB MAIN	388191	02-JUN-2021	113.72	0.00	113.72	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	389983	29-JUN-2021	275.12	0.00	275.12	0.00	0.00	USD	FY20-21 - June Asphalt
Baker Rock Resources	8387	4900 POB MAIN	389720	24-JUN-2021	298.08	0.00	298.08	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	388573	08-JUN-2021	582.44	0.00	582.44	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	388417	04-JUN-2021	751.10	0.00	751.10	0.00	0.00	USD	Concrete Sand - FAIR Horse Arena
Baker Rock Resources	8387	4900 POB MAIN	389036	15-JUN-2021	773.27	0.00	773.27	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	389512	22-JUN-2021	836.75	0.00	836.75	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	388950	14-JUN-2021	958.36	0.00	958.36	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	388285	03-JUN-2021	1,240.65	0.00	1,240.65	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	388602	08-JUN-2021	1,981.99	0.00	1,981.99	0.00	0.00	USD	Concrete Sand - FAIR Horse Arena
Baker Rock Resources	8387	4900 POB MAIN	388326	03-JUN-2021	1,988.33	0.00	1,988.33	0.00	0.00	USD	SAND - HORSE ARENA PROJECT
Baker Rock Resources	8387	4900 POB MAIN	388718	09-JUN-2021	1,991.83	0.00	1,991.83	0.00	0.00	USD	Concrete Sand - FAIR Horse Arena
Baker Rock Resources	8387	4900 POB MAIN	388499	07-JUN-2021	2,770.09	0.00	2,770.09	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	388228	02-JUN-2021	2,791.97	0.00	2,791.97	0.00	0.00	USD	SAND - HORSE ARENA PROJECT
Baker Rock Resources	8387	4900 POB MAIN	388135	01-JUN-2021	4,162.14	0.00	4,162.14	0.00	0.00	USD	SAND - HORSE ARENA PROJECT
Baker Rock Resources	8387	4900 POB MAIN	388508	07-JUN-2021	4,813.60	0.00	4,813.60	0.00	0.00	USD	Concrete Sand - FAIR Horse Arena
Baker Rock Resources	8387	4900 POB MAIN	388220	02-JUN-2021	8,036.13	0.00	8,036.13	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	182349-8	14-JUN-2021	11,779.50	0.00	11,779.50	0.00	0.00	USD	Payment for period ending 05/31/2021
Baker Rock Resources	8387	4900 POB MAIN	388126	01-JUN-2021	12,419.61	0.00	12,419.61	0.00	0.00	USD	Asphalt
Baker Rock Resources					Totals:	\$58,564.68	\$0.00	\$58,564.68	\$0.00	\$0.00	
Banks School District 13	22554	12950 NW MAIN	RI 497583, 24	11-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	ATTN: Jeff Leo - Juvenile Restitution Payment
Banks School District 13	22554	12950 NW MAIN	Banks 063021	30-JUN-2021	3,743.12	0.00	3,743.12	0.00	0.00	USD	School Construction Excise Tax Jun 2021
Banks School District 13	22554	12950 NW MAIN	BANKS 053121	11-JUN-2021	6,777.47	0.00	6,777.47	0.00	0.00	USD	May 2021- School Dist. Construction Excise Tax collection
Banks School District 13					Totals:	\$10,720.59	\$0.00	\$10,720.59	\$0.00	\$0.00	
Barbier International Inc	16015	10260 GREENBURG	2021695	03-JUN-2021	26.40	0.00	26.40	0.00	0.00	USD	Respite Shelter translation 5/22/21
Barbier International Inc	16015	10260 GREENBURG	2021799	28-JUN-2021	1,141.75	0.00	1,141.75	0.00	0.00	USD	COOP LIB - Translation Services
Barbier International Inc	16015	10260 GREENBURG	2021693	02-JUN-2021	2,028.40	0.00	2,028.40	0.00	0.00	USD	COOP LIB - Translation services
Barbier International Inc					Totals:	\$3,196.55	\$0.00	\$3,196.55	\$0.00	\$0.00	
Bark Boys Inc	34485	2840 CHERRY NE	052421-P	30-JUN-2021	2,580.00	0.00	2,580.00	0.00	0.00	USD	Soil for Eagle Landing Park
Bark Boys Inc	34485	2840 CHERRY NE	052421-G	30-JUN-2021	12,150.00	0.00	12,150.00	0.00	0.00	USD	Payments for bark blowing services on May 17, 20 and 24, WO#000143
Bark Boys Inc					Totals:	\$14,730.00	\$0.00	\$14,730.00	\$0.00	\$0.00	
Basic Fire Protection Inc	35814	8135 NE MLK JR	21-44713	01-JUN-2021	1,597.27	0.00	1,597.27	0.00	0.00	USD	Install 3 fire sprinkler drops in surgery rooms
Basic Fire Protection Inc					Totals:	\$1,597.27	\$0.00	\$1,597.27	\$0.00	\$0.00	
Basquez, Kori	29852	47 EAGLE CREST	JUN2021	14-JUN-2021	340.00	0.00	340.00	0.00	0.00	USD	6/11-14/21

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Basquez, Kori	29852	47 EAGLE CREST	5/24-6/14/21	27-JUN-2021	963.50	0.00	963.50	0.00	0.00	USD	
Basquez, Kori					Totals:	\$1,303.50	\$0.00	\$1,303.50	\$0.00	\$0.00	
Batteries Plus Bulbs	12927	3045 LANCASTER	P40962811	22-JUN-2021	560.00	0.00	560.00	0.00	0.00	USD	Batteries, WO#017501
Batteries Plus Bulbs					Totals:	\$560.00	\$0.00	\$560.00	\$0.00	\$0.00	
Beaver Express Inc	34173	5216 PO BOX	2121/22-INS	08-JUN-2021	1,347.00	0.00	1,347.00	0.00	0.00	USD	Cyber Ins
Beaver Express Inc	34173	5216 PO BOX	SO063021	30-JUN-2021	1,364.00	0.00	1,364.00	0.00	0.00	USD	SO - June courier service
Beaver Express Inc					Totals:	\$2,711.00	\$0.00	\$2,711.00	\$0.00	\$0.00	
Beaverton School District 48J	8421	16550 SW MERLO	LA86302021	30-JUN-2021	14,733.84	0.00	14,733.84	0.00	0.00	USD	
Beaverton School District 48J	8421	16550 SW MERLO	BVTN053121	11-JUN-2021	98,548.82	0.00	98,548.82	0.00	0.00	USD	May 2021- School Dist. Construction Excise Tax collection
Beaverton School District 48J	8421	16550 SW MERLO	BVTN 063021	30-JUN-2021	125,934.15	0.00	125,934.15	0.00	0.00	USD	School Construction Excise Tax Jun 2021
Beaverton School District 48J					Totals:	\$239,216.81	\$0.00	\$239,216.81	\$0.00	\$0.00	
Beaverton Together Inc	8422	6107 SW MURRAY	0001	02-JUN-2021	2,874.14	0.00	2,874.14	0.00	0.00	USD	SUPPLIES & WEBSITE
Beaverton Together Inc	8422	6107 SW MURRAY	00018	13-JUN-2021	3,845.12	0.00	3,845.12	0.00	0.00	USD	2021.06 B&W SUD Prevention Coalition
Beaverton Together Inc					Totals:	\$6,719.26	\$0.00	\$6,719.26	\$0.00	\$0.00	
Beery Elsner & Hammond LLP	17271	707 NE COUCH	26143	01-JUN-2021	1,408.00	0.00	1,408.00	0.00	0.00	USD	LUT/Curr Plan hearings officer May 2021
Beery Elsner & Hammond LLP					Totals:	\$1,408.00	\$0.00	\$1,408.00	\$0.00	\$0.00	
Bell Construction Inc	32885	8600 SW HB HWY	25229	09-JUN-2021	1,755.00	0.00	1,755.00	0.00	0.00	USD	Pump septic tank, holding tank vault toilets
Bell Construction Inc					Totals:	\$1,755.00	\$0.00	\$1,755.00	\$0.00	\$0.00	
Bethany Meadows Apartments	32490	16145 SPARTAN	399927	04-JUN-2021	1,080.00	0.00	1,080.00	0.00	0.00	USD	DA - VA Emergency Services housing assistance request for victim in DA #399927
Bethany Meadows Apartments					Totals:	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25140	30-JUN-2021	109.86	0.00	109.86	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25082	23-JUN-2021	144.00	0.00	144.00	0.00	0.00	USD	SO-Uniform clothing and embroidery-SAR shirts
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25080	23-JUN-2021	213.60	0.00	213.60	0.00	0.00	USD	SO-Uniform clothing and embroidery-SAR shirts
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25099	28-JUN-2021	328.50	0.00	328.50	0.00	0.00	USD	SO-Uniform clothing and embroidery-SAR shirts
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25007	13-JUN-2021	389.94	0.00	389.94	0.00	0.00	USD	AS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24971	04-JUN-2021	487.40	0.00	487.40	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24984	07-JUN-2021	638.98	0.00	638.98	0.00	0.00	USD	Uniform clothing
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25084	23-JUN-2021	696.44	0.00	696.44	0.00	0.00	USD	Supplies
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25114	30-JUN-2021	841.44	0.00	841.44	0.00	0.00	USD	17216 ME
Beyond Uniforms & Apparel Inc					Totals:	\$3,850.16	\$0.00	\$3,850.16	\$0.00	\$0.00	
Bienestar Inc	9521	665 PO BOX	FY20/21PT	14-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	FY20-21 CSF Allocation from Commissioner Treece
Bienestar Inc	9521	665 PO BOX	90406	30-JUN-2021	2,064.56	0.00	2,064.56	0.00	0.00	USD	Willow Creek Crossing 6/1/21 to 6/30/21
Bienestar Inc	9521	665 PO BOX	Jun'21 / 2333	30-JUN-2021	2,466.08	0.00	2,466.08	0.00	0.00	USD	CDBG Project #2333 / Jun'21
Bienestar Inc	9521	665 PO BOX	May'21 / 2333	14-JUN-2021	3,086.79	0.00	3,086.79	0.00	0.00	USD	CDBG Project #2333 / May'21
Bienestar Inc	9521	665 PO BOX	90374	15-JUN-2021	5,798.01	0.00	5,798.01	0.00	0.00	USD	Kaiser Metro 300 navigator May 2021
Bienestar Inc	9521	665 PO BOX	May'21 / 2804	14-JUN-2021	7,292.98	0.00	7,292.98	0.00	0.00	USD	HOME CHDO Project #2804 / May'21

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Bienestar Inc	9521	665 PO BOX	90390	30-JUN-2021	13,799.76	0.00	13,799.76	0.00	0.00	USD	Kaiser Metro 300 Homeless 6/1/21 to 6/30/21
Bienestar Inc	9521	665 PO BOX	90407	30-JUN-2021	35,965.00	0.00	35,965.00	0.00	0.00	USD	COVID-19 - Wraparound Case Management & Outreach
Bienestar Inc	9521	665 PO BOX	90376	15-JUN-2021	36,169.52	0.00	36,169.52	0.00	0.00	USD	COVID-19 SUPPORT MAY 2021
Bienestar Inc					Totals:	\$107,142.70	\$0.00	\$107,142.70	\$0.00	\$0.00	
Black Box Network Services Inc	33917	639875 PO BOX	9500014374	24-JUN-2021	1,428.00	0.00	1,428.00	0.00	0.00	USD	TECH - UC 2-REMOTEAFTER
Black Box Network Services Inc					Totals:	\$1,428.00	\$0.00	\$1,428.00	\$0.00	\$0.00	
Blue Tiger Leadership LLC	34639	2260 SW 178TH	060121 WaCo-HR-ME	01-JUN-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	Executive Coaching - Senior Management Level
Blue Tiger Leadership LLC	34639	2260 SW 178TH	060121WaCo-Admin-EC	01-JUN-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	Coaching for EC (June 2021)
Blue Tiger Leadership LLC	34639	2260 SW 178TH	060121WaCo-SL	01-JUN-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	Jan-Jun 2021 Coaching for SL
Blue Tiger Leadership LLC	34639	2260 SW 178TH	063021 WaCo_WCCLS	30-JUN-2021	2,250.00	0.00	2,250.00	0.00	0.00	USD	COOP LIB - Leadership training
Blue Tiger Leadership LLC	34639	2260 SW 178TH	063021WaCo_Aud	30-JUN-2021	2,750.00	0.00	2,750.00	0.00	0.00	USD	Executive coaching, team building
Blue Tiger Leadership LLC	34639	2260 SW 178TH	060121 WaCo-Admin-CM	01-JUN-2021	25,532.00	0.00	25,532.00	0.00	0.00	USD	Leadership & Org Dev Consulting
Blue Tiger Leadership LLC					Totals:	\$35,482.00	\$0.00	\$35,482.00	\$0.00	\$0.00	
Bluebeam Inc	32505	840462 PO BOX	1373377	11-JUN-2021	2,193.00	0.00	2,193.00	0.00	0.00	USD	Bluebeam Revu: Standard End User License
Bluebeam Inc					Totals:	\$2,193.00	\$0.00	\$2,193.00	\$0.00	\$0.00	
Bob Barker Company Inc	8483	890885 PO BOX	INV1631792	21-JUN-2021	78.00	0.00	78.00	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	INV1629998	16-JUN-2021	217.50	0.00	217.50	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	INV1630351	17-JUN-2021	312.00	0.00	312.00	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc					Totals:	\$607.50	\$0.00	\$607.50	\$0.00	\$0.00	
Bohrer-Clancy, Jesse I	34439	17549 OAK MDOWS	MAY-JUN2021	30-JUN-2021	4,030.00	0.00	4,030.00	0.00	0.00	USD	SVCS
Bohrer-Clancy, Jesse I					Totals:	\$4,030.00	\$0.00	\$4,030.00	\$0.00	\$0.00	
Bounce Imaging Inc	35162	369 FRANKLIN	100642	30-JUN-2021	6,419.95	0.00	6,419.95	0.00	0.00	USD	SO- FY 20/21 Land Shark LTE Dedicated K-9 Camera, Car Charger & Service
Bounce Imaging Inc					Totals:	\$6,419.95	\$0.00	\$6,419.95	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	063021-1	30-JUN-2021	406.18	0.00	406.18	0.00	0.00	USD	Boys and Girls Aid Transitional Living 6/1/21 to 6/30/21
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	063021	30-JUN-2021	5,930.53	0.00	5,930.53	0.00	0.00	USD	Transitional Living Program 6/1/21 to 6/30/21
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Apr-Jun'21 / 2341	30-JUN-2021	7,500.00	0.00	7,500.00	0.00	0.00	USD	CDBG Project #2341 / Apr-Jun'21
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	pApr-Jun'21 / 2344	30-JUN-2021	9,129.67	0.00	9,129.67	0.00	0.00	USD	CDBG Project #2344 / Apr-Jun'21
Boys & Girls Aid Society of Oregon					Totals:	\$22,966.38	\$0.00	\$22,966.38	\$0.00	\$0.00	
Boyzo Zetina, Daniel & Altamirano Sanchez, Raquel	36062	16621 DAYLILY	100389-027	23-JUN-2021	3,600.00	0.00	3,600.00	0.00	0.00	USD	PJT #100389 File 027
Boyzo Zetina, Daniel & Altamirano Sanchez, Raquel					Totals:	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00	
Bradford Consulting Engineers Inc	8512	16869 SW 65TH	5705	30-JUN-2021	9,070.60	0.00	9,070.60	0.00	0.00	USD	70% completion of the design for the Animal shelter generator
Bradford Consulting Engineers Inc	8512	16869 SW 65TH	5704-Rev	25-JUN-2021	9,158.00	0.00	9,158.00	0.00	0.00	USD	HVAC Engineering services, WO#001618
Bradford Consulting Engineers Inc	8512	16869 SW 65TH	5703	30-JUN-2021	10,712.00	0.00	10,712.00	0.00	0.00	USD	100% completion of the design for the EV charging units, WO#015795
Bradford Consulting Engineers Inc					Totals:	\$28,940.60	\$0.00	\$28,940.60	\$0.00	\$0.00	

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Bratton, David C & Bratton, Diana M	36048	22440 ARDABETH	100435-002	16-JUN-2021	7,640.00	0.00	7,640.00	0.00	0.00	USD	ROW Acquisition, R/W and TCE, Prongratz Rd Project
Bratton, David C & Bratton, Diana M					Totals:	\$7,640.00	\$0.00	\$7,640.00	\$0.00		
Braun Construction & Design LLC	34379	24805 SW GAGE	180064-FINAL INT	14-JUN-2021	540.77	0.00	540.77	0.00	0.00	USD	Interest through 06/17/2021
Braun Construction & Design LLC	34379	24805 SW GAGE	180064-5	14-JUN-2021	25,261.90	0.00	25,261.90	0.00	0.00	USD	Payment for period 06/01 to 06/11/2021
Braun Construction & Design LLC	34379	24805 SW GAGE	180064-FINAL RET	14-JUN-2021	57,669.10	0.00	57,669.10	0.00	0.00	USD	Final Retainage Release
Braun Construction & Design LLC					Totals:	\$83,471.77	\$0.00	\$83,471.77	\$0.00		
Brethauer Oil Co	8522	1299 PO BOX	0362547-IN	24-JUN-2021	759.09	0.00	759.09	0.00	0.00	USD	Parks fuel
Brethauer Oil Co	8522	1299 PO BOX	CL83471	30-JUN-2021	101,791.83	0.00	101,791.83	0.00	0.00	USD	Supplies - Gas
Brethauer Oil Co					Totals:	\$102,550.92	\$0.00	\$102,550.92	\$0.00		
Brethauer Road Oil Company Inc	13269	898 PO BOX	185716	25-JUN-2021	77,280.00	0.00	77,280.00	0.00	0.00	USD	Project Payment
Brethauer Road Oil Company Inc					Totals:	\$77,280.00	\$0.00	\$77,280.00	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2021-0613	01-JUN-2021	450.00	0.00	450.00	0.00	0.00	USD	May 2021 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0610	01-JUN-2021	2,916.00	0.00	2,916.00	0.00	0.00	USD	May 16-31, 2021 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0617	16-JUN-2021	2,916.00	0.00	2,916.00	0.00	0.00	USD	June 1-15, 2021 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0616	01-JUN-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - June 2021 - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0615	01-JUN-2021	5,100.00	0.00	5,100.00	0.00	0.00	USD	June 2021 rent - JRG Transitional House at 178th St
Bridges to Change Inc	24970	16576 PO BOX	2021-0614	01-JUN-2021	5,850.00	0.00	5,850.00	0.00	0.00	USD	June 2021 rent - JRG Transitional House at Willowview St
Bridges to Change Inc	24970	16576 PO BOX	2021-0671	01-JUN-2021	6,527.42	0.00	6,527.42	0.00	0.00	USD	2021.05 B&W Stabilization House Operations
Bridges to Change Inc	24970	16576 PO BOX	2021-0612	01-JUN-2021	7,290.00	0.00	7,290.00	0.00	0.00	USD	May 16-31, 2021 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0619	16-JUN-2021	7,290.00	0.00	7,290.00	0.00	0.00	USD	June 1-15, 2021 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0608	01-JUN-2021	7,883.39	0.00	7,883.39	0.00	0.00	USD	SO - May mentoring services
Bridges to Change Inc	24970	1049 SW BASELIN	2021-0708	30-JUN-2021	7,883.39	0.00	7,883.39	0.00	0.00	USD	SO - June mentoring service
Bridges to Change Inc	24970	16576 PO BOX	2021-0673	01-JUN-2021	8,583.33	0.00	8,583.33	0.00	0.00	USD	2021.05 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	063021	30-JUN-2021	10,700.00	0.00	10,700.00	0.00	0.00	USD	Bridges to Change 6/1/21 to 6/30/21
Bridges to Change Inc	24970	16576 PO BOX	2021-0672	01-JUN-2021	11,138.58	0.00	11,138.58	0.00	0.00	USD	2021.05 SE66 Stabalization Services
Bridges to Change Inc	24970	16576 PO BOX	2021-0611	01-JUN-2021	23,628.00	0.00	23,628.00	0.00	0.00	USD	May 16-31, 2021 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0618	16-JUN-2021	23,628.00	0.00	23,628.00	0.00	0.00	USD	June 1-15, 2021 IRISS program mentor services - P&P
Bridges to Change Inc					Totals:	\$136,284.11	\$0.00	\$136,284.11	\$0.00		
Brink Communications LLC	33105	1902 MORRISON	2766-5	25-JUN-2021	3,247.50	0.00	3,247.50	0.00	0.00	USD	Security Awareness Training Slide Decks
Brink Communications LLC	33105	1902 MORRISON	2967-0	25-JUN-2021	5,738.75	0.00	5,738.75	0.00	0.00	USD	For work completed through June 30, 2021
Brink Communications LLC	33105	1902 MORRISON	2576-0	01-JUN-2021	19,068.75	0.00	19,068.75	0.00	0.00	USD	Kick-off & Discovery & Website Writer's Training
Brink Communications LLC					Totals:	\$28,055.00	\$0.00	\$28,055.00	\$0.00		
Brite Computers	36022	7647 MAIN	INV22458	25-JUN-2021	534,716.10	0.00	534,716.10	0.00	0.00	USD	SO - Getac webcams & extended warranty
Brite Computers					Totals:	\$534,716.10	\$0.00	\$534,716.10	\$0.00		
Brodart Co	8528	500 ARCH ST	363397-184098	28-JUN-2021	12,625.42	0.00	12,625.42	0.00	0.00	USD	COOP LIB - media shelving WSL
Brodart Co					Totals:	\$12,625.42	\$0.00	\$12,625.42	\$0.00		
Brown & Brown of Oregon LLC	31846	29018 PO BOX	5591866	01-JUN-2021	7,917.00	0.00	7,917.00	0.00	0.00	USD	June 2021 Consulting Fee

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Brown & Brown of Oregon LLC					Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00	\$0.00	
Brown Contracting Inc	30588	26439 PO BOX	100510-5F	25-JUN-2021	4,790.00	0.00	4,790.00	0.00	0.00	USD	5/1/21-5/31/21 PJT #100510
Brown Contracting Inc	30588	26439 PO BOX	100482-2	25-JUN-2021	161,966.65	0.00	161,966.65	0.00	0.00	USD	PJT #100482 6/1/21-6/30/21
Brown Contracting Inc					Totals:	\$166,756.65	\$0.00	\$166,756.65	\$0.00	\$0.00	
Brown, Rhonda Kay	36031	3744 SW ALDER	JUL 50957431	09-JUN-2021	700.00	0.00	700.00	0.00	0.00	USD	EOC RENT ASST - 3744 SE ALDER ST, HILLSBORO, OR 97123
Brown, Rhonda Kay					Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	
Brown, Robert Ronald	18458	570 N 10TH	6/7-28/21	28-JUN-2021	564.00	0.00	564.00	0.00	0.00	USD	
Brown, Robert Ronald					Totals:	\$564.00	\$0.00	\$564.00	\$0.00	\$0.00	
Builders FirstSource Inc	33387	35143 PO BOX	53096425	15-JUN-2021	30.25	0.00	30.25	0.00	0.00	USD	Lumber
Builders FirstSource Inc	33387	35143 PO BOX	53397486	30-JUN-2021	496.05	0.00	496.05	0.00	0.00	USD	Lumber and hinges
Builders FirstSource Inc	33387	35143 PO BOX	53298526	25-JUN-2021	609.23	0.00	609.23	0.00	0.00	USD	Pavers and lumber
Builders FirstSource Inc					Totals:	\$1,135.53	\$0.00	\$1,135.53	\$0.00	\$0.00	
Building Materials Specialties Inc	8547	1019 PO BOX	S1027102	25-JUN-2021	3,282.00	0.00	3,282.00	0.00	0.00	USD	Replacement doors that Adults in custody damage
Building Materials Specialties Inc					Totals:	\$3,282.00	\$0.00	\$3,282.00	\$0.00	\$0.00	
Bullard Law PC	8549	200 SW MARKET	48416	30-JUN-2021	210.00	0.00	210.00	0.00	0.00	USD	457 Plan
Bullard Law PC	8549	200 SW MARKET	48124	23-JUN-2021	722.50	0.00	722.50	0.00	0.00	USD	SO - May legal services
Bullard Law PC	8549	200 SW MARKET	48429	30-JUN-2021	797.50	0.00	797.50	0.00	0.00	USD	SO - legal services
Bullard Law PC	8549	200 SW MARKET	48433	30-JUN-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	SO - legal services
Bullard Law PC	8549	200 SW MARKET	48224	23-JUN-2021	1,740.00	0.00	1,740.00	0.00	0.00	USD	PROLAW # 17-6584
Bullard Law PC	8549	200 SW MARKET	47855	09-JUN-2021	10,057.50	0.00	10,057.50	0.00	0.00	USD	PROLAW # 21-7911
Bullard Law PC	8549	200 SW MARKET	47784	09-JUN-2021	13,710.00	0.00	13,710.00	0.00	0.00	USD	PROLAW # 17-6584
Bullard Law PC					Totals:	\$28,737.50	\$0.00	\$28,737.50	\$0.00	\$0.00	
Bureau Veritas Technical Assessments LLC	29800	10161 MILL RUN	INV00003778	30-JUN-2021	1,082.62	0.00	1,082.62	0.00	0.00	USD	Physical Needs Assessment and Energy Audit 6/30/21, Customer 1190
Bureau Veritas Technical Assessments LLC					Totals:	\$1,082.62	\$0.00	\$1,082.62	\$0.00	\$0.00	
Butcher, Scott Neal	36147	19085 KINNAMAN	14173891	30-JUN-2021	10,000.00	0.00	9,200.00	800.00	0.00	USD	TYSO - Prize
Butcher, Scott Neal					Totals:	\$10,000.00	\$0.00	\$9,200.00	\$800.00	\$0.00	
CDR Labor Law LLC	34640	819 SE MORRISON	669	04-JUN-2021	877.50	0.00	877.50	0.00	0.00	USD	WCPOA UP-022-21
CDR Labor Law LLC	34640	819 SE MORRISON	742	30-JUN-2021	3,867.50	0.00	3,867.50	0.00	0.00	USD	General Labor
CDR Labor Law LLC					Totals:	\$4,745.00	\$0.00	\$4,745.00	\$0.00	\$0.00	
CDW Government LLC	8581	75 REMITTANCE	F020230	02-JUN-2021	64.80	0.00	64.80	0.00	0.00	USD	APC Essential Surgearrest PE615 - surge protector
CDW Government LLC	8581	75 REMITTANCE	F720530	17-JUN-2021	2,132.52	0.00	2,132.52	0.00	0.00	USD	VIEWSONIC VG2439SMH 24 FULL HD
CDW Government LLC	8581	75 REMITTANCE	F567681	15-JUN-2021	5,915.50	0.00	5,915.50	0.00	0.00	USD	HP 3YR DEPOT + ADP
CDW Government LLC	8581	75 REMITTANCE	F910330	22-JUN-2021	14,206.50	0.00	14,206.50	0.00	0.00	USD	RSA SOFT TKN E-DLVRY 36
CDW Government LLC	8581	75 REMITTANCE	F351811	09-JUN-2021	86,746.00	0.00	86,746.00	0.00	0.00	USD	HP SB EliteBook x360 830 G7 13.3" Core
CDW Government LLC					Totals:	\$109,065.32	\$0.00	\$109,065.32	\$0.00	\$0.00	
CESNW INC	20921	13190 SW 168TH	21604	25-JUN-2021	3,490.00	0.00	3,490.00	0.00	0.00	USD	PJT #100493 6/26/21

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CESNW INC	20921	13190 SW 168TH	21606	25-JUN-2021	24,584.00	0.00	24,584.00	0.00	0.00	USD	PJT #100523 6/30/21
CESNW INC				Totals:	\$28,074.00	\$0.00	\$28,074.00	\$0.00	\$0.00		
CH2M Hill Engineers Inc	30755	201869 PO BOX	666782-202106-017	25-JUN-2021	95,621.32	0.00	95,621.32	0.00	0.00	USD	PJT #100263 4/3/21-6/30/21
CH2M Hill Engineers Inc	30755	201869 PO BOX	D3332200-10	25-JUN-2021	191,008.98	0.00	191,008.98	0.00	0.00	USD	PJT #100462 5/1/21-6/30/21
CH2M Hill Engineers Inc				Totals:	\$286,630.30	\$0.00	\$286,630.30	\$0.00	\$0.00		
CML Security LLC	33806	1785 W 160TH	71395-12-001	28-JUN-2021	690.00	0.00	690.00	0.00	0.00	USD	After hours remote support, WO#017751
CML Security LLC	33806	1785 W 160TH	71395-11-001	03-JUN-2021	4,286.64	0.00	4,286.64	0.00	0.00	USD	LEC PLC System service
CML Security LLC				Totals:	\$4,976.64	\$0.00	\$4,976.64	\$0.00	\$0.00		
CODA Inc	8770	1027 BURNSIDE	WC202111FF-A	30-JUN-2021	459.46	0.00	459.46	0.00	0.00	USD	2021.05 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202111IRISS	10-JUN-2021	1,417.00	0.00	1,417.00	0.00	0.00	USD	May 2021 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202112IRISS	30-JUN-2021	1,417.00	0.00	1,417.00	0.00	0.00	USD	June 2021 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202111FSAP	10-JUN-2021	2,320.46	0.00	2,320.46	0.00	0.00	USD	May 2021 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202111RTI	09-JUN-2021	2,980.80	0.00	2,980.80	0.00	0.00	USD	2021.05 Residential Treatment
CODA Inc	8770	1027 BURNSIDE	WC202111RC	09-JUN-2021	11,904.00	0.00	11,904.00	0.00	0.00	USD	2021.05 Residential Capacity
CODA Inc				Totals:	\$20,498.72	\$0.00	\$20,498.72	\$0.00	\$0.00		
CR Woods General Contractors Inc	25386	1488 PO BOX	100483-2	25-JUN-2021	39,263.74	0.00	39,263.74	0.00	0.00	USD	PJT #100483 6/1/21-6/30/21
CR Woods General Contractors Inc				Totals:	\$39,263.74	\$0.00	\$39,263.74	\$0.00	\$0.00		
Campbell Car Wash LLC	20992	16193 CANTRWOOD	85	12-JUN-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	SO - (500) Exterior Car Wash Cards
Campbell Car Wash LLC				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Canning, Tina Rene	35180	34100 NW BAGLEY	12	03-JUN-2021	705.00	0.00	705.00	0.00	0.00	USD	5/6/21-5/28/21 services
Canning, Tina Rene				Totals:	\$705.00	\$0.00	\$705.00	\$0.00	\$0.00		
Canon Solutions America Inc	26291	15004 COLL CTR	163095572	30-JUN-2021	6,085.88	0.00	6,085.88	0.00	0.00	USD	Copiers purchase
Canon Solutions America Inc	26291	15004 COLL CTR	563663	01-JUN-2021	8,549.73	0.00	8,549.73	0.00	0.00	USD	Maint Contract
Canon Solutions America Inc				Totals:	\$14,635.61	\$0.00	\$14,635.61	\$0.00	\$0.00		
Carahsoft Technology Corporation	22026	11493 SUNSET	IN981106	24-JUN-2021	1,850.34	0.00	1,850.34	0.00	0.00	USD	GSA Schedule # GS-35F-0119Y; ServiceNow ITBM 5 Add'l Users (T&C's reviewed on 21-0536)
Carahsoft Technology Corporation				Totals:	\$1,850.34	\$0.00	\$1,850.34	\$0.00	\$0.00		
Cardinal Health 112 LLC	12916	3712 COLL CTR	6481198	06-JUN-2021	13.40	0.00	13.40	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	6536405	30-JUN-2021	468.36	0.00	468.36	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	6464343	03-JUN-2021	2,639.60	0.00	2,639.60	0.00	0.00	USD	06/02/21 order
Cardinal Health 112 LLC	12916	3712 COLL CTR	6479322	09-JUN-2021	2,639.60	0.00	2,639.60	0.00	0.00	USD	416778
Cardinal Health 112 LLC				Totals:	\$5,760.96	\$0.00	\$5,760.96	\$0.00	\$0.00		
Carefree Property Management Inc	35170	8925 BEAV HLLS	JUN 50962342	30-JUN-2021	2,100.00	0.00	2,100.00	0.00	0.00	USD	EOC RENT ASST - 684 NW Hertel St, Hillsboro, OR 97124
Carefree Property Management Inc				Totals:	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00		
Caring For Portland LLC	34932	6990 NE CHERRY	MAY2021	03-JUN-2021	5,742.75	0.00	5,742.75	0.00	0.00	USD	
Caring For Portland LLC				Totals:	\$5,742.75	\$0.00	\$5,742.75	\$0.00	\$0.00		
Carlson Roofing Co Inc	20779	1695 PO BOX	28154	03-JUN-2021	292.42	0.00	292.42	0.00	0.00	USD	Sky light repair at Hagg Lake boat house

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Carlson Roofing Co Inc	20779	1695 PO BOX	28153	03-JUN-2021	874.10	0.00	874.10	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc					Totals:	\$1,166.52	\$0.00	\$1,166.52	\$0.00		
Carlson Testing Inc	8624	230997 PO BOX	1264435	05-JUN-2021	440.00	0.00	440.00	0.00	0.00	USD	Ground Penetrating Radar
Carlson Testing Inc	8624	230997 PO BOX	1264033	05-JUN-2021	559.72	0.00	559.72	0.00	0.00	USD	progress payment for 3rd Party Testing & Inspections is approved for payment on the WCCCA Project #3072
Carlson Testing Inc	8624	230997 PO BOX	1264877	25-JUN-2021	1,876.63	0.00	1,876.63	0.00	0.00	USD	Progress billing for Third Party Testing is approved for the WCCCA Project #3072
Carlson Testing Inc					Totals:	\$2,876.35	\$0.00	\$2,876.35	\$0.00	\$0.00	
Carquest of Hillsboro	15683	404875 PO BOX	515365JUN2021	30-JUN-2021	528.77	0.00	528.77	0.00	0.00	USD	Vehicle Parts
Carquest of Hillsboro					Totals:	\$528.77	\$0.00	\$528.77	\$0.00	\$0.00	
Cascade Management Inc	34476	BONITA VILLA	JUN 50957289	09-JUN-2021	787.00	0.00	787.00	0.00	0.00	USD	EOC RENT ASST- J. Bonilla #77 14660 SW 76th Ave, Tigard, OR 97224
Cascade Management Inc					Totals:	\$787.00	\$0.00	\$787.00	\$0.00	\$0.00	
Casso Consulting Inc	29138	49 PO Box	1393	25-JUN-2021	4,634.00	0.00	4,634.00	0.00	0.00	USD	PJT #2534/2653 12/23/20-6/30/21
Casso Consulting Inc	29138	49 PO Box	1392	25-JUN-2021	14,226.38	0.00	14,226.38	0.00	0.00	USD	PJT #100263 9/29/20-6/30/21
Casso Consulting Inc					Totals:	\$18,860.38	\$0.00	\$18,860.38	\$0.00	\$0.00	
Catholic Community Services of Western Washington	25326	1001 N J ST	2021.05 EDP	03-JUN-2021	7,963.73	0.00	7,963.73	0.00	0.00	USD	2021.05 SE08 ED Pilot Crisis Stabilization
Catholic Community Services of Western Washington	25326	1001 N J ST	2021.06 EDP	03-JUN-2021	7,963.73	0.00	7,963.73	0.00	0.00	USD	2021.06 SE08 ED Pilot Crisis Stabilization
Catholic Community Services of Western Washington					Totals:	\$15,927.46	\$0.00	\$15,927.46	\$0.00	\$0.00	
Centennial Contractors Enterprises Inc	35534	11111 SUNSET RD 3a		25-JUN-2021	(3,025.84)	0.00	(3,025.84)	0.00	0.00	USD	Credit Memo for Overcharge on prior invoice for Armory Roof Project
Centennial Contractors Enterprises Inc	35534	11111 SUNSET RD 1a		25-JUN-2021	9,950.88	0.00	9,950.88	0.00	0.00	USD	SCE Lactation GN Restroom Project
Centennial Contractors Enterprises Inc	35534	11111 SUNSET RD 2		18-JUN-2021	10,061.95	0.00	10,061.95	0.00	0.00	USD	payment for the Armory Building ceiling repair
Centennial Contractors Enterprises Inc	35534	11111 SUNSET RD 1-WC Jail		17-JUN-2021	14,291.13	0.00	14,291.13	0.00	0.00	USD	SO - installation of new Jail dishwasher
Centennial Contractors Enterprises Inc	35534	11111 SUNSET RD 3		17-JUN-2021	30,321.80	0.00	30,321.80	0.00	0.00	USD	Remodel of Snack Shack at HL Boat Ramp
Centennial Contractors Enterprises Inc					Totals:	\$61,599.92	\$0.00	\$61,599.92	\$0.00	\$0.00	
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	90	30-JUN-2021	49,193.68	0.00	49,193.68	0.00	0.00	USD	2021.06 BSS
Center for African Immigrants & Refugees Organization					Totals:	\$49,193.68	\$0.00	\$49,193.68	\$0.00	\$0.00	
Center for Integrated Intervention	35310	3 MONROE PKWY	INV-0999	11-JUN-2021	9,600.00	0.00	9,600.00	0.00	0.00	USD	Juvnile Waiver Hearing appearance and prep. Dr. Persky
Center for Integrated Intervention					Totals:	\$9,600.00	\$0.00	\$9,600.00	\$0.00	\$0.00	
Centric Elevator Corporation of Oregon	8663	2855 SE 9TH	61421	25-JUN-2021	15,969.50	0.00	15,969.50	0.00	0.00	USD	Construction serv thru 6/30/2021 Elevator projects at SCE/JSB
Centric Elevator Corporation of Oregon					Totals:	\$15,969.50	\$0.00	\$15,969.50	\$0.00	\$0.00	
Centro Cultural of Washington County	8665	708 PO BOX	FY20/21 JW	08-JUN-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	FY20-21 CSF Contribution from Commissioner Willey
Centro Cultural of Washington County	8665	708 PO BOX	5312021	21-JUN-2021	11,490.00	0.00	11,490.00	0.00	0.00	USD	
Centro Cultural of Washington County	8665	708 PO BOX	6302021	21-JUN-2021	11,490.00	0.00	11,490.00	0.00	0.00	USD	DAVS
Centro Cultural of Washington County	8665	708 PO BOX	2020-534	30-JUN-2021	27,500.00	0.00	27,500.00	0.00	0.00	USD	COVID-19 JUNE 2021 SRVCS
Centro Cultural of Washington County	8665	708 PO BOX	2020-509	27-JUN-2021	60,267.43	0.00	60,267.43	0.00	0.00	USD	COVID-19 MAY 2021 SRVCS

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Centro Cultural of Washington County				Totals:	\$113,247.43	\$0.00	\$113,247.43	\$0.00	\$0.00		
Century West Engineering Corp	27656	5331 MACADAM	243096	25-JUN-2021	1,970.15	0.00	1,970.15	0.00	0.00	USD	PJT #100522 6/30/21
Century West Engineering Corp	27656	5331 MACADAM	243097	25-JUN-2021	2,014.56	0.00	2,014.56	0.00	0.00	USD	PJT #100449 6/30/21
Century West Engineering Corp	27656	5331 MACADAM	243110	25-JUN-2021	8,676.48	0.00	8,676.48	0.00	0.00	USD	PJT #100543 6/30/21
Century West Engineering Corp	27656	5331 MACADAM	243107	25-JUN-2021	13,389.85	0.00	13,389.85	0.00	0.00	USD	PJT #100512 6/30/21
Century West Engineering Corp				Totals:	\$26,051.04	\$0.00	\$26,051.04	\$0.00	\$0.00		
CenturyLink	35834	91155 PO BOX	RMR*IV*50364777215 40X06162021*	16-JUN-2021	49.44	0.00	49.44	0.00	0.00	USD	Acct# 503-647-7721 540 June 2021
CenturyLink	35834	91155 PO BOX	RMR*IV*50329111554 25B06112021*	11-JUN-2021	86.04	0.00	86.04	0.00	0.00	USD	503 291 1155 425B EYP
CenturyLink	35834	91155 PO BOX	RMR*IV*50329264160 54BX06022021*	02-JUN-2021	210.12	0.00	210.12	0.00	0.00	USD	COOP LIB - WSL phone service
CenturyLink	35834	91155 PO BOX	RMV*IV*50322210668 91X06082021*	08-JUN-2021	283.31	0.00	283.31	0.00	0.00	USD	Account 503-222-1066 891
CenturyLink				Totals:	\$628.91	\$0.00	\$628.91	\$0.00	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-312519	15-JUN-2021	54.87	0.00	54.87	0.00	0.00	USD	env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-313094	16-JUN-2021	97.37	0.00	97.37	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-313098	16-JUN-2021	101.18	0.00	101.18	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-313097	16-JUN-2021	111.62	0.00	111.62	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-316703	28-JUN-2021	116.75	0.00	116.75	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-312520	15-JUN-2021	168.96	0.00	168.96	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-316704	28-JUN-2021	175.13	0.00	175.13	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-309509	07-JUN-2021	254.95	0.00	254.95	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-311387	11-JUN-2021	347.10	0.00	347.10	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-315051	23-JUN-2021	425.50	0.00	425.50	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-315783	24-JUN-2021	629.85	0.00	629.85	0.00	0.00	USD	Summer Animal Svcs newsletter
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-317296	29-JUN-2021	1,402.50	0.00	1,402.50	0.00	0.00	USD	WCCLS Envelopes
Cenveo Worldwide Limited				Totals:	\$3,885.78	\$0.00	\$3,885.78	\$0.00	\$0.00		
Chargepoint Inc	34097	24104 DEPT LA	IN106407	25-JUN-2021	938.00	0.00	938.00	0.00	0.00	USD	Yearly payment on 5 year subscription for charging services at P3
Chargepoint Inc	34097	24104 DEPT LA	IN106404	25-JUN-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	Yearly payment on 5 year subscription of charging services at P5
Chargepoint Inc	34097	24104 DEPT LA	IN106405	25-JUN-2021	2,160.00	0.00	2,160.00	0.00	0.00	USD	Yearly payment on 5 year subscription of charging services at Walnut
Chargepoint Inc				Totals:	\$4,298.00	\$0.00	\$4,298.00	\$0.00	\$0.00		
Chavez, Maria E	36159	350 WINTER NE	7359897	30-JUN-2021	20,000.00	0.00	18,400.00	1,600.00	0.00	USD	TYSO - Jennifer Martinez Chavez
Chavez, Maria E				Totals:	\$20,000.00	\$0.00	\$18,400.00	\$1,600.00	\$0.00		
Check In Systems Inc	31414	8401 9TH ST N	20214856	15-JUN-2021	1,143.00	0.00	1,143.00	0.00	0.00	USD	Annual Software License
Check In Systems Inc				Totals:	\$1,143.00	\$0.00	\$1,143.00	\$0.00	\$0.00		
City of Beaverton	8722	3188 POB SEWER	003919-001_061721	17-JUN-2021	67.66	0.00	67.66	0.00	0.00	USD	Water and sewer 5/13/21-6/12/21
City of Beaverton	8722	4755 POB CDD	061221	12-JUN-2021	75.00	0.00	75.00	0.00	0.00	USD	CAO-OEICE Booth for Beaverton Pride 2021
City of Beaverton	8722	3188 POB SEWER	003919-000_061721	17-JUN-2021	108.09	0.00	108.09	0.00	0.00	USD	Water and sewer 5/7/21-6/12/21

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of Beaverton	8722	4755 POB MAIN	6582	30-JUN-2021	300.00	0.00	300.00	0.00	0.00	USD	JUV - Dispute Resolution Center Mediation
City of Beaverton	8722	4755 POB MAIN	JC-JUNE21.1	30-JUN-2021	304.00	0.00	304.00	0.00	0.00	USD	FINE TURNOVER FOR JUNE 2021
City of Beaverton	8722	4755 POB MAIN	JC-MAY21.1	15-JUN-2021	404.00	0.00	404.00	0.00	0.00	USD	FINE TURNOVER FOR MAY 2021
City of Beaverton	8722	12725 MLKN MAIN	6482	22-JUN-2021	1,350.00	0.00	1,350.00	0.00	0.00	USD	SO - UASI reimb. cribbing kits
City of Beaverton	8722	3188 POB SEWER	016665-004_060321	03-JUN-2021	1,487.50	0.00	1,487.50	0.00	0.00	USD	Water and sewer
City of Beaverton	8722	3188 POB SEWER	016665-004_070821	30-JUN-2021	1,821.14	0.00	1,821.14	0.00	0.00	USD	Water and sewer June 2021
City of Beaverton	8722	4755 POB MAIN	6573	30-JUN-2021	2,658.12	0.00	2,658.12	0.00	0.00	USD	4/1/21-6/30/21
City of Beaverton	8722	4755 POB MAIN	B2021-1932	02-JUN-2021	4,378.62	0.00	4,378.62	0.00	0.00	USD	Building permit fees B2021-1932
City of Beaverton	8722	12725 MLKN MAIN	6555	22-JUN-2021	4,616.70	0.00	4,616.70	0.00	0.00	USD	SO - UASI reimb. Cert FOGS, Mega Movers
City of Beaverton				Totals:	\$17,570.83	\$0.00	\$17,570.83	\$0.00	\$0.00		
City of Forest Grove	8726	UTILITIES ONLY	755-102817-00 06.14.21	14-JUN-2021	21.77	0.00	21.77	0.00	0.00	USD	Utilities
City of Forest Grove	8726	UTILITIES ONLY	680-171215-00 06.07.21	07-JUN-2021	240.14	0.00	240.14	0.00	0.00	USD	Utilities
City of Forest Grove	8726	326 POB MAIN	10536	01-JUN-2021	961.00	0.00	961.00	0.00	0.00	USD	
City of Forest Grove				Totals:	\$1,222.91	\$0.00	\$1,222.91	\$0.00	\$0.00		
City of Hillsboro	8730	150 MAIN CRT TO	JC-JUNE21.3	30-JUN-2021	19.25	0.00	19.25	0.00	0.00	USD	FINE TURNOVER FOR JUNE 2021
City of Hillsboro	8730	3838 PO BOX	2476041	14-JUN-2021	50.58	0.00	50.58	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2504234	30-JUN-2021	50.58	0.00	50.58	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2476213	14-JUN-2021	119.80	0.00	119.80	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2504405	30-JUN-2021	123.91	0.00	123.91	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2472415	08-JUN-2021	146.17	0.00	146.17	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2500599	30-JUN-2021	146.39	0.00	146.39	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2500568	30-JUN-2021	209.59	0.00	209.59	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2472384	08-JUN-2021	241.56	0.00	241.56	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	150 MAIN CRT TO	JC-MAY21.3	15-JUN-2021	248.25	0.00	248.25	0.00	0.00	USD	FINE TURNOVER FOR MAY 2021
City of Hillsboro	8730	3838 PO BOX	2476212	14-JUN-2021	255.93	0.00	255.93	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2504404	30-JUN-2021	257.73	0.00	257.73	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2478420	14-JUN-2021	269.59	0.00	269.59	0.00	0.00	USD	FAIR Meter #60325612 5/12/21-6/14/21
City of Hillsboro	8730	3838 PO BOX	2478421	14-JUN-2021	269.59	0.00	269.59	0.00	0.00	USD	FAIR Meter #94964459 5/12/21-6/14/21
City of Hillsboro	8730	3838 PO BOX	2506657 7.12.21	25-JUN-2021	269.59	0.00	269.59	0.00	0.00	USD	SERVICE DATES 6/14-7/12/21
City of Hillsboro	8730	3838 PO BOX	2506658 7.12.21	25-JUN-2021	269.59	0.00	269.59	0.00	0.00	USD	SERVICE DATES 6/14-7/12/21
City of Hillsboro	8730	3838 PO BOX	2471650	08-JUN-2021	291.37	0.00	291.37	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2499845	30-JUN-2021	311.86	0.00	311.86	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2470816	07-JUN-2021	329.31	0.00	329.31	0.00	0.00	USD	Site #855 at 874 SW Baseline, surface water billing
City of Hillsboro	8730	3838 PO BOX	2499022	30-JUN-2021	329.31	0.00	329.31	0.00	0.00	USD	Water and surface water management of gas station
City of Hillsboro	8730	3838 PO BOX	2470950	04-JUN-2021	337.44	0.00	337.44	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2503427	30-JUN-2021	364.71	0.00	364.71	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2475229	14-JUN-2021	382.83	0.00	382.83	0.00	0.00	USD	Water and sewer May 2021

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of Hillsboro	8730	3838 PO BOX	2475768	14-JUN-2021	489.44	0.00	489.44	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2503428	30-JUN-2021	498.91	0.00	498.91	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2475230	14-JUN-2021	507.06	0.00	507.06	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2503965	30-JUN-2021	509.93	0.00	509.93	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2475743	14-JUN-2021	554.43	0.00	554.43	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2503940	30-JUN-2021	588.90	0.00	588.90	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2504231	30-JUN-2021	657.34	0.00	657.34	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2476038	14-JUN-2021	657.38	0.00	657.38	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	150 MAIN FINANC	STR21-00462	07-JUN-2021	657.47	0.00	657.47	0.00	0.00	USD	Plan review intake fee for the LEC Evidence Project #2024 WACO LEC Evidence Office TI STR21-00462
City of Hillsboro	8730	3838 PO BOX	2475144	14-JUN-2021	671.47	0.00	671.47	0.00	0.00	USD	Water and sewer for Hotel
City of Hillsboro	8730	3838 PO BOX	2499155	30-JUN-2021	678.94	0.00	678.94	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	150 MAIN FINANC	RI 502124, 8	01-JUN-2021	700.00	0.00	700.00	0.00	0.00	USD	ATTN: T Woodson, R Brown Restitution Payment
City of Hillsboro	8730	3838 PO BOX	2475201	14-JUN-2021	788.67	0.00	788.67	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2479011	14-JUN-2021	793.49	0.00	793.49	0.00	0.00	USD	FAIR Meter #60854133 5/12/21-6/14/21
City of Hillsboro	8730	3838 PO BOX	2503399	30-JUN-2021	809.16	0.00	809.16	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2471481	08-JUN-2021	930.38	0.00	930.38	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2507243 7.12.21	25-JUN-2021	931.64	0.00	931.64	0.00	0.00	USD	SERVICE DATES 6/14-7/12/21
City of Hillsboro	8730	3838 PO BOX	2475778	14-JUN-2021	939.56	0.00	939.56	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2499678	30-JUN-2021	939.75	0.00	939.75	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2469631	04-JUN-2021	981.07	0.00	981.07	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2497846	30-JUN-2021	1,002.59	0.00	1,002.59	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2469989	04-JUN-2021	1,150.13	0.00	1,150.13	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2498203	30-JUN-2021	1,266.24	0.00	1,266.24	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2503975	30-JUN-2021	1,620.01	0.00	1,620.01	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2490176	18-JUN-2021	1,993.27	0.00	1,993.27	0.00	0.00	USD	14236 AS
City of Hillsboro	8730	3838 PO BOX	2470073	04-JUN-2021	2,148.51	0.00	2,148.51	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2498287	30-JUN-2021	2,406.75	0.00	2,406.75	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2500447	30-JUN-2021	2,701.21	0.00	2,701.21	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2503939	30-JUN-2021	2,716.02	0.00	2,716.02	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2472261	08-JUN-2021	2,754.58	0.00	2,754.58	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2503320	30-JUN-2021	2,809.04	0.00	2,809.04	0.00	0.00	USD	FAC_Econo Lodge_Utilities City of Hillsboro Water and sewer 6/3/21-7/2/21
City of Hillsboro	8730	3838 PO BOX	2475742	14-JUN-2021	2,818.47	0.00	2,818.47	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2475200	14-JUN-2021	2,961.07	0.00	2,961.07	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2503398	30-JUN-2021	3,104.28	0.00	3,104.28	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2478313	14-JUN-2021	3,394.06	0.00	3,394.06	0.00	0.00	USD	FAIR Meter#60325613 - 5/12/21-6/14/21
City of Hillsboro	8730	3838 PO BOX	2469630	04-JUN-2021	4,409.20	0.00	4,409.20	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2506552 7.12.21	25-JUN-2021	4,426.71	0.00	4,426.71	0.00	0.00	USD	SERVICE DATES 6/14-7/12/21

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of Hillsboro	8730	3838 PO BOX	2497845	30-JUN-2021	4,635.16	0.00	4,635.16	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2478991	14-JUN-2021	4,897.51	0.00	4,897.51	0.00	0.00	USD	Wlngspan #multiple 5/12/21-6/14/21
City of Hillsboro	8730	240 S 1ST	6626	18-JUN-2021	4,943.76	0.00	4,943.76	0.00	0.00	USD	COVID-19 VACCINATION CLINIC
City of Hillsboro	8730	3838 PO BOX	2507224 7.12.21	25-JUN-2021	4,983.73	0.00	4,983.73	0.00	0.00	USD	SERVICE DATES 6/14-7/12/21
City of Hillsboro	8730	3838 PO BOX	2470146	04-JUN-2021	5,053.44	0.00	5,053.44	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2498359	30-JUN-2021	5,360.10	0.00	5,360.10	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2497839	30-JUN-2021	5,916.15	0.00	5,916.15	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2469624	04-JUN-2021	5,919.98	0.00	5,919.98	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	3838 PO BOX	2470085	04-JUN-2021	27,881.38	0.00	27,881.38	0.00	0.00	USD	Water and sewer May 2021
City of Hillsboro	8730	150 MAIN FINANC	2020-21HFA	30-JUN-2021	28,982.00	0.00	28,982.00	0.00	0.00	USD	FY 20/21 Sheriff's Office - Hillsboro False Alarms
City of Hillsboro	8730	3838 PO BOX	2498299	30-JUN-2021	30,715.65	0.00	30,715.65	0.00	0.00	USD	June 2021 water and sewer
City of Hillsboro	8730	250 SE 10TH	6676	30-JUN-2021	55,009.07	0.00	55,009.07	0.00	0.00	USD	Not-ARPA- Hillsboro Police- Court-room Security at Wingspan Event Center COVID-19 Court Room for services in November and December of 2020
City of Hillsboro Totals:					\$247,559.99	\$0.00	\$247,559.99	\$0.00	\$0.00		
City of King City	8731	15300 SW 116TH	JC-MAY21.4	15-JUN-2021	253.36	0.00	253.36	0.00	0.00	USD	FINE TURNOVER FOR MAY 2021
City of King City	8731	15300 SW 116TH	JC-JUNE21.4	30-JUN-2021	617.12	0.00	617.12	0.00	0.00	USD	FINE TURNOVER FOR JUNE 2021
City of King City Totals:					\$870.48	\$0.00	\$870.48	\$0.00	\$0.00		
City of Lake Oswego	9791	369 PO BOX	JC-JUNE21.5	30-JUN-2021	181.75	0.00	181.75	0.00	0.00	USD	FINE TURNOVER FOR JUNE 2021
City of Lake Oswego	9791	369 PO BOX	JC-MAY21.5	15-JUN-2021	536.24	0.00	536.24	0.00	0.00	USD	FINE TURNOVER FOR MAY 2021
City of Lake Oswego Totals:					\$717.99	\$0.00	\$717.99	\$0.00	\$0.00		
City of North Plains	8732	31360 COMMERCIAL	JC-JUNE21.6	30-JUN-2021	399.11	0.00	399.11	0.00	0.00	USD	FINE TURNOVER FOR JUNE 2021
City of North Plains	8732	31360 COMMERCIAL	JC-MAY21.6	15-JUN-2021	1,729.64	0.00	1,729.64	0.00	0.00	USD	FINE TURNOVER FOR MAY 2021
City of North Plains Totals:					\$2,128.75	\$0.00	\$2,128.75	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	RI 503781, 7	20-JUN-2021	60.00	0.00	60.00	0.00	0.00	USD	ATTN: T Ouellette-Smith - Juvenile restitution payment
City of Sherwood	8735	22560 SW PINE	JC-JUNE21.7	30-JUN-2021	269.66	0.00	269.66	0.00	0.00	USD	FINE TURNOVER FOR JUNE 2021
City of Sherwood	8735	22560 SW PINE	JC-MAY21.7	15-JUN-2021	277.17	0.00	277.17	0.00	0.00	USD	FINE TURNOVER FOR MAY 2021
City of Sherwood	8735	22560 SW PINE	SSI01678	01-JUN-2021	290.00	0.00	290.00	0.00	0.00	USD	June internet
City of Sherwood Totals:					\$896.83	\$0.00	\$896.83	\$0.00	\$0.00		
City of Tigard	8736	FINE T/O ONLY	JC-MAY21.8	15-JUN-2021	28.88	0.00	28.88	0.00	0.00	USD	FINE TURNOVER FOR MAY 2021
City of Tigard	8736	FINE T/O ONLY	JC-JUNE21.8	30-JUN-2021	69.00	0.00	69.00	0.00	0.00	USD	FINE TURNOVER FOR JUNE 2021
City of Tigard	8736	13125 HALL AP	PFI2021-00226	25-JUN-2021	7,169.50	0.00	7,169.50	0.00	0.00	USD	Attn: Planning Division
City of Tigard	8736	13125 HALL AP	06302021	30-JUN-2021	70,000.00	0.00	70,000.00	0.00	0.00	USD	Continued Covid Response - BRC- City of Tigard is to operate a Business Incubator Program which we help purchase Food cart and equipment that is used by small business start-ups
City of Tigard	8736	13125 HALL AP	Jul'20-Jun'21 / 1105	30-JUN-2021	81,974.76	0.00	81,974.76	0.00	0.00	USD	CDBG Project #1105 / Jul'20-Jun'21
City of Tigard Totals:					\$159,242.14	\$0.00	\$159,242.14	\$0.00	\$0.00		
City of Tualatin	8737	18880 MARTINAZI	JC-JUNE21.9	30-JUN-2021	72.00	0.00	72.00	0.00	0.00	USD	FINE TURNOVER FOR JUNE 2021
City of Tualatin	8737	18880 MARTINAZI	JC-MAY21.9	15-JUN-2021	255.97	0.00	255.97	0.00	0.00	USD	FINE TURNOVER FOR MAY 2021

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of Tualatin	8737	18880 MARTINAZI	AGINGMASTER2021	14-JUN-2021	1,440.00	0.00	1,440.00	0.00	0.00	USD	
City of Tualatin	8737	18880 MARTINAZI	31-MAY-2021	01-JUN-2021	2,003.12	0.00	2,003.12	0.00	0.00	USD	2021.05 Minor Decoy Operations
City of Tualatin	8737	18880 MARTINAZI	17-JUN-2021	17-JUN-2021	2,774.33	0.00	2,774.33	0.00	0.00	USD	2021.06 Minor Decoy Operations
City of Tualatin					Totals:	\$6,545.42	\$0.00	\$6,545.42	\$0.00	\$0.00	
Climate Solutions	34921	1402 3RD AVE	FY20/21PT	14-JUN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY20-21 CSF Allocation from Commissioner Treece
Climate Solutions					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
CoStar Group	15678	2563 COLL CTR	114214403-1	04-JUN-2021	3,245.92	0.00	3,245.92	0.00	0.00	USD	Commercial Subscription / Inv 114214403-1 / Acct 307773
CoStar Group					Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00	
Coalition of Communities of Color	31783	221 NW 2ND	FY20/21PT	14-JUN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY20-21 CSF Allocation from Commissioner Treece
Coalition of Communities of Color					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Coast Pavement Services	17447	23697 PO BOX	200272-1	30-JUN-2021	140.00	0.00	140.00	0.00	0.00	USD	Add No Parking Stencils and Move an ADA sign per City of Hillsboro Permitting Department
Coast Pavement Services	17447	23697 PO BOX	210629-1	29-JUN-2021	380.00	0.00	380.00	0.00	0.00	USD	Sweeping of P2 on 6/29/21, WO#019023
Coast Pavement Services	17447	23697 PO BOX	210272-1	25-JUN-2021	1,467.11	0.00	1,467.11	0.00	0.00	USD	Restriping ADA Parking on the first and second floors per project drawings
Coast Pavement Services	17447	23697 PO BOX	210471-1	02-JUN-2021	60,869.80	0.00	60,869.80	0.00	0.00	USD	Asphalt installation and sitework
Coast Pavement Services					Totals:	\$62,856.91	\$0.00	\$62,856.91	\$0.00	\$0.00	
Col-Tab Inc	8775	14928 PO BOX	13234	14-JUN-2021	1,015.00	0.00	1,015.00	0.00	0.00	USD	
Col-Tab Inc					Totals:	\$1,015.00	\$0.00	\$1,015.00	\$0.00	\$0.00	
Columbia Body Manufacturing Co	12783	999 PO BOX	0032058	28-JUN-2021	992.76	0.00	992.76	0.00	0.00	USD	Vehicle Parts
Columbia Body Manufacturing Co					Totals:	\$992.76	\$0.00	\$992.76	\$0.00	\$0.00	
Columbia County OR	17393	901 PORT AVE	May 21-WCSO	02-JUN-2021	300.00	0.00	300.00	0.00	0.00	USD	SO - May firing range usage
Columbia County OR	17393	901 PORT AVE	June 21 - WCSO	30-JUN-2021	1,400.00	0.00	1,400.00	0.00	0.00	USD	SO - June range usage
Columbia County OR					Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	
Columbia Drain Company	35530	65668 PO BOX	576988	24-JUN-2021	1,541.47	0.00	1,541.47	0.00	0.00	USD	Project #100508
Columbia Drain Company	35530	65668 PO BOX	576986	22-JUN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	Project #100508
Columbia Drain Company	35530	65668 PO BOX	576983	17-JUN-2021	4,522.02	0.00	4,522.02	0.00	0.00	USD	Project 100508
Columbia Drain Company	35530	65668 PO BOX	576982	15-JUN-2021	5,041.32	0.00	5,041.32	0.00	0.00	USD	Project #100508
Columbia Drain Company	35530	65668 PO BOX	576987	23-JUN-2021	6,870.86	0.00	6,870.86	0.00	0.00	USD	Project #100508
Columbia Drain Company					Totals:	\$20,975.67	\$0.00	\$20,975.67	\$0.00	\$0.00	
ColumbiaCare Services Inc	26729	3587 HEATHROW	90494	01-JUN-2021	2,389.00	0.00	2,389.00	0.00	0.00	USD	2021.06 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc	26729	3587 HEATHROW	90580	04-JUN-2021	3,730.00	0.00	3,730.00	0.00	0.00	USD	2021.06 CHOICE SUPP HOUSING RENT SUBSIDIES
ColumbiaCare Services Inc	26729	3587 HEATHROW	91225	30-JUN-2021	4,694.00	0.00	4,694.00	0.00	0.00	USD	2021.06 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc	26729	3587 HEATHROW	91209	30-JUN-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	2021.06 CHOICE RAP SUPPORTED HOUSING SUBSIDY
ColumbiaCare Services Inc					Totals:	\$16,813.00	\$0.00	\$16,813.00	\$0.00	\$0.00	
Comcast Corporation	28841	JAIL IV 6097	8778103051796097 Jun21	01-JUN-2021	6.29	0.00	6.29	0.00	0.00	USD	HH - Digital Adapter for Boy's Dorm
Comcast Corporation	28841	HARKINS 1266	8778103052411266 Jul2021	25-JUN-2021	6.30	0.00	6.30	0.00	0.00	USD	JUV - Digital Adapter Girl's Dorm
Comcast Corporation	28841	WASH CO 0368	8778103052650368 JUN21	22-JUN-2021	10.50	0.00	10.50	0.00	0.00	USD	Services from Jun 27, 2021 to Jul 26, 2021

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Comcast Corporation	28841	SO OFC 9727	8778103022779727	03-JUN-2021	20.20	0.00	20.20	0.00	0.00	USD	SO - June service for Invest/East
Comcast Corporation	28841	HHS 4530	8778103052864530 JUN21	02-JUN-2021	20.96	0.00	20.96	0.00	0.00	USD	Acct# 8778103052864530 JUN21
Comcast Corporation	28841	WASH CO 7762	8778102242577762-06 042021	04-JUN-2021	63.40	0.00	63.40	0.00	0.00	USD	SO - June service for Bethany
Comcast Corporation	28841	SO INV 9825	8778103052489825-06 012021	01-JUN-2021	93.30	0.00	93.30	0.00	0.00	USD	SO - service for Invest West
Comcast Corporation	28841	ITS ACCTG 9234	8778103052359234 JUN21	07-JUN-2021	152.10	0.00	152.10	0.00	0.00	USD	9234 JUN21
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 060821	08-JUN-2021	152.10	0.00	152.10	0.00	0.00	USD	6/18/21-7/17/21
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 JUN21	11-JUN-2021	189.60	0.00	189.60	0.00	0.00	USD	7590 JUN21
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 JUN21	11-JUN-2021	189.60	0.00	189.60	0.00	0.00	USD	7608 JUN21
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 JUN21	04-JUN-2021	198.18	0.00	198.18	0.00	0.00	USD	Acct# 8778 10 899 0002275 Jun21
Comcast Corporation	28841	METZGER 9057	8778102241669057 JUN21	11-JUN-2021	260.39	0.00	260.39	0.00	0.00	USD	9057 JUN21
Comcast Corporation	28841	BUS 9000 SERIES	124787563	15-JUN-2021	1,498.10	0.00	1,498.10	0.00	0.00	USD	Recurring Charges Thru 6-14-21
Comcast Corporation					Totals:	\$2,861.02	\$0.00	\$2,861.02	\$0.00	\$0.00	
Commission on Accreditation for Law Enforcement Agencies Inc	12354	13575 HEATHCOTE	INV35689	01-JUN-2021	5,780.00	0.00	5,780.00	0.00	0.00	USD	SO - continuation fee
Commission on Accreditation for Law Enforcement Agencies Inc					Totals:	\$5,780.00	\$0.00	\$5,780.00	\$0.00	\$0.00	
Commons at Verandas LLC	35056	2501 OVERLOOK	JUN 50952007	07-JUN-2021	787.50	0.00	787.50	0.00	0.00	USD	EOC RENT UTILITY ASST - 2655 NE Overlook Dr Apt 1227, Hillsboro, OR 97124
Commons at Verandas LLC					Totals:	\$787.50	\$0.00	\$787.50	\$0.00	\$0.00	
Commonstreet Consulting LLC	34603	100 S KING ST	CSROW 21108	14-JUN-2021	11,000.00	0.00	11,000.00	0.00	0.00	USD	PJT #100100
Commonstreet Consulting LLC					Totals:	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00	
Communitas LLC	36008	942 SE 15TH	21-646	30-JUN-2021	722.50	0.00	722.50	0.00	0.00	USD	June 2021 Professional Services
Communitas LLC					Totals:	\$722.50	\$0.00	\$722.50	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	Apr'21 / 2340	14-JUN-2021	1,282.00	0.00	1,282.00	0.00	0.00	USD	CDBG Project #2340 / Apr'21
Community Action Organization	8804	1001 BASELINE	May'21 / 2501	30-JUN-2021	2,154.21	0.00	2,154.21	0.00	0.00	USD	CDBG Project 2501 / May'21
Community Action Organization	8804	1001 BASELINE	Apr'21 / 2501	14-JUN-2021	2,166.15	0.00	2,166.15	0.00	0.00	USD	CDBG Project #2501 / Apr'21
Community Action Organization	8804	1001 BASELINE	Jun'21 / 2501	30-JUN-2021	2,178.09	0.00	2,178.09	0.00	0.00	USD	CDBG Proejct #2501 / Jun'21
Community Action Organization	8804	1001 BASELINE	May'21 / 2502	30-JUN-2021	2,818.54	0.00	2,818.54	0.00	0.00	USD	CDBG Project 2502 / May'21
Community Action Organization	8804	1001 BASELINE	Apr'21 / 2502	14-JUN-2021	2,889.03	0.00	2,889.03	0.00	0.00	USD	CDBG Project #2502 / Apr'21
Community Action Organization	8804	1001 BASELINE	Jun'21 / 2502	30-JUN-2021	2,923.34	0.00	2,923.34	0.00	0.00	USD	CDBG Project #2502 / Jun'21
Community Action Organization	8804	1001 BASELINE	063021	30-JUN-2021	7,379.13	0.00	7,379.13	0.00	0.00	USD	CoC Rapid Rehousing for Families 6/1/21 to 6/30/21
Community Action Organization	8804	1001 BASELINE	Jun'21 / 1457	30-JUN-2021	9,098.62	0.00	9,098.62	0.00	0.00	USD	ESG-CV Project #1457 / Jun'21
Community Action Organization	8804	1001 BASELINE	Apr'21 / 1457	14-JUN-2021	14,496.22	0.00	14,496.22	0.00	0.00	USD	ESG-CV Project #1457 / Apr'21
Community Action Organization	8804	1001 BASELINE	2021.05-HMG	21-JUN-2021	14,562.20	0.00	14,562.20	0.00	0.00	USD	2021.05 HMG/CRS
Community Action Organization	8804	1001 BASELINE	May'21 / 1402	30-JUN-2021	16,682.97	0.00	16,682.97	0.00	0.00	USD	CDBG-CV Project 1402 / May'21
Community Action Organization	8804	1001 BASELINE	May'21 / 2357	30-JUN-2021	19,918.19	0.00	19,918.19	0.00	0.00	USD	ESG Project #2357 / May'21
Community Action Organization	8804	1001 BASELINE	May'21 / 1457	30-JUN-2021	21,074.59	0.00	21,074.59	0.00	0.00	USD	ESG-CV Project 1457 / May'21
Community Action Organization	8804	1001 BASELINE	Apr'21 / 2357	14-JUN-2021	27,381.33	0.00	27,381.33	0.00	0.00	USD	ESG Project #2357 / Apr'21

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description	
Community Action Organization	8804	1001 BASELINE	Jun'21 / 2340	30-JUN-2021	27,924.00	0.00	27,924.00	0.00	0.00	USD	CDBG Project #2340 / Jun'21	
Community Action Organization	8804	1001 BASELINE	Jun'21 / 2357	30-JUN-2021	34,576.00	0.00	34,576.00	0.00	0.00	USD	ESG Project #2357 / Jun'21	
Community Action Organization	8804	1001 BASELINE	63021	30-JUN-2021	62,075.10	0.00	62,075.10	0.00	0.00	USD	Prevention Rent Assistance 6/1/21 to 6/30/21	
Community Action Organization	8804	1001 BASELINE	HFO-2021.05	21-JUN-2021	70,306.25	0.00	70,306.25	0.00	0.00	USD	2021.05 Healthy Families	
Community Action Organization	8804	1001 BASELINE	Apr'21 / 1402	04-JUN-2021	85,454.43	0.00	85,454.43	0.00	0.00	USD	CDBG-CV Project #1402 / Apr'21	
Community Action Organization	8804	1001 BASELINE	06142021	14-JUN-2021	100,190.88	0.00	100,190.88	0.00	0.00	USD	ERAP 1.0- Community Action Org- Voucher #2 Period 05-29-2021 through 06-14-021	
Community Action Organization	8804	1001 BASELINE	06192021	19-JUN-2021	136,685.44	0.00	136,685.44	0.00	0.00	USD	ERAP 1.0- Community Action Org- Voucher #3 Period 06-15-2021 through 06-19-2021	
Community Action Organization	8804	1001 BASELINE	06262021	26-JUN-2021	176,357.11	0.00	176,357.11	0.00	0.00	USD	ERAP 1.0- Community Action Org- Voucher #3 Period: 6-19-2021 through 6-26-2021	
Community Action Organization	8804	1001 BASELINE	Jun'21 / 1402	30-JUN-2021	323,617.45	0.00	323,617.45	0.00	0.00	USD	CDBG-CV Project #1402 / Jun'21	
Community Action Organization					Totals:	\$1,164,191.27	\$0.00	\$1,164,191.27	\$0.00	\$0.00		
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	FY20/21PT	14-JUN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY20-21 CSF Allocation from Commissioner Treece	
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Oct-Dec'20 / 2332	14-JUN-2021	8,134.71	0.00	8,134.71	0.00	0.00	USD	CDBG Project #2332 / Oct-Dec'20	
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Jan-Mar'21 / 2801	14-JUN-2021	14,994.84	0.00	14,994.84	0.00	0.00	USD	HOME CHDO Project #2801 / Jan-Mar'21	
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Jun'21 / 9601	30-JUN-2021	112,001.50	0.00	112,001.50	0.00	0.00	USD	HOME Project #9601 / Jun'21 Final	
Community Partners for Affordable Housing Inc					Totals:	\$136,131.05	\$0.00	\$136,131.05	\$0.00	\$0.00		
CompuNet Inc	30720	35143 PO BOX	172579	07-JUN-2021	9,724.97	0.00	9,724.97	0.00	0.00	USD	COOP LIB - FY 21-22 Smartnet Renewal	
CompuNet Inc					Totals:	\$9,724.97	\$0.00	\$9,724.97	\$0.00	\$0.00		
Conifer Clinical Services	33453	7150 SW HAMPTON	358	30-JUN-2021	112.00	0.00	112.00	0.00	0.00	USD	CH groups - June 2021	
Conifer Clinical Services	33453	7150 SW HAMPTON	359	30-JUN-2021	112.00	0.00	112.00	0.00	0.00	USD	SR groups - June 2021	
Conifer Clinical Services	33453	7150 SW HAMPTON	362	30-JUN-2021	112.00	0.00	112.00	0.00	0.00	USD	CV groups - June 2021	
Conifer Clinical Services	33453	7150 SW HAMPTON	360	30-JUN-2021	211.00	0.00	211.00	0.00	0.00	USD	MS Intake/group - May/June 2021	
Conifer Clinical Services	33453	7150 SW HAMPTON	361	30-JUN-2021	224.00	0.00	224.00	0.00	0.00	USD	STS groups - June 2021	
Conifer Clinical Services	33453	7150 SW HAMPTON	114	16-JUN-2021	720.00	0.00	720.00	0.00	0.00	USD	CK SONL Eval - June 2021	
Conifer Clinical Services					Totals:	\$1,491.00	\$0.00	\$1,491.00	\$0.00	\$0.00		
Consolidated Supply Company	32111	5788 PO BOX	S010370822.001	30-JUN-2021	127.91	0.00	127.91	0.00	0.00	USD	8" PVC cap and slip coupling for Jail cooling tower repair received on 6/30/21	
Consolidated Supply Company	32111	5788 PO BOX	S010363218.002	25-JUN-2021	1,030.81	0.00	1,030.81	0.00	0.00	USD	Plumbing materials for SCE main water line repair received on 6/25/21, WO#017673	
Consolidated Supply Company	32111	5788 PO BOX	S010363218.001	25-JUN-2021	1,709.99	0.00	1,709.99	0.00	0.00	USD	Water line repair plumbing supplies, WO#017673	
Consolidated Supply Company					Totals:	\$2,868.71	\$0.00	\$2,868.71	\$0.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	062521-WCOR	25-JUN-2021	77,111.42	0.00	77,111.42	0.00	0.00	USD	June 2021 Replenishment	
CorVel Corporation	31973	843586 PO BOX	072321-WCOR	25-JUN-2021	102,902.67	0.00	102,902.67	0.00	0.00	USD	CorVel Replenishment Split FY June-July 2021	
CorVel Corporation					Totals:	\$180,014.09	\$0.00	\$180,014.09	\$0.00	\$0.00		
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1079214	25-JUN-2021	(1,035.00)	0.00	(1,035.00)	0.00	0.00	USD	1056-WC-18-0000247	
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1067954	25-JUN-2021	(155.25)	0.00	(155.25)	0.00	0.00	USD	1056-WC-21-0000212	

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CorVel Enterprise Comp Inc	31838	823824 PO BOX	1077731	25-JUN-2021	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000202
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1077732	25-JUN-2021	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000215
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1077734	25-JUN-2021	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000220
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1077886	25-JUN-2021	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-18-0000247
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1077733	25-JUN-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000217
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1077735	25-JUN-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000221
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1077736	25-JUN-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000222
CorVel Enterprise Comp Inc					Totals:	\$3,881.25	\$0.00	\$3,881.25	\$0.00	\$0.00	
Corona Lopez, Maria	36154	677 N 1ST	10686115	30-JUN-2021	10,000.00	0.00	9,200.00	800.00	0.00	USD	TYSO - Prize
Corona Lopez, Maria					Totals:	\$10,000.00	\$0.00	\$9,200.00	\$800.00	\$0.00	
Corp Inc	32997	12606 PO BOX	307299.22	25-JUN-2021	1,017,173.49	0.00	1,017,173.49	0.00	0.00	USD	Construction serv thru 6/30/2021 WCCCA project
Corp Inc					Totals:	\$1,017,173.49	\$0.00	\$1,017,173.49	\$0.00	\$0.00	
Correctional Health Partners LLC	34845	1125 17TH SVCS	1Q21-CR.ORWJ	14-JUN-2021	(26,393.24)	0.00	(26,393.24)	0.00	0.00	USD	SO - Q1 staffing reconciliation credit
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2021-06.RXCLWC	01-JUN-2021	105,000.00	0.00	105,000.00	0.00	0.00	USD	SO - June Pharmacy/Med claims
Correctional Health Partners LLC	34845	1125 17TH SVCS	2021-06.ORWCJ	01-JUN-2021	421,154.90	0.00	421,154.90	0.00	0.00	USD	SO - June healthcare services
Correctional Health Partners LLC					Totals:	\$499,761.66	\$0.00	\$499,761.66	\$0.00	\$0.00	
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	06.11.2021	11-JUN-2021	840.00	0.00	840.00	0.00	0.00	USD	JUV - Polygraph Examinations
Couch Polygraph Services LLC					Totals:	\$840.00	\$0.00	\$840.00	\$0.00	\$0.00	
Courageous Mourning	30736	15110 BOONES FY2500		11-JUN-2021	1,508.50	0.00	1,508.50	0.00	0.00	USD	
Courageous Mourning					Totals:	\$1,508.50	\$0.00	\$1,508.50	\$0.00	\$0.00	
Covetrus North America	26526	734579 PO BOX	US56288	02-JUN-2021	4.68	0.00	4.68	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UU37046	17-JUN-2021	11.00	0.00	11.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	US54518	02-JUN-2021	11.17	0.00	11.17	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	US94391	07-JUN-2021	24.46	0.00	24.46	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	US69369	03-JUN-2021	34.58	0.00	34.58	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	US59261	02-JUN-2021	35.85	0.00	35.85	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	US61448	02-JUN-2021	42.22	0.00	42.22	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UT43089	09-JUN-2021	47.08	0.00	47.08	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UV20038	23-JUN-2021	54.10	0.00	54.10	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	US56321	02-JUN-2021	62.08	0.00	62.08	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	US73112	03-JUN-2021	65.36	0.00	65.36	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UU10248	15-JUN-2021	111.94	0.00	111.94	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UT13741	07-JUN-2021	124.60	0.00	124.60	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UU09270	15-JUN-2021	140.02	0.00	140.02	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	UU21164	16-JUN-2021	149.94	0.00	149.94	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	UV24962	24-JUN-2021	166.20	0.00	166.20	0.00	0.00	USD	8364500 000

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Covetrus North America	26526	734579 PO BOX	UV41403	25-JUN-2021	172.05	0.00	172.05	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UT25276	08-JUN-2021	209.04	0.00	209.04	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	US86418	04-JUN-2021	305.41	0.00	305.41	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	US61305	02-JUN-2021	325.55	0.00	325.55	0.00	0.00	USD	6/2/21 order
Covetrus North America	26526	734579 PO BOX	US61306	02-JUN-2021	345.16	0.00	345.16	0.00	0.00	USD	6/2/21 order 2
Covetrus North America	26526	734579 PO BOX	US67003	03-JUN-2021	403.18	0.00	403.18	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	US61465	02-JUN-2021	1,579.74	0.00	1,579.74	0.00	0.00	USD	6/2/21 order 3
Covetrus North America					Totals:	\$4,425.41	\$0.00	\$4,425.41	\$0.00	\$0.00	
Crader, Kristi	33519	12800 NE 4TH	6182021	18-JUN-2021	623.50	0.00	623.50	0.00	0.00	USD	
Crader, Kristi					Totals:	\$623.50	\$0.00	\$623.50	\$0.00	\$0.00	
Crescent Electric Supply Company	25256	500 PO BOX	S508842630.001	14-JUN-2021	100,206.90	0.00	100,206.90	0.00	0.00	USD	street lights
Crescent Electric Supply Company					Totals:	\$100,206.90	\$0.00	\$100,206.90	\$0.00	\$0.00	
Crescent Ridge Apartments	8893	7860 SW HALL	JUN 50960867	30-JUN-2021	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC RENT ASST - 7860 SW Hall Blvd Unit 12, Beaverton, OR 97008
Crescent Ridge Apartments					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	
Cribs for Kids	35848	5450 2ND AVE	10439	04-JUN-2021	3,260.75	0.00	3,260.75	0.00	0.00	USD	DA - Cribs for Kids - CAMI grant
Cribs for Kids					Totals:	\$3,260.75	\$0.00	\$3,260.75	\$0.00	\$0.00	
D & R Masonry Restoration Inc	28607	8890 MCLOUGHLIN	210461	01-JUN-2021	5,400.24	0.00	5,400.24	0.00	0.00	USD	Remove and replace loose stones, WO#009614
D & R Masonry Restoration Inc	28607	8890 MCLOUGHLIN	210451	01-JUN-2021	15,903.03	0.00	15,903.03	0.00	0.00	USD	Remove and replace sealant joint; clean up and dismantle rigging, WO#009613
D & R Masonry Restoration Inc					Totals:	\$21,303.27	\$0.00	\$21,303.27	\$0.00	\$0.00	
DC Tech Inc	33164	2280 SE IMLAY	2305	21-JUN-2021	2,795.09	0.00	2,795.09	0.00	0.00	USD	Install Cat 6 cables in new furniture configuration
DC Tech Inc					Totals:	\$2,795.09	\$0.00	\$2,795.09	\$0.00	\$0.00	
DKS Associates Inc	8926	720 SW WASHNGTN	0077879	25-JUN-2021	1,617.50	0.00	1,617.50	0.00	0.00	USD	PJT #100258 6/1/21-6/30/21
DKS Associates Inc					Totals:	\$1,617.50	\$0.00	\$1,617.50	\$0.00	\$0.00	
DOWL LLC	31484	920 COUNTRY CLB	37703	25-JUN-2021	50.71	0.00	50.71	0.00	0.00	USD	PJT #100425 1/31/21-6/30/21
DOWL LLC	31484	920 COUNTRY CLB	37692	25-JUN-2021	1,300.33	0.00	1,300.33	0.00	0.00	USD	PJT #100420 5/30/21-6/30/21
DOWL LLC	31484	920 COUNTRY CLB	37662	07-JUN-2021	1,568.28	0.00	1,568.28	0.00	0.00	USD	PJT #100255 5/2/21-5/29/21
DOWL LLC	31484	920 COUNTRY CLB	2621.80201.01-2	03-JUN-2021	2,010.71	0.00	2,010.71	0.00	0.00	USD	PJT #100570 5/2/21-5/29/21
DOWL LLC	31484	920 COUNTRY CLB	2621.80201.01-3	25-JUN-2021	2,239.99	0.00	2,239.99	0.00	0.00	USD	PJT #100570 5/30/21-6/30/21
DOWL LLC	31484	920 COUNTRY CLB	37700	25-JUN-2021	11,783.69	0.00	11,783.69	0.00	0.00	USD	PJT #100255 5/30/21-6/30/21
DOWL LLC	31484	920 COUNTRY CLB	37648	02-JUN-2021	16,683.38	0.00	16,683.38	0.00	0.00	USD	PJT #100420 5/2/21-5/29/21
DOWL LLC	31484	920 COUNTRY CLB	37705	25-JUN-2021	19,157.34	0.00	19,157.34	0.00	0.00	USD	PJT #100313 5/30/21-6/30/21
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.00-13	02-JUN-2021	19,442.61	0.00	19,442.61	0.00	0.00	USD	PJT #100461 5/2/21-5/29/21
DOWL LLC	31484	920 COUNTRY CLB	37649	03-JUN-2021	24,711.96	0.00	24,711.96	0.00	0.00	USD	PJT #100313 5/2/21-5/29/21
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.00-14	25-JUN-2021	64,219.45	0.00	64,219.45	0.00	0.00	USD	PJT #100461 5/30/21-6/30/21

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DOWL LLC					Totals:	\$163,168.45	\$0.00	\$163,168.45	\$0.00	\$0.00	
DSL Builders LLC	35173	195 PINE ST NE	2022-6	25-JUN-2021	128,718.00	0.00	128,718.00	0.00	0.00	USD	Final invoice construct serv thru 6/25/21 for Parking Garage project
DSL Builders LLC					Totals:	\$128,718.00	\$0.00	\$128,718.00	\$0.00	\$0.00	
Dana Richardson Architect LLC	32397	4015 SW CARSON	2104	25-JUN-2021	3,790.00	0.00	3,790.00	0.00	0.00	USD	Phase III Voter Geographical Report, May 2021 services mgrep
Dana Richardson Architect LLC	32397	4015 SW CARSON	2105	30-JUN-2021	7,935.00	0.00	7,935.00	0.00	0.00	USD	Phase III Voter Geographical Report, June services mgrep
Dana Richardson Architect LLC					Totals:	\$11,725.00	\$0.00	\$11,725.00	\$0.00	\$0.00	
David Evans & Associates Inc	8953	24340 DEPT LA	488229	02-JUN-2021	1,465.92	0.00	1,465.92	0.00	0.00	USD	Culvert Design
David Evans & Associates Inc	8953	24340 DEPT LA	490000	25-JUN-2021	1,975.28	0.00	1,975.28	0.00	0.00	USD	Culvert Design
David Evans & Associates Inc	8953	24340 DEPT LA	489241	17-JUN-2021	1,984.30	0.00	1,984.30	0.00	0.00	USD	PJT #100426 5/2/21-5/29/21
David Evans & Associates Inc	8953	24340 DEPT LA	489009	30-JUN-2021	2,422.40	0.00	2,422.40	0.00	0.00	USD	Work from 4/2/21-5/29/21
David Evans & Associates Inc	8953	24340 DEPT LA	489999	25-JUN-2021	2,714.72	0.00	2,714.72	0.00	0.00	USD	Culvert Design
David Evans & Associates Inc	8953	24340 DEPT LA	488228	02-JUN-2021	3,005.00	0.00	3,005.00	0.00	0.00	USD	Culvert Design
David Evans & Associates Inc	8953	24340 DEPT LA	490531	25-JUN-2021	3,106.70	0.00	3,106.70	0.00	0.00	USD	PJT #100460 5/30/21-6/30/21
David Evans & Associates Inc	8953	24340 DEPT LA	490533	25-JUN-2021	3,265.90	0.00	3,265.90	0.00	0.00	USD	Culvert Design
David Evans & Associates Inc	8953	24340 DEPT LA	491343	25-JUN-2021	3,455.34	0.00	3,455.34	0.00	0.00	USD	PJT #100528/100529 5/30/21-6/30/21
David Evans & Associates Inc	8953	24340 DEPT LA	488975	17-JUN-2021	5,356.40	0.00	5,356.40	0.00	0.00	USD	PJT #100460 5/2/21-5/29/21
David Evans & Associates Inc	8953	24340 DEPT LA	489242	17-JUN-2021	9,217.30	0.00	9,217.30	0.00	0.00	USD	PJT #100528/100529 5/2/21-5/29/21
David Evans & Associates Inc	8953	24340 DEPT LA	490530	25-JUN-2021	13,358.00	0.00	13,358.00	0.00	0.00	USD	PJT #100309 5/30/21-6/30/21
David Evans & Associates Inc	8953	24340 DEPT LA	488973	17-JUN-2021	14,605.80	0.00	14,605.80	0.00	0.00	USD	PJT #100249 5/2/21-5/29/21
David Evans & Associates Inc	8953	24340 DEPT LA	488974	17-JUN-2021	16,748.40	0.00	16,748.40	0.00	0.00	USD	PJT #100309 5/2/21-5/29/21
David Evans & Associates Inc	8953	24340 DEPT LA	789233	17-JUN-2021	16,810.30	0.00	16,810.30	0.00	0.00	USD	Culvert Design
David Evans & Associates Inc	8953	24340 DEPT LA	490529	25-JUN-2021	20,854.65	0.00	20,854.65	0.00	0.00	USD	PJT #100249 5/30/21-6/30/21
David Evans & Associates Inc	8953	24340 DEPT LA	489232	17-JUN-2021	87,233.74	0.00	87,233.74	0.00	0.00	USD	PJT #100361 5/2/21-5/29/21
David Evans & Associates Inc	8953	24340 DEPT LA	490565	25-JUN-2021	112,140.31	0.00	112,140.31	0.00	0.00	USD	PJT #100361 5/30/21-6/30/21
David Evans & Associates Inc					Totals:	\$319,720.46	\$0.00	\$319,720.46	\$0.00	\$0.00	
David M Corey PHD PC	8861	895 PO BOX	3989	03-JUN-2021	595.00	0.00	595.00	0.00	0.00	USD	SO - post offer eval/proctoring test
David M Corey PHD PC					Totals:	\$595.00	\$0.00	\$595.00	\$0.00	\$0.00	
David Nase Property Management Construction Corporation	26110	1225 NW MURRAY	JUN SR-1444	23-JUN-2021	600.00	0.00	600.00	0.00	0.00	USD	EOC RENT ASST - 3018 19th Ave Apt D Forest Grove OR 97116
David Nase Property Management Construction Corporation					Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	
Davis Wright Tremaine LLP	8956	1300 SW 5TH	6826753	30-JUN-2021	120.00	0.00	120.00	0.00	0.00	USD	PacTrust Environmental
Davis Wright Tremaine LLP	8956	1300 SW 5TH	6822711	23-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	Bridgeport Compliance
Davis Wright Tremaine LLP	8956	1300 SW 5TH	6826752	30-JUN-2021	320.00	0.00	320.00	0.00	0.00	USD	Bridgeport Compliance
Davis Wright Tremaine LLP	8956	1300 SW 5TH	6822710	23-JUN-2021	680.00	0.00	680.00	0.00	0.00	USD	PacTrust Environmental
Davis Wright Tremaine LLP					Totals:	\$1,320.00	\$0.00	\$1,320.00	\$0.00	\$0.00	
Day Wireless Systems Inc	8960	22169 PO BOX	INV682769	24-JUN-2021	5,545.00	0.00	5,545.00	0.00	0.00	USD	#13631 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV683108	28-JUN-2021	5,545.00	0.00	5,545.00	0.00	0.00	USD	#13634 Vehicle Upfit

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Day Wireless Systems Inc	8960	22169 PO BOX	INV683113	28-JUN-2021	5,545.00	0.00	5,545.00	0.00	0.00	USD	#13646 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV680220	03-JUN-2021	6,195.00	0.00	6,195.00	0.00	0.00	USD	#13645 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV682760	24-JUN-2021	6,195.00	0.00	6,195.00	0.00	0.00	USD	#13648 Vehicle Upfit
Day Wireless Systems Inc					Totals:	\$29,025.00	\$0.00	\$29,025.00	\$0.00	\$0.00	
DePaul Industries Inc	10857	35146 PO BOX	1008810 063021	30-JUN-2021	402.89	0.00	402.89	0.00	0.00	USD	Temp help LRPB - Debra, 6/28 to 6/30/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1008811 063021	30-JUN-2021	422.40	0.00	422.40	0.00	0.00	USD	Temp help front desk - Tammy, 6/28 to 6/30/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1008810 070221	30-JUN-2021	479.73	0.00	479.73	0.00	0.00	USD	Temp help LRPB - Debra, 7/1 to 7/2/21, Customer 1008810
DePaul Industries Inc	10857	35146 PO BOX	1008471	06-JUN-2021	516.89	0.00	516.89	0.00	0.00	USD	Temp help LRPB- Debra 6/1 to 6/3, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1008470	06-JUN-2021	559.68	0.00	559.68	0.00	0.00	USD	BISHOP, D WORK WEEK 6/06/2021
DePaul Industries Inc	10857	35146 PO BOX	1008603	13-JUN-2021	577.17	0.00	577.17	0.00	0.00	USD	Date Entry Operator HR week ending 6-20-21
DePaul Industries Inc	10857	35146 PO BOX	1008811 070221	30-JUN-2021	633.60	0.00	633.60	0.00	0.00	USD	Temp help front desk - Tammy, 7/1 to 7/2/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1008746	27-JUN-2021	663.58	0.00	663.58	0.00	0.00	USD	Temp help LRPB- Debra 6/21 to 6/25/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1008539	13-JUN-2021	699.60	0.00	699.60	0.00	0.00	USD	Date Entry Operator HR week ending 6-13-21
DePaul Industries Inc	10857	35146 PO BOX	1008745	27-JUN-2021	699.60	0.00	699.60	0.00	0.00	USD	BISHOP, D WORK WEEK 6/27/2021
DePaul Industries Inc	10857	35146 PO BOX	1008472	06-JUN-2021	792.00	0.00	792.00	0.00	0.00	USD	Temp help front desk- Tammy 6/1 to 6/4/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1008542	25-JUN-2021	795.52	0.00	795.52	0.00	0.00	USD	Temp Help Kaiser Metro 300 6/7 to 6/11/21 Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1008540	13-JUN-2021	894.08	0.00	894.08	0.00	0.00	USD	Temp help LRPB- Debra 6/7 to 6/11/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1008604	20-JUN-2021	908.05	0.00	908.05	0.00	0.00	USD	Temp help LRPB- Debra 6/14 to 6/18/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1008541	13-JUN-2021	990.00	0.00	990.00	0.00	0.00	USD	Temp help front desk - Tammy 6/7 to 6/11/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1008605	20-JUN-2021	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp help front desk - Tammy 6/14 to 6/18/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1008747	27-JUN-2021	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp help front desk - Tammy, 6/21 to 6/25/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1008473	06-JUN-2021	1,280.29	0.00	1,280.29	0.00	0.00	USD	Temp help Kaiser Metro 300 5/25 to 6/4/21, Customer 80198
DePaul Industries Inc	10857	35146 PO BOX	1008748	27-JUN-2021	1,864.50	0.00	1,864.50	0.00	0.00	USD	Temp help Kaiser Metro 300- Connie 6/14 to 6/25/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1008749	30-JUN-2021	35,461.69	0.00	35,461.69	0.00	0.00	USD	SO - June security guard services
DePaul Industries Inc					Totals:	\$50,753.27	\$0.00	\$50,753.27	\$0.00	\$0.00	
Dell Marketing LP	8969	802816 PO BOX	10500485590	30-JUN-2021	97,366.82	0.00	97,366.82	0.00	0.00	USD	VLA VMW PROD SNS FOR VSPHERE
Dell Marketing LP					Totals:	\$97,366.82	\$0.00	\$97,366.82	\$0.00	\$0.00	
Devonshire Manor Apartments	34945	18150 SW ROSA	JUN 50959935	18-JUN-2021	1,135.00	0.00	1,135.00	0.00	0.00	USD	EOC RENT ASST - 18150 SW Rosa Rd. #59, Beaverton, OR 97078
Devonshire Manor Apartments					Totals:	\$1,135.00	\$0.00	\$1,135.00	\$0.00	\$0.00	
DiLoreto Architecture LLC	28751	200 NE 20TH	18019-16	25-JUN-2021	125.00	0.00	125.00	0.00	0.00	USD	AE services for the Garage Barrier
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-25	02-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	Project architect
DiLoreto Architecture LLC	28751	200 NE 20TH	20017-4	02-JUN-2021	625.00	0.00	625.00	0.00	0.00	USD	A&E Services are approved for the West Slope Library TI #2042
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-26	25-JUN-2021	1,187.50	0.00	1,187.50	0.00	0.00	USD	Architect fees
DiLoreto Architecture LLC	28751	200 NE 20TH	21003-1	25-JUN-2021	1,250.00	0.00	1,250.00	0.00	0.00	USD	Construction document and permit assistance 5/28/2021-6/28/2021
DiLoreto Architecture LLC	28751	200 NE 20TH	21003	02-JUN-2021	1,812.50	0.00	1,812.50	0.00	0.00	USD	A&E Services is approved for the LEC Evidence project #2024

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DiLoreto Architecture LLC	28751	200 NE 20TH	20006	28-JUN-2021	1,967.50	0.00	1,967.50	0.00	0.00	USD	Schematic Design and civil consultant's fee
DiLoreto Architecture LLC	28751	200 NE 20TH	21004	03-JUN-2021	2,187.50	0.00	2,187.50	0.00	0.00	USD	Design, permit assistance, construction documentation
DiLoreto Architecture LLC	28751	200 NE 20TH	21002-2	25-JUN-2021	2,750.00	0.00	2,750.00	0.00	0.00	USD	Permit assistance and construction documentation
DiLoreto Architecture LLC	28751	200 NE 20TH	21002-1	02-JUN-2021	3,250.00	0.00	3,250.00	0.00	0.00	USD	Permit assistance and construction
DiLoreto Architecture LLC					Totals:	\$15,655.00	\$0.00	\$15,655.00	\$0.00	\$0.00	
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040535	15-JUN-2021	(126.48)	0.00	(126.48)	0.00	0.00	USD	Credit Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040431	07-JUN-2021	(50.19)	0.00	(50.19)	0.00	0.00	USD	Credit Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	6093032	15-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13548 Warranty repair
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	6093149	30-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#10189 Warranty repair
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040634	23-JUN-2021	5.03	0.00	5.03	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040694	30-JUN-2021	11.32	0.00	11.32	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040454	09-JUN-2021	43.39	0.00	43.39	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040474	10-JUN-2021	55.26	0.00	55.26	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040428	07-JUN-2021	56.24	0.00	56.24	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040700	30-JUN-2021	62.59	0.00	62.59	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040695	30-JUN-2021	63.22	0.00	63.22	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040440	08-JUN-2021	119.04	0.00	119.04	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040453	09-JUN-2021	126.48	0.00	126.48	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040629	23-JUN-2021	126.48	0.00	126.48	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040534	15-JUN-2021	143.11	0.00	143.11	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040401	03-JUN-2021	225.68	0.00	225.68	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040642	24-JUN-2021	247.88	0.00	247.88	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040677	29-JUN-2021	311.11	0.00	311.11	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc					Totals:	\$1,420.16	\$0.00	\$1,420.16	\$0.00	\$0.00	
Digital Realty Trust LP	31398	419729 PO BOX	195-677699	01-JUN-2021	2,384.73	0.00	2,384.73	0.00	0.00	USD	COOP LIB - June Monthly Recurring Charges
Digital Realty Trust LP	31398	419729 PO BOX	195-680310	30-JUN-2021	2,384.73	0.00	2,384.73	0.00	0.00	USD	COOP LIB - July recurring charges
Digital Realty Trust LP	31398	419729 PO BOX	195-677700	01-JUN-2021	13,315.15	0.00	13,315.15	0.00	0.00	USD	June 2021 for Monthly Recurring Charges
Digital Realty Trust LP					Totals:	\$18,084.61	\$0.00	\$18,084.61	\$0.00	\$0.00	
DocuMart LLC	22398	5809 CORN PASS	62333	03-JUN-2021	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62336	03-JUN-2021	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62348	03-JUN-2021	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62355	03-JUN-2021	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62359	07-JUN-2021	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62391	07-JUN-2021	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62400	07-JUN-2021	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62462	14-JUN-2021	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62530	18-JUN-2021	15.00	0.00	15.00	0.00	0.00	USD	Biz cards



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DocuMart LLC	22398	5809 CORN PASS	62455	14-JUN-2021	24.00	0.00	24.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	62593	24-JUN-2021	24.00	0.00	24.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62537	18-JUN-2021	30.00	0.00	30.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62320	04-JUN-2021	43.89	0.00	43.89	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	62311	01-JUN-2021	55.68	0.00	55.68	0.00	0.00	USD	printing
DocuMart LLC	22398	5809 CORN PASS	62528	18-JUN-2021	60.00	0.00	60.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62534	17-JUN-2021	66.66	0.00	66.66	0.00	0.00	USD	Lamination
DocuMart LLC	22398	5809 CORN PASS	62375	03-JUN-2021	72.00	0.00	72.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62515	16-JUN-2021	96.00	0.00	96.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62529	18-JUN-2021	105.00	0.00	105.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62657	30-JUN-2021	111.60	0.00	111.60	0.00	0.00	USD	Bookmarks
DocuMart LLC	22398	5809 CORN PASS	62332	03-JUN-2021	118.71	0.00	118.71	0.00	0.00	USD	ECG Mounting form
DocuMart LLC	22398	5809 CORN PASS	62334	04-JUN-2021	183.00	0.00	183.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62436	10-JUN-2021	188.12	0.00	188.12	0.00	0.00	USD	Door Hangers
DocuMart LLC	22398	5809 CORN PASS	62449	25-JUN-2021	497.90	0.00	497.90	0.00	0.00	USD	Door Hangers
DocuMart LLC	22398	5809 CORN PASS	62642	28-JUN-2021	565.07	0.00	565.07	0.00	0.00	USD	Covid posters
DocuMart LLC	22398	5809 CORN PASS	62323	14-JUN-2021	1,575.75	0.00	1,575.75	0.00	0.00	USD	Snap apart forms
DocuMart LLC				Totals:	\$3,952.38	\$0.00	\$3,952.38	\$0.00	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS234713	01-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13601 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS235101	01-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13664 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS234250	07-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13614 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS235201	07-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13619 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS235154	09-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13612 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS235376	10-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#15557 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS235450	10-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13641 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS235319	11-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13619 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS235535	14-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13639 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS235607	16-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#10195 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS235554	18-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13612 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS235850	23-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13655 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS235889	23-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13631 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS235880	24-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#10149 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS235994	25-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13633 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS235728	28-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13611 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS236058	28-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13634 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS235352	08-JUN-2021	68.12	0.00	68.12	0.00	0.00	USD	#10143 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS236119	30-JUN-2021	303.88	0.00	303.88	0.00	0.00	USD	#13591 Vehicle repair

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Doherty Ford	9012	97 PO BOX	FOCS236077	30-JUN-2021	468.12	0.00	468.12	0.00	0.00	USD	#13078 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCB234972	04-JUN-2021	917.19	0.00	917.19	0.00	0.00	USD	#13569 Vehicle repair
Doherty Ford				Totals:	\$1,757.31	\$0.00	\$1,757.31	\$0.00	\$0.00		
Domestic Violence Resource Center	9015	494 PO BOX	063021	30-JUN-2021	3,410.29	0.00	3,410.29	0.00	0.00	USD	Mary Mac House 6/1/21 to 6/30/21
Domestic Violence Resource Center	9015	494 PO BOX	ADV 06/21	30-JUN-2021	7,605.45	0.00	7,605.45	0.00	0.00	USD	June 2021 JRI-Community Advocate program & CESF reimb - P&P
Domestic Violence Resource Center	9015	494 PO BOX	30jun21	30-JUN-2021	8,163.58	0.00	8,163.58	0.00	0.00	USD	Sojourners House 6/1/21 to 6/30/21
Domestic Violence Resource Center				Totals:	\$19,179.32	\$0.00	\$19,179.32	\$0.00	\$0.00		
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2021-022	25-JUN-2021	1,649.38	0.00	1,649.38	0.00	0.00	USD	PJT #100100
Donnerberg Enterprises LLC				Totals:	\$1,649.38	\$0.00	\$1,649.38	\$0.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2021-11	16-JUN-2021	4,787.34	0.00	4,787.34	0.00	0.00	USD	2021.05 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon				Totals:	\$4,787.34	\$0.00	\$4,787.34	\$0.00	\$0.00		
Duron Roofing	32791	1898 E MAIN	20-766	14-JUN-2021	14,075.00	0.00	14,075.00	0.00	0.00	USD	DIBL Project #20-766 White
Duron Roofing				Totals:	\$14,075.00	\$0.00	\$14,075.00	\$0.00	\$0.00		
EBSCO Industries Inc	9065	204661 POB EIS	2102622	13-JUN-2021	6.14	0.00	6.14	0.00	0.00	USD	COOP LIB - Nat'l Geographic Adjustment
EBSCO Industries Inc	9065	204661 POB EIS	P 0524549	22-JUN-2021	3,088.92	0.00	3,088.92	0.00	0.00	USD	COOP LIB - Annual Renewal FY 21-22
EBSCO Industries Inc				Totals:	\$3,095.06	\$0.00	\$3,095.06	\$0.00	\$0.00		
Eagle-Elsner Inc	9058	23294 POB MAIN	100365-11	25-JUN-2021	465,582.80	0.00	465,582.80	0.00	0.00	USD	PJT #100365 6/1/21-6/30/21
Eagle-Elsner Inc				Totals:	\$465,582.80	\$0.00	\$465,582.80	\$0.00	\$0.00		
East Jordan Iron Works Inc	23455	644873 PO BOX	110210039485	07-JUN-2021	3,621.00	0.00	3,621.00	0.00	0.00	USD	Road Supplies
East Jordan Iron Works Inc	23455	644873 PO BOX	110210039197	04-JUN-2021	19,953.44	0.00	19,953.44	0.00	0.00	USD	106 boxes
East Jordan Iron Works Inc				Totals:	\$23,574.44	\$0.00	\$23,574.44	\$0.00	\$0.00		
EcoNorthwest	23592	222 SW COLUMBIA	24144	25-JUN-2021	2,615.00	0.00	2,615.00	0.00	0.00	USD	Pjt 100538-2
EcoNorthwest				Totals:	\$2,615.00	\$0.00	\$2,615.00	\$0.00	\$0.00		
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Jun'21 / 2303	30-JUN-2021	2,554.90	0.00	2,554.90	0.00	0.00	USD	CDBG Project #2303 / Jun'21
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	May'21 / 2303	30-JUN-2021	3,418.83	0.00	3,418.83	0.00	0.00	USD	CDBG Project 2303 / May'21
Ecumenical Ministries of Oregon				Totals:	\$5,973.73	\$0.00	\$5,973.73	\$0.00	\$0.00		
El-Jadah, Kamal	36151	11743 WINDMILL	8299634	30-JUN-2021	10,000.00	0.00	9,200.00	800.00	0.00	USD	TYSO - Prize
El-Jadah, Kamal				Totals:	\$10,000.00	\$0.00	\$9,200.00	\$800.00	\$0.00		
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 101R	03-JUN-2021	5,270.00	0.00	5,270.00	0.00	0.00	USD	Harish Reddy Yempalla 05/17/2021 to 05/31/2021
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 201	04-JUN-2021	7,920.00	0.00	7,920.00	0.00	0.00	USD	Oracle EBS Analyst -Oracle EBS Analyst
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 05R	07-JUN-2021	12,160.00	0.00	12,160.00	0.00	0.00	USD	Asad Ullah 05/01/2021 to 05/31/2021
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 06	25-JUN-2021	14,080.00	0.00	14,080.00	0.00	0.00	USD	SharePoint Administrator Staff 6/1/21-6/30/21
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 102	25-JUN-2021	14,960.00	0.00	14,960.00	0.00	0.00	USD	ServiceNow Specialist- Harish Reddy Yempalla 6/1/21-6/30/21
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 202R	25-JUN-2021	19,360.00	0.00	19,360.00	0.00	0.00	USD	Manoj Shrivastva 06/01/2021 to 06/30/2021

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Elegant Enterprise-Wide Solutions Inc				Totals:	\$73,750.00	\$0.00	\$73,750.00	\$0.00	\$0.00		
Employers Overload	9106	1928 PO BOX	370536	06-JUN-2021	336.00	0.00	336.00	0.00	0.00	USD	Temp Payroll Services / Inv 370536 / Acct 3701 / Appraisal
Employers Overload	9106	1928 PO BOX	371199	30-JUN-2021	477.75	0.00	477.75	0.00	0.00	USD	PAYROLL SERVICES / INV 371199
Employers Overload	9106	1928 PO BOX	370801	16-JUN-2021	504.00	0.00	504.00	0.00	0.00	USD	Payroll Services / Inv 370801 / Appraisal
Employers Overload	9106	1928 PO BOX	370998	23-JUN-2021	504.00	0.00	504.00	0.00	0.00	USD	Payroll Services / Inv 370998 / Appraisal
Employers Overload	9106	1928 PO BOX	370329	02-JUN-2021	840.00	0.00	840.00	0.00	0.00	USD	Temp Services / Inv 370329 / Cust 3701
Employers Overload				Totals:	\$2,661.75	\$0.00	\$2,661.75	\$0.00	\$0.00		
EnSoftek Inc	28993	735 SW 158TH	14910	30-JUN-2021	20,793.16	0.00	20,793.16	0.00	0.00	USD	JUNE 2020
EnSoftek Inc				Totals:	\$20,793.16	\$0.00	\$20,793.16	\$0.00	\$0.00		
Ennis-Flint Inc	17137	603518 PO BOX	258162	29-JUN-2021	2,590.00	0.00	2,590.00	0.00	0.00	USD	Stripping Material
Ennis-Flint Inc	17137	603518 PO BOX	415804	24-JUN-2021	33,750.00	0.00	33,750.00	0.00	0.00	USD	Invoice Received for FY20-21 - Stripping Material
Ennis-Flint Inc				Totals:	\$36,340.00	\$0.00	\$36,340.00	\$0.00	\$0.00		
EnviroLead LLC	32393	31 PO BOX	2658	30-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	Hillsboro HR Project #H20-052 Mirza
EnviroLead LLC				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Environmental & Land Use Economics	9117	421 N TOMAHAWK	210630	25-JUN-2021	4,455.00	0.00	4,455.00	0.00	0.00	USD	PJT #002534 5/1/21-6/30/21
Environmental & Land Use Economics				Totals:	\$4,455.00	\$0.00	\$4,455.00	\$0.00	\$0.00		
Environmental Systems Research Institute Inc	9124	380 NEW YORK	94053137	08-JUN-2021	136,158.22	0.00	136,158.22	0.00	0.00	USD	ArcGIS for Server Maintenance (06/05/21-06/04/21)
Environmental Systems Research Institute Inc				Totals:	\$136,158.22	\$0.00	\$136,158.22	\$0.00	\$0.00		
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062G	25-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062I-2	25-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062K	25-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062K-2	25-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062L	25-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062M	25-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062P	25-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062F	25-JUN-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062H	25-JUN-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062I	25-JUN-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062J	25-JUN-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062N	25-JUN-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062	25-JUN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062A	25-JUN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062C	25-JUN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062D	25-JUN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1062E	25-JUN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0621-1057	25-JUN-2021	8,000.00	0.00	8,000.00	0.00	0.00	USD	PJT #100295

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Epic Land Solutions Inc					Totals:	\$32,500.00	\$0.00	\$32,500.00	\$0.00	\$0.00	
Erjavec, Vicki	36146	350 WINTER NE	8627603	30-JUN-2021	20,000.00	0.00	18,400.00	1,600.00	0.00	USD	TYSO - Josie Marie Erjavec
Erjavec, Vicki					Totals:	\$20,000.00	\$0.00	\$18,400.00	\$1,600.00	\$0.00	
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	14595169	25-JUN-2021	35.13	0.00	35.13	0.00	0.00	USD	Irrigation supplies, WO#017673
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	14568909	23-JUN-2021	58.83	0.00	58.83	0.00	0.00	USD	Irrigation supplies
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	14360090	01-JUN-2021	115.80	0.00	115.80	0.00	0.00	USD	Irrigation supplies
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	14429032	08-JUN-2021	313.98	0.00	313.98	0.00	0.00	USD	Irrigation supplies
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	14595129	25-JUN-2021	998.70	0.00	998.70	0.00	0.00	USD	Main water replacement plumbing at SCE. Irrigation supplies, WO#017673
Ewing Irrigation Products Inc					Totals:	\$1,522.44	\$0.00	\$1,522.44	\$0.00	\$0.00	
Executive Information Services Inc	34629	74008484 PO BOX	EISCT0000016	24-JUN-2021	78,517.00	0.00	78,517.00	0.00	0.00	USD	Contract #20-0095: Jail Management System (JMS)
Executive Information Services Inc					Totals:	\$78,517.00	\$0.00	\$78,517.00	\$0.00	\$0.00	
Express Healthcare Professionals	22938	844277 PO BOX	25630765	30-JUN-2021	(511.52)	0.00	(511.52)	0.00	0.00	USD	COVID-19 credit 6/20/21 TRACING & SUPERVISOR JUNE 2021
Express Healthcare Professionals	22938	844277 PO BOX	25531849	02-JUN-2021	2,731.20	0.00	2,731.20	0.00	0.00	USD	19380508
Express Healthcare Professionals	22938	844277 PO BOX	25562483	09-JUN-2021	3,968.78	0.00	3,968.78	0.00	0.00	USD	19380508
Express Healthcare Professionals	22938	844277 PO BOX	25630766	23-JUN-2021	4,011.45	0.00	4,011.45	0.00	0.00	USD	19380508
Express Healthcare Professionals	22938	844277 PO BOX	25599799	16-JUN-2021	4,111.03	0.00	4,111.03	0.00	0.00	USD	19380508
Express Healthcare Professionals	22938	844277 PO BOX	25663282	30-JUN-2021	6,273.23	0.00	6,273.23	0.00	0.00	USD	19380508
Express Healthcare Professionals	22938	844277 PO BOX	25663281	30-JUN-2021	59,466.84	0.00	59,466.84	0.00	0.00	USD	COVID-19 TRACING & SUPERVISOR JUNE 2021
Express Healthcare Professionals	22938	844277 PO BOX	25599798	16-JUN-2021	63,996.90	0.00	63,996.90	0.00	0.00	USD	COVID-19 TRACING & VACCINE 6/6/21 - 6/12/21
Express Healthcare Professionals	22938	844277 PO BOX	25630764	30-JUN-2021	67,037.14	0.00	67,037.14	0.00	0.00	USD	COVID-19 TRACING & SUPERVISOR JUNE 2021
Express Healthcare Professionals	22938	844277 PO BOX	25531848	02-JUN-2021	68,196.00	0.00	68,196.00	0.00	0.00	USD	COVID-19 TRACING & VACCINE 5/23/21 - 5/29/21
Express Healthcare Professionals	22938	844277 PO BOX	25562482	09-JUN-2021	77,948.86	0.00	77,948.86	0.00	0.00	USD	COVID-19 TRACING & VACCINE 5/30/21 - 6/5/21
Express Healthcare Professionals					Totals:	\$357,229.91	\$0.00	\$357,229.91	\$0.00	\$0.00	
Factory Motor Parts	30772	9107 PO BOX	AL2801JUN2021	30-JUN-2021	620.68	0.00	620.68	0.00	0.00	USD	Vehicle Parts
Factory Motor Parts	30772	9107 PO BOX	AL2801MAY2021	01-JUN-2021	814.03	0.00	814.03	0.00	0.00	USD	Vehicle Parts
Factory Motor Parts					Totals:	\$1,434.71	\$0.00	\$1,434.71	\$0.00	\$0.00	
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	Apr-Jun'21 / 2334	30-JUN-2021	2,171.85	0.00	2,171.85	0.00	0.00	USD	CDBG Project #2334 / Apr-Jun'21
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	20-XX-WASHCO	30-JUN-2021	3,500.00	0.00	3,500.00	0.00	0.00	USD	Trainings & Videos Comm Dev
Fair Housing Council of Oregon					Totals:	\$5,671.85	\$0.00	\$5,671.85	\$0.00	\$0.00	
Familias en Accion	8988	2710 NE 14TH	298	23-JUN-2021	6,996.69	0.00	6,996.69	0.00	0.00	USD	2021.05 HIV Services
Familias en Accion					Totals:	\$6,996.69	\$0.00	\$6,996.69	\$0.00	\$0.00	
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0507	01-JUN-2021	1,030.00	0.00	1,030.00	0.00	0.00	USD	May 16-31, 2021 - JRI funded Navigator - P&P
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0508	25-JUN-2021	1,610.00	0.00	1,610.00	0.00	0.00	USD	June 1-15, 2021 - JRI funded Navigator - P&P
Family Justice Center of Washington County					Totals:	\$2,640.00	\$0.00	\$2,640.00	\$0.00	\$0.00	
Family Promise of Greater Washington County	34916	PO BOX 1932	Jan-Jun'21 / 2901	30-JUN-2021	77,823.82	0.00	77,823.82	0.00	0.00	USD	CDBG-CV Project #2901 / Jan-Jun'21

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Family Promise of Greater Washington County				Totals:	\$77,823.82	\$0.00	\$77,823.82	\$0.00	\$0.00		
Family Promise of Tualatin Valley	34920	20425 STAFFORD	May'21 / 2902	30-JUN-2021	38,438.75	0.00	38,438.75	0.00	0.00	USD	CDBG-CV Project 2902 / May'21
Family Promise of Tualatin Valley	34920	20425 STAFFORD	Jun'21 / 2902	30-JUN-2021	49,688.10	0.00	49,688.10	0.00	0.00	USD	CDBG-CV Project #2902 / Jun'21
Family Promise of Tualatin Valley	34920	20425 STAFFORD	Apr'21 / 2902	04-JUN-2021	114,562.82	0.00	114,562.82	0.00	0.00	USD	CDBG-CV Project #2902 / Apr'21
Family Promise of Tualatin Valley				Totals:	\$202,689.67	\$0.00	\$202,689.67	\$0.00	\$0.00		
Fastenal Company	27945	1286 PO BOX	ORHIL114098	18-JUN-2021	20.12	0.00	20.12	0.00	0.00	USD	misc parts
Fastenal Company	27945	1286 PO BOX	ORHIL114259	29-JUN-2021	494.51	0.00	494.51	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL114051	16-JUN-2021	832.48	0.00	832.48	0.00	0.00	USD	Traffic Supplies
Fastenal Company				Totals:	\$1,347.11	\$0.00	\$1,347.11	\$0.00	\$0.00		
FedEx	9177	371461 PO BOX	CR-7-400-45322	28-JUN-2021	(2,435.64)	0.00	(2,435.64)	0.00	0.00	USD	fraudulent fees
FedEx	9177	371461 PO BOX	CR-7-415-76780	28-JUN-2021	(475.96)	0.00	(475.96)	0.00	0.00	USD	fraudulent fees
FedEx	9177	371461 PO BOX	7-407-91775	18-JUN-2021	27.26	0.00	27.26	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-394-21571	04-JUN-2021	276.73	0.00	276.73	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-415-76780	24-JUN-2021	583.71	0.00	583.71	0.00	0.00	USD	shipping
FedEx	9177	371461 PO BOX	7-400-45322	11-JUN-2021	2,552.24	0.00	2,552.24	0.00	0.00	USD	shipping
FedEx				Totals:	\$528.34	\$0.00	\$528.34	\$0.00	\$0.00		
Feldmann, William J W	33368	5120 NW 273RD	34	30-JUN-2021	774.00	0.00	774.00	0.00	0.00	USD	JUNE2021 SVCS
Feldmann, William J W				Totals:	\$774.00	\$0.00	\$774.00	\$0.00	\$0.00		
Ferguson Enterprises Inc	18948	847411 PO BOX	9408323	07-JUN-2021	34.97	0.00	34.97	0.00	0.00	USD	HVAC brazing protection materials for system repair at West Slope Library
Ferguson Enterprises Inc	18948	847411 PO BOX	9273105	09-JUN-2021	86.16	0.00	86.16	0.00	0.00	USD	Replacement toilet tank for new children's restroom, WO#002394
Ferguson Enterprises Inc	18948	847411 PO BOX	9448005	17-JUN-2021	180.86	0.00	180.86	0.00	0.00	USD	Plumbing materials for main/irrigation water line repair at Service Center East: Pipe, couplings, bushings, adapters cement, WO#017240
Ferguson Enterprises Inc	18948	847411 PO BOX	9414314	21-JUN-2021	181.54	0.00	181.54	0.00	0.00	USD	Exhaust tee covers for Courthouse Complex Boilers, WO#016752
Ferguson Enterprises Inc	18948	100286 PO BOX	0995867	02-JUN-2021	371.17	0.00	371.17	0.00	0.00	USD	Pipes
Ferguson Enterprises Inc				Totals:	\$854.70	\$0.00	\$854.70	\$0.00	\$0.00		
Fidelity Information Services LLC	30011	4535 PO BOX	34599758	08-JUN-2021	54.02	0.00	54.02	0.00	0.00	USD	LUT/Building merchant fees May 2021
Fidelity Information Services LLC	30011	4535 PO BOX	34599865	08-JUN-2021	54.02	0.00	54.02	0.00	0.00	USD	Merchant Fees / Inv 34599865 / Acct 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34599870	08-JUN-2021	54.02	0.00	54.02	0.00	0.00	USD	May 2021 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34599877	08-JUN-2021	54.02	0.00	54.02	0.00	0.00	USD	610095 EH
Fidelity Information Services LLC	30011	4535 PO BOX	34603859	29-JUN-2021	54.02	0.00	54.02	0.00	0.00	USD	MERCHANT FEES / INV 34603859 / ACCT 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34599685	08-JUN-2021	540.75	0.00	540.75	0.00	0.00	USD	SO - FY 20/21 - Monthly online payment services for alarms
Fidelity Information Services LLC	30011	4535 PO BOX	34603692	30-JUN-2021	641.73	0.00	641.73	0.00	0.00	USD	FY 20/21 - SO - Monthly online payment services for alarms
Fidelity Information Services LLC	30011	4535 PO BOX	34599866	08-JUN-2021	1,927.58	0.00	1,927.58	0.00	0.00	USD	607373 AS
Fidelity Information Services LLC				Totals:	\$3,380.16	\$0.00	\$3,380.16	\$0.00	\$0.00		
Fidelity National Title Company of Oregon	9185	900 SW 5TH	100462-001	21-JUN-2021	1,003,828.22	0.00	1,003,828.22	0.00	0.00	USD	PJT #100462 File 001
Fidelity National Title Company of Oregon				Totals:	\$1,003,828.22	\$0.00	\$1,003,828.22	\$0.00	\$0.00		

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Fir Grove Village Apartments	36035	13985 FARMINGTN	JUN 50943770	11-JUN-2021	1,110.00	0.00	1,110.00	0.00	0.00	USD	EOC RENT ASST - 13660 SW Pacific Hwy Apt 36 Tigard, OR 97223
Fir Grove Village Apartments					Totals:	\$1,110.00	\$0.00	\$1,110.00	\$0.00		
Fire Extinguisher Service Center	9191	1391 PO BOX	32672	15-JUN-2021	275.00	0.00	275.00	0.00	0.00	USD	Backflow Test and Wet Sprinkler Inspection, Aloha Inn, 6/15/21
Fire Extinguisher Service Center	9191	1391 PO BOX	108490	15-JUN-2021	341.75	0.00	341.75	0.00	0.00	USD	3333 SW 198th Ave, Aloha Inn, service fire extinguishers 6/15/21
Fire Extinguisher Service Center					Totals:	\$616.75	\$0.00	\$616.75	\$0.00		
Fireside Home Solutions	32163	18389 BOONES FY	1323781	04-JUN-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-736 Alvarado
Fireside Home Solutions					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00		
First Call Heating & Cooling	9194	13150 CLACK RIV	162795	23-JUN-2021	508.00	0.00	508.00	0.00	0.00	USD	6310 S Main St, service furnace 6/23/21
First Call Heating & Cooling					Totals:	\$508.00	\$0.00	\$508.00	\$0.00		
Foliage Services by Concepts in Green	9217	30387 PO BOX	755132	30-JUN-2021	860.50	0.00	860.50	0.00	0.00	USD	June 2021 Interior plant maintenance, WO#016226
Foliage Services by Concepts in Green					Totals:	\$860.50	\$0.00	\$860.50	\$0.00		
Fora Health Inc	8962	3007 PO BOX	MAY2021-WASH-H	03-JUN-2021	1,155.00	0.00	1,155.00	0.00	0.00	USD	2021.05-06 B&W Housing Assistance
Fora Health Inc	8962	3007 PO BOX	MAY2021-WASH	01-JUN-2021	5,110.00	0.00	5,110.00	0.00	0.00	USD	2021.05 SE67 Residential Capacity
Fora Health Inc					Totals:	\$6,265.00	\$0.00	\$6,265.00	\$0.00		
Forest Grove Iron & Industrial Supply	34016	816 PO BOX	263764	09-JUN-2021	86.26	0.00	86.26	0.00	0.00	USD	Vehicle Parts
Forest Grove Iron & Industrial Supply	34016	816 PO BOX	263788	16-JUN-2021	522.79	0.00	522.79	0.00	0.00	USD	Vehicle Parts
Forest Grove Iron & Industrial Supply					Totals:	\$609.05	\$0.00	\$609.05	\$0.00		
Forest Grove School District	9228	1728 MAIN ST	202100181	15-JUN-2021	271.54	0.00	271.54	0.00	0.00	USD	2021.06 PTWC Mini Grant: STEM Partent & Child Workshops
Forest Grove School District	9228	1728 MAIN ST	FG 063021	30-JUN-2021	526.08	0.00	526.08	0.00	0.00	USD	School Construction Excise Tax Jun 2021
Forest Grove School District	9228	1728 MAIN ST	FG 053121	11-JUN-2021	756.48	0.00	756.48	0.00	0.00	USD	May 2021- School Dist. Construction Excise Tax collection
Forest Grove School District	9228	1728 MAIN ST	202100210	30-JUN-2021	18,529.10	0.00	18,529.10	0.00	0.00	USD	2021.04-06 FSS
Forest Grove School District	9228	1728 MAIN ST	202100203	30-JUN-2021	19,547.91	0.00	19,547.91	0.00	0.00	USD	2021.04-06 Q4 PAX GBG
Forest Grove School District					Totals:	\$39,631.11	\$0.00	\$39,631.11	\$0.00		
Foundation of the Rotary Club of Hillsboro	34112	473 PO BOX	FY20/21JW	22-JUN-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY 20-21 CSF Allocation from Commissioner Willey
Foundation of the Rotary Club of Hillsboro					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00		
Friendly House Inc	34487	26174 NW SAVIER	617	09-JUN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	
Friendly House Inc					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
GISI Marketing Group	9831	4770 PO BOX	258423	25-JUN-2021	130.79	0.00	130.79	0.00	0.00	USD	RESTROOM SIGNS-RUSH
GISI Marketing Group	9831	4770 PO BOX	258313	30-JUN-2021	242.29	0.00	242.29	0.00	0.00	USD	138"X36" PARKING BANNER
GISI Marketing Group	9831	4770 PO BOX	257764	24-JUN-2021	892.68	0.00	892.68	0.00	0.00	USD	SERVICE ANIMAL SIGNAGE
GISI Marketing Group	9831	4770 PO BOX	245844	01-JUN-2021	951.60	0.00	951.60	0.00	0.00	USD	Expo Hall Banners
GISI Marketing Group	9831	4770 PO BOX	257910	22-JUN-2021	1,179.53	0.00	1,179.53	0.00	0.00	USD	VCC Cards / Inv 257910 / Elections
GISI Marketing Group	9831	4770 PO BOX	117822	30-JUN-2021	3,410.54	0.00	3,410.54	0.00	0.00	USD	42"X288" BANNERS
GISI Marketing Group					Totals:	\$6,807.43	\$0.00	\$6,807.43	\$0.00		
GPS Insight LLC	34232	7201 E HENKEL	1208177	30-JUN-2021	11.50	0.00	11.50	0.00	0.00	USD	Services - GPS monitoring

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
GPS Insight LLC	34232	7201 E HENKEL	1203991	01-JUN-2021	2,783.35	0.00	2,783.35	0.00	0.00	USD	GPS Monitoring
GPS Insight LLC					Totals:	\$2,794.85	\$0.00	\$2,794.85	\$0.00		
GSI Builders Inc	35152	1750 SW SKYLINE	HHSIntRetainage	30-JUN-2021	33.37	0.00	33.37	0.00	0.00	USD	Interest on retainage payout GSI Builders SCE HHS TI
GSI Builders Inc	35152	1750 SW SKYLINE	HHSTIRetainPayout	30-JUN-2021	15,942.38	0.00	15,942.38	0.00	0.00	USD	Retainage payout GSI Builders SCE- HHS TI
GSI Builders Inc	35152	1750 SW SKYLINE	062421	24-JUN-2021	69,093.95	0.00	69,093.95	0.00	0.00	USD	Aloha Inn construction and electrical upgrades
GSI Builders Inc					Totals:	\$85,069.70	\$0.00	\$85,069.70	\$0.00	\$0.00	
Galindo, Richard	20753	1130 MORRISON	30	17-JUN-2021	250.00	0.00	250.00	0.00	0.00	USD	TH polygraph - April 2021
Galindo, Richard	20753	1130 MORRISON	June 17, 2021	17-JUN-2021	250.00	0.00	250.00	0.00	0.00	USD	RLC polygraph - June 2021
Galindo, Richard	20753	1130 MORRISON	31	24-JUN-2021	250.00	0.00	250.00	0.00	0.00	USD	KCS polygraph - June 2021
Galindo, Richard					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Galls LLC	26006	743626 PO BOX	018542169	08-JUN-2021	39.52	0.00	39.52	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	018542155	08-JUN-2021	43.51	0.00	43.51	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	018508017	03-JUN-2021	44.30	0.00	44.30	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	018553426	09-JUN-2021	46.74	0.00	46.74	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	018606992	16-JUN-2021	46.96	0.00	46.96	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	018607012	16-JUN-2021	46.96	0.00	46.96	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	018659629	23-JUN-2021	46.96	0.00	46.96	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	018659630	23-JUN-2021	46.96	0.00	46.96	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	018678854	25-JUN-2021	46.96	0.00	46.96	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	018691814	28-JUN-2021	46.96	0.00	46.96	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	18553439	09-JUN-2021	74.37	0.00	74.37	0.00	0.00	USD	3516128
Galls LLC	26006	743626 PO BOX	018530261	07-JUN-2021	84.74	0.00	84.74	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	018606991	16-JUN-2021	93.92	0.00	93.92	0.00	0.00	USD	SO-Uniform pants
Galls LLC					Totals:	\$708.86	\$0.00	\$708.86	\$0.00	\$0.00	
Garner, Bennett W	9273	2017 N SKIDMORE	33A	03-JUN-2021	3,510.00	0.00	3,510.00	0.00	0.00	USD	MAY 2021 SVCS
Garner, Bennett W					Totals:	\$3,510.00	\$0.00	\$3,510.00	\$0.00	\$0.00	
Gaston School District 511JT	9279	300 PARK ST	2021-4Q-KPI	16-JUN-2021	3,859.59	0.00	3,859.59	0.00	0.00	USD	2021.04-06 KPI
Gaston School District 511JT	9279	68 PO BOX	GSTN 063021	30-JUN-2021	5,110.08	0.00	5,110.08	0.00	0.00	USD	School Construction Excise Tax Jun 2021
Gaston School District 511JT					Totals:	\$8,969.67	\$0.00	\$8,969.67	\$0.00	\$0.00	
Gen XI Productions LLC	35902	1441 STEPHENSON	1	15-JUN-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	COVID-19 Wear Mask/Community Clinic videos
Gen XI Productions LLC					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
General Parts LLC.	31891	9201 PO BOX	6260106	14-JUN-2021	498.53	0.00	498.53	0.00	0.00	USD	SO - jail kitchen appliance repair
General Parts LLC.	31891	9201 PO BOX	6262825	23-JUN-2021	736.17	0.00	736.17	0.00	0.00	USD	SO - Jail kitchen appliance repair
General Parts LLC.	31891	9201 PO BOX	6262826	23-JUN-2021	903.51	0.00	903.51	0.00	0.00	USD	SO - Jail kitchen appliance repair
General Parts LLC.					Totals:	\$2,138.21	\$0.00	\$2,138.21	\$0.00	\$0.00	
GeoDesign Inc	13072	74008680 PO BOX	215828	03-JUN-2021	441.50	0.00	441.50	0.00	0.00	USD	3-04 Former Durham Pit Landfill - North thru 5/29/21
GeoDesign Inc	13072	74008680 PO BOX	220394	30-JUN-2021	514.13	0.00	514.13	0.00	0.00	USD	2021 potable water testing all county

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
GeoDesign Inc	13072	74008680 PO BOX	220406	30-JUN-2021	541.00	0.00	541.00	0.00	0.00	USD	3-04 Former Durham Pit Landfill - North
GeoDesign Inc	13072	74008680 PO BOX	218555	22-JUN-2021	780.49	0.00	780.49	0.00	0.00	USD	Air sampling in cell suspected of being contaminated with toxic mold. requested by SO command
GeoDesign Inc	13072	74008680 PO BOX	220398	30-JUN-2021	821.92	0.00	821.92	0.00	0.00	USD	Air testing for pod 7 cell 12 and surrounding area
GeoDesign Inc	13072	74008680 PO BOX	218551	22-JUN-2021	2,715.65	0.00	2,715.65	0.00	0.00	USD	All county potable water survey
GeoDesign Inc	13072	74008680 PO BOX	215810	03-JUN-2021	12,076.11	0.00	12,076.11	0.00	0.00	USD	2-05 Bridgeport Village Development (former Durham Quarry)
GeoDesign Inc	13072	74008680 PO BOX	220402	30-JUN-2021	17,644.04	0.00	17,644.04	0.00	0.00	USD	2-05 Bridgeport Village Development former Durham Quarry
GeoDesign Inc					Totals:	\$35,534.84	\$0.00	\$35,534.84	\$0.00	\$0.00	
Georgetown University	9302	571164 PO BOX	CINV-053995	24-JUN-2021	10,000.00	0.00	10,000.00	0.00	0.00	USD	JUV - School-Justice Partnership and Diversion Pathways Certificate Program
Georgetown University					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	
Gevurtz Menashe PC	9399	115 NW 1ST	11027	01-JUN-2021	1,511.00	0.00	1,511.00	0.00	0.00	USD	
Gevurtz Menashe PC	9399	115 NW 1ST	10942	01-JUN-2021	4,079.00	0.00	4,079.00	0.00	0.00	USD	
Gevurtz Menashe PC					Totals:	\$5,590.00	\$0.00	\$5,590.00	\$0.00	\$0.00	
Gomez Sosa, Cristobal	36156	951 SE 13TH	10267777	30-JUN-2021	10,000.00	0.00	9,200.00	800.00	0.00	USD	TYSO - Prize
Gomez Sosa, Cristobal					Totals:	\$10,000.00	\$0.00	\$9,200.00	\$800.00	\$0.00	
Good Neighbor Center	11619	11130 GREENBURG	063021	30-JUN-2021	2,549.00	0.00	2,549.00	0.00	0.00	USD	Housing Stabilization Program 6/1/21 to 6/30/21
Good Neighbor Center	11619	11130 GREENBURG	Apr-Jun'21 / 2302	30-JUN-2021	4,268.15	0.00	4,268.15	0.00	0.00	USD	CDBG Project #2302 / Apr-Jun'21
Good Neighbor Center					Totals:	\$6,817.15	\$0.00	\$6,817.15	\$0.00	\$0.00	
Government Portfolio Advisors LLC	29885	2188 PARK PL	2188	30-JUN-2021	25,000.00	0.00	25,000.00	0.00	0.00	USD	Qtrly Investment advisory services 4.1.21-6.30.21
Government Portfolio Advisors LLC					Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	
Grainger	11384	808705099 DEPT	9928079731	10-JUN-2021	(132.89)	0.00	(132.89)	0.00	0.00	USD	Credit for Vehicle Parts
Grainger	11384	808705099 DEPT	9928079749	10-JUN-2021	(132.89)	0.00	(132.89)	0.00	0.00	USD	Credit Vehicle Parts
Grainger	11384	808705099 DEPT	9936731927	17-JUN-2021	4.02	0.00	4.02	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9936592261	17-JUN-2021	4.45	0.00	4.45	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9927482647	09-JUN-2021	9.96	0.00	9.96	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9941429095	22-JUN-2021	11.82	0.00	11.82	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9942950594	23-JUN-2021	16.19	0.00	16.19	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9940337612	22-JUN-2021	16.65	0.00	16.65	0.00	0.00	USD	Safety hats
Grainger	11384	808705099 DEPT	9940337620	22-JUN-2021	16.65	0.00	16.65	0.00	0.00	USD	Safety hats
Grainger	11384	808705099 DEPT	9946839926	28-JUN-2021	19.90	0.00	19.90	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9921398120	03-JUN-2021	20.14	0.00	20.14	0.00	0.00	USD	Handheld sprayer
Grainger	11384	808705099 DEPT	9919527227	02-JUN-2021	25.88	0.00	25.88	0.00	0.00	USD	Hex cap screws
Grainger	11384	808705099 DEPT	9924097174	07-JUN-2021	26.14	0.00	26.14	0.00	0.00	USD	Small tool
Grainger	11384	808705099 DEPT	9919527201	02-JUN-2021	29.25	0.00	29.25	0.00	0.00	USD	Hex cap screws
Grainger	11384	808705099 DEPT	9923022629	04-JUN-2021	30.40	0.00	30.40	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9938144061	18-JUN-2021	31.98	0.00	31.98	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9933772569	15-JUN-2021	32.23	0.00	32.23	0.00	0.00	USD	Inventory



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9939623469	21-JUN-2021	33.43	0.00	33.43	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9932856538	15-JUN-2021	35.14	0.00	35.14	0.00	0.00	USD	HVAC systems replacement motor start capacitor stock
Grainger	11384	808705099 DEPT	9918700700	01-JUN-2021	36.74	0.00	36.74	0.00	0.00	USD	Inventory Items
Grainger	11384	808705099 DEPT	9928475343	10-JUN-2021	38.88	0.00	38.88	0.00	0.00	USD	Dispenser batteries
Grainger	11384	808705099 DEPT	9947024320	28-JUN-2021	51.93	0.00	51.93	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9924692404	07-JUN-2021	54.70	0.00	54.70	0.00	0.00	USD	Fuses
Grainger	11384	808705099 DEPT	9938215622	18-JUN-2021	55.70	0.00	55.70	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9918071144	01-JUN-2021	57.87	0.00	57.87	0.00	0.00	USD	Tool Box
Grainger	11384	808705099 DEPT	9941834047	22-JUN-2021	61.22	0.00	61.22	0.00	0.00	USD	Nosepieces, jobber drill 3/16" HSS (20)
Grainger	11384	808705099 DEPT	9941731052	22-JUN-2021	62.00	0.00	62.00	0.00	0.00	USD	Fuses
Grainger	11384	808705099 DEPT	9920445021	02-JUN-2021	68.20	0.00	68.20	0.00	0.00	USD	SO - tire gauges
Grainger	11384	808705099 DEPT	9925834294	08-JUN-2021	68.42	0.00	68.42	0.00	0.00	USD	879318012
Grainger	11384	808705099 DEPT	9922098794	03-JUN-2021	72.01	0.00	72.01	0.00	0.00	USD	Condenser cleaner
Grainger	11384	808705099 DEPT	9928873950	10-JUN-2021	77.70	0.00	77.70	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9939843976	21-JUN-2021	81.84	0.00	81.84	0.00	0.00	USD	Signs for Grounds shop in parking structure. "Surveillance cameras in use"
Grainger	11384	808705099 DEPT	9934623605	16-JUN-2021	86.88	0.00	86.88	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9940688402	22-JUN-2021	100.52	0.00	100.52	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9921843323	03-JUN-2021	101.06	0.00	101.06	0.00	0.00	USD	Inventory Items
Grainger	11384	808705099 DEPT	9940773493	22-JUN-2021	126.38	0.00	126.38	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9923439534	04-JUN-2021	132.89	0.00	132.89	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9922925921	04-JUN-2021	137.04	0.00	137.04	0.00	0.00	USD	NOZZLE FRONT TRIGGERS
Grainger	11384	808705099 DEPT	9933518160	15-JUN-2021	150.70	0.00	150.70	0.00	0.00	USD	HVAC equipment replacement fuses stock for all buildings
Grainger	11384	808705099 DEPT	9942599417	23-JUN-2021	158.47	0.00	158.47	0.00	0.00	USD	Welding blanket, nitrogen flow indicator, sanding hand pads, multi-tool micro tool, valve core removal tool
Grainger	11384	808705099 DEPT	9921601085	03-JUN-2021	166.08	0.00	166.08	0.00	0.00	USD	Inventory Items
Grainger	11384	808705099 DEPT	9932471643	14-JUN-2021	202.40	0.00	202.40	0.00	0.00	USD	Replacement HVAC pneumatic valve stock parts for the Jail/LEC
Grainger	11384	808705099 DEPT	9918700718	01-JUN-2021	217.94	0.00	217.94	0.00	0.00	USD	Hand Tools
Grainger	11384	808705099 DEPT	9932856546	15-JUN-2021	223.82	0.00	223.82	0.00	0.00	USD	Replacement fan motor for fan coil at the Public Safety Training Center, WO#016986
Grainger	11384	808705099 DEPT	9942599409	23-JUN-2021	223.82	0.00	223.82	0.00	0.00	USD	HVAC systems replacement fan motor for Public Safety Training Center, WO#016986
Grainger	11384	808705099 DEPT	9921843331	03-JUN-2021	233.82	0.00	233.82	0.00	0.00	USD	Inventory Items
Grainger	11384	808705099 DEPT	9928475335	10-JUN-2021	234.72	0.00	234.72	0.00	0.00	USD	Food service thermometer, portable electric heater
Grainger	11384	808705099 DEPT	9921398138	03-JUN-2021	245.62	0.00	245.62	0.00	0.00	USD	Digital pocket thermometer, IR therm, electrical tape, fin comb kit
Grainger	11384	808705099 DEPT	9941690704	22-JUN-2021	247.34	0.00	247.34	0.00	0.00	USD	Key blanks, hooks, diaphragm assemblies, compact axial fan guards
Grainger	11384	808705099 DEPT	9939843968	21-JUN-2021	249.24	0.00	249.24	0.00	0.00	USD	Replacement drain cable for Plumbing equipment at the Jail
Grainger	11384	808705099 DEPT	9941592546	15-JUN-2021	259.92	0.00	259.92	0.00	0.00	USD	Inventory
Grainger	11384	808705099 DEPT	9932856553	15-JUN-2021	343.67	0.00	343.67	0.00	0.00	USD	Heating water mixing valve for Courthouse HVAC unit, WO#016387

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Grainger	11384	808705099 DEPT	9919527219	02-JUN-2021	359.39	0.00	359.39	0.00	0.00	USD	Door stops, screws, nuts, diaphragm assemblies
Grainger	11384	808705099 DEPT	9941430010	22-JUN-2021	397.95	0.00	397.95	0.00	0.00	USD	Handtools
Grainger	11384	808705099 DEPT	9933623002	15-JUN-2021	433.70	0.00	433.70	0.00	0.00	USD	Replacement battery for cordless power tools
Grainger	11384	808705099 DEPT	9933902919	15-JUN-2021	435.98	0.00	435.98	0.00	0.00	USD	Wastebasket and changing station
Grainger	11384	808705099 DEPT	9929283563	10-JUN-2021	538.85	0.00	538.85	0.00	0.00	USD	Filters for catch basins per DEQ 1200-Z Permit
Grainger	11384	808705099 DEPT	9945242015	25-JUN-2021	777.62	0.00	777.62	0.00	0.00	USD	HVAC systems electronic refrigerant leak detection tools
Grainger	11384	808705099 DEPT	9945190768	25-JUN-2021	780.00	0.00	780.00	0.00	0.00	USD	HVAC replacement HEPA filter stock for portable units
Grainger	11384	808705099 DEPT	9945242023	25-JUN-2021	997.76	0.00	997.76	0.00	0.00	USD	Replacement filter cartridge, V-belts
Grainger	11384	808705099 DEPT	9941321623	22-JUN-2021	1,462.91	0.00	1,462.91	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9945726942	25-JUN-2021	1,549.58	0.00	1,549.58	0.00	0.00	USD	Portable electric heaters, cartridges, pressure regulator in preparation for winter months
Grainger	11384	808705099 DEPT	9947097680	28-JUN-2021	1,775.59	0.00	1,775.59	0.00	0.00	USD	Water main line repair: Brass ball valves, Type K, hard length, WO#017673
Grainger	11384	808705099 DEPT	9924892228	07-JUN-2021	2,079.20	0.00	2,079.20	0.00	0.00	USD	Prison toilet control stops, O-rings, solenoid assemblies, inside covers, toilet diaphragm assemblies, braided supply hoses, ballasts, bulbs
Grainger	11384	808705099 DEPT	9948464848	29-JUN-2021	2,681.98	0.00	2,681.98	0.00	0.00	USD	Plumbing repair materials for Service Center East water line received on 6/30/2021, WO#017673
Grainger	11384	808705099 DEPT	9946218626	28-JUN-2021	3,755.46	0.00	3,755.46	0.00	0.00	USD	Plumbing materials for Service Center East main water line repair, WO#017673
Grainger					Totals:	\$22,753.96	\$0.00	\$22,753.96	\$0.00	\$0.00	
Grayshift LLC	33319	931 MONROE NE	INV-3051	17-JUN-2021	18,000.00	0.00	18,000.00	0.00	0.00	USD	GrayKey License - Online Fixed 6/25/2021 -6/24/2022
Grayshift LLC					Totals:	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00	
Ground Control Systems Inc	30071	4459 PO BOX	I-122126	09-JUN-2021	5,601.60	0.00	5,601.60	0.00	0.00	USD	Payment for annual dual satellite service FY21-22.
Ground Control Systems Inc					Totals:	\$5,601.60	\$0.00	\$5,601.60	\$0.00	\$0.00	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	32182	14-JUN-2021	160.00	0.00	160.00	0.00	0.00	USD	One month rodent service at Judge's chambers, WO#014893
Guaranteed Pest Control Service Co	9372	1756 PO BOX	31897	30-JUN-2021	1,920.00	0.00	1,920.00	0.00	0.00	USD	Routine (monthly and quarterly) pest control for all buildings - June 2021
Guaranteed Pest Control Service Co					Totals:	\$2,080.00	\$0.00	\$2,080.00	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200351487	02-JUN-2021	735.67	0.00	735.67	0.00	0.00	USD	PJT #100251 4/25/21-5/22/21
HDR Engineering Inc	16463	74008202 PO BOX	1200351489	02-JUN-2021	1,579.28	0.00	1,579.28	0.00	0.00	USD	PJT #100294 4/25/21-5/22/21
HDR Engineering Inc	16463	74008202 PO BOX	1200351777	02-JUN-2021	1,952.82	0.00	1,952.82	0.00	0.00	USD	Pjt 100443-1
HDR Engineering Inc	16463	74008202 PO BOX	1200359757	25-JUN-2021	2,799.45	0.00	2,799.45	0.00	0.00	USD	PJT #100295 4/25/21-6/30/21
HDR Engineering Inc	16463	74008202 PO BOX	1200359883	25-JUN-2021	10,188.65	0.00	10,188.65	0.00	0.00	USD	PJT #100294 5/23/21-6/30/21
HDR Engineering Inc	16463	74008202 PO BOX	1200354472	10-JUN-2021	12,466.24	0.00	12,466.24	0.00	0.00	USD	Pjt 100138-607
HDR Engineering Inc	16463	74008202 PO BOX	1200357812	25-JUN-2021	18,727.14	0.00	18,727.14	0.00	0.00	USD	Pjt 100138-607
HDR Engineering Inc	16463	74008202 PO BOX	1200358343	25-JUN-2021	21,529.88	0.00	21,529.88	0.00	0.00	USD	Pjt 100443-1
HDR Engineering Inc	16463	74008202 PO BOX	1200360229	25-JUN-2021	64,226.42	0.00	64,226.42	0.00	0.00	USD	PJT #100251 5/23/21-6/30/21
HDR Engineering Inc					Totals:	\$134,205.55	\$0.00	\$134,205.55	\$0.00	\$0.00	
HIP Willowbrook LLC	33979	4800 PO BOX	WICJUN2021RENTNN N	01-JUN-2021	9,453.00	0.00	9,453.00	0.00	0.00	USD	JUNE 2021 WIC RENT/NNN
HIP Willowbrook LLC					Totals:	\$9,453.00	\$0.00	\$9,453.00	\$0.00	\$0.00	
HIV Alliance Inc	10067	1195A CITY VIEW	20210430	06-JUN-2021	5,287.81	0.00	5,287.81	0.00	0.00	USD	2021.04 HIV TESTING/OUTREACH

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
HIV Alliance Inc				Totals:	\$5,287.81	\$0.00	\$5,287.81	\$0.00	\$0.00		
HLP Inc	22133	9888 BELLEVIEW	19897	15-JUN-2021	2,365.41	0.00	2,365.41	0.00	0.00	USD	WSCO
HLP Inc				Totals:	\$2,365.41	\$0.00	\$2,365.41	\$0.00	\$0.00		
HMS Commercial Service Inc	30468	50245 PO BOX	318234	23-JUN-2021	450.00	0.00	450.00	0.00	0.00	USD	HVAC controls IP issue at the Wingspan Building
HMS Commercial Service Inc	30468	50245 PO BOX	317913	09-JUN-2021	600.00	0.00	600.00	0.00	0.00	USD	HVAC controls system audit and reconfigure to match other county sites, WO#016024
HMS Commercial Service Inc	30468	50245 PO BOX	318052	01-JUN-2021	840.00	0.00	840.00	0.00	0.00	USD	HVAC system diagnostic/repair of the chiller at the LEC, WO#012331
HMS Commercial Service Inc	30468	50245 PO BOX	318149	09-JUN-2021	910.00	0.00	910.00	0.00	0.00	USD	Boiler test and tune service at the Courthouse Complex, WO#016752
HMS Commercial Service Inc	30468	50245 PO BOX	318226	18-JUN-2021	10,423.71	0.00	10,423.71	0.00	0.00	USD	This is progress billing for Beaverton Clinic. All hours on this bill are offsite work for programming and building the new controls panel, WO#003195
HMS Commercial Service Inc	30468	50245 PO BOX	318480	25-JUN-2021	11,081.10	0.00	11,081.10	0.00	0.00	USD	HVAC controls upgrade at Beaverton Clinic, progress billing of services performed, WO#003195
HMS Commercial Service Inc	30468	50245 PO BOX	318228	15-JUN-2021	30,777.53	0.00	30,777.53	0.00	0.00	USD	Progress billing for cabling work done in the Juvenile Building for the HVAC controls project. Work was done between 5/27/21 and 6/2/21
HMS Commercial Service Inc	30468	50245 PO BOX	318467	25-JUN-2021	58,969.94	0.00	58,969.94	0.00	0.00	USD	Progressive billing for controls upgrade
HMS Commercial Service Inc				Totals:	\$114,052.28	\$0.00	\$114,052.28	\$0.00	\$0.00		
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-CorneliusWarehouse-June 2021	01-JUN-2021	2,850.00	0.00	2,850.00	0.00	0.00	USD	June 2021 Lease Payment
Hanks Properties LLC				Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00		
Harden Psychological Associates PC	25563	1791 NW 173RD	1000	03-JUN-2021	100.00	0.00	100.00	0.00	0.00	USD	SO - Post incident debriefing/No Show
Harden Psychological Associates PC	25563	1791 NW 173RD	1104	30-JUN-2021	2,326.00	0.00	2,326.00	0.00	0.00	USD	SO - pre-post suitability evals
Harden Psychological Associates PC	25563	1791 NW 173RD	999	03-JUN-2021	4,451.70	0.00	4,451.70	0.00	0.00	USD	SO - post offer evals
Harden Psychological Associates PC				Totals:	\$6,877.70	\$0.00	\$6,877.70	\$0.00	\$0.00		
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	51018	25-JUN-2021	10,696.57	0.00	10,696.57	0.00	0.00	USD	PJT #100100 5/22/21-6/30/21
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	50945	25-JUN-2021	10,831.70	0.00	10,831.70	0.00	0.00	USD	PJT #100100 4/24/21-5/21/21
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	50946	25-JUN-2021	17,056.08	0.00	17,056.08	0.00	0.00	USD	PJT #100389 4/24/21-5/21/21
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	51022	25-JUN-2021	21,004.54	0.00	21,004.54	0.00	0.00	USD	PJT #100389 5/22/21-6/30/21
Harper Houf Peterson Righellis Inc				Totals:	\$59,588.89	\$0.00	\$59,588.89	\$0.00	\$0.00		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-3688	24-JUN-2021	652.92	0.00	652.92	0.00	0.00	USD	Built2Last Marathon Business Class Series, Forward Tilt #8 for Kathy Prenevost
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-3721	30-JUN-2021	732.08	0.00	732.08	0.00	0.00	USD	RFM-Carmel 8200 Series Chair for Walter Robinson
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-3654	17-JUN-2021	825.01	0.00	825.01	0.00	0.00	USD	RFM-Internet 4800 Series executive high back chair for Detective Mark Povolny
Harris WorkSystems Inc				Totals:	\$2,210.01	\$0.00	\$2,210.01	\$0.00	\$0.00		
Haynes, Scott A	26980	981 NW 11TH	06-21	30-JUN-2021	1,111.50	0.00	1,111.50	0.00	0.00	USD	June 2021 Nurse Practitioner services - CCC
Haynes, Scott A				Totals:	\$1,111.50	\$0.00	\$1,111.50	\$0.00	\$0.00		
Helping Hands Home Care	36093	130 PO BOX	86088	30-JUN-2021	5,238.70	0.00	5,238.70	0.00	0.00	USD	COVID-19 SERVICES JUNE 2021
Helping Hands Home Care				Totals:	\$5,238.70	\$0.00	\$5,238.70	\$0.00	\$0.00		
Helping Hands Home Care.	30197	6901 LAKE RD	85059	03-JUN-2021	10,775.77	0.00	10,775.77	0.00	0.00	USD	COVID-19 GROCERY SERVICE MAY 2021

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Helping Hands Home Care.				Totals:	\$10,775.77	\$0.00	\$10,775.77	\$0.00	\$0.00		
Hickey, Sarah	34933	1332 SE CENTER	1	15-JUN-2021	9,200.00	0.00	9,200.00	0.00	0.00	USD	
Hickey, Sarah				Totals:	\$9,200.00	\$0.00	\$9,200.00	\$0.00	\$0.00		
Higher Ground Counseling Inc	32169	6800 SW 105TH	063021	30-JUN-2021	2,102.66	0.00	2,102.66	0.00	0.00	USD	DA - June 2021 VOCA funded counseling services
Higher Ground Counseling Inc	32169	113 E HANCOCK	LP Dec 2020-May 2021	29-JUN-2021	2,994.67	0.00	2,994.67	0.00	0.00	USD	JUV - Therapy Services
Higher Ground Counseling Inc	32169	6800 SW 105TH	062321	23-JUN-2021	3,679.66	0.00	3,679.66	0.00	0.00	USD	DA - VOCA - May 2021 counseling services for victims of crime
Higher Ground Counseling Inc	32169	113 E HANCOCK	June 2021	30-JUN-2021	9,628.65	0.00	9,628.65	0.00	0.00	USD	JUV - Therapy Services
Higher Ground Counseling Inc				Totals:	\$18,405.64	\$0.00	\$18,405.64	\$0.00	\$0.00		
Hillsboro Chamber of Commerce	9463	5193 ELAM YOUNG	51341	14-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	COVID-19 VACCINATION ADVERTISING
Hillsboro Chamber of Commerce				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001641638	30-JUN-2021	366.70	0.00	366.70	0.00	0.00	USD	SO - jail kitchen service
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1641374	30-JUN-2021	414.53	0.00	414.53	0.00	0.00	USD	014158 AS
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	044656_063021	30-JUN-2021	554.83	0.00	554.83	0.00	0.00	USD	FAC_Econo Lodge_Hillsboro Garbage
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001641378	30-JUN-2021	1,212.03	0.00	1,212.03	0.00	0.00	USD	SERVICE DATE 6/1-6/30/21
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001650819	30-JUN-2021	1,873.71	0.00	1,873.71	0.00	0.00	USD	Disposal Service
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0621FAC-HGD	25-JUN-2021	8,598.58	0.00	8,598.58	0.00	0.00	USD	June 2021 Garbage service
Hillsboro Garbage Disposal Inc				Totals:	\$13,020.38	\$0.00	\$13,020.38	\$0.00	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO053121	11-JUN-2021	4,246.34	0.00	4,246.34	0.00	0.00	USD	May 2021- School Dist. Construction Excise Tax collection
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO 063021	30-JUN-2021	5,395.89	0.00	5,395.89	0.00	0.00	USD	School Construction Excise Tax Jun 2021
Hillsboro School District 1J				Totals:	\$9,642.23	\$0.00	\$9,642.23	\$0.00	\$0.00		
Hillsboro Towing Service	9485	895 SW BASELINE	314024	17-JUN-2021	110.00	0.00	110.00	0.00	0.00	USD	SO - towing for case #50-21-8559
Hillsboro Towing Service	9485	895 SW BASELINE	314286	27-JUN-2021	111.00	0.00	111.00	0.00	0.00	USD	#12552 Vehicle repair
Hillsboro Towing Service	9485	895 SW BASELINE	309144	09-JUN-2021	115.50	0.00	115.50	0.00	0.00	USD	#13046 Vehicle repair
Hillsboro Towing Service	9485	895 SW BASELINE	314593	25-JUN-2021	115.50	0.00	115.50	0.00	0.00	USD	#13643 Towing services
Hillsboro Towing Service	9485	895 SW BASELINE	313831	23-JUN-2021	117.00	0.00	117.00	0.00	0.00	USD	#13073 Vehicle repair
Hillsboro Towing Service	9485	895 SW BASELINE	313990	16-JUN-2021	129.00	0.00	129.00	0.00	0.00	USD	#13046 Vehicle repair
Hillsboro Towing Service	9485	895 SW BASELINE	314204	25-JUN-2021	129.00	0.00	129.00	0.00	0.00	USD	#13596 Vehicle repair
Hillsboro Towing Service	9485	895 SW BASELINE	314346	30-JUN-2021	133.50	0.00	133.50	0.00	0.00	USD	#13544 Vehicle repair
Hillsboro Towing Service	9485	895 SW BASELINE	314025	17-JUN-2021	135.00	0.00	135.00	0.00	0.00	USD	SO - towing for case #50-21-8559
Hillsboro Towing Service	9485	895 SW BASELINE	310185	10-JUN-2021	142.50	0.00	142.50	0.00	0.00	USD	#13574 Vehicle repair
Hillsboro Towing Service	9485	895 SW BASELINE	314205	25-JUN-2021	166.50	0.00	166.50	0.00	0.00	USD	#11256 Vehicle repair
Hillsboro Towing Service	9485	895 SW BASELINE	313604	14-JUN-2021	287.00	0.00	287.00	0.00	0.00	USD	SO - towing for case #50-21-8540
Hillsboro Towing Service	9485	895 SW BASELINE	314061	14-JUN-2021	287.00	0.00	287.00	0.00	0.00	USD	SO - towing for case #50-21-8540
Hillsboro Towing Service	9485	895 SW BASELINE	313838	24-JUN-2021	389.00	0.00	389.00	0.00	0.00	USD	SO - towing for case #50-21-9063
Hillsboro Towing Service	9485	895 SW BASELINE	313993	08-JUN-2021	525.00	0.00	525.00	0.00	0.00	USD	SO - rearrange vehicles at evidence lot
Hillsboro Towing Service	9485	895 SW BASELINE	312609	24-JUN-2021	545.00	0.00	545.00	0.00	0.00	USD	SO - towing for case #50-21-9063

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Hillsboro Towing Service				Totals:	\$3,437.50	\$0.00	\$3,437.50	\$0.00	\$0.00		
Holland & Knight LLP	29921	8640894 PO BOX	6214869	30-JUN-2021	3,460.00	0.00	3,460.00	0.00	0.00	USD	DA - Ethics legal advice rendered through June 2021 in matter 171652.00001
Holland & Knight LLP				Totals:	\$3,460.00	\$0.00	\$3,460.00	\$0.00	\$0.00		
Home Instead Senior Care	23238	8625 SW CASCADE	MAYJUNE2021	01-JUN-2021	1,023.00	0.00	1,023.00	0.00	0.00	USD	
Home Instead Senior Care				Totals:	\$1,023.00	\$0.00	\$1,023.00	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	MAY2021FCG	03-JUN-2021	3,208.50	0.00	3,208.50	0.00	0.00	USD	
Home Instead Senior Care 606	30337	1400 NE 48TH	JUNE2021	30-JUN-2021	3,394.50	0.00	3,394.50	0.00	0.00	USD	
Home Instead Senior Care 606	30337	1400 NE 48TH	MAY2021OPI	03-JUN-2021	25,102.26	0.00	25,102.26	0.00	0.00	USD	
Home Instead Senior Care 606				Totals:	\$31,705.26	\$0.00	\$31,705.26	\$0.00	\$0.00		
Home Instead Senior Care 805	34276	9640 SUNSHINE	MAY2021OPI	15-JUN-2021	11,106.37	0.00	11,106.37	0.00	0.00	USD	
Home Instead Senior Care 805				Totals:	\$11,106.37	\$0.00	\$11,106.37	\$0.00	\$0.00		
Homeplate Youth Services	26707	1413 PO BOX	FY20/21PT	14-JUN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY20/21 CSF Allocation from Commissioner Treece
Homeplate Youth Services	26707	1413 PO BOX	Apr-Jun'21 / 2342	30-JUN-2021	7,554.00	0.00	7,554.00	0.00	0.00	USD	CDBG Project #2342 / Apr-Jun'21
Homeplate Youth Services				Totals:	\$8,554.00	\$0.00	\$8,554.00	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3572	11-JUN-2021	83.33	0.00	83.33	0.00	0.00	USD	T. Williams housing 6/11 - 6/15/21
Homeward Bound	18856	13923 MISTLETOE	3571	02-JUN-2021	250.00	0.00	250.00	0.00	0.00	USD	A. Spargo housing 6/1 - 6/30/21
Homeward Bound	18856	13923 MISTLETOE	3574	23-JUN-2021	529.33	0.00	529.33	0.00	0.00	USD	B. Onderdonk housing 6/23 - 7/22/21
Homeward Bound	18856	13923 MISTLETOE	3575	28-JUN-2021	536.00	0.00	536.00	0.00	0.00	USD	T. Hatico housing 6/28 - 7/27/21
Homeward Bound	18856	13923 MISTLETOE	3578	28-JUN-2021	536.00	0.00	536.00	0.00	0.00	USD	E. Dobson housing 6/28 - 7/27/21
Homeward Bound	18856	13923 MISTLETOE	3573	23-JUN-2021	5,200.00	0.00	5,200.00	0.00	0.00	USD	July 2021 IRISS house rent - P&P
Homeward Bound				Totals:	\$7,134.66	\$0.00	\$7,134.66	\$0.00	\$0.00		
Honey Bucket	9509	73399 PO BOX	0552146265	08-JUN-2021	(45.00)	0.00	(45.00)	0.00	0.00	USD	EOC COVID - 12280 SW HALL BLVD, TIGARD, OR
Honey Bucket	9509	73399 PO BOX	0552145224	08-JUN-2021	170.00	0.00	170.00	0.00	0.00	USD	Monthly charge for 2 standard units at the parking structure
Honey Bucket	9509	73399 PO BOX	0552142806	07-JUN-2021	350.00	0.00	350.00	0.00	0.00	USD	Porta Potty and hand washing sink at 197th and Baseline (BCHC) charged to emergency management fund
Honey Bucket	9509	73399 PO BOX	0552158637	15-JUN-2021	440.00	0.00	440.00	0.00	0.00	USD	Service from 06/15 to 07/12
Honey Bucket	9509	73399 PO BOX	0552152151	11-JUN-2021	801.00	0.00	801.00	0.00	0.00	USD	EOC COVID - 12280 SW HALL BLVD, TIGARD, OR
Honey Bucket	9509	73399 PO BOX	0552152150	11-JUN-2021	1,709.00	0.00	1,709.00	0.00	0.00	USD	EOC COVID - 34420 SW TV HWY, HILLSBORO, OR
Honey Bucket				Totals:	\$3,425.00	\$0.00	\$3,425.00	\$0.00	\$0.00		
Hopkins Medical Products	9512	844361 PO BOX	INV01379036	08-JUN-2021	156.00	0.00	156.00	0.00	0.00	USD	20020162 FT
Hopkins Medical Products	9512	844361 PO BOX	IN01379328	08-JUN-2021	914.72	0.00	914.72	0.00	0.00	USD	20020162 FT
Hopkins Medical Products				Totals:	\$1,070.72	\$0.00	\$1,070.72	\$0.00	\$0.00		
Hoss Paving Inc	21649	291 PO BOX	184485-01	25-JUN-2021	297,464.47	0.00	297,464.47	0.00	0.00	USD	Project #100517 Estimate #1
Hoss Paving Inc				Totals:	\$297,464.47	\$0.00	\$297,464.47	\$0.00	\$0.00		
Housing Authorities Risk Retention Pool	9520	7111 NE 179TH	106072	15-JUN-2021	262,097.00	0.00	262,097.00	0.00	0.00	USD	Property, Liability, E & O, Auto Policy 00014-PLEAF, 7/1/21 to 6/30/22
Housing Authorities Risk Retention Pool				Totals:	\$262,097.00	\$0.00	\$262,097.00	\$0.00	\$0.00		
Hyas Group LLC	31728	108 NW 9TH	4446	30-JUN-2021	9,750.00	0.00	9,750.00	0.00	0.00	USD	2Q2021 Investment Consulting Services - 457(b) Plan

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Hyas Group LLC				Totals:	\$9,750.00	\$0.00	\$9,750.00	\$0.00	\$0.00		
Hybrid Heating & Air Conditioning	8924	329 PO BOX	0625Russell	30-JUN-2021	7,974.91	0.00	7,974.91	0.00	0.00	USD	Hillsboro HR Project #H20-057 Russell
Hybrid Heating & Air Conditioning				Totals:	\$7,974.91	\$0.00	\$7,974.91	\$0.00	\$0.00		
Hyphn	32306	620 NE 19TH	220045	23-JUN-2021	3,225.18	0.00	3,225.18	0.00	0.00	USD	Steelcase furniture
Hyphn	32306	620 NE 19TH	220139	30-JUN-2021	37,695.14	0.00	37,695.14	0.00	0.00	USD	Panels
Hyphn	32306	620 NE 19TH	220044	23-JUN-2021	95,593.27	0.00	95,593.27	0.00	0.00	USD	Steelcase furniture
Hyphn				Totals:	\$136,513.59	\$0.00	\$136,513.59	\$0.00	\$0.00		
IDEXX Distribution Inc	25395	101327 PO BOX	3086774265	16-JUN-2021	69.95	0.00	69.95	0.00	0.00	USD	31364
IDEXX Distribution Inc	25395	101327 PO BOX	3086198949	06-JUN-2021	577.94	0.00	577.94	0.00	0.00	USD	31364
IDEXX Distribution Inc	25395	101327 PO BOX	62131364	30-JUN-2021	931.24	0.00	931.24	0.00	0.00	USD	31364
IDEXX Distribution Inc				Totals:	\$1,579.13	\$0.00	\$1,579.13	\$0.00	\$0.00		
IES Communications LLC	33951	2801 S FAIR LN	183858	15-JUN-2021	(200.81)	0.00	(200.81)	0.00	0.00	USD	Credit for freight overbill, WO#006671
IES Communications LLC	33951	2801 S FAIR LN	183626	08-JUN-2021	360.00	0.00	360.00	0.00	0.00	USD	PSTC training room #3 ceiling projector repair, WO#013823
IES Communications LLC	33951	2801 S FAIR LN	184635	29-JUN-2021	2,340.52	0.00	2,340.52	0.00	0.00	USD	Remodel work at WSL, WO#004654
IES Communications LLC	33951	2801 S FAIR LN	183720	11-JUN-2021	2,342.92	0.00	2,342.92	0.00	0.00	USD	AV Remodel at WSL, WO#004654
IES Communications LLC	33951	2801 S FAIR LN	183080	08-JUN-2021	2,511.04	0.00	2,511.04	0.00	0.00	USD	Purchase 2 Middleatlantic L2 lecterns, one for each conference room, WO#012701
IES Communications LLC	33951	2801 S FAIR LN	184997	25-JUN-2021	4,038.04	0.00	4,038.04	0.00	0.00	USD	Provide AV System in CAO office to include BARCO and Comcast TV, WO#008282
IES Communications LLC	33951	2801 S FAIR LN	184633	29-JUN-2021	7,501.48	0.00	7,501.48	0.00	0.00	USD	FAC_WSCC_Upgrade AV equipment in room 103 / 109 - Divisible conferencing space with control and automation, WO#003481
IES Communications LLC	33951	2801 S FAIR LN	184995	03-JUN-2021	9,138.65	0.00	9,138.65	0.00	0.00	USD	Assess and facilitate AV set-up in Law Library meeting rooms, WO#003557
IES Communications LLC	33951	2801 S FAIR LN	184994	24-JUN-2021	9,947.20	0.00	9,947.20	0.00	0.00	USD	Electrical support for Geoffrey's Capital project to create 2 offices and one conference room with DIRTT walls, WO#002947
IES Communications LLC	33951	2801 S FAIR LN	184996	24-JUN-2021	10,522.37	0.00	10,522.37	0.00	0.00	USD	Upgrade old AV equipment in the DA basement conference room 34J, WO#003441
IES Communications LLC	33951	2801 S FAIR LN	184988RV	30-JUN-2021	12,177.33	0.00	12,177.33	0.00	0.00	USD	New AV equipment in the 2nd floor medium conference room, WO#002948 Charge back the DA department, Jessica King
IES Communications LLC	33951	2801 S FAIR LN	184629	25-JUN-2021	18,232.96	0.00	18,232.96	0.00	0.00	USD	Executive admin needs to have changes made to
IES Communications LLC				Totals:	\$78,911.70	\$0.00	\$78,911.70	\$0.00	\$0.00		
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0621a	25-JUN-2021	810.00	0.00	810.00	0.00	0.00	USD	Automation Services June 2021
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0521	01-JUN-2021	1,620.00	0.00	1,620.00	0.00	0.00	USD	March-May 2021 Automation Services
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0621b	30-JUN-2021	3,611.25	0.00	3,611.25	0.00	0.00	USD	THPRD fee modification in Accela
IK Consulting LLC				Totals:	\$6,041.25	\$0.00	\$6,041.25	\$0.00	\$0.00		
INTERPERSONAL FREQUENCY LLC	35875	51 PO BOX	13015	25-JUN-2021	29,100.00	0.00	29,100.00	0.00	0.00	USD	Fixed Bid Implementation Services
INTERPERSONAL FREQUENCY LLC				Totals:	\$29,100.00	\$0.00	\$29,100.00	\$0.00	\$0.00		
Idera Inc	21661	735184 PO BOX	1254040-R	04-JUN-2021	53,455.00	0.00	53,455.00	0.00	0.00	USD	SQL Renewal 07/28/21-07/27/22
Idera Inc				Totals:	\$53,455.00	\$0.00	\$53,455.00	\$0.00	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18 MAY21	11-JUN-2021	1,954.62	0.00	1,954.62	0.00	0.00	USD	JUV - Family Navigator Services for May 2021
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18 JUN21	30-JUN-2021	2,055.12	0.00	2,055.12	0.00	0.00	USD	JUV - Family Navigator Service for June 2021

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA 41020 20 JUN21	30-JUN-2021	36,506.72	0.00	36,506.72	0.00	0.00	USD	COVID-19 June 2021 Isolation/Quarantine Services
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	MAY 2021	09-JUN-2021	50,390.26	0.00	50,390.26	0.00	0.00	USD	COVID-19 MEALS FOR HIGH RISK
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA 41020 20 MAY21	11-JUN-2021	55,048.50	0.00	55,048.50	0.00	0.00	USD	COVID-19 RESPONSE
Immigrant & Refugee Community Organization					Totals:	\$145,955.22	\$0.00	\$145,955.22	\$0.00	\$0.00	
Info Tech Inc	23728	2970 SW 50TH	INV91770	01-JUN-2021	3,594.00	0.00	3,594.00	0.00	0.00	USD	Estimator License 5/30/21-5/30/22
Info Tech Inc					Totals:	\$3,594.00	\$0.00	\$3,594.00	\$0.00	\$0.00	
Ingram Library Services LLC	32305	277616 PO BOX	53344306	10-JUN-2021	5.84	0.00	5.84	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	53456869	18-JUN-2021	14.02	0.00	14.02	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	53182918	01-JUN-2021	16.20	0.00	16.20	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	53216371	02-JUN-2021	23.40	0.00	23.40	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	53335443	10-JUN-2021	49.14	0.00	49.14	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	53256707	04-JUN-2021	272.08	0.00	272.08	0.00	0.00	USD	SO - jail library books
Ingram Library Services LLC	32305	277616 PO BOX	53316294	09-JUN-2021	822.12	0.00	822.12	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	53257575	04-JUN-2021	1,396.20	0.00	1,396.20	0.00	0.00	USD	SO - jail library books
Ingram Library Services LLC	32305	502779 PO BOX	2008465-MAY-2021	01-JUN-2021	1,464.31	0.00	1,464.31	0.00	0.00	USD	COOP LIB - May statement for LCIT (R2R)
Ingram Library Services LLC	32305	502779 PO BOX	2006184-MAY-2021	01-JUN-2021	2,604.49	0.00	2,604.49	0.00	0.00	USD	COOP LIB - May WSL Statement
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-JUN-2021	28-JUN-2021	3,576.72	0.00	3,576.72	0.00	0.00	USD	COOP LIB - CCT June Statement
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-MAY-2021	01-JUN-2021	16,166.38	0.00	16,166.38	0.00	0.00	USD	COOP LIB - CCT & R2R Statement May
Ingram Library Services LLC					Totals:	\$26,410.90	\$0.00	\$26,410.90	\$0.00	\$0.00	
Ink Built Architecture LLC	36094	2808 MLK JR	1571	30-JUN-2021	21,375.00	0.00	21,375.00	0.00	0.00	USD	Aloha Inn PSH, June 2021
Ink Built Architecture LLC					Totals:	\$21,375.00	\$0.00	\$21,375.00	\$0.00	\$0.00	
Inland Technology Inc	26962	401 E 27TH	97582	23-JUN-2021	1,097.25	0.00	1,097.25	0.00	0.00	USD	Professional services
Inland Technology Inc					Totals:	\$1,097.25	\$0.00	\$1,097.25	\$0.00	\$0.00	
Innova Legal Advisors PC	34370	1 CENTERPOINTE	4243	16-JUN-2021	2,768.00	0.00	2,768.00	0.00	0.00	USD	Pay Equity Project
Innova Legal Advisors PC					Totals:	\$2,768.00	\$0.00	\$2,768.00	\$0.00	\$0.00	
Innovative Interfaces Inc	30737	74008010 PO BOX	INV-INC28751	18-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	COOP LIB - New branch profile
Innovative Interfaces Inc					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Integrated Power Systems Inc	18834	17643 PILKINGTN	30557	17-JUN-2021	1,186.00	0.00	1,186.00	0.00	0.00	USD	Labor and material to replace one battery in UPS#2 discovered bad during annual maintenance, WO#015866
Integrated Power Systems Inc					Totals:	\$1,186.00	\$0.00	\$1,186.00	\$0.00	\$0.00	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVS2020RECON	22-JUN-2021	421.30	0.00	421.30	0.00	0.00	USD	DAVS
Intercontinental Medical Services Inc	30564	120 NE 136TH	1600000987-1	25-JUN-2021	600.00	0.00	600.00	0.00	0.00	USD	HVAC system maintenance agreement for DAVS suite between landlord and the county
Intercontinental Medical Services Inc	30564	120 NE 136TH	1600000987	25-JUN-2021	2,280.00	0.00	2,280.00	0.00	0.00	USD	Quarterly maintenance agreement with landlord for HVAC system maintenance at Elam Young Pkwy
Intercontinental Medical Services Inc					Totals:	\$3,301.30	\$0.00	\$3,301.30	\$0.00	\$0.00	
Intermountain Lock & Security Supply	32731	65158 PO BOX	2880445	03-JUN-2021	828.10	0.00	828.10	0.00	0.00	USD	Standard cylinder assemblies
Intermountain Lock & Security Supply	32731	65158 PO BOX	2905762	30-JUN-2021	5,285.28	0.00	5,285.28	0.00	0.00	USD	Locks and hinges

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Intermountain Lock & Security Supply				Totals:	\$6,113.38	\$0.00	\$6,113.38	\$0.00	\$0.00		
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100JUN2021	30-JUN-2021	2,448.73	0.00	2,448.73	0.00	0.00	USD	Shop supplies, Vehicle Parts
Interstate Auto Parts Warehouse				Totals:	\$2,448.73	\$0.00	\$2,448.73	\$0.00	\$0.00		
Intrustment Northwest Inc	33614	61604 PO BOX	6314	30-JUN-2021	192.85	0.00	192.85	0.00	0.00	USD	01/01/21-6/30/21 services
Intrustment Northwest Inc	33614	61604 PO BOX	6318	30-JUN-2021	431.20	0.00	431.20	0.00	0.00	USD	01/01/21-06/25/21 services
Intrustment Northwest Inc				Totals:	\$624.05	\$0.00	\$624.05	\$0.00	\$0.00		
Ipro Tech LLC	36067	1700 N DESERT	INV28163	25-JUN-2021	895.00	0.00	895.00	0.00	0.00	USD	iPro TrailDirectore 360 Software
Ipro Tech LLC				Totals:	\$895.00	\$0.00	\$895.00	\$0.00	\$0.00		
J H Brawner & Company	34963	8100 BRACKEN	1450	30-JUN-2021	15,000.00	0.00	15,000.00	0.00	0.00	USD	Aloha Inn Pre-Construction April, May, June
J H Brawner & Company				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
JM Flooring Installations LLC	35074	31317 EAGLE CLF	3064	26-JUN-2021	7,579.35	0.00	7,579.35	0.00	0.00	USD	Payment for carpet demo and installation at Service Center East (Maternal Nurses Office Area)
JM Flooring Installations LLC				Totals:	\$7,579.35	\$0.00	\$7,579.35	\$0.00	\$0.00		
JR Swigart Company Inc	35363	2753 PO BOX	21-17133	28-JUN-2021	44,200.32	0.00	44,200.32	0.00	0.00	USD	MP Roof Replacement
JR Swigart Company Inc				Totals:	\$44,200.32	\$0.00	\$44,200.32	\$0.00	\$0.00		
Jackson Industries LLC	34404	159 PO BOX	100511-4	25-JUN-2021	60,867.25	0.00	60,867.25	0.00	0.00	USD	PJT #100511 6/1/21-6/30/21
Jackson Industries LLC				Totals:	\$60,867.25	\$0.00	\$60,867.25	\$0.00	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	11512	03-JUN-2021	630.00	0.00	630.00	0.00	0.00	USD	Water quality filtration vault filter change and clean out
Jacob Environmental Services Inc	29428	1105 15TH AVE	11573	22-JUN-2021	1,100.00	0.00	1,100.00	0.00	0.00	USD	Annual catch basin maintenance, WO#016206
Jacob Environmental Services Inc				Totals:	\$1,730.00	\$0.00	\$1,730.00	\$0.00	\$0.00		
John Southgate LLC	30399	1020 SW TAYLOR	063021	30-JUN-2021	4,000.00	0.00	4,000.00	0.00	0.00	USD	May and June 2021 Services
John Southgate LLC				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		
Johnson Project Solutions Inc	35234	919 SW TAYLOR	DAJSBRetainInterest	29-JUN-2021	10.31	0.00	10.31	0.00	0.00	USD	Retainage payout interest on retainage paid out for 2 previously paid invoices
Johnson Project Solutions Inc	35234	919 SW TAYLOR	InterestRetainPayout	29-JUN-2021	15.45	0.00	15.45	0.00	0.00	USD	Interest payout retainage JPSI JSB TI CC 2nd floor 1/21-6/30/2021
Johnson Project Solutions Inc	35234	919 SW TAYLOR	DAJSBRetainagePayout	29-JUN-2021	3,420.25	0.00	3,420.25	0.00	0.00	USD	Retainage payout JSB DA TI (retainage for 2 previous invoices)
Johnson Project Solutions Inc	35234	919 SW TAYLOR	RetainagePayout	29-JUN-2021	6,028.60	0.00	6,028.60	0.00	0.00	USD	Retainage payout JPSI JSB TI CC 2nd floor
Johnson Project Solutions Inc				Totals:	\$9,474.61	\$0.00	\$9,474.61	\$0.00	\$0.00		
Just Compassion of East Washington County	33448	230025 PO BOX	063021	30-JUN-2021	32,539.79	0.00	32,539.79	0.00	0.00	USD	Beaverton Winter Shelter- Just Compassion Hospital Shelter 6/1/21 to 6/30/21
Just Compassion of East Washington County				Totals:	\$32,539.79	\$0.00	\$32,539.79	\$0.00	\$0.00		
Justice Benefits Inc	29693	1711 E BELTLINE	201703568	30-JUN-2021	1,508.60	0.00	1,508.60	0.00	0.00	USD	JUV - Title IV-E Maintenance Claim 3Q FY 2020
Justice Benefits Inc	29693	1711 E BELTLINE	201703567	30-JUN-2021	22,858.80	0.00	22,858.80	0.00	0.00	USD	JUV - Title IV-E Administrative 3Q FY 2020
Justice Benefits Inc				Totals:	\$24,367.40	\$0.00	\$24,367.40	\$0.00	\$0.00		
KH Productions	35927	6516 SE 92ND	217	12-JUN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	Videographer and Camera assistant, camera package, editor for Video tour of WSCC
KH Productions				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
KONE Inc	20370	894156 PO BOX	1158158925	07-JUN-2021	112.96	0.00	112.96	0.00	0.00	USD	Elevator repair
KONE Inc	20370	894156 PO BOX	1158174854	25-JUN-2021	524.57	0.00	524.57	0.00	0.00	USD	Assisted with shaft access for window washing

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KONE Inc					Totals:	\$637.53	\$0.00	\$637.53	\$0.00	\$0.00	
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	00600121	01-JUN-2021	63,758.61	0.00	63,758.61	0.00	0.00	USD	June 2021 Dental
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	0014453296	01-JUN-2021	1,036,716.33	0.00	1,036,716.33	0.00	0.00	USD	Medical June 2021
Kaiser Foundation Health Plan of the Northwest					Totals:	\$1,100,474.94	\$0.00	\$1,100,474.94	\$0.00	\$0.00	
Kanopy LLC	33294	781 BEACH ST	253730-PPU	30-JUN-2021	21,022.00	0.00	21,022.00	0.00	0.00	USD	COOP LIB - pay per play credits June 2021
Kanopy LLC					Totals:	\$21,022.00	\$0.00	\$21,022.00	\$0.00	\$0.00	
Karlene Thompson Trust	36049	22570 ARDABETH	100435-003	16-JUN-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	ROW Acquisition TCE, Prongratz Rd Project
Karlene Thompson Trust					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Karpel Solutions	28564	9717 LANDMARK	51782	02-JUN-2021	1,069.00	0.00	1,069.00	0.00	0.00	USD	DA - May 2021 PbK e-Discovery fees
Karpel Solutions	28564	9717 LANDMARK	52247	30-JUN-2021	1,103.00	0.00	1,103.00	0.00	0.00	USD	DA - June 2021 PbK e-Discovery agreement
Karpel Solutions	28564	9717 LANDMARK	51957	09-JUN-2021	57,750.00	0.00	57,750.00	0.00	0.00	USD	PBK Annual Maintenance Renewal (07/01/21-06/30/22)
Karpel Solutions					Totals:	\$59,922.00	\$0.00	\$59,922.00	\$0.00	\$0.00	
Keefe Commissary Network LLC	32477	840100 PO BOX	1449712	01-JUN-2021	256.21	0.00	256.21	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2982640	03-JUN-2021	354.00	0.00	354.00	0.00	0.00	USD	SO - intake kits
Keefe Commissary Network LLC	32477	840100 PO BOX	1463966	30-JUN-2021	366.45	0.00	366.45	0.00	0.00	USD	SO - June indigent orders
Keefe Commissary Network LLC	32477	840100 PO BOX	2991410	10-JUN-2021	531.00	0.00	531.00	0.00	0.00	USD	SO - intake kits
Keefe Commissary Network LLC					Totals:	\$1,507.66	\$0.00	\$1,507.66	\$0.00	\$0.00	
Keiths Sporting Goods Inc	14287	95 NE VICTORY	06022021WC50	02-JUN-2021	13,215.00	0.00	13,215.00	0.00	0.00	USD	SO-Purchase of (25) Glock 17 and (10) Glock 21
Keiths Sporting Goods Inc					Totals:	\$13,215.00	\$0.00	\$13,215.00	\$0.00	\$0.00	
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100251-23	25-JUN-2021	12,753.40	0.00	12,753.40	0.00	0.00	USD	PJT #100251 6/1/21-6/30/21
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100249-26	25-JUN-2021	138,983.60	0.00	138,983.60	0.00	0.00	USD	PJT #100249 6/1/21-6/30/21
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100458-1	25-JUN-2021	140,335.92	0.00	140,335.92	0.00	0.00	USD	PJT #100458 NTP-6/30/21
Kerr Contractors Oregon LLC					Totals:	\$292,072.92	\$0.00	\$292,072.92	\$0.00	\$0.00	
Kittelsohn & Associates Inc	9768	40847 PO BOX	0119467	25-JUN-2021	301.66	0.00	301.66	0.00	0.00	USD	PJT #100403 6/30/21
Kittelsohn & Associates Inc	9768	40847 PO BOX	0118772	22-JUN-2021	1,143.90	0.00	1,143.90	0.00	0.00	USD	5/31/21
Kittelsohn & Associates Inc	9768	40847 PO BOX	0118462	15-JUN-2021	1,163.28	0.00	1,163.28	0.00	0.00	USD	PJT #100515 5/31/21
Kittelsohn & Associates Inc	9768	40847 PO BOX	0118880	25-JUN-2021	1,168.10	0.00	1,168.10	0.00	0.00	USD	PJT #100497 6/30/21
Kittelsohn & Associates Inc	9768	40847 PO BOX	0118231	15-JUN-2021	1,604.41	0.00	1,604.41	0.00	0.00	USD	PJT #100497 5/31/21
Kittelsohn & Associates Inc	9768	40847 PO BOX	0118461	15-JUN-2021	4,180.38	0.00	4,180.38	0.00	0.00	USD	PJT #100496 5/31/21
Kittelsohn & Associates Inc	9768	40847 PO BOX	0118892	25-JUN-2021	4,970.23	0.00	4,970.23	0.00	0.00	USD	PJT #100496 6/30/21
Kittelsohn & Associates Inc	9768	40847 PO BOX	0119045	30-JUN-2021	7,668.42	0.00	7,668.42	0.00	0.00	USD	Congestion metrics 6/30/21
Kittelsohn & Associates Inc	9768	40847 PO BOX	0118893	25-JUN-2021	9,464.99	0.00	9,464.99	0.00	0.00	USD	PJT #100515 6/30/21
Kittelsohn & Associates Inc					Totals:	\$31,665.37	\$0.00	\$31,665.37	\$0.00	\$0.00	
Klein, Richard L & Klein, Debra Lynn	36038	49409 PONGRATZ	100435-001	10-JUN-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	ROW Acquisition R/W and TCE. 49409 NE Pongratz Rd, Banks, OR
Klein, Richard L & Klein, Debra Lynn					Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	
Kodiak Pacific Construction Co	27569	886 PO BOX	100491-3	21-JUN-2021	363,875.75	0.00	363,875.75	0.00	0.00	USD	Pjt 100491 Pay Estimate #3

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Kodiak Pacific Construction Co	27569	886 PO BOX	100491-4	25-JUN-2021	566,668.69	0.00	566,668.69	0.00	0.00	USD	Contract #BCC20-1409 Payment #4
Kodiak Pacific Construction Co					Totals:	\$930,544.44	\$0.00	\$930,544.44	\$0.00	\$0.00	
Kristina Smock Consulting	35772	5144 MULTNOMAH	4	30-JUN-2021	3,510.00	0.00	3,510.00	0.00	0.00	USD	SHS contract consulting 6/1 to 6/31/21
Kristina Smock Consulting					Totals:	\$3,510.00	\$0.00	\$3,510.00	\$0.00	\$0.00	
L N Curtis & Sons	28403	CURTIS BLUELINE	INV501467	23-JUN-2021	189.50	0.00	189.50	0.00	0.00	USD	SO-LBV-Keeton
L N Curtis & Sons	28403	CURTIS BLUELINE	INV504454	30-JUN-2021	199.95	0.00	199.95	0.00	0.00	USD	SO-LBV-Rusconi
L N Curtis & Sons	28403	LNCURTIS & SONS	INV494113	09-JUN-2021	279.50	0.00	279.50	0.00	0.00	USD	DA - K. Winfield miscellaneous costs for equipment from WCSO
L N Curtis & Sons	28403	CURTIS BLUELINE	INV503838	30-JUN-2021	776.95	0.00	776.95	0.00	0.00	USD	SO-Body Armor-Keeton
L N Curtis & Sons	28403	CURTIS BLUELINE	INV501825	24-JUN-2021	831.90	0.00	831.90	0.00	0.00	USD	640028 AS
L N Curtis & Sons	28403	CURTIS BLUELINE	INV497102	09-JUN-2021	846.95	0.00	846.95	0.00	0.00	USD	SO-Body Armor-Loke
L N Curtis & Sons	28403	CURTIS BLUELINE	INV502658	28-JUN-2021	2,929.25	0.00	2,929.25	0.00	0.00	USD	SO-Body Armor-Lawvor, Carpenter, Hutchins
L N Curtis & Sons	28403	CURTIS BLUELINE	INV498247	14-JUN-2021	7,960.00	0.00	7,960.00	0.00	0.00	USD	SO - eyewear
L N Curtis & Sons					Totals:	\$14,014.00	\$0.00	\$14,014.00	\$0.00	\$0.00	
LCPtracker	34870	117 E CHAPMAN	IR-16352	16-JUN-2021	26,000.00	0.00	26,000.00	0.00	0.00	USD	Annual Bulk Package: Multiple Project License Fee
LCPtracker					Totals:	\$26,000.00	\$0.00	\$26,000.00	\$0.00	\$0.00	
LRS Architects Inc	22251	720 NW DAVIS	19673	25-JUN-2021	187.50	0.00	187.50	0.00	0.00	USD	A&E Professional services through 6/25/21
LRS Architects Inc	22251	720 NW DAVIS	19680	25-JUN-2021	1,122.50	0.00	1,122.50	0.00	0.00	USD	Artwork installation and FFE scope
LRS Architects Inc	22251	720 NW DAVIS	19848FY20/21	25-JUN-2021	2,333.00	0.00	2,333.00	0.00	0.00	USD	FY20/21 portion of expenses for Architecture Fees
LRS Architects Inc	22251	720 NW DAVIS	19674	25-JUN-2021	7,881.25	0.00	7,881.25	0.00	0.00	USD	Architectural services for site selection and cost estimation for the CATT project for dates between 5/26/21 and 6/25/21
LRS Architects Inc	22251	720 NW DAVIS	19631	15-JUN-2021	13,005.50	0.00	13,005.50	0.00	0.00	USD	Progress payment for Housing Department TI
LRS Architects Inc					Totals:	\$24,529.75	\$0.00	\$24,529.75	\$0.00	\$0.00	
Lakeside Industries Inc	9794	35143 PO BOX	163344	12-JUN-2021	168.00	0.00	168.00	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	165684	30-JUN-2021	186.48	0.00	186.48	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	164165	19-JUN-2021	221.76	0.00	221.76	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	165051	26-JUN-2021	475.44	0.00	475.44	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	165683	30-JUN-2021	1,106.64	0.00	1,106.64	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	165682	30-JUN-2021	3,362.24	0.00	3,362.24	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	165050	26-JUN-2021	3,925.60	0.00	3,925.60	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	163343	12-JUN-2021	6,772.08	0.00	6,772.08	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	164164	19-JUN-2021	19,692.96	0.00	19,692.96	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	165052	26-JUN-2021	22,064.49	0.00	22,064.49	0.00	0.00	USD	Aggregate
Lakeside Industries Inc					Totals:	\$57,975.69	\$0.00	\$57,975.69	\$0.00	\$0.00	
Lakeview Loan Servicing LLC	35102	60509 PO BOX	JUN 50958439	16-JUN-2021	1,770.03	0.00	1,770.03	0.00	0.00	USD	EOC MTG ASST -Loan #0035848019 - 17182 SW Appdale Rd #305 Beaverton, OR 97007
Lakeview Loan Servicing LLC					Totals:	\$1,770.03	\$0.00	\$1,770.03	\$0.00	\$0.00	
Landmark Ford Inc	11799	12000 SW 66TH	3600136	29-JUN-2021	94.16	0.00	94.16	0.00	0.00	USD	Vehicle Parts
Landmark Ford Inc	11799	12000 SW 66TH	3600064	29-JUN-2021	213.12	0.00	213.12	0.00	0.00	USD	Vehicle Parts

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Landmark Ford Inc	11799	12000 SW 66TH	6919JUN2021	25-JUN-2021	779.04	0.00	779.04	0.00	0.00	USD	Vehicle Parts
Landmark Ford Inc					Totals:	\$1,086.32	\$0.00	\$1,086.32	\$0.00	\$0.00	
Language Line Services Inc	18368	202564 PO BOX	10258238	30-JUN-2021	40.95	0.00	40.95	0.00	0.00	USD	9020509379
Language Line Services Inc	18368	202564 PO BOX	10267507	30-JUN-2021	417.77	0.00	417.77	0.00	0.00	USD	SO - June translation service for Jail
Language Line Services Inc	18368	202564 PO BOX	10266438	30-JUN-2021	1,394.94	0.00	1,394.94	0.00	0.00	USD	SO - June translation service for Patrol
Language Line Services Inc					Totals:	\$1,853.66	\$0.00	\$1,853.66	\$0.00	\$0.00	
Language Testing International Inc	27242	825497 PO BOX	L47160-IN	17-JUN-2021	196.00	0.00	196.00	0.00	0.00	USD	HR - LTI Spanish Language written tests
Language Testing International Inc	27242	825497 PO BOX	L46505-IN	04-JUN-2021	340.00	0.00	340.00	0.00	0.00	USD	HR - LTI written and oral spanish language testing - 3 candidates
Language Testing International Inc					Totals:	\$536.00	\$0.00	\$536.00	\$0.00	\$0.00	
Latino Network	32884	410 NE 18TH	M394.21.12	30-JUN-2021	9,924.72	0.00	9,924.72	0.00	0.00	USD	JUV - Mentoring Services for Referred Youth
Latino Network	32884	410 NE 18TH	M504.21.11	30-JUN-2021	37,492.83	0.00	37,492.83	0.00	0.00	USD	JUV - JCP Early Intervention
Latino Network	32884	410 NE 18TH	M388.21.12	30-JUN-2021	41,788.64	0.00	41,788.64	0.00	0.00	USD	JUV - Family Navigator Services for Referred Youth
Latino Network	32884	410 NE 18TH	M504.21.12	30-JUN-2021	71,750.28	0.00	71,750.28	0.00	0.00	USD	JUV - Juvenile Crime Prevention Early Intervention
Latino Network					Totals:	\$160,956.47	\$0.00	\$160,956.47	\$0.00	\$0.00	
Law Office of Sean Hartfield	35705	3434 E BURNSIDE	002	08-JUN-2021	33,075.00	0.00	33,075.00	0.00	0.00	USD	Professional services for April and May 2021
Law Office of Sean Hartfield					Totals:	\$33,075.00	\$0.00	\$33,075.00	\$0.00	\$0.00	
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100279-1	02-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 40
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100285-1	03-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 49
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100280-1	04-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 42
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100281-1	04-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 44
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100282-1	04-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 46
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100290-1	04-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 56
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100288-1	05-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 54
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100291-1	08-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 57
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100292-1	08-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 58
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100293-1	08-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 59
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100284-1	09-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 48
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100287-1	09-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 53
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100294-1	09-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 60
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100301-1	10-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 68
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322000498	11-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100254
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322000499	11-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100254
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322000501	11-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100254
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100283-1	11-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 47
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100289-1	11-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 file 55
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100295-1	11-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 62

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Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100297-1	12-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 64
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100298-2	13-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 file 65
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100300-2	13-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 67
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100286-1	14-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 51
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100296-1	14-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 63
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100302-1	14-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 file 69
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100303-1	14-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 70
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100305-1	14-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 72
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100306-1	14-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 73
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100307-1	14-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 74
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100311-1	14-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 42
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100308-1	17-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 75
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100310-1	21-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 file 76
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100328-1	21-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 file 05
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100329-1	21-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 file 07
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100330-1	21-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 file 09
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100331-1	23-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 file 11
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100332-1	23-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 file 13
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100333-1	23-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 file 15
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100334-1	23-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 file 17
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100338-1	24-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 file 25
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100339-1	24-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 file 27
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100340-1	24-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 file 28
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100351-1	24-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 41
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100335-1	25-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 file 19
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100341-1	25-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 file 29
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100342-1	25-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 30
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100343-1	25-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 31
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100346-1	25-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 34
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100350-1	25-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322000500	11-JUN-2021	268.00	0.00	268.00	0.00	0.00	USD	PJT #100254
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100087	11-JUN-2021	384.00	0.00	384.00	0.00	0.00	USD	PJT #100100
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100304-1	24-JUN-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	PJT #100361
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100254-004	16-JUN-2021	287,854.96	0.00	287,854.96	0.00	0.00	USD	PJT #100254 File 004
Lawyers Title of Oregon LLC				Totals:	\$299,806.96	\$0.00	\$299,806.96	\$0.00	\$0.00		
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB705	30-JUN-2021	67.50	0.00	67.50	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 392491
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB740	30-JUN-2021	82.50	0.00	82.50	0.00	0.00	USD	DA - Expert testimony and court prep in DA 398017



Expenditures for Publication

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Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB675	30-JUN-2021	110.00	0.00	110.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 388048
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB688	30-JUN-2021	110.00	0.00	110.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 390257
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB692	30-JUN-2021	110.00	0.00	110.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 391500
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB699	30-JUN-2021	110.00	0.00	110.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 392052
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB709	30-JUN-2021	110.00	0.00	110.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 392847
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB712	30-JUN-2021	110.00	0.00	110.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 397810
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB702	30-JUN-2021	137.50	0.00	137.50	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 390373
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB736	30-JUN-2021	165.00	0.00	165.00	0.00	0.00	USD	DA - Expert testimony and court prep in DA 394935
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB739	30-JUN-2021	165.00	0.00	165.00	0.00	0.00	USD	DA - Expert testimony and court prep in DA 398777
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB715	30-JUN-2021	220.00	0.00	220.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 396121
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB711	30-JUN-2021	270.00	0.00	270.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 348835
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB717	30-JUN-2021	270.00	0.00	270.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 389078
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB720	30-JUN-2021	270.00	0.00	270.00	0.00	0.00	USD	DA - Expert testimony and court prep in DA 390303
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB742	30-JUN-2021	270.00	0.00	270.00	0.00	0.00	USD	DA - Expert testimony and court prep in DA 364222
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB681	30-JUN-2021	275.00	0.00	275.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 379328
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB723	30-JUN-2021	275.00	0.00	275.00	0.00	0.00	USD	DA - Expert testimony and court prep in DA 388523
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB732	30-JUN-2021	275.00	0.00	275.00	0.00	0.00	USD	DA - Expert testimony and court prep in DA 393100
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB708	30-JUN-2021	302.50	0.00	302.50	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 390850
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB685	30-JUN-2021	315.00	0.00	315.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 370841
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB713	30-JUN-2021	405.00	0.00	405.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 391393
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB716	30-JUN-2021	450.00	0.00	450.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 364935
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB680	30-JUN-2021	517.50	0.00	517.50	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 372663
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB689	30-JUN-2021	630.00	0.00	630.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 379369
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB734	30-JUN-2021	660.00	0.00	660.00	0.00	0.00	USD	DA - Expert testimony and court prep in DA 398730
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB684	30-JUN-2021	720.00	0.00	720.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 370841
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB698	30-JUN-2021	810.00	0.00	810.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 319988
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB700	30-JUN-2021	880.00	0.00	880.00	0.00	0.00	USD	DA - Expert witness court prep and testimony in DA 388048
Legacy Emanuel Hospital & Health Center	9862	5939 POB CARES	WACOUNTY072021	30-JUN-2021	142,045.50	0.00	142,045.50	0.00	0.00	USD	DA - April 2021 to June 2021 Child abuse medical assessments
Legacy Emanuel Hospital & Health Center					Totals:	\$151,138.00	\$0.00	\$151,138.00	\$0.00	\$0.00	
Legend Data Systems Inc	28113	18024 72ND S	131805	07-JUN-2021	78.70	0.00	78.70	0.00	0.00	USD	SO - cards
Legend Data Systems Inc	28113	18024 72ND S	131956	25-JUN-2021	891.20	0.00	891.20	0.00	0.00	USD	SO - ribbon/cards/transfer film

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Legend Data Systems Inc	28113	18024 72ND S	131815	08-JUN-2021	1,114.25	0.00	1,114.25	0.00	0.00	USD	SO - ribbon
Legend Data Systems Inc					Totals:	\$2,084.15	\$0.00	\$2,084.15	\$0.00		
Lewis & Clark College	9854	615 PALATNE 150	1058264-40	30-JUN-2021	1,472.63	0.00	1,472.63	0.00	0.00	USD	DA - Law Student Work Study Program - K. Couturier
Lewis & Clark College	9854	310 SW 4TH	06032021	03-JUN-2021	8,000.00	0.00	8,000.00	0.00	0.00	USD	Continued Covid Response- Lewis & Clark Small Business Legal Clinic- 8 Clients served through June 3rd for businesses impacted due to covid
Lewis & Clark College					Totals:	\$9,472.63	\$0.00	\$9,472.63	\$0.00		
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	167574020210630	30-JUN-2021	247.20	0.00	247.20	0.00	0.00	USD	1675740 JUNE2021 SVDS DCAP
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	806889-20210630	25-JUN-2021	2,065.00	0.00	2,065.00	0.00	0.00	USD	DeskOfficer Online Reporting System (DORS) Annual License /
LexisNexis Risk Solutions FL Inc					Totals:	\$2,312.20	\$0.00	\$2,312.20	\$0.00		
LifeWorks NW	11239	5415 WESTGATE	PASRR-2105	07-JUN-2021	183.83	0.00	183.83	0.00	0.00	USD	2021.05 SE36C PASRR
LifeWorks NW	11239	5415 WESTGATE	JN - Jun 2021	30-JUN-2021	264.00	0.00	264.00	0.00	0.00	USD	JUV - Therapy Services
LifeWorks NW	11239	5415 WESTGATE	May 2021	17-JUN-2021	330.00	0.00	330.00	0.00	0.00	USD	JUV - Therapy Services
LifeWorks NW	11239	5415 WESTGATE	0563PSRB/PS282105	07-JUN-2021	617.00	0.00	617.00	0.00	0.00	USD	2021.05 SE28C Non-Medicaid Resid
LifeWorks NW	11239	5415 WESTGATE	CHOICE2105	07-JUN-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	2021.05 CHOICE Flex Funds
LifeWorks NW	11239	5415 WESTGATE	PSRB2105	07-JUN-2021	1,395.81	0.00	1,395.81	0.00	0.00	USD	2021.05 30A PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	0536PSRB/PS302105	07-JUN-2021	1,940.31	0.00	1,940.31	0.00	0.00	USD	2021.05 30C PSRB Person Spec Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0514PSRB/PS262105	07-JUN-2021	2,402.78	0.00	2,402.78	0.00	0.00	USD	2021.05 SE26C TAY Supported Housing
LifeWorks NW	11239	5415 WESTGATE	0515-2105	01-JUN-2021	2,513.00	0.00	2,513.00	0.00	0.00	USD	2021.05 SE34C Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	0515-2106	28-JUN-2021	2,513.00	0.00	2,513.00	0.00	0.00	USD	2021.06 SE34C Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	0563PSRB/PS262105	07-JUN-2021	2,971.09	0.00	2,971.09	0.00	0.00	USD	2021.05 SE26C TAY R&B, PIF
LifeWorks NW	11239	5415 WESTGATE	GF-Flex2105	07-JUN-2021	3,042.13	0.00	3,042.13	0.00	0.00	USD	2021.05 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0591-2105	09-JUN-2021	4,945.72	0.00	4,945.72	0.00	0.00	USD	2021.05 Crisis Peer Family Support
LifeWorks NW	11239	5415 WESTGATE	SE2105	11-JUN-2021	5,760.00	0.00	5,760.00	0.00	0.00	USD	2021.05 Supported Employment
LifeWorks NW	11239	5415 WESTGATE	0578-2105	02-JUN-2021	16,050.75	0.00	16,050.75	0.00	0.00	USD	2021.05 SUD Services
LifeWorks NW	11239	5415 WESTGATE	0017-2105	11-JUN-2021	17,327.79	0.00	17,327.79	0.00	0.00	USD	2021.05 SE20 ACT
LifeWorks NW	11239	5415 WESTGATE	0572-2105B	11-JUN-2021	17,808.09	0.00	17,808.09	0.00	0.00	USD	2021.05 HSO Children's Relief Nursery
LifeWorks NW	11239	5415 WESTGATE	0531-2105	10-JUN-2021	22,845.16	0.00	22,845.16	0.00	0.00	USD	2021.05 Promotora
LifeWorks NW	11239	5415 WESTGATE	A&D2105	14-JUN-2021	41,340.26	0.00	41,340.26	0.00	0.00	USD	2021.05 SE 66, 62, 67, 81 Services
LifeWorks NW	11239	5415 WESTGATE	05112105	11-JUN-2021	43,884.05	0.00	43,884.05	0.00	0.00	USD	2021.05 SE26A EASA
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2105	09-JUN-2021	470,065.27	0.00	470,065.27	0.00	0.00	USD	2021.05 Crisis Services
LifeWorks NW					Totals:	\$659,500.04	\$0.00	\$659,500.04	\$0.00		
Living Islands Non-Profit	34918	366 PO BOX	2021-012	23-JUN-2021	11,900.00	0.00	11,900.00	0.00	0.00	USD	COVID-19 VACCINATION ASSISTANCE
Living Islands Non-Profit					Totals:	\$11,900.00	\$0.00	\$11,900.00	\$0.00		
Logi Analytics Inc	26633	7900 WPARK A200	NS2021-79478	03-JUN-2021	27,280.00	0.00	27,280.00	0.00	0.00	USD	Logi Info Yearly Maintenance 7/29/21-07/28/22
Logi Analytics Inc					Totals:	\$27,280.00	\$0.00	\$27,280.00	\$0.00		
Loomis Armored US LLC	28632	10500 DEPT CH	12833854	30-JUN-2021	1,258.61	0.00	1,258.61	0.00	0.00	USD	Armored car service 6.21
Loomis Armored US LLC					Totals:	\$1,258.61	\$0.00	\$1,258.61	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Lusk, Laurie L	31448	18015 PO BOX	Mar 2021 - CH	27-JUN-2021	882.87	0.00	882.87	0.00	0.00	USD	JUV - Therapy Services
Lusk, Laurie L					Totals:	\$882.87	\$0.00	\$882.87	\$0.00		
Lutheran Community Services Northwest	9902	35146 PO BOX	46432106	30-JUN-2021	22,256.01	0.00	22,256.01	0.00	0.00	USD	2021.06 COVID Community Counseling
Lutheran Community Services Northwest					Totals:	\$22,256.01	\$0.00	\$22,256.01	\$0.00		
Ly, Tam C & Duong, Linh	36033	928 NW 107TH	100215-009	09-JUN-2021	14,683.00	0.00	14,683.00	0.00	0.00	USD	PJT #100215 File 009
Ly, Tam C & Duong, Linh	36033	928 NW 107TH	100215-021	09-JUN-2021	47,496.00	0.00	47,496.00	0.00	0.00	USD	PJT #100215 File #021
Ly, Tam C & Duong, Linh					Totals:	\$62,179.00	\$0.00	\$62,179.00	\$0.00		
Lyda Excavating Inc	25573	365 PO BOX	002672- FINAL INT	25-JUN-2021	80.65	0.00	80.65	0.00	0.00	USD	2013 Minor Betterments Retainage Interest
Lyda Excavating Inc	25573	365 PO BOX	002672- FINAL RET	25-JUN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	2013 Minor Betterments Retainage Release
Lyda Excavating Inc					Totals:	\$1,080.65	\$0.00	\$1,080.65	\$0.00		
M6L LLC	35434	4605 NE ROYAL	0000094	01-JUN-2021	5,175.00	0.00	5,175.00	0.00	0.00	USD	Consulting and Meetings Josh Mitchell
M6L LLC	35434	4605 NE ROYAL	0000097	25-JUN-2021	5,737.50	0.00	5,737.50	0.00	0.00	USD	Consulting and Meetings 6/01/21-6/30/21
M6L LLC					Totals:	\$10,912.50	\$0.00	\$10,912.50	\$0.00		
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	60421AK	28-JUN-2021	70.00	0.00	70.00	0.00	0.00	USD	DA - May 2021 VTC grant funded counseling services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	70011	30-JUN-2021	70.00	0.00	70.00	0.00	0.00	USD	JR groups - Apr. 2021
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	70321MK	30-JUN-2021	70.00	0.00	70.00	0.00	0.00	USD	DA - June 2021 VTC Counseling Services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	70012	30-JUN-2021	95.00	0.00	95.00	0.00	0.00	USD	AV intake & group - June 2021
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	60221WM	28-JUN-2021	100.00	0.00	100.00	0.00	0.00	USD	DA - May 2021 VTC grant funded counseling services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	70421AK	30-JUN-2021	105.00	0.00	105.00	0.00	0.00	USD	DA - June 2021 VTC Counseling Services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	70010	30-JUN-2021	130.00	0.00	130.00	0.00	0.00	USD	JR intake & groups - Mar. 2021
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	60121HD	28-JUN-2021	140.00	0.00	140.00	0.00	0.00	USD	DA - May 2021 VTC grant funded counseling services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	70221HD	30-JUN-2021	140.00	0.00	140.00	0.00	0.00	USD	DA - June 2021 VTC Counseling Services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	60321MK	28-JUN-2021	165.00	0.00	165.00	0.00	0.00	USD	DA - May 2021 VTC grant funded counseling services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	70521WM	30-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	DA - June 2021 VTC Counseling Services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	70621BL	30-JUN-2021	210.00	0.00	210.00	0.00	0.00	USD	DA - June 2021 VTC Counseling Services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	June 2021	30-JUN-2021	8,509.08	0.00	8,509.08	0.00	0.00	USD	JUV - Therapy Services
MIRA Mediation & Consulting Services LLC					Totals:	\$10,004.08	\$0.00	\$10,004.08	\$0.00		
MJP Management LLC	35045	2808 NE MLK JR	JUN 50924754	02-JUN-2021	612.50	0.00	612.50	0.00	0.00	USD	EOC RENT ASST - 6200 SW Hall Blvd Apt 123, Beaverton, OR 97008
MJP Management LLC					Totals:	\$612.50	\$0.00	\$612.50	\$0.00		
Ma Marcelina Martinez E	36047	12325 LONGHORN	JUN 50948533/SR-1359	18-JUN-2021	700.00	0.00	700.00	0.00	0.00	USD	EOC RENT ASST - 12325 SW Longhorn Ln Apt C, Beaverton, OR 97008
Ma Marcelina Martinez E					Totals:	\$700.00	\$0.00	\$700.00	\$0.00		
MacGuard Security Advisors Inc	35544	62 TOUCHSTONE	2021-32	23-JUN-2021	17,100.00	0.00	17,100.00	0.00	0.00	USD	Security Advisor Assessment
MacGuard Security Advisors Inc					Totals:	\$17,100.00	\$0.00	\$17,100.00	\$0.00		
MacKay & Sposito Inc	27653	1325 TECH CTR	041706	25-JUN-2021	1,832.82	0.00	1,832.82	0.00	0.00	USD	PJT #100215 6/6/21-6/30/21

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
MacKay & Sposito Inc	27653	1325 TECH CTR	041541	15-JUN-2021	4,379.65	0.00	4,379.65	0.00	0.00	USD	PJT #100215 5/2/21-6/5/21
MacKay & Sposito Inc					Totals:	\$6,212.47	\$0.00	\$6,212.47	\$0.00		
Madhavankutty, Anu	36149	14515 SW QUAIL	16743144	30-JUN-2021	10,000.00	0.00	9,200.00	800.00	0.00	USD	TYSO - Prize
Madhavankutty, Anu					Totals:	\$10,000.00	\$0.00	\$9,200.00	\$800.00		
Madrona Joes LLC	34895	1125 SE 6TH	KG102247-060121	01-JUN-2021	26,663.55	0.00	26,663.55	0.00	0.00	USD	June 2021 Lease Payment
Madrona Joes LLC					Totals:	\$26,663.55	\$0.00	\$26,663.55	\$0.00		
Maija Ryan LCSW	31689	8885 CANYON RD	JM - Jun 2021	30-JUN-2021	750.95	0.00	750.95	0.00	0.00	USD	JUV - Therapy Services
Maija Ryan LCSW	31689	8885 CANYON RD	June 2021	30-JUN-2021	6,271.44	0.00	6,271.44	0.00	0.00	USD	JUV - KTS Staffing
Maija Ryan LCSW					Totals:	\$7,022.39	\$0.00	\$7,022.39	\$0.00		
March, Stephen J	35597	842 NE 44TH	063021	30-JUN-2021	556.10	0.00	556.10	0.00	0.00	USD	June 2021 Services
March, Stephen J					Totals:	\$556.10	\$0.00	\$556.10	\$0.00		
Martinez B, Maria Lucia	36066	901 N 21ST	JUN 50954752	25-JUN-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC RENT ASST - 901 N 21st Ave, Cornelius, OR 97113
Martinez B, Maria Lucia					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00		
McCain Inc	9969	2365 OAK RIDGE	INV0259060	04-JUN-2021	1,440.00	0.00	1,440.00	0.00	0.00	USD	misc items
McCain Inc					Totals:	\$1,440.00	\$0.00	\$1,440.00	\$0.00		
McCarthy, Timothy C & McCarthy, Sharon M	36023	13777 PLEASANT	100424-001	04-JUN-2021	1,900.00	0.00	1,900.00	0.00	0.00	USD	ROW Acquisition - Pleasant Valley Clvrt Replace
McCarthy, Timothy C & McCarthy, Sharon M					Totals:	\$1,900.00	\$0.00	\$1,900.00	\$0.00		
McGann, Katie J	36030	22200 SCHLTNBRN	JUN SR-1406	09-JUN-2021	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC RENT ASST - 22810 FOREST CREEK DR APT201, SHERWOOD, OR 97140
McGann, Katie J					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00		
McKesson Medical Surgical Inc	30808	936279 PO BOX	18234432	04-JUN-2021	15.45	0.00	15.45	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	18258131	15-JUN-2021	34.07	0.00	34.07	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	18215710	01-JUN-2021	1,996.50	0.00	1,996.50	0.00	0.00	USD	COVID-19 VACCINATION SUPPLIES
McKesson Medical Surgical Inc					Totals:	\$2,046.02	\$0.00	\$2,046.02	\$0.00		
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1650564-1168	30-JUN-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2020-812 Fisher
McMinnville Hearth & Barbeque					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00		
McNulty, Jessica	36160	350 WINTER NE	7468786.	30-JUN-2021	20,000.00	0.00	18,400.00	1,600.00	0.00	USD	TYSO - Phoenix Leolani McNulty
McNulty, Jessica					Totals:	\$20,000.00	\$0.00	\$18,400.00	\$1,600.00		
Meals on Wheels People Inc	29351	19477 PO BOX	2112-WCHHS	30-JUN-2021	980.00	0.00	980.00	0.00	0.00	USD	Respite Shelter Comfort Inn meals 6/1 to 6/8/21
Meals on Wheels People Inc					Totals:	\$980.00	\$0.00	\$980.00	\$0.00		
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-396	09-JUN-2021	7,273.76	0.00	7,273.76	0.00	0.00	USD	2021.05 HSO Peer Services Coordination
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-395	09-JUN-2021	11,840.37	0.00	11,840.37	0.00	0.00	USD	2021.05 CHOICE Peer Support Specialists
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-438	30-JUN-2021	13,870.66	0.00	13,870.66	0.00	0.00	USD	2021.06 Peer Delivered Services
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-436	30-JUN-2021	27,563.70	0.00	27,563.70	0.00	0.00	USD	2021.06 CHOICE Peer Support Specialists
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-437	30-JUN-2021	54,213.90	0.00	54,213.90	0.00	0.00	USD	2021.06 HSO Peer Services Coordination
Mental Health Association of Oregon					Totals:	\$114,762.39	\$0.00	\$114,762.39	\$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
Merina & Company LLP	28777	7624 SW MOHAWK	13158	30-JUN-2021	6,275.00	0.00	6,275.00	0.00	0.00	USD	May-June 2021 Services
Merina & Company LLP					Totals:	\$6,275.00	\$0.00	\$6,275.00	\$0.00		
Meshier Supply Co	26285	14768 PO BOX	1235081	02-JUN-2021	247.92	0.00	247.92	0.00	0.00	USD	Replacement Trap Primers For Jail/LEC Plumbing Systems
Meshier Supply Co	26285	14768 PO BOX	1235205	02-JUN-2021	2,003.00	0.00	2,003.00	0.00	0.00	USD	Mixing Valve Cartridges For Jail/LEC Water Systems
Meshier Supply Co					Totals:	\$2,250.92	\$0.00	\$2,250.92	\$0.00		
Meta Fab Inc	35615	4180 PO BOX	117674	07-JUN-2021	7,085.99	0.00	7,085.99	0.00	0.00	USD	Airplane Artwork for Windspan
Meta Fab Inc					Totals:	\$7,085.99	\$0.00	\$7,085.99	\$0.00		
Metro	9997	ACH 4500 POB	CET 053121	08-JUN-2021	13,000.86	0.00	13,000.86	0.00	0.00	USD	May 2021 CET fees collected
Metro	9997	ACH 4500 POB	CET 063021	30-JUN-2021	17,731.46	0.00	17,731.46	0.00	0.00	USD	June 2021 CET fees collected
Metro					Totals:	\$30,732.32	\$0.00	\$30,732.32	\$0.00		
Metro Overhead Door Inc	18157	2525 NE COLUMBIA A	26686	24-JUN-2021	349.00	0.00	349.00	0.00	0.00	USD	Repair Done at Fleet - Worn Out HeadPlate Bearing
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	209657	28-JUN-2021	525.79	0.00	525.79	0.00	0.00	USD	Repair of photo eye that was damaged by Hillsboro towing. Risk incident filed.
Metro Overhead Door Inc					Totals:	\$874.79	\$0.00	\$874.79	\$0.00		
Metro Safety & Fire Inc	29296	33650 PO BOX	142421	30-JUN-2021	281.00	0.00	281.00	0.00	0.00	USD	FY 20-21 Annual Fire Extinguisher Certification
Metro Safety & Fire Inc	29296	33650 PO BOX	143604	30-JUN-2021	490.50	0.00	490.50	0.00	0.00	USD	FY 20-21 Annual Fire Extinguisher Certification
Metro Safety & Fire Inc	29296	33650 PO BOX	142273	30-JUN-2021	1,104.00	0.00	1,104.00	0.00	0.00	USD	FY 20-21 Annual Fire Extinguisher Certification
Metro Safety & Fire Inc	29296	33650 PO BOX	143262	03-JUN-2021	1,248.95	0.00	1,248.95	0.00	0.00	USD	June 2021 Monitoring Services
Metro Safety & Fire Inc					Totals:	\$3,124.45	\$0.00	\$3,124.45	\$0.00		
Metro West Ambulance Inc	10003	609 NW COAST	21-130829	12-JUN-2021	127.00	0.00	127.00	0.00	0.00	USD	Respit Shelter transport client 6/12/21
Metro West Ambulance Inc	10003	609 NW COAST	77841	30-JUN-2021	955.89	0.00	955.89	0.00	0.00	USD	CCC Resident Ambulance - Run# 77841
Metro West Ambulance Inc	10003	609 NW COAST	21-131226	13-JUN-2021	3,760.00	0.00	3,760.00	0.00	0.00	USD	Respite Shelter standby by 6/13/21
Metro West Ambulance Inc	10003	609 NW COAST	21-125548	06-JUN-2021	4,480.00	0.00	4,480.00	0.00	0.00	USD	Respite Shelter Standby week of 6/6/21
Metro West Ambulance Inc					Totals:	\$9,322.89	\$0.00	\$9,322.89	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN634190	17-JUN-2021	628.12	0.00	628.12	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN634043	11-JUN-2021	672.07	0.00	672.07	0.00	0.00	USD	Sort
MetroPresort Inc	27161	3506 NW 35TH	IN633907	04-JUN-2021	732.63	0.00	732.63	0.00	0.00	USD	Sort
MetroPresort Inc	27161	3506 NW 35TH	IN-634319	24-JUN-2021	799.58	0.00	799.58	0.00	0.00	USD	Sort
MetroPresort Inc					Totals:	\$2,832.40	\$0.00	\$2,832.40	\$0.00		
Michael Minor & Associates Inc	14259	4923 SE 36TH	2949	06-JUN-2021	2,930.00	0.00	2,930.00	0.00	0.00	USD	PJT #100343
Michael Minor & Associates Inc					Totals:	\$2,930.00	\$0.00	\$2,930.00	\$0.00		
Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	Apr-Jun'21 / MESO 2	30-JUN-2021	41,700.85	0.00	41,700.85	0.00	0.00	USD	CDBG-CV Project Apr-Jun'21
Micro Enterprise Services of Oregon					Totals:	\$41,700.85	\$0.00	\$41,700.85	\$0.00		
Micro Focus (US) Inc	36111	700 KING FARM	IVUSL00030078652	30-JUN-2021	22,100.10	0.00	22,100.10	0.00	0.00	USD	Reflection Desktop for UNIX and OpenVMS per Desktop Device
Micro Focus (US) Inc					Totals:	\$22,100.10	\$0.00	\$22,100.10	\$0.00		
Moore Excavation Inc	19168	789 PO BOX	100374-7	25-JUN-2021	7,467.00	0.00	7,467.00	0.00	0.00	USD	PJT #100374 5/1/21-6/30/21
Moore Excavation Inc					Totals:	\$7,467.00	\$0.00	\$7,467.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Mountain View Tree Service LLC	29210	7530 PO BOX	18958	18-JUN-2021	660.00	0.00	660.00	0.00	0.00	USD	5755 SW 167th Ave, Remove tree 6/18/21
Mountain View Tree Service LLC	29210	7530 PO BOX	19040	18-JUN-2021	975.00	0.00	975.00	0.00	0.00	USD	365 NW Merle Dr, remove tree 6/18/21
Mountain View Tree Service LLC					Totals:	\$1,635.00	\$0.00	\$1,635.00	\$0.00	\$0.00	
MultiCultural Collaborative	35141	12734 PO BOX	WashCoAloha-21	28-JUN-2021	2,150.00	0.00	2,150.00	0.00	0.00	USD	Aloha Inn facilitate Zoom community meeting 6/23/21
MultiCultural Collaborative					Totals:	\$2,150.00	\$0.00	\$2,150.00	\$0.00	\$0.00	
Multnomah County OR	11584	501 HAWTH 503	CINV.000061367	30-JUN-2021	156.23	0.00	156.23	0.00	0.00	USD	Qtr 4 040121-063021 HIPAA Privacy Officer
Multnomah County OR	11584	421 SW OAK	CINV000058969	02-JUN-2021	31,258.85	0.00	31,258.85	0.00	0.00	USD	APR2021 HLTH OFFICERS
Multnomah County OR	11584	501 HAWTH 400	CINV.000059986	30-JUN-2021	45,072.34	0.00	45,072.34	0.00	0.00	USD	2021.06 Crisis Line Services
Multnomah County OR	11584	501 HAWTH 250	CINV.000061483	30-JUN-2021	676,717.30	0.00	676,717.30	0.00	0.00	USD	JUV - Bed at DEL 3rd Installment FY 21
Multnomah County OR					Totals:	\$753,204.72	\$0.00	\$753,204.72	\$0.00	\$0.00	
Multnomah Education Service District	12957	11611 AINSWORTH	AR435333	09-JUN-2021	750.00	0.00	750.00	0.00	0.00	USD	2019-2020 Medicaid Admin Claiming
Multnomah Education Service District	12957	11611 AINSWORTH	AR435310	08-JUN-2021	800.00	0.00	800.00	0.00	0.00	USD	2018-2019 Medicaid Admin Claiming
Multnomah Education Service District					Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00	
Municode	26706	2235 PO BOX	00360268	17-JUN-2021	1,154.18	0.00	1,154.18	0.00	0.00	USD	Municode CoCo Ord 870,871,872,874
Municode					Totals:	\$1,154.18	\$0.00	\$1,154.18	\$0.00	\$0.00	
Murphy Law Group PC	35218	11870 PO BOX	21355	30-JUN-2021	245.00	0.00	245.00	0.00	0.00	USD	Advise on tenant incident 6/7/21 LRPB
Murphy Law Group PC	35218	11870 PO BOX	21356	30-JUN-2021	525.00	0.00	525.00	0.00	0.00	USD	N. Roberts and B, Thomas matter 6/16/21 LRPB
Murphy Law Group PC					Totals:	\$770.00	\$0.00	\$770.00	\$0.00	\$0.00	
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-41	25-JUN-2021	922.54	0.00	922.54	0.00	0.00	USD	PJT #100365 6/1/21-6/30/21
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-40	14-JUN-2021	2,916.97	0.00	2,916.97	0.00	0.00	USD	PJT #100365 5/1/21-5/31/21
Murraysmith Inc	13761	888 SW 5TH	20-2898.00-10	08-JUN-2021	3,449.37	0.00	3,449.37	0.00	0.00	USD	PJT #100466 5/31/21
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-16	23-JUN-2021	4,507.57	0.00	4,507.57	0.00	0.00	USD	PJT #100464 5/31/21
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-17	25-JUN-2021	19,375.71	0.00	19,375.71	0.00	0.00	USD	PJT #100464 6/30/21
Murraysmith Inc					Totals:	\$31,172.16	\$0.00	\$31,172.16	\$0.00	\$0.00	
Mylingo LLC	33946	16055 SW WALKER	1554	30-JUN-2021	62.50	0.00	62.50	0.00	0.00	USD	
Mylingo LLC	33946	16055 SW WALKER	1549	16-JUN-2021	112.50	0.00	112.50	0.00	0.00	USD	COOP LIB - Translation service for LCIT: Resilience, Trauma, Neuroscience
Mylingo LLC	33946	16055 SW WALKER	1556	30-JUN-2021	112.50	0.00	112.50	0.00	0.00	USD	
Mylingo LLC	33946	16055 SW WALKER	1557	30-JUN-2021	180.88	0.00	180.88	0.00	0.00	USD	
Mylingo LLC	33946	16055 SW WALKER	1531	06-JUN-2021	212.50	0.00	212.50	0.00	0.00	USD	CULTURAL TRAINING
Mylingo LLC	33946	16055 SW WALKER	1560	30-JUN-2021	213.92	0.00	213.92	0.00	0.00	USD	DAVS
Mylingo LLC	33946	16055 SW WALKER	1558	30-JUN-2021	351.50	0.00	351.50	0.00	0.00	USD	
Mylingo LLC	33946	16055 SW WALKER	1530	06-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	SWR
Mylingo LLC	33946	16055 SW WALKER	1561	26-JUN-2021	2,238.40	0.00	2,238.40	0.00	0.00	USD	CYF
Mylingo LLC					Totals:	\$3,984.70	\$0.00	\$3,984.70	\$0.00	\$0.00	
Mythics Inc	31521	4525 MAIN ST	165041	30-JUN-2021	4,542.80	0.00	4,542.80	0.00	0.00	USD	Oracle Linux Premier 05/26/21 - 05/25/22

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Mythics Inc	31521	4525 MAIN ST	165040	30-JUN-2021	17,460.57	0.00	17,460.57	0.00	0.00	USD	Oracle Renewal Term 05/25/2021 to 05/24/2022
Mythics Inc					Totals:	\$22,003.37	\$0.00	\$22,003.37	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	Jun'21 / 2201	14-JUN-2021	4,441.66	0.00	4,441.66	0.00	0.00	USD	CDBG Project #2201 / Jun'21
NAMI of Washington County	32023	18680 SW SHAW	05031021	01-JUN-2021	11,250.00	0.00	11,250.00	0.00	0.00	USD	2021.05 Family Support Services
NAMI of Washington County					Totals:	\$15,691.66	\$0.00	\$15,691.66	\$0.00		
NJW Property Management LLC	36020	8630 SW SCHOLLS	JUN 50934385	01-JUN-2021	1,895.00	0.00	1,895.00	0.00	0.00	USD	EOC RENT ASST - 1154 NE Birchaire Ln, Hillsboro,Or 97124
NJW Property Management LLC					Totals:	\$1,895.00	\$0.00	\$1,895.00	\$0.00		
NW Natural	10226	6017 PDX OR	3819342-1 JUN21	02-JUN-2021	15.69	0.00	15.69	0.00	0.00	USD	Fair, Meter 1148218 5/3/21-6/2/21
NW Natural	10226	6017 PDX OR	3819342-1 7/1/21	25-JUN-2021	15.69	0.00	15.69	0.00	0.00	USD	SERVICE DATES 6/2-7/1/21
NW Natural	10226	6017 PDX OR	40674947WIC061121	14-JUN-2021	15.99	0.00	15.99	0.00	0.00	USD	4067494 7 WIC
NW Natural	10226	6017 PDX OR	4125977-1-063021	30-JUN-2021	16.60	0.00	16.60	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	1165809-3 01Jul21	30-JUN-2021	16.69	0.00	16.69	0.00	0.00	USD	Comm Development JUNE 2021
NW Natural	10226	6017 PDX OR	3867442-0-060221	02-JUN-2021	18.37	0.00	18.37	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-060221	02-JUN-2021	19.21	0.00	19.21	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	76294-8 7/1/21	25-JUN-2021	19.38	0.00	19.38	0.00	0.00	USD	SERVICE DATES 6/2-7/1/21
NW Natural	10226	6017 PDX OR	3819340-5 JUN21	02-JUN-2021	21.89	0.00	21.89	0.00	0.00	USD	Fair Meter #1215415 6/3/21-6/2/21
NW Natural	10226	6017 PDX OR	928682-4-060221	02-JUN-2021	23.65	0.00	23.65	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	4141918-5-JUN-2021	28-JUN-2021	25.75	0.00	25.75	0.00	0.00	USD	COOP LIB - 4141918-5 Griffin Oaks
NW Natural	10226	6017 PDX OR	76294-8 JUN21	02-JUN-2021	27.25	0.00	27.25	0.00	0.00	USD	FAIR Meter 1155049 5/3/21-6/2/21
NW Natural	10226	6017 PDX OR	242896-9-060221	02-JUN-2021	29.86	0.00	29.86	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-060221	02-JUN-2021	29.86	0.00	29.86	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	1165809-3 02JUN21	14-JUN-2021	30.53	0.00	30.53	0.00	0.00	USD	Community Development May'21
NW Natural	10226	6017 PDX OR	184553-6-060221	02-JUN-2021	39.50	0.00	39.50	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	1124370-6-061621	16-JUN-2021	43.68	0.00	43.68	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-060221	02-JUN-2021	49.40	0.00	49.40	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	923318-0-062121	21-JUN-2021	49.73	0.00	49.73	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	501894-0-061721	17-JUN-2021	59.83	0.00	59.83	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	38715199WIC061121	14-JUN-2021	83.84	0.00	83.84	0.00	0.00	USD	3871519 9 WIC
NW Natural	10226	6017 PDX OR	34892547DAV062921	29-JUN-2021	86.20	0.00	86.20	0.00	0.00	USD	3489254 7 DAVS
NW Natural	10226	6017 PDX OR	3406163-0-060221	02-JUN-2021	102.40	0.00	102.40	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-062521	25-JUN-2021	102.99	0.00	102.99	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	34892471EYP062921	29-JUN-2021	118.01	0.00	118.01	0.00	0.00	USD	3489247 1 EYP
NW Natural	10226	6017 PDX OR	3194884-7-060221	02-JUN-2021	151.72	0.00	151.72	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-061521	15-JUN-2021	173.00	0.00	173.00	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-061521	15-JUN-2021	188.96	0.00	188.96	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	184891-0-060221	02-JUN-2021	189.18	0.00	189.18	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	928700-4-060221	02-JUN-2021	224.86	0.00	224.86	0.00	0.00	USD	May 2021 Utilities

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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	1203967AS063021	30-JUN-2021	289.09	0.00	289.09	0.00	0.00	USD	120396 7 AS
NW Natural	10226	6017 PDX OR	1063780-9-060221	02-JUN-2021	323.48	0.00	323.48	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-060221	02-JUN-2021	572.74	0.00	572.74	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	3857833-2 JUN21	02-JUN-2021	577.27	0.00	577.27	0.00	0.00	USD	Fair, Meter #1228958 5/3/21-6/2/21
NW Natural	10226	6017 PDX OR	243267-2-060221	02-JUN-2021	646.75	0.00	646.75	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	453808-8-060221	02-JUN-2021	693.60	0.00	693.60	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	878780-6-060221	02-JUN-2021	724.46	0.00	724.46	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	1203967AS060221	02-JUN-2021	762.70	0.00	762.70	0.00	0.00	USD	120396 7 ANIMAL SVCS
NW Natural	10226	6017 PDX OR	3718138-5-061421	14-JUN-2021	1,088.62	0.00	1,088.62	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	268305-0-060221	02-JUN-2021	1,110.36	0.00	1,110.36	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	719073-9-060221	02-JUN-2021	1,154.58	0.00	1,154.58	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	243141-9-060321	03-JUN-2021	3,093.29	0.00	3,093.29	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	719059-8-063021	30-JUN-2021	6,045.98	0.00	6,045.98	0.00	0.00	USD	June 2021 Utilities
NW Natural					Totals:	\$19,072.63	\$0.00	\$19,072.63	\$0.00	\$0.00	
Nancy Doty Inc	27365	3835 NE HANCOCK	CO0521	06-JUN-2021	923.72	0.00	923.72	0.00	0.00	USD	May 2021 Services
Nancy Doty Inc					Totals:	\$923.72	\$0.00	\$923.72	\$0.00	\$0.00	
Nath, Satishwar	36021	6060 RIVER RD	JUN 50951287	02-JUN-2021	1,125.00	0.00	1,125.00	0.00	0.00	USD	EOC RENT ASST -Wenceslao Morales Reyes; Reyna Morales - 713 SE Englewood Drive, Hillsboro, OR 97123
Nath, Satishwar					Totals:	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00	
Navarro, Cynthia	36153	9590 SW RIVER	13746998	30-JUN-2021	10,000.00	0.00	9,200.00	800.00	0.00	USD	TYSO - Prize
Navarro, Cynthia					Totals:	\$10,000.00	\$0.00	\$9,200.00	\$800.00	\$0.00	
New Narrative	9896	8915 SW CENTER	19-0925-SE30C-056	30-JUN-2021	82.00	0.00	82.00	0.00	0.00	USD	2021.06 SE30C PSRB Person Spec Awards
New Narrative	9896	8915 SW CENTER	19-0925-SE30C-061	30-JUN-2021	283.73	0.00	283.73	0.00	0.00	USD	2021.06 SE30C PSRB Person Spec Awards
New Narrative	9896	8915 SW CENTER	SE28C000030	30-JUN-2021	438.09	0.00	438.09	0.00	0.00	USD	2021.06 SE04 Flex Funds
New Narrative	9896	8915 SW CENTER	FY20/21PT	14-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	FY20/21 CSF Allocation from Commissioner Treece
New Narrative	9896	8915 SW CENTER	19-0899-CHOICE-14	30-JUN-2021	531.95	0.00	531.95	0.00	0.00	USD	2021.06 CHOICE Flex Funds
New Narrative	9896	8915 SW CENTER	19-0925-SE30C-060	30-JUN-2021	1,886.15	0.00	1,886.15	0.00	0.00	USD	2021.03 SE30C PSRB Person Spec Awards
New Narrative	9896	8915 SW CENTER	19-0925-SE34A-024	30-JUN-2021	2,428.00	0.00	2,428.00	0.00	0.00	USD	2021.06 Adult Foster Care Services
New Narrative	9896	8915 SW CENTER	063021	30-JUN-2021	3,231.67	0.00	3,231.67	0.00	0.00	USD	Clover Court 6/1/21 to 6/30/21
New Narrative	9896	8915 SW CENTER	19-0925-SE28C-018	30-JUN-2021	3,702.00	0.00	3,702.00	0.00	0.00	USD	2021.06 MHS28C Person Spec Awards
New Narrative	9896	8915 SW CENTER	19-0925-SE30A-026	30-JUN-2021	3,722.16	0.00	3,722.16	0.00	0.00	USD	2021.06 MHS30A PSRB Monitoring
New Narrative	9896	8915 SW CENTER	19-0925-SE30C-057	30-JUN-2021	4,881.60	0.00	4,881.60	0.00	0.00	USD	2021.06 SE30C PSRB Person Spec Awards
New Narrative	9896	8915 SW CENTER	19-0925-SE28A-025	30-JUN-2021	5,335.50	0.00	5,335.50	0.00	0.00	USD	2021.06 MHS28C Person Spec Awards
New Narrative	9896	8915 SW CENTER	06302021	30-JUN-2021	11,346.13	0.00	11,346.13	0.00	0.00	USD	Reentry Housing Program 6/1/21 to 6/30/21
New Narrative	9896	8915 SW CENTER	63021	30-JUN-2021	13,391.50	0.00	13,391.50	0.00	0.00	USD	HGILP aka Hartner House 6/1/21 to 6/30/21
New Narrative	9896	8915 SW CENTER	E80987-CZ-027	01-JUN-2021	15,083.26	0.00	15,083.26	0.00	0.00	USD	2021.06 Comfort Zone
New Narrative	9896	8915 SW CENTER	E80984-NH-025	30-JUN-2021	20,326.64	0.00	20,326.64	0.00	0.00	USD	2021.06 SE20 Noble House Adult Foster Care

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New Narrative				Totals:	\$87,170.38	\$0.00	\$87,170.38	\$0.00	\$0.00		
Newberg School District 29	23723	714 E 6TH	NWBRG 063021	30-JUN-2021	4,973.76	0.00	4,973.76	0.00	0.00	USD	School Construction Excise Tax Jun 2021
Newberg School District 29				Totals:	\$4,973.76	\$0.00	\$4,973.76	\$0.00	\$0.00		
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24305	22-JUN-2021	135.60	0.00	135.60	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24288	18-JUN-2021	240.24	0.00	240.24	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24304	22-JUN-2021	495.96	0.00	495.96	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24284	14-JUN-2021	544.50	0.00	544.50	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24287	18-JUN-2021	945.24	0.00	945.24	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24289	18-JUN-2021	1,140.72	0.00	1,140.72	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24290	18-JUN-2021	3,074.64	0.00	3,074.64	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24281	14-JUN-2021	12,954.84	0.00	12,954.84	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc				Totals:	\$19,531.74	\$0.00	\$19,531.74	\$0.00	\$0.00		
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	TURJOS-May 2021	02-JUN-2021	150.19	0.00	150.19	0.00	0.00	USD	JUV - Therapy Services
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	TURJOS - June 2021	30-JUN-2021	600.76	0.00	600.76	0.00	0.00	USD	JUV - Therapy Services
Northwest Counseling Associates LLC				Totals:	\$750.95	\$0.00	\$750.95	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	MAY2021	04-JUN-2021	9,397.40	0.00	9,397.40	0.00	0.00	USD	May 2021 Services +prepay prof liability
Northwest EMS Associates LLC				Totals:	\$9,397.40	\$0.00	\$9,397.40	\$0.00	\$0.00		
Northwest Enforcement Inc	34751	30625 PO BOX	21-1780	30-JUN-2021	5,465.88	0.00	5,465.88	0.00	0.00	USD	Econo Lodge Security 6/24 to 6/30/21
Northwest Enforcement Inc	34751	30625 PO BOX	21-1769	30-JUN-2021	9,599.50	0.00	9,599.50	0.00	0.00	USD	Respite Shelter Security 6/16 to 6/30/21
Northwest Enforcement Inc	34751	30625 PO BOX	21-1332	15-JUN-2021	13,103.50	0.00	13,103.50	0.00	0.00	USD	Respite Shelter security 6/1 to 6/15/21
Northwest Enforcement Inc				Totals:	\$28,168.88	\$0.00	\$28,168.88	\$0.00	\$0.00		
Northwest Health Foundation Fund II	36056	221 NW 2ND	MC-1000	29-JUN-2021	50,000.00	0.00	50,000.00	0.00	0.00	USD	Reimagine Safety Contract
Northwest Health Foundation Fund II				Totals:	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00		
Northwest Parking Equipment Co Inc	15013	13500 LAKE CITY	003	01-JUN-2021	1,957.74	0.00	1,957.74	0.00	0.00	USD	Spare Lockable Bill Vault and Cash Bag for Sealed Cash System
Northwest Parking Equipment Co Inc	15013	13500 LAKE CITY	004	24-JUN-2021	1,993.64	0.00	1,993.64	0.00	0.00	USD	Paper Rolls for Park Pass Machines
Northwest Parking Equipment Co Inc				Totals:	\$3,951.38	\$0.00	\$3,951.38	\$0.00	\$0.00		
Northwest Regional Education Service District	10236	5825 NE RAY CIR	212296	09-JUN-2021	20,000.00	0.00	20,000.00	0.00	0.00	USD	2021.06 Preschool Access in WC
Northwest Regional Education Service District				Totals:	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00		
Northwest Tree Specialists	31432	8160 NE MAUZEY	56428	25-JUN-2021	550.00	0.00	550.00	0.00	0.00	USD	PJT #100238
Northwest Tree Specialists	31432	8160 NE MAUZEY	55857	01-JUN-2021	670.00	0.00	670.00	0.00	0.00	USD	WO#015187 Compost Tea Soil Treatment For Declining Sequoias Near Central Services
Northwest Tree Specialists				Totals:	\$1,220.00	\$0.00	\$1,220.00	\$0.00	\$0.00		
O'Loughlin, Robert	36060	13363 LAURMONT	30JUN21COMPENSATION	30-JUN-2021	10,000.00	0.00	10,000.00	0.00	0.00	USD	JUNE MONTHLY PAYMENT
O'Loughlin, Robert				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Office Products Nationwide	18785	12600 SW 68TH	1143189-0	29-JUN-2021	2,724.00	0.00	2,724.00	0.00	0.00	USD	Furniture
Office Products Nationwide	18785	12600 SW 68TH	1142477-0	29-JUN-2021	29,510.00	0.00	29,510.00	0.00	0.00	USD	Furniture to be used in relocation remodel
Office Products Nationwide	18785	12600 SW 68TH	1142586-0	29-JUN-2021	33,142.00	0.00	33,142.00	0.00	0.00	USD	Furniture
Office Products Nationwide					Totals:	\$65,376.00	\$0.00	\$65,376.00	\$0.00	\$0.00	
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90447862	16-JUN-2021	165.60	0.00	165.60	0.00	0.00	USD	Client Matter # 050477.000001
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90471666	30-JUN-2021	237.60	0.00	237.60	0.00	0.00	USD	Client Matter # 050477.000022
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90447863	16-JUN-2021	414.00	0.00	414.00	0.00	0.00	USD	Client Matter # 050477.000017
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90447864	16-JUN-2021	414.00	0.00	414.00	0.00	0.00	USD	Client.Matter # 050477.000018
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90447865	16-JUN-2021	1,908.00	0.00	1,908.00	0.00	0.00	USD	Client.Matter # 050477.000022
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90471665	30-JUN-2021	2,525.40	0.00	2,525.40	0.00	0.00	USD	Client Matter # 050477.000018
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90471667	30-JUN-2021	2,745.00	0.00	2,745.00	0.00	0.00	USD	Client Matter # 050477.000023
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90447866	16-JUN-2021	3,113.26	0.00	3,113.26	0.00	0.00	USD	Client.Matter # 050477.000023
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90471664	30-JUN-2021	6,127.65	0.00	6,127.65	0.00	0.00	USD	Client Matter # 050477.000017
Ogletree Deakins Nash Smoak & Stewart PC					Totals:	\$17,650.51	\$0.00	\$17,650.51	\$0.00	\$0.00	
One Call Concepts Inc	10288	7223 PARKWAY DR	1061241	30-JUN-2021	748.80	0.00	748.80	0.00	0.00	USD	June tickets
One Call Concepts Inc					Totals:	\$748.80	\$0.00	\$748.80	\$0.00	\$0.00	
Open Door Counseling Center	10292	34420 SW TV HY	063021	30-JUN-2021	2,827.45	0.00	2,827.45	0.00	0.00	USD	Chronic Health Case Manager 6/1/21 to 6/30/21
Open Door Counseling Center					Totals:	\$2,827.45	\$0.00	\$2,827.45	\$0.00	\$0.00	
Oregon 4 Acquisition LLC	36041	1756 COVEY	JUN 50955124	16-JUN-2021	955.00	0.00	955.00	0.00	0.00	USD	EOC RENT ASST - 1742 Covey Run Dr Apt B, Forest Grove, OR 97116
Oregon 4 Acquisition LLC					Totals:	\$955.00	\$0.00	\$955.00	\$0.00	\$0.00	
Oregon Airshow Charitable Foundation (OASCF)	36050	3355 CORNELL	FY20/21JW	18-JUN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 20/21 CSF Allocation from Commissioner Willey
Oregon Airshow Charitable Foundation (OASCF)					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	62152	30-JUN-2021	221.65	0.00	221.65	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	62144	26-JUN-2021	225.50	0.00	225.50	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	62147	26-JUN-2021	1,463.00	0.00	1,463.00	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC					Totals:	\$1,910.15	\$0.00	\$1,910.15	\$0.00	\$0.00	
Oregon Association of Area Agencies on Aging & Disabilities	10303	2777 PO BOX	2021DUES	01-JUN-2021	8,094.43	0.00	8,094.43	0.00	0.00	USD	2020-2021 O4AD DUES DAVS
Oregon Association of Area Agencies on Aging & Disabilities					Totals:	\$8,094.43	\$0.00	\$8,094.43	\$0.00	\$0.00	
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeEteriors	25-JUN-2021	250.00	0.00	250.00	0.00	0.00	USD	WSSC TI - plank wall tiles, BOLI fee for contract 21-0951
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeSDBA&T	28-JUN-2021	250.00	0.00	250.00	0.00	0.00	USD	BOLI Fee for project TI in A&T office contract 21-0275 exp 8/31/21
Oregon Bureau of Labor & Industries					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28055	21-JUN-2021	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services in DA 399266
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28092	29-JUN-2021	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services in DA 399354

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Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28091	29-JUN-2021	128.25	0.00	128.25	0.00	0.00	USD	DA - Interpreter services in DA 399082
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28085	25-JUN-2021	142.50	0.00	142.50	0.00	0.00	USD	DA - Interpreter services in DA 401166 & 401167
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28309	30-JUN-2021	142.50	0.00	142.50	0.00	0.00	USD	Justice Court - Interpretation
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27936	07-JUN-2021	456.00	0.00	456.00	0.00	0.00	USD	Justice Court - Interpretation - 05/26/2021
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28123-28128	30-JUN-2021	1,040.25	0.00	1,040.25	0.00	0.00	USD	Justice Court - Interpretation
Oregon Certified Interpreters Network Inc				Totals:	\$2,137.50	\$0.00	\$2,137.50	\$0.00	\$0.00		
Oregon Coalition of Local Health Officials Inc	10320	3333 NE SANDY	388	02-JUN-2021	33,614.24	0.00	33,614.24	0.00	0.00	USD	CLHO ANNUAL DUES 21-22
Oregon Coalition of Local Health Officials Inc				Totals:	\$33,614.24	\$0.00	\$33,614.24	\$0.00	\$0.00		
Oregon Collision Center	29242	1213 GALES CRK	2863	22-JUN-2021	1,870.80	0.00	1,870.80	0.00	0.00	USD	#13570 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	2869	30-JUN-2021	2,045.29	0.00	2,045.29	0.00	0.00	USD	#10188 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	2855	04-JUN-2021	4,914.94	0.00	4,914.94	0.00	0.00	USD	#13574 Vehicle repair
Oregon Collision Center				Totals:	\$8,831.03	\$0.00	\$8,831.03	\$0.00	\$0.00		
Oregon Corrections Enterprises	15946	12849 PO BOX	0147684-IN	25-JUN-2021	20,978.00	0.00	20,978.00	0.00	0.00	USD	Bench,Wood Slats,60x18x18 Steel Frame
Oregon Corrections Enterprises				Totals:	\$20,978.00	\$0.00	\$20,978.00	\$0.00	\$0.00		
Oregon Dental Service	31525	601 2ND ADMIN	9129	23-JUN-2021	201.30	0.00	201.30	0.00	0.00	USD	Postage for dental postcard mailing
Oregon Dental Service	31525	601 2ND ADMIN	06/01/2021	01-JUN-2021	8,802.30	0.00	8,802.30	0.00	0.00	USD	June 2021 Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	21156000483 June 1-5, 2021	01-JUN-2021	20,535.02	0.00	20,535.02	0.00	0.00	USD	June 1-5, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	21182000135 June 27-30, 2021	27-JUN-2021	21,099.77	0.00	21,099.77	0.00	0.00	USD	June 27-30, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	211770000585 June 20-26, 2021	20-JUN-2021	31,932.30	0.00	31,932.30	0.00	0.00	USD	June 20-26, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	21170000614 June 13-19, 2021	13-JUN-2021	37,088.00	0.00	37,088.00	0.00	0.00	USD	June 13-19, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	211630000617 June 6-12, 2021	06-JUN-2021	42,086.70	0.00	42,086.70	0.00	0.00	USD	June 6-12, 2021 Dental Claims
Oregon Dental Service				Totals:	\$161,745.39	\$0.00	\$161,745.39	\$0.00	\$0.00		
Oregon Department of Administrative Services	11039	155 COTTAGE NE	ARK46119	15-JUN-2021	180.00	0.00	180.00	0.00	0.00	USD	SO - cloth face masks
Oregon Department of Administrative Services	11039	155 COTTAGE U90	AIQF1248	23-JUN-2021	2,737.96	0.00	2,737.96	0.00	0.00	USD	JUNE DELIQUENT NOTIVES / INV AIQF1248 / AGENCY C34009
Oregon Department of Administrative Services				Totals:	\$2,917.96	\$0.00	\$2,917.96	\$0.00	\$0.00		
Oregon Department of Consumer & Business Services	8979	14610 CEN SVCS	BIN 502086-2 Qtr 4 040121-063021	25-JUN-2021	30,787.13	0.00	30,787.13	0.00	0.00	USD	BIN 502086-2 Qtr 4 040121-063021
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	053121 Surcharge	08-JUN-2021	34,954.00	0.00	34,954.00	0.00	0.00	USD	May 2021 State Surcharge
Oregon Department of Consumer & Business Services				Totals:	\$65,741.13	\$0.00	\$65,741.13	\$0.00	\$0.00		
Oregon Department of Corrections	11058	2575 CENTER NE	AR026985	30-JUN-2021	2,735.35	0.00	2,735.35	0.00	0.00	USD	CCC - June 2021 Resident Meds
Oregon Department of Corrections	11058	2575 CENTER NE	AR026794	21-JUN-2021	5,699.81	0.00	5,699.81	0.00	0.00	USD	CCC - May 2021 Resident Meds
Oregon Department of Corrections				Totals:	\$8,435.16	\$0.00	\$8,435.16	\$0.00	\$0.00		
Oregon Department of Employment	11053	4395 POB U02	0502086-2 quarter ending 6/20/21	30-JUN-2021	19,441.63	0.00	19,441.63	0.00	0.00	USD	Q 2 2021 statement of benefit charges
Oregon Department of Employment				Totals:	\$19,441.63	\$0.00	\$19,441.63	\$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
Oregon Department of Environmental Quality	8980	3052 PO BOX	HSRAF21-3039	24-JUN-2021	135.53	0.00	135.53	0.00	0.00	USD	Durham Quarry RI/FS
Oregon Department of Environmental Quality	8980	3052 PO BOX	HSRAF21-3339	29-JUN-2021	199.35	0.00	199.35	0.00	0.00	USD	Durham Quarry RI/FS June 2021
Oregon Department of Environmental Quality	8980	3052 PO BOX	HSRAF21-3181	24-JUN-2021	2,008.45	0.00	2,008.45	0.00	0.00	USD	Annual Administrative Fees for Shadybrook Landfill DEQ Oversight
Oregon Department of Environmental Quality					Totals:	\$2,343.33	\$0.00	\$2,343.33	\$0.00	\$0.00	
Oregon Department of Human Services	8981	4325 POB ARU	AR095353	15-JUN-2021	1,539.00	0.00	1,539.00	0.00	0.00	USD	JUV - Title IV-E DHS Admin Free 3rd Quarter 2020 (Apr-Jun 2020)
Oregon Department of Human Services	8981	14006 POB OFSRT	08QTR2019-21	30-JUN-2021	1,614.00	0.00	1,614.00	0.00	0.00	USD	2021.04-06 Birth Certificate Fee Remittance
Oregon Department of Human Services	8981	14006 POB DHSRU	2021-06-29 TCM	29-JUN-2021	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local Match - Targeted Case Mgmt. Provider #043039
Oregon Department of Human Services	8981	14006 POB DHSRU	2021.06.30 SE20 CRF	30-JUN-2021	1,043,485.20	0.00	1,043,485.20	0.00	0.00	USD	FY20-21 CRF Funds Return to OR DHS
Oregon Department of Human Services					Totals:	\$1,121,638.20	\$0.00	\$1,121,638.20	\$0.00	\$0.00	
Oregon Department of Justice	11046	1162 COURT MAIN	AI112473	30-JUN-2021	214.00	0.00	214.00	0.00	0.00	USD	DA - June 2021 Oregon Department of Justice Legal Services rendered
Oregon Department of Justice	11046	1162 COURT MAIN	AI111465	08-JUN-2021	1,027.20	0.00	1,027.20	0.00	0.00	USD	DA - Legal services rendered through May 31, 2021 in TL0435-20
Oregon Department of Justice					Totals:	\$1,241.20	\$0.00	\$1,241.20	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARZ13218	14-JUN-2021	8,415.00	0.00	8,415.00	0.00	0.00	USD	SO-Concealed Handgun License
Oregon Department of State Police					Totals:	\$8,415.00	\$0.00	\$8,415.00	\$0.00	\$0.00	
Oregon Department of Transportation	11050	LGIP	RVF28648 060121	01-JUN-2021	(419.39)	0.00	(419.39)	0.00	0.00	USD	PJT #002572 5/5/21-6/1/21
Oregon Department of Transportation	11050	LGIP	RVF33479 060121	01-JUN-2021	6.05	0.00	6.05	0.00	0.00	USD	PJT #002572 5/5/21-6/1/21
Oregon Department of Transportation	11050	LGIP	RVE02087 060121	01-JUN-2021	13.12	0.00	13.12	0.00	0.00	USD	PJT #100274 5/5/21-6/1/21
Oregon Department of Transportation	11050	LGIP	RVF32952 060121	01-JUN-2021	23.15	0.00	23.15	0.00	0.00	USD	PJT #100542 5/5/21-6/1/21
Oregon Department of Transportation	11050	355 CAPITOL NE	MB128170	01-JUN-2021	25.00	0.00	25.00	0.00	0.00	USD	Philip Trecker
Oregon Department of Transportation	11050	LGIP	RVF28324 063021	25-JUN-2021	28.01	0.00	28.01	0.00	0.00	USD	PJT #002572 6/2/21-6/30/21
Oregon Department of Transportation	11050	1905 LANA NE	L0023898440	25-JUN-2021	37.15	0.00	37.15	0.00	0.00	USD	June 2021 Driving Record Checks
Oregon Department of Transportation	11050	LGIP	RVF32553 063021	25-JUN-2021	45.01	0.00	45.01	0.00	0.00	USD	PJT #100260 6/2/21-6/30/21
Oregon Department of Transportation	11050	LGIP	RVF32952 063021	25-JUN-2021	71.95	0.00	71.95	0.00	0.00	USD	PJT #100542 6/2/21-6/30/21
Oregon Department of Transportation	11050	355 CAPITOL NE	MB128280	30-JUN-2021	75.00	0.00	75.00	0.00	0.00	USD	Training Oakes
Oregon Department of Transportation	11050	LGIP	RVF32553 060121	01-JUN-2021	83.96	0.00	83.96	0.00	0.00	USD	PJT #100260 5/5/21-6/1/21
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 063021	25-JUN-2021	102.66	0.00	102.66	0.00	0.00	USD	PJT #100100 6/1/21-6/30/21
Oregon Department of Transportation	11050	1905 LANA NE	91857131	30-JUN-2021	149.00	0.00	149.00	0.00	0.00	USD	SO - June reports
Oregon Department of Transportation	11050	LGIP	RVF33479 063021	25-JUN-2021	204.62	0.00	204.62	0.00	0.00	USD	PJT #002572 6/2/21-6/30/21
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 063021	25-JUN-2021	205.32	0.00	205.32	0.00	0.00	USD	PJT #100295 6/1/21-6/30/21
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23026 063021	25-JUN-2021	230.38	0.00	230.38	0.00	0.00	USD	PJT #100254 6/1/21-6/30/21
Oregon Department of Transportation	11050	LGIP	RVF32991 060121	01-JUN-2021	261.86	0.00	261.86	0.00	0.00	USD	PJT #100297 5/5/21-6/1/21

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Oregon Department of Transportation	11050	LGIP	RVE02087 063021	25-JUN-2021	541.46	0.00	541.46	0.00	0.00	USD	PJT #100274 6/2/21-6/30/21
Oregon Department of Transportation	11050	LGIP	RVF32991 063021	25-JUN-2021	642.29	0.00	642.29	0.00	0.00	USD	PJT #100297 6/2/21-6/30/21
Oregon Department of Transportation	11050	LGIP	RVF29469 063021	25-JUN-2021	1,258.08	0.00	1,258.08	0.00	0.00	USD	PJT #100273 6/2/21-6/30/21
Oregon Department of Transportation	11050	LGIP	RVF29469 060121	01-JUN-2021	1,624.35	0.00	1,624.35	0.00	0.00	USD	PJT #100273 5/5/21-6/1/21
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008 063021	25-JUN-2021	1,626.01	0.00	1,626.01	0.00	0.00	USD	PJT #100294 6/1/21-6/30/21
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23024 063021	25-JUN-2021	4,414.18	0.00	4,414.18	0.00	0.00	USD	PJT #100313 6/1/21-6/30/21
Oregon Department of Transportation	11050	355 CAPITOL NE	Engineering 070221	30-JUN-2021	4,862.47	0.00	4,862.47	0.00	0.00	USD	Engineering 6/30/21
Oregon Department of Transportation					Totals:	\$16,111.69	\$0.00	\$16,111.69	\$0.00	\$0.00	
Oregon Health & Science University	10353	3181 SAM J L002	265967	29-JUN-2021	8,583.00	0.00	8,583.00	0.00	0.00	USD	5452
Oregon Health & Science University					Totals:	\$8,583.00	\$0.00	\$8,583.00	\$0.00	\$0.00	
Oregon Health Authority	28054	14006 PO BOX	2021-010	01-JUN-2021	6,050.85	0.00	6,050.85	0.00	0.00	USD	Apr-21 BRS MMIS match rate, 4 claims
Oregon Health Authority	28054	14006 PO BOX	2021-012	30-JUN-2021	8,974.29	0.00	8,974.29	0.00	0.00	USD	Jun-21 BRS MMIS match rate 8 claims
Oregon Health Authority	28054	14006 PO BOX	2021-011	30-JUN-2021	32,688.83	0.00	32,688.83	0.00	0.00	USD	May-21 BRS MMIS match rate 14 claims
Oregon Health Authority	28054	4325 POB MAIN	AI050657	14-JUN-2021	42,952.25	0.00	42,952.25	0.00	0.00	USD	0000ES3401 EH JAN-MAR2021
Oregon Health Authority					Totals:	\$90,666.22	\$0.00	\$90,666.22	\$0.00	\$0.00	
Oregon Law Center	27805	230 NE 2ND	DA2019-24	04-JUN-2021	1,620.00	0.00	1,620.00	0.00	0.00	USD	DA - May 2021 Grant Funded Civil Law Assistance
Oregon Law Center	27805	230 NE 2ND	DA2019-25-Revised	30-JUN-2021	2,448.00	0.00	2,448.00	0.00	0.00	USD	DA - June 2021 VOCA grant funded Civil Law Assistance
Oregon Law Center	27805	230 NE 2ND	MAY2021	15-JUN-2021	2,965.50	0.00	2,965.50	0.00	0.00	USD	
Oregon Law Center					Totals:	\$7,033.50	\$0.00	\$7,033.50	\$0.00	\$0.00	
Oregon Occupational Medicine	32157	19365 SW 65TH	74584	01-JUN-2021	100.00	0.00	100.00	0.00	0.00	USD	MEDICAL SERVICES
Oregon Occupational Medicine	32157	19365 SW 65TH	80988	30-JUN-2021	130.00	0.00	130.00	0.00	0.00	USD	SO - hep b vaccine
Oregon Occupational Medicine	32157	19365 SW 65TH	80101	04-JUN-2021	190.00	0.00	190.00	0.00	0.00	USD	Pre-employment check
Oregon Occupational Medicine	32157	19365 SW 65TH	80987	25-JUN-2021	645.00	0.00	645.00	0.00	0.00	USD	Exam, tests
Oregon Occupational Medicine	32157	19365 SW 65TH	73865	01-JUN-2021	1,009.00	0.00	1,009.00	0.00	0.00	USD	MEDICAL SERVICES
Oregon Occupational Medicine					Totals:	\$2,074.00	\$0.00	\$2,074.00	\$0.00	\$0.00	
Oregon PERS	10389	2127 PO BOX	1398737-SA	20-JUN-2021	(52,199.60)	0.00	(52,199.60)	0.00	0.00	USD	PP2111
Oregon PERS	10389	2127 PO BOX	1395014-SA	05-JUN-2021	(51,767.91)	0.00	(51,767.91)	0.00	0.00	USD	PP 2110
Oregon PERS	10389	2127 PO BOX	1395245	05-JUN-2021	(7,962.38)	0.00	(7,962.38)	0.00	0.00	USD	PP2019 - 2110 (Sumner)
Oregon PERS	10389	2127 PO BOX	1395247	05-JUN-2021	(4,238.54)	0.00	(4,238.54)	0.00	0.00	USD	PP2019 - 2110 (Sumner)
Oregon PERS	10389	2127 PO BOX	1400525	20-JUN-2021	(759.99)	0.00	(759.99)	0.00	0.00	USD	PP2108 & 2109
Oregon PERS	10389	2127 PO BOX	1394964	05-JUN-2021	(678.07)	0.00	(678.07)	0.00	0.00	USD	PP2018-2027 (Tayun-Garcia)
Oregon PERS	10389	2127 PO BOX	1394961	05-JUN-2021	(560.74)	0.00	(560.74)	0.00	0.00	USD	PP2018-2027 (Tayun-Garcia)
Oregon PERS	10389	2127 PO BOX	1400527	20-JUN-2021	(534.64)	0.00	(534.64)	0.00	0.00	USD	PP2108 & 2109
Oregon PERS	10389	2127 PO BOX	1396287-SA	05-JUN-2021	(440.30)	0.00	(440.30)	0.00	0.00	USD	PP2106-2110
Oregon PERS	10389	2127 PO BOX	1394962	05-JUN-2021	(403.02)	0.00	(403.02)	0.00	0.00	USD	PP2101-2109 (Tayun-Garcia)

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon PERS	10389	2127 PO BOX	1395512-SA	05-JUN-2021	(318.02)	0.00	(318.02)	0.00	0.00	USD	PP2019 - 2110 (Sumner)
Oregon PERS	10389	2127 PO BOX	1401374-SA	20-JUN-2021	(215.82)	0.00	(215.82)	0.00	0.00	USD	PP2107 - 2111
Oregon PERS	10389	2127 PO BOX	1400059-SA	20-JUN-2021	(210.57)	0.00	(210.57)	0.00	0.00	USD	PP2111 & PP2110
Oregon PERS	10389	2127 PO BOX	1401694-RR	20-JUN-2021	(191.15)	0.00	(191.15)	0.00	0.00	USD	PP2004 (Case)
Oregon PERS	10389	2127 PO BOX	1400524-SA	20-JUN-2021	(182.53)	0.00	(182.53)	0.00	0.00	USD	PP2107-2111
Oregon PERS	10389	2127 PO BOX	1401695-SA	20-JUN-2021	(171.04)	0.00	(171.04)	0.00	0.00	USD	PP2110 & 2111
Oregon PERS	10389	2127 PO BOX	1394801-SA	05-JUN-2021	(146.57)	0.00	(146.57)	0.00	0.00	USD	PP2102-2109
Oregon PERS	10389	2127 PO BOX	1401697-RR	20-JUN-2021	(116.86)	0.00	(116.86)	0.00	0.00	USD	PP2004 (Case)
Oregon PERS	10389	2127 PO BOX	1401097-SA	20-JUN-2021	(36.60)	0.00	(36.60)	0.00	0.00	USD	PP2106-2108
Oregon PERS	10389	2127 PO BOX	1397382-SA	05-JUN-2021	(33.80)	0.00	(33.80)	0.00	0.00	USD	PP2108
Oregon PERS	10389	2127 PO BOX	1395011	05-JUN-2021	(5.69)	0.00	(5.69)	0.00	0.00	USD	PP1426 (Phariss)
Oregon PERS	10389	2127 PO BOX	1395013	05-JUN-2021	(2.27)	0.00	(2.27)	0.00	0.00	USD	PP1426 (Phariss)
Oregon PERS	10389	2127 PO BOX	1401696-SA	20-JUN-2021	8.77	0.00	8.77	0.00	0.00	USD	PP2004 (Case)
Oregon PERS	10389	2127 PO BOX	1400526-SA	20-JUN-2021	40.11	0.00	40.11	0.00	0.00	USD	PP2108 & 2109
Oregon PERS	10389	2127 PO BOX	1394963-SA	05-JUN-2021	50.87	0.00	50.87	0.00	0.00	USD	PP2018-2027 (Tayun-Garcia)
Oregon PERS	10389	2127 PO BOX	1400061-RR	20-JUN-2021	108.55	0.00	108.55	0.00	0.00	USD	PP2111 & PP2110
Oregon PERS	10389	2127 PO BOX	1400060-RR	20-JUN-2021	177.56	0.00	177.56	0.00	0.00	USD	PP2111 & PP2110
Oregon PERS	10389	2127 PO BOX	1395246-SA	05-JUN-2021	318.02	0.00	318.02	0.00	0.00	USD	PP2019 - 2110 (Sumner)
Oregon PERS	10389	2127 PO BOX	1397383	05-JUN-2021	450.46	0.00	450.46	0.00	0.00	USD	PP2108
Oregon PERS	10389	2127 PO BOX	1401098	20-JUN-2021	487.87	0.00	487.87	0.00	0.00	USD	PP2106-2108
Oregon PERS	10389	2127 PO BOX	1397381	05-JUN-2021	640.34	0.00	640.34	0.00	0.00	USD	PP2108
Oregon PERS	10389	2127 PO BOX	1401375	20-JUN-2021	666.26	0.00	666.26	0.00	0.00	USD	PP2107 - 2111
Oregon PERS	10389	2127 PO BOX	1401096	20-JUN-2021	693.49	0.00	693.49	0.00	0.00	USD	PP2106-2108
Oregon PERS	10389	2127 PO BOX	1400526	20-JUN-2021	719.25	0.00	719.25	0.00	0.00	USD	PP2107-2111
Oregon PERS	10389	2127 PO BOX	1401373	20-JUN-2021	947.11	0.00	947.11	0.00	0.00	USD	PP2107 - 2111
Oregon PERS	10389	2127 PO BOX	1400523	20-JUN-2021	1,348.85	0.00	1,348.85	0.00	0.00	USD	PP2107-2111
Oregon PERS	10389	2127 PO BOX	1400526-RR	20-JUN-2021	1,713.59	0.00	1,713.59	0.00	0.00	USD	PP2107-2111
Oregon PERS	10389	2127 PO BOX	1394802	05-JUN-2021	1,953.62	0.00	1,953.62	0.00	0.00	USD	PP2102-2109
Oregon PERS	10389	2127 PO BOX	1401375-RR	20-JUN-2021	2,210.33	0.00	2,210.33	0.00	0.00	USD	PP2107 - 2111
Oregon PERS	10389	2127 PO BOX	1401696-RR	20-JUN-2021	2,279.53	0.00	2,279.53	0.00	0.00	USD	PP2110 & 2111
Oregon PERS	10389	2127 PO BOX	1400061	20-JUN-2021	2,698.23	0.00	2,698.23	0.00	0.00	USD	PP2111 & PP2110
Oregon PERS	10389	2127 PO BOX	1400710	20-JUN-2021	2,798.39	0.00	2,798.39	0.00	0.00	USD	MPAT (PP2110)
Oregon PERS	10389	2127 PO BOX	1400523-RR	20-JUN-2021	2,802.96	0.00	2,802.96	0.00	0.00	USD	PP2107-2111
Oregon PERS	10389	2127 PO BOX	1396638	05-JUN-2021	3,026.89	0.00	3,026.89	0.00	0.00	USD	MPAT (2107&2109)
Oregon PERS	10389	2127 PO BOX	1401373-RR	20-JUN-2021	3,615.52	0.00	3,615.52	0.00	0.00	USD	PP2107 - 2111
Oregon PERS	10389	2127 PO BOX	1401693-RR	20-JUN-2021	3,728.72	0.00	3,728.72	0.00	0.00	USD	PP2110 & 2111
Oregon PERS	10389	2127 PO BOX	1400060	20-JUN-2021	3,835.52	0.00	3,835.52	0.00	0.00	USD	PP2111 & PP2110

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Oregon PERS	10389	2127 PO BOX	1394800	05-JUN-2021	4,021.32	0.00	4,021.32	0.00	0.00	USD	PP2102-2109
Oregon PERS	10389	2127 PO BOX	1395513	05-JUN-2021	4,238.54	0.00	4,238.54	0.00	0.00	USD	PP2019 - 2110 (Sumner)
Oregon PERS	10389	2127 PO BOX	1396288	05-JUN-2021	5,868.56	0.00	5,868.56	0.00	0.00	USD	PP2106-2110
Oregon PERS	10389	2127 PO BOX	1395511	05-JUN-2021	6,025.11	0.00	6,025.11	0.00	0.00	USD	PP2019 - 2110 (Sumner)
Oregon PERS	10389	2127 PO BOX	1396286	05-JUN-2021	10,726.59	0.00	10,726.59	0.00	0.00	USD	PP2106-2110
Oregon PERS	10389	2127 PO BOX	1395012RR	05-JUN-2021	30,248.81	0.00	30,248.81	0.00	0.00	USD	PP 2110
Oregon PERS	10389	2127 PO BOX	1398738-RR	20-JUN-2021	30,804.73	0.00	30,804.73	0.00	0.00	USD	PP2111
Oregon PERS	10389	2127 PO BOX	1395010RR	05-JUN-2021	48,943.23	0.00	48,943.23	0.00	0.00	USD	PP 2110
Oregon PERS	10389	2127 PO BOX	1398736-RR	20-JUN-2021	49,751.12	0.00	49,751.12	0.00	0.00	USD	PP2111
Oregon PERS	10389	2127 PO BOX	1395012	05-JUN-2021	659,757.83	0.00	659,757.83	0.00	0.00	USD	PP 2110
Oregon PERS	10389	2127 PO BOX	1398738	20-JUN-2021	664,953.00	0.00	664,953.00	0.00	0.00	USD	PP2111
Oregon PERS	10389	2127 PO BOX	1395010	05-JUN-2021	1,140,402.31	0.00	1,140,402.31	0.00	0.00	USD	PP 2110
Oregon PERS	10389	2127 PO BOX	1398736	20-JUN-2021	1,151,082.28	0.00	1,151,082.28	0.00	0.00	USD	PP2111
Oregon PERS					Totals:	\$3,722,968.13	\$0.00	\$3,722,968.13	\$0.00	\$0.00	
Oregon Publications Corp	8809	22109 POB MAIN	327846	08-JUN-2021	83.63	0.00	83.63	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	330074	18-JUN-2021	92.62	0.00	92.62	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	328938	15-JUN-2021	95.26	0.00	95.26	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	330073	18-JUN-2021	95.26	0.00	95.26	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	328937	15-JUN-2021	97.89	0.00	97.89	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	201502	01-JUN-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture/Arlis Rodriguez-Maradiaga
Oregon Publications Corp	8809	22109 POB MAIN	201504	01-JUN-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture/Carlos Aldana-Segura
Oregon Publications Corp	8809	22109 POB MAIN	322727	30-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Ventures Trust VS Donna Marsh
Oregon Publications Corp	8809	22109 POB MAIN	325528	30-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wilmington Savings Fund VS Unknown heirs of Leigh Gladstone
Oregon Publications Corp	8809	22109 POB MAIN	325529	30-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Deutsche Bank VS R Braun Tacon
Oregon Publications Corp	8809	22109 POB MAIN	325530	30-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wilmington Savings Fund VS Unknown Heirs of James Rothans
Oregon Publications Corp	8809	22109 POB MAIN	329781	30-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Windrose Homeowners VS Yonghui Huang
Oregon Publications Corp	8809	22109 POB MAIN	102832-25508	03-JUN-2021	907.00	0.00	907.00	0.00	0.00	USD	COOP LIB - WSL Reopening Postcard
Oregon Publications Corp					Totals:	\$2,686.66	\$0.00	\$2,686.66	\$0.00	\$0.00	
Oregon Rifleworks LLC	33972	12260 SW MAIN	1154	02-JUN-2021	2,457.00	0.00	2,457.00	0.00	0.00	USD	SO-Purchase (3) FN15 11.5 SRP G2 with BUIS Rifles
Oregon Rifleworks LLC					Totals:	\$2,457.00	\$0.00	\$2,457.00	\$0.00	\$0.00	
Oregon State Bridge Construction Inc	35498	310 PO BOX	100425-4	25-JUN-2021	344,629.92	0.00	344,629.92	0.00	0.00	USD	PJT #100425 6/1/21-6/30/21
Oregon State Bridge Construction Inc					Totals:	\$344,629.92	\$0.00	\$344,629.92	\$0.00	\$0.00	
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175867	03-JUN-2021	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wilmington Svgs VS Unknown heirs of Leigh Gladstone
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175868	03-JUN-2021	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wilmington Svgs VS Unknown heirs of James Rothans
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175869	03-JUN-2021	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wilmington Svgs VS Unknown heirs of James Rothans

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Oregon State Sheriffs Association	10408	7468 PO BOX	SS175901	24-JUN-2021	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Windrose Homeowners Assoc VS Yonghui Huang
Oregon State Sheriffs Association					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Oregon State University Extension	10411	1600 WESTRN 100	6160	10-JUN-2021	109,113.75	0.00	109,113.75	0.00	0.00	USD	FY 20-21 4th Quarter
Oregon State University Extension					Totals:	\$109,113.75	\$0.00	\$109,113.75	\$0.00	\$0.00	
Oregon Technology Business Center	34901	3800 CEDAR HLS	FY20/21PT	14-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	FY20/21 CSF Allocation from Commissioner Treece
Oregon Technology Business Center					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Oregonian Media Group	28101	9001049 PO BOX	10300-1803626	30-JUN-2021	8.28	0.00	8.28	0.00	0.00	USD	June 2021 LUT Admin online only subscription
Oregonian Media Group	28101	77000 PO BOX	AD#0009985397	03-JUN-2021	141.76	0.00	141.76	0.00	0.00	USD	Public Farm Notice / Ad#0009985397 / Acct 1000802614
Oregonian Media Group	28101	77000 PO BOX	0009986942	08-JUN-2021	239.01	0.00	239.01	0.00	0.00	USD	SO - June unclaimed property ad
Oregonian Media Group	28101	77000 PO BOX	0009986372	02-JUN-2021	1,105.20	0.00	1,105.20	0.00	0.00	USD	FY 21-22 SDL LB-1 Legal notice 6.2.21
Oregonian Media Group	28101	77000 PO BOX	0009986378	02-JUN-2021	1,160.46	0.00	1,160.46	0.00	0.00	USD	FY 21-22 URMD LB-1 Legal notice 6.2.21
Oregonian Media Group	28101	77000 PO BOX	0002727608-A	04-JUN-2021	1,216.06	0.00	1,216.06	0.00	0.00	USD	Community Development Notice
Oregonian Media Group	28101	77000 PO BOX	0009986362	06-JUN-2021	1,234.14	0.00	1,234.14	0.00	0.00	USD	FY 21-22 ESPD LB1 legal ad 6.2.021
Oregonian Media Group	28101	77000 PO BOX	0009986369	06-JUN-2021	1,234.14	0.00	1,234.14	0.00	0.00	USD	FY 21-22 NBCSDR LB1 legal ad 6.2.021
Oregonian Media Group	28101	77000 PO BOX	0009986379	06-JUN-2021	7,220.64	0.00	7,220.64	0.00	0.00	USD	FY 21-22 WashCo LB1 legal ad 6.2.021
Oregonian Media Group					Totals:	\$13,559.69	\$0.00	\$13,559.69	\$0.00	\$0.00	
OverDrive Inc	27543	72117 PO BOX	CD0763021266513	18-JUN-2021	601,862.00	0.00	601,862.00	0.00	0.00	USD	COOP LIB - Deposit on account for content purchases
OverDrive Inc					Totals:	\$601,862.00	\$0.00	\$601,862.00	\$0.00	\$0.00	
PCI Security Standards Council LLC	34580	25 CENTURY BLVD	267994	26-JUN-2021	4,100.00	0.00	4,100.00	0.00	0.00	USD	PCI SSC Participating Organization Renewal Fee
PCI Security Standards Council LLC					Totals:	\$4,100.00	\$0.00	\$4,100.00	\$0.00	\$0.00	
Pac Green Landscape	30790	17049 MT VIEW	836	25-JUN-2021	33,049.00	0.00	33,049.00	0.00	0.00	USD	Landscape - service in June 2021
Pac Green Landscape					Totals:	\$33,049.00	\$0.00	\$33,049.00	\$0.00	\$0.00	
Pacific Excavation Inc	28844	79 N DANEBO	100468-9	25-JUN-2021	965.43	0.00	965.43	0.00	0.00	USD	PJT #100468 6/1/21-6/30/21
Pacific Excavation Inc					Totals:	\$965.43	\$0.00	\$965.43	\$0.00	\$0.00	
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-7147-04	21-JUN-2021	1,125.25	0.00	1,125.25	0.00	0.00	USD	Environmental Consulting Services for the Transportation Equipment Parking Shelter
Pacific Habitat Services Inc					Totals:	\$1,125.25	\$0.00	\$1,125.25	\$0.00	\$0.00	
Pacific Landscape Services Inc	35648	2200 ROOSEVELT	2104011	30-JUN-2021	1,980.00	0.00	1,980.00	0.00	0.00	USD	WO#012357 Installation of Freshly Engraved Pavers at Veteran's Memorial
Pacific Landscape Services Inc	35648	2200 ROOSEVELT	2103004	30-JUN-2021	2,017.79	0.00	2,017.79	0.00	0.00	USD	WO#011206 Ivy Removal at SCE
Pacific Landscape Services Inc	35648	2200 ROOSEVELT	2103005	30-JUN-2021	2,249.41	0.00	2,249.41	0.00	0.00	USD	WO#011204 New/Replacement Plantings for PSB
Pacific Landscape Services Inc	35648	2200 ROOSEVELT	2103005-2	30-JUN-2021	2,434.11	0.00	2,434.11	0.00	0.00	USD	WO#011205 Installation of Addition Plant Material on the North Side of Animal Shelter
Pacific Landscape Services Inc	35648	2200 ROOSEVELT	210316 Rev01	30-JUN-2021	4,038.00	0.00	4,038.00	0.00	0.00	USD	WO#011206 Misc Irrigation Improvements After Ivy Removal at SCE
Pacific Landscape Services Inc					Totals:	\$12,719.31	\$0.00	\$12,719.31	\$0.00	\$0.00	
Pacific Microrem Inc	31384	8905 NE 117TH	21-4104	11-JUN-2021	1,350.00	0.00	1,350.00	0.00	0.00	USD	SO - PMI & radiation survey xray machine
Pacific Microrem Inc					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	35010000416Washingt onCty-060121	01-JUN-2021	9,729.00	0.00	9,729.00	0.00	0.00	USD	June 2021 Lease Payment

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Pacific NW Properties Limited Partnership				Totals:	\$9,729.00	\$0.00	\$9,729.00	\$0.00	\$0.00		
Pacific Realty Associates	14578	15350 SEQUOIA	080221	30-JUN-2021	721.49	0.00	721.49	0.00	0.00	USD	DEQ invoice split with Pac Realty April-June work in FY20-21
Pacific Realty Associates				Totals:	\$721.49	\$0.00	\$721.49	\$0.00	\$0.00		
Pacific Screening Inc	17355	1397 PO BOX	43228	30-JUN-2021	720.00	0.00	720.00	0.00	0.00	USD	Screening Sec 8, Mainstream, 6/1/20 to 6/30/21
Pacific Screening Inc				Totals:	\$720.00	\$0.00	\$720.00	\$0.00	\$0.00		
Pacific Stainless Products Inc	35700	780 PO BOX	38022P1-IN	09-JUN-2021	1,786.00	0.00	1,786.00	0.00	0.00	USD	WO#012013 Courthouse Floor Box Covers
Pacific Stainless Products Inc				Totals:	\$1,786.00	\$0.00	\$1,786.00	\$0.00	\$0.00		
Pacific University	10486	222 8TH 212	61521GM	15-JUN-2021	300.00	0.00	300.00	0.00	0.00	USD	
Pacific University	10486	2043 COLLEGE	202106	03-JUN-2021	6,500.00	0.00	6,500.00	0.00	0.00	USD	4/1-6/30/21
Pacific University	10486	2043 COLLEGE	16585-060721	07-JUN-2021	11,529.00	0.00	11,529.00	0.00	0.00	USD	Pacific University Elk Study
Pacific University				Totals:	\$18,329.00	\$0.00	\$18,329.00	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	71096 PO BOX	6012021	01-JUN-2021	2,050.00	0.00	2,050.00	0.00	0.00	USD	June 2021 FSA/DCAP Member Fee
PacificSource Administrators Inc	26210	71096 PO BOX	INV0021799	01-JUN-2021	2,169.50	0.00	2,169.50	0.00	0.00	USD	COBRA Admin Fees June 2021
PacificSource Administrators Inc				Totals:	\$4,219.50	\$0.00	\$4,219.50	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	12797740	07-JUN-2021	(25.00)	0.00	(25.00)	0.00	0.00	USD	Vehicle Parts returned
Pape Machinery	15088	35144 PO BOX	12819710	14-JUN-2021	16.22	0.00	16.22	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	12863815	30-JUN-2021	24.43	0.00	24.43	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	12803694	08-JUN-2021	39.32	0.00	39.32	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	12784578	02-JUN-2021	64.11	0.00	64.11	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	12808358	10-JUN-2021	80.44	0.00	80.44	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12819147	15-JUN-2021	86.46	0.00	86.46	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	12770602	01-JUN-2021	406.50	0.00	406.50	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	12693475	26-JUN-2021	659.88	0.00	659.88	0.00	0.00	USD	Engine Book
Pape Machinery				Totals:	\$1,352.36	\$0.00	\$1,352.36	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	28133	25-JUN-2021	1,236.61	0.00	1,236.61	0.00	0.00	USD	PJT #100306 6/30/21
Parametrix Inc	10494	146 PO BOX	27763	25-JUN-2021	4,155.11	0.00	4,155.11	0.00	0.00	USD	Hagg Lake Repair May-Jun 2021
Parametrix Inc	10494	146 PO BOX	27764	25-JUN-2021	5,720.37	0.00	5,720.37	0.00	0.00	USD	PJT #100306 5/29/21
Parametrix Inc				Totals:	\$11,112.09	\$0.00	\$11,112.09	\$0.00	\$0.00		
Parshley Computer Consulting LLC	19617	3594 PO BOX	2659	29-JUN-2021	877.50	0.00	877.50	0.00	0.00	USD	03/18/21 SQLJCS-updates per Pamela
Parshley Computer Consulting LLC				Totals:	\$877.50	\$0.00	\$877.50	\$0.00	\$0.00		
Passport to Languages Inc	28569	3912 SW 43RD	1185403	30-JUN-2021	7.00	0.00	7.00	0.00	0.00	USD	DCAP
Passport to Languages Inc	28569	3912 SW 43RD	1185399	30-JUN-2021	17.00	0.00	17.00	0.00	0.00	USD	Community Development JUNE 2021
Passport to Languages Inc	28569	3912 SW 43RD	1184976	30-JUN-2021	27.00	0.00	27.00	0.00	0.00	USD	Community Development May'21
Passport to Languages Inc	28569	3912 SW 43RD	1185400	30-JUN-2021	31.00	0.00	31.00	0.00	0.00	USD	COVID-19 Call Center
Passport to Languages Inc	28569	3912 SW 43RD	1185185	30-JUN-2021	45.00	0.00	45.00	0.00	0.00	USD	6/25/21 TRANSLATION
Passport to Languages Inc	28569	3912 SW 43RD	1185126	30-JUN-2021	157.50	0.00	157.50	0.00	0.00	USD	Interpreter services

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Passport to Languages Inc	28569	3912 SW 43RD	1185187	30-JUN-2021	180.00	0.00	180.00	0.00	0.00	USD	Translations Sec 8 6/25/21
Passport to Languages Inc	28569	3912 SW 43RD	1185129	30-JUN-2021	315.00	0.00	315.00	0.00	0.00	USD	DCAP
Passport to Languages Inc	28569	3912 SW 43RD	1185404	30-JUN-2021	399.00	0.00	399.00	0.00	0.00	USD	Translations Sec 8, SHS, LRPB 6/10/21 to 6/29/21
Passport to Languages Inc	28569	3912 SW 43RD	1185128	30-JUN-2021	405.00	0.00	405.00	0.00	0.00	USD	ARPA-related translation (June 2, 2021)
Passport to Languages Inc	28569	3912 SW 43RD	1185130	30-JUN-2021	517.50	0.00	517.50	0.00	0.00	USD	Translations Sec 8, SHS, DHS 6/2/21 to 6/23/21
Passport to Languages Inc	28569	3912 SW 43RD	1185401	30-JUN-2021	554.00	0.00	554.00	0.00	0.00	USD	WIC
Passport to Languages Inc	28569	3912 SW 43RD	1185396	30-JUN-2021	697.50	0.00	697.50	0.00	0.00	USD	CAO - CE Tech Run for Town Hall & Town Hall (6/28/21)
Passport to Languages Inc	28569	3912 SW 43RD	1185405	30-JUN-2021	1,281.25	0.00	1,281.25	0.00	0.00	USD	JMontijo
Passport to Languages Inc	28569	3912 SW 43RD	1185406	30-JUN-2021	1,793.50	0.00	1,793.50	0.00	0.00	USD	Jun. 2021 interpretation services - P&P
Passport to Languages Inc					Totals:	\$6,427.25	\$0.00	\$6,427.25	\$0.00	\$0.00	
Pegasus Moving & Cleaning LLC	35993	33764 PO BOX	3296	22-JUN-2021	589.50	0.00	589.50	0.00	0.00	USD	CDBG Emergency Clean up
Pegasus Moving & Cleaning LLC	35993	33764 PO BOX	3302	23-JUN-2021	1,744.50	0.00	1,744.50	0.00	0.00	USD	
Pegasus Moving & Cleaning LLC					Totals:	\$2,334.00	\$0.00	\$2,334.00	\$0.00	\$0.00	
Performance Health Technology LTD	20220	3993 FAIRVIEW	210653	17-JUN-2021	3,021.20	0.00	3,021.20	0.00	0.00	USD	2021.06 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210607PD	07-JUN-2021	5,889.48	0.00	5,889.48	0.00	0.00	USD	2021-06-07 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210621PD	21-JUN-2021	6,270.29	0.00	6,270.29	0.00	0.00	USD	2021-06-21 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210614PD	14-JUN-2021	9,800.67	0.00	9,800.67	0.00	0.00	USD	2021-06-14 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210628PD	28-JUN-2021	17,751.84	0.00	17,751.84	0.00	0.00	USD	2021-06-28 GF Reimbursement
Performance Health Technology LTD					Totals:	\$42,733.48	\$0.00	\$42,733.48	\$0.00	\$0.00	
Peterson Machinery Company	27446	101775 PO BOX	K11578011	25-JUN-2021	(318.00)	0.00	(318.00)	0.00	0.00	USD	Credit Memo for Scissor Lift Equipment Rental
Peterson Machinery Company	27446	101775 PO BOX	PC130352451	22-JUN-2021	75.30	0.00	75.30	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	SW130094997	25-JUN-2021	198.79	0.00	198.79	0.00	0.00	USD	#17294 Vehicle repair
Peterson Machinery Company	27446	101775 PO BOX	K1157801	30-JUN-2021	2,651.60	0.00	2,651.60	0.00	0.00	USD	Scissor Lift Equipment Rental
Peterson Machinery Company					Totals:	\$2,607.69	\$0.00	\$2,607.69	\$0.00	\$0.00	
Peterson Trucks Inc	33719	101777 PO BOX	385949P	11-JUN-2021	7.59	0.00	7.59	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	386480P	17-JUN-2021	15.18	0.00	15.18	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	384978P	02-JUN-2021	60.16	0.00	60.16	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	386899P	22-JUN-2021	107.09	0.00	107.09	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	385265P	04-JUN-2021	221.03	0.00	221.03	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	387382P	29-JUN-2021	386.43	0.00	386.43	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc					Totals:	\$797.48	\$0.00	\$797.48	\$0.00	\$0.00	
Pinnacle Towers LLC	10549	409250 PO BOX	34610414	01-JUN-2021	721.96	0.00	721.96	0.00	0.00	USD	SO - June tower rental
Pinnacle Towers LLC					Totals:	\$721.96	\$0.00	\$721.96	\$0.00	\$0.00	
Platt Electric Supply	29906	418759 PO BOX	1S53856	30-JUN-2021	11.06	0.00	11.06	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1R50664	17-JUN-2021	11.26	0.00	11.26	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1R70750	18-JUN-2021	15.24	0.00	15.24	0.00	0.00	USD	WO#015302 Replacement Circuit Breaker for HVAC System Replacement at Tigard Recovery Center

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Platt Electric Supply	29906	418759 PO BOX	1S38640	25-JUN-2021	27.60	0.00	27.60	0.00	0.00	USD	WO#017120 Metal Cutter Extension Tool
Platt Electric Supply	29906	418759 PO BOX	1R06823	11-JUN-2021	49.68	0.00	49.68	0.00	0.00	USD	Misc Material - Self Tap Screws
Platt Electric Supply	29906	418759 PO BOX	1Q66051	08-JUN-2021	97.93	0.00	97.93	0.00	0.00	USD	Matry Tools and Stock Material (Locking Plug, Photocell, Micro Stream Pen Light)
Platt Electric Supply	29906	418759 PO BOX	1S62474	30-JUN-2021	102.57	0.00	102.57	0.00	0.00	USD	WO#017891 HVAC Systems Replacement Fuses
Platt Electric Supply	29906	418759 PO BOX	1R68167	21-JUN-2021	117.23	0.00	117.23	0.00	0.00	USD	WO#009902 Fleet Service Bay Lighting
Platt Electric Supply	29906	418759 PO BOX	1R19569	14-JUN-2021	138.40	0.00	138.40	0.00	0.00	USD	HVAC Tools and Consumable Stock
Platt Electric Supply	29906	418759 PO BOX	Y399105	02-JUN-2021	199.13	0.00	199.13	0.00	0.00	USD	Tool Batteries
Platt Electric Supply	29906	418759 PO BOX	1Q57052	07-JUN-2021	241.77	0.00	241.77	0.00	0.00	USD	Stock Materials - Achors and Photoeyes
Platt Electric Supply	29906	418759 PO BOX	1Q90763	11-JUN-2021	293.07	0.00	293.07	0.00	0.00	USD	Lighting for Backup Datat Center at Walnut Street
Platt Electric Supply	29906	418759 PO BOX	1S03760	25-JUN-2021	2,214.00	0.00	2,214.00	0.00	0.00	USD	T-8 Lamps Buildings Stock
Platt Electric Supply	29906	418759 PO BOX	Y400402	15-JUN-2021	8,805.18	0.00	8,805.18	0.00	0.00	USD	WO#014914 Courtroom 301C Remodel
Platt Electric Supply					Totals:	\$12,324.12	\$0.00	\$12,324.12	\$0.00	\$0.00	
Pluralsight LLC	36025	42 FUTURE WAY	INV10059250	03-JUN-2021	6,890.00	0.00	6,890.00	0.00	0.00	USD	Pluralsight IT Training Course Subscription
Pluralsight LLC					Totals:	\$6,890.00	\$0.00	\$6,890.00	\$0.00	\$0.00	
Polis Solutions Inc	35110	28750 PO BOX	1185	07-JUN-2021	8,040.00	0.00	8,040.00	0.00	0.00	USD	SO - May use of force review
Polis Solutions Inc	35110	28750 PO BOX	1193	30-JUN-2021	16,053.78	0.00	16,053.78	0.00	0.00	USD	SO - June use of force review
Polis Solutions Inc					Totals:	\$24,093.78	\$0.00	\$24,093.78	\$0.00	\$0.00	
Pool & Spa House	10563	23788 PO BOX	7016601	18-JUN-2021	1,566.78	0.00	1,566.78	0.00	0.00	USD	5236
Pool & Spa House					Totals:	\$1,566.78	\$0.00	\$1,566.78	\$0.00	\$0.00	
Porter Group LLC	33278	36730 N VASARI	913	08-JUN-2021	3,980.00	0.00	3,980.00	0.00	0.00	USD	Porter Group LLC- June County-Wide Grant Management/Compliance Training- 3 4-hour sessions.
Porter Group LLC					Totals:	\$3,980.00	\$0.00	\$3,980.00	\$0.00	\$0.00	
Portland General Electric Company	10584	4438 UTILS ONLY	3809325953 100920	01-JUN-2021	3.44	0.00	3.44	0.00	0.00	USD	10/4/20-10/9/20
Portland General Electric Company	10584	4438 UTILS ONLY	7638973152 012920	01-JUN-2021	8.24	0.00	8.24	0.00	0.00	USD	1/17/20-1/29/20
Portland General Electric Company	10584	4438 UTILS ONLY	0566231076 082120	01-JUN-2021	10.49	0.00	10.49	0.00	0.00	USD	8/6/20-8/21/20
Portland General Electric Company	10584	4438 UTILS ONLY	1649770000 063021	30-JUN-2021	10.72	0.00	10.72	0.00	0.00	USD	4439 SW 196th Ave, Electricity 6/15/21 to 6/30/21, Account 1649770000
Portland General Electric Company	10584	4438 UTILS ONLY	2546043242 012521	01-JUN-2021	11.44	0.00	11.44	0.00	0.00	USD	1/11/21-1/25/21
Portland General Electric Company	10584	4438 UTILS ONLY	9655644289 082120	01-JUN-2021	11.89	0.00	11.89	0.00	0.00	USD	8/4/20-8/21/20
Portland General Electric Company	10584	4438 UTILS ONLY	6350382242 082120	01-JUN-2021	12.46	0.00	12.46	0.00	0.00	USD	8/13/20-8/21/20
Portland General Electric Company	10584	4438 UTILS ONLY	7946209093 070720	01-JUN-2021	12.59	0.00	12.59	0.00	0.00	USD	6/19/20-7/7/20
Portland General Electric Company	10584	4438 UTILS ONLY	0425360000 063021	30-JUN-2021	12.68	0.00	12.68	0.00	0.00	USD	6905 SW 144th Pl, Electricity 6/15/21 to 6/30/21, Account 0425360000
Portland General Electric Company	10584	4438 UTILS ONLY	5480820000 063021	30-JUN-2021	15.02	0.00	15.02	0.00	0.00	USD	18820 SW Butternut St, Unit 0221, Electricity 6/8/21 to 6/30/21, Account 5480820000
Portland General Electric Company	10584	4438 UTILS ONLY	4585296409 110520	01-JUN-2021	15.86	0.00	15.86	0.00	0.00	USD	10/13/20-11/5/20
Portland General Electric Company	10584	4438 UTILS ONLY	5480820000, 062421	08-JUN-2021	18.99	0.00	18.99	0.00	0.00	USD	18820 SW Butternut St, Unit #0221, Service 050721 to 060821, 5480820000
Portland General Electric Company	10584	4438 UTILS ONLY	1649770000 070121	15-JUN-2021	19.95	0.00	19.95	0.00	0.00	USD	4439 SW 196th Ave, Unit 0037, Electricity service 5/17 to 6/15/21, Account 1649770000



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Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 011620	01-JUN-2021	20.60	0.00	20.60	0.00	0.00	USD	12/16/19-1/16/20
Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 121619	01-JUN-2021	20.60	0.00	20.60	0.00	0.00	USD	11/19/19-12/16/19
Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 021420	01-JUN-2021	20.64	0.00	20.64	0.00	0.00	USD	1/16/20-2/14/20
Portland General Electric Company	10584	4438 UTILS ONLY	3809325953 110920	01-JUN-2021	20.69	0.00	20.69	0.00	0.00	USD	10/9/20-11/9/20
Portland General Electric Company	10584	4438 UTILS ONLY	3809325953 121020	01-JUN-2021	20.69	0.00	20.69	0.00	0.00	USD	11/9/20-12/10/20
Portland General Electric Company	10584	4438 UTILS ONLY	4585296409 010821	01-JUN-2021	20.69	0.00	20.69	0.00	0.00	USD	12/8/20-1/8/21
Portland General Electric Company	10584	4438 UTILS ONLY	4585296409 020921	01-JUN-2021	20.69	0.00	20.69	0.00	0.00	USD	1/8/21-2/9/21
Portland General Electric Company	10584	4438 UTILS ONLY	4585296409 120820	01-JUN-2021	20.69	0.00	20.69	0.00	0.00	USD	11/5/20-12/8/20
Portland General Electric Company	10584	4438 UTILS ONLY	9038120000, 070721	18-JUN-2021	20.69	0.00	20.69	0.00	0.00	USD	643 SE 40th Ct, Unit #0065, Service 061921 to 061821, 9038120000
Portland General Electric Company	10584	4438 UTILS ONLY	1490660660 24JUN21	08-JUN-2021	20.72	0.00	20.72	0.00	0.00	USD	FAIR 5/7/21-6/8/21 Meter #31039197AB
Portland General Electric Company	10584	4438 UTILS ONLY	1490660660 7.8.21	25-JUN-2021	20.72	0.00	20.72	0.00	0.00	USD	SERVICE DATES 6/8-7/8/21
Portland General Electric Company	10584	4438 UTILS ONLY	4585296409 031021	01-JUN-2021	20.81	0.00	20.81	0.00	0.00	USD	2/9/21-3/10/21
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 7.6.21	25-JUN-2021	20.95	0.00	20.95	0.00	0.00	USD	SERVICE DATES 6/4-7/6/21
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 22JUN21	04-JUN-2021	21.42	0.00	21.42	0.00	0.00	USD	FAIR 5/5/21-6/4/21 Meter #237793111N
Portland General Electric Company	10584	4438 UTILS ONLY	5182301270 122220	01-JUN-2021	21.93	0.00	21.93	0.00	0.00	USD	11/19/20-12/22/20
Portland General Electric Company	10584	4438 UTILS ONLY	3394033462 062620	01-JUN-2021	22.70	0.00	22.70	0.00	0.00	USD	5/28/20-6/26/20
Portland General Electric Company	10584	4438 UTILS ONLY	3809325953 011221	01-JUN-2021	22.76	0.00	22.76	0.00	0.00	USD	12/10/20-1/12/21
Portland General Electric Company	10584	4438 UTILS ONLY	3394033462 072820	01-JUN-2021	23.03	0.00	23.03	0.00	0.00	USD	6/26/20-7/28/20
Portland General Electric Company	10584	4438 UTILS ONLY	3394033462 082620	01-JUN-2021	23.16	0.00	23.16	0.00	0.00	USD	7/28/20-8/26/20
Portland General Electric Company	10584	4438 UTILS ONLY	7638973152 022620	01-JUN-2021	23.43	0.00	23.43	0.00	0.00	USD	1/29/20-2/26/20
Portland General Electric Company	10584	4438 UTILS ONLY	3394033462 042821	01-JUN-2021	23.58	0.00	23.58	0.00	0.00	USD	3/30/21-4/28/21
Portland General Electric Company	10584	4438 UTILS ONLY	7638973152 062520	01-JUN-2021	23.73	0.00	23.73	0.00	0.00	USD	5/27/20-6/25/20
Portland General Electric Company	10584	4438 UTILS ONLY	7638973152 082520	01-JUN-2021	23.73	0.00	23.73	0.00	0.00	USD	7/27/20-8/25/20
Portland General Electric Company	10584	4438 UTILS ONLY	7638973152 112420	01-JUN-2021	23.73	0.00	23.73	0.00	0.00	USD	10/26/20-11/24/20
Portland General Electric Company	10584	4438 UTILS ONLY	7638973152 052720	01-JUN-2021	23.83	0.00	23.83	0.00	0.00	USD	4/27/20-5/27/20
Portland General Electric Company	10584	4438 UTILS ONLY	3394033462 102720	01-JUN-2021	23.94	0.00	23.94	0.00	0.00	USD	9/28/20-10/27/20
Portland General Electric Company	10584	4438 UTILS ONLY	7638973152 032720	01-JUN-2021	23.94	0.00	23.94	0.00	0.00	USD	2/26/20-3/27/20
Portland General Electric Company	10584	4438 UTILS ONLY	7638973152 042720	01-JUN-2021	23.94	0.00	23.94	0.00	0.00	USD	3/27/20-4/27/20
Portland General Electric Company	10584	4438 UTILS ONLY	7638973152 042721	01-JUN-2021	23.94	0.00	23.94	0.00	0.00	USD	3/29/21-4/27/21
Portland General Electric Company	10584	4438 UTILS ONLY	3394033462 033021	01-JUN-2021	24.03	0.00	24.03	0.00	0.00	USD	3/1/21-3/30/21
Portland General Electric Company	10584	4438 UTILS ONLY	3394033462 092820	01-JUN-2021	24.05	0.00	24.05	0.00	0.00	USD	8/26/20-9/28/20



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Portland General Electric Company	10584	4438 UTILS ONLY	7638973152 072720	01-JUN-2021	24.05	0.00	24.05	0.00	0.00	USD	6/25/20-7/27/20
Portland General Electric Company	10584	4438 UTILS ONLY	7638973152 102620	01-JUN-2021	24.05	0.00	24.05	0.00	0.00	USD	9/25/20-10/26/20
Portland General Electric Company	10584	4438 UTILS ONLY	3809325953 021121	01-JUN-2021	24.15	0.00	24.15	0.00	0.00	USD	1/12/21-2/11/21
Portland General Electric Company	10584	4438 UTILS ONLY	7638973152 022621	01-JUN-2021	24.15	0.00	24.15	0.00	0.00	USD	1/28/21-2/26/21
Portland General Electric Company	10584	4438 UTILS ONLY	7638973152 012821	01-JUN-2021	24.23	0.00	24.23	0.00	0.00	USD	12/28/20-1/28/21
Portland General Electric Company	10584	4438 UTILS ONLY	7638973152 032921	01-JUN-2021	24.25	0.00	24.25	0.00	0.00	USD	2/26/21-3/29/21
Portland General Electric Company	10584	4438 UTILS ONLY	3394033462 112520	01-JUN-2021	24.39	0.00	24.39	0.00	0.00	USD	10/27/20-11/25/20
Portland General Electric Company	10584	4438 UTILS ONLY	7638973152 122820	01-JUN-2021	24.40	0.00	24.40	0.00	0.00	USD	11/24/20-12/28/20
Portland General Electric Company	10584	4438 UTILS ONLY	2546043242 042221	01-JUN-2021	24.59	0.00	24.59	0.00	0.00	USD	3/24/21-4/22/21
Portland General Electric Company	10584	4438 UTILS ONLY	3394033462 030121	01-JUN-2021	24.59	0.00	24.59	0.00	0.00	USD	1/29/21-3/1/21
Portland General Electric Company	10584	4438 UTILS ONLY	3809325953 051121	01-JUN-2021	24.60	0.00	24.60	0.00	0.00	USD	4/12/21-5/11/21
Portland General Electric Company	10584	4438 UTILS ONLY	2546043242 032421	01-JUN-2021	24.86	0.00	24.86	0.00	0.00	USD	2/23/21-3/24/21
Portland General Electric Company	10584	4438 UTILS ONLY	3809325953 031221	01-JUN-2021	24.96	0.00	24.96	0.00	0.00	USD	2/11/21-3/12/21
Portland General Electric Company	10584	4438 UTILS ONLY	3394033462 012921	01-JUN-2021	25.09	0.00	25.09	0.00	0.00	USD	12/29/20-1/29/21
Portland General Electric Company	10584	4438 UTILS ONLY	2546043242 022321	01-JUN-2021	25.12	0.00	25.12	0.00	0.00	USD	1/25/21-2/23/21
Portland General Electric Company	10584	4438 UTILS ONLY	3809325953 041221	01-JUN-2021	25.12	0.00	25.12	0.00	0.00	USD	3/12/21-4/12/21
Portland General Electric Company	10584	4438 UTILS ONLY	3394033462 122920	01-JUN-2021	25.42	0.00	25.42	0.00	0.00	USD	11/25/20-12/29/20
Portland General Electric Company	10584	4438 UTILS ONLY	0425360000 070121	15-JUN-2021	25.49	0.00	25.49	0.00	0.00	USD	6905 SW 144th Pl, Unit 0248 Electricity service 5/18 to 6/15/21, Account 0425360000
Portland General Electric Company	10584	4438 UTILS ONLY	4585296409 040721	01-JUN-2021	27.24	0.00	27.24	0.00	0.00	USD	3/10/21-4/7/21
Portland General Electric Company	10584	4438 UTILS ONLY	8021140000, 062221	04-JUN-2021	28.05	0.00	28.05	0.00	0.00	USD	240 NW Scott St, Unit #0181, Service 050621 to 060421, 8021140000
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 063021	14-JUN-2021	30.26	0.00	30.26	0.00	0.00	USD	16855 SW Somes Ln Utility, Electricity service 5/13 to 6/14/21, Account 9166440000
Portland General Electric Company	10584	4438 UTILS ONLY	0566231076 092320	01-JUN-2021	31.23	0.00	31.23	0.00	0.00	USD	8/21/20-9/23/20
Portland General Electric Company	10584	4438 UTILS ONLY	0566231076 112020	01-JUN-2021	32.23	0.00	32.23	0.00	0.00	USD	10/22/20-11/20/20
Portland General Electric Company	10584	4438 UTILS ONLY	4377676028 072320	01-JUN-2021	32.23	0.00	32.23	0.00	0.00	USD	6/23/20-7/23/20
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000, 070721	18-JUN-2021	32.39	0.00	32.39	0.00	0.00	USD	3350 SW 125th Ave, Utility, Service 051921 to 061821, 7398111000
Portland General Electric Company	10584	4438 UTILS ONLY	0566231076 032521	01-JUN-2021	32.50	0.00	32.50	0.00	0.00	USD	2/24/21-3/25/21
Portland General Electric Company	10584	4438 UTILS ONLY	0566231076 102220	01-JUN-2021	32.57	0.00	32.57	0.00	0.00	USD	9/23/20-10/22/20
Portland General Electric Company	10584	4438 UTILS ONLY	0566231076 022421	01-JUN-2021	32.62	0.00	32.62	0.00	0.00	USD	1/26/21-2/24/21
Portland General Electric Company	10584	4438 UTILS ONLY	4377676028 062321	23-JUN-2021	32.97	0.00	32.97	0.00	0.00	USD	5/24/21-6/23/21
Portland General Electric Company	10584	4438 UTILS ONLY	4377676028 062320	01-JUN-2021	33.13	0.00	33.13	0.00	0.00	USD	5/22/20-6/23/20
Portland General Electric Company	10584	4438 UTILS ONLY	4377676028 082120	01-JUN-2021	33.13	0.00	33.13	0.00	0.00	USD	7/23/20-8/21/20



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Portland General Electric Company	10584	4438 UTILS ONLY	4377676028 052220	01-JUN-2021	33.46	0.00	33.46	0.00	0.00	USD	4/23/20-5/22/20
Portland General Electric Company	10584	4438 UTILS ONLY	0566231076 042321	01-JUN-2021	33.48	0.00	33.48	0.00	0.00	USD	3/25/21-4/23/21
Portland General Electric Company	10584	4438 UTILS ONLY	0566231076 122320	01-JUN-2021	33.76	0.00	33.76	0.00	0.00	USD	11/20/20-12/23/20
Portland General Electric Company	10584	4438 UTILS ONLY	0566231076 052421	01-JUN-2021	34.33	0.00	34.33	0.00	0.00	USD	4/23/21-5/24/21
Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 031620	01-JUN-2021	34.37	0.00	34.37	0.00	0.00	USD	2/14/20-3/16/20
Portland General Electric Company	10584	4438 UTILS ONLY	0566231076 012621	01-JUN-2021	34.60	0.00	34.60	0.00	0.00	USD	12/23/20-1/26/21
Portland General Electric Company	10584	4438 UTILS ONLY	4377676028 052421	01-JUN-2021	35.10	0.00	35.10	0.00	0.00	USD	4/23/21-5/24/21
Portland General Electric Company	10584	4438 UTILS ONLY	4377676028 042320	01-JUN-2021	35.18	0.00	35.18	0.00	0.00	USD	3/25/20-4/23/20
Portland General Electric Company	10584	4438 UTILS ONLY	4377676028 042321	01-JUN-2021	36.25	0.00	36.25	0.00	0.00	USD	3/25/21-4/23/21
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000, 070721	18-JUN-2021	37.38	0.00	37.38	0.00	0.00	USD	12325 SW 2nd St, Utility, Service 051921 to 061821, 9374831000
Portland General Electric Company	10584	4438 UTILS ONLY	4377676028 092320	01-JUN-2021	37.48	0.00	37.48	0.00	0.00	USD	8/21/20-9/23/20
Portland General Electric Company	10584	4438 UTILS ONLY	4377676028	01-JUN-2021	37.95	0.00	37.95	0.00	0.00	USD	9/23/20-10/22/20
Portland General Electric Company	10584	4438 UTILS ONLY	8021140000 063021	30-JUN-2021	38.07	0.00	38.07	0.00	0.00	USD	240 NW Scott St, Unit 0181, Electricity 6/4 to 6/30/21, Account 8021140000
Portland General Electric Company	10584	4438 UTILS ONLY	4377676028 032520	01-JUN-2021	38.16	0.00	38.16	0.00	0.00	USD	2/24/20-3/25/20
Portland General Electric Company	10584	4438 UTILS ONLY	4377676028 032521	01-JUN-2021	38.83	0.00	38.83	0.00	0.00	USD	2/24/21-3/25/21
Portland General Electric Company	10584	4438 UTILS ONLY	9038120000 063021	30-JUN-2021	40.00	0.00	40.00	0.00	0.00	USD	643 SE 40th Ct, Electricity 6/18/21 to 6/30/21, Account 9038120000
Portland General Electric Company	10584	4438 UTILS ONLY	4377676028 112020	01-JUN-2021	40.22	0.00	40.22	0.00	0.00	USD	10/22/20-11/20/20
Portland General Electric Company	10584	4438 UTILS ONLY	4377676028 022421	01-JUN-2021	41.34	0.00	41.34	0.00	0.00	USD	1/26/21-2/24/21
Portland General Electric Company	10584	4438 UTILS ONLY	4452519263 051921	01-JUN-2021	43.72	0.00	43.72	0.00	0.00	USD	4/20/21-5/19/21
Portland General Electric Company	10584	4438 UTILS ONLY	4377676028 122320	01-JUN-2021	44.61	0.00	44.61	0.00	0.00	USD	11/20/20-12/23/20
Portland General Electric Company	10584	4438 UTILS ONLY	4452519263 042021	01-JUN-2021	44.62	0.00	44.62	0.00	0.00	USD	3/22/21-4/20/21
Portland General Electric Company	10584	4438 UTILS ONLY	4452519263 021921	01-JUN-2021	46.53	0.00	46.53	0.00	0.00	USD	1/21/21-2/19/21
Portland General Electric Company	10584	4438 UTILS ONLY	4377676028 012621	01-JUN-2021	46.59	0.00	46.59	0.00	0.00	USD	12/23/20-1/26/21
Portland General Electric Company	10584	4438 UTILS ONLY	4452519263 061821	18-JUN-2021	46.68	0.00	46.68	0.00	0.00	USD	5/19/21-6/18/21
Portland General Electric Company	10584	4438 UTILS ONLY	6350382242 102220	01-JUN-2021	47.24	0.00	47.24	0.00	0.00	USD	9/23/20-10/22/20
Portland General Electric Company	10584	4438 UTILS ONLY	4452519263 032221	01-JUN-2021	47.26	0.00	47.26	0.00	0.00	USD	2/19/21-3/22/21
Portland General Electric Company	10584	4438 UTILS ONLY	0136047392 061021	10-JUN-2021	48.46	0.00	48.46	0.00	0.00	USD	5/11/21-6/10/21
Portland General Electric Company	10584	4438 UTILS ONLY	6635072710 021220	01-JUN-2021	48.57	0.00	48.57	0.00	0.00	USD	1/24/20-2/12/20
Portland General Electric Company	10584	4438 UTILS ONLY	0136047392 051121	01-JUN-2021	49.01	0.00	49.01	0.00	0.00	USD	4/12/21-5/11/21
Portland General Electric Company	10584	4438 UTILS ONLY	6350382242 112020	01-JUN-2021	49.16	0.00	49.16	0.00	0.00	USD	10/22/20-11/20/20
Portland General Electric Company	10584	4438 UTILS ONLY	445219263 012121	01-JUN-2021	50.15	0.00	50.15	0.00	0.00	USD	12/18/20-1/21/21



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Portland General Electric Company	10584	4438 UTILS ONLY	4902770000 1JUL21	15-JUN-2021	50.21	0.00	50.21	0.00	0.00	USD	FAIR Unmetered Service 5/14/21-6/15/21
Portland General Electric Company	10584	4438 UTILS ONLY	4902770000 7.15.21	25-JUN-2021	50.21	0.00	50.21	0.00	0.00	USD	SERVICE DATES 6/15-7/15/21
Portland General Electric Company	10584	4438 UTILS ONLY	6299401000, 062121	03-JUN-2021	50.32	0.00	50.32	0.00	0.00	USD	958 SE 13th Ave, Unit 95813TH, Service 050421 to 060321, 6299401000
Portland General Electric Company	10584	4438 UTILS ONLY	6350382242 042321	01-JUN-2021	50.61	0.00	50.61	0.00	0.00	USD	3/25/21-4/23/21
Portland General Electric Company	10584	4438 UTILS ONLY	6350382242 062321	23-JUN-2021	50.82	0.00	50.82	0.00	0.00	USD	5/24/21-6/23/21
Portland General Electric Company	10584	4438 UTILS ONLY	6350382242 032521	01-JUN-2021	51.36	0.00	51.36	0.00	0.00	USD	2/24/21-3/25/21
Portland General Electric Company	10584	4438 UTILS ONLY	6350382242 092320	01-JUN-2021	51.71	0.00	51.71	0.00	0.00	USD	8/21/20-9/23/20
Portland General Electric Company	10584	4438 UTILS ONLY	6350382242 052421	01-JUN-2021	51.88	0.00	51.88	0.00	0.00	USD	4/23/21-5/24/21
Portland General Electric Company	10584	4438 UTILS ONLY	0136047392 031221	01-JUN-2021	51.96	0.00	51.96	0.00	0.00	USD	2/11/21-3/12/21
Portland General Electric Company	10584	4438 UTILS ONLY	0136074392 041221	01-JUN-2021	52.22	0.00	52.22	0.00	0.00	USD	3/12/21-4/12/21
Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 081320	01-JUN-2021	52.28	0.00	52.28	0.00	0.00	USD	7/15/20-8/13/20
Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 051420	01-JUN-2021	52.51	0.00	52.51	0.00	0.00	USD	4/15/20-5/14/20
Portland General Electric Company	10584	4438 UTILS ONLY	9655644289 092320	01-JUN-2021	53.26	0.00	53.26	0.00	0.00	USD	8/21/20-9/23/20
Portland General Electric Company	10584	4438 UTILS ONLY	6350382242 022421	01-JUN-2021	53.87	0.00	53.87	0.00	0.00	USD	1/26/21-2/24/21
Portland General Electric Company	10584	4438 UTILS ONLY	6350382242 122320	01-JUN-2021	53.95	0.00	53.95	0.00	0.00	USD	11/20/20-12/23/20
Portland General Electric Company	10584	4438 UTILS ONLY	0136047392 021121	01-JUN-2021	54.11	0.00	54.11	0.00	0.00	USD	1/12/21-2/11/21
Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 061520	01-JUN-2021	54.51	0.00	54.51	0.00	0.00	USD	5/14/20-6/15/20
Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 051421	01-JUN-2021	54.85	0.00	54.85	0.00	0.00	USD	4/15/21-5/14/21
Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 101420	01-JUN-2021	54.88	0.00	54.88	0.00	0.00	USD	9/15/20-10/14/20
Portland General Electric Company	10584	4438 UTILS ONLY	764776514 073020	01-JUN-2021	54.99	0.00	54.99	0.00	0.00	USD	6/30/20-7/30/20
Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 111220	01-JUN-2021	56.11	0.00	56.11	0.00	0.00	USD	10/14/20-11/12/20
Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 041521	01-JUN-2021	56.16	0.00	56.16	0.00	0.00	USD	3/17/21-4/15/21
Portland General Electric Company	10584	4438 UTILS ONLY	R8491-8540	25-JUN-2021	57.32	0.00	57.32	0.00	0.00	USD	Irrigation - June 2021
Portland General Electric Company	10584	4438 UTILS ONLY	3553149796 102220	01-JUN-2021	57.44	0.00	57.44	0.00	0.00	USD	9/23/20-10/22/20
Portland General Electric Company	10584	4438 UTILS ONLY	0136047392 011221	01-JUN-2021	57.65	0.00	57.65	0.00	0.00	USD	12/10/20-1/12/21
Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 031721	01-JUN-2021	57.67	0.00	57.67	0.00	0.00	USD	2/16/21-3/17/21
Portland General Electric Company	10584	4438 UTILS ONLY	764776514 043021	01-JUN-2021	57.82	0.00	57.82	0.00	0.00	USD	4/1/21-4/30/21
Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 091520	01-JUN-2021	57.91	0.00	57.91	0.00	0.00	USD	8/13/20-9/15/20
Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 041520	01-JUN-2021	58.12	0.00	58.12	0.00	0.00	USD	3/16/20-4/15/20
Portland General Electric Company	10584	4438 UTILS ONLY	6350382242 012621	01-JUN-2021	58.29	0.00	58.29	0.00	0.00	USD	12/23/20-1/26/21
Portland General Electric Company	10584	4438 UTILS ONLY	764776514 102920	01-JUN-2021	58.76	0.00	58.76	0.00	0.00	USD	9/30/20-10/29/20



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Portland General Electric Company	10584	4438 UTILS ONLY	764776514 093020	01-JUN-2021	58.91	0.00	58.91	0.00	0.00	USD	8/31/20-9/30/20
Portland General Electric Company	10584	4438 UTILS ONLY	764776514 083120	01-JUN-2021	59.34	0.00	59.34	0.00	0.00	USD	7/30/20-8/31/20
Portland General Electric Company	10584	4438 UTILS ONLY	764776514 040121	01-JUN-2021	59.36	0.00	59.36	0.00	0.00	USD	3/3/21-4/1/21
Portland General Electric Company	10584	4438 UTILS ONLY	764776514 060121	01-JUN-2021	59.48	0.00	59.48	0.00	0.00	USD	4/30/21-6/1/21
Portland General Electric Company	10584	4438 UTILS ONLY	764776514 030321	01-JUN-2021	61.39	0.00	61.39	0.00	0.00	USD	2/2/21-3/3/21
Portland General Electric Company	10584	4438 UTILS ONLY	3553149796 062321	23-JUN-2021	61.86	0.00	61.86	0.00	0.00	USD	5/24/21-6/23/21
Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 011521	01-JUN-2021	62.10	0.00	62.10	0.00	0.00	USD	12/15/20-1/15/21
Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 121520	01-JUN-2021	62.75	0.00	62.75	0.00	0.00	USD	11/12/20-12/15/20
Portland General Electric Company	10584	4438 UTILS ONLY	764776514 123120	01-JUN-2021	62.79	0.00	62.79	0.00	0.00	USD	12/1/20-12/31/20
Portland General Electric Company	10584	4438 UTILS ONLY	6033901882 021621	01-JUN-2021	63.42	0.00	63.42	0.00	0.00	USD	1/15/21-2/16/21
Portland General Electric Company	10584	4438 UTILS ONLY	9655644289 102220	01-JUN-2021	63.49	0.00	63.49	0.00	0.00	USD	9/23/20-10/22/20
Portland General Electric Company	10584	4438 UTILS ONLY	7879600000 22JUN21	04-JUN-2021	64.73	0.00	64.73	0.00	0.00	USD	FAIR 5/5/21-6/4/21, Meter #23779268IN
Portland General Electric Company	10584	4438 UTILS ONLY	3553149796 052421	01-JUN-2021	65.40	0.00	65.40	0.00	0.00	USD	4/23/21-5/24/21
Portland General Electric Company	10584	4438 UTILS ONLY	764776514 120120	01-JUN-2021	65.72	0.00	65.72	0.00	0.00	USD	10/29/20-12/01/20
Portland General Electric Company	10584	4438 UTILS ONLY	3553149796 042321	01-JUN-2021	65.88	0.00	65.88	0.00	0.00	USD	3/25/21-4/23/21
Portland General Electric Company	10584	4438 UTILS ONLY	3553149796 092320	01-JUN-2021	66.93	0.00	66.93	0.00	0.00	USD	8/13/20-9/23/20
Portland General Electric Company	10584	4438 UTILS ONLY	78796900000 7.6.21	25-JUN-2021	67.95	0.00	67.95	0.00	0.00	USD	SERVICE DATES 6/4-7/6/21
Portland General Electric Company	10584	4438 UTILS ONLY	6635072710 081120	01-JUN-2021	68.08	0.00	68.08	0.00	0.00	USD	7/13/20-8/11/20
Portland General Electric Company	10584	4438 UTILS ONLY	764776514 020221	01-JUN-2021	69.14	0.00	69.14	0.00	0.00	USD	12/31/20-2/2/21
Portland General Electric Company	10584	4438 UTILS ONLY	3553149796 032521	01-JUN-2021	69.38	0.00	69.38	0.00	0.00	USD	2/24/21-3/25/21
Portland General Electric Company	10584	4438 UTILS ONLY	6635072710 051220	01-JUN-2021	69.78	0.00	69.78	0.00	0.00	USD	4/13/20-5/12/20
Portland General Electric Company	10584	4438 UTILS ONLY	3553149796 112020	01-JUN-2021	70.11	0.00	70.11	0.00	0.00	USD	10/22/20-11/20/20
Portland General Electric Company	10584	4438 UTILS ONLY	6635072710 061120	01-JUN-2021	70.68	0.00	70.68	0.00	0.00	USD	5/12/20-6/11/20
Portland General Electric Company	10584	4438 UTILS ONLY	9655644289 052421	01-JUN-2021	71.42	0.00	71.42	0.00	0.00	USD	4/23/21-5/24/21
Portland General Electric Company	10584	4438 UTILS ONLY	9655644289 042321	01-JUN-2021	72.26	0.00	72.26	0.00	0.00	USD	3/25/21-4/23/21
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000, 070721	18-JUN-2021	72.45	0.00	72.45	0.00	0.00	USD	3344 SW 125th Ave, Utility, Service 051921 to 061821, 6204131000
Portland General Electric Company	10584	4438 UTILS ONLY	3553149796 022421	01-JUN-2021	72.96	0.00	72.96	0.00	0.00	USD	1/26/21-2/24/21
Portland General Electric Company	10584	4438 UTILS ONLY	6635072710 071320	01-JUN-2021	73.02	0.00	73.02	0.00	0.00	USD	6/11/20-7/13/20
Portland General Electric Company	10584	4438 UTILS ONLY	6635072710 091120	01-JUN-2021	73.02	0.00	73.02	0.00	0.00	USD	8/11/20-9/11/20
Portland General Electric Company	10584	4438 UTILS ONLY	4142564111 121720	01-JUN-2021	73.13	0.00	73.13	0.00	0.00	USD	11/25/20-12/17/20
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000, 070821	21-JUN-2021	74.16	0.00	74.16	0.00	0.00	USD	15378 SW Oregon St, Utility, Service 052021 to 062121, 4819301000

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Portland General Electric Company	10584	4438 UTILS ONLY	6635072710 031220	01-JUN-2021	75.72	0.00	75.72	0.00	0.00	USD	2/12/20-3/12/20
Portland General Electric Company	10584	4438 UTILS ONLY	6635072710 041320	01-JUN-2021	77.27	0.00	77.27	0.00	0.00	USD	3/12/20-4/13/20
Portland General Electric Company	10584	4438 UTILS ONLY	9655644289 032521	01-JUN-2021	77.40	0.00	77.40	0.00	0.00	USD	2/24/21-3/25/21
Portland General Electric Company	10584	4438 UTILS ONLY	4802765412 061821	18-JUN-2021	79.02	0.00	79.02	0.00	0.00	USD	5/19/21-6/18/21
Portland General Electric Company	10584	4438 UTILS ONLY	9655644289 112020	01-JUN-2021	79.41	0.00	79.41	0.00	0.00	USD	10/22/20-11/20/20
Portland General Electric Company	10584	4438 UTILS ONLY	3553149796 122320	01-JUN-2021	79.58	0.00	79.58	0.00	0.00	USD	11/20/20-12/23/20
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000, 062121	03-JUN-2021	81.61	0.00	81.61	0.00	0.00	USD	707 SE 7th Ave, Utility, Service 050421 to 060321, 9442990000
Portland General Electric Company	10584	4438 UTILS ONLY	9655644289 022421	01-JUN-2021	82.75	0.00	82.75	0.00	0.00	USD	1/26/21-2/24/21
Portland General Electric Company	10584	4438 UTILS ONLY	3553149796 012621	01-JUN-2021	84.43	0.00	84.43	0.00	0.00	USD	12/23/20-1/26/21
Portland General Electric Company	10584	4438 UTILS ONLY	6635072710 101220	01-JUN-2021	84.45	0.00	84.45	0.00	0.00	USD	9/11/20-10/12/20
Portland General Electric Company	10584	4438 UTILS ONLY	4802765412 051921	01-JUN-2021	84.53	0.00	84.53	0.00	0.00	USD	4/20/21-5/19/21
Portland General Electric Company	10584	4438 UTILS ONLY	5182301270 062221	22-JUN-2021	86.32	0.00	86.32	0.00	0.00	USD	5/21/21-6/22/21
Portland General Electric Company	10584	4438 UTILS ONLY	6635072710 051221	01-JUN-2021	87.01	0.00	87.01	0.00	0.00	USD	4/13/21-5/12/21
Portland General Electric Company	10584	4438 UTILS ONLY	5182301270 042221	01-JUN-2021	87.04	0.00	87.04	0.00	0.00	USD	3/24/21-4/22/21
Portland General Electric Company	10584	4438 UTILS ONLY	6635072710 111020	01-JUN-2021	87.13	0.00	87.13	0.00	0.00	USD	10/12/20-11/10/20
Portland General Electric Company	10584	4438 UTILS ONLY	6635072710 041321	01-JUN-2021	88.90	0.00	88.90	0.00	0.00	USD	3/15/21-4/13/21
Portland General Electric Company	10584	4438 UTILS ONLY	6163121060 6/23/21	25-JUN-2021	90.13	0.00	90.13	0.00	0.00	USD	SERVICE DATES 5/24-6/23/21
Portland General Electric Company	10584	4438 UTILS ONLY	4802765412 042021	01-JUN-2021	91.27	0.00	91.27	0.00	0.00	USD	3/22/21-4/20/21
Portland General Electric Company	10584	4438 UTILS ONLY	9655644289 122320	01-JUN-2021	91.38	0.00	91.38	0.00	0.00	USD	11/20/20-12/23/20
Portland General Electric Company	10584	4438 UTILS ONLY	5182301270 032421	01-JUN-2021	93.61	0.00	93.61	0.00	0.00	USD	2/23/21-3/24/21
Portland General Electric Company	10584	4438 UTILS ONLY	6635072710 121120	01-JUN-2021	94.23	0.00	94.23	0.00	0.00	USD	11/10/20-12/11/20
Portland General Electric Company	10584	4438 UTILS ONLY	6240376153 112020	01-JUN-2021	95.63	0.00	95.63	0.00	0.00	USD	10/22/20-11/20/20
Portland General Electric Company	10584	4438 UTILS ONLY	6635072710 021221	01-JUN-2021	96.00	0.00	96.00	0.00	0.00	USD	1/13/21-2/12/21
Portland General Electric Company	10584	4438 UTILS ONLY	6635072710 031521	01-JUN-2021	96.23	0.00	96.23	0.00	0.00	USD	2/12/21-3/15/21
Portland General Electric Company	10584	4438 UTILS ONLY	9655644289 012621	01-JUN-2021	96.29	0.00	96.29	0.00	0.00	USD	12/23/20-1/26/21
Portland General Electric Company	10584	4438 UTILS ONLY	6240376153 042321	01-JUN-2021	96.64	0.00	96.64	0.00	0.00	USD	3/25/21-4/23/21
Portland General Electric Company	10584	4438 UTILS ONLY	5182301270 022321	01-JUN-2021	100.49	0.00	100.49	0.00	0.00	USD	1/25/21-2/23/21
Portland General Electric Company	10584	4438 UTILS ONLY	6240376153- 032521	01-JUN-2021	103.27	0.00	103.27	0.00	0.00	USD	2/24/21-3/25/21
Portland General Electric Company	10584	4438 UTILS ONLY	7946209093 080520	01-JUN-2021	103.48	0.00	103.48	0.00	0.00	USD	7/7/20-8/5/20
Portland General Electric Company	10584	4438 UTILS ONLY	6635072710 011321	01-JUN-2021	103.98	0.00	103.98	0.00	0.00	USD	12/11/20-1/13/21
Portland General Electric Company	10584	4438 UTILS ONLY	4802765412 032221	01-JUN-2021	105.00	0.00	105.00	0.00	0.00	USD	2/19/21-3/22/21

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Portland General Electric Company	10584	4438 UTILS ONLY	9855601589 082120	01-JUN-2021	106.51	0.00	106.51	0.00	0.00	USD	8/6/20-8/21/20
Portland General Electric Company	10584	4438 UTILS ONLY	4802765412 021921	01-JUN-2021	107.79	0.00	107.79	0.00	0.00	USD	1/21/21-2/19/21
Portland General Electric Company	10584	4438 UTILS ONLY	6240376153 022421	01-JUN-2021	109.95	0.00	109.95	0.00	0.00	USD	1/26/21-2/24/21
Portland General Electric Company	10584	4438 UTILS ONLY	6240376153 122320	01-JUN-2021	110.55	0.00	110.55	0.00	0.00	USD	11/20/20-12/23/20
Portland General Electric Company	10584	4438 UTILS ONLY	7946209093 090420	01-JUN-2021	110.99	0.00	110.99	0.00	0.00	USD	8/5/20-9/4/20
Portland General Electric Company	10584	4438 UTILS ONLY	7946209093 050621	01-JUN-2021	114.52	0.00	114.52	0.00	0.00	USD	4/7/21-5/6/21
Portland General Electric Company	10584	4438 UTILS ONLY	3837821000, 070721	18-JUN-2021	115.16	0.00	115.16	0.00	0.00	USD	3374 SW 125th Ave, Unit #0140, Service 051921 to 061821, 3837821000
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 071221	23-JUN-2021	118.43	0.00	118.43	0.00	0.00	USD	11909 SW 95th Ave Utility, Electricity service 5/24 to 6/23/21, Account 4795250000
Portland General Electric Company	10584	4438 UTILS ONLY	5182301270 012521	01-JUN-2021	118.57	0.00	118.57	0.00	0.00	USD	12/22/20-1/25/21
Portland General Electric Company	10584	4438 UTILS ONLY	1394976023 061521	15-JUN-2021	121.93	0.00	121.93	0.00	0.00	USD	5/14/21-6/15/21
Portland General Electric Company	10584	4438 UTILS ONLY	1500635093 22JUN21	04-JUN-2021	122.97	0.00	122.97	0.00	0.00	USD	COOP LIB - GO utilities
Portland General Electric Company	10584	4438 UTILS ONLY	7946209093 040721	01-JUN-2021	124.62	0.00	124.62	0.00	0.00	USD	3/9/21-4/7/21
Portland General Electric Company	10584	4438 UTILS ONLY	4802765412 012121	01-JUN-2021	124.66	0.00	124.66	0.00	0.00	USD	12/18/20-1/21/21
Portland General Electric Company	10584	4438 UTILS ONLY	1394976023 051421	01-JUN-2021	125.31	0.00	125.31	0.00	0.00	USD	4/15/21-5/14/21
Portland General Electric Company	10584	4438 UTILS ONLY	6240376153 012621	01-JUN-2021	125.40	0.00	125.40	0.00	0.00	USD	12/23/20-1/26/21
Portland General Electric Company	10584	4438 UTILS ONLY	2188548415 061521	15-JUN-2021	125.87	0.00	125.87	0.00	0.00	USD	5/14/21-6/15/21
Portland General Electric Company	10584	4438 UTILS ONLY	7946209093 110420	01-JUN-2021	129.06	0.00	129.06	0.00	0.00	USD	10/6/20-11/4/20
Portland General Electric Company	10584	4438 UTILS ONLY	2188548415 051421	01-JUN-2021	129.30	0.00	129.30	0.00	0.00	USD	4/15/21-5/14/21
Portland General Electric Company	10584	4438 UTILS ONLY	7946209093 100620	01-JUN-2021	131.43	0.00	131.43	0.00	0.00	USD	9/4/20-10/6/20
Portland General Electric Company	10584	4438 UTILS ONLY	7946209093 030921	01-JUN-2021	136.71	0.00	136.71	0.00	0.00	USD	2/8/21-3/9/21
Portland General Electric Company	10584	4438 UTILS ONLY	1394976023 041521	01-JUN-2021	142.53	0.00	142.53	0.00	0.00	USD	3/17/21-4/15/21
Portland General Electric Company	10584	4438 UTILS ONLY	4142564111 061621	01-JUN-2021	144.44	0.00	144.44	0.00	0.00	USD	5/17/21-6/16/21
Portland General Electric Company	10584	4438 UTILS ONLY	2188548415 041521	01-JUN-2021	147.44	0.00	147.44	0.00	0.00	USD	3/17/21-4/15/21
Portland General Electric Company	10584	4438 UTILS ONLY	2055959770 22JUN21	04-JUN-2021	152.45	0.00	152.45	0.00	0.00	USD	COOP LIB - GO utilities
Portland General Electric Company	10584	4438 UTILS ONLY	367669106WIC061521	15-JUN-2021	152.53	0.00	152.53	0.00	0.00	USD	0367669106 WIC
Portland General Electric Company	10584	4438 UTILS ONLY	7946209093 120720	01-JUN-2021	155.28	0.00	155.28	0.00	0.00	USD	11/4/20-12/7/20
Portland General Electric Company	10584	4438 UTILS ONLY	7946209093 010721	01-JUN-2021	155.46	0.00	155.46	0.00	0.00	USD	12/7/20-1/7/21
Portland General Electric Company	10584	4438 UTILS ONLY	7946209093 020821	01-JUN-2021	157.28	0.00	157.28	0.00	0.00	USD	1/7/21-2/8/21
Portland General Electric Company	10584	4438 UTILS ONLY	1394976023 031721	01-JUN-2021	160.34	0.00	160.34	0.00	0.00	USD	2/16/21-3/17/21
Portland General Electric Company	10584	4438 UTILS ONLY	6259549194WIC061521	15-JUN-2021	161.66	0.00	161.66	0.00	0.00	USD	6259549194 WIC
Portland General Electric Company	10584	4438 UTILS ONLY	4142564111 051721	01-JUN-2021	163.44	0.00	163.44	0.00	0.00	USD	4/16/21-5/17/21



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Portland General Electric Company	10584	4438 UTILS ONLY	9855601589 062321	23-JUN-2021	165.70	0.00	165.70	0.00	0.00	USD	5/24/21-6/23/21
Portland General Electric Company	10584	4438 UTILS ONLY	2188548415 031721	01-JUN-2021	165.83	0.00	165.83	0.00	0.00	USD	2/16/21-3/17/21
Portland General Electric Company	10584	4438 UTILS ONLY	4142564111 041621	01-JUN-2021	172.03	0.00	172.03	0.00	0.00	USD	3/18/21-4/16/21
Portland General Electric Company	10584	4438 UTILS ONLY	4142564111 031821	01-JUN-2021	184.62	0.00	184.62	0.00	0.00	USD	2/17/21-3/18/21
Portland General Electric Company	10584	4438 UTILS ONLY	9855601589 052421	01-JUN-2021	189.88	0.00	189.88	0.00	0.00	USD	4/23/21-5/24/21
Portland General Electric Company	10584	4438 UTILS ONLY	1397976023 021621	01-JUN-2021	194.49	0.00	194.49	0.00	0.00	USD	1/15/21-2/16/21
Portland General Electric Company	10584	4438 UTILS ONLY	1397976023 011521	01-JUN-2021	196.62	0.00	196.62	0.00	0.00	USD	12/15/20-1/15/21
Portland General Electric Company	10584	4438 UTILS ONLY	1394976023 121520	01-JUN-2021	196.70	0.00	196.70	0.00	0.00	USD	11/12/20-12/15/20
Portland General Electric Company	10584	4438 UTILS ONLY	2188548415 011521	01-JUN-2021	198.34	0.00	198.34	0.00	0.00	USD	12/15/20-1/15/21
Portland General Electric Company	10584	4438 UTILS ONLY	2188548415 021621	01-JUN-2021	198.63	0.00	198.63	0.00	0.00	USD	1/15/21-2/16/21
Portland General Electric Company	10584	4438 UTILS ONLY	7087220000-22JUN21	30-JUN-2021	201.97	0.00	201.97	0.00	0.00	USD	May'21 Community Development
Portland General Electric Company	10584	4438 UTILS ONLY	9855601589 042321	01-JUN-2021	203.88	0.00	203.88	0.00	0.00	USD	3/25/21-4/23/21
Portland General Electric Company	10584	4438 UTILS ONLY	4142564111 021721	01-JUN-2021	206.12	0.00	206.12	0.00	0.00	USD	1/19/21-2/17/21
Portland General Electric Company	10584	4438 UTILS ONLY	4872131496-060321	03-JUN-2021	208.72	0.00	208.72	0.00	0.00	USD	FAC_Econo Lodge_Utilities PGE
Portland General Electric Company	10584	4438 UTILS ONLY	4142564111 011921	01-JUN-2021	210.92	0.00	210.92	0.00	0.00	USD	12/17/20-1/19/21
Portland General Electric Company	10584	4438 UTILS ONLY	70870000-22JUL21	30-JUN-2021	213.97	0.00	213.97	0.00	0.00	USD	June 2021 Community Development
Portland General Electric Company	10584	4438 UTILS ONLY	9855601589 102220	01-JUN-2021	224.25	0.00	224.25	0.00	0.00	USD	9/23/20-10/22/20
Portland General Electric Company	10584	4438 UTILS ONLY	4959613902 22JUN21	04-JUN-2021	231.22	0.00	231.22	0.00	0.00	USD	COOP LIB - GO utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9855601589 032521	01-JUN-2021	233.29	0.00	233.29	0.00	0.00	USD	2/24/21-3/25/21
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 24JUN21	02-JUN-2021	236.53	0.00	236.53	0.00	0.00	USD	FAIR 5/5/21-6/2/21, Meter #09926808AB
Portland General Electric Company	10584	4438 UTILS ONLY	9855601589 092320	01-JUN-2021	261.64	0.00	261.64	0.00	0.00	USD	8/21/20-9/23/20
Portland General Electric Company	10584	4438 UTILS ONLY	9855601589 022421	01-JUN-2021	262.69	0.00	262.69	0.00	0.00	USD	1/26/21-2/24/21
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 7.8.21	25-JUN-2021	269.46	0.00	269.46	0.00	0.00	USD	SERVICE DATES 6/2-7/8/21
Portland General Electric Company	10584	4438 UTILS ONLY	9855601589 122320	01-JUN-2021	301.97	0.00	301.97	0.00	0.00	USD	11/20/20-12/23/20
Portland General Electric Company	10584	4438 UTILS ONLY	1315959993-060321	03-JUN-2021	316.04	0.00	316.04	0.00	0.00	USD	FAC_Econo Lodge_Utilities PGE
Portland General Electric Company	10584	4438 UTILS ONLY	9855601589 012621	01-JUN-2021	322.99	0.00	322.99	0.00	0.00	USD	12/23/20-1/26/21
Portland General Electric Company	10584	4438 UTILS ONLY	8751170000DAVS060221	02-JUN-2021	378.10	0.00	378.10	0.00	0.00	USD	8751170000 DAVS
Portland General Electric Company	10584	4438 UTILS ONLY	5985040000EYP060221	02-JUN-2021	380.51	0.00	380.51	0.00	0.00	USD	5985040000 EYP
Portland General Electric Company	10584	4438 UTILS ONLY	4250431000-062921	29-JUN-2021	482.05	0.00	482.05	0.00	0.00	USD	June 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3475906618 22JUN21	04-JUN-2021	484.95	0.00	484.95	0.00	0.00	USD	COOP LIB - GO utilities
Portland General Electric Company	10584	4438 UTILS ONLY	5985040000-070121	30-JUN-2021	503.51	0.00	503.51	0.00	0.00	USD	June 2021 Utilities

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Portland General Electric Company	10584	4438 UTILS ONLY	3959590000 13JUL21	24-JUN-2021	542.88	0.00	542.88	0.00	0.00	USD	COOP LIB - WSL electric bill
Portland General Electric Company	10584	4438 UTILS ONLY	2406691659 063021	30-JUN-2021	615.15	0.00	615.15	0.00	0.00	USD	3333 SW 198th Ave, Electricity 6/16/21 to 6/30/21, Account 2406691659
Portland General Electric Company	10584	4438 UTILS ONLY	2406691659, 070221	16-JUN-2021	713.67	0.00	713.67	0.00	0.00	USD	3333 SW 198th Ave, Aloha Inn, Service 051721 to 061621, 2406691659
Portland General Electric Company	10584	4438 UTILS ONLY	9210211000EYP060221	02-JUN-2021	768.64	0.00	768.64	0.00	0.00	USD	9210211000 EYP
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 22JUN21	04-JUN-2021	851.60	0.00	851.60	0.00	0.00	USD	FAIR 5/5/21-6/4/21, Meter #31067532AB
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 7.6.21	25-JUN-2021	1,010.00	0.00	1,010.00	0.00	0.00	USD	SERVICE DATES 6/4-7/6/21
Portland General Electric Company	10584	4438 UTILS ONLY	4243570000EYP060221	02-JUN-2021	1,503.81	0.00	1,503.81	0.00	0.00	USD	4243570000 EYP
Portland General Electric Company	10584	3340 NON UTILS	6553960000AS060321	03-JUN-2021	2,314.47	0.00	2,314.47	0.00	0.00	USD	6553960000AS 050421-060321
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 24JUN21	08-JUN-2021	2,752.91	0.00	2,752.91	0.00	0.00	USD	WINGSPAN 5/7/21-6/8/21 Meter #31059417AB
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 7.8.21	25-JUN-2021	5,014.49	0.00	5,014.49	0.00	0.00	USD	SERVICE DATES 6/8-7/8/21
Portland General Electric Company	10584	4438 UTILS ONLY	0621FAC-PGE	21-JUN-2021	9,886.47	0.00	9,886.47	0.00	0.00	USD	June 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	R1183-8469	30-JUN-2021	37,366.60	0.00	37,366.60	0.00	0.00	USD	Streetlights June 2021
Portland General Electric Company	10584	4438 UTILS ONLY	0521FAC-PGE-1	08-JUN-2021	38,734.68	0.00	38,734.68	0.00	0.00	USD	May 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	R6543-2885	30-JUN-2021	51,088.74	0.00	51,088.74	0.00	0.00	USD	May and June 2021
Portland General Electric Company	10584	3340 NON UTILS	936434000008JUN21	06-JUN-2021	171,579.91	0.00	171,579.91	0.00	0.00	USD	SDL 5/7/21-6/8/21
Portland General Electric Company				Totals:	\$346,359.71	\$0.00	\$346,359.71	\$0.00	\$0.00		
Portland Manufacturing Inc	35990	7715 NE 21ST	68710	21-JUN-2021	6,737.15	0.00	6,737.15	0.00	0.00	USD	pipe
Portland Manufacturing Inc				Totals:	\$6,737.15	\$0.00	\$6,737.15	\$0.00	\$0.00		
Portland Valuation Group Inc	34597	4805 SW OLESON	20010-27 Lit	25-JUN-2021	125.00	0.00	125.00	0.00	0.00	USD	PJT #100295
Portland Valuation Group Inc	34597	4805 SW OLESON	20007-29 Lit	25-JUN-2021	275.00	0.00	275.00	0.00	0.00	USD	PJT #100100
Portland Valuation Group Inc	34597	4805 SW OLESON	20007-10 Lit	25-JUN-2021	750.00	0.00	750.00	0.00	0.00	USD	PJT #100100
Portland Valuation Group Inc	34597	4805 SW OLESON	20007-19 Lit	25-JUN-2021	750.00	0.00	750.00	0.00	0.00	USD	PJT #100100
Portland Valuation Group Inc	34597	4805 SW OLESON	20010-16 Lit	25-JUN-2021	2,750.00	0.00	2,750.00	0.00	0.00	USD	PJT #100295
Portland Valuation Group Inc	34597	4805 SW OLESON	21035-20	04-JUN-2021	3,950.00	0.00	3,950.00	0.00	0.00	USD	PJT #100389
Portland Valuation Group Inc	34597	4805 SW OLESON	21035-18	08-JUN-2021	3,950.00	0.00	3,950.00	0.00	0.00	USD	PJT #100389
Portland Valuation Group Inc	34597	4805 SW OLESON	21035-26	15-JUN-2021	3,950.00	0.00	3,950.00	0.00	0.00	USD	PJT #100389
Portland Valuation Group Inc	34597	4805 SW OLESON	21035-06	16-JUN-2021	3,950.00	0.00	3,950.00	0.00	0.00	USD	PJT #100389
Portland Valuation Group Inc	34597	4805 SW OLESON	21035-14	04-JUN-2021	4,450.00	0.00	4,450.00	0.00	0.00	USD	PJT #100389
Portland Valuation Group Inc	34597	4805 SW OLESON	21035-24	15-JUN-2021	4,450.00	0.00	4,450.00	0.00	0.00	USD	PJT #100389
Portland Valuation Group Inc	34597	4805 SW OLESON	21039-10	25-JUN-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	PJT #100361 File 10
Portland Valuation Group Inc	34597	4805 SW OLESON	21039-16	25-JUN-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	PJT #100361 File 16
Portland Valuation Group Inc	34597	4805 SW OLESON	21040-01	24-JUN-2021	4,950.00	0.00	4,950.00	0.00	0.00	USD	PJT #100549 File 01
Portland Valuation Group Inc	34597	4805 SW OLESON	21040-03	24-JUN-2021	4,950.00	0.00	4,950.00	0.00	0.00	USD	PJT #100549 File 03
Portland Valuation Group Inc				Totals:	\$48,250.00	\$0.00	\$48,250.00	\$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
Precision Fiber Inc	32643	376 PO BOX	21-193	02-JUN-2021	1,147.00	0.00	1,147.00	0.00	0.00	USD	Splicing work
Precision Fiber Inc					Totals:	\$1,147.00	\$0.00	\$1,147.00	\$0.00		
Precision Images	10615	900 SE SANDY	0392731	30-JUN-2021	53.30	0.00	53.30	0.00	0.00	USD	June 2021 Meter Reading
Precision Images	10615	900 SE SANDY	0392311	22-JUN-2021	318.35	0.00	318.35	0.00	0.00	USD	PJT #100528
Precision Images	10615	900 SE SANDY	0392615	25-JUN-2021	601.10	0.00	601.10	0.00	0.00	USD	PJT #100553
Precision Images					Totals:	\$972.75	\$0.00	\$972.75	\$0.00	\$0.00	
Pro Sound & Video	32622	5250 HIGH BANKS	39820	30-JUN-2021	14,334.00	0.00	14,334.00	0.00	0.00	USD	Provide, program and install AV equipment for Auditorium and
Pro Sound & Video					Totals:	\$14,334.00	\$0.00	\$14,334.00	\$0.00	\$0.00	
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5918	30-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	4 times - 95th Laundry Clean COVID
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5919	30-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	4 times - 2nd Tuck Laundry Clean COVID
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5920	30-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	4 times - Oregon St Laundry Clean COVID
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5921	30-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	4 times - 125th Laundry Clean COVID
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5922	30-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	4 times - 7th St Laundry Clean COVID
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	6030	28-JUN-2021	460.00	0.00	460.00	0.00	0.00	USD	T/O Clean 4439 SW 196th Ave
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5950	15-JUN-2021	470.00	0.00	470.00	0.00	0.00	USD	T/O Clean 1770 Tamarack Way
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5955	23-JUN-2021	470.00	0.00	470.00	0.00	0.00	USD	T/O clean 6905 SW 144th PI
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	6029	25-JUN-2021	600.00	0.00	600.00	0.00	0.00	USD	T/O Clean - 643 SE 40th Ct
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	6031	25-JUN-2021	7,240.00	0.00	7,240.00	0.00	0.00	USD	Clean Aloha Inn rooms, 6/25/21
ProActive Cleaning Solutions LLC					Totals:	\$10,240.00	\$0.00	\$10,240.00	\$0.00	\$0.00	
Procore Technologies Inc	36017	10757 DEPT CH	INV00102071	25-JUN-2021	41,465.00	0.00	41,465.00	0.00	0.00	USD	Project Management Pro - Construction Volume Cap 28-Jun-2021 to 27-Jun-2022
Procore Technologies Inc					Totals:	\$41,465.00	\$0.00	\$41,465.00	\$0.00	\$0.00	
Professional Roof Consultants Inc	25727	1108 SE GRAND	13917	30-JUN-2021	2,854.75	0.00	2,854.75	0.00	0.00	USD	Bonnie Hays Animal Shelter Roof Replacement
Professional Roof Consultants Inc					Totals:	\$2,854.75	\$0.00	\$2,854.75	\$0.00	\$0.00	
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	063021	30-JUN-2021	13,214.90	0.00	13,214.90	0.00	0.00	USD	Comfort Inn Temporary Shelter 6/19/21 to 6/30/21
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	061821	18-JUN-2021	20,297.66	0.00	20,297.66	0.00	0.00	USD	Comfort Inn Temporary Shelter 6/5/21 to 6/18/21
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	060421	04-JUN-2021	21,313.48	0.00	21,313.48	0.00	0.00	USD	Comfort Inn Temporary Shelter 5/22/21 to 6/4/21
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	60421	04-JUN-2021	56,645.76	0.00	56,645.76	0.00	0.00	USD	Forest Grove Winter Shelter 5/22/21 to 6/4/21
Project Homeless Connect Washington County					Totals:	\$111,471.80	\$0.00	\$111,471.80	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	211400000362	01-JUN-2021	1,815,601.60	0.00	1,815,601.60	0.00	0.00	USD	June 2021 Medical
Providence Health Plan					Totals:	\$1,815,601.60	\$0.00	\$1,815,601.60	\$0.00	\$0.00	
Providence Medical Group	19429	2807 PO BOX	14372	30-JUN-2021	34.00	0.00	34.00	0.00	0.00	USD	SO - pre employment drug screening
Providence Medical Group	19429	2807 PO BOX	13499	07-JUN-2021	63.00	0.00	63.00	0.00	0.00	USD	Tests
Providence Medical Group	19429	2807 PO BOX	12340	07-JUN-2021	130.00	0.00	130.00	0.00	0.00	USD	SO - pre-employment drug testing
Providence Medical Group	19429	2807 PO BOX	11373	15-JUN-2021	148.00	0.00	148.00	0.00	0.00	USD	Exam, test
Providence Medical Group	19429	2807 PO BOX	11624	15-JUN-2021	148.00	0.00	148.00	0.00	0.00	USD	Exams, screens, tests

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Providence Medical Group	19429	2807 PO BOX	12859	15-JUN-2021	148.00	0.00	148.00	0.00	0.00	USD	Exam, test
Providence Medical Group	19429	2807 PO BOX	13986	25-JUN-2021	148.00	0.00	148.00	0.00	0.00	USD	exam, test
Providence Medical Group	19429	2807 PO BOX	13459	07-JUN-2021	220.00	0.00	220.00	0.00	0.00	USD	SO - May pre-employment exams
Providence Medical Group	19429	2807 PO BOX	13866	30-JUN-2021	220.00	0.00	220.00	0.00	0.00	USD	SO - certified medical exam
Providence Medical Group	19429	2807 PO BOX	12931	15-JUN-2021	233.00	0.00	233.00	0.00	0.00	USD	Exam, test
Providence Medical Group	19429	2807 PO BOX	13507	07-JUN-2021	267.00	0.00	267.00	0.00	0.00	USD	SO - May pre-employment exams
Providence Medical Group	19429	2807 PO BOX	14299	25-JUN-2021	444.00	0.00	444.00	0.00	0.00	USD	exams, tests
Providence Medical Group	19429	2807 PO BOX	11452	15-JUN-2021	1,255.00	0.00	1,255.00	0.00	0.00	USD	Exams, screens, tests
Providence Medical Group	19429	2807 PO BOX	12135	15-JUN-2021	2,700.00	0.00	2,700.00	0.00	0.00	USD	PCT Development
Providence Medical Group				Totals:	\$6,158.00	\$0.00	\$6,158.00	\$0.00	\$0.00		
Public Health Institute	10680	Oakland	050939	30-JUN-2021	56,492.25	0.00	56,492.25	0.00	0.00	USD	COVID-10 June 2021 Vaccine Support
Public Health Institute	10680	Oakland	50940	30-JUN-2021	423,983.40	0.00	423,983.40	0.00	0.00	USD	COVID-19 June 2021 Tracing services
Public Health Institute				Totals:	\$480,475.65	\$0.00	\$480,475.65	\$0.00	\$0.00		
Pursley, Vernon R	36042	1018 NE 6TH	JUNE21RESPITE	14-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	RESPITE AWARD
Pursley, Vernon R				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Q-Free America Inc	35334	1420 KRISTINA	136667	11-JUN-2021	4,860.00	0.00	4,860.00	0.00	0.00	USD	PJT #100463
Q-Free America Inc				Totals:	\$4,860.00	\$0.00	\$4,860.00	\$0.00	\$0.00		
Quadient Inc	10153	123689 PO BOX	40172726	22-JUN-2021	94.06	0.00	94.06	0.00	0.00	USD	Battery
Quadient Inc	10153	123689 PO BOX	16399712	01-JUN-2021	97.90	0.00	97.90	0.00	0.00	USD	Tapes for postage machine
Quadient Inc	10153	123689 PO BOX	58493163	01-JUN-2021	600.00	0.00	600.00	0.00	0.00	USD	Maint contract 7/1/21-6/30/22
Quadient Inc				Totals:	\$791.96	\$0.00	\$791.96	\$0.00	\$0.00		
Quality Counts LLC	21110	7409 TECH CTR	154567-1	30-JUN-2021	95.00	0.00	95.00	0.00	0.00	USD	Gales Creek Rd
Quality Counts LLC	21110	7409 TECH CTR	154761-1	30-JUN-2021	145.00	0.00	145.00	0.00	0.00	USD	NSP
Quality Counts LLC	21110	7409 TECH CTR	154510-1	30-JUN-2021	285.00	0.00	285.00	0.00	0.00	USD	NSP
Quality Counts LLC	21110	7409 TECH CTR	153829-3	30-JUN-2021	13,485.00	0.00	13,485.00	0.00	0.00	USD	WACO 2021
Quality Counts LLC				Totals:	\$14,010.00	\$0.00	\$14,010.00	\$0.00	\$0.00		
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	TV - June 2021	30-JUN-2021	525.66	0.00	525.66	0.00	0.00	USD	JUV - Counseling Services
Quiet Mind Counseling Services LLC				Totals:	\$525.66	\$0.00	\$525.66	\$0.00	\$0.00		
RISA Tech Inc	34655	26632 TOWN CTR	INV96418	04-JUN-2021	6,460.25	0.00	6,460.25	0.00	0.00	USD	RISA Subscription Coterm to 6/30/22
RISA Tech Inc				Totals:	\$6,460.25	\$0.00	\$6,460.25	\$0.00	\$0.00		
Raftelis Financial Consultants Inc	34772	227 W TRADE ST	19747	30-JUN-2021	10,959.00	0.00	10,959.00	0.00	0.00	USD	Assistant County Administrator Recruitment
Raftelis Financial Consultants Inc				Totals:	\$10,959.00	\$0.00	\$10,959.00	\$0.00	\$0.00		
Ramirez, Diego A	36155	2805 29TH AVE	14917497	30-JUN-2021	10,000.00	0.00	9,200.00	800.00	0.00	USD	TYSO - Prize
Ramirez, Diego A				Totals:	\$10,000.00	\$0.00	\$9,200.00	\$800.00	\$0.00		
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	Jul-Sep'20 / 2578	30-JUN-2021	750.36	0.00	750.36	0.00	0.00	USD	CDBG Project #2578 / Jul-Sep'20
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	Oct-Dec'20 / 2578	30-JUN-2021	1,868.22	0.00	1,868.22	0.00	0.00	USD	CDBG Proejct #2578 / Oct-Dec'20

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Rebuilding Together Washington County Inc	8710	12550 SW 3RD	Apr-Jun'21 / 2578	30-JUN-2021	2,985.83	0.00	2,985.83	0.00	0.00	USD	CDBG Project #2578 / Apr-Jun'21
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	Jan-Mar'21 / 2578	30-JUN-2021	4,395.59	0.00	4,395.59	0.00	0.00	USD	CDBG Project #2578 / Jan-Mar'21
Rebuilding Together Washington County Inc					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	
Redwood Toxicology Laboratory Inc	10746	734494 POB DEVS	744779	23-JUN-2021	137.50	0.00	137.50	0.00	0.00	USD	JUV - UA Supplies
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	12901620216	30-JUN-2021	186.45	0.00	186.45	0.00	0.00	USD	June 2021 drug testing - IRISS
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236520216	30-JUN-2021	229.75	0.00	229.75	0.00	0.00	USD	JUV - UA Lab Services
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231220216	30-JUN-2021	672.25	0.00	672.25	0.00	0.00	USD	June 2021 drug testing - CCC
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231120216	30-JUN-2021	3,463.55	0.00	3,463.55	0.00	0.00	USD	June 2021 drug testing - P&P
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236420216	30-JUN-2021	4,664.55	0.00	4,664.55	0.00	0.00	USD	JUV - UA Lab Services
Redwood Toxicology Laboratory Inc					Totals:	\$9,354.05	\$0.00	\$9,354.05	\$0.00	\$0.00	
Relay Resources	11620	5312 148TH MAIN	102883	18-JUN-2021	849.69	0.00	849.69	0.00	0.00	USD	WO#026586 May 2021 Extra Landscaping Services
Relay Resources	11620	5312 148TH CK	103064	30-JUN-2021	2,990.84	0.00	2,990.84	0.00	0.00	USD	WO#016226 Landscaping Services
Relay Resources	11620	5312 148TH CK	103114	30-JUN-2021	3,156.67	0.00	3,156.67	0.00	0.00	USD	June 2021 Landscaping Services
Relay Resources	11620	5312 148TH CK	103063	30-JUN-2021	5,097.80	0.00	5,097.80	0.00	0.00	USD	WO#016211 June 2021 Landscaping Services
Relay Resources					Totals:	\$12,095.00	\$0.00	\$12,095.00	\$0.00	\$0.00	
Reliant Behavioral Health LLC	22630	1220 MORRISON	255296	01-JUN-2021	5,006.40	0.00	5,006.40	0.00	0.00	USD	June 2021 EAP
Reliant Behavioral Health LLC					Totals:	\$5,006.40	\$0.00	\$5,006.40	\$0.00	\$0.00	
Ride Connection Inc	10779	9955 NE GLISAN	6906	30-JUN-2021	414.36	0.00	414.36	0.00	0.00	USD	June 2021 remaining balances
Ride Connection Inc	10779	9955 NE GLISAN	6909	30-JUN-2021	5,106.51	0.00	5,106.51	0.00	0.00	USD	
Ride Connection Inc	10779	9955 NE GLISAN	6910	30-JUN-2021	122,825.29	0.00	122,825.29	0.00	0.00	USD	June STIF Shuttle Pjt 100451,100452,100454
Ride Connection Inc					Totals:	\$128,346.16	\$0.00	\$128,346.16	\$0.00	\$0.00	
Rockwest Training Company Inc	13534	SALEM	22683	26-JUN-2021	13.01	0.00	13.01	0.00	0.00	USD	FIRST AID SUPPLIES / INV 22683 / MAPPING
Rockwest Training Company Inc	13534	SALEM	22749	30-JUN-2021	1,084.11	0.00	1,084.11	0.00	0.00	USD	COVID-19 - AED
Rockwest Training Company Inc					Totals:	\$1,097.12	\$0.00	\$1,097.12	\$0.00	\$0.00	
Rockys Painting & Construction LLC	33302	66457 PO BOX	H20-052	30-JUN-2021	9,333.44	0.00	9,333.44	0.00	0.00	USD	Hillsboro HR Project #H20-052 Mirza
Rockys Painting & Construction LLC					Totals:	\$9,333.44	\$0.00	\$9,333.44	\$0.00	\$0.00	
Ronjons Unlimited Inc	10807	99 PO BOX	0000055404	25-JUN-2021	1,235.00	0.00	1,235.00	0.00	0.00	USD	TOILET RENTAL FOR HARDY PLANT SALE 6.25.21
Ronjons Unlimited Inc					Totals:	\$1,235.00	\$0.00	\$1,235.00	\$0.00	\$0.00	
Rosales, Elia Maria	36161	350 WINTER NE	16613331	30-JUN-2021	20,000.00	0.00	18,400.00	1,600.00	0.00	USD	TYSO - Areli Nicole Guerrero Cortes
Rosales, Elia Maria					Totals:	\$20,000.00	\$0.00	\$18,400.00	\$1,600.00	\$0.00	
Rose City Awning & Flag	35767	2728 NW NELA	1005647	28-JUN-2021	17,911.00	0.00	17,911.00	0.00	0.00	USD	WO#019852 Awnings Made For Service Center East
Rose City Awning & Flag					Totals:	\$17,911.00	\$0.00	\$17,911.00	\$0.00	\$0.00	
Rose City Moving & Storage	13015	5130 N BASIN	0211928	30-JUN-2021	3,808.75	0.00	3,808.75	0.00	0.00	USD	Re-Fbric Panels
Rose City Moving & Storage	13015	5130 N BASIN	0211611	09-JUN-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	C-Legs
Rose City Moving & Storage					Totals:	\$9,808.75	\$0.00	\$9,808.75	\$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
Rubio, Michelle Marie	28254	600 SYCAMORE	161	30-JUN-2021	120.00	0.00	120.00	0.00	0.00	USD	4/21/21 Planning Commission Meeting
Rubio, Michelle Marie	28254	600 SYCAMORE	161a	30-JUN-2021	150.00	0.00	150.00	0.00	0.00	USD	5/19/21 & 6/16/21 Planning Commission Meeting
Rubio, Michelle Marie	28254	600 SYCAMORE	162	30-JUN-2021	230.00	0.00	230.00	0.00	0.00	USD	Transcribe HAWC meetings 4/2/21, 5/27/21, and 6/24/21
Rubio, Michelle Marie					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
S & R Motorz Inc	31699	731 W BASELINE	8680	11-JUN-2021	210.00	0.00	210.00	0.00	0.00	USD	#10186 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	8718	16-JUN-2021	210.00	0.00	210.00	0.00	0.00	USD	#14223 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	8754	23-JUN-2021	210.00	0.00	210.00	0.00	0.00	USD	#10149 Vehicle Detail
S & R Motorz Inc					Totals:	\$630.00	\$0.00	\$630.00	\$0.00	\$0.00	
SDB Inc	31451	1001 S EDWARDS	63745	25-JUN-2021	6,552.00	0.00	6,552.00	0.00	0.00	USD	Demolition & Wall Construction
SDB Inc					Totals:	\$6,552.00	\$0.00	\$6,552.00	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	B13655177	21-JUN-2021	340.52	0.00	340.52	0.00	0.00	USD	Acrobat Pro AOO, Lic, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B13669979	23-JUN-2021	340.52	0.00	340.52	0.00	0.00	USD	Acrobat Pro AOO, Lic, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B13707554	25-JUN-2021	340.52	0.00	340.52	0.00	0.00	USD	20-120; PA 6454 Adobe Acrobat Pro License for SO, RITM0049166
SHI International Corp	14479	952121 PO BOX	B13670916	23-JUN-2021	348.89	0.00	348.89	0.00	0.00	USD	Microsoft Visio Professional 2019 - License - 1
SHI International Corp	14479	952121 PO BOX	B13673383	23-JUN-2021	738.00	0.00	738.00	0.00	0.00	USD	Adobe Premiere Pro for teams, Sub lic, New,
SHI International Corp	14479	952121 PO BOX	B13673938	23-JUN-2021	1,021.56	0.00	1,021.56	0.00	0.00	USD	Acrobat Pro AOO, Lic, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B13701324	30-JUN-2021	3,897.93	0.00	3,897.93	0.00	0.00	USD	Microsoft Azure Virtual Machine
SHI International Corp	14479	952121 PO BOX	B13700573	30-JUN-2021	3,961.91	0.00	3,961.91	0.00	0.00	USD	Microsoft Azure Virtual Machine 5/1/21-5/31/21
SHI International Corp	14479	952121 PO BOX	B13653441	21-JUN-2021	4,198.40	0.00	4,198.40	0.00	0.00	USD	HyTrust KeyControl - Annual Maintenance and
SHI International Corp	14479	952121 PO BOX	B13653438	21-JUN-2021	25,872.79	0.00	25,872.79	0.00	0.00	USD	DocuSign Retrieve
SHI International Corp	14479	952121 PO BOX	S54079132.	30-JUN-2021	36,153.30	0.00	36,153.30	0.00	0.00	USD	Microsoft Office 365 Subscription License Renewal (07/01/21-06/30/22)
SHI International Corp	14479	952121 PO BOX	B13713956	30-JUN-2021	47,285.62	0.00	47,285.62	0.00	0.00	USD	Citrix Virtual Apps and Desktops Premium Edition (07/11/2021-07/10/2022)
SHI International Corp	14479	952121 PO BOX	S51980872B	18-JUN-2021	565,306.80	0.00	565,306.80	0.00	0.00	USD	Microsoft Office 365 Subscription License Renewal (07/01/21-06/30/22)
SHI International Corp					Totals:	\$689,806.76	\$0.00	\$689,806.76	\$0.00	\$0.00	
SPHER Inc	34944	19300 HAMILTON	2127	01-JUN-2021	750.00	0.00	750.00	0.00	0.00	USD	JUNE2021 SVCS
SPHER Inc					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Saeeda Wright Music LLC	36051	3904 NE 6TH	061521	24-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	BCC 06/15/21 Juneteenth Proclamation Video "Lift Every Voice and Sing"
Saeeda Wright Music LLC					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Safeguard Fire Extinguisher Service	25053	611 PO BOX	32947	14-JUN-2021	17.90	0.00	17.90	0.00	0.00	USD	Vehicle Parts
Safeguard Fire Extinguisher Service	25053	611 PO BOX	32931	09-JUN-2021	64.35	0.00	64.35	0.00	0.00	USD	Vehicle Parts
Safeguard Fire Extinguisher Service	25053	611 PO BOX	32977	21-JUN-2021	448.56	0.00	448.56	0.00	0.00	USD	Vehicle Parts
Safeguard Fire Extinguisher Service					Totals:	\$530.81	\$0.00	\$530.81	\$0.00	\$0.00	
Salvation Army Cascade	13514	8495 MONTEREY	063021	30-JUN-2021	185,206.84	0.00	185,206.84	0.00	0.00	USD	Salvation Army Hillsboro Shelter 5/11/21 to 6/30/21
Salvation Army Cascade					Totals:	\$185,206.84	\$0.00	\$185,206.84	\$0.00	\$0.00	
Schelsky, Michael	36152	13780 SW 116TH	9702010	30-JUN-2021	10,000.00	0.00	9,200.00	800.00	0.00	USD	TYSO - Prize

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Schelsky, Michael				Totals:	\$10,000.00	\$0.00	\$9,200.00	\$800.00	\$0.00		
Schilke, Ann E	35957	33377 PO BOX	JUN 50935039	25-JUN-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC RENT ASST - 12998 SW Gentry Ln Beaverton,OR 97005
Schilke, Ann E				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Schmitz Living Trust	27544	13600 PLEASANT	100424-002	04-JUN-2021	700.00	0.00	700.00	0.00	0.00	USD	ROW Acquisition for TCE only, Pleasant Valley Clvrt #52000 Repl - 2
Schmitz Living Trust				Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00		
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	20144.7	15-JUN-2021	933.66	0.00	933.66	0.00	0.00	USD	Harkins House Reception Updates
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	17102.43	15-JUN-2021	6,200.00	0.00	6,200.00	0.00	0.00	USD	WCCCA-911 New Facility
Scott Edwards Architecture LLP				Totals:	\$7,133.66	\$0.00	\$7,133.66	\$0.00	\$0.00		
Scott Land & Timber Company Inc	34208	810 PO BOX	26772	15-JUN-2021	7,000.00	0.00	7,000.00	0.00	0.00	USD	Mowing For Elk Habitat
Scott Land & Timber Company Inc				Totals:	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00		
Seasholtz Consulting Inc	34408	33 NW MCCANN	334	03-JUN-2021	3,180.00	0.00	3,180.00	0.00	0.00	USD	HCV Organizational Project 5/1/21 to 5/31/21
Seasholtz Consulting Inc	34408	33 NW MCCANN	335	30-JUN-2021	3,710.00	0.00	3,710.00	0.00	0.00	USD	HCV Organizational REview 6/1/20 to 6/30/21
Seasholtz Consulting Inc				Totals:	\$6,890.00	\$0.00	\$6,890.00	\$0.00	\$0.00		
Selectron Technologies Inc	18819	12323 SW 66TH	14567	11-JUN-2021	12,044.64	0.00	12,044.64	0.00	0.00	USD	Services for Upgrade to VoicePermits to Relay Platform
Selectron Technologies Inc				Totals:	\$12,044.64	\$0.00	\$12,044.64	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0521	15-JUN-2021	299.17	0.00	299.17	0.00	0.00	USD	2021.05 SE20 Admin Cost Support
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 0521	15-JUN-2021	660.62	0.00	660.62	0.00	0.00	USD	2021.05 SE20 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020-21 SE #11	17-JUN-2021	1,926.63	0.00	1,926.63	0.00	0.00	USD	2021.05 SE38 Supported Employment
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2021.05 CSH	17-JUN-2021	9,834.00	0.00	9,834.00	0.00	0.00	USD	2021.05 CHOICE Supported Housing
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0521 AFH	07-JUN-2021	14,184.00	0.00	14,184.00	0.00	0.00	USD	2021.05 SE34C Adult Foster Care
Sequoia Mental Health Services Inc				Totals:	\$26,904.42	\$0.00	\$26,904.42	\$0.00	\$0.00		
ServerLogic Corporation	16829	9900 GREENBURG	45888	30-JUN-2021	624.00	0.00	624.00	0.00	0.00	USD	Bhumit Tandel 6.27.21-7.3.21
ServerLogic Corporation	16829	9900 GREENBURG	45745	05-JUN-2021	1,053.00	0.00	1,053.00	0.00	0.00	USD	Bhumit Tandel 5.30.21 - 6.5.21
ServerLogic Corporation	16829	9900 GREENBURG	45836	12-JUN-2021	1,560.00	0.00	1,560.00	0.00	0.00	USD	Bhumit Tandel 6.6.21 - 6.12.21
ServerLogic Corporation	16829	9900 GREENBURG	45848	19-JUN-2021	1,560.00	0.00	1,560.00	0.00	0.00	USD	Bhumit Tandel 6.13.21 - 6.19.21
ServerLogic Corporation	16829	9900 GREENBURG	45860	25-JUN-2021	1,560.00	0.00	1,560.00	0.00	0.00	USD	Bhumit Tandel 6.20.21 - 6.26.21
ServerLogic Corporation	16829	9900 GREENBURG	45849	19-JUN-2021	2,040.00	0.00	2,040.00	0.00	0.00	USD	Hellen Jiang 6.13.21 - 6.19.21
ServerLogic Corporation	16829	9900 GREENBURG	45862	25-JUN-2021	2,205.00	0.00	2,205.00	0.00	0.00	USD	Lawson James 6.20.21 - 6.26.21
ServerLogic Corporation	16829	9900 GREENBURG	45850	19-JUN-2021	2,520.00	0.00	2,520.00	0.00	0.00	USD	Lawson James 6.13.21 - 6.19.21
ServerLogic Corporation	16829	9900 GREENBURG	45747	05-JUN-2021	2,625.00	0.00	2,625.00	0.00	0.00	USD	Lawson James 5.30.21 - 6.5.21
ServerLogic Corporation	16829	9900 GREENBURG	45746	05-JUN-2021	2,720.00	0.00	2,720.00	0.00	0.00	USD	Hellen Jiang 5.30.21 - 6.5.21
ServerLogic Corporation	16829	9900 GREENBURG	45837	12-JUN-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 6.6.21 - 6.12.21
ServerLogic Corporation	16829	9900 GREENBURG	45861	26-JUN-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 6.20.21 - 6.26.21

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ServerLogic Corporation	16829	9900 GREENBURG	45889	30-JUN-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 6.27.21 - 7.3.21
ServerLogic Corporation	16829	9900 GREENBURG	45838	12-JUN-2021	3,675.00	0.00	3,675.00	0.00	0.00	USD	Lawson James 6.6.21 - 6.12.21
ServerLogic Corporation					Totals:	\$32,342.00	\$0.00	\$32,342.00	\$0.00	\$0.00	
ServiceNow Inc	36010	2225 LAWSON	90147687	06-JUN-2021	2,400.00	0.00	2,400.00	0.00	0.00	USD	ServiceNow@ Learning Credit
ServiceNow Inc					Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00	
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0208	30-JUN-2021	2,799.27	0.00	2,799.27	0.00	0.00	USD	Jun 2021 JRI grant program services - P&P
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0207	30-JUN-2021	2,843.16	0.00	2,843.16	0.00	0.00	USD	May 2021 JRI grant program services - P&P
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0205	30-JUN-2021	3,175.47	0.00	3,175.47	0.00	0.00	USD	Mar 2021 JRI grant program services - P&P
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0204	30-JUN-2021	4,146.27	0.00	4,146.27	0.00	0.00	USD	Feb 2021 JRI grant program services - P&P
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0206	30-JUN-2021	4,866.59	0.00	4,866.59	0.00	0.00	USD	Apr 2021 JRI grant program services - P&P
Sexual Assault Resource Center					Totals:	\$17,830.76	\$0.00	\$17,830.76	\$0.00	\$0.00	
Sherwin-Williams Co	10928	348 SE 10TH	6089-4	25-JUN-2021	26.87	0.00	26.87	0.00	0.00	USD	Painting for the PSB
Sherwin-Williams Co	10928	4625 SW POPLAR	7477-6	25-JUN-2021	71.86	0.00	71.86	0.00	0.00	USD	WO#004654 Interior Door Paint
Sherwin-Williams Co	10928	348 SE 10TH	5227-1	09-JUN-2021	112.48	0.00	112.48	0.00	0.00	USD	WO#004654 Paint
Sherwin-Williams Co	10928	348 SE 10TH	5595-1	16-JUN-2021	131.55	0.00	131.55	0.00	0.00	USD	Paint for Courthouse Remodel
Sherwin-Williams Co	10928	4625 SW POPLAR	7424-8	23-JUN-2021	208.15	0.00	208.15	0.00	0.00	USD	WO#004654 Exterior Painting of West Slope Library
Sherwin-Williams Co	10928	3650 PACIFIC	4116-8	22-JUN-2021	250.83	0.00	250.83	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	6071-2	25-JUN-2021	260.28	0.00	260.28	0.00	0.00	USD	Paint for the CAO Office
Sherwin-Williams Co	10928	348 SE 10TH	9704-6	08-JUN-2021	263.10	0.00	263.10	0.00	0.00	USD	Stuart's Project at the PSB 2nd Floor A&T Tenant Upgrade
Sherwin-Williams Co	10928	348 SE 10TH	5471-5	14-JUN-2021	263.10	0.00	263.10	0.00	0.00	USD	WO#004654 Interior Paint for West Slope Library
Sherwin-Williams Co	10928	348 SE 10TH	5363-4	11-JUN-2021	275.04	0.00	275.04	0.00	0.00	USD	WO#004654 Paint
Sherwin-Williams Co	10928	3650 PACIFIC	3387-6	02-JUN-2021	282.38	0.00	282.38	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	3650 PACIFIC	1869-5	03-JUN-2021	381.10	0.00	381.10	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	4625 SW POPLAR	4270-0	23-JUN-2021	410.70	0.00	410.70	0.00	0.00	USD	WO#004654 Exterior Painting Of West Slope Library
Sherwin-Williams Co	10928	4625 SW POPLAR	4274-2	23-JUN-2021	418.50	0.00	418.50	0.00	0.00	USD	WO#004654 Exterior Painting of West Slope Library
Sherwin-Williams Co	10928	348 SE 10TH	5673-6	17-JUN-2021	870.05	0.00	870.05	0.00	0.00	USD	WO#004654 Exterior Painting Of West Slope Library
Sherwin-Williams Co					Totals:	\$4,225.99	\$0.00	\$4,225.99	\$0.00	\$0.00	
Sherwood School District 88J	10929	21920 SHERWOOD	210166	30-JUN-2021	340.39	0.00	340.39	0.00	0.00	USD	2021.04-06 ELWC-FSS
Sherwood School District 88J	10929	21920 SHERWOOD	Shrwd 063021	30-JUN-2021	2,978.38	0.00	2,978.38	0.00	0.00	USD	School Construction Excise Tax Jun 2021
Sherwood School District 88J	10929	21920 SHERWOOD	SHRWD053121	11-JUN-2021	6,127.56	0.00	6,127.56	0.00	0.00	USD	May 2021- School Dist. Construction Excise Tax collection
Sherwood School District 88J	10929	21920 SHERWOOD	210160	30-JUN-2021	6,471.42	0.00	6,471.42	0.00	0.00	USD	2021.04-06 ELWC-HUB
Sherwood School District 88J					Totals:	\$15,917.75	\$0.00	\$15,917.75	\$0.00	\$0.00	
Shred-It USA LLC	32190	28883 NETWORK	8182188622	07-JUN-2021	10.00	0.00	10.00	0.00	0.00	USD	16492856 AS
Shred-It USA LLC	32190	28883 NETWORK	8182318407	30-JUN-2021	10.00	0.00	10.00	0.00	0.00	USD	Payment for shredding services performed on 06/21/2021 (FY20-21).
Shred-It USA LLC	32190	28883 NETWORK	81823558544	30-JUN-2021	10.00	0.00	10.00	0.00	0.00	USD	Law Library document shredding service June-2021

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Shred-It USA LLC	32190	28883 NETWORK	8182359580	30-JUN-2021	10.00	0.00	10.00	0.00	0.00	USD	6/14/21-service dir office
Shred-It USA LLC	32190	28883 NETWORK	8182361256	30-JUN-2021	10.00	0.00	10.00	0.00	0.00	USD	Respite Shelter shredding 6/18/21, Customer 18102111
Shred-It USA LLC	32190	28883 NETWORK	8182362437	30-JUN-2021	10.00	0.00	10.00	0.00	0.00	USD	18213498 DCAP
Shred-It USA LLC	32190	28883 NETWORK	8182250010	22-JUN-2021	14.00	0.00	14.00	0.00	0.00	USD	Shredding 6/14/21, Customer 13638620
Shred-It USA LLC	32190	28883 NETWORK	8182250021	22-JUN-2021	14.00	0.00	14.00	0.00	0.00	USD	SHRED IT / INV 8182250021 / CUST 13638824
Shred-It USA LLC	32190	28883 NETWORK	8182280041	22-JUN-2021	14.00	0.00	14.00	0.00	0.00	USD	16352806
Shred-It USA LLC	32190	28883 NETWORK	8182443415 062821	28-JUN-2021	14.00	0.00	14.00	0.00	0.00	USD	Shredding 6/28/21, Customer 13638620
Shred-It USA LLC	32190	28883 NETWORK	8182318404	30-JUN-2021	14.00	0.00	14.00	0.00	0.00	USD	SO - June service/East
Shred-It USA LLC	32190	28883 NETWORK	8182338680	30-JUN-2021	14.00	0.00	14.00	0.00	0.00	USD	SO - June service/Bethany
Shred-It USA LLC	32190	28883 NETWORK	8182355062	30-JUN-2021	14.00	0.00	14.00	0.00	0.00	USD	SO - June service/Court Sec
Shred-It USA LLC	32190	28883 NETWORK	8182125857	22-JUN-2021	20.00	0.00	20.00	0.00	0.00	USD	13626621 DD
Shred-It USA LLC	32190	28883 NETWORK	8182250341	22-JUN-2021	20.00	0.00	20.00	0.00	0.00	USD	LUT - Admin (May/June billing)
Shred-It USA LLC	32190	28883 NETWORK	8182317757	30-JUN-2021	20.00	0.00	20.00	0.00	0.00	USD	13626884 WIC
Shred-It USA LLC	32190	28883 NETWORK	8182361105	30-JUN-2021	20.00	0.00	20.00	0.00	0.00	USD	June 2021 Shredding services; Customer # 18062843 - P&P Admin
Shred-It USA LLC	32190	28883 NETWORK	8182249221	22-JUN-2021	28.00	0.00	28.00	0.00	0.00	USD	Shred-It Services / 1st Floor / Inv 8182249221 / Cust 13626880
Shred-It USA LLC	32190	28883 NETWORK	8182442652	28-JUN-2021	28.00	0.00	28.00	0.00	0.00	USD	Shred -It Service / Inv 8182442652 / Acct 13626880 / 1st Floor
Shred-It USA LLC	32190	28883 NETWORK	8182317041	30-JUN-2021	28.00	0.00	28.00	0.00	0.00	USD	6/4/21 DAVS service
Shred-It USA LLC	32190	28883 NETWORK	8182318140	30-JUN-2021	28.00	0.00	28.00	0.00	0.00	USD	13633816 FT
Shred-It USA LLC	32190	28883 NETWORK	8182318654	30-JUN-2021	28.00	0.00	28.00	0.00	0.00	USD	6/14/21 and 6/28/21 eh
Shred-It USA LLC	32190	28883 NETWORK	8182338403	30-JUN-2021	28.00	0.00	28.00	0.00	0.00	USD	Justice Court - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8182358258	30-JUN-2021	28.00	0.00	28.00	0.00	0.00	USD	SHRED IT / INV 8182358258 / CUST 17688345
Shred-It USA LLC	32190	28883 NETWORK	8182360985	30-JUN-2021	28.00	0.00	28.00	0.00	0.00	USD	18034382
Shred-It USA LLC	32190	28883 NETWORK	8182250339	22-JUN-2021	42.00	0.00	42.00	0.00	0.00	USD	June 2021 Shredding services; Customer # 13643079 - CCC
Shred-It USA LLC	32190	28883 NETWORK	8182291389	30-JUN-2021	42.00	0.00	42.00	0.00	0.00	USD	SUBABUSE - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8182443725	30-JUN-2021	42.00	0.00	42.00	0.00	0.00	USD	June 2021 Shredding services; Customer # 13643079 - CCC
Shred-It USA LLC	32190	28883 NETWORK	8182291887	30-JUN-2021	56.00	0.00	56.00	0.00	0.00	USD	DA - Support Enforcement June 2021 Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8182317740	30-JUN-2021	56.00	0.00	56.00	0.00	0.00	USD	Shredding services
Shred-It USA LLC	32190	28883 NETWORK	8182318648	30-JUN-2021	68.00	0.00	68.00	0.00	0.00	USD	SHRED IT / INV 8182318648 / CUST 13642264
Shred-It USA LLC	32190	28883 NETWORK	8182249649	22-JUN-2021	84.00	0.00	84.00	0.00	0.00	USD	DA - June 2021 Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8182317739	30-JUN-2021	84.00	0.00	84.00	0.00	0.00	USD	6/18/21-service eyp
Shred-It USA LLC	32190	28883 NETWORK	8182317040	30-JUN-2021	96.00	0.00	96.00	0.00	0.00	USD	June 2021 Shredding services; Customer # 13611826- P&P
Shred-It USA LLC	32190	28883 NETWORK	8182159658	30-JUN-2021	216.00	0.00	216.00	0.00	0.00	USD	Community Development May'21
Shred-It USA LLC	32190	28883 NETWORK	8182317387	30-JUN-2021	244.00	0.00	244.00	0.00	0.00	USD	JUV - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8182317741	30-JUN-2021	280.00	0.00	280.00	0.00	0.00	USD	SO - June services/West
Shred-It USA LLC					Totals:	\$1,772.00	\$0.00	\$1,772.00	\$0.00	\$0.00	
Sign Company Inc	10944	176 NE 3RD	9089	22-JUN-2021	75.00	0.00	75.00	0.00	0.00	USD	Park Ranger on Duty Magnetic Sign
Sign Company Inc	10944	176 NE 3RD	9076	18-JUN-2021	408.00	0.00	408.00	0.00	0.00	USD	COVID-19 VACCINATION BANNER

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Sign Company Inc	10944	176 NE 3RD	9102	29-JUN-2021	1,262.00	0.00	1,262.00	0.00	0.00	USD	Scoggins Valley Outfitters Signs
Sign Company Inc	10944	176 NE 3RD	9103	29-JUN-2021	1,600.00	0.00	1,600.00	0.00	0.00	USD	WayFinding Signage
Sign Company Inc	10944	176 NE 3RD	9075	18-JUN-2021	1,672.00	0.00	1,672.00	0.00	0.00	USD	COVID-19 VACCINATION BANNER
Sign Company Inc					Totals:	\$5,017.00	\$0.00	\$5,017.00	\$0.00	\$0.00	
Sirennet.com	9977	23579 PO BOX	0256602	04-JUN-2021	115.50	0.00	115.50	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0256881	18-JUN-2021	789.60	0.00	789.60	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0256947	23-JUN-2021	1,083.24	0.00	1,083.24	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0256958	23-JUN-2021	2,148.00	0.00	2,148.00	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0257114	30-JUN-2021	22,903.40	0.00	22,903.40	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0256586	03-JUN-2021	25,453.80	0.00	25,453.80	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0256675	09-JUN-2021	57,258.50	0.00	57,258.50	0.00	0.00	USD	Vehicle Parts
Sirennet.com					Totals:	\$109,752.04	\$0.00	\$109,752.04	\$0.00	\$0.00	
Sky Window Clean LLC	35929	4110 HAWTHORNE	1533	28-JUN-2021	3,620.00	0.00	3,620.00	0.00	0.00	USD	Window Washing
Sky Window Clean LLC	35929	4110 HAWTHORNE	1532	26-JUN-2021	8,089.00	0.00	8,089.00	0.00	0.00	USD	Window Washing
Sky Window Clean LLC	35929	4110 HAWTHORNE	1525	20-JUN-2021	17,588.00	0.00	17,588.00	0.00	0.00	USD	Window Washing
Sky Window Clean LLC					Totals:	\$29,297.00	\$0.00	\$29,297.00	\$0.00	\$0.00	
Smart Security Solutions	33628	185 HOLLY LN	06022101	02-JUN-2021	2,331.00	0.00	2,331.00	0.00	0.00	USD	SO - repair on Jail body scanner
Smart Security Solutions					Totals:	\$2,331.00	\$0.00	\$2,331.00	\$0.00	\$0.00	
Smith + Connors LLC	35083	4110 HAWTHORNE	1592	10-JUN-2021	9,744.00	0.00	9,744.00	0.00	0.00	USD	COOP LIB - on-demand design WCL-2101
Smith + Connors LLC	35083	4110 HAWTHORNE	1601	25-JUN-2021	15,920.00	0.00	15,920.00	0.00	0.00	USD	COOP LIB - on demand design work
Smith + Connors LLC					Totals:	\$25,664.00	\$0.00	\$25,664.00	\$0.00	\$0.00	
SolarWinds North America Inc	25614	730720 PO BOX	IN525711	25-JUN-2021	31,753.58	0.00	31,753.58	0.00	0.00	USD	SolarWinds Annual Maintenance Renewal (07/15/21-07/15/22)
SolarWinds North America Inc					Totals:	\$31,753.58	\$0.00	\$31,753.58	\$0.00	\$0.00	
Solh Resolutions International	35709	5300 LAUREL DR	2	22-JUN-2021	7,593.75	0.00	7,593.75	0.00	0.00	USD	
Solh Resolutions International					Totals:	\$7,593.75	\$0.00	\$7,593.75	\$0.00	\$0.00	
Solutions Group NW LLC	35716	3800 CEDAR HILL	OHAPGS-WA-202105	01-JUN-2021	5,052.94	0.00	5,052.94	0.00	0.00	USD	2021.05 SE81 Problem Gambling Treatment
Solutions Group NW LLC					Totals:	\$5,052.94	\$0.00	\$5,052.94	\$0.00	\$0.00	
Sonrise Baptist Church of Hillsboro	26720	6701 NE CAMPUS	Apr-Jun'21 / 1301	30-JUN-2021	4,607.39	0.00	4,607.39	0.00	0.00	USD	CDBG Project #1301 / Apr-Jun'21
Sonrise Baptist Church of Hillsboro					Totals:	\$4,607.39	\$0.00	\$4,607.39	\$0.00	\$0.00	
Sonsray Machinery LLC	33211	513929 PO BOX	P39663-10	23-JUN-2021	222.14	0.00	222.14	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC	33211	513929 PO BOX	P39582-10	16-JUN-2021	354.20	0.00	354.20	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC					Totals:	\$576.34	\$0.00	\$576.34	\$0.00	\$0.00	
South Sound Motorcycles	34604	3605 20TH E	5003873	29-JUN-2021	0.00	0.00	0.00	0.00	0.00	USD	Vehicle Parts Ref Inv #5003798
South Sound Motorcycles	34604	3605 20TH E	5003798	25-JUN-2021	210.76	0.00	210.76	0.00	0.00	USD	Vehicle Parts Ref Inv #5003873
South Sound Motorcycles	34604	3605 20TH E	5003799	25-JUN-2021	1,032.82	0.00	1,032.82	0.00	0.00	USD	Vehicle Parts

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South Sound Motorcycles				Totals:	\$1,243.58	\$0.00	\$1,243.58	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000698482	21-JUN-2021	473.52	0.00	473.52	0.00	0.00	USD	FUJ-S7160-AEMYNBD-3
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000697936	21-JUN-2021	2,641.44	0.00	2,641.44	0.00	0.00	USD	FUJ-PA03670-B085
Southern Computer Warehouse Inc				Totals:	\$3,114.96	\$0.00	\$3,114.96	\$0.00	\$0.00		
Sprint	22840	4181 PO BOX	684589149-093	18-JUN-2021	37.99	0.00	37.99	0.00	0.00	USD	June Cell Services / Inv 684589149-093 / Elections
Sprint	22840	4181 PO BOX	134658814-163	18-JUN-2021	75.98	0.00	75.98	0.00	0.00	USD	HR - Sprint HR hot spot
Sprint	22840	4181 PO BOX	187618816-163	18-JUN-2021	84.78	0.00	84.78	0.00	0.00	USD	Sprint CoCo May 15-Jun 14 2021
Sprint	22840	4181 PO BOX	610708815-163	18-JUN-2021	824.23	0.00	824.23	0.00	0.00	USD	CAO-610708815 May 15 - Jun 14, 2021
Sprint				Totals:	\$1,022.98	\$0.00	\$1,022.98	\$0.00	\$0.00		
St Anthony Catholic Church	31665	9905 MCKENZIE	FEB-JUNE2021	25-JUN-2021	12,000.00	0.00	12,000.00	0.00	0.00	USD	ST ANTHONY CHURCH CONTRACT 21-1156
St Anthony Catholic Church				Totals:	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00		
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1042	14-JUN-2021	90.00	0.00	90.00	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1040	03-JUN-2021	120.00	0.00	120.00	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1043	29-JUN-2021	120.00	0.00	120.00	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department	11037	150 N 1ST ROW	100100-08	09-JUN-2021	10,300.00	0.00	10,300.00	0.00	0.00	USD	PJT #100100 Hunters Ridge
State of Oregon Judicial Department	11037	145 NE 2ND	07212021	30-JUN-2021	28,080.66	0.00	28,080.66	0.00	0.00	USD	SO - Apr - June 2021 Reimb Release Asst Ofcr
State of Oregon Judicial Department	11037	150 N 1ST ROW	100100-06	09-JUN-2021	67,500.00	0.00	67,500.00	0.00	0.00	USD	PJT #100100 Hunters Ridge
State of Oregon Judicial Department				Totals:	\$106,210.66	\$0.00	\$106,210.66	\$0.00	\$0.00		
Steele Electric LLC	32245	7741 SW CIRRUS	2746	30-JUN-2021	6,126.00	0.00	6,126.00	0.00	0.00	USD	Courtroom 301C Remodel
Steele Electric LLC	32245	7741 SW CIRRUS	2822	30-JUN-2021	9,436.50	0.00	9,436.50	0.00	0.00	USD	WO#15454 Demo and Leave on the loading dock (41) fluorescent lights
Steele Electric LLC	32245	7741 SW CIRRUS	2487	10-JUN-2021	26,741.24	0.00	26,741.24	0.00	0.00	USD	WO#004654 Final Billing Including Changes - Demo/Modify Electrical for Wall Removal
Steele Electric LLC				Totals:	\$42,303.74	\$0.00	\$42,303.74	\$0.00	\$0.00		
Street Simplified LLC	33949	866 VENTURA	2021-106	11-JUN-2021	23,468.00	0.00	23,468.00	0.00	0.00	USD	street safety analytics
Street Simplified LLC				Totals:	\$23,468.00	\$0.00	\$23,468.00	\$0.00	\$0.00		
Stripe Line LLC	33103	13007 SW HERMAN	SL-14851	02-JUN-2021	778.00	0.00	778.00	0.00	0.00	USD	#13632 Vehicle Decals
Stripe Line LLC	33103	13007 SW HERMAN	SL-14890	08-JUN-2021	778.00	0.00	778.00	0.00	0.00	USD	#13652 Vehicle Decals
Stripe Line LLC	33103	13007 SW HERMAN	SL-14891	08-JUN-2021	778.00	0.00	778.00	0.00	0.00	USD	#13637 Vehicle Decals
Stripe Line LLC	33103	13007 SW HERMAN	SL-14964	22-JUN-2021	778.00	0.00	778.00	0.00	0.00	USD	#13667 Vehicle Decals
Stripe Line LLC	33103	13007 SW HERMAN	SL-14974	24-JUN-2021	778.00	0.00	778.00	0.00	0.00	USD	#13663 Vehicle Decals
Stripe Line LLC	33103	13007 SW HERMAN	SL-14991	30-JUN-2021	778.00	0.00	778.00	0.00	0.00	USD	#13668 Vehicle Decals
Stripe Line LLC	33103	13007 SW HERMAN	SL-14950	18-JUN-2021	885.00	0.00	885.00	0.00	0.00	USD	#13628 Vehicle Decals
Stripe Line LLC				Totals:	\$5,553.00	\$0.00	\$5,553.00	\$0.00	\$0.00		
Structured Communications Inc	15373	12901 SE 97TH	0214123-IN	01-JUN-2021	2,265.15	0.00	2,265.15	0.00	0.00	USD	Aruba AP-305 FIPS/TAA 2x2/3x3 11ac, Part # JX938A

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Structured Communications Inc					Totals:	\$2,265.15	\$0.00	\$2,265.15	\$0.00	\$0.00	
Suburban Chevrolet	29499	36936 HWY 26	T210455	23-JUN-2021	27,024.40	0.00	27,024.40	0.00	0.00	USD	#14250 - 2021 Chevrolet Colorado
Suburban Chevrolet	29499	36936 HWY 26	T210461	23-JUN-2021	27,024.40	0.00	27,024.40	0.00	0.00	USD	#14251 - 2021 Chevrolet Colorado
Suburban Chevrolet					Totals:	\$54,048.80	\$0.00	\$54,048.80	\$0.00	\$0.00	
Suburban Door Company	35638	12365 SW HERMAN	549541-01	09-JUN-2021	933.73	0.00	933.73	0.00	0.00	USD	WO#004654 Interior Door for West Slope Break Room
Suburban Door Company					Totals:	\$933.73	\$0.00	\$933.73	\$0.00	\$0.00	
Sunset Auto Parts Inc	16336	669 PO BOX	29251JUN2021	30-JUN-2021	3,718.35	0.00	3,643.98	74.37	0.00	USD	Shop supplies, Vehicle parts
Sunset Auto Parts Inc					Totals:	\$3,718.35	\$0.00	\$3,643.98	\$74.37	\$0.00	
Sunset View Apartments	35097	1455 SW 163RD	JUN 50957668	14-JUN-2021	1,114.00	0.00	1,114.00	0.00	0.00	USD	EOC RENT ASST - 1285 SW 163rd Ave, Apt 203, Beaverton, OR 97006
Sunset View Apartments					Totals:	\$1,114.00	\$0.00	\$1,114.00	\$0.00	\$0.00	
Superior Tire Service	20568	13759 PO BOX	120309875	29-JUN-2021	528.00	0.00	528.00	0.00	0.00	USD	Vehicle Parts
Superior Tire Service					Totals:	\$528.00	\$0.00	\$528.00	\$0.00	\$0.00	
Swinerton Builders	33393	2001 CLAYTON RD	SwinRetainagePayout4	22-JUN-2021	175,184.17	0.00	175,184.17	0.00	0.00	USD	Swinerton payout Coffman Excavation retainage 4
Swinerton Builders					Totals:	\$175,184.17	\$0.00	\$175,184.17	\$0.00	\$0.00	
Sysco Portland Inc	11133	2210 PO BOX	352948101	09-JUN-2021	713.21	0.00	713.21	0.00	0.00	USD	CCC - Resident Household supplies
Sysco Portland Inc					Totals:	\$713.21	\$0.00	\$713.21	\$0.00	\$0.00	
System Design Consultants Inc	12835	333 SE 2ND	2106028	24-JUN-2021	2,378.00	0.00	2,378.00	0.00	0.00	USD	WO#000006 Animal Shelter HVAC Replacement
System Design Consultants Inc					Totals:	\$2,378.00	\$0.00	\$2,378.00	\$0.00	\$0.00	
T-Mobile USA Inc	19786	84445 PO BOX	9449178381	01-JUN-2021	60.00	0.00	60.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-21-2387) WIN
T-Mobile USA Inc	19786	742596 PO BOX	970540512 JUN21	21-JUN-2021	625.20	0.00	625.20	0.00	0.00	USD	COOP LIB - monthly hot spot charges
T-Mobile USA Inc	19786	742596 PO BOX	972352629 062021	20-JUN-2021	688.08	0.00	688.08	0.00	0.00	USD	5/21/21-6/20/21
T-Mobile USA Inc	19786	84445 PO BOX	9457142093	30-JUN-2021	900.00	0.00	900.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-21-4747)WIN
T-Mobile USA Inc	19786	84445 PO BOX	9453880173	30-JUN-2021	930.00	0.00	930.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-21-4747)WIN
T-Mobile USA Inc					Totals:	\$3,203.28	\$0.00	\$3,203.28	\$0.00	\$0.00	
TESSCO Incorporated	25951	936838 PO BOX	585845	16-JUN-2021	168.88	0.00	168.88	0.00	0.00	USD	Vehicle Parts
TESSCO Incorporated	25951	936838 PO BOX	585858	16-JUN-2021	722.37	0.00	722.37	0.00	0.00	USD	Vehicle Parts
TESSCO Incorporated	25951	936838 PO BOX	585846	16-JUN-2021	1,148.09	0.00	1,148.09	0.00	0.00	USD	Vehicle Parts
TESSCO Incorporated					Totals:	\$2,039.34	\$0.00	\$2,039.34	\$0.00	\$0.00	
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	161524	17-JUN-2021	1,550.00	0.00	1,550.00	0.00	0.00	USD	REAC filing for YE 6/20/20, Client 4040000.507
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	161601	30-JUN-2021	16,000.00	0.00	16,000.00	0.00	0.00	USD	Billing for fin stmt audit 6.30.21
Talbot Korvola & Warwick LLP					Totals:	\$17,550.00	\$0.00	\$17,550.00	\$0.00	\$0.00	
Tapani Inc	20850	1900 PO BOX	100255-32	25-JUN-2021	410,884.80	0.00	410,884.80	0.00	0.00	USD	PJT #100255 6/1/21-6/30/21
Tapani Inc					Totals:	\$410,884.80	\$0.00	\$410,884.80	\$0.00	\$0.00	
Target Specialty Products	36026	14084 PO BOX	INVP500506136	28-JUN-2021	36,432.00	0.00	36,432.00	0.00	0.00	USD	SO500398995
Target Specialty Products					Totals:	\$36,432.00	\$0.00	\$36,432.00	\$0.00	\$0.00	
Teal, Thomas	35988	6504 NE 26TH	184720	24-JUN-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	COOP LIB - photography sessions

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Teal, Thomas				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Tech Heads Inc	11158	7070 SW FIR LP	1063377	25-JUN-2021	25.00	0.00	25.00	0.00	0.00	USD	6/28/21 Trip Fee
Tech Heads Inc	11158	7070 SW FIR LP	1062348	14-JUN-2021	1,125.00	0.00	1,125.00	0.00	0.00	USD	LUT Technical Staff Augmentation On Call Network Support
Tech Heads Inc	11158	7070 SW FIR LP	1063603	25-JUN-2021	1,250.00	0.00	1,250.00	0.00	0.00	USD	6/26/21 Proactive Monthly Maintenance
Tech Heads Inc	11158	7070 SW FIR LP	1063602	25-JUN-2021	1,562.50	0.00	1,562.50	0.00	0.00	USD	6/28/21 Technical Staff Augmentation On Call Network Support
Tech Heads Inc				Totals:	\$3,962.50	\$0.00	\$3,962.50	\$0.00	\$0.00		
Teledanguage Inc	8258	610 BROADWAY	TL128805	30-JUN-2021	12.90	0.00	12.90	0.00	0.00	USD	JUV - Telephonic Interpretation
Teledanguage Inc	8258	610 BROADWAY	TL128802	30-JUN-2021	79.98	0.00	79.98	0.00	0.00	USD	Jun. 2021 interpretation services - P&P
Teledanguage Inc	8258	610 BROADWAY	TL127954	14-JUN-2021	150.93	0.00	150.93	0.00	0.00	USD	DA - Interpreter services for VA phone calls.
Teledanguage Inc	8258	610 BROADWAY	TL127955	14-JUN-2021	181.89	0.00	181.89	0.00	0.00	USD	KOster
Teledanguage Inc	8258	610 BROADWAY	TL128803	30-JUN-2021	239.94	0.00	239.94	0.00	0.00	USD	DA - June 2021 Interpreter services for Victims Assistance Program
Teledanguage Inc	8258	610 BROADWAY	TL128249	15-JUN-2021	241.23	0.00	241.23	0.00	0.00	USD	MAY21 COVID-19 Interpretation
Teledanguage Inc	8258	610 BROADWAY	TL127953	14-JUN-2021	246.39	0.00	246.39	0.00	0.00	USD	May 2021 interpretation services - P&P
Teledanguage Inc				Totals:	\$1,153.26	\$0.00	\$1,153.26	\$0.00	\$0.00		
The Alpine Group LLC	34950	4750 WASHINGTON	JUN 50960492_50961991_SR-1435	23-JUN-2021	2,275.00	0.00	2,275.00	0.00	0.00	USD	EOC RENT ASST - 4750 WASHINGTON
The Alpine Group LLC				Totals:	\$2,275.00	\$0.00	\$2,275.00	\$0.00	\$0.00		
The Garcia Group	35919	999 PO BOX	JUN SR-1397	01-JUN-2021	1,975.00	0.00	1,975.00	0.00	0.00	USD	EOC RENT ASST - 7966 SW Carol Ann Ct, Tigard, OR 97224
The Garcia Group				Totals:	\$1,975.00	\$0.00	\$1,975.00	\$0.00	\$0.00		
The Immigrant Story	36039	1915 NE STUCKI	FY20/21PT	14-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	FY20/21 CSF Allocation from Commissioner Treece
The Immigrant Story				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
The John and Jane Frederick Family Trust	36037	13622 PLEASANT	100424-004	10-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	ROW Acquisition TCE Only, 13634 SW Pleasant Valley Rd
The John and Jane Frederick Family Trust	36037	13622 PLEASANT	100424-003	10-JUN-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	ROW Acquisition R/W and TCE, 13622 SW Pleasant Valley Rd
The John and Jane Frederick Family Trust				Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00		
The Vitality Group LLC	32430	62278 COLLECTIO	90019233	01-JUN-2021	6,627.60	0.00	6,627.60	0.00	0.00	USD	June 2021 Admin Fees
The Vitality Group LLC				Totals:	\$6,627.60	\$0.00	\$6,627.60	\$0.00	\$0.00		
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9541459	30-JUN-2021	45.70	0.00	45.70	0.00	0.00	USD	Courthouse Carpeting in Deputy Locker Room
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9541461	30-JUN-2021	68.55	0.00	68.55	0.00	0.00	USD	FBM Carpeting
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9541465	30-JUN-2021	182.80	0.00	182.80	0.00	0.00	USD	PSB Carpeting
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9541342	14-JUN-2021	578.83	0.00	578.83	0.00	0.00	USD	Harkins House Repairs of the Flooring That Was Pulling Up
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9541460	30-JUN-2021	929.61	0.00	929.61	0.00	0.00	USD	Courthouse Carpeting in Deputy Locker Room
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9541466	30-JUN-2021	1,622.20	0.00	1,622.20	0.00	0.00	USD	PSB Carpeting
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9541462	30-JUN-2021	1,979.65	0.00	1,979.65	0.00	0.00	USD	FMB Carpeting
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9541467	30-JUN-2021	2,788.95	0.00	2,788.95	0.00	0.00	USD	Snack Shack Remodel
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9541343	14-JUN-2021	2,860.43	0.00	2,860.43	0.00	0.00	USD	Harkins House Repairs of the Floors at Harkins House Dorm Rooms
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9541468	30-JUN-2021	4,577.00	0.00	4,577.00	0.00	0.00	USD	Snack Shack Remodel

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Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9541463	30-JUN-2021	4,966.97	0.00	4,966.97	0.00	0.00	USD	Courthouse Remodel
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9541464	30-JUN-2021	7,184.29	0.00	7,184.29	0.00	0.00	USD	Courtroom Carpeting
Thomas Kay Flooring & Interiors					Totals:	\$27,784.98	\$0.00	\$27,784.98	\$0.00	\$0.00	
Thomson Reuters	11445	51611 PO BOX	1065934	16-JUN-2021	322.50	0.00	322.50	0.00	0.00	USD	PROLAW Consulting Service throught May 31,21
Thomson Reuters	11445	6292 PO BOX	844438722	01-JUN-2021	883.79	0.00	883.79	0.00	0.00	USD	Westlaw CoCo May 1 - May 31, 2021
Thomson Reuters	11445	51611 PO BOX	1066854	25-JUN-2021	1,075.00	0.00	1,075.00	0.00	0.00	USD	PROLAW Consulting Service through June 30.
Thomson Reuters	11445	6292 PO BOX	844455303	01-JUN-2021	1,223.89	0.00	1,223.89	0.00	0.00	USD	WestLaw Patron Access 01-MAY-2021 to 31-MAY-2021
Thomson Reuters	11445	6292 PO BOX	844619018	30-JUN-2021	1,223.89	0.00	1,223.89	0.00	0.00	USD	WestLaw Patron Access 01-JUN-2021 to 30-JUN-2021
Thomson Reuters	11445	6292 PO BOX	844450511	01-JUN-2021	2,089.73	0.00	2,089.73	0.00	0.00	USD	DA - West Information Charges May 2021
Thomson Reuters	11445	51611 PO BOX	844615533	30-JUN-2021	2,114.73	0.00	2,114.73	0.00	0.00	USD	DA - June 2021 Online software subscription
Thomson Reuters					Totals:	\$8,933.53	\$0.00	\$8,933.53	\$0.00	\$0.00	
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	June 2021 Turnover	30-JUN-2021	2,882.03	0.00	2,882.03	0.00	0.00	USD	June 2021 Turnover
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	May 2021 Turnover	08-JUN-2021	18,315.84	0.00	18,315.84	0.00	0.00	USD	May 2021 Turnover
Tigard Tualatin Aquatic District					Totals:	\$21,197.87	\$0.00	\$21,197.87	\$0.00	\$0.00	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	RI 505723, 4	21-JUN-2021	150.00	0.00	150.00	0.00	0.00	USD	ATTN: Michelle Clayton - Juvenile Restitution Payment
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	RI 505724, 4	14-JUN-2021	371.62	0.00	371.62	0.00	0.00	USD	ATTN: Michelle Clayton - Juvenile Restitution Payment
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2021000189	30-JUN-2021	552.00	0.00	552.00	0.00	0.00	USD	2021.06 PAX GBG
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2021000144	02-JUN-2021	3,350.90	0.00	3,350.90	0.00	0.00	USD	services
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU 053121	11-JUN-2021	5,328.95	0.00	5,328.95	0.00	0.00	USD	May 2021- School Dist. Construction Excise Tax collection
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2021000201	30-JUN-2021	10,447.00	0.00	10,447.00	0.00	0.00	USD	2021.04-06 ELWC KPI
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU 063021	30-JUN-2021	10,665.86	0.00	10,665.86	0.00	0.00	USD	School Construction Excise Tax Jun 2021
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2021000186	30-JUN-2021	11,149.10	0.00	11,149.10	0.00	0.00	USD	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2021000175	21-JUN-2021	11,251.59	0.00	11,251.59	0.00	0.00	USD	2021.04-06 Tualatin Together
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2021000195	30-JUN-2021	12,846.76	0.00	12,846.76	0.00	0.00	USD	2021.04-06 Tigard Turns Tide
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2021000200	30-JUN-2021	20,771.83	0.00	20,771.83	0.00	0.00	USD	2021.04-06 ELWC FSS
Tigard Tualatin School Dist 23J					Totals:	\$86,885.61	\$0.00	\$86,885.61	\$0.00	\$0.00	
Tim Moore Consulting LLC	32457	6278 OLD HWY 47	WC2021-05	30-JUN-2021	2,024.19	0.00	2,024.19	0.00	0.00	USD	WCSCO Condon Complaint
Tim Moore Consulting LLC	32457	6278 OLD HWY 47	WC2021-04	03-JUN-2021	10,762.50	0.00	10,762.50	0.00	0.00	USD	WCSCO Condon Complaint
Tim Moore Consulting LLC					Totals:	\$12,786.69	\$0.00	\$12,786.69	\$0.00	\$0.00	
Timmins, Brenda Jo Eagle	36148	2565 SW 87TH	10287254	30-JUN-2021	10,000.00	0.00	9,200.00	800.00	0.00	USD	TYSO - Prize
Timmins, Brenda Jo Eagle					Totals:	\$10,000.00	\$0.00	\$9,200.00	\$800.00	\$0.00	
Timmons Group Inc	33994	1001 BOULDERS	266303	08-JUN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	Professional Services through May 30, 2021-Project Kickoff
Timmons Group Inc					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Total Building Maintenance LLC	35506	1327 SE TACOMA	1391	23-JUN-2021	960.00	0.00	960.00	0.00	0.00	USD	Respite Shelter clean rooms 6/16/21
Total Building Maintenance LLC					Totals:	\$960.00	\$0.00	\$960.00	\$0.00	\$0.00	
Training 4 Transformation LLC	34562	20329 SW ROCK	105	06-JUN-2021	3,437.50	0.00	3,437.50	0.00	0.00	USD	SO - Latino advisory board meetings
Training 4 Transformation LLC	34562	20329 SW ROCK	218	15-JUN-2021	7,837.50	0.00	7,837.50	0.00	0.00	USD	HHS, SWR, DD

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Training 4 Transformation LLC				Totals:	\$11,275.00	\$0.00	\$11,275.00	\$0.00	\$0.00		
Trane US Inc	31558	98167 PO BOX	10212115	03-JUN-2021	3,277.63	0.00	3,277.63	0.00	0.00	USD	WO#015302 Replacement HVAC Furnace, Condenser, Evaporator, and Refrigerant Line Set For Tigard Recovery Center
Trane US Inc				Totals:	\$3,277.63	\$0.00	\$3,277.63	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	May 2021	01-JUN-2021	613.20	0.00	613.20	0.00	0.00	USD	SO - May criminal background checks
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	June 2021	30-JUN-2021	769.80	0.00	769.80	0.00	0.00	USD	SO - June criminal background checks
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$1,383.00	\$0.00	\$1,383.00	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	930	01-JUN-2021	145.16	0.00	145.16	0.00	0.00	USD	N. McKeown housing 5/21 - 5/29/21
Transcending Hope	26940	584 PO BOX	934	29-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	J. Morlock housing 5/1 - 5/31/21
Transcending Hope	26940	584 PO BOX	933	29-JUN-2021	333.33	0.00	333.33	0.00	0.00	USD	S. Nelson housing 6/3 - 6/22/21
Transcending Hope	26940	584 PO BOX	928	01-JUN-2021	366.67	0.00	366.67	0.00	0.00	USD	A. Lewis housing 4/29 - 5/20/21
Transcending Hope	26940	584 PO BOX	926	01-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	B. Salmoran housing 3/18 - 4/17/21
Transcending Hope	26940	584 PO BOX	927	01-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	B. Salmoran housing 4/18 - 5/17/21
Transcending Hope	26940	584 PO BOX	929	01-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	R. Arrendondo housing 5/12 - 6/11/21
Transcending Hope	26940	584 PO BOX	931	01-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	A. Aguilar housing 5/6 - 6/5/21
Transcending Hope	26940	584 PO BOX	932	29-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	B. Salmoran housing 5/18 - 6/17/21
Transcending Hope	26940	584 PO BOX	935	29-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	A. Aguilar housing 6/6 - 7/5/21
Transcending Hope	26940	584 PO BOX	936	29-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	B. Salmoran housing 6/18 - 7/17/21
Transcending Hope	26940	584 PO BOX	937	29-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	A. Burwell housing 6/18 - 7/17/21
Transcending Hope				Totals:	\$5,045.16	\$0.00	\$5,045.16	\$0.00	\$0.00		
Transforming Corrections	30247	1420 COURT NE	2163	21-JUN-2021	9,800.00	0.00	9,800.00	0.00	0.00	USD	Mgmt Feedback for Fidelity (MFF) survey, feedback and coaching - P&P
Transforming Corrections				Totals:	\$9,800.00	\$0.00	\$9,800.00	\$0.00	\$0.00		
TriMet	11225	35146 POB ACH	29857	30-JUN-2021	51.00	0.00	51.00	0.00	0.00	USD	17 Customer-Personalized Adult Card (June 2021)
TriMet	11225	35146 POB ACH	INV000030149	30-JUN-2021	72.00	0.00	72.00	0.00	0.00	USD	July 2021 (FSAP) passes - P&P
TriMet	11225	35146 POB ACH	INV000030151	30-JUN-2021	120.00	0.00	120.00	0.00	0.00	USD	July 2021 (MHC) passes - P&P
TriMet	11225	35146 POB CHK	JC-JUNE21	30-JUN-2021	177.69	0.00	177.69	0.00	0.00	USD	FINE TURNOVER FOR JUNE 2021
TriMet	11225	35146 POB ACH	INV000030150	30-JUN-2021	288.00	0.00	288.00	0.00	0.00	USD	July 2021 (IRISS) passes - P&P
TriMet	11225	35146 POB ACH	INV000030148	30-JUN-2021	400.00	0.00	400.00	0.00	0.00	USD	Single use tickets - CCC
TriMet	11225	35146 POB ACH	29693	15-JUN-2021	436.50	0.00	436.50	0.00	0.00	USD	JUV - Hop Pass and Tricketts for June 2021
TriMet	11225	35146 POB ACH	INV000029823	21-JUN-2021	600.00	0.00	600.00	0.00	0.00	USD	Single use HC day tickets - P&P
TriMet	11225	35146 POB CHK	JC-MAY21	15-JUN-2021	975.08	0.00	975.08	0.00	0.00	USD	FINE TURNOVER FOR MAY 2021
TriMet				Totals:	\$3,120.27	\$0.00	\$3,120.27	\$0.00	\$0.00		
Tricolor Print Communications Inc	16402	7931 NE HALSEY	199937	15-JUN-2021	1,659.00	0.00	1,659.00	0.00	0.00	USD	printing
Tricolor Print Communications Inc				Totals:	\$1,659.00	\$0.00	\$1,659.00	\$0.00	\$0.00		
Trinity Services Group Inc	29550	748399 PO BOX	3001300624	30-JUN-2021	0.93	0.00	0.93	0.00	0.00	USD	SO - catering for jail w/e 6/25/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300622	30-JUN-2021	1.12	0.00	1.12	0.00	0.00	USD	SO - jail catering

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Trinity Services Group Inc	29550	748399 PO BOX	3001300621	30-JUN-2021	82.50	0.00	82.50	0.00	0.00	USD	SO - jail catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300616	30-JUN-2021	173.47	0.00	173.47	0.00	0.00	USD	SO - jail catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300612	15-JUN-2021	16,744.55	0.00	16,744.55	0.00	0.00	USD	SO - jail meals 5/21 - 5/27/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300611	15-JUN-2021	16,889.82	0.00	16,889.82	0.00	0.00	USD	SO - jail meals 5/14 - 5/20/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300606	15-JUN-2021	16,899.02	0.00	16,899.02	0.00	0.00	USD	SO - jail meals 4/23 - 4/29/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300614	29-JUN-2021	17,055.42	0.00	17,055.42	0.00	0.00	USD	SO - jail meals w/e 6/3/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300609	15-JUN-2021	17,058.55	0.00	17,058.55	0.00	0.00	USD	SO - jail meals 5/7 - 5/13/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300618	30-JUN-2021	17,116.24	0.00	17,116.24	0.00	0.00	USD	SO - meals for jail w/e 6/17/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300620	30-JUN-2021	17,181.38	0.00	17,181.38	0.00	0.00	USD	SO - jail meals w/e 6/24/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300623	30-JUN-2021	17,199.83	0.00	17,199.83	0.00	0.00	USD	SO - jail meals w/e 7/1/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300617	30-JUN-2021	17,349.90	0.00	17,349.90	0.00	0.00	USD	SO - jail meals w/e 6/10/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300608	15-JUN-2021	17,406.58	0.00	17,406.58	0.00	0.00	USD	SO - jail meals 4/30 - 5/6/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300596	15-JUN-2021	17,619.36	0.00	17,619.36	0.00	0.00	USD	SO - jail meals 3/19 - 3/25/21
Trinity Services Group Inc					Totals:	\$188,778.67	\$0.00	\$188,778.67	\$0.00	\$0.00	
Trout Mountain Forestry	25339	1800 NW UPSHUR	3615	15-JUN-2021	3,637.50	0.00	3,637.50	0.00	0.00	USD	Scotch Broom Spray
Trout Mountain Forestry	25339	1800 NW UPSHUR	3624	28-JUN-2021	5,329.00	0.00	5,329.00	0.00	0.00	USD	Scotch Broom Mowing
Trout Mountain Forestry	25339	1800 NW UPSHUR	3612	14-JUN-2021	9,975.00	0.00	9,975.00	0.00	0.00	USD	Slash Chipping
Trout Mountain Forestry					Totals:	\$18,941.50	\$0.00	\$18,941.50	\$0.00	\$0.00	
Truesdale, Christina Anne	35824	2645 VENETIAN	MAY2021	01-JUN-2021	900.00	0.00	900.00	0.00	0.00	USD	
Truesdale, Christina Anne					Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	
Truth Initiative	35853	900 G STREET	WCOR101	14-JUN-2021	50,250.00	0.00	50,250.00	0.00	0.00	USD	5/2021 - 4/2023
Truth Initiative					Totals:	\$50,250.00	\$0.00	\$50,250.00	\$0.00	\$0.00	
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	RI 505451, 2	05-JUN-2021	30.00	0.00	30.00	0.00	0.00	USD	ATTN: M Pierce, C Jay Restitution Payment
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	RI 505451, 3	12-JUN-2021	30.00	0.00	30.00	0.00	0.00	USD	ATTN: Mark Pierce - Juvenile Restitution Payment
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	FY20/21PT	14-JUN-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	FY20/21 CSF Allocation from Commissioner Treece
Tualatin Hills Park & Recreation District	11236	15655 MILLIKAN	053121 THPRD	08-JUN-2021	259,411.94	0.00	259,411.94	0.00	0.00	USD	THPRD fees collected MAY 2021
Tualatin Hills Park & Recreation District					Totals:	\$260,971.94	\$0.00	\$260,971.94	\$0.00	\$0.00	
Tualatin Valley Fire & Rescue	11242	11945 70TH OPS	5800	28-JUN-2021	5,400.00	0.00	5,400.00	0.00	0.00	USD	COVID-19 VAC Clinic Tigard/Tualatin
Tualatin Valley Fire & Rescue	11242	11945 70TH OPS	5769	01-JUN-2021	6,300.00	0.00	6,300.00	0.00	0.00	USD	COVID-19 Vaccination clinics 5/1 -5/29/21
Tualatin Valley Fire & Rescue	11242	11945 70TH OPS	5796	04-JUN-2021	13,995.00	0.00	13,995.00	0.00	0.00	USD	COVID-19 Vaccination Homebound 5/19 -5/28/21
Tualatin Valley Fire & Rescue	11242	11945 70TH OPS	5799	28-JUN-2021	17,595.00	0.00	17,595.00	0.00	0.00	USD	COVID-19 HOMEBOUND VAC 06-01-13-2021
Tualatin Valley Fire & Rescue					Totals:	\$43,290.00	\$0.00	\$43,290.00	\$0.00	\$0.00	
Tualatin Valley Water District	11247	4780 PO BOX	035138-01_062921	29-JUN-2021	715.76	0.00	715.76	0.00	0.00	USD	Water and sewer
Tualatin Valley Water District	11247	4780 PO BOX	035139-01_062921	29-JUN-2021	902.31	0.00	902.31	0.00	0.00	USD	Water and sewer
Tualatin Valley Water District	11247	4780 PO BOX	016312-02_061521	15-JUN-2021	4,487.30	0.00	4,487.30	0.00	0.00	USD	Water and sewer 4/1/21-6/1/21
Tualatin Valley Water District					Totals:	\$6,105.37	\$0.00	\$6,105.37	\$0.00	\$0.00	

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Tyler Technologies Inc	26623	203556 PO BOX	070-106027	25-JUN-2021	30,000.00	0.00	30,000.00	0.00	0.00	USD	2021 Misc Enhancements
Tyler Technologies Inc					Totals:	\$30,000.00	\$0.00	\$30,000.00	\$0.00		
U S Bank National Association	11265	70870 PO BOX	6171987	25-JUN-2021	700.00	0.00	700.00	0.00	0.00	USD	CREDIT REFUNDING OBLIGATIONS SERIES 2019
U S Bank National Association	11265	30869 POB C2GN	3030 JUN 21	30-JUN-2021	22,827.39	0.00	22,827.39	0.00	0.00	USD	QTR ENDING JUN 2021 SERVICES CHARGES
U S Bank National Association					Totals:	\$23,527.39	\$0.00	\$23,527.39	\$0.00		
U S Department of Agriculture	11303	101 SW MAIN ST	3003858663	25-JUN-2021	4,763.50	0.00	4,763.50	0.00	0.00	USD	3/14/21-6/30/21
U S Department of Agriculture	11303	101 SW MAIN ST	3003858686	30-JUN-2021	7,007.18	0.00	7,007.18	0.00	0.00	USD	Unbilled activity through 06/30/21
U S Department of Agriculture	11303	101 SW MAIN ST	3003831574	01-JUN-2021	9,785.70	0.00	9,785.70	0.00	0.00	USD	through May 2021
U S Department of Agriculture					Totals:	\$21,556.38	\$0.00	\$21,556.38	\$0.00		
Uline Inc	23784	88741 PO BOX	135061069	16-JUN-2021	228.18	0.00	228.18	0.00	0.00	USD	10850004
Uline Inc	23784	88741 PO BOX	134401246	01-JUN-2021	725.78	0.00	725.78	0.00	0.00	USD	CCC - 60 gal. disinfectant - CSEF
Uline Inc	23784	88741 PO BOX	134689039	08-JUN-2021	1,258.60	0.00	1,258.60	0.00	0.00	USD	CCC - 140 gal. disinfectant - CSEF
Uline Inc					Totals:	\$2,212.56	\$0.00	\$2,212.56	\$0.00		
United Rentals North America Inc	15646	51122 FILE	194217138-001	04-JUN-2021	1,191.00	0.00	1,191.00	0.00	0.00	USD	equipment rental
United Rentals North America Inc					Totals:	\$1,191.00	\$0.00	\$1,191.00	\$0.00		
Universal Field Services Inc	11312	35666 PO BOX	706137C	25-JUN-2021	519.68	0.00	519.68	0.00	0.00	USD	PJT #100254
Universal Field Services Inc	11312	35666 PO BOX	706137E	25-JUN-2021	649.60	0.00	649.60	0.00	0.00	USD	PJT #100462
Universal Field Services Inc	11312	35666 PO BOX	706137G	25-JUN-2021	20,000.00	0.00	20,000.00	0.00	0.00	USD	PJT #100389
Universal Field Services Inc					Totals:	\$21,169.28	\$0.00	\$21,169.28	\$0.00		
University of Washington	11322	6912 220TH SW	5250-Rev Adii-B6	11-JUN-2021	19,206.00	0.00	19,206.00	0.00	0.00	USD	ADA Consultation For County
University of Washington					Totals:	\$19,206.00	\$0.00	\$19,206.00	\$0.00		
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-001 Flex Spouse Life June 2021	01-JUN-2021	443.88	0.00	443.88	0.00	0.00	USD	Flex Spouse Life June 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	06012021 ADA Admin Fees	01-JUN-2021	1,124.50	0.00	1,124.50	0.00	0.00	USD	ADA Admin Fee June 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-002 Flex AD&D June 2021	01-JUN-2021	2,558.69	0.00	2,558.69	0.00	0.00	USD	Flex AD&D June 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	6012021 FMLA Admin Fee	01-JUN-2021	5,172.70	0.00	5,172.70	0.00	0.00	USD	FMLA Admin Fee June 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-001 Flex Life June 2021	01-JUN-2021	7,470.23	0.00	7,470.23	0.00	0.00	USD	Flex Life June 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-001 LTD and Voluntary LTD Buy-Up June 2021	01-JUN-2021	23,660.17	0.00	23,660.17	0.00	0.00	USD	LTD and Voluntary LTD Buy-Up June 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-002 Vol EE Life, Spouse & Child June 2021	01-JUN-2021	28,006.79	0.00	28,006.79	0.00	0.00	USD	Voluntary EE Life, Spouse and Child June 2021
Unum Life Insurance Company of America					Totals:	\$68,436.96	\$0.00	\$68,436.96	\$0.00		
V Painting LLC	30311	6091 FOUNT GRV	4002	30-JUN-2021	2,449.50	0.00	2,449.50	0.00	0.00	USD	1770 Tamarack Way, remove and replace carpet 6/25/21
V Painting LLC	30311	6091 FOUNT GRV	4004	30-JUN-2021	3,784.00	0.00	3,784.00	0.00	0.00	USD	4439 SW 196th Ave, remove and replace carpet and vinyl 6/19/21
V Painting LLC	30311	6091 FOUNT GRV	4003	30-JUN-2021	4,629.50	0.00	4,629.50	0.00	0.00	USD	643 SE 40th Ct, remove and replace carpet and vinyl 6/25/21
V Painting LLC	30311	6091 FOUNT GRV	3095	14-JUN-2021	7,296.00	0.00	7,296.00	0.00	0.00	USD	6310 E Main St, replace fence 5/22/21
V Painting LLC					Totals:	\$18,159.00	\$0.00	\$18,159.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753209373	28-JUN-2021	44.36	0.00	44.36	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753209118	24-JUN-2021	115.20	0.00	115.20	0.00	0.00	USD	SO - K9 vet visit/Radar
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753208070	13-JUN-2021	122.77	0.00	122.77	0.00	0.00	USD	A423382 #91444
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753209338	28-JUN-2021	209.96	0.00	209.96	0.00	0.00	USD	A423850 #91533
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753209342	28-JUN-2021	347.66	0.00	347.66	0.00	0.00	USD	A423380 #91510
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753207899	11-JUN-2021	368.46	0.00	368.46	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753208675	20-JUN-2021	1,241.22	0.00	1,241.22	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924				Totals:	\$2,449.63	\$0.00	\$2,449.63	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	69516	01-JUN-2021	6,003.23	0.00	6,003.23	0.00	0.00	USD	June 2021
Van Scoyoc Associates Inc				Totals:	\$6,003.23	\$0.00	\$6,003.23	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9882306364	19-JUN-2021	16.57	0.00	16.57	0.00	0.00	USD	Cellphone SHS, Account 842358036-00002 6/19/21
Verizon Wireless	30175	660108 PO BOX	9883421155	30-JUN-2021	51.39	0.00	51.39	0.00	0.00	USD	June 2021 - Cell phone Denise Calentine
Verizon Wireless	30175	660108 PO BOX	9881267940	05-JUN-2021	51.40	0.00	51.40	0.00	0.00	USD	June Mobile - Denise Calentine
Verizon Wireless	30175	660108 PO BOX	9882559457	23-JUN-2021	98.90	0.00	98.90	0.00	0.00	USD	DA- May 24, 2021 to June 23, 2021 cell phone service for M. Osterman & S. Mayer
Verizon Wireless	30175	660108 PO BOX	9881800244	12-JUN-2021	185.83	0.00	185.83	0.00	0.00	USD	SO- Cell phone usage (June 2021)
Verizon Wireless	30175	660108 PO BOX	9882634327	23-JUN-2021	280.24	0.00	280.24	0.00	0.00	USD	5/24/21-6/23/21
Verizon Wireless	30175	660108 PO BOX	9881188428	03-JUN-2021	340.28	0.00	340.28	0.00	0.00	USD	971148231-6.18.21
Verizon Wireless	30175	660108 PO BOX	9882651985	30-JUN-2021	535.92	0.00	535.92	0.00	0.00	USD	Acct# 842052619-00002 May 24 - Jun 23
Verizon Wireless	30175	660108 PO BOX	9882306363	19-JUN-2021	711.90	0.00	711.90	0.00	0.00	USD	CAO-842358036-00001 May 20 - Jun 19, 2021
Verizon Wireless	30175	660108 PO BOX	9883341517	04-JUN-2021	989.03	0.00	989.03	0.00	0.00	USD	SO- Hotspot usage (June 2021)
Verizon Wireless	30175	660108 PO BOX	9882651376	23-JUN-2021	1,170.59	0.00	1,170.59	0.00	0.00	USD	842029985-00001
Verizon Wireless	30175	660108 PO BOX	9881761768	11-JUN-2021	1,362.50	0.00	1,362.50	0.00	0.00	USD	LUT phones 5/12/21 - 6/11/21
Verizon Wireless	30175	660108 PO BOX	9882651984	30-JUN-2021	1,733.69	0.00	1,733.69	0.00	0.00	USD	Acct# 842052619-00001 May 24 - Jun 23
Verizon Wireless	30175	660108 PO BOX	9882386182	20-JUN-2021	1,815.64	0.00	1,815.64	0.00	0.00	USD	FY 20/21 Cell Services / Inv 9882386182
Verizon Wireless	30175	660108 PO BOX	9882602059	30-JUN-2021	3,408.30	0.00	3,408.30	0.00	0.00	USD	JUV - Communication Expense June 2021
Verizon Wireless	30175	660108 PO BOX	9881272626	05-JUN-2021	4,184.17	0.00	4,184.17	0.00	0.00	USD	P&P / CCC cell service - 5/6-6/5/21; Acct# 542117405-00001
Verizon Wireless	30175	660108 PO BOX	9883425979	30-JUN-2021	4,184.61	0.00	4,184.61	0.00	0.00	USD	P&P / CCC cell service - 6/6-7/5/21; Acct# 542117405-00001
Verizon Wireless	30175	660108 PO BOX	9882570891	23-JUN-2021	18,982.48	0.00	18,982.48	0.00	0.00	USD	342052778 00001HHS
Verizon Wireless				Totals:	\$40,103.44	\$0.00	\$40,103.44	\$0.00	\$0.00		
Victoria Ravensberg Psy D LLC	31450	328 W MAIN	20JU03790	14-JUN-2021	3,075.00	0.00	3,075.00	0.00	0.00	USD	DA - Waiver Evaluation in 20JU03790
Victoria Ravensberg Psy D LLC				Totals:	\$3,075.00	\$0.00	\$3,075.00	\$0.00	\$0.00		
Victory Supply LLC	31497	7025 IND PARK	0049136B	08-JUN-2021	103.44	0.00	103.44	0.00	0.00	USD	Part 2 of Victory Invoice 0049136
Victory Supply LLC	31497	7025 IND PARK	0049559	16-JUN-2021	197.89	0.00	197.89	0.00	0.00	USD	SO - shoes
Victory Supply LLC	31497	7025 IND PARK	0049617	17-JUN-2021	1,588.50	0.00	1,588.50	0.00	0.00	USD	SO - sheets for jail
Victory Supply LLC	31497	7025 IND PARK	0049136A	08-JUN-2021	1,655.04	0.00	1,655.04	0.00	0.00	USD	Part 1 of Victory Invoice 0049136

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Victory Supply LLC				Totals:	\$3,544.87	\$0.00	\$3,544.87	\$0.00	\$0.00		
Viginet America LLC	29241	4862 S 96TH	2453747	30-JUN-2021	91.00	0.00	91.00	0.00	0.00	USD	SO - May electronic offender monitoring
Viginet America LLC	29241	4862 S 96TH	2453746	30-JUN-2021	110.50	0.00	110.50	0.00	0.00	USD	SO - June electronic offender monitoring
Viginet America LLC	29241	4862 S 96TH	2439223	30-JUN-2021	1,270.50	0.00	1,270.50	0.00	0.00	USD	JUV - Electronic Monitoring June 2021
Viginet America LLC	29241	4862 S 96TH	2439228	30-JUN-2021	9,844.15	0.00	9,844.15	0.00	0.00	USD	June 2021 electronic monitoring services - CommCorr
Viginet America LLC				Totals:	\$11,316.15	\$0.00	\$11,316.15	\$0.00	\$0.00		
Village Baptist Church	35928	330 SW MURRAY	21-1164.1	30-JUN-2021	9,675.00	0.00	9,675.00	0.00	0.00	USD	COVID-19 Vaccination Site
Village Baptist Church				Totals:	\$9,675.00	\$0.00	\$9,675.00	\$0.00	\$0.00		
Virginia Garcia Memorial Foundation	30238	486 PO BOX	FY20/21PT	14-JUN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY20/21 CSF Allocation from Commissioner Treece
Virginia Garcia Memorial Foundation	30238	6149 PO BOX	Apr-Jun'21 / 2301	30-JUN-2021	14,180.05	0.00	14,180.05	0.00	0.00	USD	CDBG Project #2301 / Apr-Jun'21
Virginia Garcia Memorial Foundation				Totals:	\$15,180.05	\$0.00	\$15,180.05	\$0.00	\$0.00		
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	CHIPTIC210306	30-JUN-2021	5,363.86	0.00	5,363.86	0.00	0.00	USD	
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCOVID-MH 2105	17-JUN-2021	45,884.00	0.00	45,884.00	0.00	0.00	USD	2021.05 COVID Community Counseling
Virginia Garcia Memorial Health Center				Totals:	\$51,247.86	\$0.00	\$51,247.86	\$0.00	\$0.00		
Vision Service Plan	32377	742788 PO BOX	VSPJUN2021	01-JUN-2021	28,671.32	0.00	28,671.32	0.00	0.00	USD	June 2021 Vision
Vision Service Plan				Totals:	\$28,671.32	\$0.00	\$28,671.32	\$0.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	800314332a	01-JUN-2021	(285.00)	0.00	(285.00)	0.00	0.00	USD	Credit Memo for Purell Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	80064392	07-JUN-2021	21.20	0.00	21.20	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80084830	15-JUN-2021	40.80	0.00	40.80	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80111382	28-JUN-2021	41.40	0.00	41.40	0.00	0.00	USD	Toilet Paper
WAXIE Sanitary Supply	26333	748802 PO BOX	80103647	23-JUN-2021	52.84	0.00	52.84	0.00	0.00	USD	Kleenex
WAXIE Sanitary Supply	26333	748802 PO BOX	80065814	08-JUN-2021	162.02	0.00	162.02	0.00	0.00	USD	Paper Towels
WAXIE Sanitary Supply	26333	748802 PO BOX	80133211	30-JUN-2021	237.24	0.00	237.24	0.00	0.00	USD	SO - repair of Versa caddy
WAXIE Sanitary Supply	26333	748802 PO BOX	80050093	01-JUN-2021	285.00	0.00	285.00	0.00	0.00	USD	Purell Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	80071165	09-JUN-2021	333.79	0.00	333.79	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80083334	15-JUN-2021	345.68	0.00	345.68	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80059176	04-JUN-2021	465.25	0.00	465.25	0.00	0.00	USD	Cleaning Supplies - Waxie1524 Clean & Soft Small and Emerel Multi Surface
WAXIE Sanitary Supply	26333	748802 PO BOX	80096741	21-JUN-2021	544.30	0.00	544.30	0.00	0.00	USD	Hand Sanitizer, Lysol Disinfectant, Tissue, Disinfectant Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	80111386	28-JUN-2021	1,215.71	0.00	1,215.71	0.00	0.00	USD	Tissue, Disinfectant Wipes, Hand Sanitizer, Hand Soap
WAXIE Sanitary Supply	26333	748802 PO BOX	80050099	01-JUN-2021	1,839.86	0.00	1,839.86	0.00	0.00	USD	Multi-Task, Refills Rolls, Hand Soap, Trash Bags, Liners, Spray Bottle, Tissue, Trigger Srayer
WAXIE Sanitary Supply	26333	748802 PO BOX	80133209	30-JUN-2021	1,861.28	0.00	1,861.28	0.00	0.00	USD	SO - repair of Versa caddy
WAXIE Sanitary Supply	26333	748802 PO BOX	80083350	15-JUN-2021	2,065.20	0.00	2,065.20	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80096742	21-JUN-2021	2,167.53	0.00	2,167.53	0.00	0.00	USD	Tissue, Paper Towels, Hand Sopa, Kleenex, Liners
WAXIE Sanitary Supply	26333	748802 PO BOX	80070757	09-JUN-2021	3,576.47	0.00	3,576.47	0.00	0.00	USD	Urinal Deodorant, Black HD Liners, Toilet Seat Covers, Kleenex, Tissue, Hand Soap
WAXIE Sanitary Supply				Totals:	\$14,970.57	\$0.00	\$14,970.57	\$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
WCP Solutions Inc	27341	84145 PO BOX	12294752CR	11-JUN-2021	(132.16)	0.00	(130.84)	(1.32)	0.00	USD	paper
WCP Solutions Inc	27341	84145 PO BOX	12297424	11-JUN-2021	126.24	0.00	124.98	1.26	0.00	USD	paper
WCP Solutions Inc	27341	84145 PO BOX	12294752	10-JUN-2021	258.08	0.00	255.50	2.58	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12287145	04-JUN-2021	262.72	0.00	260.09	2.63	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12299590	14-JUN-2021	277.80	0.00	275.02	2.78	0.00	USD	paper
WCP Solutions Inc	27341	84145 PO BOX	12317340	25-JUN-2021	434.16	0.00	429.82	4.34	0.00	USD	paper
WCP Solutions Inc					Totals:	\$1,226.84	\$0.00	\$1,214.57	\$12.27	\$0.00	
WHPacific Inc	25452	74008680 PO BOX	220708	25-JUN-2021	2,807.21	0.00	2,807.21	0.00	0.00	USD	PJT #100459 6/1/21-6/30/21
WHPacific Inc	25452	74008680 PO BOX	221471	25-JUN-2021	6,034.24	0.00	6,034.24	0.00	0.00	USD	PJT #100240 6/1/21-6/30/21
WHPacific Inc	25452	74008680 PO BOX	219494	25-JUN-2021	6,583.33	0.00	6,583.33	0.00	0.00	USD	PJT #100459 5/1/21-5/31/21
WHPacific Inc	25452	74008680 PO BOX	218189	17-JUN-2021	10,871.07	0.00	10,871.07	0.00	0.00	USD	PJT #100240 5/1/21-5/31/21
WHPacific Inc	25452	74008680 PO BOX	220431	25-JUN-2021	15,494.75	0.00	15,494.75	0.00	0.00	USD	PJT #100405 6/1/21-6/30/21
WHPacific Inc	25452	74008680 PO BOX	217975	16-JUN-2021	19,048.41	0.00	19,048.41	0.00	0.00	USD	PJT #100405 5/1/21-5/31/21
WHPacific Inc	25452	74008680 PO BOX	216961	08-JUN-2021	46,773.17	0.00	46,773.17	0.00	0.00	USD	PJT #100343 4/1/21-4/30/21
WHPacific Inc	25452	74008680 PO BOX	221495	25-JUN-2021	57,182.38	0.00	57,182.38	0.00	0.00	USD	PJT #100238 6/30/21
WHPacific Inc	25452	74008680 PO BOX	220966	25-JUN-2021	72,975.41	0.00	72,975.41	0.00	0.00	USD	PJT #100343 5/1/21-6/30/21
WHPacific Inc					Totals:	\$237,769.97	\$0.00	\$237,769.97	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	64-1063842	15-JUN-2021	6,857.25	0.00	6,857.25	0.00	0.00	USD	PJT #100254 5/1/21-5/31/21
WSP USA Inc	27645	732476 PO BOX	65-1070918	25-JUN-2021	9,404.71	0.00	9,404.71	0.00	0.00	USD	PJT #100254 6/1/21-6/30/21
WSP USA Inc	27645	732476 PO BOX	1063651	14-JUN-2021	10,063.00	0.00	10,063.00	0.00	0.00	USD	Pjt 100573-2 5/4/21-5/31/21
WSP USA Inc	27645	732476 PO BOX	1070223	25-JUN-2021	24,991.66	0.00	24,991.66	0.00	0.00	USD	Pjt 100573-2 6/1/21-6/30/21
WSP USA Inc					Totals:	\$51,316.62	\$0.00	\$51,316.62	\$0.00	\$0.00	
Wallis Engineering PLLC	27648	215 W 4TH ST	15969	25-JUN-2021	60.22	0.00	60.22	0.00	0.00	USD	PJT #100469 6/1/21-6/30/21
Wallis Engineering PLLC	27648	215 W 4TH ST	15968	25-JUN-2021	1,056.24	0.00	1,056.24	0.00	0.00	USD	PJT #100467 6/1/21-6/30/21
Wallis Engineering PLLC	27648	215 W 4TH ST	15970	25-JUN-2021	10,313.58	0.00	10,313.58	0.00	0.00	USD	PJT #100564 6/1/21-6/30/21
Wallis Engineering PLLC	27648	215 W 4TH ST	15971	25-JUN-2021	30,719.22	0.00	30,719.22	0.00	0.00	USD	PJT #100565 6/1/21-6/30/21
Wallis Engineering PLLC					Totals:	\$42,149.26	\$0.00	\$42,149.26	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02003	21-JUN-2021	115.28	0.00	115.28	0.00	0.00	USD	00027SWR
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02002	21-JUN-2021	461.12	0.00	461.12	0.00	0.00	USD	00026 EMS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02008AS	21-JUN-2021	922.24	0.00	922.24	0.00	0.00	USD	00155AS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02009	21-JUN-2021	2,305.60	0.00	2,305.60	0.00	0.00	USD	1st Qtr system access fees FY21/22 - P&P - ACCT# 00028
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02005	21-JUN-2021	20,519.84	0.00	20,519.84	0.00	0.00	USD	1st Quarter Associate Radio Fee FY21/22
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01978	18-JUN-2021	37,633.97	0.00	37,633.97	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02057	30-JUN-2021	50,656.63	0.00	50,656.63	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01976	04-JUN-2021	79,756.78	0.00	79,756.78	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02040	30-JUN-2021	246,115.75	0.00	246,115.75	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices in FY20-21
Washington County Consolidated Communications Agency					Totals:	\$438,487.21	\$0.00	\$438,487.21	\$0.00		
Washington County Fair Educational Fund	29680	873 NE 34TH	FY20/21JW	08-JUN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY20-21 CSF Allocation from Commissioner Willey
Washington County Fair Educational Fund					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
Washington County Visitors Association	8851	12725 MILLIKAN	FY20-21JUN 21VIS	30-JUN-2021	112,226.61	0.00	112,226.61	0.00	0.00	USD	JUNE FY20-21 VISITOR ASSOC TAX DISTRIBUTION
Washington County Visitors Association	8851	12725 MILLIKAN	FY20-21JUN 21	30-JUN-2021	227,868.05	0.00	227,868.05	0.00	0.00	USD	JUNE FY20-21 TOURISM TAX DISTRIBUTION
Washington County Visitors Association					Totals:	\$340,094.66	\$0.00	\$340,094.66	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	9303281-1588-4	01-JUN-2021	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - WSL disposal
Waste Management of Oregon Washington County	11431	541065 PO BOX	53019829893	01-JUN-2021	39.00	0.00	39.00	0.00	0.00	USD	TRASH SERVICES
Waste Management of Oregon Washington County	11431	541065 PO BOX	0056092-1516-4	01-JUN-2021	93.79	0.00	93.79	0.00	0.00	USD	Disposal Fees For West Slope Library Damages Surplus Book Cases
Waste Management of Oregon Washington County	11431	7400 PO BOX	0246268-4747-9	01-JUN-2021	108.51	0.00	108.51	0.00	0.00	USD	May 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3071400-1588-3	01-JUN-2021	203.82	0.00	203.82	0.00	0.00	USD	May 2021 Utilities
Waste Management of Oregon Washington County	11431	7400 PO BOX	0245933-4747-9	01-JUN-2021	253.23	0.00	253.23	0.00	0.00	USD	May 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0530199-2989-1	01-JUN-2021	270.95	0.00	270.95	0.00	0.00	USD	SO - May biohazard removal
Waste Management of Oregon Washington County	11431	541065 PO BOX	3073052-1588-0	01-JUN-2021	284.60	0.00	284.60	0.00	0.00	USD	June 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9303208-1588-7	01-JUN-2021	313.45	0.00	313.45	0.00	0.00	USD	Seasonal Upsizing of Dumpsters
Waste Management of Oregon Washington County	11431	541065 PO BOX	0532315-2989-1	30-JUN-2021	317.70	0.00	317.70	0.00	0.00	USD	SO - June jail kitchen garbage service
Waste Management of Oregon Washington County	11431	541065 PO BOX	9302767-1588-3	01-JUN-2021	514.92	0.00	514.92	0.00	0.00	USD	May 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0056091-1516-6	01-JUN-2021	1,112.06	0.00	1,112.06	0.00	0.00	USD	Disposal Service
Waste Management of Oregon Washington County	11431	541065 PO BOX	9303361-1588-4	01-JUN-2021	3,926.37	0.00	3,926.37	0.00	0.00	USD	June 2021 Utilities
Waste Management of Oregon Washington County					Totals:	\$7,476.57	\$0.00	\$7,476.57	\$0.00		
Watson Creative	32958	240 N BROADWAY	4284	08-JUN-2021	640.00	0.00	640.00	0.00	0.00	USD	SO - vehicle decal hours
Watson Creative					Totals:	\$640.00	\$0.00	\$640.00	\$0.00		
Webb, Gail R	20628	6800 SW 105TH	100405 062821	25-JUN-2021	9,000.00	0.00	9,000.00	0.00	0.00	USD	PJT #100405
Webb, Gail R					Totals:	\$9,000.00	\$0.00	\$9,000.00	\$0.00		
Weddle Surveying Inc	24240	6950 SW HAMPTON	21-6145a	15-JUN-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	Site Survey For the Future Concrete Install
Weddle Surveying Inc					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00		
WesTech Construction Inc	22747	2204 NE 194TH	100240-25	25-JUN-2021	15,943.56	0.00	15,943.56	0.00	0.00	USD	PJT #100240 6/1/21-6/30/21
WesTech Construction Inc					Totals:	\$15,943.56	\$0.00	\$15,943.56	\$0.00		
West Side Drain Company	31822	1050 PO BOX	3368	08-JUN-2021	720.00	0.00	720.00	0.00	0.00	USD	6310 E Main St, 6310MAIN, pump out septic 6/8/21
West Side Drain Company					Totals:	\$720.00	\$0.00	\$720.00	\$0.00		
Western Pet Supply Inc	17488	6908 BEAV HILLS	197358-1	05-JUN-2021	1,100.00	0.00	1,100.00	0.00	0.00	USD	SO - K9 supplies
Western Pet Supply Inc					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Western Rock Resources LLC	34559	1060 PO BOX	27938	10-JUN-2021	60.00	0.00	60.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	28090	15-JUN-2021	60.00	0.00	60.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	27795	07-JUN-2021	120.00	0.00	120.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	27881	09-JUN-2021	120.00	0.00	120.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	28041	14-JUN-2021	120.00	0.00	120.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	27937	10-JUN-2021	159.94	0.00	159.94	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	28527	15-JUN-2021	240.00	0.00	240.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	27703	03-JUN-2021	300.00	0.00	300.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	27657	02-JUN-2021	360.00	0.00	360.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	27611	01-JUN-2021	420.00	0.00	420.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC					Totals:	\$1,959.94	\$0.00	\$1,959.94	\$0.00	\$0.00	
Western State Design Inc	32296	2331 TRIPALDI	503654IN	23-JUN-2021	220.00	0.00	220.00	0.00	0.00	USD	07 0008954
Western State Design Inc	32296	2331 TRIPALDI	503894IN	28-JUN-2021	220.00	0.00	220.00	0.00	0.00	USD	07 0008954 AS
Western State Design Inc	32296	2331 TRIPALDI	503721IN	24-JUN-2021	1,693.20	0.00	1,693.20	0.00	0.00	USD	07 0008954 AS
Western State Design Inc					Totals:	\$2,133.20	\$0.00	\$2,133.20	\$0.00	\$0.00	
Westside Transportation Alliance	11486	12725 MILLIKAN	FY20/21PT	14-JUN-2021	500.00	0.00	500.00	0.00	0.00	USD	FY20/21 CSF Allocation from Commissioner Treece
Westside Transportation Alliance					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Willamette Express Ltd	23208	204695 PO BOX	25654	06-JUN-2021	633.60	0.00	633.60	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	25655	06-JUN-2021	633.60	0.00	633.60	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	25656	06-JUN-2021	633.60	0.00	633.60	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	25657	06-JUN-2021	633.60	0.00	633.60	0.00	0.00	USD	Moving Services
Willamette Express Ltd					Totals:	\$2,534.40	\$0.00	\$2,534.40	\$0.00	\$0.00	
Willamette River Forensic	30019	15110 BOONES FY2377		29-JUN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	JUV - Evaluation & Consultation
Willamette River Forensic	30019	15110 BOONES FY2415		29-JUN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	JUV - Evaluation & Consultation
Willamette River Forensic	30019	15110 BOONES FY2421		29-JUN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	JUV - Evaluation & Consultation
Willamette River Forensic	30019	15110 BOONES FY2424		29-JUN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	JUV - Evaluation & Consultation
Willamette River Forensic					Totals:	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00	
William S Hein & Company Inc	11509	2350 N FOREST	276536	29-JUN-2021	3,390.00	0.00	3,390.00	0.00	0.00	USD	Law Library HeinOnline access from 1-OCT-2021 to 30-SEP-2022
William S Hein & Company Inc					Totals:	\$3,390.00	\$0.00	\$3,390.00	\$0.00	\$0.00	
Williams Fuel & Landscape Supply	34096	44975 SEGHERS	77673	10-JUN-2021	84.00	0.00	84.00	0.00	0.00	USD	Soil
Williams Fuel & Landscape Supply	34096	44975 SEGHERS	77847	29-JUN-2021	890.00	0.00	890.00	0.00	0.00	USD	Rock
Williams Fuel & Landscape Supply					Totals:	\$974.00	\$0.00	\$974.00	\$0.00	\$0.00	
Williamsen & Bleid	32488	11015 CAPITOL	770.1a	21-JUN-2021	2,395.75	0.00	2,395.75	0.00	0.00	USD	WO#015456 Paint
Williamsen & Bleid					Totals:	\$2,395.75	\$0.00	\$2,395.75	\$0.00	\$0.00	
Windward Air Filtration	11517	15810 UPPER BF	798	30-JUN-2021	64,368.00	0.00	64,368.00	0.00	0.00	USD	Strion Filters
Windward Air Filtration					Totals:	\$64,368.00	\$0.00	\$64,368.00	\$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
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	357505	10-JUN-2021	2,816.00	0.00	2,816.00	0.00	0.00	USD	Property Policy KTKCMB9N46563320 100120-100121
Woodruff-Sawyer Oregon Inc					Totals:	\$2,816.00	\$0.00	\$2,816.00	\$0.00		
Woodview Apartments LLC	35041	14700 SW BEARD	JUN SR-1215/50934072	25-JUN-2021	1,609.70	0.00	1,609.70	0.00	0.00	USD	EOC RENT_UTILITY ASST - 14720 SW Beard Rd, Apt 201, Beaverton, OR 97007
Woodview Apartments LLC					Totals:	\$1,609.70	\$0.00	\$1,609.70	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	FY20/21RR	22-JUN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 20/21 CSF Allocation from Commissioner Rogers
Worksystems Inc	11532	1618 SW 1ST	Jun'21 / 2305	30-JUN-2021	7,260.96	0.00	7,260.96	0.00	0.00	USD	CDBG Project #2305 / Jun'21
Worksystems Inc	11532	1618 SW 1ST	May'21 / 2305	30-JUN-2021	7,267.82	0.00	7,267.82	0.00	0.00	USD	CDBG Project 2305 / May'21
Worksystems Inc	11532	1618 SW 1ST	8287	30-JUN-2021	11,443.30	0.00	11,443.30	0.00	0.00	USD	SO - June pre-release exit program
Worksystems Inc	11532	1618 SW 1ST	8255	23-JUN-2021	11,567.63	0.00	11,567.63	0.00	0.00	USD	SO - May pre-release exit program
Worksystems Inc					Totals:	\$38,539.71	\$0.00	\$38,539.71	\$0.00		
Wy East Directions LLC	33716	1130 MORRISON	May 02-21	16-JUN-2021	192.00	0.00	192.00	0.00	0.00	USD	GT groups - Apr/May 2021
Wy East Directions LLC	33716	1130 MORRISON	May 01-21	16-JUN-2021	370.00	0.00	370.00	0.00	0.00	USD	JR intake - May 2021
Wy East Directions LLC					Totals:	\$562.00	\$0.00	\$562.00	\$0.00		
Your News Inc	29009	68 PO BOX	97419	30-JUN-2021	200.00	0.00	200.00	0.00	0.00	USD	SO - June media portal
Your News Inc	29009	68 PO BOX	97394	03-JUN-2021	400.00	0.00	400.00	0.00	0.00	USD	SO - April/May media portal
Your News Inc					Totals:	\$600.00	\$0.00	\$600.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	JVDC0621	30-JUN-2021	395.76	0.00	395.76	0.00	0.00	USD	JUV - Consultation/Treatment Meeting for KTS Youth
Youth Contact Inc	11552	447 SE BASELINE	Skill0621	30-JUN-2021	570.00	0.00	570.00	0.00	0.00	USD	JUV - Skills Group for June 2021
Youth Contact Inc	11552	447 SE BASELINE	Intern4q21	30-JUN-2021	5,062.50	0.00	5,062.50	0.00	0.00	USD	HH - Intern Supervision at Harkins House 04/01/2021 to 06/30/2021
Youth Contact Inc	11552	447 SE BASELINE	IYNPQ420.21	30-JUN-2021	9,996.79	0.00	9,996.79	0.00	0.00	USD	2021.04-06 Q4 NP
Youth Contact Inc	11552	447 SE BASELINE	SAPQ42021	30-JUN-2021	14,924.63	0.00	14,924.63	0.00	0.00	USD	2021.04-06 Q4 SAP
Youth Contact Inc	11552	447 SE BASELINE	SAP0621	30-JUN-2021	31,460.75	0.00	31,460.75	0.00	0.00	USD	2021.06 SE66 Outreach & Engagement
Youth Contact Inc					Totals:	\$62,410.43	\$0.00	\$62,410.43	\$0.00		
Yun, Jonathan	36145	350 WINTER NE	7349909	30-JUN-2021	20,000.00	0.00	18,400.00	1,600.00	0.00	USD	TYSO - Isabelle Yaereen Yun
Yun, Jonathan					Totals:	\$20,000.00	\$0.00	\$18,400.00	\$1,600.00		
ZiPLY Fiber	34878	740416 PO BOX	503-648-6864 JUN 2021	10-JUN-2021	11.66	0.00	11.66	0.00	0.00	USD	Law Library ZiPLY final bill
ZiPLY Fiber	34878	740416 PO BOX	503-844-2952-013118-7-JUN-2021	07-JUN-2021	56.99	0.00	56.99	0.00	0.00	USD	COOP LIB - Griffin Oaks phone line
ZiPLY Fiber	34878	740416 PO BOX	503-009-3876 Jun2021	04-JUN-2021	98.08	0.00	98.08	0.00	0.00	USD	HH - Classroom Internet Service
ZiPLY Fiber	34878	740416 PO BOX	50384614000910035 062821	28-JUN-2021	143.72	0.00	143.72	0.00	0.00	USD	6/28/21-7/27/21
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 JUN21	10-JUN-2021	16,896.77	0.00	16,896.77	0.00	0.00	USD	June 2021 Consolidated Bill
ZiPLY Fiber					Totals:	\$17,207.22	\$0.00	\$17,207.22	\$0.00		
Zoetis LLC	29363	419022 PO BOX	9013462537	21-JUN-2021	100.28	0.00	100.28	0.00	0.00	USD	1000021503
Zoetis LLC	29363	419022 PO BOX	9013317781	02-JUN-2021	254.81	0.00	254.81	0.00	0.00	USD	1000021503 AS
Zoetis LLC	29363	419022 PO BOX	9013339636	03-JUN-2021	395.80	0.00	395.80	0.00	0.00	USD	1000021503
Zoetis LLC					Totals:	\$750.89	\$0.00	\$750.89	\$0.00		
Zoom Video Communications Inc	32242	398843 PO BOX	INV91779990	15-JUN-2021	14.99	0.00	14.99	0.00	0.00	USD	Standard Pro Monthly

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Zoom Video Communications Inc	32242	398843 PO BOX	INV94362684	30-JUN-2021	3,079.20	0.00	3,079.20	0.00	0.00	USD	Standard Pro Montly Jun 30, 2021-Jul 30, 2021
Zoom Video Communications Inc					Totals:	\$3,094.19	\$0.00	\$3,094.19	\$0.00	\$0.00	
Zumar Industries Inc	11564	12015 STEELE S	36554	21-JUN-2021	30.00	0.00	30.00	0.00	0.00	USD	Signs
Zumar Industries Inc	11564	12015 STEELE S	36627	28-JUN-2021	172.05	0.00	172.05	0.00	0.00	USD	Traffic Supplies
Zumar Industries Inc	11564	12015 STEELE S	36685	30-JUN-2021	361.00	0.00	361.00	0.00	0.00	USD	Traffic Signs
Zumar Industries Inc	11564	12015 STEELE S	36488	15-JUN-2021	492.93	0.00	492.93	0.00	0.00	USD	Traffic Signs
Zumar Industries Inc					Totals:	\$1,055.98	\$0.00	\$1,055.98	\$0.00	\$0.00	
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstateJune2021	01-JUN-2021	4,752.00	0.00	4,752.00	0.00	0.00	USD	June 2021 Lease payment
Zurbrugg Development Company					Totals:	\$4,752.00	\$0.00	\$4,752.00	\$0.00	\$0.00	
eteriors	33985	919 SW TAYLOR	21037-01	25-JUN-2021	5,616.00	0.00	5,616.00	0.00	0.00	USD	Furniture installation
eteriors	33985	919 SW TAYLOR	21037-01a	25-JUN-2021	9,786.40	0.00	9,786.40	0.00	0.00	USD	Furniture
eteriors					Totals:	\$15,402.40	\$0.00	\$15,402.40	\$0.00	\$0.00	
vTech Solutions Inc	33995	1100 H ST NW	17453	25-JUN-2021	904.00	0.00	904.00	0.00	0.00	USD	CAO Constituency Management System_Jennifer June 2021
vTech Solutions Inc	33995	1100 H ST NW	17451	25-JUN-2021	960.50	0.00	960.50	0.00	0.00	USD	County Learning Management System_Jennifer Quan June 2021
vTech Solutions Inc	33995	1100 H ST NW	15074	25-JUN-2021	3,410.00	0.00	3,410.00	0.00	0.00	USD	WEB-Redesign November 2020
vTech Solutions Inc	33995	1100 H ST NW	17452	25-JUN-2021	3,672.50	0.00	3,672.50	0.00	0.00	USD	CAO Agenda Management System_Jennifer Quan June 2021
vTech Solutions Inc	33995	1100 H ST NW	17455	25-JUN-2021	4,410.00	0.00	4,410.00	0.00	0.00	USD	Surya Kumari Upadhyayula 6/12-6/30
vTech Solutions Inc	33995	1100 H ST NW	17447	25-JUN-2021	5,989.00	0.00	5,989.00	0.00	0.00	USD	CAO Agenda Management System_Jennifer Quan May 2021
vTech Solutions Inc	33995	1100 H ST NW	17448	25-JUN-2021	11,187.00	0.00	11,187.00	0.00	0.00	USD	WEB-Redesign_Jennifer Quan May 2021
vTech Solutions Inc	33995	1100 H ST NW	17454	25-JUN-2021	12,543.00	0.00	12,543.00	0.00	0.00	USD	WEB-Redesign_Jennifer Quan June 2021
vTech Solutions Inc					Totals:	\$43,076.00	\$0.00	\$43,076.00	\$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
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