

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-2019

End Date 30-JUN-2019

3J Consulting Inc	30715	9600 SW NIMBUS	5126	28-JUN-2019	489.08	0.00	489.08	0.00	0.00	USD	6/1/19-6/30/19, Pjt 100322
3J Consulting Inc	30715	9600 SW NIMBUS	5058	14-JUN-2019	516.42	0.00	516.42	0.00	0.00	USD	PJT #100322 - Thompson Road
3J Consulting Inc	30715	9600 SW NIMBUS	5123	28-JUN-2019	12,401.56	0.00	12,401.56	0.00	0.00	USD	6/1/19-6/30/19, Pjt 100315
3J Consulting Inc	30715	9600 SW NIMBUS	5127	28-JUN-2019	24,209.85	0.00	24,209.85	0.00	0.00	USD	Pjt# 100423 SW Johnson St & SW 209th St-Half St Imp. 6/1/19 - 6/30/19
3J Consulting Inc	30715	9600 SW NIMBUS	5087	28-JUN-2019	24,916.98	0.00	24,916.98	0.00	0.00	USD	Various Project Numbers, 6/1/19 - 6/30/19
3J Consulting Inc	30715	9600 SW NIMBUS	5071	13-JUN-2019	28,493.45	0.00	28,493.45	0.00	0.00	USD	Pjt# 100315 Walker Rd (173rd Ave - 185th Ave) 4/27/19-5/31/19
3J Consulting Inc	30715	9600 SW NIMBUS	5048	14-JUN-2019	29,655.52	0.00	29,655.52	0.00	0.00	USD	BCC 18-0357, Contract Amendment 9.0
3J Consulting Inc	30715	9600 SW NIMBUS	5076	17-JUN-2019	61,159.88	0.00	61,159.88	0.00	0.00	USD	4/27/19-5/31/19, Pjt 100423-SW Johnson ST/SW 209th Half St Improvements
3J Consulting Inc					Totals:	\$181,842.74	\$0.00	\$181,842.74	\$0.00	\$0.00	
911 Supply LLC	28577	4484 RIVER RD	74820	03-JUN-2019	(140.48)	0.00	(140.48)	0.00	0.00	USD	SO-Uniform pants returned
911 Supply LLC	28577	4484 RIVER RD	74822	03-JUN-2019	(70.24)	0.00	(70.24)	0.00	0.00	USD	SO-Uniform pants returned
911 Supply LLC	28577	4484 RIVER RD	75592	21-JUN-2019	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply LLC	28577	4484 RIVER RD	75586	21-JUN-2019	10.00	0.00	10.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	75585	21-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	75318	14-JUN-2019	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	75342	14-JUN-2019	24.00	0.00	24.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	74917	05-JUN-2019	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	74929	05-JUN-2019	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	75062	07-JUN-2019	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	75063	07-JUN-2019	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	75319	14-JUN-2019	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	75322	14-JUN-2019	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	75345	14-JUN-2019	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	74933	05-JUN-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	75320	14-JUN-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	75343	14-JUN-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	75064	07-JUN-2019	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	74919	05-JUN-2019	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	75321	14-JUN-2019	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	75344	14-JUN-2019	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	75593	21-JUN-2019	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	75756	26-JUN-2019	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	75323	14-JUN-2019	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	75754	26-JUN-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	75317	14-JUN-2019	125.00	0.00	125.00	0.00	0.00	USD	SO-Uniform polos and name tape

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911 Supply LLC	28577	4484 RIVER RD	74931	05-JUN-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	74932	05-JUN-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	75595	21-JUN-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	74926	05-JUN-2019	148.48	0.00	148.48	0.00	0.00	USD	SO-Uniform pants and name tape
911 Supply LLC	28577	4484 RIVER RD	75594	21-JUN-2019	198.98	0.00	198.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	75587	21-JUN-2019	249.23	0.00	249.23	0.00	0.00	USD	SO-Uniform name tapes, pants, shirts
911 Supply LLC	28577	4484 RIVER RD	75748	26-JUN-2019	267.48	0.00	267.48	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	75759	26-JUN-2019	272.48	0.00	272.48	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	75760	26-JUN-2019	311.72	0.00	311.72	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC					Totals:	\$2,810.02	\$0.00	\$2,810.02	\$0.00	\$0.00	
A & J Electric	14791	FOREST GROVE	22621	25-JUN-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	Hillsboro HR Project #H18-019 Ferm
A & J Electric					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	
A2Z Home Inspections Inc	22077	2019 PO BOX	06212019	21-JUN-2019	1,248.00	0.00	1,248.00	0.00	0.00	USD	Inspections 6/7/19 to 6/17/19
A2Z Home Inspections Inc					Totals:	\$1,248.00	\$0.00	\$1,248.00	\$0.00	\$0.00	
ABM Industry Groups LLC	33225	419860 PO BOX	13927785	01-JUN-2019	91,276.15	0.00	91,276.15	0.00	0.00	USD	June 2019 Janitorial services
ABM Industry Groups LLC					Totals:	\$91,276.15	\$0.00	\$91,276.15	\$0.00	\$0.00	
ADAPCO INC	21094	931574 PO BOX	121153	20-JUN-2019	17,472.00	0.00	17,472.00	0.00	0.00	USD	EH
ADAPCO INC					Totals:	\$17,472.00	\$0.00	\$17,472.00	\$0.00	\$0.00	
ASI Business Group	25455	158 PO BOX	89674	28-JUN-2019	618.00	0.00	618.00	0.00	0.00	USD	Custom printed legal size file folders plus shipping and handling
ASI Business Group					Totals:	\$618.00	\$0.00	\$618.00	\$0.00	\$0.00	
AT&T Corp	19486	105068 PO BOX	5055221664001	28-JUN-2019	16.30	0.00	16.30	0.00	0.00	USD	JUN19
AT&T Corp	19486	105068 PO BOX	0503229164001 JUN19	28-JUN-2019	46.34	0.00	46.34	0.00	0.00	USD	JUN19
AT&T Corp	19486	105068 PO BOX	5053229342001 JUN19	28-JUN-2019	47.89	0.00	47.89	0.00	0.00	USD	JUN19
AT&T Corp	19486	5002 PO BOX	907-004164	28-JUN-2019	409.26	0.00	409.26	0.00	0.00	USD	Jun19
AT&T Corp	19486	5002 PO BOX	906-004258	01-JUN-2019	588.12	0.00	588.12	0.00	0.00	USD	JUN 19
AT&T Corp	19486	5094 PO BOX	2169749415	28-JUN-2019	728.65	0.00	728.65	0.00	0.00	USD	JUN19
AT&T Corp					Totals:	\$1,836.56	\$0.00	\$1,836.56	\$0.00	\$0.00	
AT&T Mobility II LLC	28761	6463 PO BOX	877099991 0519wtr	08-JUN-2019	11.43	0.00	11.43	0.00	0.00	USD	Acct 877099991 Wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	877099991 0619wtr	28-JUN-2019	11.75	0.00	11.75	0.00	0.00	USD	Acct 877099991 wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X06162019	25-JUN-2019	12.23	0.00	12.23	0.00	0.00	USD	AT&T Charges Community Development Jun'19
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X07162 019	28-JUN-2019	64.56	0.00	64.56	0.00	0.00	USD	June-July 2019 Mobile hotspot services for K. Barton and R. Hermann Bar
AT&T Mobility II LLC	28761	6463 PO BOX	287253792008X07112 019	28-JUN-2019	65.85	0.00	65.85	0.00	0.00	USD	Sheldon and Tinsia phone bill
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X06162 019	08-JUN-2019	86.46	0.00	86.46	0.00	0.00	USD	Mobile hot spot for K. Barton and B. Hermann
AT&T Mobility II LLC	28761	6463 PO BOX	287255693389X06112 019	03-JUN-2019	129.69	0.00	129.69	0.00	0.00	USD	287255693389 ANIMAL SVCS
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X06122 019	04-JUN-2019	153.59	0.00	153.59	0.00	0.00	USD	JUN 19

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AT&T Mobility II LLC	28761	6463 PO BOX	28726078553X06162019	08-JUN-2019	377.84	0.00	377.84	0.00	0.00	USD	Acct #28726078553 - May Traffic Engineering wireless charges
AT&T Mobility II LLC	28761	6463 PO BOX	877099026X06162019	08-JUN-2019	535.22	0.00	535.22	0.00	0.00	USD	COOP LIB - 877099026
AT&T Mobility II LLC	28761	6463 PO BOX	287253792008X06112019	03-JUN-2019	1,544.59	0.00	1,544.59	0.00	0.00	USD	Cellular phone charges
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X06162019	08-JUN-2019	7,137.44	0.00	7,137.44	0.00	0.00	USD	Acct #287258005385, WA County LUT Cell Phones
AT&T Mobility II LLC	28761	6463 PO BOX	287286165995X06192019	11-JUN-2019	9,334.68	0.00	9,334.68	0.00	0.00	USD	SO- Hotspot usage (June 2019) FY 18/19
AT&T Mobility II LLC	28761	6463 PO BOX	287287791563X06192019	11-JUN-2019	17,325.81	0.00	17,325.81	0.00	0.00	USD	SO- Cell phone usage (June 2019) FY 18/19
AT&T Mobility II LLC					Totals:	\$36,791.14	\$0.00	\$36,791.14	\$0.00	\$0.00	
AT&T Mobility LLC	15467	6463 PO BOX	287287301631X06192019	11-JUN-2019	810.71	0.00	810.71	0.00	0.00	USD	Acct #287287301631, WA County LUT Fn Ext Prim; Planning
AT&T Mobility LLC	15467	6463 PO BOX	287291472082X06192019	11-JUN-2019	1,085.78	0.00	1,085.78	0.00	0.00	USD	Cellular phone charges with new branch of AT&T
AT&T Mobility LLC	15467	6463 PO BOX	287291472082X07192019	28-JUN-2019	1,747.74	0.00	1,747.74	0.00	0.00	USD	Cellular phone charges for FY18/19
AT&T Mobility LLC					Totals:	\$3,644.23	\$0.00	\$3,644.23	\$0.00	\$0.00	
AT&T of the Pacific Northwest Inc	8076	105068 PO BOX	0503229187001JUN19	03-JUN-2019	47.89	0.00	47.89	0.00	0.00	USD	JUN 19
AT&T of the Pacific Northwest Inc					Totals:	\$47.89	\$0.00	\$47.89	\$0.00	\$0.00	
AV Construction Inc	31845	1953 PO BOX	1149	28-JUN-2019	525.00	0.00	525.00	0.00	0.00	USD	DIBL 16-17 Project #17-752 Tatum
AV Construction Inc	31845	1953 PO BOX	1143	28-JUN-2019	7,451.25	0.00	7,451.25	0.00	0.00	USD	DIBL 15/16 - 16/17 Project #17-752 Tatum
AV Construction Inc					Totals:	\$7,976.25	\$0.00	\$7,976.25	\$0.00	\$0.00	
Aaken Corporation Inc	31866	1350 REED MKT	20243	06-JUN-2019	984.20	0.00	984.20	0.00	0.00	USD	PJT #100260 - Advanced Traffic Management System
Aaken Corporation Inc	31866	1350 REED MKT	20242	06-JUN-2019	2,453.18	0.00	2,453.18	0.00	0.00	USD	Knockdown repair at Cornell/Ray Rd
Aaken Corporation Inc	31866	1350 REED MKT	20305	27-JUN-2019	6,839.22	0.00	6,839.22	0.00	0.00	USD	Billing on Scholls Ferry Curve warning
Aaken Corporation Inc					Totals:	\$10,276.60	\$0.00	\$10,276.60	\$0.00	\$0.00	
Aardvark	8087	1935 PUDDSTONE	ISTD-20049	21-JUN-2019	1,623.90	0.00	1,623.90	0.00	0.00	USD	SO - distraction devices
Aardvark					Totals:	\$1,623.90	\$0.00	\$1,623.90	\$0.00	\$0.00	
Aasheim, Lisa	33580	8737 SW 184TH	4	17-JUN-2019	650.00	0.00	650.00	0.00	0.00	USD	March-May 2019 Clinical Supervision
Aasheim, Lisa					Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00	
Abuse Recovery Ministry & Services	16253	663 PO BOX	573	26-JUN-2019	60.00	0.00	60.00	0.00	0.00	USD	JH gropus May 2019
Abuse Recovery Ministry & Services	16253	663 PO BOX	579	30-JUN-2019	90.00	0.00	90.00	0.00	0.00	USD	TS groups May 2019
Abuse Recovery Ministry & Services	16253	663 PO BOX	580	30-JUN-2019	120.00	0.00	120.00	0.00	0.00	USD	TH groups May & June 2019
Abuse Recovery Ministry & Services					Totals:	\$270.00	\$0.00	\$270.00	\$0.00	\$0.00	
Academy of Nutrition & Dietetics	25308	4727 PO BOX	3848959	08-JUN-2019	70.00	0.00	70.00	0.00	0.00	USD	934514 Stephanie L Hiromura
Academy of Nutrition & Dietetics	25308	4727 PO BOX	3852870	08-JUN-2019	70.00	0.00	70.00	0.00	0.00	USD	Roxanne L. Blanding 962268
Academy of Nutrition & Dietetics	25308	4727 PO BOX	3859326	08-JUN-2019	70.00	0.00	70.00	0.00	0.00	USD	1004310 Tara M Olson
Academy of Nutrition & Dietetics	25308	4727 PO BOX	3860610	08-JUN-2019	70.00	0.00	70.00	0.00	0.00	USD	1014070 Richard Curtis Lau
Academy of Nutrition & Dietetics	25308	4727 PO BOX	3863076	08-JUN-2019	70.00	0.00	70.00	0.00	0.00	USD	1033250 Anne E Southworth
Academy of Nutrition & Dietetics					Totals:	\$350.00	\$0.00	\$350.00	\$0.00	\$0.00	

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Ace Hardware 661	8103	308 PO BOX	140400_063019	28-JUN-2019	14.32	0.00	14.32	0.00	0.00	USD	Signs
Ace Hardware 661	8103	308 PO BOX	140146_063019	28-JUN-2019	1,074.89	0.00	1,074.89	0.00	0.00	USD	Parks hardware
Ace Hardware 661					Totals:	\$1,089.21	\$0.00	\$1,089.21	\$0.00	\$0.00	
Action Target Inc	32652	3410 S MTN VSTA	10735.9	20-JUN-2019	16,862.50	0.00	16,862.50	0.00	0.00	USD	Final construction inv Proj3093-03 shooting range
Action Target Inc					Totals:	\$16,862.50	\$0.00	\$16,862.50	\$0.00	\$0.00	
Addison Distributing Inc	34211	906 N LAKE ST	2698	18-JUN-2019	2,925.00	0.00	2,925.00	0.00	0.00	USD	MRC / WATER
Addison Distributing Inc					Totals:	\$2,925.00	\$0.00	\$2,925.00	\$0.00	\$0.00	
Adelante Mujeres	24014	2030 MAIN ST	MAY2019	27-JUN-2019	2,655.96	0.00	2,655.96	0.00	0.00	USD	CT1702MAY19
Adelante Mujeres	24014	2030 MAIN ST	June2024	30-JUN-2019	8,925.00	0.00	8,925.00	0.00	0.00	USD	Q4 2018-19 CHICAS
Adelante Mujeres	24014	2030 MAIN ST	05012053	07-JUN-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	4th payment for April - June 2019 Leadership Project Services
Adelante Mujeres	24014	2030 MAIN ST	June2019	30-JUN-2019	35,656.85	0.00	35,656.85	0.00	0.00	USD	JUN 2019 PRESCHOOL PROMISE OPERATING
Adelante Mujeres					Totals:	\$57,237.81	\$0.00	\$57,237.81	\$0.00	\$0.00	
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	2458	07-JUN-2019	5,890.00	0.00	5,890.00	0.00	0.00	USD	chainlink fence as per contract
Adrians Quality Fencing & Decks					Totals:	\$5,890.00	\$0.00	\$5,890.00	\$0.00	\$0.00	
Advanced Locking Solutions Inc	31256	8085 SW NIMBUS	INV13064	11-JUN-2019	664.46	0.00	664.46	0.00	0.00	USD	Equipment needed for the DA fire room in the Old Jail
Advanced Locking Solutions Inc					Totals:	\$664.46	\$0.00	\$664.46	\$0.00	\$0.00	
Advanced Mechanical Services LLC	29321	1699 PO BOX	S17983	18-JUN-2019	184.48	0.00	184.48	0.00	0.00	USD	6310 E Main St,6310MAIN, change out filters and use CO2 to blow out furnace
Advanced Mechanical Services LLC					Totals:	\$184.48	\$0.00	\$184.48	\$0.00	\$0.00	
Advanced Traffic Products Inc	8130	1122 INDUSTRY	24016	10-JUN-2019	16,599.23	0.00	16,599.23	0.00	0.00	USD	Order No. 22832
Advanced Traffic Products Inc					Totals:	\$16,599.23	\$0.00	\$16,599.23	\$0.00	\$0.00	
Affiliated Media LLC	34176	7080 BEVELAND	3937	30-JUN-2019	7,619.00	0.00	7,619.00	0.00	0.00	USD	ANIMAL SVCS COMMERCIAL
Affiliated Media LLC					Totals:	\$7,619.00	\$0.00	\$7,619.00	\$0.00	\$0.00	
Airgas USA LLC	29275	7423 PO BOX	9089574739	06-JUN-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 EH
Airgas USA LLC	29275	7423 PO BOX	9089869991	14-JUN-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 DRY ICE EH
Airgas USA LLC	29275	7423 PO BOX	9090164976	24-JUN-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 DRY ICE EH
Airgas USA LLC	29275	7423 PO BOX	9090264091	26-JUN-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 DRY ICE EH
Airgas USA LLC	29275	7423 PO BOX	9089770542	12-JUN-2019	46.03	0.00	46.03	0.00	0.00	USD	2347814 DRY ICE EH
Airgas USA LLC	29275	7423 PO BOX	9090018403	19-JUN-2019	46.03	0.00	46.03	0.00	0.00	USD	2347814 DRY ICE EH
Airgas USA LLC	29275	7423 PO BOX	9090213973	25-JUN-2019	46.03	0.00	46.03	0.00	0.00	USD	2347814 DRY ICE EH
Airgas USA LLC	29275	7423 PO BOX	9089672838	10-JUN-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	7423 PO BOX	9089721498	11-JUN-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	7423 PO BOX	9089820772	13-JUN-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 DRY ICE EH
Airgas USA LLC	29275	7423 PO BOX	9089424759	03-JUN-2019	59.18	0.00	59.18	0.00	0.00	USD	2347814 EH SUPPLY
Airgas USA LLC	29275	7423 PO BOX	9089918574	17-JUN-2019	59.18	0.00	59.18	0.00	0.00	USD	2347814 DRY ICE EH
Airgas USA LLC	29275	7423 PO BOX	9089969471	18-JUN-2019	65.75	0.00	65.75	0.00	0.00	USD	2347814 DRY ICE EH
Airgas USA LLC	29275	7423 PO BOX	9089425050	03-JUN-2019	85.01	0.00	85.01	0.00	0.00	USD	2357154 ANIMAL SVCS
Airgas USA LLC	29275	7423 PO BOX	9089524944	05-JUN-2019	105.20	0.00	105.20	0.00	0.00	USD	2347814 EH SUPPLY

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Airgas USA LLC					Totals:	\$696.53	\$0.00	\$696.53	\$0.00	\$0.00	
Aklin Vegetation Management Co	31776	L PO BOX	19-06-05	12-JUN-2019	27,023.09	0.00	27,023.09	0.00	0.00	USD	Roadside Spraying
Aklin Vegetation Management Co					Totals:	\$27,023.09	\$0.00	\$27,023.09	\$0.00	\$0.00	
Alabboodi, Minatullah	33715	13464 SW UTE	1	07-JUN-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	COOP LIB - multilingual storytime project
Alabboodi, Minatullah					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Albertina Kerr Centers	8156	424 22ND MAIN	Jun'19 / 0201	10-JUN-2019	194,000.00	0.00	194,000.00	0.00	0.00	USD	CDBG Project #0201 / Jun'19
Albertina Kerr Centers					Totals:	\$194,000.00	\$0.00	\$194,000.00	\$0.00	\$0.00	
Albina Holdings Inc	8158	801 MAIN ASPHLT	0269589-IN	03-JUN-2019	1,625.00	0.00	1,625.00	0.00	0.00	USD	Liquid Asphalt
Albina Holdings Inc					Totals:	\$1,625.00	\$0.00	\$1,625.00	\$0.00	\$0.00	
All american Truck & SUV Accessory Centers	12943	7758 PO BOX	5-105979-01	11-JUN-2019	9,023.00	0.00	9,023.00	0.00	0.00	USD	Commercial repair Vehicle #15063
All american Truck & SUV Accessory Centers					Totals:	\$9,023.00	\$0.00	\$9,023.00	\$0.00	\$0.00	
AllianceOne Receivables Management Inc	23471	11641 PO BOX	WSH800 063019	30-JUN-2019	116.12	0.00	116.12	0.00	0.00	USD	JUNE 2019 COLLECTION SERVICES
AllianceOne Receivables Management Inc					Totals:	\$116.12	\$0.00	\$116.12	\$0.00	\$0.00	
Allies in Change	29629	1675 SW MARLOW	KSC-JUN19	06-JUN-2019	120.00	0.00	120.00	0.00	0.00	USD	KSC groups - May 2019
Allies in Change					Totals:	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00	
Aloha Sanitary Service	32885	8600 SW HB HWY	22586	06-JUN-2019	1,350.00	0.00	1,350.00	0.00	0.00	USD	Pump septic tank
Aloha Sanitary Service					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	
Amazing Minds Child Development Center & Preschool Inc	32108	6130 SW 179TH	JUN 18-19	28-JUN-2019	19,685.11	0.00	19,685.11	0.00	0.00	USD	JUN 2018-19 PRESCHOOL PROMISE OPERATING FUNDS
Amazing Minds Child Development Center & Preschool Inc					Totals:	\$19,685.11	\$0.00	\$19,685.11	\$0.00	\$0.00	
American Metals Corp	34158	4900 PO BOX	20 IV-699568	28-JUN-2019	11,326.47	0.00	11,326.47	0.00	0.00	USD	Steel beams
American Metals Corp					Totals:	\$11,326.47	\$0.00	\$11,326.47	\$0.00	\$0.00	
AnchorPoint Graphics	8190	7235 EVRGRN 100	61730	24-JUN-2019	1,199.88	0.00	1,199.88	0.00	0.00	USD	COOP LIB - full color rack card
AnchorPoint Graphics					Totals:	\$1,199.88	\$0.00	\$1,199.88	\$0.00	\$0.00	
Andersen Polygraph Inc	33338	10211 SW BARBUR	4256	30-JUN-2019	3,480.00	0.00	3,480.00	0.00	0.00	USD	June 2019 polygraph services - P&P
Andersen Polygraph Inc					Totals:	\$3,480.00	\$0.00	\$3,480.00	\$0.00	\$0.00	
Anderson Towing & Recovery Inc	8261	17675 FARMNGTN	181364	04-JUN-2019	472.00	0.00	472.00	0.00	0.00	USD	SO - towing for case #50-191551351
Anderson Towing & Recovery Inc					Totals:	\$472.00	\$0.00	\$472.00	\$0.00	\$0.00	
Angel Ocasios Comedy	10271	15315 NE 44TH	01	28-JUN-2019	3,200.00	0.00	3,200.00	0.00	0.00	USD	COOP LIB - summer reading performer 6/2019
Angel Ocasios Comedy					Totals:	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$0.00	
Anne & James Lubischer Family Joint Trust	34212	6890 NE QUATAMA	2019-035158	13-JUN-2019	5,450.00	0.00	5,450.00	0.00	0.00	USD	File #003, ROW Acquisition: PSE, PDE, TCE, PJT #100308 - 69th Ave Bridge #1323, R&O #18-115
Anne & James Lubischer Family Joint Trust					Totals:	\$5,450.00	\$0.00	\$5,450.00	\$0.00	\$0.00	
Apply A Line LLC	8280	175 ROY RD SW	13488	28-JUN-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	Paint Tracking Removal - Accident billing
Apply A Line LLC					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Arbor Roses Homeowners Association	25304	98407 PO BOX	06302019	18-JUN-2019	133.71	0.00	133.71	0.00	0.00	USD	1046 SE Bacarra St HOA Account 27946
Arbor Roses Homeowners Association					Totals:	\$133.71	\$0.00	\$133.71	\$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
ArchiveSocial	29944	3330 PO BOX	7064	28-JUN-2019	4,788.00	0.00	4,788.00	0.00	0.00	USD	Archive - Legacy Premium
ArchiveSocial					Totals:	\$4,788.00	\$0.00	\$4,788.00	\$0.00		
Arrakis Professional Services	32740	220061 PO BOX	WCWS6818	07-JUN-2019	3,906.00	0.00	3,906.00	0.00	0.00	USD	Roving security. AM patrol. May 2019
Arrakis Professional Services	32740	220061 PO BOX	WC3871	07-JUN-2019	3,978.00	0.00	3,978.00	0.00	0.00	USD	Roving security. PM patrol. May 2019
Arrakis Professional Services	32740	220061 PO BOX	HC18941	30-JUN-2019	5,400.00	0.00	5,400.00	0.00	0.00	USD	JUNE 2019 SVCS EYP
Arrakis Professional Services					Totals:	\$13,284.00	\$0.00	\$13,284.00	\$0.00		
Art Work Fine Art Services Inc	32102	20306 PO BOX	20223	28-JUN-2019	990.00	0.00	990.00	0.00	0.00	USD	Bronze sculpture storage fee January-June 2019
Art Work Fine Art Services Inc					Totals:	\$990.00	\$0.00	\$990.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	060419-1	04-JUN-2019	179.97	0.00	179.97	0.00	0.00	USD	2019.05 Therapeutic Flex Funds
Asian Health & Service Center	19247	9035 SE FOSTER	61519	15-JUN-2019	3,725.00	0.00	3,725.00	0.00	0.00	USD	SVCS
Asian Health & Service Center	19247	9035 SE FOSTER	063019-1	30-JUN-2019	7,500.00	0.00	7,500.00	0.00	0.00	USD	2019.04-06 Outreach & Engagement MH Services
Asian Health & Service Center	19247	9035 SE FOSTER	060719-1	07-JUN-2019	14,336.52	0.00	14,336.52	0.00	0.00	USD	2019.05 Culturally Specific MH Services
Asian Health & Service Center					Totals:	\$25,741.49	\$0.00	\$25,741.49	\$0.00		
Assist	32749	4412 SW BARBUR	Apr-Jun'19 / 9305	28-JUN-2019	5,519.64	0.00	5,519.64	0.00	0.00	USD	CDBG Project #9305 / Apr-Jun'19
Assist					Totals:	\$5,519.64	\$0.00	\$5,519.64	\$0.00		
Association of Oregon Counties	8332	1201 COURT ST	2019AOC	04-JUN-2019	112,606.90	0.00	112,606.90	0.00	0.00	USD	FY 18/19 Membership Dues
Association of Oregon Counties					Totals:	\$112,606.90	\$0.00	\$112,606.90	\$0.00		
Atlantis Caregiving Corporation	33313	3835 SW 185TH	MAY2019	17-JUN-2019	1,647.00	0.00	1,647.00	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation					Totals:	\$1,647.00	\$0.00	\$1,647.00	\$0.00		
Avolve Software Corporation	29908	4835 E CACTUS	5009	21-JUN-2019	858.99	0.00	858.99	0.00	0.00	USD	Travel & Expenses for John McDonalds
Avolve Software Corporation	29908	4835 E CACTUS	5008	21-JUN-2019	8,000.00	0.00	8,000.00	0.00	0.00	USD	Training for Custom ProjectFlow
Avolve Software Corporation					Totals:	\$8,858.99	\$0.00	\$8,858.99	\$0.00		
Award Specialties	8364	370 SE 4TH	134913	20-JUN-2019	56.00	0.00	56.00	0.00	0.00	USD	MPK-Blue acrylic awards with Logo for Chief K. Morgan and K. Johnson
Award Specialties	8364	370 SE 4TH	134883	28-JUN-2019	56.96	0.00	56.96	0.00	0.00	USD	Engraving PAB Member Award
Award Specialties					Totals:	\$112.96	\$0.00	\$112.96	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525JUN2019	30-JUN-2019	1,347.64	0.00	1,347.64	0.00	0.00	USD	Parts
B & B Auto Supply					Totals:	\$1,347.64	\$0.00	\$1,347.64	\$0.00		
BMS Technologies	30814	1036 SW PAIUTE	64119	24-JUN-2019	840.57	0.00	840.57	0.00	0.00	USD	Voter Confirmation Cards / Inv 64119 / Elections
BMS Technologies	30814	1036 SW PAIUTE	64120	24-JUN-2019	1,276.14	0.00	1,276.14	0.00	0.00	USD	Voter Notification Cards / Inv 64120 / Elections
BMS Technologies					Totals:	\$2,116.71	\$0.00	\$2,116.71	\$0.00		
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6021465	18-JUN-2019	800.86	0.00	800.86	0.00	0.00	USD	Commercial repair Vehicle #18046
BMW Motorcycles of Western Oregon Tigard					Totals:	\$800.86	\$0.00	\$800.86	\$0.00		
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	651ZX00019057	06-JUN-2019	325.46	0.00	325.46	0.00	0.00	USD	Witness lodging for DA 372924
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	651ZX00019056	06-JUN-2019	508.62	0.00	508.62	0.00	0.00	USD	Witness lodging for DA 373128
BRE Select Hotels Operations LLC					Totals:	\$834.08	\$0.00	\$834.08	\$0.00		
Baker Rock Resources	8387	4900 PO BOX	334982	24-JUN-2019	214.24	0.00	214.24	0.00	0.00	USD	Asphalt

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Baker Rock Resources	8387	4900 PO BOX	333539	06-JUN-2019	338.72	0.00	338.72	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	335328	27-JUN-2019	1,131.63	0.00	1,131.63	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	333199	03-JUN-2019	1,482.91	0.00	1,482.91	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	334949	24-JUN-2019	2,883.98	0.00	2,883.98	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	335206	26-JUN-2019	2,977.63	0.00	2,977.63	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	175765-9	11-JUN-2019	1,166,991.90	0.00	1,166,991.90	0.00	0.00	USD	Pjt #100360/7724
Baker Rock Resources					Totals:	\$1,176,021.01	\$0.00	\$1,176,021.01	\$0.00	\$0.00	
Bank of America	24230	800 SAMOSET DR	P2021020	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2021020 / Everyday Beauty LLC / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2131014	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2131014 / Kenneth Fugere / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2181070	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2181070 / FRG@Portland LLC / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2184524-3	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2184524 / Fergiss Inc / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2200150	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2200150 / Extreme Construction / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2139640-2	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2139640 / Herrera, Isaac / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2176202	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2176202 / Good Business Solution LLC / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2176688	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2176688 / Impact Athletics LLC / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2181342	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2181342 / Guitarfish International Franchising Group Inc / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2193613	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2193613 / Hi-Tech Sports USA Inc / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2194462	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2194462 / Harvest Mills Baking Goods LLC / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2195499	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2195499 / Heinrichs, Bryan, DBA: ABA Brokers / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2199284	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2199284 / H2O Poke Co LLC / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2108750-1	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2108750 / XPOSE LLC / Garnishee Search Fee
Bank of America	24230	800 SAMOSET DR	P2149208	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2149208 / Sierra Accident & Injury Rehabilitation PC / Garnishee Search Fee
Bank of America					Totals:	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00	
Banks School District 13	22554	12950 NW MAIN	Banks 053119	18-JUN-2019	3,713.09	0.00	3,713.09	0.00	0.00	USD	May 2019 - School District CET Collection
Banks School District 13	22554	12950 NW MAIN	BANKS 063019	30-JUN-2019	9,295.13	0.00	9,295.13	0.00	0.00	USD	June 2019 School District Construction Excise Tax
Banks School District 13	22554	12950 NW MAIN	Q42018-19	30-JUN-2019	9,351.38	0.00	9,351.38	0.00	0.00	USD	Q4 2018-19 FRM / KPI
Banks School District 13					Totals:	\$22,359.60	\$0.00	\$22,359.60	\$0.00	\$0.00	
Banner Bank	29714	19909 120TH AVE	P2173109	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2173109 / G&G Holdings Inc / Garnishee Search Fee
Banner Bank					Totals:	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00	
Barbier International Inc	16015	8046 CAPITOL HL	2019473	03-JUN-2019	51.15	0.00	51.15	0.00	0.00	USD	INTERPRETER DAVS
Barbier International Inc	16015	8046 CAPITOL HL	2019477	04-JUN-2019	113.76	0.00	113.76	0.00	0.00	USD	Translation Services, June 2019
Barbier International Inc	16015	8046 CAPITOL HL	2019572	28-JUN-2019	178.00	0.00	178.00	0.00	0.00	USD	On-Site Interpretation Services, L19-255-Willow Creek
Barbier International Inc	16015	8046 CAPITOL HL	2019519	13-JUN-2019	258.00	0.00	258.00	0.00	0.00	USD	SVCS DAVS
Barbier International Inc					Totals:	\$600.91	\$0.00	\$600.91	\$0.00	\$0.00	
Barcelona Counseling LLC	32022	1473 PO BOX	JHP06	24-JUN-2019	144.41	0.00	144.41	0.00	0.00	USD	Professional Counseling Service 06/10/19 for JUV Dept Youth Beaverton

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Barcelona Counseling LLC	32022	1473 PO BOX	JHP05	01-JUN-2019	210.37	0.00	210.37	0.00	0.00	USD	Professional Counseling Service MAY 2019 for JUV Dept youth Beaverton
Barcelona Counseling LLC	32022	1473 PO BOX	TR05	01-JUN-2019	577.64	0.00	577.64	0.00	0.00	USD	Professional Assessment Service MAY 2019 for JUV Dept youth Beaverton
Barcelona Counseling LLC					Totals:	\$932.42	\$0.00	\$932.42	\$0.00	\$0.00	
Barrister Support Service Inc	13566	11349 SW 60TH	TSB-2019002830	06-JUN-2019	100.00	0.00	100.00	0.00	0.00	USD	PJT #100240 - SW Jenkins Road
Barrister Support Service Inc	13566	11349 SW 60TH	TSB-2019003094	24-JUN-2019	100.00	0.00	100.00	0.00	0.00	USD	Pjt# 100249 198th Ave - Enstrom (condemnation)
Barrister Support Service Inc					Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	
Bateman Seidel	33639	888 SW 5TH	75246	06-JUN-2019	3,393.60	0.00	3,393.60	0.00	0.00	USD	LUT / LRP Professional services
Bateman Seidel					Totals:	\$3,393.60	\$0.00	\$3,393.60	\$0.00	\$0.00	
Bear Cat Manufacturing	31837	3650 SABIN BRN	101544	12-JUN-2019	1,153.04	0.00	1,153.04	0.00	0.00	USD	Parts
Bear Cat Manufacturing					Totals:	\$1,153.04	\$0.00	\$1,153.04	\$0.00	\$0.00	
Beaver Express Inc	34173	5216 PO BOX	63019	30-JUN-2019	70.00	0.00	70.00	0.00	0.00	USD	Courier service to Hearings officer - J. Turner
Beaver Express Inc	34173	5216 PO BOX	2019/20-INS	21-JUN-2019	1,047.00	0.00	1,047.00	0.00	0.00	USD	Insurance Reimbursement
Beaver Express Inc	34173	5216 PO BOX	SO63019	30-JUN-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	SO - June 2019 courier service
Beaver Express Inc					Totals:	\$2,317.00	\$0.00	\$2,317.00	\$0.00	\$0.00	
Beaverton School District 48	8421	16550 SW MERLO	942 6/30/2019	28-JUN-2019	550.39	0.00	550.39	0.00	0.00	USD	PAX Q4 2018-19
Beaverton School District 48	8421	16550 SW MERLO	50363019	30-JUN-2019	5,647.45	0.00	5,647.45	0.00	0.00	USD	503
Beaverton School District 48	8421	16550 SW MERLO	035 6/30/19	30-JUN-2019	6,193.35	0.00	6,193.35	0.00	0.00	USD	Q4 18-19 KPI
Beaverton School District 48	8421	16550 SW MERLO	98363019	30-JUN-2019	19,226.31	0.00	19,226.31	0.00	0.00	USD	SVCS
Beaverton School District 48	8421	16550 SW MERLO	059 06/30/19	30-JUN-2019	78,776.35	0.00	78,776.35	0.00	0.00	USD	Q4 18-19 FRC
Beaverton School District 48	8421	16550 SW MERLO	BVTN 053119	18-JUN-2019	122,133.16	0.00	122,133.16	0.00	0.00	USD	May 2019 - School District CET Collection
Beaverton School District 48	8421	16550 SW MERLO	BVTN 063019	30-JUN-2019	181,189.62	0.00	181,189.62	0.00	0.00	USD	June 2019 School District Construction Excise Tax
Beaverton School District 48					Totals:	\$413,716.63	\$0.00	\$413,716.63	\$0.00	\$0.00	
Bethany Family Pet Clinic	22648	15166 CENTRAL	JUN19	30-JUN-2019	2.00	0.00	2.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Bethany Family Pet Clinic					Totals:	\$2.00	\$0.00	\$2.00	\$0.00	\$0.00	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20977	17-JUN-2019	134.35	0.00	134.35	0.00	0.00	USD	MEN'S POLOS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20993	19-JUN-2019	249.44	0.00	249.44	0.00	0.00	USD	logo blankets for Fair
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21081	27-JUN-2019	251.44	0.00	251.44	0.00	0.00	USD	14961 ANIMAL SVCS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20949	13-JUN-2019	397.10	0.00	397.10	0.00	0.00	USD	SO-Uniform clothing & embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20907	05-JUN-2019	436.50	0.00	436.50	0.00	0.00	USD	Parks uniforms
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20978	17-JUN-2019	592.76	0.00	592.76	0.00	0.00	USD	Shirts and Jackets ebroidered with name and logo, Job Number 14842, PO Number 177426
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21026	24-JUN-2019	676.19	0.00	676.19	0.00	0.00	USD	14903 FT
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21070	27-JUN-2019	731.50	0.00	731.50	0.00	0.00	USD	Elections Vest and Screening / Inv 21070
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20880	04-JUN-2019	804.43	0.00	804.43	0.00	0.00	USD	14797 DCAP
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20889	04-JUN-2019	952.67	0.00	952.67	0.00	0.00	USD	SO-Uniform clothing & embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21080	27-JUN-2019	1,401.44	0.00	1,401.44	0.00	0.00	USD	UNIFORMS ANIMAL SVCS JUNE 2019
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20940	11-JUN-2019	2,839.44	0.00	2,839.44	0.00	0.00	USD	Appraisal Jackets and Vests / Inv 20940

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Beyond Uniforms & Apparel Inc				Totals:	\$9,467.26	\$0.00	\$9,467.26	\$0.00	\$0.00		
Bibliotheca LLC	28502	744378 PO BOX	INV-US22326	28-JUN-2019	575.00	0.00	575.00	0.00	0.00	USD	COOP LIB - de-instll at OCAC
Bibliotheca LLC	28502	744378 PO BOX	INV-US22099	30-JUN-2019	1,677.40	0.00	1,677.40	0.00	0.00	USD	COOP LIB - ref.canceled PO 178750; selfcheck maint.
Bibliotheca LLC				Totals:	\$2,252.40	\$0.00	\$2,252.40	\$0.00	\$0.00		
Bienestar Inc	9521	220 SE 12TH	85642	27-JUN-2019	335.00	0.00	335.00	0.00	0.00	USD	JUN 2019 SVCS SWR
Bienestar Inc	9521	220 SE 12TH	Jun'19 / 0333	25-JUN-2019	7,129.65	0.00	7,129.65	0.00	0.00	USD	CDBG Project #0333 / Jun'19
Bienestar Inc				Totals:	\$7,464.65	\$0.00	\$7,464.65	\$0.00	\$0.00		
Biolytical Laboratories Inc	34199	1108 COMMERCE	2019USD1354	26-JUN-2019	1,128.48	0.00	1,128.48	0.00	0.00	USD	DCAP
Biolytical Laboratories Inc				Totals:	\$1,128.48	\$0.00	\$1,128.48	\$0.00	\$0.00		
Blue Star Gas Service Inc	19127	1081 PO BOX	1110545-IN	03-JUN-2019	414.36	0.00	414.36	0.00	0.00	USD	Propane delivery for County's propane tank
Blue Star Gas Service Inc				Totals:	\$414.36	\$0.00	\$414.36	\$0.00	\$0.00		
BlueAnalytics LLC	34252	851 SW 6TH	2019030	28-JUN-2019	32,733.34	0.00	32,733.34	0.00	0.00	USD	Traffic Engineering
BlueAnalytics LLC				Totals:	\$32,733.34	\$0.00	\$32,733.34	\$0.00	\$0.00		
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	06302019	30-JUN-2019	2,271.64	0.00	2,271.64	0.00	0.00	USD	Transitional Living Program 6/1/19 to 6/30/19
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Apr-Jun'19 / 9309	28-JUN-2019	9,375.00	0.00	9,375.00	0.00	0.00	USD	CDBG Project #9309 / Apr-Jun'19
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Apr-Jun'19 / 0301	28-JUN-2019	9,390.87	0.00	9,390.87	0.00	0.00	USD	CDBG Project #0301 / Apr-Jun'19
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	05312019	14-JUN-2019	9,872.73	0.00	9,872.73	0.00	0.00	USD	Transitional Living Program 5/1/19 to 5/31/19
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Q4 FY 18-19	30-JUN-2019	11,587.50	0.00	11,587.50	0.00	0.00	USD	Q4 FY 18-16 Award APR-JUN 2019 for JUV Dept Hillsboro
Boys & Girls Aid Society of Oregon				Totals:	\$42,497.74	\$0.00	\$42,497.74	\$0.00	\$0.00		
Boys & Girls Clubs of the Portland Metropolitan Area Inc	8510	8203 SE 7TH	2141	28-JUN-2019	7,634.20	0.00	7,634.20	0.00	0.00	USD	SVCS
Boys & Girls Clubs of the Portland Metropolitan Area Inc				Totals:	\$7,634.20	\$0.00	\$7,634.20	\$0.00	\$0.00		
Brabham Electric LLC	19491	1973 PO BOX	7114	28-JUN-2019	7,215.00	0.00	7,215.00	0.00	0.00	USD	Hillsboro HR Project #H18-020 Jensen
Brabham Electric LLC				Totals:	\$7,215.00	\$0.00	\$7,215.00	\$0.00	\$0.00		
Bretthauer Oil Co	8522	1299 PO BOX	0322319-IN	13-JUN-2019	533.32	0.00	533.32	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0323177-IN	27-JUN-2019	730.99	0.00	730.99	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0322784-IN	21-JUN-2019	880.55	0.00	880.55	0.00	0.00	USD	diesel fuel for tank
Bretthauer Oil Co	8522	1299 PO BOX	CL21098	30-JUN-2019	78,041.01	0.00	78,041.01	0.00	0.00	USD	Vehicle fuel
Bretthauer Oil Co				Totals:	\$80,185.87	\$0.00	\$80,185.87	\$0.00	\$0.00		
Bretthauer Road Oil Company Inc	13269	898 PO BOX	197576	28-JUN-2019	16,744.00	0.00	16,744.00	0.00	0.00	USD	Pjt 100428/7753 Dust Abatement
Bretthauer Road Oil Company Inc				Totals:	\$16,744.00	\$0.00	\$16,744.00	\$0.00	\$0.00		
Bridge Northwest Development Inc	32966	600 CALIFORNIA	Jun'19 / 7601	17-JUN-2019	24,000.00	0.00	24,000.00	0.00	0.00	USD	HOME Project #7601 / Jun'19
Bridge Northwest Development Inc				Totals:	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2019-0613	01-JUN-2019	450.00	0.00	450.00	0.00	0.00	USD	May 2019 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0644	19-JUN-2019	653.23	0.00	653.23	0.00	0.00	USD	Housing-D.Nieto-Vargas(5/29-6/28)/D.Matney(5/11-6/10) & R.Turner(Credit 2/3-2/23/19)
Bridges to Change Inc	24970	16576 PO BOX	2019-0643	19-JUN-2019	675.00	0.00	675.00	0.00	0.00	USD	Housing-D.Adamson(6/11-6/25/19)/R.Arnaiz(5/23-6/22/19)

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Bridges to Change Inc	24970	16576 PO BOX	2019-0610	01-JUN-2019	2,746.00	0.00	2,746.00	0.00	0.00	USD	May 16-31, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0617	15-JUN-2019	2,746.00	0.00	2,746.00	0.00	0.00	USD	June 1-15, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0619	15-JUN-2019	4,119.00	0.00	4,119.00	0.00	0.00	USD	June 1-15, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0612	01-JUN-2019	4,183.00	0.00	4,183.00	0.00	0.00	USD	May 16-31, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0622	01-JUN-2019	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - June 2019
Bridges to Change Inc	24970	16576 PO BOX	2019-0615	01-JUN-2019	5,100.00	0.00	5,100.00	0.00	0.00	USD	June 2019 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2019-0614	01-JUN-2019	5,850.00	0.00	5,850.00	0.00	0.00	USD	June 2019 rent - JRG Transitional House at 158th St.
Bridges to Change Inc	24970	16576 PO BOX	06302019	30-JUN-2019	10,700.00	0.00	10,700.00	0.00	0.00	USD	Bridges to Change 6/1/19 to 6/30/19
Bridges to Change Inc	24970	16576 PO BOX	2019-0708	30-JUN-2019	11,036.81	0.00	11,036.81	0.00	0.00	USD	SO - June 2019 mentor service
Bridges to Change Inc	24970	16576 PO BOX	2019-0608	01-JUN-2019	13,138.98	0.00	13,138.98	0.00	0.00	USD	SO - May 2019 mentor service
Bridges to Change Inc	24970	16576 PO BOX	2019-0618	15-JUN-2019	24,042.50	0.00	24,042.50	0.00	0.00	USD	June 1-15, 2019 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0611	01-JUN-2019	24,554.50	0.00	24,554.50	0.00	0.00	USD	May 16-31, 2019 IRISS program mentor services - P&P
Bridges to Change Inc					Totals:	\$114,495.02	\$0.00	\$114,495.02	\$0.00	\$0.00	
Bridgetown Polygraph LLC	32435	7210 N OATMAN	JUN 2019	26-JUN-2019	1,260.00	0.00	1,260.00	0.00	0.00	USD	Professional Polygraph Service JUN 2019
Bridgetown Polygraph LLC	32435	7210 N OATMAN	APR/MAY 2019	05-JUN-2019	4,200.00	0.00	4,200.00	0.00	0.00	USD	Professional Polygraph Services APR/MAY 2019 for JUV Dept Hillsboro
Bridgetown Polygraph LLC					Totals:	\$5,460.00	\$0.00	\$5,460.00	\$0.00	\$0.00	
Brown & Brown Northwest	31846	29018 PO BOX	1000981	03-JUN-2019	7,917.00	0.00	7,917.00	0.00	0.00	USD	July 2019 Consulting Fee
Brown & Brown Northwest					Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00	\$0.00	
Brown Contracting Inc	30588	26439 PO BOX	100224-8FIRR	11-JUN-2019	90.44	0.00	90.44	0.00	0.00	USD	Final Interest Retention Release, PJT #100224 - NW Glencoe Road
Brown Contracting Inc	30588	26439 PO BOX	100224-8FRR	11-JUN-2019	8,546.72	0.00	8,546.72	0.00	0.00	USD	Final Retention Release, PJT #100224 - NW Glencoe Road
Brown Contracting Inc					Totals:	\$8,637.16	\$0.00	\$8,637.16	\$0.00	\$0.00	
Brown, Robert Ronald	18458	570 N 10TH	JUNE2019	28-JUN-2019	164.50	0.00	164.50	0.00	0.00	USD	SVCS
Brown, Robert Ronald	18458	570 N 10TH	JUN19	30-JUN-2019	705.00	0.00	705.00	0.00	0.00	USD	MH SVCS
Brown, Robert Ronald					Totals:	\$869.50	\$0.00	\$869.50	\$0.00	\$0.00	
Bruce Chevrolet Inc	8537	1084 SW OAK	6075016	12-JUN-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #11701
Bruce Chevrolet Inc	8537	1084 SW OAK	5029779	19-JUN-2019	12.10	0.00	12.10	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029690	11-JUN-2019	21.02	0.00	21.02	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029856	27-JUN-2019	73.54	0.00	73.54	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029627	05-JUN-2019	158.48	0.00	158.48	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029591	03-JUN-2019	200.79	0.00	200.79	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029603	03-JUN-2019	527.58	0.00	527.58	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6075073	21-JUN-2019	4,770.00	0.00	4,770.00	0.00	0.00	USD	Commercial repair Vehicle #13534
Bruce Chevrolet Inc					Totals:	\$5,763.51	\$0.00	\$5,763.51	\$0.00	\$0.00	
Builders FirstSource Inc	33387	35143 PO BOX	40745026	25-JUN-2019	43.72	0.00	43.72	0.00	0.00	USD	Lumber
Builders FirstSource Inc	33387	35143 PO BOX	40625988	20-JUN-2019	2,165.37	0.00	2,165.37	0.00	0.00	USD	Lumber
Builders FirstSource Inc					Totals:	\$2,209.09	\$0.00	\$2,209.09	\$0.00	\$0.00	

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Building Materials Specialties Inc	8547	1019 PO BOX	S1005803	24-JUN-2019	163.54	0.00	163.54	0.00	0.00	USD	Doors
Building Materials Specialties Inc	8547	1019 PO BOX	S1005725	20-JUN-2019	312.00	0.00	312.00	0.00	0.00	USD	For coffee shop
Building Materials Specialties Inc	8547	1019 PO BOX	S1005724	20-JUN-2019	582.00	0.00	582.00	0.00	0.00	USD	New door
Building Materials Specialties Inc					Totals:	\$1,057.54	\$0.00	\$1,057.54	\$0.00	\$0.00	
Bullard, Robert K	25197	2625 PACIFIC	MAY2019	14-JUN-2019	6.00	0.00	6.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Bullard, Robert K	25197	2625 PACIFIC	JUN19	30-JUN-2019	28.00	0.00	28.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Bullard, Robert K					Totals:	\$34.00	\$0.00	\$34.00	\$0.00	\$0.00	
Business Connections	28381	566 PO BOX	261406242019	28-JUN-2019	121.70	0.00	121.70	0.00	0.00	USD	JUN 19
Business Connections	28381	566 PO BOX	261506242019	24-JUN-2019	195.25	0.00	195.25	0.00	0.00	USD	Answering service
Business Connections					Totals:	\$316.95	\$0.00	\$316.95	\$0.00	\$0.00	
C+C Inc	32224	1011 WESTERN	921	06-JUN-2019	1,130.00	0.00	1,130.00	0.00	0.00	USD	ca19-0067
C+C Inc					Totals:	\$1,130.00	\$0.00	\$1,130.00	\$0.00	\$0.00	
CASA for Children Inc	8877	1401 NE 68TH	Apr-Jun'19 / 8328	28-JUN-2019	6,250.00	0.00	6,250.00	0.00	0.00	USD	CDBG Project #8328 / Apr-Jun'19
CASA for Children Inc					Totals:	\$6,250.00	\$0.00	\$6,250.00	\$0.00	\$0.00	
CD Warewashing & Laundry Systems	24748	12814 NE HWY 99	235234	11-JUN-2019	291.90	0.00	291.90	0.00	0.00	USD	SUPPLY ANIMAL SVC
CD Warewashing & Laundry Systems					Totals:	\$291.90	\$0.00	\$291.90	\$0.00	\$0.00	
CDW Government LLC	8581	75 REMITTANCE	STL7556	21-JUN-2019	45.56	0.00	45.56	0.00	0.00	USD	APPLE SMART COVER
CDW Government LLC	8581	75 REMITTANCE	SRQ6322	14-JUN-2019	57.04	0.00	57.04	0.00	0.00	USD	APPLECARE
CDW Government LLC	8581	75 REMITTANCE	SQZ6155	13-JUN-2019	226.85	0.00	226.85	0.00	0.00	USD	HP 3Y
CDW Government LLC	8581	75 REMITTANCE	SQQ9237	12-JUN-2019	290.03	0.00	290.03	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SRJ1930	28-JUN-2019	393.01	0.00	393.01	0.00	0.00	USD	Lenovo Post Warranty
CDW Government LLC	8581	75 REMITTANCE	SQW7955	12-JUN-2019	429.36	0.00	429.36	0.00	0.00	USD	Panasonic Premium Keyboard
CDW Government LLC	8581	75 REMITTANCE	SNQ2145	04-JUN-2019	457.35	0.00	457.35	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SNV0356	05-JUN-2019	465.60	0.00	465.60	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SRH6832	13-JUN-2019	485.96	0.00	485.96	0.00	0.00	USD	APPLE 10.5 IPAD
CDW Government LLC	8581	75 REMITTANCE	SSR4149	19-JUN-2019	704.86	0.00	704.86	0.00	0.00	USD	EPSON OmniLink
CDW Government LLC	8581	75 REMITTANCE	SNJ8603	04-JUN-2019	1,093.15	0.00	1,093.15	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SQR1554	12-JUN-2019	1,261.25	0.00	1,261.25	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SQN1358	11-JUN-2019	1,848.94	0.00	1,848.94	0.00	0.00	USD	HP EliteBook x360
CDW Government LLC	8581	75 REMITTANCE	SQM9630	11-JUN-2019	2,475.00	0.00	2,475.00	0.00	0.00	USD	Panasonic Toughbook
CDW Government LLC	8581	75 REMITTANCE	SNK3091	04-JUN-2019	2,953.50	0.00	2,953.50	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SPS3427	07-JUN-2019	10,245.00	0.00	10,245.00	0.00	0.00	USD	VIEWSONIC
CDW Government LLC					Totals:	\$23,432.46	\$0.00	\$23,432.46	\$0.00	\$0.00	
CESNW INC	20921	13190 168TH PKW	21048	28-JUN-2019	23,459.00	0.00	23,459.00	0.00	0.00	USD	Pjt# 100370 179th Ave (Ivy Glenn Dr to Farmington) 5/19/19-6/30/19
CESNW INC					Totals:	\$23,459.00	\$0.00	\$23,459.00	\$0.00	\$0.00	
CH2M Hill Engineers Inc	30755	201869 PO BOX	666782-201906-006	28-JUN-2019	12,561.86	0.00	12,561.86	0.00	0.00	USD	Pjt#100263 25th Ave/Cornell Rd Int. 3/16/19 - 6/30/19

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CH2M Hill Engineers Inc	30755	201869 PO BOX	D3221200001	28-JUN-2019	14,569.90	0.00	14,569.90	0.00	0.00	USD	Professional Services for 4/24/19-6/30/19 Urban Reserve Areas
CH2M Hill Engineers Inc	30755	201869 PO BOX	666782-201903-005	28-JUN-2019	70,568.68	0.00	70,568.68	0.00	0.00	USD	Pjt# 100263 25th Ave/Cornell Rd Int. Services 12/19/18 - 3/15/19
CH2M Hill Engineers Inc					Totals:	\$97,700.44	\$0.00	\$97,700.44	\$0.00	\$0.00	
CI Technologies Inc	19241	534 PO BOX	9216	06-JUN-2019	3,183.62	0.00	3,183.62	0.00	0.00	USD	IAPro Software Annual Maintenance Renewal (7/1/19-6/30/20)
CI Technologies Inc					Totals:	\$3,183.62	\$0.00	\$3,183.62	\$0.00	\$0.00	
CIOX Health LLC	20665	409822 PO BOX	0277333944	18-JUN-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 380224
CIOX Health LLC	20665	409822 PO BOX	0277487765	20-JUN-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 380314
CIOX Health LLC	20665	409822 PO BOX	0277494584	20-JUN-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 379774
CIOX Health LLC					Totals:	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC201911CCS	10-JUN-2019	268.95	0.00	268.95	0.00	0.00	USD	2019.05 SE66 Child Care Services
CODA Inc	8770	1027 BURNSIDE	WC201911FF	24-JUN-2019	653.05	0.00	653.05	0.00	0.00	USD	2019.05 (MAY) B&W ADULT OP FLEX FUNDS
CODA Inc	8770	1027 BURNSIDE	WC201911IRISS	10-JUN-2019	1,417.00	0.00	1,417.00	0.00	0.00	USD	May 2019 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC201911FSAP	10-JUN-2019	2,680.69	0.00	2,680.69	0.00	0.00	USD	May 2019 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC201911RC	10-JUN-2019	9,490.00	0.00	9,490.00	0.00	0.00	USD	2019.05 SE67 Resid Capacity
CODA Inc	8770	1027 BURNSIDE	WC201911MTR	10-JUN-2019	11,706.33	0.00	11,706.33	0.00	0.00	USD	2019.04 B&W Step Stones Peer Mentor; 63 Peer Deliver Serv
CODA Inc					Totals:	\$26,216.02	\$0.00	\$26,216.02	\$0.00	\$0.00	
CSA Planning Ltd	33743	4497 BROWNRIDGE	7929	03-JUN-2019	1,747.50	0.00	1,747.50	0.00	0.00	USD	Cornelius Pass Goal Exception - 05/01/19-05/31/19
CSA Planning Ltd	33743	4497 BROWNRIDGE	7992	26-JUN-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	Cornelius Pass Goal Exception, Charges through 6/26/19
CSA Planning Ltd					Totals:	\$5,247.50	\$0.00	\$5,247.50	\$0.00	\$0.00	
Cable Matters Inc	32209	153 NORTHBORO	IN20190612-2740	12-JUN-2019	121.40	0.00	121.40	0.00	0.00	USD	Extension Cables
Cable Matters Inc					Totals:	\$121.40	\$0.00	\$121.40	\$0.00	\$0.00	
Cader, Gale Anne	32542	15548 OVERTON	20	05-JUN-2019	129.00	0.00	129.00	0.00	0.00	USD	MAY 2019 SVCS
Cader, Gale Anne					Totals:	\$129.00	\$0.00	\$129.00	\$0.00	\$0.00	
Calhoun, Sally A	34250	5093 NE STABLE	26JUN19RESPITE	26-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	RESPITE
Calhoun, Sally A					Totals:	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	
California State Controllers Office	27793	942850 PO BOX	1177143	01-JUN-2019	386.65	0.00	386.65	0.00	0.00	USD	UNCLAIMED PROPERTY FY 15-16 REPORT ID # 1177143 TURNOVER
California State Controllers Office					Totals:	\$386.65	\$0.00	\$386.65	\$0.00	\$0.00	
Campbell County WY	34225	500 S GILLETTE	44760-06/27/2019	27-JUN-2019	50.00	0.00	50.00	0.00	0.00	USD	Rqstd svc fee by Wash Cnty DA-44860
Campbell County WY					Totals:	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	
Canon Solutions America Inc	26291	15004 COLL CTR	4029456667	01-JUN-2019	36.13	0.00	36.13	0.00	0.00	USD	ACCT# 1266047/COPIES FOR 2KJ02788
Canon Solutions America Inc	26291	15004 COLL CTR	4029697702	29-JUN-2019	104.46	0.00	104.46	0.00	0.00	USD	ACCT# 1266047/2KJJ0447/COPIES
Canon Solutions America Inc	26291	15004 COLL CTR	4029697501	29-JUN-2019	163.46	0.00	163.46	0.00	0.00	USD	ACCT# 1266047/2KJ02644 COPIES
Canon Solutions America Inc	26291	15004 COLL CTR	4029456666	01-JUN-2019	170.27	0.00	170.27	0.00	0.00	USD	ACCT# 1266047/COPIES FOR 2KJ02644
Canon Solutions America Inc	26291	12379 COLL CTR	989193637	04-JUN-2019	248.76	0.00	248.76	0.00	0.00	USD	Billable usage from 05/01/19-05/31/19
Canon Solutions America Inc	26291	15004 COLL CTR	4029697662	29-JUN-2019	850.24	0.00	850.24	0.00	0.00	USD	ACCT# 1266047/698503175/COPIES
Canon Solutions America Inc	26291	15004 COLL CTR	508469	01-JUN-2019	9,819.08	0.00	9,819.08	0.00	0.00	USD	ACCT# 1266047/THRU MAY 31 2019

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Canon Solutions America Inc					Totals:	\$11,392.40	\$0.00	\$11,392.40	\$0.00	\$0.00	
Cappuccino Corner Inc	25373	1291 PO BOX	6093	10-JUN-2019	17.95	0.00	17.95	0.00	0.00	USD	Garbage Rate Increase Briefing - 06/10/19
Cappuccino Corner Inc	25373	1291 PO BOX	6094	19-JUN-2019	26.00	0.00	26.00	0.00	0.00	USD	Professional Catering Service 06/13/19 for JUV Dept Hillsboro
Cappuccino Corner Inc	25373	1291 PO BOX	6101	22-JUN-2019	33.00	0.00	33.00	0.00	0.00	USD	Professional Catering Service 06.28.19 for JUV Dept Hillsboro
Cappuccino Corner Inc	25373	1291 PO BOX	6096	22-JUN-2019	65.00	0.00	65.00	0.00	0.00	USD	6/21/19 LChin Retirement
Cappuccino Corner Inc	25373	1291 PO BOX	6095	22-JUN-2019	100.90	0.00	100.90	0.00	0.00	USD	Catering services for EMC Board Mtg on 06/21/19 (FY18-19)
Cappuccino Corner Inc	25373	1291 PO BOX	6098	22-JUN-2019	110.90	0.00	110.90	0.00	0.00	USD	Housing Advsoy Committee Meeting 6/27/19
Cappuccino Corner Inc	25373	1291 PO BOX	6092	10-JUN-2019	125.90	0.00	125.90	0.00	0.00	USD	6/10/19 BH MTNG
Cappuccino Corner Inc	25373	1291 PO BOX	6099	22-JUN-2019	155.00	0.00	155.00	0.00	0.00	USD	Professional Catering Service 06/27/19 for JUV Dept Hillsboro
Cappuccino Corner Inc	25373	1291 PO BOX	6100	22-JUN-2019	164.75	0.00	164.75	0.00	0.00	USD	Professional Catering Service JUN 2019 for Sub Abuse Meeting Hillsboro
Cappuccino Corner Inc	25373	1291 PO BOX	6097	22-JUN-2019	835.00	0.00	835.00	0.00	0.00	USD	Catering Event / Inv 6097 / A&T All Depts
Cappuccino Corner Inc					Totals:	\$1,634.40	\$0.00	\$1,634.40	\$0.00	\$0.00	
Cardinal Health 112 LLC	12916	3712 COLL CTR	4343411	12-JUN-2019	6.85	0.00	6.85	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4322456	05-JUN-2019	23.00	0.00	23.00	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4343412	12-JUN-2019	37.36	0.00	37.36	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4386823	26-JUN-2019	42.14	0.00	42.14	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4343375	12-JUN-2019	751.38	0.00	751.38	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC					Totals:	\$860.73	\$0.00	\$860.73	\$0.00	\$0.00	
Cardno Inc	29623	5415 WESTGATE	518713	28-JUN-2019	2,135.46	0.00	2,135.46	0.00	0.00	USD	4/27/19-6/30/19 Pjt 100186
Cardno Inc					Totals:	\$2,135.46	\$0.00	\$2,135.46	\$0.00	\$0.00	
Carlson Testing Inc	8624	230997 PO BOX	1243704	28-JUN-2019	189.88	0.00	189.88	0.00	0.00	USD	Anchors
Carlson Testing Inc	8624	230997 PO BOX	1243252	01-JUN-2019	254.23	0.00	254.23	0.00	0.00	USD	DAVS Office Suite Upgrade
Carlson Testing Inc	8624	230997 PO BOX	1242794	01-JUN-2019	358.85	0.00	358.85	0.00	0.00	USD	Progress billing for 3rd Party Special Inspection
Carlson Testing Inc	8624	230997 PO BOX	1242915	01-JUN-2019	1,389.98	0.00	1,389.98	0.00	0.00	USD	Testing for construction activities
Carlson Testing Inc	8624	230997 PO BOX	1243661	01-JUN-2019	10,990.00	0.00	10,990.00	0.00	0.00	USD	Pjt #100419/7750
Carlson Testing Inc					Totals:	\$13,182.94	\$0.00	\$13,182.94	\$0.00	\$0.00	
Carlyle, Sand Howard	26490	3029 TIMBERLAKE	JUN19	30-JUN-2019	736.67	0.00	736.67	0.00	0.00	USD	MH SVCS
Carlyle, Sand Howard					Totals:	\$736.67	\$0.00	\$736.67	\$0.00	\$0.00	
Carquest of Hillsboro	15683	404875 PO BOX	674542JUN2019	30-JUN-2019	979.64	0.00	979.64	0.00	0.00	USD	Parts
Carquest of Hillsboro					Totals:	\$979.64	\$0.00	\$979.64	\$0.00	\$0.00	
Carr Auto Group	17333	4545 PO BOX	103237	25-JUN-2019	253.29	0.00	253.29	0.00	0.00	USD	Commercial repair Vehicle #11695
Carr Auto Group					Totals:	\$253.29	\$0.00	\$253.29	\$0.00	\$0.00	
Cascade Aids Project	8633	520 NW DAVIS	MAY 19 P73-5510	24-JUN-2019	4,818.65	0.00	4,818.65	0.00	0.00	USD	2019.05 HIV TESTING & COUNSELING
Cascade Aids Project					Totals:	\$4,818.65	\$0.00	\$4,818.65	\$0.00	\$0.00	
Cascadia Behavioral Healthcare Inc	10156	8459 PO BOX	45113	30-JUN-2019	40,140.00	0.00	40,140.00	0.00	0.00	USD	2019.06 HSO Crisis Respite Services
Cascadia Behavioral Healthcare Inc					Totals:	\$40,140.00	\$0.00	\$40,140.00	\$0.00	\$0.00	

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Casso Consulting Inc	29138	49 PO Box	1003	28-JUN-2019	1,008.00	0.00	1,008.00	0.00	0.00	USD	Pjt# 100263 25th Ave/Cornell Rd Int. Services 6/3/19 - 6/30/19
Casso Consulting Inc	29138	49 PO Box	987	11-JUN-2019	3,852.21	0.00	3,852.21	0.00	0.00	USD	PJT #100158 - 124th Ave Extension
Casso Consulting Inc	29138	49 PO Box	986	10-JUN-2019	6,966.88	0.00	6,966.88	0.00	0.00	USD	PJT #100263 - 25th Ave/Cornell Rd Intersection
Casso Consulting Inc					Totals:	\$11,827.09	\$0.00	\$11,827.09	\$0.00	\$0.00	
Cat Adoption Team	26236	14175 GALBREATH	JUNE2019	28-JUN-2019	234.00	0.00	234.00	0.00	0.00	USD	JUNE 2019 SVCS
Cat Adoption Team					Totals:	\$234.00	\$0.00	\$234.00	\$0.00	\$0.00	
Catholic Community Services of Western Washington	25326	5410 N 44TH ST	2019.05 EDP	11-JUN-2019	7,963.73	0.00	7,963.73	0.00	0.00	USD	MHS37 2019.05 ED PILOT CRISIS STABILIZATION
Catholic Community Services of Western Washington					Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00	\$0.00	
Cedar House Media	29368	4655 SW WATSON	48233	11-JUN-2019	96.25	0.00	96.25	0.00	0.00	USD	SO - postcards
Cedar House Media	29368	4655 SW WATSON	48362	20-JUN-2019	96.25	0.00	96.25	0.00	0.00	USD	SO - postcards
Cedar House Media	29368	4655 SW WATSON	48217	26-JUN-2019	1,760.00	0.00	1,760.00	0.00	0.00	USD	SO - Sheriff sign for training center
Cedar House Media					Totals:	\$1,952.50	\$0.00	\$1,952.50	\$0.00	\$0.00	
Cedar Mill Construction Company LLC	8648	19465 SW 89TH	5522	25-JUN-2019	19,358.45	0.00	19,358.45	0.00	0.00	USD	Courthouse door installation
Cedar Mill Construction Company LLC					Totals:	\$19,358.45	\$0.00	\$19,358.45	\$0.00	\$0.00	
Cengage Learning Inc	30709	936754 PO BOX	67223092	07-JUN-2019	26.39	0.00	26.39	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 PO BOX	67216292	06-JUN-2019	196.22	0.00	196.22	0.00	0.00	USD	COOP LIB - 8 items
Cengage Learning Inc					Totals:	\$222.61	\$0.00	\$222.61	\$0.00	\$0.00	
Center Point Large Print	21692	1 PO BOX	1688914	05-JUN-2019	20.97	0.00	20.97	0.00	0.00	USD	COOP LIB - 1 item
Center Point Large Print	21692	1 PO BOX	1701645	12-JUN-2019	45.54	0.00	45.54	0.00	0.00	USD	COOP LIB - 2 items
Center Point Large Print	21692	1 PO BOX	1698613	03-JUN-2019	159.99	0.00	159.99	0.00	0.00	USD	COOP LIB - 7 items
Center Point Large Print					Totals:	\$226.50	\$0.00	\$226.50	\$0.00	\$0.00	
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	2018-19-Q4	30-JUN-2019	30,787.47	0.00	30,787.47	0.00	0.00	USD	2018-19 Q4 BSS
Center for African Immigrants & Refugees Organization					Totals:	\$30,787.47	\$0.00	\$30,787.47	\$0.00	\$0.00	
Central City Concern	8657	232 NW 6TH	June 2019	30-JUN-2019	2,480.00	0.00	2,480.00	0.00	0.00	USD	SO - civil/detox holds June 2019
Central City Concern					Totals:	\$2,480.00	\$0.00	\$2,480.00	\$0.00	\$0.00	
Centro Cultural de Washington County	8665	708 PO BOX	61820195	25-JUN-2019	7,500.00	0.00	7,500.00	0.00	0.00	USD	PHASE I SWR
Centro Cultural de Washington County	8665	708 PO BOX	Mar'19 / 9220	10-JUN-2019	15,590.00	0.00	15,590.00	0.00	0.00	USD	CDBG Project #9220 / Mar'19
Centro Cultural de Washington County					Totals:	\$23,090.00	\$0.00	\$23,090.00	\$0.00	\$0.00	
Century West Engineering Corp	27656	5331 MACADAM	239729	28-JUN-2019	30,220.62	0.00	30,220.62	0.00	0.00	USD	Pjt# 100412 ADA Ramps 2019 URMD Central, through 6/30/19
Century West Engineering Corp					Totals:	\$30,220.62	\$0.00	\$30,220.62	\$0.00	\$0.00	
CenturyLink QC	10708	91155 PO BOX	CL-JUN19	17-JUN-2019	55.17	0.00	55.17	0.00	0.00	USD	FY 18/19 - SO - Monthly Century Link Service
CenturyLink QC	10708	91155 PO BOX	503-292-6416-JUN	02-JUN-2019	186.59	0.00	186.59	0.00	0.00	USD	COOP LIB - phone bill
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B JUN19	08-JUN-2019	292.49	0.00	292.49	0.00	0.00	USD	JUN19
CenturyLink QC					Totals:	\$534.25	\$0.00	\$534.25	\$0.00	\$0.00	
Conveo Worldwide Limited	33582	31001 PO BOX	111-030232	25-JUN-2019	48.30	0.00	48.30	0.00	0.00	USD	ACCT# 6869/REF# 746093-00

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Cenveo Worldwide Limited	33582	31001 PO BOX	111-029476	24-JUN-2019	136.50	0.00	136.50	0.00	0.00	USD	ACCT# 6869/REF# 746088-00
Cenveo Worldwide Limited	33582	31001 PO BOX	111-020968	04-JUN-2019	144.15	0.00	144.15	0.00	0.00	USD	REF# 740927-00
Cenveo Worldwide Limited	33582	31001 PO BOX	111-030233	25-JUN-2019	144.15	0.00	144.15	0.00	0.00	USD	ACCT# 6869/REF# 746081-00
Cenveo Worldwide Limited	33582	31001 PO BOX	111-030254	25-JUN-2019	144.15	0.00	144.15	0.00	0.00	USD	ACCT# 6869/REF# 747220-00
Cenveo Worldwide Limited	33582	31001 PO BOX	111-021219	04-JUN-2019	302.55	0.00	302.55	0.00	0.00	USD	REF# 740926-00
Cenveo Worldwide Limited	33582	31001 PO BOX	111-030730	26-JUN-2019	982.10	0.00	982.10	0.00	0.00	USD	ACCT# 6869/REF# 747228-00
Cenveo Worldwide Limited					Totals:	\$1,901.90	\$0.00	\$1,901.90	\$0.00	\$0.00	
Charm Tex Inc	25051	1618 CONEY ISL	0192407C-CM	24-JUN-2019	(754.32)	0.00	(754.32)	0.00	0.00	USD	SO - inmate clothing returned
Charm Tex Inc	25051	1618 CONEY ISL	0192775-IN	11-JUN-2019	344.64	0.00	344.64	0.00	0.00	USD	SO - inmate clothing
Charm Tex Inc					Totals:	(\$409.68)	\$0.00	(\$409.68)	\$0.00	\$0.00	
Chief Supply Corporation	27091	602763 PO BOX	178345	03-JUN-2019	261.00	0.00	261.00	0.00	0.00	USD	SO - transport hoods
Chief Supply Corporation					Totals:	\$261.00	\$0.00	\$261.00	\$0.00	\$0.00	
Choices DVIP LLC	28919	3861 SW HALL	08-1226	23-JUN-2019	40.00	0.00	40.00	0.00	0.00	USD	TB intake - May 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1227	23-JUN-2019	40.00	0.00	40.00	0.00	0.00	USD	MJ intake - May 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1234	30-JUN-2019	75.00	0.00	75.00	0.00	0.00	USD	LB groups - June 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1225	23-JUN-2019	112.50	0.00	112.50	0.00	0.00	USD	MR groups - May, June 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1233	30-JUN-2019	112.50	0.00	112.50	0.00	0.00	USD	RA groups - June 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1229	23-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	RA groups - May, June 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1230	23-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	LB groups - May, June 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1231	23-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	NJ groups - May, June 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1235	30-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	LS groups - June 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1236	30-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	NS groups - June 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1224	23-JUN-2019	152.50	0.00	152.50	0.00	0.00	USD	RBB groups - June 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1228	23-JUN-2019	187.50	0.00	187.50	0.00	0.00	USD	TJ groups - May, June 2019
Choices DVIP LLC	28919	3861 SW HALL	08/1232	28-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	KA groups Apr-Jun 2019
Choices DVIP LLC					Totals:	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$0.00	
City of Banks	8721	13680 NW MAIN	Jun'19 / 9117	25-JUN-2019	100,314.00	0.00	100,314.00	0.00	0.00	USD	CDBG Project #9117 / Jun'19
City of Banks					Totals:	\$100,314.00	\$0.00	\$100,314.00	\$0.00	\$0.00	
City of Beaverton	8722	3188 PO BOX	LUT Ops 060719	07-JUN-2019	53.16	0.00	53.16	0.00	0.00	USD	Pjt 100438 03/14/19 - 6/05/19
City of Beaverton	8722	3188 PO BOX	003919-001_062019	20-JUN-2019	84.64	0.00	84.64	0.00	0.00	USD	Water and sewer
City of Beaverton	8722	3188 PO BOX	003919-000_062019	20-JUN-2019	119.30	0.00	119.30	0.00	0.00	USD	Water and sewer
City of Beaverton	8722	4755 POB MAIN	5834	30-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	Professional Dispute Resolution Service 06/17/19 for JUV Dept Beaverton
City of Beaverton	8722	4755 POB MAIN	5791	01-JUN-2019	450.00	0.00	450.00	0.00	0.00	USD	Professional Dispute Resolution Service MAY 2019 for JUV Dept Beaverton
City of Beaverton	8722	3188 PO BOX	016665-004_060719	07-JUN-2019	1,347.99	0.00	1,347.99	0.00	0.00	USD	Water and sewer 5/6/19-6/5/19
City of Beaverton	8722	3188 PO BOX	016665-004_070519	28-JUN-2019	1,407.25	0.00	1,407.25	0.00	0.00	USD	Utilities;Service Center East Water and sewer use June 2019
City of Beaverton	8722	4755 POB MAIN	5846	28-JUN-2019	2,204.16	0.00	2,204.16	0.00	0.00	USD	Billing for April-June 2019 Traffic Signal Maintenance performed by COB

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City of Beaverton	8722	4755 POB MAIN	5826	30-JUN-2019	6,000.00	0.00	6,000.00	0.00	0.00	USD	SO - UASI Grant 17-170
City of Beaverton	8722	4755 POB MAIN	7235	28-JUN-2019	20,170.61	0.00	20,170.61	0.00	0.00	USD	4/1/19-6/30/19, Safe Routes to School, MSTIP Opp Fund Disbursement
City of Beaverton					Totals:	\$31,987.11	\$0.00	\$31,987.11	\$0.00	\$0.00	
City of Cornelius	8723	1355 N BARLOW	131/2018-19	28-JUN-2019	207,748.13	0.00	207,748.13	0.00	0.00	USD	Reimbursement of Portland Western Railroad, Crossing Warning System 10th Ave
City of Cornelius					Totals:	\$207,748.13	\$0.00	\$207,748.13	\$0.00	\$0.00	
City of Forest Grove	8726	UTILITIES ONLY	LUT Ops 061719	17-JUN-2019	20.82	0.00	20.82	0.00	0.00	USD	Fern Hill Lights 5/7/19 - 6/7/19
City of Forest Grove	8726	UTILITIES ONLY	LUT Ops 071219	28-JUN-2019	20.89	0.00	20.89	0.00	0.00	USD	Lights 6/7/19 - 7/8/19
City of Forest Grove	8726	326 POB MAIN	LUT Ops 061019	10-JUN-2019	230.88	0.00	230.88	0.00	0.00	USD	Lights 04/29/19 - 5/28/19
City of Forest Grove	8726	326 POB MAIN	LUT Ops070819	27-JUN-2019	230.88	0.00	230.88	0.00	0.00	USD	Lights, rental 5/28/19 - 6/27/19
City of Forest Grove	8726	326 POB MAIN	Jun'19 Comm Dev	21-JUN-2019	1,600.00	0.00	1,600.00	0.00	0.00	USD	Return of unused CEP FY18-19 Wood Stove Exchange Program funds
City of Forest Grove					Totals:	\$2,103.47	\$0.00	\$2,103.47	\$0.00	\$0.00	
City of Hillsboro	8730	3838 PO BOX	1818257	13-JUN-2019	36.56	0.00	36.56	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1845201	28-JUN-2019	36.56	0.00	36.56	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1814781	11-JUN-2019	49.48	0.00	49.48	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	LUT Ops 061719	17-JUN-2019	126.81	0.00	126.81	0.00	0.00	USD	Pjt 100438 5/16/19 - 6/17/19
City of Hillsboro	8730	3838 PO BOX	1841739	28-JUN-2019	155.73	0.00	155.73	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1845424	28-JUN-2019	164.14	0.00	164.14	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1814737	11-JUN-2019	177.38	0.00	177.38	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1819572	13-JUN-2019	194.99	0.00	194.99	0.00	0.00	USD	Meter #60325612, water, 5/13/19-6/13/19
City of Hillsboro	8730	3838 PO BOX	1819573	13-JUN-2019	194.99	0.00	194.99	0.00	0.00	USD	Meter #94964459, water, 5/13/19-6/13/19
City of Hillsboro	8730	3838 PO BOX	1846560	30-JUN-2019	194.99	0.00	194.99	0.00	0.00	USD	Meter #60325612, water, 6/13/19-7/12/19
City of Hillsboro	8730	3838 PO BOX	1846561	30-JUN-2019	194.99	0.00	194.99	0.00	0.00	USD	Meter #94964459, water, 6/13/19-7/12/19
City of Hillsboro	8730	3838 PO BOX	1845423	28-JUN-2019	207.87	0.00	207.87	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1841695	28-JUN-2019	225.74	0.00	225.74	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1813830	10-JUN-2019	270.07	0.00	270.07	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1813187	07-JUN-2019	276.24	0.00	276.24	0.00	0.00	USD	Site #855, 874 SW Baseline; water and surface water fees
City of Hillsboro	8730	3838 PO BOX	1840167	28-JUN-2019	276.24	0.00	276.24	0.00	0.00	USD	Site #855, 874 SW Baseline; water and surface water fees
City of Hillsboro	8730	3838 PO BOX	1820281	18-JUN-2019	295.53	0.00	295.53	0.00	0.00	USD	Utilities;Armory Water and sewer
City of Hillsboro	8730	3838 PO BOX	1817341	11-JUN-2019	332.54	0.00	332.54	0.00	0.00	USD	Sewer and water utility
City of Hillsboro	8730	3838 PO BOX	1844290	28-JUN-2019	334.07	0.00	334.07	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1840793	28-JUN-2019	334.29	0.00	334.29	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1844873	28-JUN-2019	398.51	0.00	398.51	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1817927	11-JUN-2019	428.15	0.00	428.15	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1817342	11-JUN-2019	439.26	0.00	439.26	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1819929	13-JUN-2019	447.91	0.00	447.91	0.00	0.00	USD	Pjt 100438/7744
City of Hillsboro	8730	3838 PO BOX	1844291	28-JUN-2019	455.05	0.00	455.05	0.00	0.00	USD	June 2019 water and sewer utilities

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City of Hillsboro	8730	3838 PO BOX	1817312	11-JUN-2019	530.91	0.00	530.91	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1817899	11-JUN-2019	554.68	0.00	554.68	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1818252	13-JUN-2019	573.20	0.00	573.20	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1845197	28-JUN-2019	581.47	0.00	581.47	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1844845	28-JUN-2019	740.36	0.00	740.36	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1817938	11-JUN-2019	757.15	0.00	757.15	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1844884	28-JUN-2019	799.13	0.00	799.13	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1812224	04-JUN-2019	900.17	0.00	900.17	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1838823	28-JUN-2019	942.16	0.00	942.16	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1811840	04-JUN-2019	946.38	0.00	946.38	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1813643	10-JUN-2019	948.58	0.00	948.58	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1840607	28-JUN-2019	968.29	0.00	968.29	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1839205	28-JUN-2019	1,013.79	0.00	1,013.79	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	150 E MAIN FIN	5478	24-JUN-2019	1,069.39	0.00	1,069.39	0.00	0.00	USD	Second Firewall Support
City of Hillsboro	8730	3838 PO BOX	1844261	28-JUN-2019	1,103.95	0.00	1,103.95	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1839302	28-JUN-2019	1,294.71	0.00	1,294.71	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1812321	04-JUN-2019	1,430.41	0.00	1,430.41	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1814572	11-JUN-2019	1,551.54	0.00	1,551.54	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1831180	19-JUN-2019	1,912.67	0.00	1,912.67	0.00	0.00	USD	June 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1817898	11-JUN-2019	2,191.73	0.00	2,191.73	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1844844	28-JUN-2019	2,557.29	0.00	2,557.29	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1844260	28-JUN-2019	2,708.14	0.00	2,708.14	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1817311	11-JUN-2019	2,738.91	0.00	2,738.91	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1841533	28-JUN-2019	2,805.17	0.00	2,805.17	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1811839	04-JUN-2019	4,670.78	0.00	4,670.78	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1812399	04-JUN-2019	4,710.88	0.00	4,710.88	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1846444	30-JUN-2019	4,718.92	0.00	4,718.92	0.00	0.00	USD	Meter #60325613 Sewer/SWMS/TUF/Water, 6/13/19-7/12/19
City of Hillsboro	8730	3838 PO BOX	1839380	28-JUN-2019	4,844.36	0.00	4,844.36	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1819456	13-JUN-2019	5,171.00	0.00	5,171.00	0.00	0.00	USD	Meter #60325613, water, sewer, TUF 5/13/19-6/13/19
City of Hillsboro	8730	3838 PO BOX	1838822	28-JUN-2019	5,250.72	0.00	5,250.72	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1838816	27-JUN-2019	6,118.64	0.00	6,118.64	0.00	0.00	USD	5/30-6/27/19 water/sewer utilities - CCC
City of Hillsboro	8730	150 E MAIN FIN	5465	20-JUN-2019	8,848.00	0.00	8,848.00	0.00	0.00	USD	COOP LIB - Fiber & DRT port termination fee
City of Hillsboro	8730	150 E MAIN FIN	5464	20-JUN-2019	9,696.00	0.00	9,696.00	0.00	0.00	USD	DRT PORT TERMINATION FEE
City of Hillsboro	8730	3838 PO BOX	1839316	28-JUN-2019	27,242.32	0.00	27,242.32	0.00	0.00	USD	June 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1812336	04-JUN-2019	28,573.30	0.00	28,573.30	0.00	0.00	USD	May 2019 Water and sewer utilities
City of Hillsboro				Totals:	\$147,713.19	\$0.00	\$147,713.19	\$0.00	\$0.00		
City of McMinnville OR	27253	230 NE 2ND FIN	1819-017	05-JUN-2019	1,100.00	0.00	1,100.00	0.00	0.00	USD	SO - TNT range usage

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City of McMinnville OR				Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	SSI00830	01-JUN-2019	290.00	0.00	290.00	0.00	0.00	USD	Vendor #8735
City of Sherwood	8735	22560 SW PINE	Jun'19 / 0202	25-JUN-2019	26,466.00	0.00	26,466.00	0.00	0.00	USD	CDBG Project #0202 / Jun'19
City of Sherwood				Totals:	\$26,756.00	\$0.00	\$26,756.00	\$0.00	\$0.00		
Clean Water Services	8754	4780 PO BOX	053337-02_061319	13-JUN-2019	70.00	0.00	70.00	0.00	0.00	USD	Utilities;Blanton Street Sewer and surface water
Clean Water Services	8754	4780 PO BOX	100240-CWS 6/12/19	12-JUN-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	PJT #100240 - Jenkins Road, Fee for vegetation work
Clean Water Services	8754	4780 PO BOX	3005941	28-JUN-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	Community Engagement Billing for 1/3 of DHM Research Charges
Clean Water Services	8754	4780 PO BOX	3005929	28-JUN-2019	200,000.00	0.00	200,000.00	0.00	0.00	USD	IGA FY 2019 County Road Maintenance Fund Blanton Street Drainage
Clean Water Services				Totals:	\$207,570.00	\$0.00	\$207,570.00	\$0.00	\$0.00		
CoStar Group Inc	15678	791123 PO BOX	109461276-1	03-JUN-2019	3,106.13	0.00	3,106.13	0.00	0.00	USD	Commercial Subscription Service / Inv 109461276-1
CoStar Group Inc				Totals:	\$3,106.13	\$0.00	\$3,106.13	\$0.00	\$0.00		
Coalition of Communities of Color	31783	221 NW 2ND	190718	28-JUN-2019	3,975.00	0.00	3,975.00	0.00	0.00	USD	CONPLAN Focus Groups Comm Dev
Coalition of Communities of Color				Totals:	\$3,975.00	\$0.00	\$3,975.00	\$0.00	\$0.00		
Coast Pavement Services	17447	23697 PO BOX	191319	28-JUN-2019	1,077.00	0.00	1,077.00	0.00	0.00	USD	WO#17906 Parking lot striping at WIC
Coast Pavement Services	17447	23697 PO BOX	191262	30-JUN-2019	1,732.77	0.00	1,732.77	0.00	0.00	USD	Striping and pressure washing
Coast Pavement Services	17447	23697 PO BOX	191318	28-JUN-2019	1,790.00	0.00	1,790.00	0.00	0.00	USD	WO#17906 Re-anchoring loose wheel stops at the parking structure
Coast Pavement Services	17447	23697 PO BOX	191291	28-JUN-2019	2,600.00	0.00	2,600.00	0.00	0.00	USD	WO#17906 Crack sealing at SCE. June 2019
Coast Pavement Services				Totals:	\$7,199.77	\$0.00	\$7,199.77	\$0.00	\$0.00		
Columbia River Contractors Inc	18096	1070 PO BOX	7517	13-JUN-2019	2,017.50	0.00	2,017.50	0.00	0.00	USD	Guardrail Materials
Columbia River Contractors Inc				Totals:	\$2,017.50	\$0.00	\$2,017.50	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	72872	01-JUN-2019	2,925.00	0.00	2,925.00	0.00	0.00	USD	2019.06 CHOICE RENT SUBSIDIES
ColumbiaCare Services Inc	26729	3587 HEATHROW	73535	03-JUN-2019	4,694.00	0.00	4,694.00	0.00	0.00	USD	2019.06 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc				Totals:	\$7,619.00	\$0.00	\$7,619.00	\$0.00	\$0.00		
Comcast Corporation	28841	60533 PO BOX	8778103051796097 JUN19	01-JUN-2019	5.97	0.00	5.97	0.00	0.00	USD	HH - Difital Adapter Boy's Dorm
Comcast Corporation	28841	60533 PO BOX	8778103052411266 Jul19	25-JUN-2019	5.97	0.00	5.97	0.00	0.00	USD	HH - Digital Adapter Girl's Dorm FY 19-20
Comcast Corporation	28841	60533 PO BOX	8778103022779727-06032019	03-JUN-2019	19.95	0.00	19.95	0.00	0.00	USD	SO - service for East June 2019
Comcast Corporation	28841	60533 PO BOX	8778103052864530 JUN19	02-JUN-2019	21.04	0.00	21.04	0.00	0.00	USD	JUN 19
Comcast Corporation	28841	60533 PO BOX	62519	25-JUN-2019	21.35	0.00	21.35	0.00	0.00	USD	Business services for DFL 6/30-7/29/19
Comcast Corporation	28841	37601 PO BOX	83821343	15-JUN-2019	24.95	0.00	24.95	0.00	0.00	USD	JUN19
Comcast Corporation	28841	60533 PO BOX	8778108990002275 JUN19	04-JUN-2019	69.81	0.00	69.81	0.00	0.00	USD	6/12/19-07/11/19
Comcast Corporation	28841	60533 PO BOX	8778103052489825-06012019	01-JUN-2019	91.80	0.00	91.80	0.00	0.00	USD	SO - service for West June 2019
Comcast Corporation	28841	60533 PO BOX	877810224257776206 042019	04-JUN-2019	99.69	0.00	99.69	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	60533 PO BOX	8778103052359234 JUN19	07-JUN-2019	150.59	0.00	150.59	0.00	0.00	USD	JUN19
Comcast Corporation	28841	173885 PO BOX	06/08/19 WSC Traffic	08-JUN-2019	150.59	0.00	150.59	0.00	0.00	USD	Account #8778103052305658
Comcast Corporation	28841	60533 PO BOX	8778102241669057	11-JUN-2019	250.69	0.00	250.69	0.00	0.00	USD	JUN19

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			JUN19								
Comcast Corporation	28841	37601 PO BOX	84711587	28-JUN-2019	6,037.07	0.00	6,037.07	0.00	0.00	USD	84711587
Comcast Corporation					Totals:	\$6,949.47	\$0.00	\$6,949.47	\$0.00	\$0.00	
Comfort Solutions Heating & Cooling Inc	32656	1233 PO BOX	28389	10-JUN-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-582 Baker
Comfort Solutions Heating & Cooling Inc					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Commercial Drapery & Blinds	8795	607 PO BOX	10294	17-JUN-2019	59.00	0.00	59.00	0.00	0.00	USD	1452 SW 209th Ave, Unit 232 miniblinds
Commercial Drapery & Blinds	8795	607 PO BOX	10295	17-JUN-2019	77.00	0.00	77.00	0.00	0.00	USD	11785 SW 91st Ave, Unit 118 miniblinds
Commercial Drapery & Blinds	8795	607 PO BOX	10265	14-JUN-2019	90.05	0.00	90.05	0.00	0.00	USD	3374 SW 125th Ave, Unit 140 miniblinds
Commercial Drapery & Blinds	8795	607 PO BOX	10293	17-JUN-2019	115.75	0.00	115.75	0.00	0.00	USD	643 SE 40th Ct, Unit 65 miniblinds
Commercial Drapery & Blinds					Totals:	\$341.80	\$0.00	\$341.80	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	May'19 / 0303	28-JUN-2019	1,300.67	0.00	1,300.67	0.00	0.00	USD	CDBG Project #0303 / May'19
Community Action Organization	8804	1001 BASELINE	JUNE 18-19 FCCN	28-JUN-2019	1,365.94	0.00	1,365.94	0.00	0.00	USD	JUNE 2018-19 FCCN
Community Action Organization	8804	1001 BASELINE	JUN 18-19 FCCN2	28-JUN-2019	1,365.95	0.00	1,365.95	0.00	0.00	USD	JUNE 2018-19 FCCN 2
Community Action Organization	8804	1001 BASELINE	HMG-JUN	28-JUN-2019	2,915.00	0.00	2,915.00	0.00	0.00	USD	JUN 2018-19 HMG
Community Action Organization	8804	1001 BASELINE	05312019	25-JUN-2019	4,928.66	0.00	4,928.66	0.00	0.00	USD	Prevention Rent Assistance & Community Connect 5/1/19 to 5/31/19
Community Action Organization	8804	1001 BASELINE	Jun'19 / 0357	28-JUN-2019	9,688.40	0.00	9,688.40	0.00	0.00	USD	ESG Project #0357 / Jun'19
Community Action Organization	8804	1001 BASELINE	May'19 / 0357	28-JUN-2019	11,265.47	0.00	11,265.47	0.00	0.00	USD	ESG Project #0357 / May'19
Community Action Organization	8804	1001 BASELINE	06302019	30-JUN-2019	11,303.62	0.00	11,303.62	0.00	0.00	USD	Prevention Rent Assistance & Community Connect 6/1/19 to 6/30/19
Community Action Organization	8804	1001 BASELINE	HFO-R JUN	28-JUN-2019	11,652.69	0.00	11,652.69	0.00	0.00	USD	JUN 2018-19 HFO REFERRAL SYSTEM
Community Action Organization	8804	1001 BASELINE	5312019	25-JUN-2019	11,856.48	0.00	11,856.48	0.00	0.00	USD	CoC Rapid Re-Housing for Families 5/1/19 to 5/31/19
Community Action Organization	8804	1001 BASELINE	6302019	30-JUN-2019	18,018.61	0.00	18,018.61	0.00	0.00	USD	CoC Rapid Rehousing for Families 6/1/19 to 6/30/19
Community Action Organization	8804	1001 BASELINE	071919	28-JUN-2019	31,711.64	0.00	31,711.64	0.00	0.00	USD	JUN 2018-19 PRESCHOOL PROMISE
Community Action Organization	8804	1001 BASELINE	HFO - JUN	30-JUN-2019	81,676.46	0.00	81,676.46	0.00	0.00	USD	HFO - JUN 2018-19
Community Action Organization					Totals:	\$199,049.59	\$0.00	\$199,049.59	\$0.00	\$0.00	
Community Action Team Inc	33841	125 N 17TH	MAR-APR19	01-JUN-2019	9,450.00	0.00	9,450.00	0.00	0.00	USD	MAR 2019 - APR 2019 SVCS
Community Action Team Inc					Totals:	\$9,450.00	\$0.00	\$9,450.00	\$0.00	\$0.00	
Community Alliance of Tenants	29271	1320 NE 63RD	FY1819C-004	04-JUN-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	Renters Rights Hotline Services 7/1/19 to 6/30/20
Community Alliance of Tenants					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	
Community Music Mission	34063	3226 NW OAR	JUNE2019	17-JUN-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	VETERAN'S MUSIC PROJECT
Community Music Mission					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	FY18/19PT	07-JUN-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2018/19 SIP Allocations from Commissioner Treece
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Apr-Jun'19 / 0332	28-JUN-2019	5,011.00	0.00	5,011.00	0.00	0.00	USD	CDBG Project #0332 / Apr-Jun'19
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Apr-Jun'19 / 0989	28-JUN-2019	10,835.00	0.00	10,835.00	0.00	0.00	USD	HOME Project #0989 / Apr-Jun'19
Community Partners for Affordable Housing Inc					Totals:	\$16,846.00	\$0.00	\$16,846.00	\$0.00	\$0.00	
Computers & Structures Inc	15145	1646 N CALIF	IN-99345	21-JUN-2019	875.00	0.00	875.00	0.00	0.00	USD	SAP2000 Plus Maintenance-Standalone License (09/06/19-09/05/20)

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Computers & Structures Inc					Totals:	\$875.00	\$0.00	\$875.00	\$0.00	\$0.00	
Conifer Clinical Services	33453	7150 SW HAMPTON	52	30-JUN-2019	70.00	0.00	70.00	0.00	0.00	USD	JB individual - June 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	51JB	30-JUN-2019	112.00	0.00	112.00	0.00	0.00	USD	JB groups - June 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	54	30-JUN-2019	168.00	0.00	168.00	0.00	0.00	USD	RG groups - June 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	53	30-JUN-2019	224.00	0.00	224.00	0.00	0.00	USD	TG groups - June 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	56	30-JUN-2019	224.00	0.00	224.00	0.00	0.00	USD	RG groups - May 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	55	30-JUN-2019	385.00	0.00	385.00	0.00	0.00	USD	TS intake - June 2019
Conifer Clinical Services					Totals:	\$1,183.00	\$0.00	\$1,183.00	\$0.00	\$0.00	
Cooperative Personnel Services	8855	39000 PO BOX	SOP49382	27-JUN-2019	680.00	0.00	680.00	0.00	0.00	USD	2019-187 Bilingual english/spanish administrative
Cooperative Personnel Services					Totals:	\$680.00	\$0.00	\$680.00	\$0.00	\$0.00	
CorVel Corporation	31973	843586 PO BOX	060319-WCOR	03-JUN-2019	35,136.75	0.00	35,136.75	0.00	0.00	USD	June 3, 2019 Replenishment
CorVel Corporation	31973	843586 PO BOX	062819-WCOR	28-JUN-2019	39,509.91	0.00	39,509.91	0.00	0.00	USD	June 2019 Replenishment
CorVel Corporation	31973	843586 PO BOX	061919-WCOR	19-JUN-2019	75,807.43	0.00	75,807.43	0.00	0.00	USD	June 2019 Replenishment
CorVel Corporation					Totals:	\$150,454.09	\$0.00	\$150,454.09	\$0.00	\$0.00	
CorVel Enterprise Comp Inc	31838	823824 PO BOX	821128	28-JUN-2019	(1,000.00)	0.00	(1,000.00)	0.00	0.00	USD	1056-WC-19-0000216
CorVel Enterprise Comp Inc	31838	823824 PO BOX	821130	28-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000253
CorVel Enterprise Comp Inc	31838	823824 PO BOX	821131	28-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000260
CorVel Enterprise Comp Inc	31838	823824 PO BOX	821133	28-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000263
CorVel Enterprise Comp Inc	31838	823824 PO BOX	821134	28-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000264
CorVel Enterprise Comp Inc	31838	823824 PO BOX	821135	28-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000267
CorVel Enterprise Comp Inc	31838	823824 PO BOX	821136	28-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000269
CorVel Enterprise Comp Inc	31838	823824 PO BOX	821138	28-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000272
CorVel Enterprise Comp Inc	31838	823824 PO BOX	821139	28-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000273
CorVel Enterprise Comp Inc	31838	823824 PO BOX	821126	28-JUN-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	1056-WC-19-0000091
CorVel Enterprise Comp Inc	31838	823824 PO BOX	821127	28-JUN-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	1056-WC-19-0000095
CorVel Enterprise Comp Inc	31838	823824 PO BOX	821129	28-JUN-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	1056-WC-19-0000247
CorVel Enterprise Comp Inc	31838	823824 PO BOX	821132	28-JUN-2019	1,150.00	0.00	1,150.00	0.00	0.00	USD	1056-WC-19-0000262
CorVel Enterprise Comp Inc	31838	823824 PO BOX	821137	28-JUN-2019	1,150.00	0.00	1,150.00	0.00	0.00	USD	1056-WC-19-0000271
CorVel Enterprise Comp Inc					Totals:	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	
Cornerstone at Robinwood LLC	33195	2940 ROBINWOOD	16	28-JUN-2019	5,395.00	0.00	5,395.00	0.00	0.00	USD	JUNE2019 SVCS
Cornerstone at Robinwood LLC					Totals:	\$5,395.00	\$0.00	\$5,395.00	\$0.00	\$0.00	
Corp Inc	32997	5094 36TH SE	2017.104B-18	28-JUN-2019	290,026.34	0.00	290,026.34	0.00	0.00	USD	Construction serv thru 6/30/19 PSTC Proj 3093-02
Corp Inc					Totals:	\$290,026.34	\$0.00	\$290,026.34	\$0.00	\$0.00	
Cost Advisors Inc	29193	1500 NW BETHANY	1794	16-JUN-2019	12,120.76	0.00	12,120.76	0.00	0.00	USD	JC Project - Svcs 6/1-15/2019
Cost Advisors Inc	29193	1500 NW BETHANY	1789	03-JUN-2019	12,809.16	0.00	12,809.16	0.00	0.00	USD	SERVICES PERFORMED MAY 16-31, 2019JC PROJECT

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Cost Advisors Inc					Totals:	\$24,929.92	\$0.00	\$24,929.92	\$0.00	\$0.00	
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	JUN 2019	21-JUN-2019	240.00	0.00	240.00	0.00	0.00	USD	Professional Polygraph Service 6/25/19 for JUV Dept Youth Hillsboro
Couch Polygraph Services LLC					Totals:	\$240.00	\$0.00	\$240.00	\$0.00	\$0.00	
Courageous Mourning	30736	15110 BOONES FY MAY2019		14-JUN-2019	2,118.00	0.00	2,118.00	0.00	0.00	USD	SVCS
Courageous Mourning	30736	15110 BOONES FY 18118		11-JUN-2019	2,376.00	0.00	2,376.00	0.00	0.00	USD	SVCS
Courageous Mourning					Totals:	\$4,494.00	\$0.00	\$4,494.00	\$0.00	\$0.00	
Cowlitz County WA	8881	312 1ST SHERIFF	376996	04-JUN-2019	30.00	0.00	30.00	0.00	0.00	USD	Personal service subpoena for DA case# 376996
Cowlitz County WA					Totals:	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	
Crescent Electric Supply Company	25256	500 PO BOX	S506518360.001	12-JUN-2019	98,876.40	0.00	98,876.40	0.00	0.00	USD	Cust No. 302637
Crescent Electric Supply Company					Totals:	\$98,876.40	\$0.00	\$98,876.40	\$0.00	\$0.00	
Curtis, Consuelo	34064	3615 HOODVIEW	RI 492804, 4	09-JUN-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Curtis, Consuelo					Totals:	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8537REV	30-JUN-2019	144.41	0.00	144.41	0.00	0.00	USD	Professional Counseling Service JUN 2019 for JUV Dept Youth Lake Oswego
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8514	28-JUN-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	Professional Psych Eval Service 06/26/19 for JUV Dept Lake Oswego
Cynthia Steinhauser LCSW PC					Totals:	\$1,344.41	\$0.00	\$1,344.41	\$0.00	\$0.00	
D & R Masonry Restoration Inc	28607	8890 McLoughlin	19050-001	25-JUN-2019	23,047.43	0.00	23,047.43	0.00	0.00	USD	Masonry work FY18/19. Adjusted invoice
D & R Masonry Restoration Inc					Totals:	\$23,047.43	\$0.00	\$23,047.43	\$0.00	\$0.00	
DC Tech Inc	33164	2280 SE IMLAY	2077	23-JUN-2019	424.79	0.00	424.79	0.00	0.00	USD	Install cables
DC Tech Inc	33164	2280 SE IMLAY	2079	27-JUN-2019	638.78	0.00	638.78	0.00	0.00	USD	Provide and install Cat 6 cables
DC Tech Inc	33164	2280 SE IMLAY	2084	28-JUN-2019	1,003.08	0.00	1,003.08	0.00	0.00	USD	WO#21765 Provide and install camera cables
DC Tech Inc	33164	2280 SE IMLAY	2083	28-JUN-2019	1,184.20	0.00	1,184.20	0.00	0.00	USD	Cat 6 cables
DC Tech Inc	33164	2280 SE IMLAY	2086	28-JUN-2019	2,767.16	0.00	2,767.16	0.00	0.00	USD	Provide and install Cat 6 plenum cables
DC Tech Inc	33164	2280 SE IMLAY	2081	28-JUN-2019	3,111.39	0.00	3,111.39	0.00	0.00	USD	Telecom cabling for PSB south wing
DC Tech Inc	33164	2280 SE IMLAY	2078	25-JUN-2019	3,505.92	0.00	3,505.92	0.00	0.00	USD	DAVS office Suite Upgrade FY18/19
DC Tech Inc	33164	2280 SE IMLAY	2080	28-JUN-2019	4,970.00	0.00	4,970.00	0.00	0.00	USD	Telecom cabling for PSB south wing
DC Tech Inc	33164	2280 SE IMLAY	2085	28-JUN-2019	11,946.56	0.00	11,946.56	0.00	0.00	USD	Fiber backbone installation at the Courthouse complex for project# 4004
DC Tech Inc					Totals:	\$29,551.88	\$0.00	\$29,551.88	\$0.00	\$0.00	
DKS Associates Inc	8926	720 SW WASHNGTN	70603R1	28-JUN-2019	4,295.98	0.00	4,295.98	0.00	0.00	USD	Pjt 100427-Gain Share ITS 2018 6/1/19-6/30/19
DKS Associates Inc	8926	720 SW WASHNGTN	0070693	28-JUN-2019	7,275.00	0.00	7,275.00	0.00	0.00	USD	6/1/19-6/30/19, Pjt 100258
DKS Associates Inc	8926	720 SW WASHNGTN	0070318	12-JUN-2019	8,336.25	0.00	8,336.25	0.00	0.00	USD	Pjt 100427-Gain Share ITS 2018 5/1/19-5/31/19
DKS Associates Inc	8926	720 SW WASHNGTN	0070380	18-JUN-2019	9,562.50	0.00	9,562.50	0.00	0.00	USD	Pjt# 100258 2015 ITS Gain Share 5/1/19-5/31/19
DKS Associates Inc	8926	720 SW WASHNGTN	0070387	18-JUN-2019	13,291.25	0.00	13,291.25	0.00	0.00	USD	Pjt# 100376 Scholls Ferry Rd/Scholls Rd Int. 5/1/19-5/31/19
DKS Associates Inc	8926	720 SW WASHNGTN	0070695	28-JUN-2019	32,273.45	0.00	32,273.45	0.00	0.00	USD	Pjt# 100376 Scholls Ferry Rd./Int - Services 6/1/19-6/30/19
DKS Associates Inc	8926	720 SW WASHNGTN	0070381	18-JUN-2019	32,646.33	0.00	32,646.33	0.00	0.00	USD	Pjt# 100363 Cornelius Pass Rd/Germantown 5/1/19-5/31/19

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DKS Associates Inc	8926	720 SW WASHNGTN	0070696	28-JUN-2019	43,857.96	0.00	43,857.96	0.00	0.00	USD	Pjt# 100363 Corn Pass Rd/Germantown Rd 6/1/19 - 6/30/19
DKS Associates Inc					Totals:	\$151,538.72	\$0.00	\$151,538.72	\$0.00		
DL General Contracting Inc	33579	456 PO BOX	0379	25-JUN-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	Hillsboro HR Project #H18-018 Osbourne
DL General Contracting Inc					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00		
DSU Peterbilt & GMC Inc	11821	3486 PO BOX	231462B	21-JUN-2019	179.54	0.00	179.54	0.00	0.00	USD	Parts
DSU Peterbilt & GMC Inc	11821	3486 PO BOX	442781L	13-JUN-2019	820.45	0.00	820.45	0.00	0.00	USD	Parts
DSU Peterbilt & GMC Inc					Totals:	\$999.99	\$0.00	\$999.99	\$0.00		
Daily Journal of Commerce Inc	8934	86 POB 2812	744329582	26-JUN-2019	170.10	0.00	170.10	0.00	0.00	USD	Legal Ad 2019.078B
Daily Journal of Commerce Inc	8934	86 POB 2812	744317658	17-JUN-2019	261.90	0.00	261.90	0.00	0.00	USD	Pjt #100442/7759
Daily Journal of Commerce Inc					Totals:	\$432.00	\$0.00	\$432.00	\$0.00		
DataSafe Inc	29127	23056 PO BOX	0044528	03-JUN-2019	264.45	0.00	264.45	0.00	0.00	USD	Security Decives
DataSafe Inc					Totals:	\$264.45	\$0.00	\$264.45	\$0.00		
Dave Heikes Farms Inc	23222	HILLSBORO	100354-1	24-JUN-2019	6,630.00	0.00	6,630.00	0.00	0.00	USD	Wetland Mitigation Credits - .034 Units PJT #100354 - Scotch Church Rd Bridge
Dave Heikes Farms Inc					Totals:	\$6,630.00	\$0.00	\$6,630.00	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	446907	28-JUN-2019	1,137.50	0.00	1,137.50	0.00	0.00	USD	1/25/19-6/30/19, Ped Scale Lighting
David Evans & Associates Inc	8953	24340 DEPT LA	446905	28-JUN-2019	1,842.50	0.00	1,842.50	0.00	0.00	USD	2/3/19-6/30/19, Traffic Engineering
David Evans & Associates Inc	8953	24340 DEPT LA	446120	20-JUN-2019	8,434.70	0.00	8,434.70	0.00	0.00	USD	PJT #100158 - 124th Ave Extension
David Evans & Associates Inc	8953	24340 DEPT LA	446903	28-JUN-2019	9,305.48	0.00	9,305.48	0.00	0.00	USD	6/2/19-6/30/19, Pjt 100309
David Evans & Associates Inc	8953	24340 DEPT LA	445805	20-JUN-2019	12,863.96	0.00	12,863.96	0.00	0.00	USD	Pjt# 100426 Gaston Rd Bridge 5/5/19-6/1/19
David Evans & Associates Inc	8953	24340 DEPT LA	447006	28-JUN-2019	14,756.90	0.00	14,756.90	0.00	0.00	USD	6/2/19-6/30/19, Pjt 100416
David Evans & Associates Inc	8953	24340 DEPT LA	447433 Revised	28-JUN-2019	24,325.13	0.00	24,325.13	0.00	0.00	USD	Pjt# 100158 124th Ave Ext. Services 6/2/19 - 6/30/19
David Evans & Associates Inc	8953	24340 DEPT LA	446904	28-JUN-2019	28,290.58	0.00	28,290.58	0.00	0.00	USD	Pjt# 100361 Tualatin-Sherwood Rd (Teton to Langer Farms) 6/2/19 - 6/30/19
David Evans & Associates Inc	8953	24340 DEPT LA	446123	20-JUN-2019	29,541.28	0.00	29,541.28	0.00	0.00	USD	05/05/19-06/01/19, Pjt 100361-SW Tualatin Sherwood Rd (Teton-Langer Farms)
David Evans & Associates Inc	8953	24340 DEPT LA	446124	20-JUN-2019	34,186.06	0.00	34,186.06	0.00	0.00	USD	Pjt 100409/100410/100411
David Evans & Associates Inc	8953	24340 DEPT LA	446122	20-JUN-2019	34,434.93	0.00	34,434.93	0.00	0.00	USD	Pjt# 100309 Walker Rd (Schendel - Butner) 5/5/19-6/1/19
David Evans & Associates Inc	8953	24340 DEPT LA	446297	20-JUN-2019	36,566.24	0.00	36,566.24	0.00	0.00	USD	Pjt# 100249 198th Ave (Tualatin Valley Hwy-Farmington) 5/5/19-6/1/19
David Evans & Associates Inc	8953	24340 DEPT LA	445804	20-JUN-2019	40,879.60	0.00	40,879.60	0.00	0.00	USD	Pjt# 100416 Replace "B" Street Bridge 5/5/19-6/1/19
David Evans & Associates Inc	8953	24340 DEPT LA	447008	28-JUN-2019	45,001.35	0.00	45,001.35	0.00	0.00	USD	6/2/19-6/30/19, Pjt 100426
David Evans & Associates Inc	8953	24340 DEPT LA	446901	28-JUN-2019	51,197.10	0.00	51,197.10	0.00	0.00	USD	6/2/19-6/30/19, Pjt 100249
David Evans & Associates Inc					Totals:	\$372,763.31	\$0.00	\$372,763.31	\$0.00		
David M Corey PHD PC	8861	895 PO BOX	3227	30-JUN-2019	420.00	0.00	420.00	0.00	0.00	USD	SO - post offer eval
David M Corey PHD PC					Totals:	\$420.00	\$0.00	\$420.00	\$0.00		
Davis Lock & Safe Inc	8955	6507 PO BOX	11492A	17-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	Safe work
Davis Lock & Safe Inc	8955	6507 PO BOX	19713	07-JUN-2019	900.00	0.00	900.00	0.00	0.00	USD	Master Padlocks / Elections / Inv 19713
Davis Lock & Safe Inc					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00		
Davis Wright Tremaine LLP	8956	1300 SW 5TH	6646713	28-JUN-2019	800.00	0.00	800.00	0.00	0.00	USD	PacTrust Environmental, Matter #0044297-000005, June 2019

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											Services
Davis Wright Tremaine LLP	8956	1300 SW 5TH	6638060	12-JUN-2019	2,160.00	0.00	2,160.00	0.00	0.00	USD	PacTrust Environmental, May Charges
Davis Wright Tremaine LLP					Totals:	\$2,960.00	\$0.00	\$2,960.00	\$0.00	\$0.00	
Day Wireless Systems Inc	8960	22169 PO BOX	489815	19-JUN-2019	650.00	0.00	650.00	0.00	0.00	USD	Commercial repair Vehicle #11668
Day Wireless Systems Inc	8960	22169 PO BOX	489816	19-JUN-2019	650.00	0.00	650.00	0.00	0.00	USD	Commercial repair Vehicle #11095
Day Wireless Systems Inc	8960	22169 PO BOX	614614	25-JUN-2019	2,160.00	0.00	2,160.00	0.00	0.00	USD	HH - Annual Radio Service Maintenance Contract FY 19-20
Day Wireless Systems Inc	8960	22169 PO BOX	489951	26-JUN-2019	5,348.57	0.00	5,348.57	0.00	0.00	USD	Commercial repair Vehicle #13588
Day Wireless Systems Inc	8960	22169 PO BOX	489952	26-JUN-2019	5,348.57	0.00	5,348.57	0.00	0.00	USD	Commercial repair Vehicle #13582
Day Wireless Systems Inc					Totals:	\$14,157.14	\$0.00	\$14,157.14	\$0.00	\$0.00	
Day, Christine	32681	14090 BARL YOGA	1711	17-JUN-2019	480.00	0.00	480.00	0.00	0.00	USD	HH - Yoga Instruction for Youth
Day, Christine					Totals:	\$480.00	\$0.00	\$480.00	\$0.00	\$0.00	
De Paul Treatment Centers Inc	8962	3007 PO BOX	MAY2019-WASH-H	03-JUN-2019	1,207.50	0.00	1,207.50	0.00	0.00	USD	2019.06 B&W Housing Assistance
De Paul Treatment Centers Inc	8962	3007 PO BOX	MAY2019-WASH	03-JUN-2019	5,110.00	0.00	5,110.00	0.00	0.00	USD	2019.05 SE67 ResCap
De Paul Treatment Centers Inc					Totals:	\$6,317.50	\$0.00	\$6,317.50	\$0.00	\$0.00	
DePaul Industries	10857	600 UNIVERSITY	1001157	02-JUN-2019	477.12	0.00	477.12	0.00	0.00	USD	Professional Security Service MAY 2019 for JUV Dept Hillsboro
DePaul Industries	10857	600 UNIVERSITY	1001440	30-JUN-2019	562.32	0.00	562.32	0.00	0.00	USD	Professional Security Service JUN 2019 for JUV Dept Hillsboro
DePaul Industries	10857	600 UNIVERSITY	1001156	02-JUN-2019	699.37	0.00	699.37	0.00	0.00	USD	801598
DePaul Industries	10857	600 UNIVERSITY	1001158	02-JUN-2019	37,277.58	0.00	37,277.58	0.00	0.00	USD	SO - security guard service May 2019
DePaul Industries	10857	600 UNIVERSITY	1001441	30-JUN-2019	39,372.06	0.00	39,372.06	0.00	0.00	USD	SO - June 2019 security guard services
DePaul Industries					Totals:	\$78,388.45	\$0.00	\$78,388.45	\$0.00	\$0.00	
Delta Connects Inc	33157	17400 SW UP BF	19-9104-3	10-JUN-2019	4,516.00	0.00	4,516.00	0.00	0.00	USD	WO#23529 Final billing for HVAC system install at FMB. Service and supplies completed on 6/4/19
Delta Connects Inc	33157	17400 SW UP BF	SRVCE 07443	27-JUN-2019	5,817.00	0.00	5,817.00	0.00	0.00	USD	DAVS Ductwork Modification
Delta Connects Inc					Totals:	\$10,333.00	\$0.00	\$10,333.00	\$0.00	\$0.00	
Demco Inc	8972	8048 PO BOX	6629860	10-JUN-2019	256.12	0.00	256.12	0.00	0.00	USD	COOP LIB - supplies June 2019
Demco Inc					Totals:	\$256.12	\$0.00	\$256.12	\$0.00	\$0.00	
Derby Inc	18390	24350 SR 23 S	054586	12-JUN-2019	1,593.49	0.00	1,593.49	0.00	0.00	USD	SO -EZ gator suit
Derby Inc					Totals:	\$1,593.49	\$0.00	\$1,593.49	\$0.00	\$0.00	
Deschutes County OR	14477	63333 HWY 20 W	97	11-JUN-2019	29.70	0.00	29.70	0.00	0.00	USD	Completed Svc as req b/Wash Cnty DA- 36092
Deschutes County OR					Totals:	\$29.70	\$0.00	\$29.70	\$0.00	\$0.00	
Details & Dignity LLC	32887	1327 PO BOX	20094	30-JUN-2019	210.00	0.00	210.00	0.00	0.00	USD	6/8-24/19 SVCS
Details & Dignity LLC	32887	1327 PO BOX	20097	30-JUN-2019	540.00	0.00	540.00	0.00	0.00	USD	5/20-6/26/19 SVCS
Details & Dignity LLC					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
DiLoreto Architecture LLC	28751	200 NE 20TH	19004-3	03-JUN-2019	1,182.50	0.00	1,182.50	0.00	0.00	USD	Misc. T.I. Work place initiatives
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-3	28-JUN-2019	1,323.00	0.00	1,323.00	0.00	0.00	USD	Conference center progress billing
DiLoreto Architecture LLC	28751	200 NE 20TH	19004-4	05-JUN-2019	1,556.00	0.00	1,556.00	0.00	0.00	USD	Evaluate a beam at animal shelter for replacement
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-2	03-JUN-2019	1,625.00	0.00	1,625.00	0.00	0.00	USD	Architect fees

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DiLoreto Architecture LLC	28751	200 NE 20TH	19004-2	03-JUN-2019	3,285.00	0.00	3,285.00	0.00	0.00	USD	Architect fees
DiLoreto Architecture LLC	28751	200 NE 20TH	19004-5	28-JUN-2019	10,433.98	0.00	10,433.98	0.00	0.00	USD	Fees
DiLoreto Architecture LLC					Totals:	\$19,405.48	\$0.00	\$19,405.48	\$0.00	\$0.00	
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	6190755	07-JUN-2019	818.55	0.00	818.55	0.00	0.00	USD	Commercial repair Vehicle #13540
Dicks Country Chrysler/Jeep/Dodge					Totals:	\$818.55	\$0.00	\$818.55	\$0.00	\$0.00	
Digital Intelligence Inc	15066	17165 GLENDALE	39318	13-JUN-2019	4,861.00	0.00	4,861.00	0.00	0.00	USD	UltraBlock USB3.0 Forensics
Digital Intelligence Inc					Totals:	\$4,861.00	\$0.00	\$4,861.00	\$0.00	\$0.00	
Dignified Pet Services	32853	8976 TUALS SHER	28040	30-JUN-2019	246.00	0.00	246.00	0.00	0.00	USD	JUNE 2019 SVCS
Dignified Pet Services					Totals:	\$246.00	\$0.00	\$246.00	\$0.00	\$0.00	
Diversified Business Services Inc	12740	267 PO BOX	206730	06-JUN-2019	49.00	0.00	49.00	0.00	0.00	USD	Non subpoenaed medical records for DA 371460
Diversified Business Services Inc					Totals:	\$49.00	\$0.00	\$49.00	\$0.00	\$0.00	
DocuMart LLC	22398	5809 CORN PASS	53579	13-JUN-2019	34.91	0.00	34.91	0.00	0.00	USD	ACCT# 060039/CITATION CARD
DocuMart LLC	22398	5809 CORN PASS	53330	05-JUN-2019	52.07	0.00	52.07	0.00	0.00	USD	ACCT# 060039/WINDOW CLINGS GREEN BUSINESS
DocuMart LLC	22398	5809 CORN PASS	53775	25-JUN-2019	58.27	0.00	58.27	0.00	0.00	USD	ACCT# 060039/STAND DOWN BOOKMARKS
DocuMart LLC	22398	5809 CORN PASS	53630	20-JUN-2019	79.54	0.00	79.54	0.00	0.00	USD	ACCT# 060039/LAMINATING CUSTOMER POSTERS
DocuMart LLC	22398	5809 CORN PASS	53824	28-JUN-2019	107.93	0.00	107.93	0.00	0.00	USD	ACCT# 060039/WACO COUNSEL
DocuMart LLC	22398	5809 CORN PASS	53322	19-JUN-2019	160.00	0.00	160.00	0.00	0.00	USD	ACCT# 060039/COMIC FLU POSTER
DocuMart LLC	22398	5809 CORN PASS	53272	11-JUN-2019	255.74	0.00	255.74	0.00	0.00	USD	ACCT# 060039/HIGH RISK TESTING
DocuMart LLC	22398	5809 CORN PASS	53814	27-JUN-2019	261.31	0.00	261.31	0.00	0.00	USD	ACCT# 060039/STAND DOWN BOOKMARKS
DocuMart LLC	22398	5809 CORN PASS	53806	26-JUN-2019	317.62	0.00	317.62	0.00	0.00	USD	ACCT# 060039/WACO COUNSEL POSTERS
DocuMart LLC	22398	5809 CORN PASS	53658	28-JUN-2019	409.38	0.00	409.38	0.00	0.00	USD	ACCT# 060039/VETERAN TEAR OFF SIGH-PADS
DocuMart LLC	22398	5809 CORN PASS	52628	13-JUN-2019	502.76	0.00	502.76	0.00	0.00	USD	ACCT# 060039/LUT BINDER INSERT
DocuMart LLC	22398	5809 CORN PASS	53719	20-JUN-2019	667.23	0.00	667.23	0.00	0.00	USD	ACCT# 060039/FOAMCORE
DocuMart LLC	22398	5809 CORN PASS	53600	28-JUN-2019	899.87	0.00	899.87	0.00	0.00	USD	ACCT# 060039/HHS SELF CARE CARDS
DocuMart LLC	22398	5809 CORN PASS	53682	28-JUN-2019	1,745.79	0.00	1,745.79	0.00	0.00	USD	ACCT# 060039/PT KIDS BOOK
DocuMart LLC	22398	5809 CORN PASS	53758	28-JUN-2019	5,858.55	0.00	5,858.55	0.00	0.00	USD	ACCT# 060039/SPANISH, ENGLISH, SOMALI, VIETNAMESE, RUSSIAN, KOREAN, CHINESE RUN
DocuMart LLC					Totals:	\$11,410.97	\$0.00	\$11,410.97	\$0.00	\$0.00	
Doherty Ford	9012	97 PO BOX	FOCS212367	10-JUN-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #13572
Doherty Ford	9012	97 PO BOX	FOCS212419	11-JUN-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #13082
Doherty Ford	9012	97 PO BOX	FOCS212576	18-JUN-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #10166
Doherty Ford	9012	97 PO BOX	FOCS212625	18-JUN-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #14545
Doherty Ford	9012	97 PO BOX	FOCS212936	27-JUN-2019	0.00	0.00	0.00	0.00	0.00	USD	Commercial repair Vehicle #10123
Doherty Ford	9012	97 PO BOX	FOCS212905	28-JUN-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #12562
Doherty Ford	9012	97 PO BOX	FOCS212059	03-JUN-2019	89.95	0.00	89.95	0.00	0.00	USD	Commercial repair Vehicle #11700
Doherty Ford	9012	97 PO BOX	FOCS212611	17-JUN-2019	311.94	0.00	311.94	0.00	0.00	USD	Commercial repair Vehicle #14176
Doherty Ford	9012	97 PO BOX	FOCS212154	06-JUN-2019	601.35	0.00	601.35	0.00	0.00	USD	Commercial repair Vehicle #11093

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Doherty Ford	9012	97 PO BOX	FOCS212633	21-JUN-2019	712.48	0.00	712.48	0.00	0.00	USD	Commercial repair Vehicle #13550
Doherty Ford	9012	97 PO BOX	FOCS212186	11-JUN-2019	745.05	0.00	745.05	0.00	0.00	USD	Commercial repair Vehicle #13553
Doherty Ford	9012	97 PO BOX	FOCS212505	19-JUN-2019	1,505.85	0.00	1,505.85	0.00	0.00	USD	Commercial repair Vehicle #15047
Doherty Ford				Totals:	\$3,966.62	\$0.00	\$3,966.62	\$0.00	\$0.00		
Domestic Violence Resource Center	9015	494 PO BOX	06302019	30-JUN-2019	3,548.48	0.00	3,548.48	0.00	0.00	USD	Mary Mac House 6/1/19 to 6/30/19
Domestic Violence Resource Center	9015	494 PO BOX	MMH 05/2019	03-JUN-2019	5,175.62	0.00	5,175.62	0.00	0.00	USD	May 2019 JRI-Mary Mac House Advocate - P&P
Domestic Violence Resource Center	9015	494 PO BOX	ADV 05/2019	03-JUN-2019	17,006.31	0.00	17,006.31	0.00	0.00	USD	May 2019 JRI-Community Advocate program - P&P
Domestic Violence Resource Center	9015	494 PO BOX	Jun'19B / 0203	25-JUN-2019	20,100.00	0.00	20,100.00	0.00	0.00	USD	CDBG Project #0203 / Jun'19B
Domestic Violence Resource Center	9015	494 PO BOX	Jun'19 / 0203	17-JUN-2019	29,525.00	0.00	29,525.00	0.00	0.00	USD	CDBG Project #0203 / Jun'19
Domestic Violence Resource Center	9015	494 PO BOX	Jun'19C / 0203	28-JUN-2019	38,895.00	0.00	38,895.00	0.00	0.00	USD	CDBG Project #0203 / Jun'19C
Domestic Violence Resource Center				Totals:	\$114,250.41	\$0.00	\$114,250.41	\$0.00	\$0.00		
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2019-034	06-JUN-2019	3,600.00	0.00	3,600.00	0.00	0.00	USD	PJT #100240 - Jenkins Road
Donnerberg Enterprises LLC				Totals:	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	#17	06-JUN-2019	1,990.00	0.00	1,990.00	0.00	0.00	USD	2019.05 SUPPORT GROUP MEETINGS
Dual Diagnosis Anonymous of Oregon				Totals:	\$1,990.00	\$0.00	\$1,990.00	\$0.00	\$0.00		
EIS Technologies Inc	22862	3067 PEACHTREE	8550	03-JUN-2019	2,520.00	0.00	2,520.00	0.00	0.00	USD	GL Connect Annual Support for License Granted (7/15/19-7/14/20)
EIS Technologies Inc				Totals:	\$2,520.00	\$0.00	\$2,520.00	\$0.00	\$0.00		
ERF Company Inc	9056	430 N LOTUS	23883	15-JUN-2019	450.00	0.00	450.00	0.00	0.00	USD	Q3'19 weather forecasting services
ERF Company Inc				Totals:	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00		
Eagle Precision Sheet Metal	32886	761 N HOLLADY	68027	28-JUN-2019	192.70	0.00	192.70	0.00	0.00	USD	WO#24968 Adapter plates needed for the iPhone at the CCC
Eagle Precision Sheet Metal				Totals:	\$192.70	\$0.00	\$192.70	\$0.00	\$0.00		
Eagle-Elsner Inc	9058	23294 PO BOX	100322/100325-5	28-JUN-2019	41,607.53	0.00	41,607.53	0.00	0.00	USD	6/1/19-6/30/19, Pjt #100322/100325-URMD SI 2018 Bid Package 3
Eagle-Elsner Inc				Totals:	\$41,607.53	\$0.00	\$41,607.53	\$0.00	\$0.00		
East Jordan Iron Works Inc	23455	644873 PO BOX	110190040733	11-JUN-2019	5,998.50	0.00	5,998.50	0.00	0.00	USD	Order No.0001318698, Cust. PO #176084
East Jordan Iron Works Inc				Totals:	\$5,998.50	\$0.00	\$5,998.50	\$0.00	\$0.00		
Econolite Control Products Inc	20273	24173 DEPT LA	149938	04-JUN-2019	7,269.18	0.00	7,269.18	0.00	0.00	USD	Cust No.91324
Econolite Control Products Inc				Totals:	\$7,269.18	\$0.00	\$7,269.18	\$0.00	\$0.00		
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	May-Jun'19 / 0304	28-JUN-2019	5,722.24	0.00	5,722.24	0.00	0.00	USD	CDBG Project #0304 / May-Jun'19
Ecumenical Ministries of Oregon				Totals:	\$5,722.24	\$0.00	\$5,722.24	\$0.00	\$0.00		
El Enfoque De La Familia Centro de Consejeria Inc	23055	205 SE 3RD	000106	30-JUN-2019	210.00	0.00	210.00	0.00	0.00	USD	ISG groups - May, June 2019
El Enfoque De La Familia Centro de Consejeria Inc	23055	205 SE 3RD	000108	30-JUN-2019	280.00	0.00	280.00	0.00	0.00	USD	JVO groups - Dec 2018, May-July 2019
El Enfoque De La Familia Centro de Consejeria Inc				Totals:	\$490.00	\$0.00	\$490.00	\$0.00	\$0.00		
Elizabeth Sutherland Race	34218	4022 SE FLAVEL	SBaggerman062419	18-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	6/24/19 Shannon Baggerman Ethical Practice
Elizabeth Sutherland Race				Totals:	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00		



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Elsner, Lewis & Elsner, Carol Ann	34215	18920 SW KRUGER	100251-002	13-JUN-2019	3,000.00	0.00	3,000.00	0.00	0.00	USD	File #002, ROW Acquisition: TCE, PJT #100251 - Elwert/Kruger Intersection, R&O #19-01
Elsner, Lewis & Elsner, Carol Ann					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Employers Overload	9106	1928 PO BOX	349068	05-JUN-2019	645.12	0.00	645.12	0.00	0.00	USD	temp salary week ending May 31, 2019
Employers Overload	9106	1928 PO BOX	349422	12-JUN-2019	1,814.40	0.00	1,814.40	0.00	0.00	USD	temp salaries, week ending June 7, 2019
Employers Overload	9106	1928 PO BOX	349648	19-JUN-2019	3,024.00	0.00	3,024.00	0.00	0.00	USD	temp salaries week ending June 14, 2019
Employers Overload	9106	1928 PO BOX	350046	30-JUN-2019	3,273.48	0.00	3,273.48	0.00	0.00	USD	temps week ending June 28, 2019
Employers Overload	9106	1928 PO BOX	349821	03-JUN-2019	3,435.08	0.00	3,435.08	0.00	0.00	USD	temps week ending June 21, 2019
Employers Overload					Totals:	\$12,192.08	\$0.00	\$12,192.08	\$0.00	\$0.00	
Employment Screening Resources	33643	7110 REDWOOD	191600	30-JUN-2019	233.35	0.00	233.35	0.00	0.00	USD	Employment Screening Records check
Employment Screening Resources	33643	7110 REDWOOD	190671	15-JUN-2019	251.80	0.00	251.80	0.00	0.00	USD	DMV Records
Employment Screening Resources					Totals:	\$485.15	\$0.00	\$485.15	\$0.00	\$0.00	
EnSoftek Inc	28993	735 SW 158TH	13484-A	01-JUN-2019	708.50	0.00	708.50	0.00	0.00	USD	APR19 SVCS
EnSoftek Inc	28993	735 SW 158TH	13544	30-JUN-2019	19,087.00	0.00	19,087.00	0.00	0.00	USD	SVCS
EnSoftek Inc	28993	735 SW 158TH	13484	01-JUN-2019	20,012.00	0.00	20,012.00	0.00	0.00	USD	MAR19-MAY19 SVCS
EnSoftek Inc					Totals:	\$39,807.50	\$0.00	\$39,807.50	\$0.00	\$0.00	
Ennis-Flint Inc	17137	603518 PO BOX	375389	24-JUN-2019	2,352.50	0.00	2,352.50	0.00	0.00	USD	White fast dry paint
Ennis-Flint Inc	17137	603518 PO BOX	375340	24-JUN-2019	23,615.00	0.00	23,615.00	0.00	0.00	USD	White and Yellow paint
Ennis-Flint Inc					Totals:	\$25,967.50	\$0.00	\$25,967.50	\$0.00	\$0.00	
Enterprise Holdings Inc	27596	840173 PO BOX	21393214	08-JUN-2019	113.70	0.00	113.70	0.00	0.00	USD	SO - car rental
Enterprise Holdings Inc	27596	840173 PO BOX	21458976	15-JUN-2019	271.71	0.00	271.71	0.00	0.00	USD	SO - car rentals
Enterprise Holdings Inc	27596	840173 PO BOX	21537038	22-JUN-2019	381.43	0.00	381.43	0.00	0.00	USD	SO - car rentals
Enterprise Holdings Inc					Totals:	\$766.84	\$0.00	\$766.84	\$0.00	\$0.00	
Environmental & Land Use Economics	9117	421 N TOMAHAWK	190630	28-JUN-2019	2,058.75	0.00	2,058.75	0.00	0.00	USD	Pjt# 002534 MSTIP 3 Admin
Environmental & Land Use Economics	9117	421 N TOMAHAWK	190601	03-JUN-2019	4,016.25	0.00	4,016.25	0.00	0.00	USD	4/1/19-5/30/19, Profesional Services, PJT #002534 MSTIP # Admin
Environmental & Land Use Economics					Totals:	\$6,075.00	\$0.00	\$6,075.00	\$0.00	\$0.00	
Environmental Health Registration Board	10869	1430 TANDEM NE	EHS10149732JWessling2019	10-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	EH-S-10149732 JENNIFER WESSLING
Environmental Health Registration Board					Totals:	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	
Environmental Systems Research Institute	9124	380 NEW YORK	93651984	06-JUN-2019	296.36	0.00	296.36	0.00	0.00	USD	ArcGIS Online Viewer
Environmental Systems Research Institute					Totals:	\$296.36	\$0.00	\$296.36	\$0.00	\$0.00	
Epic Imaging PC	14994	35145 PO BOX	2019JUNE	30-JUN-2019	76.00	0.00	76.00	0.00	0.00	USD	TB TESTING
Epic Imaging PC	14994	35145 PO BOX	JUN19	28-JUN-2019	862.00	0.00	862.00	0.00	0.00	USD	TB TESTINGS
Epic Imaging PC					Totals:	\$938.00	\$0.00	\$938.00	\$0.00	\$0.00	
Eprint	22982	9970 GREENBURG	407051	04-JUN-2019	134.10	0.00	134.10	0.00	0.00	USD	CPO 13 June Meeting Notice
Eprint	22982	9970 GREENBURG	407177	17-JUN-2019	195.97	0.00	195.97	0.00	0.00	USD	CPO 4M June Meeting Notice
Eprint	22982	9970 GREENBURG	407104	07-JUN-2019	207.10	0.00	207.10	0.00	0.00	USD	CPO 8 June Meeting Notice

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Eprint	22982	9970 GREENBURG	407205	19-JUN-2019	327.86	0.00	327.86	0.00	0.00	USD	CPO 4B June Meeting Notice
Eprint	22982	9970 GREENBURG	407010	05-JUN-2019	568.07	0.00	568.07	0.00	0.00	USD	CPO 1 June Meeting Notice
Eprint					Totals:	\$1,433.10	\$0.00	\$1,433.10	\$0.00	\$0.00	
Equifax Information Service LLC	18007	105835 PO BOX	5442573	30-JUN-2019	181.12	0.00	181.12	0.00	0.00	USD	SO - background checks June 2019
Equifax Information Service LLC	18007	71221 PO BOX	5400077	17-JUN-2019	245.73	0.00	245.73	0.00	0.00	USD	SO - background checks
Equifax Information Service LLC					Totals:	\$426.85	\$0.00	\$426.85	\$0.00	\$0.00	
ExamWorks Clinical Solutions LLC	32097	2397 HUNTCREST	ECS-JUN19-5051	10-JUN-2019	425.00	0.00	425.00	0.00	0.00	USD	June 2019 Mandatory Insurer Reporting Monthly
ExamWorks Clinical Solutions LLC					Totals:	\$425.00	\$0.00	\$425.00	\$0.00	\$0.00	
Extra Packaging LLC	33276	7436 GLOUCHSTR	79153	11-JUN-2019	1,089.44	0.00	1,089.44	0.00	0.00	USD	9186026 EMS
Extra Packaging LLC					Totals:	\$1,089.44	\$0.00	\$1,089.44	\$0.00	\$0.00	
Extreme Products	31970	12310 HWY 212	57024	12-JUN-2019	227.95	0.00	227.95	0.00	0.00	USD	SO - duty gear
Extreme Products	31970	12310 HWY 212	57023	12-JUN-2019	3,882.37	0.00	3,882.37	0.00	0.00	USD	SO - duty gear
Extreme Products					Totals:	\$4,110.32	\$0.00	\$4,110.32	\$0.00	\$0.00	
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	18-156-WASH	28-JUN-2019	750.00	0.00	750.00	0.00	0.00	USD	Adult Foster Care Training 6/24/2019
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	18-155-WASH	28-JUN-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	Landlord Forum 6/5/2019
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	Apr-Jun'19 / 0334	28-JUN-2019	2,214.26	0.00	2,214.26	0.00	0.00	USD	CDBG Project #0334 / Apr-Jun'19
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	18-162-WASH	28-JUN-2019	18,400.00	0.00	18,400.00	0.00	0.00	USD	Contract CA19-0146 Jun'19 Comm Dev
Fair Housing Council of Oregon					Totals:	\$22,864.26	\$0.00	\$22,864.26	\$0.00	\$0.00	
Fairhaven Recovery Homes	26940	584 PO BOX	774	21-JUN-2019	230.00	0.00	230.00	0.00	0.00	USD	K. Elsensohn housing 6/13 - 6/30/19
Fairhaven Recovery Homes	26940	584 PO BOX	772	21-JUN-2019	250.00	0.00	250.00	0.00	0.00	USD	E. Fountain housing 6/1 - 6/30/19
Fairhaven Recovery Homes	26940	584 PO BOX	761	03-JUN-2019	460.00	0.00	460.00	0.00	0.00	USD	E. Walton housing 5/31 - 6/30/19
Fairhaven Recovery Homes	26940	584 PO BOX	762	03-JUN-2019	460.00	0.00	460.00	0.00	0.00	USD	C. Shuster housing 5/21 - 6/20/19
Fairhaven Recovery Homes	26940	584 PO BOX	763	03-JUN-2019	460.00	0.00	460.00	0.00	0.00	USD	K. Sigler housing 6/1 - 6/30/19
Fairhaven Recovery Homes	26940	584 PO BOX	764	03-JUN-2019	460.00	0.00	460.00	0.00	0.00	USD	M. Degante housing 5/30 - 6/29/19
Fairhaven Recovery Homes	26940	584 PO BOX	765	03-JUN-2019	460.00	0.00	460.00	0.00	0.00	USD	M. Hilliker housing 6/1 - 6/30/19
Fairhaven Recovery Homes	26940	584 PO BOX	766	10-JUN-2019	460.00	0.00	460.00	0.00	0.00	USD	D. Smythe housing 5/31 - 6/30/19
Fairhaven Recovery Homes	26940	584 PO BOX	767	10-JUN-2019	460.00	0.00	460.00	0.00	0.00	USD	T. Bagnall housing 5/14 - 6/13/19
Fairhaven Recovery Homes	26940	584 PO BOX	768A	10-JUN-2019	460.00	0.00	460.00	0.00	0.00	USD	J. Vasey housing 5/11 - 6/10/19
Fairhaven Recovery Homes	26940	584 PO BOX	776	21-JUN-2019	460.00	0.00	460.00	0.00	0.00	USD	S. Hadley housing 5/27 - 6/26/19
Fairhaven Recovery Homes	26940	584 PO BOX	777	26-JUN-2019	460.00	0.00	460.00	0.00	0.00	USD	A. Dunham housing 5/17 - 6/16/19
Fairhaven Recovery Homes	26940	584 PO BOX	769	10-JUN-2019	465.34	0.00	465.34	0.00	0.00	USD	D. Kahue housing 6/5 - 7/4/19
Fairhaven Recovery Homes	26940	584 PO BOX	771	10-JUN-2019	469.34	0.00	469.34	0.00	0.00	USD	J. Bell housing 6/8 - 7/7/19
Fairhaven Recovery Homes	26940	584 PO BOX	775	21-JUN-2019	472.00	0.00	472.00	0.00	0.00	USD	S. Vanourek housing 6/10 - 7/9/19
Fairhaven Recovery Homes	26940	584 PO BOX	768 B	10-JUN-2019	473.34	0.00	473.34	0.00	0.00	USD	J. Vasey housing 6/11 - 7/10/19
Fairhaven Recovery Homes	26940	584 PO BOX	770	10-JUN-2019	478.66	0.00	478.66	0.00	0.00	USD	A. Soper housing 6/15 - 7/14/19
Fairhaven Recovery Homes	26940	584 PO BOX	773	21-JUN-2019	484.00	0.00	484.00	0.00	0.00	USD	T. Cruz housing 6/19 - 7/18/19

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Fairhaven Recovery Homes				Totals:	\$7,922.68	\$0.00	\$7,922.68	\$0.00	\$0.00		
Family Focus Counseling Center	23062	205 SE 3RD	26684	30-JUN-2019	210.00	0.00	210.00	0.00	0.00	USD	DL groups - April, May 2019
Family Focus Counseling Center	23062	205 SE 3RD	22683	24-JUN-2019	270.00	0.00	270.00	0.00	0.00	USD	RA intake & groups - Apr, May 2019
Family Focus Counseling Center	23062	205 SE 3RD	26686	30-JUN-2019	280.00	0.00	280.00	0.00	0.00	USD	OC groups - May, June 2019
Family Focus Counseling Center	23062	205 SE 3RD	26685	30-JUN-2019	288.00	0.00	288.00	0.00	0.00	USD	RC intake, groups - Apr-June 2019
Family Focus Counseling Center	23062	205 SE 3RD	22681	11-JUN-2019	305.00	0.00	305.00	0.00	0.00	USD	RR intake & groups - Mar-May 2019
Family Focus Counseling Center	23062	205 SE 3RD	26680	07-JUN-2019	480.00	0.00	480.00	0.00	0.00	USD	DL intake & groups - January-April 2019
Family Focus Counseling Center				Totals:	\$1,833.00	\$0.00	\$1,833.00	\$0.00	\$0.00		
Family Justice Center of Washington County	31415	735 SW 158TH	FY18/19JW	07-JUN-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2018/19 SIP Allocations from Commissioner Treece
Family Justice Center of Washington County				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Fastenal Company	27945	1286 PO BOX	ORHIL99827	12-JUN-2019	36.78	0.00	36.78	0.00	0.00	USD	Scoop Shovel
Fastenal Company	27945	1286 PO BOX	ORHIL99747	12-JUN-2019	43.27	0.00	43.27	0.00	0.00	USD	Bolt Cutter
Fastenal Company	27945	1286 PO BOX	ORHIL99914	20-JUN-2019	56.40	0.00	56.40	0.00	0.00	USD	Blue Chill-its Towel
Fastenal Company	27945	1286 PO BOX	ORHIL100213	26-JUN-2019	73.57	0.00	73.57	0.00	0.00	USD	29" scoop shovel
Fastenal Company	27945	1286 PO BOX	ORHIL99828	12-JUN-2019	95.96	0.00	95.96	0.00	0.00	USD	Rat U Hook
Fastenal Company	27945	1286 PO BOX	ORHIL100195	24-JUN-2019	104.66	0.00	104.66	0.00	0.00	USD	3ft pollyester and tie off adapters
Fastenal Company	27945	1286 PO BOX	ORHIL100212	26-JUN-2019	120.82	0.00	120.82	0.00	0.00	USD	Sledge Hammer
Fastenal Company	27945	1286 PO BOX	ORHIL99745	12-JUN-2019	159.00	0.00	159.00	0.00	0.00	USD	Nitrile Gloves
Fastenal Company	27945	1286 PO BOX	ORHIL99575	12-JUN-2019	174.66	0.00	174.66	0.00	0.00	USD	Ear Muffs
Fastenal Company	27945	1286 PO BOX	ORHIL99746	12-JUN-2019	183.92	0.00	183.92	0.00	0.00	USD	Scoop Shovel
Fastenal Company	27945	1286 PO BOX	ORHIL99826	12-JUN-2019	200.53	0.00	200.53	0.00	0.00	USD	Cooler
Fastenal Company	27945	1286 PO BOX	ORHIL99825	12-JUN-2019	206.07	0.00	206.07	0.00	0.00	USD	Dawn Detergent
Fastenal Company	27945	1286 PO BOX	ORHIL99865	14-JUN-2019	226.65	0.00	226.65	0.00	0.00	USD	Bolt cutters, wrench, scraper
Fastenal Company	27945	1286 PO BOX	ORHIL10074	20-JUN-2019	255.26	0.00	255.26	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL100211	26-JUN-2019	269.97	0.00	269.97	0.00	0.00	USD	Safety can with funnel 5/8"
Fastenal Company	27945	1286 PO BOX	ORHIL99748	12-JUN-2019	314.66	0.00	314.66	0.00	0.00	USD	Wrench/Socket Set/Cutter
Fastenal Company				Totals:	\$2,522.18	\$0.00	\$2,522.18	\$0.00	\$0.00		
Federal Express Corporation	9177	371461 PO BOX	6-596-92056	28-JUN-2019	323.02	0.00	323.02	0.00	0.00	USD	ACCT# 1188-1096-1/FEDEX THRU JUNE 30, 2019
Federal Express Corporation				Totals:	\$323.02	\$0.00	\$323.02	\$0.00	\$0.00		
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7301078	24-JUN-2019	79.10	0.00	79.10	0.00	0.00	USD	WO#24964 Replacement water filter for bottle filling station at PSB 2nd floor
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7325883	27-JUN-2019	147.56	0.00	147.56	0.00	0.00	USD	WO#25123 Plumbing supplies for hot water heater replacement at the Harkins House
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7334914	27-JUN-2019	182.25	0.00	182.25	0.00	0.00	USD	WO#24894 Plumbing supplies for Jail repair and relocate of plumbing fixtures for easier maintenance access
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7258234	03-JUN-2019	237.97	0.00	237.97	0.00	0.00	USD	WO#24227 Replacement garbage disposal
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7261057	05-JUN-2019	413.23	0.00	413.23	0.00	0.00	USD	WO#24277 Plumbing replacement push to operate faucets
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7259387	03-JUN-2019	455.97	0.00	455.97	0.00	0.00	USD	WO#24563 New water heater and drain pan for Auditor's office
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7231354	04-JUN-2019	466.47	0.00	466.47	0.00	0.00	USD	WO#24135 Plumbing repair parts for cracked drain pipe

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Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7259426	27-JUN-2019	472.23	0.00	472.23	0.00	0.00	USD	WO#24601 Boiler replacement temperature and pressure valve
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7231189	03-JUN-2019	1,313.45	0.00	1,313.45	0.00	0.00	USD	WO#17367 Kitchen 3 compartment sink replacement
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7319948	24-JUN-2019	7,596.15	0.00	7,596.15	0.00	0.00	USD	WO#25123 New water heater and associated plumbing supplies
Ferguson Enterprises Inc 3001				Totals:	\$11,364.38	\$0.00	\$11,364.38	\$0.00	\$0.00		
Fidelity Information Services LLC	30011	4535 PO BOX	34504014	07-JUN-2019	49.00	0.00	49.00	0.00	0.00	USD	Billing Solutions / Inv 34504014 / Acct 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34504237	07-JUN-2019	49.00	0.00	49.00	0.00	0.00	USD	May 2019 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34503796	07-JUN-2019	614.46	0.00	614.46	0.00	0.00	USD	SO - Monthly Online Payment Services for Online Payments for Alarms
Fidelity Information Services LLC	30011	4535 PO BOX	34504015	07-JUN-2019	1,143.72	0.00	1,143.72	0.00	0.00	USD	MAY 2019 ANIMAL SVCS
Fidelity Information Services LLC	30011	4535 PO BOX	34507991	28-JUN-2019	3,784.39	0.00	3,784.39	0.00	0.00	USD	Merchant Fees / Inv 34507991 / Collections
Fidelity Information Services LLC	30011	4535 PO BOX	34507867	28-JUN-2019	23,411.99	0.00	23,411.99	0.00	0.00	USD	LUT/Bldg FIS services for the month of May 2019 Acct 601972
Fidelity Information Services LLC	30011	4535 PO BOX	34503890	07-JUN-2019	28,170.27	0.00	28,170.27	0.00	0.00	USD	FIS services for the month of May 2019
Fidelity Information Services LLC				Totals:	\$57,222.83	\$0.00	\$57,222.83	\$0.00	\$0.00		
Fidelity National Title Company of Oregon	9185	900 SW 5TH	100249-098	18-JUN-2019	40,604.27	0.00	40,604.27	0.00	0.00	USD	ROW Acquisition: R?W, PSE, TCE, PJT #100249 - SW 198th Ave(TV Hwy - SW Farmington Road), File #098, R&O #16-21
Fidelity National Title Company of Oregon				Totals:	\$40,604.27	\$0.00	\$40,604.27	\$0.00	\$0.00		
Findaway World LLC	28804	932295 PO BOX	289961	27-JUN-2019	457.42	0.00	457.42	0.00	0.00	USD	COOP LIB - 8 items, FY 19-20
Findaway World LLC				Totals:	\$457.42	\$0.00	\$457.42	\$0.00	\$0.00		
Fiore, Victor Norvison & Ayres, Soledad Tarka	34194	625 NE 69TH	2019-033656	03-JUN-2019	10,250.00	0.00	10,250.00	0.00	0.00	USD	File #001, ROW Acquisition: PSDE, TCE, PJT #100308 - 69th Ave Bridge, R&O #18-115
Fiore, Victor Norvison & Ayres, Soledad Tarka				Totals:	\$10,250.00	\$0.00	\$10,250.00	\$0.00	\$0.00		
Fire Extinguisher Service Center	9191	1391 PO BOX	99466	24-JUN-2019	14.00	0.00	14.00	0.00	0.00	USD	16825 SW Somes Ln, Service Fire Extinguishers 6/21/19
Fire Extinguisher Service Center	9191	1391 PO BOX	29627	19-JUN-2019	50.00	0.00	50.00	0.00	0.00	USD	1046 SE Baccara St, Unit 1046BACA, backflow device test
Fire Extinguisher Service Center	9191	1391 PO BOX	29441	21-JUN-2019	50.00	0.00	50.00	0.00	0.00	USD	15378 SW Oregon St, Backflow Device Test 6/19/19
Fire Extinguisher Service Center	9191	1391 PO BOX	30426	27-JUN-2019	50.00	0.00	50.00	0.00	0.00	USD	12325 SW 2nd St, Backflow Device Test 6/24/19
Fire Extinguisher Service Center	9191	1391 PO BOX	30449	28-JUN-2019	50.00	0.00	50.00	0.00	0.00	USD	11909 SW 95th Ave, Backflow Device Test 6/28/19
Fire Extinguisher Service Center	9191	1391 PO BOX	30401	24-JUN-2019	145.00	0.00	145.00	0.00	0.00	USD	16825 SW Somes Ln, Backflow Device Test 6/21/19
Fire Extinguisher Service Center				Totals:	\$359.00	\$0.00	\$359.00	\$0.00	\$0.00		
Fireside Home Solutions	32163	18389 BOONES FY	1291478	28-JUN-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2019-617 Quintana
Fireside Home Solutions	32163	18389 BOONES FY	1293313	28-JUN-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2018-554 Hanson
Fireside Home Solutions	32163	18389 BOONES FY	1286473	03-JUN-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2018-531 Neish
Fireside Home Solutions	32163	18389 BOONES FY	1290116	10-JUN-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2018-548 Sanders
Fireside Home Solutions				Totals:	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$0.00		
FleetPride Inc	29935	847118 PO BOX	28602461	04-JUN-2019	6.85	0.00	6.85	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	28454079	03-JUN-2019	19.70	0.00	19.70	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	28429794	03-JUN-2019	70.32	0.00	70.32	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	29715344	19-JUN-2019	70.32	0.00	70.32	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	30363827	28-JUN-2019	500.96	0.00	500.96	0.00	0.00	USD	Parts
FleetPride Inc				Totals:	\$668.15	\$0.00	\$668.15	\$0.00	\$0.00		

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Foliage Services by Concepts in Green	9217	30387 PO BOX	7420786	01-JUN-2019	860.50	0.00	860.50	0.00	0.00	USD	Interior plant maintenance June 2019
Foliage Services by Concepts in Green					Totals:	\$860.50	\$0.00	\$860.50	\$0.00		
Forerunner Technologies Inc	33989	150-M EXECUTIVE	INV314930	25-JUN-2019	27,823.99	0.00	27,823.99	0.00	0.00	USD	Final Payment
Forerunner Technologies Inc					Totals:	\$27,823.99	\$0.00	\$27,823.99	\$0.00		
Forest Grove Iron & Industrial Supply	34016	816 PO BOX	261095	14-JUN-2019	38.00	0.00	38.00	0.00	0.00	USD	Parts
Forest Grove Iron & Industrial Supply					Totals:	\$38.00	\$0.00	\$38.00	\$0.00		
Forest Grove School District	9228	1728 MAIN ST	RI 488021, 1	22-JUN-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Forest Grove School District	9228	1728 MAIN ST	201900371	28-JUN-2019	2,779.21	0.00	2,779.21	0.00	0.00	USD	PAX SUPPORT Q4 18-19
Forest Grove School District	9228	1728 MAIN ST	FG 063019	30-JUN-2019	3,355.20	0.00	3,355.20	0.00	0.00	USD	June 2019 School District Construction Excise Tax
Forest Grove School District	9228	1728 MAIN ST	201900370	30-JUN-2019	3,558.09	0.00	3,558.09	0.00	0.00	USD	Q4 18-19 KPI SERVICES
Forest Grove School District	9228	1728 MAIN ST	201900369	30-JUN-2019	12,620.00	0.00	12,620.00	0.00	0.00	USD	Q4 18-19 FRC SERVICES
Forest Grove School District	9228	1728 MAIN ST	201900372	28-JUN-2019	163,621.93	0.00	163,621.93	0.00	0.00	USD	APR-JUN 18-19 PRESCHOOL PROMISE
Forest Grove School District					Totals:	\$185,964.43	\$0.00	\$185,964.43	\$0.00	\$0.00	
Forestry Suppliers Inc	9232	8397 PO BOX	55111800	17-JUN-2019	199.52	0.00	199.52	0.00	0.00	USD	944365 EH
Forestry Suppliers Inc					Totals:	\$199.52	\$0.00	\$199.52	\$0.00	\$0.00	
Fouch Electric Manufacturing Co Inc	30548	2138 INTERSTATE	63527	26-JUN-2019	19,990.00	0.00	19,990.00	0.00	0.00	USD	BMC/L
Fouch Electric Manufacturing Co Inc					Totals:	\$19,990.00	\$0.00	\$19,990.00	\$0.00	\$0.00	
Fresh Start Recovery Housing	30461	PO Box 4184	447CM	17-JUN-2019	(316.67)	0.00	(316.67)	0.00	0.00	USD	Credit for M. Knighton days of non-stay 6/16 - 7/4/19
Fresh Start Recovery Housing	30461	PO Box 4184	382CM	24-JUN-2019	(225.82)	0.00	(225.82)	0.00	0.00	USD	Credit for L. Valdovinos days of non-stay 3/23 - 4/5/19
Fresh Start Recovery Housing	30461	PO Box 4184	410CM	24-JUN-2019	(166.67)	0.00	(166.67)	0.00	0.00	USD	Credit for M. Guin days of non-stay 5/9 - 5/18/19
Fresh Start Recovery Housing	30461	PO Box 4184	463	26-JUN-2019	50.00	0.00	50.00	0.00	0.00	USD	S. Francisco housing 6/25 - 6/27/19
Fresh Start Recovery Housing	30461	PO Box 4184	459	24-JUN-2019	83.33	0.00	83.33	0.00	0.00	USD	D. Klein housing 6/17 - 6/21/19
Fresh Start Recovery Housing	30461	PO Box 4184	455	24-JUN-2019	322.58	0.00	322.58	0.00	0.00	USD	N. Nolan housing 5/30 - 6/18/19
Fresh Start Recovery Housing	30461	PO Box 4184	446	10-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Elkins housing 5/19 - 6/18/19
Fresh Start Recovery Housing	30461	PO Box 4184	447	10-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Knighton housing 6/5 - 7/4/19
Fresh Start Recovery Housing	30461	PO Box 4184	450	17-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Barnum housing 6/1 - 6/30/19
Fresh Start Recovery Housing	30461	PO Box 4184	451	17-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Martin housing 5/31 - 6/30/19
Fresh Start Recovery Housing	30461	PO Box 4184	452	17-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Stetson housing 6/9 - 7/8/19
Fresh Start Recovery Housing	30461	PO Box 4184	453	17-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	B. Gation housing 6/5 - 7/4/19
Fresh Start Recovery Housing	30461	PO Box 4184	454	17-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	P. Grossarth housing 6/12 - 7/11/19
Fresh Start Recovery Housing	30461	PO Box 4184	460	20-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	C. Dolan housing 6/13 - 7/12/19
Fresh Start Recovery Housing	30461	PO Box 4184	456	24-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	T. Duncan housing 6/20 - 7/19/19
Fresh Start Recovery Housing	30461	PO Box 4184	457	24-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	E. Beaston housing 6/20 - 7/19/19
Fresh Start Recovery Housing	30461	PO Box 4184	458	24-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Richardson housing 6/11 - 7/10/19
Fresh Start Recovery Housing	30461	PO Box 4184	464	25-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Knight housing 6/20 - 7/19/19
Fresh Start Recovery Housing	30461	PO Box 4184	465	25-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Moss housing 6/24 - 7/23/19

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Fresh Start Recovery Housing				Totals:	\$6,246.75	\$0.00	\$6,246.75	\$0.00	\$0.00		
Frontier Communications Corporation	27420	740407 PO BOX	503-681-2515 JUN19	01-JUN-2019	41.97	0.00	41.97	0.00	0.00	USD	2515 JUN19
Frontier Communications Corporation	27420	740407 PO BOX	503-009-3876 JUN19	04-JUN-2019	46.98	0.00	46.98	0.00	0.00	USD	HH - Classroom Internet Service
Frontier Communications Corporation	27420	740407 PO BOX	503-615-4135 JUN19	08-JUN-2019	48.36	0.00	48.36	0.00	0.00	USD	4135 JUN19
Frontier Communications Corporation	27420	740407 PO BOX	503-615-0853 JUN19	10-JUN-2019	50.03	0.00	50.03	0.00	0.00	USD	0853 JUN19
Frontier Communications Corporation	27420	740407 PO BOX	503-844-2952-JUN	07-JUN-2019	55.49	0.00	55.49	0.00	0.00	USD	COOP LIB - phone bill
Frontier Communications Corporation	27420	740407 PO BOX	503-844-4303 JUN19	07-JUN-2019	58.16	0.00	58.16	0.00	0.00	USD	4303 JUN19
Frontier Communications Corporation	27420	740407 PO BOX	503-672-7893 JUN19	10-JUN-2019	62.20	0.00	62.20	0.00	0.00	USD	7893 JUN19
Frontier Communications Corporation	27420	740407 PO BOX	503-648-6864 JUN 2019	10-JUN-2019	95.98	0.00	95.98	0.00	0.00	USD	Law Library Wireless access 10-JUN-2019 to 09-JULY-2019
Frontier Communications Corporation	27420	740407 PO BOX	503-648-1416 JUN19	16-JUN-2019	416.32	0.00	416.32	0.00	0.00	USD	phones 06/16/19-7/15/19
Frontier Communications Corporation	27420	740407 PO BOX	541-189-1380 JUN19	10-JUN-2019	15,622.09	0.00	15,622.09	0.00	0.00	USD	1380 JUN19
Frontier Communications Corporation				Totals:	\$16,497.58	\$0.00	\$16,497.58	\$0.00	\$0.00		
Frontier Precision Inc	33270	2020 FRONTIER	195716	12-JUN-2019	199.66	0.00	199.66	0.00	0.00	USD	Survey - Pole & Adapter Acct. G047510
Frontier Precision Inc				Totals:	\$199.66	\$0.00	\$199.66	\$0.00	\$0.00		
GAW Incorporated	16410	70345 PO BOX	19V-10344	28-JUN-2019	3,641.56	0.00	3,641.56	0.00	0.00	USD	Coring & Restoration
GAW Incorporated				Totals:	\$3,641.56	\$0.00	\$3,641.56	\$0.00	\$0.00		
GT-PDX LLC	34124	8500 SW MURRAY 01		28-JUN-2019	2,825.00	0.00	2,825.00	0.00	0.00	USD	COOP LIB - summer reading performer 6/2019
GT-PDX LLC				Totals:	\$2,825.00	\$0.00	\$2,825.00	\$0.00	\$0.00		
Galindo, Richard	20753	1130 MORRISON	19.1	18-JUN-2019	1,490.00	0.00	1,490.00	0.00	0.00	USD	March-May 2019 polygraph services - P&P
Galindo, Richard				Totals:	\$1,490.00	\$0.00	\$1,490.00	\$0.00	\$0.00		
Galls LLC	26006	71628 POB MAIN	OR13372212	17-JUN-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013024829	21-JUN-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013024831	21-JUN-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013024833	21-JUN-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	012878984	04-JUN-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	012889850	05-JUN-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	012967931	14-JUN-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	13071235	27-JUN-2019	44.00	0.00	44.00	0.00	0.00	USD	1001096646 SWR
Galls LLC	26006	71628 POB MAIN	OR13404223	21-JUN-2019	72.00	0.00	72.00	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	012935533	11-JUN-2019	80.34	0.00	80.34	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013024830	21-JUN-2019	80.34	0.00	80.34	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013024832	21-JUN-2019	80.34	0.00	80.34	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	012889869	05-JUN-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013003030	19-JUN-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	13071237	27-JUN-2019	109.99	0.00	109.99	0.00	0.00	USD	1001096646 SWR

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Galls LLC	26006	71628 POB MAIN	13014094	20-JUN-2019	113.49	0.00	113.49	0.00	0.00	USD	1001096963 ME
Galls LLC	26006	71628 POB MAIN	13092142	29-JUN-2019	139.99	0.00	139.99	0.00	0.00	USD	1001096963 ME
Galls LLC	26006	71628 POB MAIN	12928134	10-JUN-2019	199.99	0.00	199.99	0.00	0.00	USD	Gloves / ME
Galls LLC	26006	71628 POB MAIN	13030763	21-JUN-2019	199.99	0.00	199.99	0.00	0.00	USD	1001096646 Gloves ME
Galls LLC	26006	71628 POB MAIN	12878979	04-JUN-2019	333.90	0.00	333.90	0.00	0.00	USD	1001096646 SWR
Galls LLC					Totals:	\$1,917.17	\$0.00	\$1,917.17	\$0.00	\$0.00	
Galt Foundation	14264	2405 FRONT NE	2509794-1	18-JUN-2019	883.20	0.00	883.20	0.00	0.00	USD	Temporary office help
Galt Foundation	14264	2405 FRONT NE	2509837-1	25-JUN-2019	883.20	0.00	883.20	0.00	0.00	USD	Temporary office help
Galt Foundation					Totals:	\$1,766.40	\$0.00	\$1,766.40	\$0.00	\$0.00	
Galvan, Rosa M	9269	1617 NW 209TH	060419	04-JUN-2019	375.00	0.00	375.00	0.00	0.00	USD	SPANISH INTERPRETER SERVICES MAY 2019
Galvan, Rosa M	9269	1617 NW 209TH	062719	27-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	SPANISH INTERPRETER SERVICES JUNE 2019
Galvan, Rosa M					Totals:	\$875.00	\$0.00	\$875.00	\$0.00	\$0.00	
Garner, Bennett W	9273	2017 N SKIDMORE	9MAY2019SVCS	02-JUN-2019	7,470.00	0.00	7,470.00	0.00	0.00	USD	MAY 2019 SVCS
Garner, Bennett W					Totals:	\$7,470.00	\$0.00	\$7,470.00	\$0.00	\$0.00	
Garza, Sara Mercedes de la Paz	33484	8300 GREENWAY	5	27-JUN-2019	750.00	0.00	750.00	0.00	0.00	USD	COOP LIB - multilingual storytime performer
Garza, Sara Mercedes de la Paz					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Gaston School District 511JT	9279	68 PO BOX	GSTN 063019	30-JUN-2019	3,087.36	0.00	3,087.36	0.00	0.00	USD	June 2019 School District Construction Excise Tax
Gaston School District 511JT	9279	68 PO BOX	1819-4Q-KPI	28-JUN-2019	9,338.18	0.00	9,338.18	0.00	0.00	USD	Q4 2018-19 KPI / FRC
Gaston School District 511JT					Totals:	\$12,425.54	\$0.00	\$12,425.54	\$0.00	\$0.00	
General Parts LLC	31891	9201 PO BOX	6080123	24-JUN-2019	2,221.16	0.00	2,221.16	0.00	0.00	USD	SO - Jail kitchen appliance repair
General Parts LLC					Totals:	\$2,221.16	\$0.00	\$2,221.16	\$0.00	\$0.00	
GeoDesign Inc	13072	9450 COMMERCE	1906-004	10-JUN-2019	406.00	0.00	406.00	0.00	0.00	USD	Consultation fees dealing with stabilizing area of landfill prone to collapse
GeoDesign Inc	13072	9450 COMMERCE	1906-248	28-JUN-2019	497.55	0.00	497.55	0.00	0.00	USD	Professional services for 5/25/19-6/30/19
GeoDesign Inc	13072	9450 COMMERCE	1905-162R	28-JUN-2019	812.75	0.00	812.75	0.00	0.00	USD	WashCoLUT-3-03 PacTrust Business Center (Former Durham Landfill, North), Professional Services, 04/27/19-05/24/19
GeoDesign Inc	13072	9450 COMMERCE	1904-144R	28-JUN-2019	2,370.50	0.00	2,370.50	0.00	0.00	USD	WashCoLUT-3-03 PacTrust Business Center (Former Durham Landfill, North), Professional Services, 03/23/19-04/26/19
GeoDesign Inc	13072	9450 COMMERCE	1904-145R	28-JUN-2019	16,455.43	0.00	16,455.43	0.00	0.00	USD	WashCoLUT-2-03 Bridgeport Village Development (former Durham Quarry), Profession services through 4/26/19
GeoDesign Inc	13072	9450 COMMERCE	1906-251	28-JUN-2019	16,870.00	0.00	16,870.00	0.00	0.00	USD	Professional services through 6/30/19 Bridgeport Village Development (former Durham Quarry)
GeoDesign Inc					Totals:	\$37,412.23	\$0.00	\$37,412.23	\$0.00	\$0.00	
Gitlitz, Deborah M	33037	4613 SE 60TH	Y2-4	28-JUN-2019	2,200.66	0.00	2,200.66	0.00	0.00	USD	COOP LIB - fostering reading facilitator
Gitlitz, Deborah M					Totals:	\$2,200.66	\$0.00	\$2,200.66	\$0.00	\$0.00	
Global Transportation Engineering Corporation	31848	227 SW PINE	10644	28-JUN-2019	360.00	0.00	360.00	0.00	0.00	USD	Traffic Signal Communications Fiber Design 6/6/19-6/30/19
Global Transportation Engineering Corporation	31848	227 SW PINE	10569	07-JUN-2019	3,960.00	0.00	3,960.00	0.00	0.00	USD	INV #10569
Global Transportation Engineering Corporation					Totals:	\$4,320.00	\$0.00	\$4,320.00	\$0.00	\$0.00	
Good Neighbor Center	11619	11130 GREENBURG	06302019	30-JUN-2019	2,635.00	0.00	2,635.00	0.00	0.00	USD	Housing Stabilization Program 6/1/19 to 6/30/19
Good Neighbor Center					Totals:	\$2,635.00	\$0.00	\$2,635.00	\$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
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1111817	21-JUN-2019	765.76	0.00	765.76	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1111541	07-JUN-2019	1,040.00	0.00	1,040.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1111979	27-JUN-2019	2,280.80	0.00	2,280.80	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1111984	27-JUN-2019	3,456.00	0.00	3,456.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1111936	28-JUN-2019	3,456.00	0.00	3,456.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1111998	28-JUN-2019	4,171.20	0.00	4,171.20	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company					Totals:	\$15,169.76	\$0.00	\$15,169.76	\$0.00	\$0.00	
Government Portfolio Advisors LLC	29885	2188 PARK PL	1414	28-JUN-2019	25,000.00	0.00	25,000.00	0.00	0.00	USD	QRTLTY INVESTMENT ADVISORY SRVCS 4/1/19 - 6/30/19
Government Portfolio Advisors LLC					Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	
Grainger	11384	808705099 DEPT	9203871471	12-JUN-2019	4.90	0.00	4.90	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9218490325	27-JUN-2019	5.72	0.00	5.72	0.00	0.00	USD	Trigger sprayer (2)
Grainger	11384	808705099 DEPT	9204963541	13-JUN-2019	5.76	0.00	5.76	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9211713400	20-JUN-2019	9.90	0.00	9.90	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9205147987	13-JUN-2019	10.80	0.00	10.80	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9200967512	10-JUN-2019	12.46	0.00	12.46	0.00	0.00	USD	Pruners
Grainger	11384	808705099 DEPT	9195174538	04-JUN-2019	12.65	0.00	12.65	0.00	0.00	USD	Door holders
Grainger	11384	808705099 DEPT	9200955418	10-JUN-2019	16.58	0.00	16.58	0.00	0.00	USD	Liquid Hand Cleaner
Grainger	11384	808705099 DEPT	9203786935	12-JUN-2019	22.50	0.00	22.50	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9198389000	07-JUN-2019	23.31	0.00	23.31	0.00	0.00	USD	879318012 ANIMAL SVCS
Grainger	11384	808705099 DEPT	9201052827	10-JUN-2019	24.03	0.00	24.03	0.00	0.00	USD	879318012 ANIMAL SVCS
Grainger	11384	808705099 DEPT	9209654566	19-JUN-2019	28.66	0.00	28.66	0.00	0.00	USD	Torch kit
Grainger	11384	808705099 DEPT	9201127686	10-JUN-2019	28.90	0.00	28.90	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9214459076	24-JUN-2019	30.07	0.00	30.07	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9209654558	19-JUN-2019	33.12	0.00	33.12	0.00	0.00	USD	CPM Supplies Acct. 829798156
Grainger	11384	808705099 DEPT	9218498906	27-JUN-2019	36.61	0.00	36.61	0.00	0.00	USD	Trash grabber
Grainger	11384	808705099 DEPT	9201136976	11-JUN-2019	41.85	0.00	41.85	0.00	0.00	USD	SO - keys for lockers
Grainger	11384	808705099 DEPT	9195140612	04-JUN-2019	46.03	0.00	46.03	0.00	0.00	USD	Therma level gauge
Grainger	11384	808705099 DEPT	9214796923	24-JUN-2019	46.64	0.00	46.64	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9196106596	05-JUN-2019	50.40	0.00	50.40	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9215979759	25-JUN-2019	56.04	0.00	56.04	0.00	0.00	USD	Scraper, hose extension
Grainger	11384	808705099 DEPT	9215031882	24-JUN-2019	59.63	0.00	59.63	0.00	0.00	USD	Brazing torch for Surface crew
Grainger	11384	808705099 DEPT	9214462336	24-JUN-2019	68.77	0.00	68.77	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9200617877	10-JUN-2019	77.76	0.00	77.76	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9198906100	07-JUN-2019	78.22	0.00	78.22	0.00	0.00	USD	Drain cleaning cable
Grainger	11384	808705099 DEPT	9194903952	04-JUN-2019	79.90	0.00	79.90	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9211144846	20-JUN-2019	102.79	0.00	102.79	0.00	0.00	USD	Hand torch for Drainage crew

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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	9202326204	11-JUN-2019	111.60	0.00	111.60	0.00	0.00	USD	Clear aluminum lever door holder (20)
Grainger	11384	808705099 DEPT	9201803377	11-JUN-2019	115.04	0.00	115.04	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9202019346	11-JUN-2019	115.14	0.00	115.14	0.00	0.00	USD	Jugs with spigot's
Grainger	11384	808705099 DEPT	9197170948	06-JUN-2019	122.10	0.00	122.10	0.00	0.00	USD	WO#24539 Water filter system
Grainger	11384	808705099 DEPT	9207802100	17-JUN-2019	125.79	0.00	125.79	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9200810597	10-JUN-2019	131.76	0.00	131.76	0.00	0.00	USD	Bungee straps
Grainger	11384	808705099 DEPT	9201809812	11-JUN-2019	138.60	0.00	138.60	0.00	0.00	USD	Water Container
Grainger	11384	808705099 DEPT	9218842103	27-JUN-2019	213.90	0.00	213.90	0.00	0.00	USD	Urinal repair kits, toilet repair kits, handle repair kits, inside cover
Grainger	11384	808705099 DEPT	9202168630	11-JUN-2019	214.62	0.00	214.62	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9216085101	25-JUN-2019	247.44	0.00	247.44	0.00	0.00	USD	Water diaphragm assembly (24)
Grainger	11384	808705099 DEPT	9208666678	18-JUN-2019	304.04	0.00	304.04	0.00	0.00	USD	systems replacement fuse stock
Grainger	11384	808705099 DEPT	9208666686	18-JUN-2019	347.64	0.00	347.64	0.00	0.00	USD	Float switch (6)
Grainger	11384	808705099 DEPT	9198169550	07-JUN-2019	362.07	0.00	362.07	0.00	0.00	USD	879318012 ANIMAL SVCS
Grainger	11384	808705099 DEPT	9215923302	25-JUN-2019	380.85	0.00	380.85	0.00	0.00	USD	WO#25300 Exhaust vent
Grainger	11384	808705099 DEPT	9194721909	04-JUN-2019	384.04	0.00	384.04	0.00	0.00	USD	Ceiling tile, plier
Grainger	11384	808705099 DEPT	9204077714	13-JUN-2019	388.99	0.00	388.99	0.00	0.00	USD	Liquid hand soap, fluorescent lamp (48), strainer check stop assembly (2)
Grainger	11384	808705099 DEPT	9208431289	18-JUN-2019	721.14	0.00	721.14	0.00	0.00	USD	Inventory
Grainger	11384	808705099 DEPT	9210111374	19-JUN-2019	945.40	0.00	945.40	0.00	0.00	USD	WO#18269 Scaffolding stage
Grainger	11384	808705099 DEPT	9211763082	20-JUN-2019	1,006.25	0.00	1,006.25	0.00	0.00	USD	Strainer check stop assembly(5), toilet repair kit(12), rags
Grainger	11384	808705099 DEPT	9196215918	05-JUN-2019	1,010.04	0.00	1,010.04	0.00	0.00	USD	Trash can
Grainger	11384	808705099 DEPT	9197444145	06-JUN-2019	9,312.05	0.00	9,312.05	0.00	0.00	USD	SO - lockers
Grainger					Totals:	\$17,712.50	\$0.00	\$17,712.50	\$0.00	\$0.00	
Grass Authority Inc	28807	15575 SW 74TH	58208	18-JUN-2019	5,070.00	0.00	5,070.00	0.00	0.00	USD	spraying of weeds as per contract
Grass Authority Inc					Totals:	\$5,070.00	\$0.00	\$5,070.00	\$0.00	\$0.00	
Grit Building Solutions LLC	33985	919 SW TAYLOR	95	03-JUN-2019	8,975.00	0.00	8,975.00	0.00	0.00	USD	JSB modular installation Proj5019-01 GRIT proj19020
Grit Building Solutions LLC	33985	919 SW TAYLOR	94	03-JUN-2019	9,649.31	0.00	9,649.31	0.00	0.00	USD	DIRTT Walls
Grit Building Solutions LLC					Totals:	\$18,624.31	\$0.00	\$18,624.31	\$0.00	\$0.00	
Ground Control Systems Inc	30071	3100 CAMINO REA	I-115303	09-JUN-2019	5,745.60	0.00	5,745.60	0.00	0.00	USD	Annual invoice for Satellite Internet Service with dual satellite service for FY19-20.
Ground Control Systems Inc					Totals:	\$5,745.60	\$0.00	\$5,745.60	\$0.00	\$0.00	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	18649	05-JUN-2019	80.00	0.00	80.00	0.00	0.00	USD	PJT #100238 - Walker Rd/ Murray Blvd Intersection
Guaranteed Pest Control Service Co	9372	1756 PO BOX	18946	18-JUN-2019	80.00	0.00	80.00	0.00	0.00	USD	SVCS
Guaranteed Pest Control Service Co	9372	1756 PO BOX	18225	28-JUN-2019	80.00	0.00	80.00	0.00	0.00	USD	Pjt 100097, service date 5/10/19
Guaranteed Pest Control Service Co	9372	1756 PO BOX	18910	17-JUN-2019	165.00	0.00	165.00	0.00	0.00	USD	WO#24946 After-hours treatment for bed bugs at Hawthorne
Guaranteed Pest Control Service Co	9372	1756 PO BOX	19059	24-JUN-2019	320.00	0.00	320.00	0.00	0.00	USD	WO#25031 One month rodent service
Guaranteed Pest Control Service Co	9372	1756 PO BOX	18592	27-JUN-2019	1,720.00	0.00	1,720.00	0.00	0.00	USD	Routine pest control for June 2019

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Guaranteed Pest Control Service Co				Totals:	\$2,445.00	\$0.00	\$2,445.00	\$0.00	\$0.00		
HDR Engineering Inc	16463	74008202 PO BOX	1200201183	28-JUN-2019	20,553.97	0.00	20,553.97	0.00	0.00	USD	Professional services related to TV Hwy Corridor between Beaverton & Forest Grove, 6/11/19-6/29/19
HDR Engineering Inc	16463	74008202 PO BOX	1200204146	28-JUN-2019	27,825.69	0.00	27,825.69	0.00	0.00	USD	Pjt# 100294 Century Blvd/TV Hwy Int. 5/26/19 - 6/30/19
HDR Engineering Inc	16463	1001 SW 5TH	1200201786	28-JUN-2019	31,104.94	0.00	31,104.94	0.00	0.00	USD	Pjt 100251-Elwert Kruger Intersection 5/26/19-6/29/19
HDR Engineering Inc	16463	1001 SW 5TH	1200199600	25-JUN-2019	75,600.11	0.00	75,600.11	0.00	0.00	USD	4/28/19-5/25/19, Project 100294-Century Blvd Intersection Improvements
HDR Engineering Inc	16463	1001 SW 5TH	1200198197	17-JUN-2019	98,729.37	0.00	98,729.37	0.00	0.00	USD	PJT #100251 - Elwert/Kruger Intersection
HDR Engineering Inc	16463	1001 SW 5TH	1200198079	14-JUN-2019	120,067.87	0.00	120,067.87	0.00	0.00	USD	4/28/19-5/25/19, Pjt 100295-209th Ave/TV Hwy Intersection
HDR Engineering Inc	16463	1001 SW 5TH	1200201731	28-JUN-2019	137,705.31	0.00	137,705.31	0.00	0.00	USD	Pjt 100295, 5/26/19-6/30/19
HDR Engineering Inc				Totals:	\$511,587.26	\$0.00	\$511,587.26	\$0.00	\$0.00		
HLP Inc	22133	9888 BELLEVIEW	16450	15-JUN-2019	431.90	0.00	431.90	0.00	0.00	USD	WSCO ANIMAL SVCS
HLP Inc	22133	9888 BELLEVIEW	16469	19-JUN-2019	1,920.00	0.00	1,920.00	0.00	0.00	USD	Chameleon Software Products
HLP Inc				Totals:	\$2,351.90	\$0.00	\$2,351.90	\$0.00	\$0.00		
HMS Commercial Service Inc	30468	4103 SE INTL WY	313162	12-JUN-2019	650.00	0.00	650.00	0.00	0.00	USD	WO#23853 HVAC controls integration to new Envysion software on IoT
HMS Commercial Service Inc	30468	4103 SE INTL WY	313420	28-JUN-2019	1,946.02	0.00	1,946.02	0.00	0.00	USD	HVAC controls upgrade at SCE, 60% service, 40% supplies from 6/13/19-6/14/19
HMS Commercial Service Inc	30468	4103 SE INTL WY	313161	12-JUN-2019	2,080.00	0.00	2,080.00	0.00	0.00	USD	WO#22827 HVAC controls integration to new Envysion software on IoT
HMS Commercial Service Inc	30468	4103 SE INTL WY	313270	25-JUN-2019	2,080.00	0.00	2,080.00	0.00	0.00	USD	WO#22981 HVAC controls integration to new distech/Envysion system. Service from June 14th-20th
HMS Commercial Service Inc	30468	4103 SE INTL WY	313159	12-JUN-2019	2,210.00	0.00	2,210.00	0.00	0.00	USD	WO#23119 HVAC controls integration to new Envysion software on IoT
HMS Commercial Service Inc	30468	4103 SE INTL WY	313158	12-JUN-2019	2,600.00	0.00	2,600.00	0.00	0.00	USD	WO#22826 HVAC controls system integration to new Envysion software
HMS Commercial Service Inc	30468	4103 SE INTL WY	313096	20-JUN-2019	4,929.09	0.00	4,929.09	0.00	0.00	USD	WO#25114 Contractor HVAC system supplies and repair work on Justice Services Complex Boilers. 21% service, 79% supplies
HMS Commercial Service Inc				Totals:	\$16,495.11	\$0.00	\$16,495.11	\$0.00	\$0.00		
HPS Pipe & Supply Inc	9394	890 PO BOX	245258	11-JUN-2019	89.22	0.00	89.22	0.00	0.00	USD	Hose splitter, hose, brass
HPS Pipe & Supply Inc	9394	890 PO BOX	244752	04-JUN-2019	95.51	0.00	95.51	0.00	0.00	USD	9 volt DC latching solenoid, key, elbow
HPS Pipe & Supply Inc				Totals:	\$184.73	\$0.00	\$184.73	\$0.00	\$0.00		
Halsteads Arboriculture Consultants Inc	24029	1182 PO BOX	14681	17-JUN-2019	180.00	0.00	180.00	0.00	0.00	USD	Service Request - Inspection of Tree
Halsteads Arboriculture Consultants Inc				Totals:	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00		
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-Jun2019	03-JUN-2019	2,850.00	0.00	2,850.00	0.00	0.00	USD	June 2019 Lease Rental for Cornelius Warehouse
Hanks Properties LLC				Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00		
Harden Psychological Associates PC	25563	1791 NW 173RD	749	30-JUN-2019	225.00	0.00	225.00	0.00	0.00	USD	SO - post incident debriefing
Harden Psychological Associates PC	25563	1791 NW 173RD	735	06-JUN-2019	555.00	0.00	555.00	0.00	0.00	USD	Pre/Post Offer Evals - CommCorr
Harden Psychological Associates PC	25563	1791 NW 173RD	748	30-JUN-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	SO - post offer suitability evals
Harden Psychological Associates PC	25563	1791 NW 173RD	738	06-JUN-2019	2,945.00	0.00	2,945.00	0.00	0.00	USD	SO - pro/post offer evals
Harden Psychological Associates PC				Totals:	\$4,925.00	\$0.00	\$4,925.00	\$0.00	\$0.00		
Harm Reduction Coalition	34190	22 W 27TH ST	WC190628	28-JUN-2019	11,100.00	0.00	11,100.00	0.00	0.00	USD	SVCS

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Harm Reduction Coalition				Totals:	\$11,100.00	\$0.00	\$11,100.00	\$0.00	\$0.00		
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	45641	07-JUN-2019	1,521.54	0.00	1,521.54	0.00	0.00	USD	professional services final invoice
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	45675	11-JUN-2019	10,744.18	0.00	10,744.18	0.00	0.00	USD	04/20/19-05/17/19, Pjt 100389-RRR-Lavender to Chicken Creek
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	45900R	28-JUN-2019	10,901.36	0.00	10,901.36	0.00	0.00	USD	Pjt# 100389 Roy Rogers Rd (Borchers to Chicken Creek) 5/18/19 - 6/30/19
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	45899R	28-JUN-2019	113,504.62	0.00	113,504.62	0.00	0.00	USD	Pjt 100100, Tualatin Sherwood Rd-Final Design
Harper Houf Peterson Righellis Inc				Totals:	\$136,671.70	\$0.00	\$136,671.70	\$0.00	\$0.00		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79032	19-JUN-2019	258.76	0.00	258.76	0.00	0.00	USD	Monitor Mirella Boedigheimer
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79155	28-JUN-2019	338.54	0.00	338.54	0.00	0.00	USD	Inv # 79155 Chair Anna Havery
Harris WorkSystems Inc	32349	11530 TIEDEMAN	174399	28-JUN-2019	610.79	0.00	610.79	0.00	0.00	USD	Inv 79161 Quickstand Casey Adair
Harris WorkSystems Inc	32349	11530 TIEDEMAN	78958	11-JUN-2019	678.33	0.00	678.33	0.00	0.00	USD	Chair Doobie Guterrez
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79090	26-JUN-2019	697.59	0.00	697.59	0.00	0.00	USD	Inv 79090 Chair Elizabeth Mazzara Myers
Harris WorkSystems Inc	32349	11530 TIEDEMAN	78887	06-JUN-2019	721.06	0.00	721.06	0.00	0.00	USD	Chair: Patricia Schilasky
Harris WorkSystems Inc	32349	11530 TIEDEMAN	78890	06-JUN-2019	721.17	0.00	721.17	0.00	0.00	USD	Chair: Alex Arneson
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79092	26-JUN-2019	775.76	0.00	775.76	0.00	0.00	USD	Inv 79092 Chair Mark Jansen
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79035	19-JUN-2019	794.29	0.00	794.29	0.00	0.00	USD	Chair Ryan Hickey
Harris WorkSystems Inc	32349	11530 TIEDEMAN	78889	06-JUN-2019	824.29	0.00	824.29	0.00	0.00	USD	Chair: Sandra Boyer
Harris WorkSystems Inc	32349	11530 TIEDEMAN	78996	14-JUN-2019	827.79	0.00	827.79	0.00	0.00	USD	Chair Alita Ostapkovich
Harris WorkSystems Inc	32349	11530 TIEDEMAN	78888	06-JUN-2019	907.03	0.00	907.03	0.00	0.00	USD	Chair: Penny Belt
Harris WorkSystems Inc				Totals:	\$8,155.40	\$0.00	\$8,155.40	\$0.00	\$0.00		
Haulaway Storage Containers Inc	29659	7183 PO Box	0096414	26-JUN-2019	128.80	0.00	128.80	0.00	0.00	USD	SO - storage units/Prop Evid June 2019
Haulaway Storage Containers Inc				Totals:	\$128.80	\$0.00	\$128.80	\$0.00	\$0.00		
Haven Spa Pool & Hearth	32162	10560 HWY 212	106-1	10-JUN-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2018-520 Peek
Haven Spa Pool & Hearth	32162	10560 HWY 212	1481-1	10-JUN-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2018-566 Singh
Haven Spa Pool & Hearth				Totals:	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00		
Hawkins Delafield & Wood LLP	28556	200 SW MARKET	43257-2019	14-JUN-2019	32,880.38	0.00	32,880.38	0.00	0.00	USD	SRVCS RE BOND SERIES 2019 REF# 43257
Hawkins Delafield & Wood LLP				Totals:	\$32,880.38	\$0.00	\$32,880.38	\$0.00	\$0.00		
Haynes, Scott A	26980	19447 ORCH GRV	06-19	24-JUN-2019	2,817.86	0.00	2,817.86	0.00	0.00	USD	June 2019 Nurse Practitioner services - CCC
Haynes, Scott A				Totals:	\$2,817.86	\$0.00	\$2,817.86	\$0.00	\$0.00		
Health Share of Oregon	34198	2121 BROADWAY	INV000907	30-JUN-2019	681.94	0.00	681.94	0.00	0.00	USD	JUNE 2019 PANOW
Health Share of Oregon				Totals:	\$681.94	\$0.00	\$681.94	\$0.00	\$0.00		
Henry Schein Animal Health	26526	121130 PO BOX	RH96534	13-JUN-2019	(11.21)	0.00	(11.21)	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RH39152	07-JUN-2019	11.21	0.00	11.21	0.00	0.00	USD	8364500 000 ANIMAL SVCS
Henry Schein Animal Health	26526	121130 PO BOX	RH10655	05-JUN-2019	16.85	0.00	16.85	0.00	0.00	USD	8364500 000 ANIMAL SVCS
Henry Schein Animal Health	26526	121130 PO BOX	RJ44740	19-JUN-2019	24.20	0.00	24.20	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RJ05437	14-JUN-2019	33.84	0.00	33.84	0.00	0.00	USD	8364500000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RJ45769	19-JUN-2019	88.95	0.00	88.95	0.00	0.00	USD	8364500 000 SUPPLY

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Henry Schein Animal Health	26526	121130 PO BOX	RJ29595	18-JUN-2019	111.45	0.00	111.45	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RK15466	26-JUN-2019	155.41	0.00	155.41	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RH46677	10-JUN-2019	165.73	0.00	165.73	0.00	0.00	USD	8364500 000 ANIMAL SVCS
Henry Schein Animal Health	26526	121130 PO BOX	RK15465	26-JUN-2019	260.60	0.00	260.60	0.00	0.00	USD	8364500 000
Henry Schein Animal Health	26526	121130 PO BOX	RH12000	05-JUN-2019	2,203.48	0.00	2,203.48	0.00	0.00	USD	8364500000 SUPPLY
Henry Schein Animal Health				Totals:	\$3,060.51	\$0.00	\$3,060.51	\$0.00	\$0.00		
Higher Ground Counseling Inc	32169	7210 N OATMAN	JUN 2019	30-JUN-2019	11,456.80	0.00	11,456.80	0.00	0.00	USD	Professional Counseling Services JUN 2019 for JUV Dept Youths Hillsboro
Higher Ground Counseling Inc	32169	7210 N OATMAN	MAY 2019	11-JUN-2019	12,669.88	0.00	12,669.88	0.00	0.00	USD	Professional Counseling Service MAY 2019 for JUV Dept Youths Hillsboro
Higher Ground Counseling Inc				Totals:	\$24,126.68	\$0.00	\$24,126.68	\$0.00	\$0.00		
Highmetric LLC	33625	10 E 22ND ST	PRINV-003818	26-JUN-2019	281.25	0.00	281.25	0.00	0.00	USD	Consultant
Highmetric LLC				Totals:	\$281.25	\$0.00	\$281.25	\$0.00	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001412962	30-JUN-2019	366.70	0.00	366.70	0.00	0.00	USD	SO - June 2019 jail kitchen garbage service
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1412657	30-JUN-2019	412.50	0.00	412.50	0.00	0.00	USD	014158 ANIMAL SVCS
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001412654	30-JUN-2019	606.05	0.00	606.05	0.00	0.00	USD	June 2019 Garbage Disposal Service - Cust# 014154 - CCC
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001412661	30-JUN-2019	1,212.03	0.00	1,212.03	0.00	0.00	USD	6 yd dumpsters June 30, 2019
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001414589	30-JUN-2019	1,699.54	0.00	1,699.54	0.00	0.00	USD	Dumpster Disposal
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0619FAC-HGD	28-JUN-2019	7,572.20	0.00	7,572.20	0.00	0.00	USD	June 2019 garbage service
Hillsboro Garbage Disposal Inc				Totals:	\$11,869.02	\$0.00	\$11,869.02	\$0.00	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 104	PPQ4#218-19	30-JUN-2019	6,000.47	0.00	6,000.47	0.00	0.00	USD	Q4 2018-19 PRESCHOOL PROMISE Revision
Hillsboro School District 1J	9482	3083 49TH 104	PPQ418-19	30-JUN-2019	40,573.58	0.00	40,573.58	0.00	0.00	USD	Q4 2018-19 PRESCHOOL PROMISE
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO 053119	20-JUN-2019	56,531.32	0.00	56,531.32	0.00	0.00	USD	May 2019 - School District CET Collection
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO 063019	30-JUN-2019	62,816.83	0.00	62,816.83	0.00	0.00	USD	June 2019 School District Construction Excise Tax
Hillsboro School District 1J	9482	3083 49TH 122	AP-JUN18-19FRC/KPI	30-JUN-2019	103,336.33	0.00	103,336.33	0.00	0.00	USD	Q4 18-19 FRC & KPI
Hillsboro School District 1J				Totals:	\$269,258.53	\$0.00	\$269,258.53	\$0.00	\$0.00		
Hillsboro Towing Service	9485	895 SW BASELINE	299555	16-JUN-2019	90.00	0.00	90.00	0.00	0.00	USD	Commercial repair Vehicle #11263
Hillsboro Towing Service	9485	895 SW BASELINE	300011	17-JUN-2019	102.00	0.00	102.00	0.00	0.00	USD	Commercial repair Vehicle #13550
Hillsboro Towing Service	9485	895 SW BASELINE	299728	03-JUN-2019	112.50	0.00	112.50	0.00	0.00	USD	Commercial repair Vehicle #10146
Hillsboro Towing Service	9485	895 SW BASELINE	299543	14-JUN-2019	120.00	0.00	120.00	0.00	0.00	USD	Commercial repair Vehicle #13585
Hillsboro Towing Service	9485	895 SW BASELINE	299972	19-JUN-2019	120.00	0.00	120.00	0.00	0.00	USD	Commercial repair Vehicle #13595
Hillsboro Towing Service	9485	895 SW BASELINE	300063	27-JUN-2019	120.00	0.00	120.00	0.00	0.00	USD	Commercial repair Vehicle #14238
Hillsboro Towing Service	9485	895 SW BASELINE	299624	08-JUN-2019	124.50	0.00	124.50	0.00	0.00	USD	Commercial repair Vehicle #13585
Hillsboro Towing Service	9485	895 SW BASELINE	299878	11-JUN-2019	124.50	0.00	124.50	0.00	0.00	USD	Commercial repair Vehicle #13595
Hillsboro Towing Service	9485	895 SW BASELINE	299891	12-JUN-2019	133.50	0.00	133.50	0.00	0.00	USD	Commercial repair Vehicle #13534
Hillsboro Towing Service	9485	895 SW BASELINE	300280	18-JUN-2019	133.50	0.00	133.50	0.00	0.00	USD	Commercial repair Vehicle #14238
Hillsboro Towing Service	9485	895 SW BASELINE	299886	24-JUN-2019	169.50	0.00	169.50	0.00	0.00	USD	Commercial repair Vehicle #13570
Hillsboro Towing Service	9485	895 SW BASELINE	299849	09-JUN-2019	192.00	0.00	192.00	0.00	0.00	USD	Commercial repair Vehicle #13058

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Hillsboro Towing Service	9485	895 SW BASELINE	299698	05-JUN-2019	238.00	0.00	238.00	0.00	0.00	USD	SO - towing for case #50-191481225
Hillsboro Towing Service					Totals:	\$1,780.00	\$0.00	\$1,780.00	\$0.00		
Hillsboro West Self Storage	28162	HILLSBORO	3103JUL19-JUN20	06-JUN-2019	2,100.00	0.00	2,100.00	0.00	0.00	USD	UNIT#3103 SWR 7/1/19-6/30/20
Hillsboro West Self Storage	28162	HILLSBORO	3117JUL19-JUN20	06-JUN-2019	2,100.00	0.00	2,100.00	0.00	0.00	USD	UNIT#3117 SWR 7/1/19-6/30/20
Hillsboro West Self Storage					Totals:	\$4,200.00	\$0.00	\$4,200.00	\$0.00		
Hilltop Business Center LLC	29746	500 W MONROE	WICJULY2019RENTCAM	24-JUN-2019	2,472.02	0.00	2,472.02	0.00	0.00	USD	WIC JULY 2019 RENT/CAM CHGS
Hilltop Business Center LLC					Totals:	\$2,472.02	\$0.00	\$2,472.02	\$0.00		
Hobart Sales & Service	9491	5759 SE INTL WY	AD296392	28-JUN-2019	149.00	0.00	149.00	0.00	0.00	USD	Dishwasher repair
Hobart Sales & Service	9491	5759 SE INTL WY	AD296173	26-JUN-2019	876.56	0.00	876.56	0.00	0.00	USD	CCC Dishwasher Repair
Hobart Sales & Service					Totals:	\$1,025.56	\$0.00	\$1,025.56	\$0.00		
Holewa, John Gregory	33067	16247 SW ONEILL	5/8-9/19	26-JUN-2019	102.08	0.00	102.08	0.00	0.00	USD	MILES
Holewa, John Gregory					Totals:	\$102.08	\$0.00	\$102.08	\$0.00		
Home Instead Senior Care	23238	8625 SW CASCADE	MAY19	01-JUN-2019	1,566.00	0.00	1,566.00	0.00	0.00	USD	SVCS
Home Instead Senior Care					Totals:	\$1,566.00	\$0.00	\$1,566.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	MAY2019	12-JUN-2019	1,788.75	0.00	1,788.75	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	MAY2019OPI	11-JUN-2019	23,373.35	0.00	23,373.35	0.00	0.00	USD	SVCS
Home Instead Senior Care 606					Totals:	\$25,162.10	\$0.00	\$25,162.10	\$0.00		
Homeplate Youth Services	26707	1413 PO BOX	Apr-Jun'19 / 9310	28-JUN-2019	9,561.74	0.00	9,561.74	0.00	0.00	USD	CDBG Project #9310 / Apr-Jun'19
Homeplate Youth Services					Totals:	\$9,561.74	\$0.00	\$9,561.74	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3241CM	03-JUN-2019	(500.00)	0.00	(500.00)	0.00	0.00	USD	Full refund for A. Wright rent pd 4/22 - 5/21/19
Homeward Bound	18856	13923 MISTLETOE	3246CM	13-JUN-2019	(316.67)	0.00	(316.67)	0.00	0.00	USD	Credit for A. Grayson days of non-stay 5/8 - 5/26/19
Homeward Bound	18856	13923 MISTLETOE	3248CM	26-JUN-2019	(300.00)	0.00	(300.00)	0.00	0.00	USD	Credit for J. Murray days of non-stay 5/7 - 5/24/19
Homeward Bound	18856	13923 MISTLETOE	3255CM	26-JUN-2019	(290.32)	0.00	(290.32)	0.00	0.00	USD	Credit for J. Buchanan days of non-stay 5/27 - 6/13/19
Homeward Bound	18856	13923 MISTLETOE	3278	05-JUN-2019	250.00	0.00	250.00	0.00	0.00	USD	B. White housing 6/11 - 7/10/19
Homeward Bound	18856	13923 MISTLETOE	3272	05-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Pixley housing 6/4 - 7/3/19
Homeward Bound	18856	13923 MISTLETOE	3273	11-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	C. White housing 6/7 - 7/6/19
Homeward Bound	18856	13923 MISTLETOE	3275	11-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	G. Brown housing 6/10 - 7/9/19
Homeward Bound	18856	13923 MISTLETOE	3280	11-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Prieto housing 6/10 - 7/9/19
Homeward Bound	18856	13923 MISTLETOE	3274	12-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	C. Herrera-Portillo housing 6/16 - 7/15/19
Homeward Bound	18856	13923 MISTLETOE	3276	12-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Guzman-Barajas housing 6/15 - 7/14/19
Homeward Bound	18856	13923 MISTLETOE	3277	12-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Grayson housing 6/12 - 7/11/19
Homeward Bound	18856	13923 MISTLETOE	3281	18-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	B. Keatley housing 6/18 - 7/17/19
Homeward Bound	18856	13923 MISTLETOE	3282	18-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Goennier housing 6/17 - 7/16/19
Homeward Bound	18856	13923 MISTLETOE	3279	19-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Adams housing 6/21 - 7/20/19
Homeward Bound	18856	13923 MISTLETOE	3285	26-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Tavera housing 6/30 - 7/29/19
Homeward Bound	18856	13923 MISTLETOE	3286	26-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Perry-Adams housing 6/29 - 7/28/19

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Homeward Bound	18856	13923 MISTLETOE	3287	26-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	B. Stiller housing 6/27 - 7/26/19
Homeward Bound	18856	13923 MISTLETOE	3289	26-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Meyer housing 6/26 - 7/25/19
Homeward Bound	18856	13923 MISTLETOE	3290	26-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	R. Tait housing 7/4 - 8/3/19
Homeward Bound	18856	13923 MISTLETOE	3291	26-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Zabihpour-Arabi housing 7/4 - 8/3/19
Homeward Bound	18856	13923 MISTLETOE	3292	26-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Pixley housing 7/4 - 8/3/19
Homeward Bound	18856	13923 MISTLETOE	3284	25-JUN-2019	5,200.00	0.00	5,200.00	0.00	0.00	USD	July 2019 IRISS house rent - P&P
Homeward Bound					Totals:	\$12,543.01	\$0.00	\$12,543.01	\$0.00	\$0.00	
Honey Bucket	9509	73399 PO BOX	0551125240	20-JUN-2019	70.00	0.00	70.00	0.00	0.00	USD	Porta potty service
Honey Bucket	9509	73399 PO BOX	0551114451	12-JUN-2019	880.00	0.00	880.00	0.00	0.00	USD	Portable toilet service
Honey Bucket	9509	73399 PO BOX	0551122729	18-JUN-2019	880.00	0.00	880.00	0.00	0.00	USD	Portable restrooms
Honey Bucket					Totals:	\$1,830.00	\$0.00	\$1,830.00	\$0.00	\$0.00	
Hopkins Medical Products	9512	11407 PO BOX	IN00663079	05-JUN-2019	57.95	0.00	57.95	0.00	0.00	USD	20020162 FT
Hopkins Medical Products					Totals:	\$57.95	\$0.00	\$57.95	\$0.00	\$0.00	
Hoss Paving Inc	21649	291 PO BOX	16605	27-JUN-2019	5,730.00	0.00	5,730.00	0.00	0.00	USD	asphalt paving June 27, 2019
Hoss Paving Inc	21649	291 PO BOX	11585	20-JUN-2019	9,875.00	0.00	9,875.00	0.00	0.00	USD	asphalt paving as per contract
Hoss Paving Inc					Totals:	\$15,605.00	\$0.00	\$15,605.00	\$0.00	\$0.00	
House of Hope Recovery	27335	3056 NW 160TH	6-19	01-JUN-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	June 2019 FSAP house rent - P&P
House of Hope Recovery	27335	16398 SW 130TH	7-19	20-JUN-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	July 2019 FSAP house rent - P&P
House of Hope Recovery					Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	
Housing Authorities Risk	9520	7111 NE 179TH	105471	18-JUN-2019	155,341.00	0.00	155,341.00	0.00	0.00	USD	Housing Authorities Risk Retention Pool, Annual Renewal. Member No 0014-PLEAF
Housing Authorities Risk					Totals:	\$155,341.00	\$0.00	\$155,341.00	\$0.00	\$0.00	
Hughes, Robert A	19970	100 W 36TH ST	SAFE.06/19	13-JUN-2019	200.00	0.00	200.00	0.00	0.00	USD	6/13/19 SAFE Class Presentation
Hughes, Robert A					Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	
Hutchins TV & Appliances	9536	512 SE BASELINE	17678	18-JUN-2019	5,145.00	0.00	5,145.00	0.00	0.00	USD	CCC - 5 Speed Queen washing machines
Hutchins TV & Appliances					Totals:	\$5,145.00	\$0.00	\$5,145.00	\$0.00	\$0.00	
Hyphn	32306	620 NE 19TH	211101	20-JUN-2019	28,900.00	0.00	28,900.00	0.00	0.00	USD	Sit/Stand
Hyphn					Totals:	\$28,900.00	\$0.00	\$28,900.00	\$0.00	\$0.00	
IDEXX Distribution Inc	25395	101327 PO BOX	61931364	30-JUN-2019	551.58	0.00	551.58	0.00	0.00	USD	31364 JUNE 2019 SUPPLY
IDEXX Distribution Inc	25395	101327 PO BOX	3048426785	05-JUN-2019	1,102.50	0.00	1,102.50	0.00	0.00	USD	31364JUNE 2019 SUPPLY
IDEXX Distribution Inc					Totals:	\$1,654.08	\$0.00	\$1,654.08	\$0.00	\$0.00	
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0516OS	28-JUN-2019	1,627.91	0.00	1,627.91	0.00	0.00	USD	May 14-18, 2019
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0519a	28-JUN-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	May 2019
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0619a	28-JUN-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	June 2019
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0519b	28-JUN-2019	16,000.00	0.00	16,000.00	0.00	0.00	USD	April-May, 2019
IK Consulting LLC					Totals:	\$22,627.91	\$0.00	\$22,627.91	\$0.00	\$0.00	
IdentiSys Inc	26768	1086 PO BOX	442045	12-JUN-2019	654.00	0.00	654.00	0.00	0.00	USD	Service Contract for Datacard/CD800 #E104254 SN:C37518 (07/01/19-06/30/20)

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IdentiSys Inc	26768	1086 PO BOX	442023	11-JUN-2019	1,451.17	0.00	1,451.17	0.00	0.00	USD	SO - ribbons
IdentiSys Inc					Totals:	\$2,105.17	\$0.00	\$2,105.17	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4101719MAY	24-JUN-2019	760.21	0.00	760.21	0.00	0.00	USD	E80906
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	42158 18 JUN	30-JUN-2019	5,752.96	0.00	5,752.96	0.00	0.00	USD	Professional Family Navigator Service JUN 2019 for JUV Dept Portland
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	42158 18 MAY	27-JUN-2019	6,296.57	0.00	6,296.57	0.00	0.00	USD	Professional Family Navigator Services MAY 2019 for JUV Dept Portland
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN 2		13-JUN-2019	12,185.28	0.00	12,185.28	0.00	0.00	USD	SVCS DAVS
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	JUN19	30-JUN-2019	13,501.37	0.00	13,501.37	0.00	0.00	USD	SVCS
Immigrant & Refugee Community Organization					Totals:	\$38,496.39	\$0.00	\$38,496.39	\$0.00		
Impact NW	27023	33530 PO BOX	15796	10-JUN-2019	165.00	0.00	165.00	0.00	0.00	USD	SVCS
Impact NW					Totals:	\$165.00	\$0.00	\$165.00	\$0.00		
Infobase	25043	809205 PO BOX	333182	07-JUN-2019	6,192.49	0.00	6,192.49	0.00	0.00	USD	COOP LIB - annual subscription for science online
Infobase					Totals:	\$6,192.49	\$0.00	\$6,192.49	\$0.00		
Ingram Library Services LLC	32305	502779 PO BOX	2008465-MAY	01-JUN-2019	399.84	0.00	399.84	0.00	0.00	USD	COOP LIB - may oys statement
Ingram Library Services LLC	32305	502779 PO BOX	2008465-JUN	28-JUN-2019	1,045.71	0.00	1,045.71	0.00	0.00	USD	COOP LIB - OYS June Statement
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-JUN	28-JUN-2019	1,569.12	0.00	1,569.12	0.00	0.00	USD	COOP LIB - CAS June Statement
Ingram Library Services LLC	32305	502779 PO BOX	2006184-JUN-2019	28-JUN-2019	1,857.99	0.00	1,857.99	0.00	0.00	USD	COOP LIB - WS June 2019 Statement
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-MAY	01-JUN-2019	3,272.51	0.00	3,272.51	0.00	0.00	USD	COOP LIB - CAS May statement
Ingram Library Services LLC	32305	502779 PO BOX	2006184-MAY	01-JUN-2019	5,283.66	0.00	5,283.66	0.00	0.00	USD	COOP LIB - West Slope Ingram May statement
Ingram Library Services LLC					Totals:	\$13,428.83	\$0.00	\$13,428.83	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSJULY2019NNN	24-JUN-2019	831.72	0.00	831.72	0.00	0.00	USD	DAVS JULY 2019 NNN CHGS
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNJULY2019NNN	24-JUN-2019	5,268.58	0.00	5,268.58	0.00	0.00	USD	EYP JULY 2019 NNN CHGS
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSJULY2019RENT	24-JUN-2019	6,761.58	0.00	6,761.58	0.00	0.00	USD	DAVSJULY2019RENT
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNJULY2019RENT	24-JUN-2019	33,336.24	0.00	33,336.24	0.00	0.00	USD	EYP JULY 2019 RENT
Intercontinental Medical Services Inc					Totals:	\$46,198.12	\$0.00	\$46,198.12	\$0.00		
Intermountain Lock & Security Supply	32731	65158 PO BOX	2284791	19-JUN-2019	36.00	0.00	36.00	0.00	0.00	USD	Eberhard keyblanks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2273896	06-JUN-2019	65.00	0.00	65.00	0.00	0.00	USD	Key code cutting for John to have 500 new codes
Intermountain Lock & Security Supply	32731	65158 PO BOX	2284877	19-JUN-2019	85.40	0.00	85.40	0.00	0.00	USD	ESP cam keys, master key blanks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2286406	21-JUN-2019	685.53	0.00	685.53	0.00	0.00	USD	Key stamper
Intermountain Lock & Security Supply	32731	65158 PO BOX	2284922	19-JUN-2019	2,077.56	0.00	2,077.56	0.00	0.00	USD	Passage Lever Rhodes (12)
Intermountain Lock & Security Supply					Totals:	\$2,949.49	\$0.00	\$2,949.49	\$0.00		
Interstate Auto Parts Warehouse	24658	12096 PO BOX	659732	28-JUN-2019	22.77	0.00	22.77	0.00	0.00	USD	Parts
Interstate Auto Parts Warehouse	24658	12096 PO BOX	659736	26-JUN-2019	28.80	0.00	28.80	0.00	0.00	USD	Parts
Interstate Auto Parts Warehouse	24658	12096 PO BOX	659821	28-JUN-2019	28.80	0.00	28.80	0.00	0.00	USD	Parts
Interstate Auto Parts Warehouse	24658	12096 PO BOX	659733	26-JUN-2019	55.65	0.00	55.65	0.00	0.00	USD	Parts

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Interstate Auto Parts Warehouse	24658	12096 PO BOX	659822	28-JUN-2019	98.90	0.00	98.90	0.00	0.00	USD	Parts
Interstate Auto Parts Warehouse	24658	12096 PO BOX	659731	26-JUN-2019	242.35	0.00	242.35	0.00	0.00	USD	Parts
Interstate Auto Parts Warehouse	24658	9440 N WHITAKER	620100JUN2019	25-JUN-2019	1,929.09	0.00	1,929.09	0.00	0.00	USD	Shop supplies, Parts
Interstate Auto Parts Warehouse					Totals:	\$2,406.36	\$0.00	\$2,406.36	\$0.00	\$0.00	
Intrustment Northwest Inc	33614	61604 PO BOX	2625	03-JUN-2019	208.35	0.00	208.35	0.00	0.00	USD	5/8-20/19 SVCS
Intrustment Northwest Inc	33614	61604 PO BOX	2558	03-JUN-2019	237.50	0.00	237.50	0.00	0.00	USD	5/2-13/19 SVCS
Intrustment Northwest Inc					Totals:	\$445.85	\$0.00	\$445.85	\$0.00	\$0.00	
Ipreo LLC	31981	21865 PO BOX	90863602	27-JUN-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	ELECTRONIC DIST OF POS/OS-FF&C REFUNDING OBL SERIES 2019
Ipreo LLC					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Iron Mountain Inc	32537	27128 PO BOX	BTJP493	30-JUN-2019	154.62	0.00	154.62	0.00	0.00	USD	Archival Storage / Inv BTJP493 / Cust #24C9N
Iron Mountain Inc	32537	27128 PO BOX	BTJC702	30-JUN-2019	4,776.12	0.00	4,776.12	0.00	0.00	USD	Archives Storage / Inv BTJC702 / Cust 1P322
Iron Mountain Inc					Totals:	\$4,930.74	\$0.00	\$4,930.74	\$0.00	\$0.00	
Irwin Hodson Co	9648	2838 SE 9TH	116732	27-JUN-2019	55.16	0.00	55.16	0.00	0.00	USD	Date Stamp / Inv 116732 / Admin Support
Irwin Hodson Co	9648	2838 SE 9TH	116597	12-JUN-2019	55.18	0.00	55.18	0.00	0.00	USD	Date Stamp / TRA / Inv 116597 / Acct 1614
Irwin Hodson Co					Totals:	\$110.34	\$0.00	\$110.34	\$0.00	\$0.00	
J E Dunn Construction Company	31496	424 NW 14TH	15081800030	30-JUN-2019	265,848.95	0.00	265,848.95	0.00	0.00	USD	Construction serv thru 6/30/19 for PSB Seismic #3092-01
J E Dunn Construction Company					Totals:	\$265,848.95	\$0.00	\$265,848.95	\$0.00	\$0.00	
J-2 Blue Print Supply Co	9654	8100 ST JOHNS	AR68155	05-JUN-2019	16,990.00	0.00	16,990.00	0.00	0.00	USD	Scanner
J-2 Blue Print Supply Co					Totals:	\$16,990.00	\$0.00	\$16,990.00	\$0.00	\$0.00	
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2080420	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2080420 / Equity Home Mortgage Inc / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2131014	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2131014 / Kenneth Fugere / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2184524-2	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2184524 / Fergiss Inc / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2200150	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2200150 / Extreme Construction LLC / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2139640-3	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2139640 / Herrea, Isaac / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2165592	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2162592 / Hall Street Local LLC, The / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2181342	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2181342 / Guitarfish International Franchising Group Inc / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2194462	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2194462 / Harvest Mills Baked Goods LLC / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2195499	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2195499 / Heinrichs, Bryan, DBA: ABA Brokers / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2199284	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2199284 / H2O Poke Co LLC / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2010798	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2010798 / OM Global Inc / DBA: The UPS Store / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2020825	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2020825 / Tigard Transmission Center LLC / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2033613	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2033613 / OM Global Inc / DBA: The UPS Store / Garnishee Search Fee
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2068367	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2068367 / OM Global Inc / DBA: The UPS Store / Garnishee Search Fee
JP Morgan Chase Bank NA					Totals:	\$210.00	\$0.00	\$210.00	\$0.00	\$0.00	
JTs West Coast Gutter LLC	32374	2074 NW ALOCLEK	5843	17-JUN-2019	350.00	0.00	350.00	0.00	0.00	USD	Hillsboro HR Project #H18-004 Ellsworth

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JTs West Coast Gutter LLC				Totals:	\$350.00	\$0.00	\$350.00	\$0.00	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	8626	09-JUN-2019	1,071.40	0.00	1,071.40	0.00	0.00	USD	Annual WSC catch basin cleaning per DEQ 1200-Z permit
Jacob Environmental Services Inc				Totals:	\$1,071.40	\$0.00	\$1,071.40	\$0.00	\$0.00		
Jensen Strategies LLC	31723	1750 SW HARBOR	1193	20-JUN-2019	580.00	0.00	580.00	0.00	0.00	USD	Benefits Admin Assessment - June 2019
Jensen Strategies LLC				Totals:	\$580.00	\$0.00	\$580.00	\$0.00	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	886	02-JUN-2019	5,717.42	0.00	5,717.42	0.00	0.00	USD	Hearings officer services May 2019
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	895	30-JUN-2019	7,281.63	0.00	7,281.63	0.00	0.00	USD	Hearings officer services May 16, 2019
Joe Turner PC Municipal Hearings Official				Totals:	\$12,999.05	\$0.00	\$12,999.05	\$0.00	\$0.00		
Just Compassion of East Washington County	33448	230025 PO BOX	Apr-Jun'19 / 0305	28-JUN-2019	1,334.95	0.00	1,334.95	0.00	0.00	USD	CDBG Project #0305 / Apr-Jun'19
Just Compassion of East Washington County				Totals:	\$1,334.95	\$0.00	\$1,334.95	\$0.00	\$0.00		
KGW TV	30026	101449 PO BOX	1800001-1	30-JUN-2019	8,964.73	0.00	8,964.73	0.00	0.00	USD	June 2019 advertising for 2019 Fair
KGW TV				Totals:	\$8,964.73	\$0.00	\$8,964.73	\$0.00	\$0.00		
KPFF Consulting Engineers	15701	111 SW 5TH	274189	28-JUN-2019	4,010.09	0.00	4,010.09	0.00	0.00	USD	Pjt# 100369 URMD SI Madeline Ped Path through 6/30/19
KPFF Consulting Engineers	15701	111 SW 5TH	272804	20-JUN-2019	6,882.93	0.00	6,882.93	0.00	0.00	USD	5/1/19-5/31/19, PJT #100369 - Madeline Street
KPFF Consulting Engineers	15701	111 SW 5TH	272589	19-JUN-2019	30,358.74	0.00	30,358.74	0.00	0.00	USD	Pjt. #100308 NE 69th Ave Bridge over Rock Creek thru 5/31/19
KPFF Consulting Engineers				Totals:	\$41,251.76	\$0.00	\$41,251.76	\$0.00	\$0.00		
Kaiser Foundation Health Plan	9730	34178 PO BOX	0012355785	01-JUN-2019	1,041,093.58	0.00	1,041,093.58	0.00	0.00	USD	June 2019 Medical
Kaiser Foundation Health Plan				Totals:	\$1,041,093.58	\$0.00	\$1,041,093.58	\$0.00	\$0.00		
Kall8	20991	200 W MERCER	D40744063019	30-JUN-2019	106.73	0.00	106.73	0.00	0.00	USD	SO - trap & trace June 2019
Kall8				Totals:	\$106.73	\$0.00	\$106.73	\$0.00	\$0.00		
Kanopy LLC	33294	781 BEACH ST	160155-PPU	30-JUN-2019	10,466.00	0.00	10,466.00	0.00	0.00	USD	COOP LIB - Pay per play credits
Kanopy LLC				Totals:	\$10,466.00	\$0.00	\$10,466.00	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	42665	01-JUN-2019	977.00	0.00	977.00	0.00	0.00	USD	E-Discovery service for month of May 2019
Karpel Solutions				Totals:	\$977.00	\$0.00	\$977.00	\$0.00	\$0.00		
Kasabian, Ronald E	33584	2735 GLEN EAGLE	19000602	02-JUN-2019	2,725.00	0.00	2,725.00	0.00	0.00	USD	SVCS
Kasabian, Ronald E				Totals:	\$2,725.00	\$0.00	\$2,725.00	\$0.00	\$0.00		
Keefe Commissary Network LLC	32477	840100 PO BOX	1157136	07-JUN-2019	5.70	0.00	5.70	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1157117	07-JUN-2019	874.91	0.00	874.91	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2213857	06-JUN-2019	885.00	0.00	885.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2220176	13-JUN-2019	885.00	0.00	885.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC				Totals:	\$2,650.61	\$0.00	\$2,650.61	\$0.00	\$0.00		
Kelley Imaging Systems Inc	31808	22710 72ND S	IN539734	13-JUN-2019	297.66	0.00	297.66	0.00	0.00	USD	Inkjet Paper / Inv IN539734 / Acct CAE11410
Kelley Imaging Systems Inc	31808	22710 72ND S	IN541834	19-JUN-2019	300.55	0.00	300.55	0.00	0.00	USD	Yellow Ink Cartridge / Inv IN541834 / Acct CAE11410
Kelley Imaging Systems Inc				Totals:	\$598.21	\$0.00	\$598.21	\$0.00	\$0.00		
Kempf-Burkart, Jennifer J	33026	2756 SE 33RD	204	01-JUN-2019	1,836.66	0.00	1,836.66	0.00	0.00	USD	COOP LIB - fostering reading consultant

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Kempf-Burkart, Jennifer J				Totals:	\$1,836.66	\$0.00	\$1,836.66	\$0.00	\$0.00		
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100158-41	28-JUN-2019	2,916.12	0.00	2,916.12	0.00	0.00	USD	6/1/19-6/30/19, Est. #41, Pjt# 100158-41, SW 124th Ave Ext & Water Trans Line
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100311/002658.7599-8	28-JUN-2019	7,256.45	0.00	7,256.45	0.00	0.00	USD	5/1/19-6/30/19, Pjt 100311/2658.7599-8,
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100327-7	28-JUN-2019	33,006.99	0.00	33,006.99	0.00	0.00	USD	6/1/19-6/30/19, Pjt #100327-SW Cedar Hills Blvd
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100249-3	28-JUN-2019	1,390,145.21	0.00	1,390,145.21	0.00	0.00	USD	6/1/19-6/30/19, Estimate # 3
Kerr Contractors Oregon Inc				Totals:	\$1,433,324.77	\$0.00	\$1,433,324.77	\$0.00	\$0.00		
Key Bank	9745	350 S 1ST	P2131014	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2131014 / Kenneth Fugere / Garnishment Search Fee
Key Bank	9745	350 S 1ST	P2184524-2	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2184524 / Fergiss Inc / Garnishment Search Fee
Key Bank	9745	350 S 1ST	P2200150	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2200150 / Extreme Construction LLC / Garnishment Search Fee
Key Bank	9745	350 S 1ST	P2064593-3	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2064593 / Halal Meat & Mediterranean Food Inc / Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2139640-2	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2139640 / Herrera, Isaac / Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2171937	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2171937 / Group Govea LLC /Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2181342	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2181342 / Guitarfish International Franchising Group Inc. / Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2194462	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2194462 / Harvest Mills Baking Goods LLC / Garnishee Search Fee
Key Bank	9745	350 S 1ST	P2195499	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2195499 / Heinrichs, Bryan, DBA: ABA Brokers / Garnishee Search Fee
Key Bank				Totals:	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00		
Keywest Retaining Systems Inc	33778	1049 PO BOX	4947	26-JUN-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	Retaining wall repair at Farmington Rd.
Keywest Retaining Systems Inc				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
Kittelson & Associates Inc	9768	40847 PO BOX	0103674	28-JUN-2019	943.75	0.00	943.75	0.00	0.00	USD	5/25/19-6/30/19, Traffic Flow Enhancement Program
Kittelson & Associates Inc	9768	40847 PO BOX	0103770	28-JUN-2019	1,914.11	0.00	1,914.11	0.00	0.00	USD	1/1/19-6/30/19, Pjt 100404-2018 SRTS Ped Crossing
Kittelson & Associates Inc	9768	40847 PO BOX	0103652	28-JUN-2019	4,949.08	0.00	4,949.08	0.00	0.00	USD	6/1/19-6/30/19, Pjt 100403-OR 47/Maple/Fern Hill Intersection
Kittelson & Associates Inc	9768	40847 PO BOX	0103433	19-JUN-2019	6,536.86	0.00	6,536.86	0.00	0.00	USD	Pjt# 100403 OR47/Maple/Fern Hill Int. 5/1/19-5/31/19
Kittelson & Associates Inc	9768	40847 PO BOX	0103697	28-JUN-2019	16,201.88	0.00	16,201.88	0.00	0.00	USD	Pjt 100427-Gain Share ITS 2018 NTP-6/30/19
Kittelson & Associates Inc				Totals:	\$30,545.68	\$0.00	\$30,545.68	\$0.00	\$0.00		
Klass Tech Audio Video Services LLC	29038	7725 SW CIRRUS	190054-A	30-JUN-2019	3,227.90	0.00	3,227.90	0.00	0.00	USD	install June 21 sound system in Cloverleaf building
Klass Tech Audio Video Services LLC	29038	7725 SW CIRRUS	190060-A	19-JUN-2019	5,398.29	0.00	5,398.29	0.00	0.00	USD	WO#23252 AV
Klass Tech Audio Video Services LLC				Totals:	\$8,626.19	\$0.00	\$8,626.19	\$0.00	\$0.00		
Klear Marketing	30271	16500 BETHANY	13969	05-JUN-2019	5.00	0.00	5.00	0.00	0.00	USD	Parts
Klear Marketing	30271	16500 BETHANY	13953	04-JUN-2019	6.00	0.00	6.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19046 BUSINESS CARDS
Klear Marketing	30271	16500 BETHANY	13968	05-JUN-2019	6.00	0.00	6.00	0.00	0.00	USD	Parts
Klear Marketing	30271	16500 BETHANY	14061	18-JUN-2019	12.00	0.00	12.00	0.00	0.00	USD	ACCT# 1255/REF# 19216
Klear Marketing	30271	16500 BETHANY	14138	27-JUN-2019	12.00	0.00	12.00	0.00	0.00	USD	Parts
Klear Marketing	30271	16500 BETHANY	14052	17-JUN-2019	18.00	0.00	18.00	0.00	0.00	USD	ACCT# 1255/BUS CARDS
Klear Marketing	30271	16500 BETHANY	14135	27-JUN-2019	18.00	0.00	18.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19314
Klear Marketing	30271	16500 BETHANY	14184	28-JUN-2019	18.00	0.00	18.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19337

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Klear Marketing	30271	16500 BETHANY	13967	05-JUN-2019	20.00	0.00	20.00	0.00	0.00	USD	Parts
Klear Marketing	30271	16500 BETHANY	14101	24-JUN-2019	24.00	0.00	24.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19291
Klear Marketing	30271	16500 BETHANY	14118	25-JUN-2019	28.00	0.00	28.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19250
Klear Marketing	30271	16500 BETHANY	14137	27-JUN-2019	30.00	0.00	30.00	0.00	0.00	USD	Parts
Klear Marketing	30271	16500 BETHANY	14024	13-JUN-2019	44.00	0.00	44.00	0.00	0.00	USD	ACCT# 1255/REF# 19197
Klear Marketing	30271	16500 BETHANY	14097	24-JUN-2019	74.00	0.00	74.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19287
Klear Marketing	30271	16500 BETHANY	13994	10-JUN-2019	80.00	0.00	80.00	0.00	0.00	USD	ACCT# 1255/REF# 19168
Klear Marketing	30271	16500 BETHANY	14090	24-JUN-2019	117.60	0.00	117.60	0.00	0.00	USD	19266 SWR
Klear Marketing	30271	16500 BETHANY	14126	27-JUN-2019	655.00	0.00	655.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19134
Klear Marketing	30271	16500 BETHANY	14127	27-JUN-2019	724.50	0.00	724.50	0.00	0.00	USD	ACCT# 1255/ORDER# 19132
Klear Marketing	30271	16500 BETHANY	14071	19-JUN-2019	1,470.00	0.00	1,470.00	0.00	0.00	USD	New signage for A&T ballot drop off sites
Klear Marketing	30271	16500 BETHANY	14123	26-JUN-2019	1,795.00	0.00	1,795.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19289
Klear Marketing					Totals:	\$5,157.10	\$0.00	\$5,157.10	\$0.00	\$0.00	
Knight Defense LLC	27039	15685 SW 116TH	07242019	30-JUN-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	SO - TECC training June 24 & July 23, 2019
Knight Defense LLC					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	
Kodiak Pacific Construction Co	27569	886 PO BOX	100243-27PIRR	28-JUN-2019	662.37	0.00	662.37	0.00	0.00	USD	Partial Interest Retention Release, Pjt# 100243, SW 158th Ave; Walker Rd to Merlo Rd LRT
Kodiak Pacific Construction Co	27569	886 PO BOX	101861-20	28-JUN-2019	20,796.28	0.00	20,796.28	0.00	0.00	USD	05/01/19-6/30/19, Pjt 100186-10th Ave (Cornelius) Holladay St,
Kodiak Pacific Construction Co	27569	886 PO BOX	100243-27PRR	28-JUN-2019	34,441.37	0.00	34,441.37	0.00	0.00	USD	Partial Retention Release, Pjt# 100243-27, SW 158th Ave; Walker Rd to Merlo Rd LRT
Kodiak Pacific Construction Co	27569	886 PO BOX	100243-27	28-JUN-2019	59,336.67	0.00	59,336.67	0.00	0.00	USD	5/1/19-6/30/19, Est. #27, Pjt# 100243-27, SW 158th Ave; Walker Rd to Merlo Rd LRT
Kodiak Pacific Construction Co					Totals:	\$115,236.69	\$0.00	\$115,236.69	\$0.00	\$0.00	
Kroy Sign Systems	29305	14601 PO BOX	SO30057	07-JUN-2019	5,994.80	0.00	5,994.80	0.00	0.00	USD	New signage for LEC, as part of the larger new signage effort
Kroy Sign Systems					Totals:	\$5,994.80	\$0.00	\$5,994.80	\$0.00	\$0.00	
Kuker Ranken Inc	32255	6510 216TH SW	INV-052051	13-JUN-2019	1,260.00	0.00	1,260.00	0.00	0.00	USD	Account No.1007850
Kuker Ranken Inc					Totals:	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$0.00	
Kunst, Kari Ann	33027	3807 CLEVELAND	MAY-2019	28-JUN-2019	1,830.00	0.00	1,830.00	0.00	0.00	USD	COOP LIB - fostering reading facilitator
Kunst, Kari Ann					Totals:	\$1,830.00	\$0.00	\$1,830.00	\$0.00	\$0.00	
L N Curtis & Sons	28403	39000 PO BOX	INV288747	05-JUN-2019	756.95	0.00	756.95	0.00	0.00	USD	SO-Body Armor-LEACH
L N Curtis & Sons	28403	39000 PO BOX	INV288752	05-JUN-2019	771.90	0.00	771.90	0.00	0.00	USD	SO-Body Armor-Schmid
L N Curtis & Sons	28403	39000 PO BOX	INV289718	10-JUN-2019	771.90	0.00	771.90	0.00	0.00	USD	SO-Body Armor-Boyers
L N Curtis & Sons	28403	39000 PO BOX	INV293702	24-JUN-2019	771.90	0.00	771.90	0.00	0.00	USD	SO-Body Armor-Harris
L N Curtis & Sons	28403	39000 PO BOX	INV293778	24-JUN-2019	771.90	0.00	771.90	0.00	0.00	USD	SO-Body Armor-T. Mateski
L N Curtis & Sons	28403	39000 PO BOX	INV296440	28-JUN-2019	15,750.00	0.00	15,750.00	0.00	0.00	USD	SO - radio headsets w/inserts
L N Curtis & Sons					Totals:	\$19,594.55	\$0.00	\$19,594.55	\$0.00	\$0.00	
LRS Architects Inc	22251	720 NW DAVIS	14950	28-JUN-2019	128.15	0.00	128.15	0.00	0.00	USD	Reimbursables related to construction administration services
LRS Architects Inc	22251	720 NW DAVIS	14906	30-JUN-2019	5,492.10	0.00	5,492.10	0.00	0.00	USD	Professional services through 6/25/19
LRS Architects Inc	22251	720 NW DAVIS	14723	30-JUN-2019	12,785.00	0.00	12,785.00	0.00	0.00	USD	Services as per contract event center marketing, branding

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LRS Architects Inc	22251	720 NW DAVIS	15013	30-JUN-2019	13,924.25	0.00	13,924.25	0.00	0.00	USD	Services for Master Plan as per contract
LRS Architects Inc	22251	720 NW DAVIS	14951	28-JUN-2019	40,168.75	0.00	40,168.75	0.00	0.00	USD	Construction administration services
LRS Architects Inc					Totals:	\$72,498.25	\$0.00	\$72,498.25	\$0.00	\$0.00	
Laboratory Corporation of America	9786	12140 PO BOX	36856290JUN2019	29-JUN-2019	(152.00)	0.00	(152.00)	0.00	0.00	USD	8/3/13-7/30/14 LAB CR
Laboratory Corporation of America	9786	12140 PO BOX	62911580	29-JUN-2019	240.50	0.00	240.50	0.00	0.00	USD	36856285 partial pmt, bal \$522.50
Laboratory Corporation of America	9786	12140 PO BOX	62613039	01-JUN-2019	588.00	0.00	588.00	0.00	0.00	USD	36856285 DCAP
Laboratory Corporation of America					Totals:	\$676.50	\$0.00	\$676.50	\$0.00	\$0.00	
Laboratory Corporation of America Holdings	9784	8029 PO BOX	63027080	02-JUN-2019	93.00	0.00	93.00	0.00	0.00	USD	Paternity services for Child Support
Laboratory Corporation of America Holdings	9784	8029 PO BOX	62615634	02-JUN-2019	527.00	0.00	527.00	0.00	0.00	USD	Paternity Services for Child support
Laboratory Corporation of America Holdings					Totals:	\$620.00	\$0.00	\$620.00	\$0.00	\$0.00	
Lakeside Industries Inc	9794	7016 PO BOX	92291	30-JUN-2019	157.94	0.00	157.94	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	90610	15-JUN-2019	289.91	0.00	289.91	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	90609	15-JUN-2019	429.30	0.00	429.30	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	91424	22-JUN-2019	652.96	0.00	652.96	0.00	0.00	USD	Level 2 1/2" Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	91426	22-JUN-2019	3,942.67	0.00	3,942.67	0.00	0.00	USD	Level 2 1/2" Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	92290	30-JUN-2019	4,838.90	0.00	4,838.90	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	91423	22-JUN-2019	7,483.60	0.00	7,483.60	0.00	0.00	USD	Level 2 1/2" Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	91422	22-JUN-2019	9,569.68	0.00	9,569.68	0.00	0.00	USD	Level 2 1/2" Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	91425	22-JUN-2019	15,051.47	0.00	15,051.47	0.00	0.00	USD	Level 2 1/2" Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	89791	08-JUN-2019	26,829.66	0.00	26,829.66	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	90608	15-JUN-2019	37,193.81	0.00	37,193.81	0.00	0.00	USD	Asphalt
Lakeside Industries Inc					Totals:	\$106,439.90	\$0.00	\$106,439.90	\$0.00	\$0.00	
Landmark Ford Inc	11799	NON VEHICLE PMT	3407525	27-JUN-2019	76.92	0.00	76.92	0.00	0.00	USD	Parts
Landmark Ford Inc	11799	NON VEHICLE PMT	6919JUN2019	26-JUN-2019	690.94	0.00	690.94	0.00	0.00	USD	Parts
Landmark Ford Inc					Totals:	\$767.86	\$0.00	\$767.86	\$0.00	\$0.00	
Language Line Services Inc	18368	202564 PO BOX	4601872	30-JUN-2019	218.61	0.00	218.61	0.00	0.00	USD	SO - June 2019 service for Patrol
Language Line Services Inc	18368	202564 PO BOX	4601873	30-JUN-2019	619.28	0.00	619.28	0.00	0.00	USD	SO - June 2019 service for Jail
Language Line Services Inc					Totals:	\$837.89	\$0.00	\$837.89	\$0.00	\$0.00	
Language Link	27265	701 NE 136TH	146610	03-JUN-2019	1.55	0.00	1.55	0.00	0.00	USD	Law Library Telephone translation services
Language Link	27265	701 NE 136TH	146611	10-JUN-2019	4.96	0.00	4.96	0.00	0.00	USD	Interpretive Services May'19 Comm. Dev.
Language Link	27265	701 NE 136TH	148261	28-JUN-2019	8.44	0.00	8.44	0.00	0.00	USD	Jun 2019 Interpretive Svc Comm Dev
Language Link					Totals:	\$14.95	\$0.00	\$14.95	\$0.00	\$0.00	
Latino Network	32884	410 NE 18TH	JUN 2019	30-JUN-2019	2,477.52	0.00	2,477.52	0.00	0.00	USD	Professional Mentoring Service JUN 2019 for JUV Dept Youths Portland
Latino Network					Totals:	\$2,477.52	\$0.00	\$2,477.52	\$0.00	\$0.00	
Laurel Acres Water Company Inc	28923	9125 SW 310TH	Jun'19E / 4110	28-JUN-2019	639.09	0.00	639.09	0.00	0.00	USD	CDBG Project #4110 / Jun'19

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Laurel Acres Water Company Inc	28923	9125 SW 310TH	Jun'19C / 4110	10-JUN-2019	1,250.00	0.00	1,250.00	0.00	0.00	USD	CDBG Project #4110 / Jun'19C
Laurel Acres Water Company Inc	28923	9125 SW 310TH	Jun'19D / 4110	28-JUN-2019	6,745.00	0.00	6,745.00	0.00	0.00	USD	CDBG Project #4110 / Jun'19D
Laurel Acres Water Company Inc	28923	9125 SW 310TH	Jun'19B / 4110	10-JUN-2019	22,562.50	0.00	22,562.50	0.00	0.00	USD	CDBG Project #4110 / Jun'19B
Laurel Acres Water Company Inc	28923	9125 SW 310TH	Jun'19 / 4110	03-JUN-2019	25,525.54	0.00	25,525.54	0.00	0.00	USD	CDBG Project #4110 / Jun'19
Laurel Acres Water Company Inc				Totals:	\$56,722.13	\$0.00	\$56,722.13	\$0.00	\$0.00		
Lawriter LLC	33629	2079 PO BOX	7588	21-JUN-2019	450.00	0.00	450.00	0.00	0.00	USD	SO - July 2019 access to electronic legal info for Jail
Lawriter LLC				Totals:	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00		
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100249-196	26-JUN-2019	31,131.00	0.00	31,131.00	0.00	0.00	USD	File #196, ROW Acquisition: R/W, TCE, PJT #100249 - 198th Ave, R&O #16-21
Lawyers Title of Oregon LLC				Totals:	\$31,131.00	\$0.00	\$31,131.00	\$0.00	\$0.00		
Leahy & Co LLC	30442	4805 SW Oleson	100376-01	28-JUN-2019	3,900.00	0.00	3,900.00	0.00	0.00	USD	Pjt# 100376 Scholls Ferry Rd./Int. - 6/24/19 Appraisal
Leahy & Co LLC				Totals:	\$3,900.00	\$0.00	\$3,900.00	\$0.00	\$0.00		
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	124895429	13-JUN-2019	5.00	0.00	5.00	0.00	0.00	USD	subpoenaed medical records for DA 374594
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	126189831	27-JUN-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 352091
Legacy Emanuel Hospital & Health Center	9862	5939 PO BOX	10396	19-JUN-2019	96.25	0.00	96.25	0.00	0.00	USD	5/9/19 CATERING
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB595	27-JUN-2019	192.50	0.00	192.50	0.00	0.00	USD	Court appearance and preparation time for DA 367669
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB596	27-JUN-2019	330.00	0.00	330.00	0.00	0.00	USD	Court appearance and preparation time for DA 373846
Legacy Emanuel Hospital & Health Center	9862	2801 GANT TTP	SAFE.07/18-06/19	14-JUN-2019	2,400.00	0.00	2,400.00	0.00	0.00	USD	Jul-18 thru Jun-19 TNTT SAFE class presentation
Legacy Emanuel Hospital & Health Center	9862	5939 PO BOX	SL07192019	28-JUN-2019	123,722.37	0.00	123,722.37	0.00	0.00	USD	April-June 2019 services provided by CARES NW
Legacy Emanuel Hospital & Health Center				Totals:	\$126,751.12	\$0.00	\$126,751.12	\$0.00	\$0.00		
Legacy Meridian Park Hospital	14231	2868 PO BOX	125204488	20-JUN-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 375071
Legacy Meridian Park Hospital				Totals:	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00		
Lewis, Paul N	29240	16510 NE 30TH	Invoice	11-JUN-2019	6,538.34	0.00	6,538.34	0.00	0.00	USD	Professional services
Lewis, Paul N				Totals:	\$6,538.34	\$0.00	\$6,538.34	\$0.00	\$0.00		
LexisNexis	15018	733106 PO BOX	3092071517	13-JUN-2019	(14.00)	0.00	(14.00)	0.00	0.00	USD	Credit Acct # 422NN3WKN
LexisNexis	15018	733106 PO BOX	3092084728	30-JUN-2019	348.60	0.00	348.60	0.00	0.00	USD	Lexis Patron Access 01-JUN-2019 to 30 JUN-2019
LexisNexis				Totals:	\$334.60	\$0.00	\$334.60	\$0.00	\$0.00		
LexisNexis Risk Data Management	20085	28330 NWK MAIN	1296361-20190630	30-JUN-2019	17.00	0.00	17.00	0.00	0.00	USD	SO - June 2019 criminal background checks
LexisNexis Risk Data Management				Totals:	\$17.00	\$0.00	\$17.00	\$0.00	\$0.00		
LexisNexis Risk Solutions	32860	28330 NETWORK	167574020190630	30-JUN-2019	247.20	0.00	247.20	0.00	0.00	USD	1675740 DCAP
LexisNexis Risk Solutions				Totals:	\$247.20	\$0.00	\$247.20	\$0.00	\$0.00		
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25555	25-JUN-2019	58.85	0.00	58.85	0.00	0.00	USD	Self inking rubber stamps
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25550	19-JUN-2019	91.80	0.00	91.80	0.00	0.00	USD	APerez notary stamp
Liberty Rubber Stamp Company				Totals:	\$150.65	\$0.00	\$150.65	\$0.00	\$0.00		
LifeWorks NW	11239	14600 CORNELL	A&DFLEX0519	13-JUN-2019	191.65	0.00	191.65	0.00	0.00	USD	2019.05 SE 66 FLEX FUNDS
LifeWorks NW	11239	14600 CORNELL	ADMIN1905	13-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	2019.05 SE20 ADMIN COST SUPPORT

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LifeWorks NW	11239	14600 CORNELL	OHPFlex1905	13-JUN-2019	1,128.13	0.00	1,128.13	0.00	0.00	USD	2019.05 OHP FLEX FUNDS
LifeWorks NW	11239	14600 CORNELL	PSRB1905	11-JUN-2019	1,395.81	0.00	1,395.81	0.00	0.00	USD	2019.05 SE30A PSRB Monitoring
LifeWorks NW	11239	14600 CORNELL	0530-1905	10-JUN-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	2019.05 SE20 SUPP EDUCATION
LifeWorks NW	11239	14600 CORNELL	OHPCHOICE1905	13-JUN-2019	3,869.72	0.00	3,869.72	0.00	0.00	USD	2019.05 OHP CHOICE & JAIL DIVER FF
LifeWorks NW	11239	14600 CORNELL	PSRB/PS1905	11-JUN-2019	4,319.47	0.00	4,319.47	0.00	0.00	USD	2019.05 MHS 26C, 28C, 30C
LifeWorks NW	11239	14600 CORNELL	0515-1905-A	14-JUN-2019	5,050.03	0.00	5,050.03	0.00	0.00	USD	2019.05 34A Adult Foster Homes
LifeWorks NW	11239	14600 CORNELL	HSO05111905	14-JUN-2019	5,213.73	0.00	5,213.73	0.00	0.00	USD	2019.05 EASA SUPP HOUSING
LifeWorks NW	11239	14600 CORNELL	05791906	28-JUN-2019	6,222.56	0.00	6,222.56	0.00	0.00	USD	JUN 2018-19 PP CAPACITY BUILDING
LifeWorks NW	11239	14600 CORNELL	0572-1905	13-JUN-2019	7,253.15	0.00	7,253.15	0.00	0.00	USD	2019.05 CHILDRENS RELIEF NURSERY
LifeWorks NW	11239	14600 CORNELL	05111905OHP	12-JUN-2019	9,698.00	0.00	9,698.00	0.00	0.00	USD	2019.05 OHP EARLY PSYCHOSIS INTERVENTION PROG
LifeWorks NW	11239	14600 CORNELL	05111906	12-JUN-2019	26,676.52	0.00	26,676.52	0.00	0.00	USD	2019.06 SE26A EASA
LifeWorks NW	11239	14600 CORNELL	RTH1905	05-JUN-2019	37,198.40	0.00	37,198.40	0.00	0.00	USD	2019.05 SE27A Zenith Res Tx
LifeWorks NW	11239	14600 CORNELL	SE1905	12-JUN-2019	45,316.00	0.00	45,316.00	0.00	0.00	USD	2019.05 SUPPORTED EMPLOYMENT
LifeWorks NW	11239	14600 CORNELL	05111905	12-JUN-2019	54,572.74	0.00	54,572.74	0.00	0.00	USD	2019.05 SE26A EASA
LifeWorks NW	11239	14600 CORNELL	ACT1905	12-JUN-2019	59,751.54	0.00	59,751.54	0.00	0.00	USD	2019.05 ASSERTIVE COMMUNITY TREATMENT
LifeWorks NW	11239	14600 CORNELL	0538-1906	28-JUN-2019	84,475.95	0.00	84,475.95	0.00	0.00	USD	JUN 2018-19 HFO
LifeWorks NW	11239	14600 CORNELL	CRISIS 1905	12-JUN-2019	404,040.95	0.00	404,040.95	0.00	0.00	USD	2019.05 CRISIS - MOBILE CAPABLE CRISIS TEAM
LifeWorks NW				Totals:	\$759,174.35	\$0.00	\$759,174.35	\$0.00	\$0.00		
Lifeability LLC	31944	1125 SE MADISON	0515	01-JUN-2019	594.00	0.00	594.00	0.00	0.00	USD	SO - Apri/ May 2019 teach rent well to inmates
Lifeability LLC				Totals:	\$594.00	\$0.00	\$594.00	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	O-19-00555	25-JUN-2019	51.24	0.00	51.24	0.00	0.00	USD	Professional Doc Translation Service JUN 2019 for JUV Dept Hillsboro
Linguava Interpreters Inc	27270	12106 NE MARX	061119-14625-C	14-JUN-2019	80.00	0.00	80.00	0.00	0.00	USD	Interp. Services for DA 378966
Linguava Interpreters Inc	27270	12106 NE MARX	061719-15094-C	19-JUN-2019	226.65	0.00	226.65	0.00	0.00	USD	Professional Translation Service 05/01/19 for JUV Dept Hillsboro
Linguava Interpreters Inc	27270	12106 NE MARX	6191914557	19-JUN-2019	613.35	0.00	613.35	0.00	0.00	USD	INTERPRETER
Linguava Interpreters Inc	27270	12106 NE MARX	6141914557	14-JUN-2019	706.50	0.00	706.50	0.00	0.00	USD	INTERPRETER HSO/DD
Linguava Interpreters Inc	27270	12106 NE MARX	6071914557	07-JUN-2019	1,535.45	0.00	1,535.45	0.00	0.00	USD	INTERPRETER HSO
Linguava Interpreters Inc				Totals:	\$3,213.19	\$0.00	\$3,213.19	\$0.00	\$0.00		
LinkedIn Corporation	32669	62228 COLL CTR	10110749129	11-JUN-2019	25,300.00	0.00	25,300.00	0.00	0.00	USD	COOP LIB - annual subscription for Lyna.com
LinkedIn Corporation				Totals:	\$25,300.00	\$0.00	\$25,300.00	\$0.00	\$0.00		
Lithtex Inc	9876	6770 NE CENTURY	192414	27-JUN-2019	504.32	0.00	504.32	0.00	0.00	USD	9920 EMS
Lithtex Inc				Totals:	\$504.32	\$0.00	\$504.32	\$0.00	\$0.00		
Livestories	33359	1904 3RD AVE	G05312241	19-JUN-2019	9,375.00	0.00	9,375.00	0.00	0.00	USD	SUBSCRIPTION 6/18/19-6/17/20
Livestories				Totals:	\$9,375.00	\$0.00	\$9,375.00	\$0.00	\$0.00		
Local Plumbing Company	10202	2870 SE 75TH	24407a	23-JUN-2019	325.00	0.00	325.00	0.00	0.00	USD	WO#24744 Fix clogged drains
Local Plumbing Company	10202	2870 SE 75TH	24444	28-JUN-2019	497.50	0.00	497.50	0.00	0.00	USD	WO#24668 Plumbing line plug service
Local Plumbing Company				Totals:	\$822.50	\$0.00	\$822.50	\$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
Loomis Armored US LLC	28632	2500 CITYWEST	12448839	30-JUN-2019	328.58	0.00	328.58	0.00	0.00	USD	SO-ARMORED SERVICES JUN 2019
Loomis Armored US LLC	28632	2500 CITYWEST	12450436	30-JUN-2019	331.39	0.00	331.39	0.00	0.00	USD	A & T ARMORED SERVICES JUN 2019
Loomis Armored US LLC	28632	2500 CITYWEST	12448838	30-JUN-2019	659.96	0.00	659.96	0.00	0.00	USD	FINANCE & J CRT ARMORED SERVICES JUN 2019
Loomis Armored US LLC					Totals:	\$1,319.93	\$0.00	\$1,319.93	\$0.00	\$0.00	
Lucky Duck Printing LLC	30377	2205 SE 67TH	5190132	14-JUN-2019	545.00	0.00	545.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC					Totals:	\$545.00	\$0.00	\$545.00	\$0.00	\$0.00	
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE28A-038	30-JUN-2019	163.01	0.00	163.01	0.00	0.00	USD	2019.06 MHS28A Resid Tx Home/Ext PSRB
Luke-Dorf Inc	9896	8915 SW CENTER	E80872-AMHI-005	30-JUN-2019	176.08	0.00	176.08	0.00	0.00	USD	2019.05 HSO CHOICE FLEX FUNDS
Luke-Dorf Inc	9896	8915 SW CENTER	E80842-FLEX-003	30-JUN-2019	195.00	0.00	195.00	0.00	0.00	USD	2019.06 SE20 ADMIN COST SUPPORT
Luke-Dorf Inc	9896	8915 SW CENTER	E80842-FLEX-004	30-JUN-2019	470.34	0.00	470.34	0.00	0.00	USD	2019.03 SE20 FLEX FUNDS
Luke-Dorf Inc	9896	8915 SW CENTER	E80872-AMHI-006	30-JUN-2019	528.73	0.00	528.73	0.00	0.00	USD	2019.05 HSO CHOICE FLEX FUNDS
Luke-Dorf Inc	9896	8915 SW CENTER	E80842-FLEX-005	30-JUN-2019	543.25	0.00	543.25	0.00	0.00	USD	2018.10 SE20 FLEX FUNDS
Luke-Dorf Inc	9896	8915 SW CENTER	E80872-FLEX-006	30-JUN-2019	815.48	0.00	815.48	0.00	0.00	USD	2019.05 HSO THERAP FLEX FUNDS
Luke-Dorf Inc	9896	8915 SW CENTER	E80872-FLEX-003	30-JUN-2019	872.48	0.00	872.48	0.00	0.00	USD	2019.04 HSO THERAP FLEX FUNDS
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE30C-025	30-JUN-2019	943.00	0.00	943.00	0.00	0.00	USD	2019.06 MHS30C PSRB Flex Funds
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE30C-024	30-JUN-2019	994.71	0.00	994.71	0.00	0.00	USD	2019.06 MHS30C PSRB Flex Funds
Luke-Dorf Inc	9896	8915 SW CENTER	FY18/19PT	07-JUN-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2018/19 SIP Allocations from Commissioner Treece
Luke-Dorf Inc	9896	8915 SW CENTER	E80842-AMHI-004	30-JUN-2019	1,430.00	0.00	1,430.00	0.00	0.00	USD	2019.06 SE37 CHOICE FLEX EXPENSES
Luke-Dorf Inc	9896	8915 SW CENTER	E80872-PATH-012	01-JUN-2019	1,928.00	0.00	1,928.00	0.00	0.00	USD	2019.06 HSO PATH Community Support
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE34A-0008	30-JUN-2019	2,266.00	0.00	2,266.00	0.00	0.00	USD	2019.06 MHS34A Foster Homes
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE28C-016	30-JUN-2019	2,467.77	0.00	2,467.77	0.00	0.00	USD	2019.06 MHS28C Person Specific Flex Funds
Luke-Dorf Inc	9896	8915 SW CENTER	E80872-FLEX-002	30-JUN-2019	2,780.76	0.00	2,780.76	0.00	0.00	USD	2019.06 HSO THERAP FLEX FUNDS
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE30A-013	30-JUN-2019	3,256.89	0.00	3,256.89	0.00	0.00	USD	2019.06 30A PSRB Monitoring
Luke-Dorf Inc	9896	8915 SW CENTER	E80872-FLEX-004	30-JUN-2019	3,338.65	0.00	3,338.65	0.00	0.00	USD	2018.12 HSO THERAP FLEX FUNDS
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE30C-023	30-JUN-2019	4,615.49	0.00	4,615.49	0.00	0.00	USD	2019.06 MHS30C PSRB Flex Funds
Luke-Dorf Inc	9896	8915 SW CENTER	06302019	30-JUN-2019	8,113.97	0.00	8,113.97	0.00	0.00	USD	HGLIP aka Hartner House 6/1/19 to 6/30/19
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE20A-013	01-JUN-2019	9,343.75	0.00	9,343.75	0.00	0.00	USD	2019.06 MHS20A Adult Resid Subsidies
Luke-Dorf Inc	9896	8915 SW CENTER	E80835-CZONE-012	01-JUN-2019	15,083.37	0.00	15,083.37	0.00	0.00	USD	2019.06 Comfort Zone
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE28A-044	30-JUN-2019	21,997.35	0.00	21,997.35	0.00	0.00	USD	2019.06 MHS28A Resid Tx Home/Ext PSRB
Luke-Dorf Inc	9896	8915 SW CENTER	6302019	30-JUN-2019	22,050.13	0.00	22,050.13	0.00	0.00	USD	Garrett Lee Smith 6/1/19 to 6/30/19
Luke-Dorf Inc	9896	8915 SW CENTER	05312019	24-JUN-2019	23,674.55	0.00	23,674.55	0.00	0.00	USD	Garrett Lee Smith Safe Haven 5/1/19 to 5/31/19
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE28A-045	30-JUN-2019	28,172.30	0.00	28,172.30	0.00	0.00	USD	2019.06 MHS28A Resid Tx Facilities
Luke-Dorf Inc	9896	8915 SW CENTER	E80844-NOBLE-0006	30-JUN-2019	48,125.68	0.00	48,125.68	0.00	0.00	USD	CHOICE (MHS37) NOBLE HOUSE - OPERATING FUNDS
Luke-Dorf Inc	9896	8915 SW CENTER	May'19 / 9602	28-JUN-2019	66,592.00	0.00	66,592.00	0.00	0.00	USD	HOME Project #9602 / May'19
Luke-Dorf Inc	9896	8915 SW CENTER	E80872-DBT-006	30-JUN-2019	198,073.51	0.00	198,073.51	0.00	0.00	USD	2019.06 HSO DBT ICM PROGRAM
Luke-Dorf Inc					Totals:	\$470,012.25	\$0.00	\$470,012.25	\$0.00	\$0.00	
Lusk, Laurie L	31448	18015 PO BOX	MAY 2019	30-JUN-2019	433.23	0.00	433.23	0.00	0.00	USD	Professional Counseling Services MAY 2019 for JUV Dept Youth Portland

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Lusk, Laurie L	31448	18015 PO BOX	JUN 2019	30-JUN-2019	577.64	0.00	577.64	0.00	0.00	USD	Professional Counseling Service JUN 2019 for JUV Dept Youth Portland
Lusk, Laurie L	31448	18015 PO BOX	JUN 2019 Dr	30-JUN-2019	643.33	0.00	643.33	0.00	0.00	USD	Professional Counseling Services JUN 2019 for JUV Dept youth Portland
Lusk, Laurie L					Totals:	\$1,654.20	\$0.00	\$1,654.20	\$0.00	\$0.00	
Lutheran Community Services Northwest	9902	605 SE CESAR CH	2019-05 CS	10-JUN-2019	19,100.00	0.00	19,100.00	0.00	0.00	USD	2019-05 HSO ADULT CULTURALLY SPECIFIC
Lutheran Community Services Northwest	9902	605 SE CESAR CH	2019-06 O&E	24-JUN-2019	30,000.00	0.00	30,000.00	0.00	0.00	USD	2019-06 HSO OUTREACH & ENGAGEMENT
Lutheran Community Services Northwest					Totals:	\$49,100.00	\$0.00	\$49,100.00	\$0.00	\$0.00	
Lyngsoe Systems Inc	32852	7450 NEW TECH	003195	17-JUN-2019	18,675.00	0.00	18,675.00	0.00	0.00	USD	COOP LIB - AMH annual service agreement
Lyngsoe Systems Inc					Totals:	\$18,675.00	\$0.00	\$18,675.00	\$0.00	\$0.00	
M D Watson Construction Inc	31465	17520 SUG PLUM	3370	20-JUN-2019	60.00	0.00	60.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	3815	28-JUN-2019	165.00	0.00	165.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	3791	13-JUN-2019	175.00	0.00	175.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	3789	13-JUN-2019	187.50	0.00	187.50	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	3792	13-JUN-2019	339.00	0.00	339.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	3790	13-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc					Totals:	\$1,426.50	\$0.00	\$1,426.50	\$0.00	\$0.00	
M S Glass Inc	9919	11495 SW CANYON	B138072	17-JUN-2019	188.00	0.00	188.00	0.00	0.00	USD	Commercial repair Vehicle #15037
M S Glass Inc	9919	11495 SW CANYON	B138322	28-JUN-2019	198.00	0.00	198.00	0.00	0.00	USD	Commercial repair Vehicle #15047
M S Glass Inc	9919	11495 SW CANYON	B138279	26-JUN-2019	223.00	0.00	223.00	0.00	0.00	USD	Commercial repair Vehicle #15776
M S Glass Inc					Totals:	\$609.00	\$0.00	\$609.00	\$0.00	\$0.00	
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	71119	30-JUN-2019	35.00	0.00	35.00	0.00	0.00	USD	KH group - Apr 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	7219	30-JUN-2019	35.00	0.00	35.00	0.00	0.00	USD	BH group - May 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	71019	30-JUN-2019	70.00	0.00	70.00	0.00	0.00	USD	KH groups - Mar 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	7919	30-JUN-2019	70.00	0.00	70.00	0.00	0.00	USD	KH groups - Feb 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	7119	30-JUN-2019	105.00	0.00	105.00	0.00	0.00	USD	JJ groups - May 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	7319	30-JUN-2019	105.00	0.00	105.00	0.00	0.00	USD	CW groups - May 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	7419	30-JUN-2019	105.00	0.00	105.00	0.00	0.00	USD	CW groups - June 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	7719	30-JUN-2019	130.00	0.00	130.00	0.00	0.00	USD	CC intake & groups - May 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	7819	30-JUN-2019	140.00	0.00	140.00	0.00	0.00	USD	CC groups - June 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	7619	30-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	SC individuals - June 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	7519	30-JUN-2019	160.00	0.00	160.00	0.00	0.00	USD	SC intake & groups - May 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	JUN 2019	30-JUN-2019	5,713.77	0.00	5,713.77	0.00	0.00	USD	Professional Counseling Service JUN 2019 for JUV Dept Youths Hillsboro
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	MAY 2019	21-JUN-2019	6,797.98	0.00	6,797.98	0.00	0.00	USD	Professional Counseling Service MAY 2019
MIRA Mediation & Consulting Services LLC					Totals:	\$13,616.75	\$0.00	\$13,616.75	\$0.00	\$0.00	

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MRI Software LLC	33478	29596 NETWORK	US-INV830779	20-JUN-2019	22.21	0.00	22.21	0.00	0.00	USD	IVR Phone Charges for Wait List Status and monthly charge 5/20/19 to 6/19/19, Client ID x848999
MRI Software LLC					Totals:	\$22.21	\$0.00	\$22.21	\$0.00		
MacKay & Sposito Inc	27653	1325 TECH CTR	036939	19-JUN-2019	29,683.74	0.00	29,683.74	0.00	0.00	USD	Pjt# 100215 Cornell Rd (113th Ave-102nd Ave) 5/5/19-6/1/19
MacKay & Sposito Inc	27653	1325 TECH CTR	037037	28-JUN-2019	48,855.41	0.00	48,855.41	0.00	0.00	USD	Pjt# 100215 NW Cornell Road (102nd Ave-113th Ave) 5/5/19 - 6/30/19
MacKay & Sposito Inc	27653	1325 TECH CTR	036835	05-JUN-2019	56,656.83	0.00	56,656.83	0.00	0.00	USD	Pjt# 100215 Cornell Rd (113th Ave-102nd Ave) 4/7/19-5/4/19
MacKay & Sposito Inc					Totals:	\$135,195.98	\$0.00	\$135,195.98	\$0.00		
Mackenzie	9370	14310 PO BOX	1061014	06-JUN-2019	950.72	0.00	950.72	0.00	0.00	USD	PJT #100256 - Springville Road
Mackenzie					Totals:	\$950.72	\$0.00	\$950.72	\$0.00		
Magnet Forensics USA Inc	29540	83283 PO BOX	SIN028407	24-JUN-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	SMS Magnet AXIOM Renewal (08/01/19-07/31/20)
Magnet Forensics USA Inc					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00		
Maija Ryan LCSW	31689	9011 BEAV HILLS	JUN 2019	30-JUN-2019	1,580.10	0.00	1,580.10	0.00	0.00	USD	Professional Counseling Service JUN 2019 for JUV Dept Youth Beaverton
Maija Ryan LCSW					Totals:	\$1,580.10	\$0.00	\$1,580.10	\$0.00		
Marcom Investigations LLC	31265	1155 PO BOX	06192019	19-JUN-2019	463.36	0.00	463.36	0.00	0.00	USD	SO - background checks
Marcom Investigations LLC	31265	1155 PO BOX	06272019	27-JUN-2019	595.31	0.00	595.31	0.00	0.00	USD	SO - background checks
Marcom Investigations LLC					Totals:	\$1,058.67	\$0.00	\$1,058.67	\$0.00		
Marquis at Home	8116	4560 INTL WAY	MAY2019	10-JUN-2019	6,447.75	0.00	6,447.75	0.00	0.00	USD	SVCS
Marquis at Home					Totals:	\$6,447.75	\$0.00	\$6,447.75	\$0.00		
Matheson Tri Gas Inc	28124	23793 DEPT LA	19971980	30-JUN-2019	293.41	0.00	293.41	0.00	0.00	USD	Shop supplies
Matheson Tri Gas Inc	28124	23793 DEPT LA	19822767	03-JUN-2019	491.17	0.00	491.17	0.00	0.00	USD	Shop supplies
Matheson Tri Gas Inc					Totals:	\$784.58	\$0.00	\$784.58	\$0.00		
McAdams, Denise K	28805	56119 GOTHARD	Jan-Jun 2019	30-JUN-2019	287.00	0.00	287.00	0.00	0.00	USD	HH - BRS Authorization
McAdams, Denise K					Totals:	\$287.00	\$0.00	\$287.00	\$0.00		
McCanns Pharmacy	27394	15685 SW 116TH	41147	28-JUN-2019	129.99	0.00	129.99	0.00	0.00	USD	JUNE 2019 SVCS
McCanns Pharmacy					Totals:	\$129.99	\$0.00	\$129.99	\$0.00		
McCoy Freightliner	25007	17218 PO BOX	C1081149447:01	17-JUN-2019	(58.00)	0.00	(58.00)	0.00	0.00	USD	Parts
McCoy Freightliner	25007	17218 PO BOX	C1081147097:01	06-JUN-2019	265.92	0.00	265.92	0.00	0.00	USD	Parts
McCoy Freightliner	25007	17218 PO BOX	C1081148568:01	12-JUN-2019	378.37	0.00	378.37	0.00	0.00	USD	Parts
McCoy Freightliner					Totals:	\$586.29	\$0.00	\$586.29	\$0.00		
McKesson Medical Surgical Inc	30808	936279 PO BOX	56424619	11-JUN-2019	22.96	0.00	22.96	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	55985475	05-JUN-2019	26.23	0.00	26.23	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	56416866	11-JUN-2019	51.59	0.00	51.59	0.00	0.00	USD	56416866 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	57194792	20-JUN-2019	59.98	0.00	59.98	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	660266 PO BOX	57468219	25-JUN-2019	63.52	0.00	63.52	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	56779757	16-JUN-2019	65.40	0.00	65.40	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	56857246	17-JUN-2019	158.19	0.00	158.19	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	56444540	11-JUN-2019	215.78	0.00	215.78	0.00	0.00	USD	58780915 DCAP

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McKesson Medical Surgical Inc	30808	936279 PO BOX	57198422	20-JUN-2019	232.35	0.00	232.35	0.00	0.00	USD	54427075 WIC
McKesson Medical Surgical Inc	30808	936279 PO BOX	57166690	20-JUN-2019	280.39	0.00	280.39	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	57198155	20-JUN-2019	352.37	0.00	352.37	0.00	0.00	USD	54430928 WIC
McKesson Medical Surgical Inc	30808	936279 PO BOX	55989028	05-JUN-2019	1,028.90	0.00	1,028.90	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	56462216	11-JUN-2019	1,746.65	0.00	1,746.65	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	56480690	12-JUN-2019	1,758.77	0.00	1,758.77	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	56425284	11-JUN-2019	1,987.87	0.00	1,987.87	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc				Totals:	\$8,050.95	\$0.00	\$8,050.95	\$0.00	\$0.00		
McKinstry Co LLC	31483	3895 PO BOX	10084202	17-JUN-2019	264.00	0.00	264.00	0.00	0.00	USD	WO# 23120 Variable Drive Service for HVAC Roof top unit,
McKinstry Co LLC	31483	3895 PO BOX	10084113	16-JUN-2019	330.00	0.00	330.00	0.00	0.00	USD	WO# 23118 HVAC service work on RTU at DAVS,
McKinstry Co LLC	31483	3895 PO BOX	10083469	05-JUN-2019	726.00	0.00	726.00	0.00	0.00	USD	WO# 22471 Plumbing system boiler repair at Jail,
McKinstry Co LLC	31483	3895 PO BOX	10081493	03-JUN-2019	853.50	0.00	853.50	0.00	0.00	USD	WO# 22471 Specialty tool specific to gas fired equipment tuning and repair,
McKinstry Co LLC	31483	3895 PO BOX	10083339	04-JUN-2019	890.50	0.00	890.50	0.00	0.00	USD	WO# 25479 Boiler System tune up service,
McKinstry Co LLC	31483	3895 PO BOX	10083337	04-JUN-2019	1,397.00	0.00	1,397.00	0.00	0.00	USD	Fiberglass shower install
McKinstry Co LLC	31483	3895 PO BOX	10084312	18-JUN-2019	2,114.00	0.00	2,114.00	0.00	0.00	USD	WO# 23120 Variable Drive Install for fan motor in HVAC Roof top,
McKinstry Co LLC	31483	3895 PO BOX	10072338	03-JUN-2019	15,368.36	0.00	15,368.36	0.00	0.00	USD	5-Ton Split Replacement
McKinstry Co LLC	31483	3895 PO BOX	10082530	30-JUN-2019	76,717.52	0.00	76,717.52	0.00	0.00	USD	WO# 21367 HVAC Split System Install at the Courthouse,
McKinstry Co LLC				Totals:	\$98,660.88	\$0.00	\$98,660.88	\$0.00	\$0.00		
McManus, Janet T	34010	44 NE MIEKLE PL	DSMP101	30-JUN-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	SVCS
McManus, Janet T	34010	44 NE MIEKLE PL	LWCC102	30-JUN-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	SVCS
McManus, Janet T				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649577-1168	10-JUN-2019	4,274.00	0.00	4,274.00	0.00	0.00	USD	WSE Project #2019-576 Lucas
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649602-1168	28-JUN-2019	4,996.00	0.00	4,996.00	0.00	0.00	USD	WSE Project #2019-589 Collson
McMinnville Hearth & Barbeque				Totals:	\$9,270.00	\$0.00	\$9,270.00	\$0.00	\$0.00		
MdE Inc	14494	14502 GREENVIEW	7926	06-JUN-2019	4,800.00	0.00	4,800.00	0.00	0.00	USD	Hosted Maintenance Renewal (09/01/19-08/31/20)
MdE Inc				Totals:	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00		
Meals on Wheels People Inc	29351	19477 PO BOX	1911WAC	13-JUN-2019	138,822.36	0.00	138,822.36	0.00	0.00	USD	SVCS
Meals on Wheels People Inc	29351	19477 PO BOX	1912WAC	30-JUN-2019	138,869.96	0.00	138,869.96	0.00	0.00	USD	JUNE 2019 SVCS
Meals on Wheels People Inc				Totals:	\$277,692.32	\$0.00	\$277,692.32	\$0.00	\$0.00		
Mendez, Frank D & Mendez, Carolyn S	34220	22050 SW ELWERT	100251-009	17-JUN-2019	9,800.00	0.00	9,800.00	0.00	0.00	USD	File #009, ROW Acquisition: TCE, PJT #100251 - Elwert/Kruger Intersection, R&O #19-01
Mendez, Frank D & Mendez, Carolyn S				Totals:	\$9,800.00	\$0.00	\$9,800.00	\$0.00	\$0.00		
Mental Health Association of Oregon	32729	10373 HANCOCK	1819-167	18-JUN-2019	6,277.29	0.00	6,277.29	0.00	0.00	USD	2019.05 HSO PEER SUPPORT SPECIALISTS
Mental Health Association of Oregon	32729	10373 HANCOCK	1819-164 & 1819-165	17-JUN-2019	12,837.08	0.00	12,837.08	0.00	0.00	USD	2019.05 Peer Delivered Services
Mental Health Association of Oregon	32729	10373 HANCOCK	1819-166	18-JUN-2019	16,410.85	0.00	16,410.85	0.00	0.00	USD	2019.05 CHOICE PEER SUPP SPECIALISTS
Mental Health Association of Oregon				Totals:	\$35,525.22	\$0.00	\$35,525.22	\$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	12495	30-JUN-2019	3,168.75	0.00	3,168.75	0.00	0.00	USD	6/4-13/19 SVCS
Merina & Company LLP	28777	7624 SW MOHAWK	12497	30-JUN-2019	17,200.00	0.00	17,200.00	0.00	0.00	USD	FY18-19 TLT AUDITING
Merina & Company LLP					Totals:	\$20,368.75	\$0.00	\$20,368.75	\$0.00	\$0.00	
Meshier Supply Co	26285	14768 PO BOX	1165365	25-JUN-2019	93.33	0.00	93.33	0.00	0.00	USD	WO# 25070 Plumbing repair kit for PSB exterior hose bib faucet,
Meshier Supply Co					Totals:	\$93.33	\$0.00	\$93.33	\$0.00	\$0.00	
Metro	9997	4500 PO BOX	CET 043019	18-JUN-2019	13,366.97	0.00	13,366.97	0.00	0.00	USD	April 2019- CET fees collected
Metro	9997	4500 PO BOX	CET063019	30-JUN-2019	21,241.66	0.00	21,241.66	0.00	0.00	USD	June 2019 CET fees collected
Metro	9997	4500 PO BOX	CET 053119	18-JUN-2019	23,005.26	0.00	23,005.26	0.00	0.00	USD	May 2019 - CET fees collected
Metro					Totals:	\$57,613.89	\$0.00	\$57,613.89	\$0.00	\$0.00	
Metro Safety & Fire Inc	29296	33650 PO BOX	135970	10-JUN-2019	1,111.85	0.00	1,111.85	0.00	0.00	USD	June 2019 Monthly Monitoring Bill for All of County
Metro Safety & Fire Inc					Totals:	\$1,111.85	\$0.00	\$1,111.85	\$0.00	\$0.00	
Metro Tint	31466	6312 SW CAPITOL	12268	21-JUN-2019	340.00	0.00	340.00	0.00	0.00	USD	Installation of Llumar Frost Film
Metro Tint	31466	6312 SW CAPITOL	12276	21-JUN-2019	1,475.00	0.00	1,475.00	0.00	0.00	USD	Installation of Vista V28 Film
Metro Tint					Totals:	\$1,815.00	\$0.00	\$1,815.00	\$0.00	\$0.00	
Metro West Ambulance Inc	10003	609 NW COAST	18-109428	30-JUN-2019	559.88	0.00	559.88	0.00	0.00	USD	CCC Resident Ambulance Ride
Metro West Ambulance Inc					Totals:	\$559.88	\$0.00	\$559.88	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN610126	07-JUN-2019	489.55	0.00	489.55	0.00	0.00	USD	ACCT# 81852/SVC FOR 5.01.19 TO 05.03.19
MetroPresort Inc	27161	3506 NW 35TH	IN610572	18-JUN-2019	530.52	0.00	530.52	0.00	0.00	USD	ACCT# 81852/SVC FOR 5.13.19 TO 05.16.19
MetroPresort Inc	27161	3506 NW 35TH	IN611715	28-JUN-2019	573.34	0.00	573.34	0.00	0.00	USD	ACCT# 81852/05.28.2019 TO 05.31.2019
MetroPresort Inc	27161	3506 NW 35TH	IN610429	12-JUN-2019	636.87	0.00	636.87	0.00	0.00	USD	ACCT# 81852/SVC FOR 5.06.19 TO 05.10.19
MetroPresort Inc	27161	3506 NW 35TH	IN610864	24-JUN-2019	814.76	0.00	814.76	0.00	0.00	USD	ACCT# 81852/05.20.2019 TO 05.24.2019
MetroPresort Inc	27161	3506 NW 35TH	IN612342	28-JUN-2019	1,491.85	0.00	1,491.85	0.00	0.00	USD	ACCT# 81852/SVC FROM 06.17.19 TO 6.28.19
MetroPresort Inc					Totals:	\$4,536.89	\$0.00	\$4,536.89	\$0.00	\$0.00	
Metropolitan Area Communications Commission	10006	15201 GRNBRIER	062419-082718	24-JUN-2019	7,075.00	0.00	7,075.00	0.00	0.00	USD	Decommission/Recommission MACC TVCTV paid to One Diversified
Metropolitan Area Communications Commission					Totals:	\$7,075.00	\$0.00	\$7,075.00	\$0.00	\$0.00	
Micro Tel Inc	30058	3700 HOLCOMB	10-6155	13-JUN-2019	1,550.00	0.00	1,550.00	0.00	0.00	USD	Microcall Buffer Box
Micro Tel Inc					Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00	
Mid Columbia Bus Company Inc	26739	1108 PO BOX	41078079	30-JUN-2019	672.30	0.00	672.30	0.00	0.00	USD	5/9/19 & 5/11/19 SWR Transportation svcs
Mid Columbia Bus Company Inc					Totals:	\$672.30	\$0.00	\$672.30	\$0.00	\$0.00	
Midwest Tape LLC	30001	820 PO BOX	97484846	05-JUN-2019	39.99	0.00	39.99	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	97517228	13-JUN-2019	193.44	0.00	193.44	0.00	0.00	USD	COOP LIB - 6 items
Midwest Tape LLC	30001	820 PO BOX	97517226	13-JUN-2019	1,230.62	0.00	1,230.62	0.00	0.00	USD	COOP LIB - 38 items
Midwest Tape LLC					Totals:	\$1,464.05	\$0.00	\$1,464.05	\$0.00	\$0.00	
Mind Matters PC	26130	10690 CORNELL	STAJA06 MAY 19	11-JUN-2019	433.23	0.00	433.23	0.00	0.00	USD	Professional Counseling Services MAY 2019 for JUV Dept Youth Hillsboro
Mind Matters PC	26130	10690 CORNELL	STAJAC06 JUN16	30-JUN-2019	541.54	0.00	541.54	0.00	0.00	USD	Professional Counseling Service JUN 2019 for JUV Dept Youth Hillsboro

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Mind Matters PC					Totals:	\$974.77	\$0.00	\$974.77	\$0.00	\$0.00	
Minuteman Press of Tigard	34233	7555 SW HERMOSO	107904	17-JUN-2019	225.75	0.00	225.75	0.00	0.00	USD	1000 DA office services brochure - Tri Fold
Minuteman Press of Tigard					Totals:	\$225.75	\$0.00	\$225.75	\$0.00	\$0.00	
Miwall Corporation	33034	2809 PO BOX	7805	07-JUN-2019	5,875.00	0.00	5,875.00	0.00	0.00	USD	SO-Hornady 308 168gr AMAX TAP 200
Miwall Corporation					Totals:	\$5,875.00	\$0.00	\$5,875.00	\$0.00	\$0.00	
Modern Building Systems Inc	15894	110 PO BOX	0101415	01-JUN-2019	850.00	0.00	850.00	0.00	0.00	USD	office lease 07/01/19-08/01/19
Modern Building Systems Inc					Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	
Morel Ink	31827	4824 NE 42ND	19-3874	20-JUN-2019	5,317.72	0.00	5,317.72	0.00	0.00	USD	ANIMAL SERVICES NEWSLETTER/MAILING
Morel Ink					Totals:	\$5,317.72	\$0.00	\$5,317.72	\$0.00	\$0.00	
Morrison Child & Family Services	10049	11035 NE SANDY	2019-06	30-JUN-2019	9,007.06	0.00	9,007.06	0.00	0.00	USD	2019.06 Parent Child Interaction Therapy
Morrison Child & Family Services					Totals:	\$9,007.06	\$0.00	\$9,007.06	\$0.00	\$0.00	
Motorola Solutions Inc	10058	13108 COLL CTR	16056987	14-JUN-2019	2,849.08	0.00	2,849.08	0.00	0.00	USD	10000418800005 ANIMAL SVCS
Motorola Solutions Inc	10058	13108 COLL CTR	41271459	28-JUN-2019	31,078.84	0.00	31,078.84	0.00	0.00	USD	7 Mobile Radios - no installation charge
Motorola Solutions Inc					Totals:	\$33,927.92	\$0.00	\$33,927.92	\$0.00	\$0.00	
Mountain Crest Counseling Services	32769	8305 MONTEREY	5117	30-JUN-2019	288.82	0.00	288.82	0.00	0.00	USD	Professional Counseling Service JUN 2019 for JUV Dept Youth Beaverton
Mountain Crest Counseling Services	32769	8305 MONTEREY	5017	05-JUN-2019	433.23	0.00	433.23	0.00	0.00	USD	Professional Counseling Service MAY 2019 for JUV Dept Youths Happy Valley
Mountain Crest Counseling Services					Totals:	\$722.05	\$0.00	\$722.05	\$0.00	\$0.00	
Mountain View Tree Service LLC	29210	80805 PO BOX	13932	03-JUN-2019	587.50	0.00	587.50	0.00	0.00	USD	Tree Care Service
Mountain View Tree Service LLC	29210	80805 PO BOX	13935	03-JUN-2019	2,031.27	0.00	2,031.27	0.00	0.00	USD	Removal and Replacement of sunset maple street tree off First Ave
Mountain View Tree Service LLC	29210	80805 PO BOX	14404	28-JUN-2019	3,773.75	0.00	3,773.75	0.00	0.00	USD	Capital Project for parking lot renovation
Mountain View Tree Service LLC					Totals:	\$6,392.52	\$0.00	\$6,392.52	\$0.00	\$0.00	
Muhlys Garage Doors	34160	876 NE HOOD	COM 1092	30-JUN-2019	7,940.00	0.00	7,940.00	0.00	0.00	USD	June 2019 install of doors in barns
Muhlys Garage Doors					Totals:	\$7,940.00	\$0.00	\$7,940.00	\$0.00	\$0.00	
Multnomah County OR	11584	501 HAWTH 250	CINV.000017064	30-JUN-2019	1,854.00	0.00	1,854.00	0.00	0.00	USD	Exceeded Bed Space MAR 2019 Mult County Dept DEL for JUV Dept Hillsboro
Multnomah County OR	11584	619 NW 6TH	CINV.000016399	30-JUN-2019	19,094.89	0.00	19,094.89	0.00	0.00	USD	CRI - 2019.01-06 CA 18-0694
Multnomah County OR	11584	619 NW 6TH	CINV000018415	30-JUN-2019	21,251.86	0.00	21,251.86	0.00	0.00	USD	JUNE 2019 HLTH OFFICER
Multnomah County OR	11584	421 SW OAK	CINV.000014234	17-JUN-2019	57,983.00	0.00	57,983.00	0.00	0.00	USD	2019.04-06 Q4 CARES NW Family Support
Multnomah County OR	11584	421 SW OAK	CINV000008156	01-JUN-2019	73,640.57	0.00	73,640.57	0.00	0.00	USD	DEC 2018 - FEB 2019 HLTH OFFICER
Multnomah County OR	11584	421 SW OAK	CINV000015017	01-JUN-2019	74,104.10	0.00	74,104.10	0.00	0.00	USD	MARCH 2019-MAY2019 HEALTH OFFICER
Multnomah County OR	11584	421 SW OAK	CINV.000014246	18-JUN-2019	131,250.00	0.00	131,250.00	0.00	0.00	USD	2019 APR to JUN SE25 CRISIS LINE SERVICES
Multnomah County OR	11584	619 NW 6TH	CINV.000016785	30-JUN-2019	132,400.60	0.00	132,400.60	0.00	0.00	USD	2019.03-06 PH Modernization
Multnomah County OR	11584	501 HAWTH 250	CINV.000013873	11-JUN-2019	639,115.00	0.00	639,115.00	0.00	0.00	USD	FY19 3rd installment for beds in Multnomah County JUV DET Facility Portland
Multnomah County OR					Totals:	\$1,150,694.02	\$0.00	\$1,150,694.02	\$0.00	\$0.00	
Murraysmith Inc	13761	888 SW 5TH	18-2249.00-11	28-JUN-2019	4,130.86	0.00	4,130.86	0.00	0.00	USD	6/1/19-6/30/19, Pjt 100398
Murraysmith Inc	13761	888 SW 5TH	18-2249.00-10	25-JUN-2019	8,057.62	0.00	8,057.62	0.00	0.00	USD	Pjt# 100398 ADA Ramps 185th & 209th 5/1/19-5/31/19

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-16	21-JUN-2019	31,317.98	0.00	31,317.98	0.00	0.00	USD	Pjt# 100365 Springville Rd (Kaiser Rd to Joss Ave) 5/1/19-5/31/19
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-17R	28-JUN-2019	32,732.76	0.00	32,732.76	0.00	0.00	USD	6/1/19-6/30/19, Pjt 100365-NW Springville Rd-Kaiser to Joss
Murraysmith Inc					Totals:	\$76,239.22	\$0.00	\$76,239.22	\$0.00	\$0.00	
Muslim Educational Trust Inc	32075	283 PO BOX	13JUL19	10-JUN-2019	50.00	0.00	50.00	0.00	0.00	USD	7/13/19 EXHIBITOR APPLICATION FEE
Muslim Educational Trust Inc					Totals:	\$50.00	\$0.00	\$50.00	\$0.00	\$0.00	
MyBinding.com	19372	5500 NE MOORE	305869	18-JUN-2019	462.00	0.00	462.00	0.00	0.00	USD	Renewal of Extended Maintenance Agreement for folding machine in Housing, Customer100894221
MyBinding.com					Totals:	\$462.00	\$0.00	\$462.00	\$0.00	\$0.00	
Mylingo LLC	33946	6598 NE CHERRY	1047	25-JUN-2019	100.00	0.00	100.00	0.00	0.00	USD	SWR
Mylingo LLC	33946	6598 NE CHERRY	1048	25-JUN-2019	112.50	0.00	112.50	0.00	0.00	USD	Interp. Services for DA 374594 6/19/19
Mylingo LLC					Totals:	\$212.50	\$0.00	\$212.50	\$0.00	\$0.00	
Mythics Inc	31521	4525 MAIN ST	123989	28-JUN-2019	16,143.29	0.00	16,143.29	0.00	0.00	USD	Oracle Renewal (05/25/19-05/24/20)
Mythics Inc					Totals:	\$16,143.29	\$0.00	\$16,143.29	\$0.00	\$0.00	
NAMI of Washington County	32023	18680 SW SHAW	04122019	11-JUN-2019	13,333.33	0.00	13,333.33	0.00	0.00	USD	2019.04 Family Support Services
NAMI of Washington County	32023	18680 SW SHAW	06122019	12-JUN-2019	13,333.33	0.00	13,333.33	0.00	0.00	USD	2019.06 Family Support Services
NAMI of Washington County					Totals:	\$26,666.66	\$0.00	\$26,666.66	\$0.00	\$0.00	
NAPHCARE Inc	30613	2153 PO BOX	101245	28-JUN-2019	449,311.94	0.00	449,311.94	0.00	0.00	USD	JUNE 2019 JAIL HEALTH CARE
NAPHCARE Inc					Totals:	\$449,311.94	\$0.00	\$449,311.94	\$0.00	\$0.00	
NARA NW	28290	1569 PO BOX	WCCS19 May19	25-JUN-2019	1,300.00	0.00	1,300.00	0.00	0.00	USD	2019.05 HSO Cult Spec MH Services
NARA NW					Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	
NPC Research	10232	975 SE SANDY	FR280-6	26-JUN-2019	6,954.88	0.00	6,954.88	0.00	0.00	USD	COOP LIB - fostering reading consulting 4/2019 - 6/2019
NPC Research					Totals:	\$6,954.88	\$0.00	\$6,954.88	\$0.00	\$0.00	
NW Natural	10226	6017 PDX OR	38193405-060319	03-JUN-2019	3.66	0.00	3.66	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	38193421-060419	04-JUN-2019	5.22	0.00	5.22	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	33469313-061319	13-JUN-2019	16.29	0.00	16.29	0.00	0.00	USD	June 2019 Utilities
NW Natural	10226	6017 PDX OR	190531-1165809-3	10-JUN-2019	17.61	0.00	17.61	0.00	0.00	USD	NW Natural Charges May'19 Comm. Dev.
NW Natural	10226	6017 PDX OR	3391060-5	05-JUN-2019	36.58	0.00	36.58	0.00	0.00	USD	June 2019 Utilities
NW Natural	10226	6017 PDX OR	37181385-061119	11-JUN-2019	500.48	0.00	500.48	0.00	0.00	USD	June 2019 Utilities
NW Natural	10226	6017 PDX OR	268305-0 07/19	30-JUN-2019	634.49	0.00	634.49	0.00	0.00	USD	CCC - June 2019 Natural Gas; Meter# 675990 5/31/19-7/1/19
NW Natural	10226	6017 PDX OR	7190598-063019	28-JUN-2019	1,405.70	0.00	1,405.70	0.00	0.00	USD	June 2019 Utilities
NW Natural	10226	2610 SE 8TH	30	28-JUN-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2018-496 Baker
NW Natural	10226	6017 PDX OR	2431419-053119	03-JUN-2019	2,059.17	0.00	2,059.17	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	7190598_0531	05-JUN-2019	6,093.25	0.00	6,093.25	0.00	0.00	USD	May 2019 Natural gas utility
NW Natural					Totals:	\$12,272.45	\$0.00	\$12,272.45	\$0.00	\$0.00	
NW Office Interiors	33577	6400 SE LAKE RD	17302	20-JUN-2019	160.16	0.00	160.16	0.00	0.00	USD	Hon Olson Non Ganging Chair Glides, Box of 48
NW Office Interiors	33577	6400 SE LAKE RD	17304	20-JUN-2019	2,761.00	0.00	2,761.00	0.00	0.00	USD	Whiteboard tables & Gavco Cambridge Plus Top, 24"0x60"W
NW Office Interiors					Totals:	\$2,921.16	\$0.00	\$2,921.16	\$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
Naegeli Reporting Corporation	10079	111 SW 5TH	89920	19-JUN-2019	2,126.47	0.00	2,126.47	0.00	0.00	USD	Transcription of trial 4/30/19 and trial 5/1/19
Naegeli Reporting Corporation					Totals:	\$2,126.47	\$0.00	\$2,126.47	\$0.00		
Nancy Doty Inc	27365	3835 NE HANCOCK	CO0519	05-JUN-2019	337.52	0.00	337.52	0.00	0.00	USD	5/1-31/19 SVCS
Nancy Doty Inc					Totals:	\$337.52	\$0.00	\$337.52	\$0.00		
National Association of Area Agencies on Aging	10095	791067 PO BOX	FY19/20	17-JUN-2019	2,310.00	0.00	2,310.00	0.00	0.00	USD	2019-2020 AAA MEMBERSHIP DUES
National Association of Area Agencies on Aging					Totals:	\$2,310.00	\$0.00	\$2,310.00	\$0.00		
National Crime Victim Law Institute	25366	1130 MORRISON	942870178	20-JUN-2019	357.99	0.00	357.99	0.00	0.00	USD	Reg. 5/21-6/20/19 H Malenke for OR State Basic Victim Assistance Academy
National Crime Victim Law Institute	25366	1130 MORRISON	947578043	20-JUN-2019	357.99	0.00	357.99	0.00	0.00	USD	Reg. 5/21-6/20/19 L. Jimenez for OR State Basic Victim Assistance Academy
National Crime Victim Law Institute					Totals:	\$715.98	\$0.00	\$715.98	\$0.00		
North Coast Electric Company	10189	34399 PO BOX	135640	26-JUN-2019	31.37	0.00	31.37	0.00	0.00	USD	Invoice # S9415628.001 coils for OMs project
North Coast Electric Company	10189	34399 PO BOX	S9389273.001	12-JUN-2019	41.56	0.00	41.56	0.00	0.00	USD	Amphitheater Panel Repair
North Coast Electric Company	10189	34399 PO BOX	S9402873.001	20-JUN-2019	74.29	0.00	74.29	0.00	0.00	USD	WC Livestock Assn steak Fry Refrigerated truck cord
North Coast Electric Company	10189	34399 PO BOX	S9474256.001	25-JUN-2019	137.84	0.00	137.84	0.00	0.00	USD	maint plan - OMs power for air
North Coast Electric Company	10189	34399 PO BOX	S9391542.001	13-JUN-2019	217.50	0.00	217.50	0.00	0.00	USD	Amphitheater power upgrade - maintenance plan
North Coast Electric Company	10189	34399 PO BOX	S9389457.001	17-JUN-2019	463.24	0.00	463.24	0.00	0.00	USD	Operations building lights maintenance plan
North Coast Electric Company					Totals:	\$965.80	\$0.00	\$965.80	\$0.00		
North Sky Communications LLC	20184	39000 PO BOX	74332	22-JUN-2019	3,308.57	0.00	3,308.57	0.00	0.00	USD	8005 Lump Sum
North Sky Communications LLC					Totals:	\$3,308.57	\$0.00	\$3,308.57	\$0.00		
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21785	21-JUN-2019	108.60	0.00	108.60	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21760	19-JUN-2019	135.60	0.00	135.60	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21787	21-JUN-2019	174.36	0.00	174.36	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21783	21-JUN-2019	240.24	0.00	240.24	0.00	0.00	USD	June 2019 Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21450	03-JUN-2019	270.00	0.00	270.00	0.00	0.00	USD	Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21782	21-JUN-2019	380.52	0.00	380.52	0.00	0.00	USD	June 2019 Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21798	24-JUN-2019	450.00	0.00	450.00	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21759	19-JUN-2019	495.96	0.00	495.96	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21781	21-JUN-2019	780.84	0.00	780.84	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21784	21-JUN-2019	907.56	0.00	907.56	0.00	0.00	USD	June 2019 Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21809	24-JUN-2019	945.24	0.00	945.24	0.00	0.00	USD	June 2019 Carpet Cleaning Harkins House
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21754	19-JUN-2019	1,267.08	0.00	1,267.08	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21752	19-JUN-2019	4,341.60	0.00	4,341.60	0.00	0.00	USD	June 2019 Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc					Totals:	\$10,497.60	\$0.00	\$10,497.60	\$0.00		
Northwest Compounders	30505	2036 PO BOX	169189	21-JUN-2019	238.00	0.00	238.00	0.00	0.00	USD	100708 ANIMAL SVCS

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Northwest Compounders				Totals:	\$238.00	\$0.00	\$238.00	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	MAY19	06-JUN-2019	8,298.50	0.00	8,298.50	0.00	0.00	USD	MAY 2019 SVCS/LIABILITY INSURANCE
Northwest EMS Associates LLC				Totals:	\$8,298.50	\$0.00	\$8,298.50	\$0.00	\$0.00		
Northwest Geotech Inc	10216	2150 PO BOX	F19.3000.15.1	28-JUN-2019	543.58	0.00	543.58	0.00	0.00	USD	6/1/19-6/30/19, Pjt 100255
Northwest Geotech Inc	10216	2150 PO BOX	D19.3000.16.1	10-JUN-2019	1,398.86	0.00	1,398.86	0.00	0.00	USD	PJT #100329 - Springville Road Phase 2
Northwest Geotech Inc	10216	2150 PO BOX	F19.3000.16.1	28-JUN-2019	4,087.19	0.00	4,087.19	0.00	0.00	USD	Pjt# 100329 Springville Rd (Phase 2) 6/1/19 - 6/30/19
Northwest Geotech Inc				Totals:	\$6,029.63	\$0.00	\$6,029.63	\$0.00	\$0.00		
Northwest Handling Systems Inc	24472	749861 PO BOX	03E5854320	30-JUN-2019	5,217.35	0.00	5,217.35	0.00	0.00	USD	Multi-Shelf Truck for Elections / Inv 03E5854320
Northwest Handling Systems Inc				Totals:	\$5,217.35	\$0.00	\$5,217.35	\$0.00	\$0.00		
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	219	04-JUN-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	222	26-JUN-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	220	26-JUN-2019	800.00	0.00	800.00	0.00	0.00	USD	SO - medical evals
Northwest Occupational Medicine Center Inc				Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00		
Northwest Pest Control Inc	28406	9108 NE SANDY	86267	19-JUN-2019	40.00	0.00	40.00	0.00	0.00	USD	325 NE 9th Pl Apt B, Unit 0034 service rat stations, Account 1798
Northwest Pest Control Inc	28406	9108 NE SANDY	86996	19-JUN-2019	40.00	0.00	40.00	0.00	0.00	USD	1057 SW 179th Ave, Unit 0273 service rat traps, Account 1798
Northwest Pest Control Inc	28406	9108 NE SANDY	87054	10-JUN-2019	90.00	0.00	90.00	0.00	0.00	USD	7527 SW 165th Ave, Unit 93, treat for ants, Account 1798
Northwest Pest Control Inc				Totals:	\$170.00	\$0.00	\$170.00	\$0.00	\$0.00		
Noyes Development Co	20205	16305 BETHANY	14-218 Interest	19-JUN-2019	413.28	0.00	413.28	0.00	0.00	USD	Interest on Fee-In-Lieu Release thru 6/19, File 01428, date 4/15/15, Map Dot 312
Noyes Development Co	20205	16305 BETHANY	14-218 Refund	19-JUN-2019	7,150.00	0.00	7,150.00	0.00	0.00	USD	Fee-In-Lieu Release-14218 Boitano Subdivision, Map Dot 312, Permit #14218
Noyes Development Co				Totals:	\$7,563.28	\$0.00	\$7,563.28	\$0.00	\$0.00		
Nurse Family Partnership	31877	1900 N GRANT	20190582	24-JUN-2019	(1,939.20)	0.00	(1,939.20)	0.00	0.00	USD	4/1/19-6/30/19
Nurse Family Partnership				Totals:	(\$1,939.20)	\$0.00	(\$1,939.20)	\$0.00	\$0.00		
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36080	28-JUN-2019	112.85	0.00	112.85	0.00	0.00	USD	Pjt# 100362 Taylors Ferry Rd Bridge Services 5/26/19 - 6/30/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	35981	06-JUN-2019	173.38	0.00	173.38	0.00	0.00	USD	PJT #100362 - Taylors Ferry Road Bridge Replacement
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36002	10-JUN-2019	1,254.98	0.00	1,254.98	0.00	0.00	USD	PJT #100256 - Springville Road
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36028	19-JUN-2019	2,003.91	0.00	2,003.91	0.00	0.00	USD	Pjt# 100425 Augusta Lane Ped Bridge 4/15-5/25/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36079	28-JUN-2019	4,396.84	0.00	4,396.84	0.00	0.00	USD	Pjt# 100329 Springville Rd (Phase 2) 5/26/19 - 6/30/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36081	28-JUN-2019	6,184.41	0.00	6,184.41	0.00	0.00	USD	Pjt 100420, 4/28/19-6/30/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	35989	10-JUN-2019	11,047.07	0.00	11,047.07	0.00	0.00	USD	PJT #100329 - Springville Road Phase 2
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36076	28-JUN-2019	19,820.13	0.00	19,820.13	0.00	0.00	USD	6/1/19-6/30/19, Pjt 100255-RRR/Scholls Ferry
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36006	10-JUN-2019	22,164.64	0.00	22,164.64	0.00	0.00	USD	PJT #100255 - Roy Rogers Road
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36084	28-JUN-2019	23,948.60	0.00	23,948.60	0.00	0.00	USD	Pjt# 100425 Augusta Lane Ped Bridge 5/26/19 - 6/30/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36093REVISED	28-JUN-2019	192,594.54	0.00	192,594.54	0.00	0.00	USD	Pjt# 100313 NW Martin Rd 4/28/19 - 6/30/19

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OBECE Consulting Engineers Inc					Totals:	\$283,701.35	\$0.00	\$283,701.35	\$0.00	\$0.00	
OPENOnline LLC	33642	1650 LAKE SHORE	503400	30-JUN-2019	15.85	0.00	15.85	0.00	0.00	USD	A LA Carte
OPENOnline LLC					Totals:	\$15.85	\$0.00	\$15.85	\$0.00	\$0.00	
OR Krew LLC	32654	1267 PO BOX	MAY2019	04-JUN-2019	1,208.25	0.00	1,208.25	0.00	0.00	USD	SVCS
OR Krew LLC					Totals:	\$1,208.25	\$0.00	\$1,208.25	\$0.00	\$0.00	
ORR Safety Corporation	32629	1266 RELIABLE	INV4775791	05-JUN-2019	125.00	0.00	125.00	0.00	0.00	USD	T.Glanz Eyewear protection
ORR Safety Corporation	32629	1266 RELIABLE	INV4775793	05-JUN-2019	145.00	0.00	145.00	0.00	0.00	USD	O.Robles Eyewear protection
ORR Safety Corporation	32629	1266 RELIABLE	INV4783027	12-JUN-2019	145.00	0.00	145.00	0.00	0.00	USD	Safety Glasses - Anthony Barnett
ORR Safety Corporation					Totals:	\$415.00	\$0.00	\$415.00	\$0.00	\$0.00	
ORRCO	29514	4150 N SUTTLE	421005	19-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	Professional services
ORRCO					Totals:	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90005672	25-JUN-2019	650.00	0.00	650.00	0.00	0.00	USD	Client Matter # 050477.000014
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90011866	28-JUN-2019	1,139.84	0.00	1,139.84	0.00	0.00	USD	2019 FOPPO Bargaining
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90011865	28-JUN-2019	1,374.00	0.00	1,374.00	0.00	0.00	USD	Client Matter # 050477.000001
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90024138	30-JUN-2019	2,067.10	0.00	2,067.10	0.00	0.00	USD	Client Matter # 050477.000014
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90011867	28-JUN-2019	3,539.33	0.00	3,539.33	0.00	0.00	USD	2019 Teamsters 223 Bargaining
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90011868	28-JUN-2019	5,954.44	0.00	5,954.44	0.00	0.00	USD	2019 WCPOA Bargaining
Ogletree Deakins Nash Smoak & Stewart PC					Totals:	\$14,724.71	\$0.00	\$14,724.71	\$0.00	\$0.00	
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	4447	03-JUN-2019	200.00	0.00	200.00	0.00	0.00	USD	Litigation Report / Inv 4447 / File No. 5507004928
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	4466	05-JUN-2019	200.00	0.00	200.00	0.00	0.00	USD	Litigation Report / Inv 4466 / File No. 5507004929
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	4468	05-JUN-2019	200.00	0.00	200.00	0.00	0.00	USD	Litigation Report / Inv 4468 / File No. 5507004931
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	4499	10-JUN-2019	200.00	0.00	200.00	0.00	0.00	USD	Litigation Report / Inv 4499 / File No. 5507004932
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	4513	12-JUN-2019	200.00	0.00	200.00	0.00	0.00	USD	Litigation Report / Inv 4513 / File No.5507004933 / Collections
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	4580	24-JUN-2019	200.00	0.00	200.00	0.00	0.00	USD	Litigation Report / Inv 4580 / File #5507004930
Old Republic Title Company of Oregon					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Olympic Foundry Inc	19804	5200 AIRPORT S	322030	25-JUN-2019	933.50	0.00	933.50	0.00	0.00	USD	Risers
Olympic Foundry Inc					Totals:	\$933.50	\$0.00	\$933.50	\$0.00	\$0.00	
One Call Concepts Inc	10288	7223 PARKWAY DR	9061208	28-JUN-2019	676.20	0.00	676.20	0.00	0.00	USD	Traf. Eng. Acct. 09-0000371
One Call Concepts Inc					Totals:	\$676.20	\$0.00	\$676.20	\$0.00	\$0.00	
One Diversified LLC	34196	37 MARKET ST	0262578-IN	28-JUN-2019	2,606.52	0.00	2,606.52	0.00	0.00	USD	Spinetix Elementi M Software License
One Diversified LLC	34196	509017 PO BOX	0262222-IN	26-JUN-2019	5,375.53	0.00	5,375.53	0.00	0.00	USD	SO - digital signage system components
One Diversified LLC					Totals:	\$7,982.05	\$0.00	\$7,982.05	\$0.00	\$0.00	
Online Computer Library Center Inc	10259	5405 PO BOX	0000671854	28-JUN-2019	154.50	0.00	154.50	0.00	0.00	USD	COOP LIB - IMF & ILL Fees June 2019
Online Computer Library Center Inc	10259	5405 PO BOX	0000671853	28-JUN-2019	157.87	0.00	157.87	0.00	0.00	USD	COOP LIB - IMF & ILL Fees June 2019

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Online Computer Library Center Inc	10259	5405 PO BOX	0000671851	28-JUN-2019	201.25	0.00	201.25	0.00	0.00	USD	COOP LIB - IMF & ILL Fees June 2019
Online Computer Library Center Inc	10259	5405 PO BOX	0000671852	28-JUN-2019	222.00	0.00	222.00	0.00	0.00	USD	COOP LIB - IMF & ILL Fees June 2019
Online Computer Library Center Inc	10259	5405 PO BOX	0000667914	28-JUN-2019	8,245.19	0.00	8,238.09	7.10	0.00	USD	COOP LIB - Cataloging, metadata, ILL fees
Online Computer Library Center Inc				Totals:	\$8,980.81	\$0.00	\$8,973.71	\$7.10	\$0.00		
Open Door HousingWorks	10292	34420 SW TV HY	06302019	30-JUN-2019	2,422.54	0.00	2,422.54	0.00	0.00	USD	Chronic Health Case Manager 6/1/19 to 6/30/19
Open Door HousingWorks				Totals:	\$2,422.54	\$0.00	\$2,422.54	\$0.00	\$0.00		
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61172	30-JUN-2019	163.62	0.00	163.62	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61146	15-JUN-2019	201.21	0.00	201.21	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61128	08-JUN-2019	401.85	0.00	401.85	0.00	0.00	USD	Driveway Asphalt
Oregon Asphaltic Paving LLC				Totals:	\$766.68	\$0.00	\$766.68	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100224-BOLI 6/10/19	10-JUN-2019	216.78	0.00	216.78	0.00	0.00	USD	PJT #100224 - Glencoe Road Sidewalk
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100359-BOLI 6/10/19	10-JUN-2019	778.37	0.00	778.37	0.00	0.00	USD	PJT #100359 - SW Vanderschuere Road
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100362-BOLI 6/18/19	18-JUN-2019	1,947.62	0.00	1,947.62	0.00	0.00	USD	PJT# 100362 - SW Taylors Ferry Rd & SW 80th Ave. Culvert & Sidewalk Improvements
Oregon Bureau of Labor & Industries				Totals:	\$2,942.77	\$0.00	\$2,942.77	\$0.00	\$0.00		
Oregon Center for Change LLC	31628	3800 CEDR HILLS	1061	03-JUN-2019	4,761.00	0.00	4,761.00	0.00	0.00	USD	May 2019 services - P&P
Oregon Center for Change LLC	31628	3800 CEDR HILLS	1062	28-JUN-2019	4,783.00	0.00	4,783.00	0.00	0.00	USD	June 2019 services - P&P
Oregon Center for Change LLC				Totals:	\$9,544.00	\$0.00	\$9,544.00	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23842	26-JUN-2019	98.75	0.00	98.75	0.00	0.00	USD	INTERPRETER DD
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23925	30-JUN-2019	110.00	0.00	110.00	0.00	0.00	USD	INTERPRETER DD
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23688	06-JUN-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp services for 379623 - invoice not received until August
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23704	12-JUN-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 379689
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23736	17-JUN-2019	119.00	0.00	119.00	0.00	0.00	USD	Interpretation Services 6/13/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23738	17-JUN-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA # 374492
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23763	19-JUN-2019	119.00	0.00	119.00	0.00	0.00	USD	Interpretation Services 6/18/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23809	25-JUN-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 379357
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23822	26-JUN-2019	119.00	0.00	119.00	0.00	0.00	USD	Interpretation Services 6/21/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23838	26-JUN-2019	119.00	0.00	119.00	0.00	0.00	USD	Interpretation Services 6/5/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23839	26-JUN-2019	119.00	0.00	119.00	0.00	0.00	USD	Interpretation Services 6/5/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23841	26-JUN-2019	119.00	0.00	119.00	0.00	0.00	USD	INTERPRETER DD
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23861	27-JUN-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 379994
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23865	27-JUN-2019	119.00	0.00	119.00	0.00	0.00	USD	Interpretation Services 6/25/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23926	30-JUN-2019	119.00	0.00	119.00	0.00	0.00	USD	INTERPRETER DD
Oregon Certified Interpreters Network Inc				Totals:	\$1,755.75	\$0.00	\$1,755.75	\$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
Oregon Child Development Coalition Inc	10317	2780 PO BOX	B1020PP-WASH	28-JUN-2019	88,224.90	0.00	88,224.90	0.00	0.00	USD	Q4 2018-19 PRESCHOOL PROMISE OPERATING
Oregon Child Development Coalition Inc					Totals:	\$88,224.90	\$0.00	\$88,224.90	\$0.00		
Oregon Collision Center	29242	1213 GALES CRK	2226	05-JUN-2019	320.47	0.00	320.47	0.00	0.00	USD	Commercial repair Vehicle #12061
Oregon Collision Center	29242	1213 GALES CRK	2231	11-JUN-2019	1,088.85	0.00	1,088.85	0.00	0.00	USD	Commercial repair Vehicle #14235
Oregon Collision Center	29242	1213 GALES CRK	2244	19-JUN-2019	1,916.10	0.00	1,916.10	0.00	0.00	USD	Commercial repair Vehicle #10122
Oregon Collision Center	29242	1213 GALES CRK	2232	11-JUN-2019	3,302.74	0.00	3,302.74	0.00	0.00	USD	Commercial repair Vehicle #13563
Oregon Collision Center	29242	1213 GALES CRK	2257	28-JUN-2019	4,702.92	0.00	4,702.92	0.00	0.00	USD	Commercial repair Vehicle #13585
Oregon Collision Center					Totals:	\$11,331.08	\$0.00	\$11,331.08	\$0.00		
Oregon Dental Service	31525	601 2ND ADMIN	10000165-June, 2019	01-JUN-2019	7,529.34	0.00	7,529.34	0.00	0.00	USD	June 2019 Dental Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	191670000154-June 9-15, 2019	09-JUN-2019	24,811.50	0.00	24,811.50	0.00	0.00	USD	Dental Claims June 9-15, 2019
Oregon Dental Service	31525	601 2ND ADMIN	191800000447-June 23-29, 2019	23-JUN-2019	26,297.70	0.00	26,297.70	0.00	0.00	USD	Dental Claims June 23-29, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	191740000149-June 16-22, 2019	16-JUN-2019	26,361.30	0.00	26,361.30	0.00	0.00	USD	Dental Claims June 16-22, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	191590001181-June 2-8, 2019	02-JUN-2019	29,894.97	0.00	29,894.97	0.00	0.00	USD	Dental Claims June 2-8, 2019
Oregon Dental Service					Totals:	\$114,894.81	\$0.00	\$114,894.81	\$0.00		
Oregon Department of Admin Services	11039	155 COTTAGE U90	AIQF9271	28-JUN-2019	2,408.13	0.00	2,408.13	0.00	0.00	USD	Delinquents / Inv AIQF9271 / Agency #C34009 / Collections
Oregon Department of Admin Services					Totals:	\$2,408.13	\$0.00	\$2,408.13	\$0.00		
Oregon Department of Consumer & Business Services	8979	14610 CEN SVCS	BIN 502086-2 18-19 Qtr 4 040119-063019	30-JUN-2019	7,965.76	0.00	7,965.76	0.00	0.00	USD	Quarterly WC Assessment Qtr 4 040119-063019
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	053119 Surcharge	18-JUN-2019	61,425.48	0.00	61,425.48	0.00	0.00	USD	May 2019 State Surcharge
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	063019 Surcharge	30-JUN-2019	73,132.00	0.00	73,132.00	0.00	0.00	USD	June 2019 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$142,523.24	\$0.00	\$142,523.24	\$0.00		
Oregon Department of Corrections	11058	2575 CENTER NE	AR024487	20-JUN-2019	4,525.33	0.00	4,525.33	0.00	0.00	USD	CCC - May 2019 Resident Meds
Oregon Department of Corrections					Totals:	\$4,525.33	\$0.00	\$4,525.33	\$0.00		
Oregon Department of Employment	11053	4395 POB U02	0502086-2 Quarter 06/30/19	30-JUN-2019	49,230.46	0.00	49,230.46	0.00	0.00	USD	Statement of benefit charges ending 06-30-19
Oregon Department of Employment					Totals:	\$49,230.46	\$0.00	\$49,230.46	\$0.00		
Oregon Department of Environmental Quality	8980	700 MULT 600	HSRAF19-3537	28-JUN-2019	195.91	0.00	195.91	0.00	0.00	USD	Durham Quarry RI/FS, Project #298270-00, ECSI Site #3791
Oregon Department of Environmental Quality	8980	700 MULT 600	USTC19-1272	28-JUN-2019	204.26	0.00	204.26	0.00	0.00	USD	Pjt# 2534 MSTIP 3 Admin - Pacific Car Care, June, 2019
Oregon Department of Environmental Quality	8980	700 MULT DEQ	HSRAF19-3357	24-JUN-2019	344.91	0.00	344.91	0.00	0.00	USD	DEQ yearly administrative fee for Shadybrook landfill oversight
Oregon Department of Environmental Quality	8980	700 MULT 600	HSRAF19-3225	24-JUN-2019	777.00	0.00	777.00	0.00	0.00	USD	Durham Quarry RI/FS, Project #298270-00, ECSI Site #3791
Oregon Department of Environmental Quality	8980	700 MULT 600	APR-JUN19DEQSURTAX	30-JUN-2019	8,600.00	0.00	8,600.00	0.00	0.00	USD	APRIL - JUNE 2019 DEQ SURTAX EH
Oregon Department of Environmental Quality					Totals:	\$10,122.08	\$0.00	\$10,122.08	\$0.00		
Oregon Department of Human Services	8981	4325 POB RSTARS	AR081358	30-JUN-2019	207.00	0.00	207.00	0.00	0.00	USD	IV-E DHS ADMIN FEE 4th Qtr FY 18-19 for JUV Dept Hillsboro
Oregon Department of Human Services	8981	14006 POB R&T	8QTR2017-19	30-JUN-2019	1,429.00	0.00	1,429.00	0.00	0.00	USD	2019.04-06 Birth Certificate Fee Remittance
Oregon Department of Human Services	8981	14006 POB CA&F	CORRECTION 2008	28-JUN-2019	6,175.00	0.00	6,175.00	0.00	0.00	USD	2008 Correction Domestic Violence Fees

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Oregon Department of Human Services	8981	14006 POB CA&F	June 2019	28-JUN-2019	7,800.00	0.00	7,800.00	0.00	0.00	USD	June 2019 Domestic Violence Fees
Oregon Department of Human Services	8981	14006 POB CA&F	CORRECTION 22017	28-JUN-2019	12,525.00	0.00	12,525.00	0.00	0.00	USD	2017 Correction Domestic Violence Fees
Oregon Department of Human Services					Totals:	\$28,136.00	\$0.00	\$28,136.00	\$0.00	\$0.00	
Oregon Department of Justice	11046	1162 COURT CICA	RI 483101, 1	04-JUN-2019	80.00	0.00	80.00	0.00	0.00	USD	Ref# CV-02575-18, restitution payment
Oregon Department of Justice	11046	1162 COURT MAIN	AI912481	28-JUN-2019	218.40	0.00	218.40	0.00	0.00	USD	Legal fees for K. Barton
Oregon Department of Justice	11046	1162 COURT MAIN	AI911457	06-JUN-2019	309.40	0.00	309.40	0.00	0.00	USD	Legal fees for K. Barton
Oregon Department of Justice					Totals:	\$607.80	\$0.00	\$607.80	\$0.00	\$0.00	
Oregon Department of Revenue	11047	955 CENTER MAIN	2ndQTR Lodge2019	30-JUN-2019	121.07	0.00	121.07	0.00	0.00	USD	2nd Quarter Oregon Lodging Tax
Oregon Department of Revenue					Totals:	\$121.07	\$0.00	\$121.07	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARR17537	07-JUN-2019	2,985.00	0.00	2,985.00	0.00	0.00	USD	SO-Concealed Handgun Licenses
Oregon Department of State Police					Totals:	\$2,985.00	\$0.00	\$2,985.00	\$0.00	\$0.00	
Oregon Department of Transportation	11050	LGIP	RVF28648 6.28.19 OTH	28-JUN-2019	14.17	0.00	14.17	0.00	0.00	USD	5/8/19-6/28/19, Pjt 002572, task 9.6
Oregon Department of Transportation	11050	LGIP	RVF28324 6-28-19	28-JUN-2019	16.74	0.00	16.74	0.00	0.00	USD	5/8/19-6/28/19, Pjt 002572, task 9.5
Oregon Department of Transportation	11050	LGIP	RVF29565 6.7.19 PE	07-JUN-2019	61.59	0.00	61.59	0.00	0.00	USD	PJT #2572 - Durham Rd/Upper Boones Ferry
Oregon Department of Transportation	11050	LGIP	RVF30339 6.28.19	28-JUN-2019	130.00	0.00	130.00	0.00	0.00	USD	Pjt# 100356 Hwy 217 (Allen-Denney) Int. 6/28/19
Oregon Department of Transportation	11050	LGIP	RVF29565 6.28.19 PE	28-JUN-2019	144.74	0.00	144.74	0.00	0.00	USD	5/8/19-6/28/19, Pjt 002572, task 9.6
Oregon Department of Transportation	11050	LGIP	RVE02087 6.28.19	28-JUN-2019	205.40	0.00	205.40	0.00	0.00	USD	6/5/19-6/28/19, Pjt 100274
Oregon Department of Transportation	11050	LGIP	RVE01842 6.7.19	07-JUN-2019	1,025.95	0.00	1,025.95	0.00	0.00	USD	PJT #100274 - Beef Bend Culvert
Oregon Department of Transportation	11050	LGIP	RVF29469 6.28.19	28-JUN-2019	3,071.09	0.00	3,071.09	0.00	0.00	USD	Pjt# 100273 Basalt Cr. Parkway 6/28/19
Oregon Department of Transportation	11050	LGIP	RVF30339 6.7.19	07-JUN-2019	3,813.97	0.00	3,813.97	0.00	0.00	USD	PJT #100356 - Hwy 217
Oregon Department of Transportation	11050	355 CAPITOL FIN	ODOT062819	28-JUN-2019	4,620.52	0.00	4,620.52	0.00	0.00	USD	06/30/19 CV20015475-15
Oregon Department of Transportation	11050	555 13TH NE 3	100274-19749	28-JUN-2019	7,153.49	0.00	7,153.49	0.00	0.00	USD	Pjt# 100274 Beef Bend Culvert, Final PE Billing through 6/30/19
Oregon Department of Transportation	11050	LGIP	RVF29469 6.7.19	07-JUN-2019	8,120.13	0.00	8,120.13	0.00	0.00	USD	PJT #100273 - Basalt Creek Pkwy Extension
Oregon Department of Transportation	11050	LGIP	RVS22277 6.7.19	07-JUN-2019	31,585.86	0.00	31,585.86	0.00	0.00	USD	PJT #100198 - OR99W: Gaarde/McDonald Intersection
Oregon Department of Transportation	11050	LGIP	RVS21641 6.28.19	28-JUN-2019	856,074.01	0.00	856,074.01	0.00	0.00	USD	Pjt# 100198 Hwy 99 Gaard/McDonald Int. 6/28/19
Oregon Department of Transportation	11050	LGIP	RVS28161 6.7.19	07-JUN-2019	881,543.65	0.00	881,543.65	0.00	0.00	USD	PJT #100198 - OR99W: Gaarde/McDonald Intersection
Oregon Department of Transportation					Totals:	\$1,797,581.31	\$0.00	\$1,797,581.31	\$0.00	\$0.00	
Oregon Driver & Motor Vehicle Services	11063	1905 LANA	L0004429699	28-JUN-2019	2.95	0.00	2.95	0.00	0.00	USD	License Plate checks 6/1/19 to 6/30/19, Account 72591
Oregon Driver & Motor Vehicle Services	11063	1905 LANA	18497164	28-JUN-2019	4.00	0.00	4.00	0.00	0.00	USD	Record Inquiry fee
Oregon Driver & Motor Vehicle Services	11063	1905 LANA	L0004633837	28-JUN-2019	19.05	0.00	19.05	0.00	0.00	USD	Citation DMV database access
Oregon Driver & Motor Vehicle Services	11063	1905 LANA	70688-062819	28-JUN-2019	50.45	0.00	50.45	0.00	0.00	USD	Certified Court Print and DMV look up June 2019
Oregon Driver & Motor Vehicle Services	11063	1905 LANA	18511899	28-JUN-2019	143.50	0.00	143.50	0.00	0.00	USD	SO - Jun 2019 record requests

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Oregon Driver & Motor Vehicle Services				Totals:	\$219.95	\$0.00	\$219.95	\$0.00	\$0.00		
Oregon Family Support Network Inc	27408	4275 COMMERCIAL	2631	07-JUN-2019	4,166.65	0.00	4,166.65	0.00	0.00	USD	2019-06 Reach Out Development Funds
Oregon Family Support Network Inc				Totals:	\$4,166.65	\$0.00	\$4,166.65	\$0.00	\$0.00		
Oregon Health & Science University	10353	3181 SAM J L002	253914	18-JUN-2019	30,284.00	0.00	30,284.00	0.00	0.00	USD	2019.06 Culturally Spec Adult MH Outpatient
Oregon Health & Science University	10353	3181 SAM J L002	253915	18-JUN-2019	30,284.00	0.00	30,284.00	0.00	0.00	USD	2019.05 Culturally Spec Adult MH Outpatient
Oregon Health & Science University				Totals:	\$60,568.00	\$0.00	\$60,568.00	\$0.00	\$0.00		
Oregon Health Authority	28054	4502 POB OSPHL	4746212019	21-JUN-2019	881.90	0.00	881.90	0.00	0.00	USD	474 SVCS DCAP
Oregon Health Authority	28054	14006 PO BOX	1819-09	28-JUN-2019	63,826.69	0.00	63,826.69	0.00	0.00	USD	Apr-Jun 2019 BRS MMIS Claims
Oregon Health Authority				Totals:	\$64,708.59	\$0.00	\$64,708.59	\$0.00	\$0.00		
Oregon Judicial Department	11037	150 N 1ST REST	ODOT974	10-JUN-2019	30.00	0.00	30.00	0.00	0.00	USD	Formal Juvenile Restitution 18JU06844
Oregon Judicial Department	11037	145 NE 2ND	18CR76582	25-JUN-2019	50.00	0.00	50.00	0.00	0.00	USD	SO-Cash seized from Ahmed Azizi-Bahare to be applied to court ordered financial obligations
Oregon Judicial Department	11037	145 NE 2ND	18CR79688	25-JUN-2019	50.00	0.00	50.00	0.00	0.00	USD	SO-Cash seized from James Blake Asher to be applied to court ordered financial obligations
Oregon Judicial Department	11037	150 N 1ST REST	ODOT977	30-JUN-2019	60.00	0.00	60.00	0.00	0.00	USD	Formal Juvenile Restitution
Oregon Judicial Department	11037	145 NE 2ND	18CR79242	25-JUN-2019	160.00	0.00	160.00	0.00	0.00	USD	SO-Cash seized from Kenneth Dee Wing to be applied to court ordered financial obligations
Oregon Judicial Department	11037	150 N 1ST REST	06302019	30-JUN-2019	23,881.44	0.00	23,881.44	0.00	0.00	USD	SO -2018/19 4th Qtr Release JAsst Officer reimb.
Oregon Judicial Department	11037	150 N 1ST ROW	100294-05	04-JUN-2019	87,100.00	0.00	87,100.00	0.00	0.00	USD	ROW Acquisition: TCE, R/W & Fee, PJT #100294 - Century Blvd/TV Hwy Intersection, File #05, R&O #18-100
Oregon Judicial Department	11037	150 N 1ST FEF	17CV42920	03-JUN-2019	224,179.31	0.00	224,179.31	0.00	0.00	USD	SO: CIVIL CASE #17CV42920 - NATIONSTAR V STENSON ET AL
Oregon Judicial Department	11037	150 N 1ST FEF	18CV16459	06-JUN-2019	259,000.00	0.00	259,000.00	0.00	0.00	USD	SO - CIVIL CASE #18CV16459 NEW PENN VS DOVER ET ALL
Oregon Judicial Department	11037	150 N 1ST FEF	18CV27351	12-JUN-2019	268,000.00	0.00	268,000.00	0.00	0.00	USD	SO - CASE # 18CV27351 - US BANK V LAWSON ET AL
Oregon Judicial Department	11037	150 N 1ST FEF	18CV26405	17-JUN-2019	423,000.00	0.00	423,000.00	0.00	0.00	USD	SO - CASE # 18CV26405 - BANK OF AMERICA V HOLMER ET AT
Oregon Judicial Department				Totals:	\$1,285,510.75	\$0.00	\$1,285,510.75	\$0.00	\$0.00		
Oregon Justice of the Peace Association	10360	1178 SW 4TH	2019 DUES	05-JUN-2019	250.00	0.00	250.00	0.00	0.00	USD	DAN CROSS MEMBERSHIP DUES 2019
Oregon Justice of the Peace Association				Totals:	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00		
Oregon Law Center	27805	230 NE 2ND	DA2019-1	28-JUN-2019	3,726.00	0.00	3,726.00	0.00	0.00	USD	Emergency Legal services for victims
Oregon Law Center				Totals:	\$3,726.00	\$0.00	\$3,726.00	\$0.00	\$0.00		
Oregon Mainline Paving LLC	32528	768 PO BOX	100329-3	28-JUN-2019	524,443.84	0.00	524,443.84	0.00	0.00	USD	6/1/19-6/30/19, Pjt #100329-Springville Rd Phase 2
Oregon Mainline Paving LLC				Totals:	\$524,443.84	\$0.00	\$524,443.84	\$0.00	\$0.00		
Oregon Occupational Medicine	32157	19365 SW 65TH	60140	05-JUN-2019	504.00	0.00	504.00	0.00	0.00	USD	PHYSICAL EXAM 5/29/19 SP
Oregon Occupational Medicine	32157	19365 SW 65TH	60139	05-JUN-2019	540.00	0.00	540.00	0.00	0.00	USD	MAY 2019 SVCS
Oregon Occupational Medicine				Totals:	\$1,044.00	\$0.00	\$1,044.00	\$0.00	\$0.00		
Oregon Oral Health Coalition	31777	3132 PO BOX	CDHC022019	30-JUN-2019	698.00	0.00	698.00	0.00	0.00	USD	SVCS
Oregon Oral Health Coalition				Totals:	\$698.00	\$0.00	\$698.00	\$0.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1226507 CM	20-JUN-2019	(1,414.62)	0.00	(1,414.62)	0.00	0.00	USD	C BUNCH CR ADJ - PYE 1911
Oregon PERS	10389	2127 PO BOX	1229128	20-JUN-2019	(788.13)	0.00	(788.13)	0.00	0.00	USD	PP1911

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Oregon PERS	10389	2127 PO BOX	1229130	20-JUN-2019	(212.44)	0.00	(212.44)	0.00	0.00	USD	PP1911
Oregon PERS	10389	2127 PO BOX	1230061	20-JUN-2019	(174.15)	0.00	(174.15)	0.00	0.00	USD	PP1510, 1613, 1909
Oregon PERS	10389	2127 PO BOX	1230063	20-JUN-2019	(49.89)	0.00	(49.89)	0.00	0.00	USD	PP1510, 1613, 1909
Oregon PERS	10389	2127 PO BOX	1229129	20-JUN-2019	88.11	0.00	88.11	0.00	0.00	USD	PP1910
Oregon PERS	10389	2127 PO BOX	1226225	05-JUN-2019	177.83	0.00	177.83	0.00	0.00	USD	CARRIE BUNCH 1987
Oregon PERS	10389	2127 PO BOX	1229127	20-JUN-2019	274.52	0.00	274.52	0.00	0.00	USD	PP1910
Oregon PERS	10389	2127 PO BOX	1230317	20-JUN-2019	1,341.10	0.00	1,341.10	0.00	0.00	USD	PP1510 & 1613 (Acosta), PP1909-1910
Oregon PERS	10389	2127 PO BOX	1226507	05-JUN-2019	1,414.62	0.00	1,414.62	0.00	0.00	USD	CARRIE BUNCH PYE
Oregon PERS	10389	2127 PO BOX	1226623	05-JUN-2019	1,757.51	0.00	1,757.51	0.00	0.00	USD	PP1911
Oregon PERS	10389	2127 PO BOX	1230062	20-JUN-2019	2,998.51	0.00	2,998.51	0.00	0.00	USD	PP1825-1826, 1910, 1912
Oregon PERS	10389	2127 PO BOX	1230316	20-JUN-2019	4,263.38	0.00	4,263.38	0.00	0.00	USD	PP1510 & 1613 (Acosta), PP1909-1910
Oregon PERS	10389	2127 PO BOX	1226622	05-JUN-2019	5,157.50	0.00	5,157.50	0.00	0.00	USD	PP1911
Oregon PERS	10389	2127 PO BOX	1230060	20-JUN-2019	9,054.73	0.00	9,054.73	0.00	0.00	USD	PP1825-1826, 1910, 1912
Oregon PERS	10389	2127 PO BOX	1226000	05-JUN-2019	349,041.32	0.00	349,041.32	0.00	0.00	USD	PP1911
Oregon PERS	10389	2127 PO BOX	1229375	20-JUN-2019	357,984.09	0.00	357,984.09	0.00	0.00	USD	PP1910 & 1912
Oregon PERS	10389	2127 PO BOX	1226001	05-JUN-2019	1,036,098.66	0.00	1,036,098.66	0.00	0.00	USD	PP1911
Oregon PERS	10389	2127 PO BOX	1229374	20-JUN-2019	1,064,662.83	0.00	1,064,662.83	0.00	0.00	USD	PP1910 & 1912
Oregon PERS				Totals:	\$2,831,675.48	\$0.00	\$2,831,675.48	\$0.00	\$0.00		
Oregon Public Entity Excess Pool	31303	1212 COURT ST N	OPEEP-WSHC-I2019-00	18-JUN-2019	361,328.00	0.00	361,328.00	0.00	0.00	USD	OPEEP Excess Liability, Add'l Excess Liability & Cyber Liability 070119-063020
Oregon Public Entity Excess Pool				Totals:	\$361,328.00	\$0.00	\$361,328.00	\$0.00	\$0.00		
Oregon Publications Corp	8809	22109 POB MAIN	171739	24-JUN-2019	86.60	0.00	86.60	0.00	0.00	USD	Legal Ad 2019.060P
Oregon Publications Corp	8809	22109 POB MAIN	167836	26-JUN-2019	126.19	0.00	126.19	0.00	0.00	USD	Legal Ad 2019.005B
Oregon Publications Corp	8809	22109 POB MAIN	169563	21-JUN-2019	128.92	0.00	128.92	0.00	0.00	USD	Legal Ad 2019.090B
Oregon Publications Corp	8809	22109 POB MAIN	172010	26-JUN-2019	128.92	0.00	128.92	0.00	0.00	USD	Legal Ad 2019.044B
Oregon Publications Corp	8809	22109 POB MAIN	112916	24-JUN-2019	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture/Ponce-Bermejo
Oregon Publications Corp	8809	22109 POB MAIN	174004	28-JUN-2019	200.00	0.00	200.00	0.00	0.00	USD	Legal Ad 2019.078B
Oregon Publications Corp	8809	22109 POB MAIN	168998	30-JUN-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of NY Mellon VS Lori Diaz
Oregon Publications Corp	8809	22109 POB MAIN	168999	30-JUN-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Nationstar Mtg VS Unknown heirs of Amineh Farahnak
Oregon Publications Corp	8809	22109 POB MAIN	169000	30-JUN-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale James B Nutter & Co VS Unknown heirs of Ruth Huntley
Oregon Publications Corp	8809	22109 POB MAIN	171365	30-JUN-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wells Fargo VS Chi Madrid
Oregon Publications Corp	8809	22109 POB MAIN	173291	30-JUN-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Madison Place Condo owners's assoc VS John Gray
Oregon Publications Corp	8809	22109 POB MAIN	112702	11-JUN-2019	202.50	0.00	202.50	0.00	0.00	USD	Professional Publication Services 05/29/19 for JUV Dept Hillsboro
Oregon Publications Corp	8809	22109 POB MAIN	112703	11-JUN-2019	202.50	0.00	202.50	0.00	0.00	USD	Professional Publication Services 05/29/19 for JUV Dept Hillsboro
Oregon Publications Corp	8809	22109 POB MAIN	113859	19-JUN-2019	202.50	0.00	202.50	0.00	0.00	USD	Professional Publication Services 06/05/19 for JUV Dept Hillsboro
Oregon Publications Corp	8809	22109 POB MAIN	113864	19-JUN-2019	202.50	0.00	202.50	0.00	0.00	USD	Professional Publication Services 06/05/19 for JUV Dept Hillsboro

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Oregon Publications Corp	8809	22109 POB MAIN	115117	24-JUN-2019	202.50	0.00	202.50	0.00	0.00	USD	Professional Publication Service JUN 2019 for JUV Dept Hillsboro
Oregon Publications Corp	8809	22109 POB MAIN	116332	30-JUN-2019	202.50	0.00	202.50	0.00	0.00	USD	Professional Publication Service JUN 2019 for JUV Dept Hillsboro
Oregon Publications Corp	8809	22109 POB MAIN	116334	30-JUN-2019	202.50	0.00	202.50	0.00	0.00	USD	Professional Publication Service JUN 2019 for JUV Dept Hillsboro
Oregon Publications Corp	8809	22109 POB MAIN	111549-558	05-JUN-2019	547.41	0.00	547.41	0.00	0.00	USD	Account #111549, Vacation No. 558 Notice
Oregon Publications Corp	8809	22109 POB MAIN	102832-24047	28-JUN-2019	1,132.00	0.00	1,132.00	0.00	0.00	USD	COOP LIB - FY 18-19 summer newsletter
Oregon Publications Corp	8809	22109 POB MAIN	102832-24046	18-JUN-2019	4,579.00	0.00	4,579.00	0.00	0.00	USD	COOP LIB - FY 18-19 summer newsletter
Oregon Publications Corp					Totals:	\$9,504.04	\$0.00	\$9,504.04	\$0.00	\$0.00	
Oregon Secretary of State	11066	255 CAPITOL 151	987198-798797	03-JUN-2019	40.00	0.00	40.00	0.00	0.00	USD	SO - notary application
Oregon Secretary of State	11066	255 CAPITOL 151	988933-803584	21-JUN-2019	40.00	0.00	40.00	0.00	0.00	USD	Notary for L. Markovich
Oregon Secretary of State					Totals:	\$80.00	\$0.00	\$80.00	\$0.00	\$0.00	
Oregon State Sheriffs Association	10408	7468 PO BOX	SS174990	06-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of NY Mellon VS Arlene Austria
Oregon State Sheriffs Association	10408	7468 PO BOX	SS174991	06-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale LPP Mortgage VS Kevin Stevens
Oregon State Sheriffs Association	10408	7468 PO BOX	SS174992	06-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Arbor Terrace Homeowners Assoc VS Julie Ackerson
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175011	12-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of NY Mellon VS Jennifer Kennedy
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175012	12-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale New Penn Financial VS Unknown heirs of Marcos Olvera
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175043	20-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of NY Mellon VS Lori Diaz
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175044	20-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Nationstar Mtg VS Unknwon heirs of Amineh Farahnak
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175045	20-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale James B Nutter & Co VS Unknown heirs of Ruth Huntley
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175057	27-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wells Fargo VS Chi Madrid
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175085	30-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Madison Place Condo Owners Assoc VS John Gray
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175127	30-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale US Bank VS Daniel Mosley
Oregon State Sheriffs Association					Totals:	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$0.00	
Oregon State Treasury	11070	350 WINTER NE	201906 Forfeiture Disb'mt	18-JUN-2019	488.60	0.00	488.60	0.00	0.00	USD	SO - Forfeiture Disbursement Case #19CV04860, Darnielle, Sean
Oregon State Treasury					Totals:	\$488.60	\$0.00	\$488.60	\$0.00	\$0.00	
Oregon State University Extension	10411	1815 NW 169TH	4H2019	21-JUN-2019	13,220.85	0.00	13,220.85	0.00	0.00	USD	Payment of 4H Fair/HorseFair as per contract CA 19-0117
Oregon State University Extension					Totals:	\$13,220.85	\$0.00	\$13,220.85	\$0.00	\$0.00	
OregonASK	10302	3 PO BOX	L204	28-JUN-2019	3,650.00	0.00	3,650.00	0.00	0.00	USD	COOP LIB - fostering reading facilitator
OregonASK					Totals:	\$3,650.00	\$0.00	\$3,650.00	\$0.00	\$0.00	
Oregonian Media Group	28101	77000 FORFEIT	0009153026	05-JUN-2019	225.00	0.00	225.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of NY Mellon VS Bryson Kennedy
Oregonian Media Group	28101	77000 FORFEIT	0009154779	05-JUN-2019	225.00	0.00	225.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale New Penn Financial VS Marco Diaz
Oregonian Media Group	28101	77000 PO BOX	0009186807	11-JUN-2019	232.87	0.00	232.87	0.00	0.00	USD	SO - unclaimed property ad June 2019
Oregonian Media Group	28101	9001049 PO BOX	LL070219	07-JUN-2019	345.20	0.00	345.20	0.00	0.00	USD	Law Library Oregonian subscription for 1-JUL-19 to 25-JUN-20
Oregonian Media Group	28101	77000 PO BOX	0002411574	28-JUN-2019	429.75	0.00	429.75	0.00	0.00	USD	Acct #1002350003, Ad 19-006
Oregonian Media Group	28101	77000 PO BOX	0002411570	28-JUN-2019	1,022.74	0.00	1,022.74	0.00	0.00	USD	HOME 1st & Main Pub. Announcement

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Oregonian Media Group	28101	77000 PO BOX	0009197282	12-JUN-2019	1,105.20	0.00	1,105.20	0.00	0.00	USD	AD - BUDGET NOTICE SDL 6/12/19
Oregonian Media Group	28101	77000 PO BOX	0009197283	12-JUN-2019	1,160.46	0.00	1,160.46	0.00	0.00	USD	AD - BUDGET NOTICE URMD 6/12/19
Oregonian Media Group	28101	77000 PO BOX	0009197259	12-JUN-2019	1,418.34	0.00	1,418.34	0.00	0.00	USD	AD - BUDGET NOTICE ESPD 6/12/19
Oregonian Media Group	28101	77000 PO BOX	0009197272	12-JUN-2019	1,418.34	0.00	1,418.34	0.00	0.00	USD	AD - BUDGET NOTICE NBCSDR 6/12/19
Oregonian Media Group	28101	77000 PO BOX	002411574	28-JUN-2019	3,292.50	0.00	3,292.50	0.00	0.00	USD	Ad #0009175792, 0009206398, 0009209877, 0009210450, 0009209877, 0009210450
Oregonian Media Group	28101	77000 PO BOX	0009197289	12-JUN-2019	7,220.64	0.00	7,220.64	0.00	0.00	USD	AD - BUDGET NOTICE WA CTY LB-1 6/12/19
Oregonian Media Group					Totals:	\$18,096.04	\$0.00	\$18,096.04	\$0.00	\$0.00	
Otak Incorporated	12924	808 SW 3RD	000071900436	28-JUN-2019	4,947.53	0.00	4,947.53	0.00	0.00	USD	Pjt# 100413 ADA Ramps 2018 thru 6/30/19
Otak Incorporated					Totals:	\$4,947.53	\$0.00	\$4,947.53	\$0.00	\$0.00	
Otter, John D	27255	20435 SW PIKE	JUN19	30-JUN-2019	127.50	0.00	127.50	0.00	0.00	USD	MH SVCS
Otter, John D					Totals:	\$127.50	\$0.00	\$127.50	\$0.00	\$0.00	
Oxblue Corporation	33603	1777 ELLSWORTH	335853	01-JUN-2019	494.00	0.00	494.00	0.00	0.00	USD	Time lapse camera monthly subscription for the Event Center
Oxblue Corporation					Totals:	\$494.00	\$0.00	\$494.00	\$0.00	\$0.00	
Oxford Houses Chapter 14	30020	2430 CORN PASS	551	01-JUN-2019	425.00	0.00	425.00	0.00	0.00	USD	J. Mendoza-Rizo housing 6/1 - 6/30/19
Oxford Houses Chapter 14	30020	2430 CORN PASS	547	20-JUN-2019	450.00	0.00	450.00	0.00	0.00	USD	T. Ragland housing 6/17 - 7/16/19 (Reedville)
Oxford Houses Chapter 14	30020	2430 CORN PASS	548	20-JUN-2019	450.00	0.00	450.00	0.00	0.00	USD	J. Moore housing 6/15 - 7/14/19 (Kinnaman)
Oxford Houses Chapter 14	30020	2430 CORN PASS	550	28-JUN-2019	450.00	0.00	450.00	0.00	0.00	USD	S. St. John housing 7/1 - 7/31/19 (Englewood Park)
Oxford Houses Chapter 14					Totals:	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$0.00	
Pac Green Landscape	30790	756 PO BOX	454	28-JUN-2019	28,399.00	0.00	28,399.00	0.00	0.00	USD	Landscape maintenance Jun 2019
Pac Green Landscape					Totals:	\$28,399.00	\$0.00	\$28,399.00	\$0.00	\$0.00	
Pac/West Communications	18643	8600 ST HELENS	5720	28-JUN-2019	9,209.26	0.00	9,209.26	0.00	0.00	USD	June 2019 Services
Pac/West Communications					Totals:	\$9,209.26	\$0.00	\$9,209.26	\$0.00	\$0.00	
Pacific Business Systems of Oregon	27881	502 SE LINCOLN	28490	07-JUN-2019	800.00	0.00	800.00	0.00	0.00	USD	SO-'18-19 Lekriever maintenance
Pacific Business Systems of Oregon					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
Pacific Coast Avionics Corp	10455	22783 AIRPRT NE	IN-48167	18-JUN-2019	679.00	0.00	679.00	0.00	0.00	USD	FY 18/19 - SO - SERVICES ON WIN AIRCRAFT
Pacific Coast Avionics Corp					Totals:	\$679.00	\$0.00	\$679.00	\$0.00	\$0.00	
Pacific Excavation Inc	28844	79 N DANEBO	100097-25PIRR	28-JUN-2019	828.78	0.00	828.78	0.00	0.00	USD	Partial Interest Retention Reduction, Pjt# 100097, SW Walker RD-173rd Ave
Pacific Excavation Inc	28844	79 N DANEBO	100097-25	28-JUN-2019	2,500.50	0.00	2,500.50	0.00	0.00	USD	3/1/19-6/30/19, Est. #25, Pjt# 100097, SW Walker RD-173rd Ave
Pacific Excavation Inc	28844	79 N DANEBO	100097-25PRR	28-JUN-2019	20,000.00	0.00	20,000.00	0.00	0.00	USD	Partial Retention Reduction, Pjt# 100097, SW Walker RD-173rd Ave
Pacific Excavation Inc					Totals:	\$23,329.28	\$0.00	\$23,329.28	\$0.00	\$0.00	
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	35010000416Washingt onCounty-June2019	03-JUN-2019	9,357.00	0.00	9,357.00	0.00	0.00	USD	June 2019 Rent for OSU Extension Service
Pacific NW Properties Limited Partnership					Totals:	\$9,357.00	\$0.00	\$9,357.00	\$0.00	\$0.00	
Pacific Realty Associates	14578	15350 SEQUOIA	062719	27-JUN-2019	72.12	0.00	72.12	0.00	0.00	USD	Work required by Oregon Dept.of Environmental Quality related to Durham Quarry, DEQ Inv #HSRAF19-2575 & HSRAF19-2881
Pacific Realty Associates					Totals:	\$72.12	\$0.00	\$72.12	\$0.00	\$0.00	
Pacific Screening Inc	17355	25582 PO BOX	26890	30-JUN-2019	33.00	0.00	33.00	0.00	0.00	USD	Screening PH 6/1/19 to 6/30/19

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Pacific Screening Inc	17355	25582 PO BOX	27117	30-JUN-2019	330.00	0.00	330.00	0.00	0.00	USD	Screening for Sec 8 and SPC 6/5/19 to 6/26/19
Pacific Screening Inc					Totals:	\$363.00	\$0.00	\$363.00	\$0.00		
Pacific Service Center	32353	4030 NE BUFFALO	110302	06-JUN-2019	1,325.00	0.00	1,325.00	0.00	0.00	USD	Extra Battery Vehicle #12569
Pacific Service Center	32353	4030 NE BUFFALO	110347	06-JUN-2019	9,990.00	0.00	9,990.00	0.00	0.00	USD	Upfit Ford Transit Van #12569
Pacific Service Center					Totals:	\$11,315.00	\$0.00	\$11,315.00	\$0.00	\$0.00	
Pacific Tractor & Implement LLC	25482	3433 PO BOX	1016789	25-JUN-2019	45.34	0.00	45.34	0.00	0.00	USD	Parts
Pacific Tractor & Implement LLC					Totals:	\$45.34	\$0.00	\$45.34	\$0.00	\$0.00	
Pacific University	10486	333 SE 7TH	103302	18-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	SVCS
Pacific University	10486	333 SE 7TH	201928	27-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	MARCH 2019 SVCS
Pacific University	10486	222 SE 8TH	11JUN19	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	333 SE 7TH	201929	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	MARCH 2019 SVCS
Pacific University	10486	222 SE 8TH	61119DB	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	61119DC	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	61119DM	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	61119DR	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	61119JC	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	61119LH	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	61119MR	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	61119WC	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	JUN19	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	JUN2019	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	JUN20191	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	JUN20192	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	JUN20193	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	JUN20194	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	JUN20195	11-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	61719A	17-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	61719R	17-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	228 SE 8TH	61719T	17-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	61719U	17-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	61719V	17-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	61719W	17-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	61719X	17-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	61719Y	17-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	61719Z	17-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	333 SE 7TH	201931	18-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	MARCH 2019 SVCS
Pacific University	10486	333 SE 7TH	201930	21-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	MARCH 2019 SVCS

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Pacific University				Totals:	\$8,700.00	\$0.00	\$8,700.00	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	2440 POB COBRA	INV0012576	01-JUN-2019	2,122.75	0.00	2,122.75	0.00	0.00	USD	COBRA admin fees June 2019
PacificSource Administrators Inc				Totals:	\$2,122.75	\$0.00	\$2,122.75	\$0.00	\$0.00		
Paige Light LPC PC	31872	5441 MACADAM	JUNE2019	30-JUN-2019	1,120.00	0.00	1,120.00	0.00	0.00	USD	SVCS
Paige Light LPC PC				Totals:	\$1,120.00	\$0.00	\$1,120.00	\$0.00	\$0.00		
Pape Kenworth	25418	35144 PO BOX	9578616	12-JUN-2019	73.05	0.00	73.05	0.00	0.00	USD	Parts
Pape Kenworth	25418	35144 PO BOX	9571957	07-JUN-2019	694.94	0.00	694.94	0.00	0.00	USD	Parts
Pape Kenworth				Totals:	\$767.99	\$0.00	\$767.99	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	5322589	30-JUN-2019	25.75	0.00	25.75	0.00	0.00	USD	Commercial repair Vehicle #18049
Pape Machinery	15088	35144 PO BOX	11527585	14-JUN-2019	33.44	0.00	33.44	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11527583	10-JUN-2019	75.54	0.00	75.54	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11535253	13-JUN-2019	94.91	0.00	94.91	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11522246	06-JUN-2019	108.98	0.00	108.98	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11532074	11-JUN-2019	144.24	0.00	144.24	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11551652	25-JUN-2019	246.01	0.00	246.01	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11532059	15-JUN-2019	287.50	0.00	287.50	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11534609	12-JUN-2019	3,628.67	0.00	3,628.67	0.00	0.00	USD	Equipment
Pape Machinery				Totals:	\$4,645.04	\$0.00	\$4,645.04	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	10903	24-JUN-2019	1,301.80	0.00	1,301.80	0.00	0.00	USD	Pjt# 100306 Butner Rd-Culvert #1623 Services from 5/5/19-6/1/19
Parametrix Inc	10494	146 PO BOX	11175	28-JUN-2019	1,645.91	0.00	1,645.91	0.00	0.00	USD	6/2/19-6/30/19, Pjt 100306
Parametrix Inc	10494	146 PO BOX	10907	24-JUN-2019	3,968.71	0.00	3,968.71	0.00	0.00	USD	Pjt# 100378/100382/100381/100380
Parametrix Inc	10494	146 PO BOX	11324	28-JUN-2019	8,400.50	0.00	8,400.50	0.00	0.00	USD	Professional services through 6/30/19 Hagg Lake slide
Parametrix Inc	10494	146 PO BOX	11176	28-JUN-2019	8,858.13	0.00	8,858.13	0.00	0.00	USD	6/2/19-6/30/19 Pjt 100354
Parametrix Inc	10494	146 PO BOX	11174	28-JUN-2019	18,945.13	0.00	18,945.13	0.00	0.00	USD	Pjt# 100252 175th & Kemmer Rd Int Services through 6/30/19
Parametrix Inc	10494	146 PO BOX	11173	28-JUN-2019	28,774.81	0.00	28,774.81	0.00	0.00	USD	Professional services 6/2/19 - 6/30/19
Parametrix Inc	10494	146 PO BOX	10905	24-JUN-2019	67,800.89	0.00	67,800.89	0.00	0.00	USD	#100354 Scotch Church McKay Creek Bridge 5/5/19-6/1/19
Parametrix Inc	10494	146 PO BOX	10901	28-JUN-2019	90,984.11	0.00	90,984.11	0.00	0.00	USD	Professional services 5/5/19 - 6/1/19 Hagg Lake slide
Parametrix Inc				Totals:	\$230,679.99	\$0.00	\$230,679.99	\$0.00	\$0.00		
Parr Lumber Company	10501	35144 PO BOX	22412276	13-JUN-2019	(20.00)	0.00	(20.00)	0.00	0.00	USD	Refundable deposit on pallet return
Parr Lumber Company	10501	35144 PO BOX	22410979	03-JUN-2019	107.01	0.00	107.01	0.00	0.00	USD	Hagg Lake Pavilion project
Parr Lumber Company				Totals:	\$87.01	\$0.00	\$87.01	\$0.00	\$0.00		
Parshley Computer Consulting LLC	19617	3594 PO BOX	2609	28-JUN-2019	1,057.50	0.00	1,057.50	0.00	0.00	USD	FEB-APR SQLJCS
Parshley Computer Consulting LLC				Totals:	\$1,057.50	\$0.00	\$1,057.50	\$0.00	\$0.00		
Passport to Languages Inc	28569	3912 SW 43RD	1175067	30-JUN-2019	55.00	0.00	55.00	0.00	0.00	USD	Civic Leader Training in Spanish (March 9, 2019)
Passport to Languages Inc	28569	3912 SW 43RD	1175057	30-JUN-2019	112.00	0.00	112.00	0.00	0.00	USD	Translations 6/5/19 to 6/26/19
Passport to Languages Inc	28569	3912 SW 43RD	1175087	30-JUN-2019	112.50	0.00	112.50	0.00	0.00	USD	Interp. services for DA 379657 and 379226

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Passport to Languages Inc	28569	3912 SW 43RD	1175068	30-JUN-2019	180.50	0.00	180.50	0.00	0.00	USD	INTERPRETER DD
Passport to Languages Inc	28569	3912 SW 43RD	1175058	30-JUN-2019	385.00	0.00	385.00	0.00	0.00	USD	May, June 2019 Interpreting services - P&P
Passport to Languages Inc	28569	3912 SW 43RD	1175073	30-JUN-2019	683.00	0.00	683.00	0.00	0.00	USD	INTERPRETER WIC
Passport to Languages Inc	28569	3912 SW 43RD	1174875	15-JUN-2019	1,035.00	0.00	1,035.00	0.00	0.00	USD	Translations 6/3/19 to 6/15/19
Passport to Languages Inc	28569	3912 SW 43RD	1174874	28-JUN-2019	2,092.50	0.00	2,092.50	0.00	0.00	USD	INTERPRETER DCAP
Passport to Languages Inc	28569	3912 SW 43RD	1175070	30-JUN-2019	4,717.50	0.00	4,717.50	0.00	0.00	USD	INTERPRETER HSO/DD
Passport to Languages Inc				Totals:	\$9,373.00	\$0.00	\$9,373.00	\$0.00	\$0.00		
Pearson VUE	30281	13036 COLL CTR	V19060000067505	30-JUN-2019	252.00	0.00	252.00	0.00	0.00	USD	SO - June 2019 inmate GED testing
Pearson VUE	30281	13036 COLL CTR	V19050000067505	03-JUN-2019	784.00	0.00	784.00	0.00	0.00	USD	SO - inmate GED testing May 2019
Pearson VUE				Totals:	\$1,036.00	\$0.00	\$1,036.00	\$0.00	\$0.00		
Performance Health Technology LTD	20220	3993 FAIRVIEW	061944	15-JUN-2019	5,412.40	0.00	5,412.40	0.00	0.00	USD	2019-06 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190626PD	26-JUN-2019	6,569.68	0.00	6,569.68	0.00	0.00	USD	2019-06-26 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190605PD	05-JUN-2019	10,554.93	0.00	10,554.93	0.00	0.00	USD	2019-06-05 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190619PD	19-JUN-2019	18,728.18	0.00	18,728.18	0.00	0.00	USD	2019-06-19 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190612PD	12-JUN-2019	82,669.67	0.00	82,669.67	0.00	0.00	USD	2019-06-12 GF Reimbursement
Performance Health Technology LTD				Totals:	\$123,934.86	\$0.00	\$123,934.86	\$0.00	\$0.00		
Performance Mobility	33947	4347 NW YEON	711345	04-JUN-2019	435.00	0.00	435.00	0.00	0.00	USD	repair mini van
Performance Mobility				Totals:	\$435.00	\$0.00	\$435.00	\$0.00	\$0.00		
Peterson Equipment Co	8976	151 N FRONT	45671	05-JUN-2019	145.00	0.00	145.00	0.00	0.00	USD	CCC - Washer/dryer service; Cust order# 10211055
Peterson Equipment Co				Totals:	\$145.00	\$0.00	\$145.00	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PR130029149	22-JUN-2019	(680.81)	0.00	(680.81)	0.00	0.00	USD	Parts return
Peterson Machinery Company	27446	101775 PO BOX	PR130029148	22-JUN-2019	(467.29)	0.00	(467.29)	0.00	0.00	USD	Parts return
Peterson Machinery Company	27446	101775 PO BOX	PR130029031	06-JUN-2019	(32.00)	0.00	(32.00)	0.00	0.00	USD	Parts return
Peterson Machinery Company	27446	101775 PO BOX	PC130297797	16-JUN-2019	172.15	0.00	172.15	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130298787	30-JUN-2019	230.51	0.00	230.51	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130298365	25-JUN-2019	336.82	0.00	336.82	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	K0449401	26-JUN-2019	888.25	0.00	888.25	0.00	0.00	USD	skid steer
Peterson Machinery Company	27446	101775 PO BOX	PC130297684	18-JUN-2019	1,382.04	0.00	1,382.04	0.00	0.00	USD	Parts
Peterson Machinery Company				Totals:	\$1,829.67	\$0.00	\$1,829.67	\$0.00	\$0.00		
Peterson Trucks Inc	33719	101777 PO BOX	319910P	05-JUN-2019	7.41	0.00	7.41	0.00	0.00	USD	Parts
Peterson Trucks Inc				Totals:	\$7.41	\$0.00	\$7.41	\$0.00	\$0.00		
Pfeifer, Maria Annette	34013	12993 TEAROSE	2019JUNEWACODAV SINV001	30-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	SVCS
Pfeifer, Maria Annette				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9512522219	11-JUN-2019	2,568.33	0.00	2,568.33	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC				Totals:	\$2,568.33	\$0.00	\$2,568.33	\$0.00	\$0.00		

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Physicians Answering Service	33001	5100 MACADAM	190510436	01-JUN-2019	82.00	0.00	82.00	0.00	0.00	USD	2442 DCAP
Physicians Answering Service				Totals:	\$82.00	\$0.00	\$82.00	\$0.00	\$0.00		
Pinnacle Towers LLC	10549	409250 PO BOX	2793339	01-JUN-2019	654.84	0.00	654.84	0.00	0.00	USD	SO - tower rental June 2019 acct# 391670
Pinnacle Towers LLC				Totals:	\$654.84	\$0.00	\$654.84	\$0.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	V497618	28-JUN-2019	(462.84)	0.00	(462.84)	0.00	0.00	USD	Credit Memo Material not used for interivew room
Platt Electric Supply	29906	418759 PO BOX	V364919	12-JUN-2019	2.55	0.00	2.55	0.00	0.00	USD	Amphitheater backstage power project
Platt Electric Supply	29906	418759 PO BOX	V467722	25-JUN-2019	6.96	0.00	6.96	0.00	0.00	USD	Operations/shop project
Platt Electric Supply	29906	418759 PO BOX	V342636	11-JUN-2019	9.78	0.00	9.78	0.00	0.00	USD	WO# 23252 Surface Floor Raceway,
Platt Electric Supply	29906	418759 PO BOX	V419264	19-JUN-2019	21.01	0.00	21.01	0.00	0.00	USD	Operations building project - maint plan
Platt Electric Supply	29906	418759 PO BOX	V284871	21-JUN-2019	22.48	0.00	22.48	0.00	0.00	USD	Lock out tag out equipment tool for HVAC
Platt Electric Supply	29906	418759 PO BOX	V366085	12-JUN-2019	27.00	0.00	27.00	0.00	0.00	USD	Operations building electrical supplies propane tank
Platt Electric Supply	29906	418759 PO BOX	V418473	13-JUN-2019	29.67	0.00	29.67	0.00	0.00	USD	WO# 12515 Cover Plates,
Platt Electric Supply	29906	418759 PO BOX	V321734	06-JUN-2019	37.67	0.00	37.67	0.00	0.00	USD	WO# 24432 Fuses and Tools for Stock,
Platt Electric Supply	29906	418759 PO BOX	V5029213	30-JUN-2019	41.57	0.00	41.57	0.00	0.00	USD	maintenance plan light upgrades/barn back side
Platt Electric Supply	29906	418759 PO BOX	V359186	13-JUN-2019	67.06	0.00	67.06	0.00	0.00	USD	Tool for Tim
Platt Electric Supply	29906	418759 PO BOX	V382954	14-JUN-2019	82.76	0.00	82.76	0.00	0.00	USD	Operations building project - maint plan
Platt Electric Supply	29906	418759 PO BOX	V308983	06-JUN-2019	98.29	0.00	98.29	0.00	0.00	USD	WO# 22265 Surface floor raceway,
Platt Electric Supply	29906	418759 PO BOX	V319563	07-JUN-2019	107.74	0.00	107.74	0.00	0.00	USD	WO# 22265 Electrical floor raceway,
Platt Electric Supply	29906	418759 PO BOX	V416761	19-JUN-2019	117.58	0.00	117.58	0.00	0.00	USD	Operations building project - maint. plan
Platt Electric Supply	29906	418759 PO BOX	V400099	17-JUN-2019	134.75	0.00	134.75	0.00	0.00	USD	Operations building project - maint plan
Platt Electric Supply	29906	418759 PO BOX	V418976	19-JUN-2019	157.23	0.00	157.23	0.00	0.00	USD	HVAC systems fuses
Platt Electric Supply	29906	418759 PO BOX	V506555	28-JUN-2019	163.16	0.00	163.16	0.00	0.00	USD	WO# 24676 DAVS DIRTT wall interivew rooms,
Platt Electric Supply	29906	418759 PO BOX	V302559	05-JUN-2019	171.72	0.00	171.72	0.00	0.00	USD	Maintenance Plan light for Operations Building
Platt Electric Supply	29906	418759 PO BOX	V193075	14-JUN-2019	210.70	0.00	210.70	0.00	0.00	USD	WO# 24119 LED Lights,
Platt Electric Supply	29906	418759 PO BOX	V290951	04-JUN-2019	228.96	0.00	228.96	0.00	0.00	USD	replacement bulbs
Platt Electric Supply	29906	418759 PO BOX	V340180	12-JUN-2019	229.24	0.00	229.24	0.00	0.00	USD	WO# 24199 Receptacles,
Platt Electric Supply	29906	418759 PO BOX	V239660	04-JUN-2019	397.79	0.00	397.79	0.00	0.00	USD	DAVS reception desk power
Platt Electric Supply	29906	418759 PO BOX	V242123	19-JUN-2019	493.16	0.00	493.16	0.00	0.00	USD	Proj# 3092 Occupancy Sensor Switches
Platt Electric Supply	29906	418759 PO BOX	V274477	12-JUN-2019	519.23	0.00	519.23	0.00	0.00	USD	PTZ 6/11/19
Platt Electric Supply	29906	418759 PO BOX	V239614	04-JUN-2019	601.26	0.00	601.26	0.00	0.00	USD	WO# 23252 Surface Mount Raceway,
Platt Electric Supply	29906	418759 PO BOX	V271115	12-JUN-2019	692.52	0.00	692.52	0.00	0.00	USD	PTZ 5/23/19
Platt Electric Supply	29906	418759 PO BOX	V398957	18-JUN-2019	2,398.02	0.00	2,398.02	0.00	0.00	USD	Amphiteater contract with Steele Electric
Platt Electric Supply				Totals:	\$6,607.02	\$0.00	\$6,607.02	\$0.00	\$0.00		
Point Monitor Corporation	32432	5863 LAKEVIEW	64204	20-JUN-2019	1,133.40	0.00	1,133.40	0.00	0.00	USD	Notifier FCPS-24S6 - bought for a power supply that went bad
Point Monitor Corporation	32432	5863 LAKEVIEW	63554	28-JUN-2019	2,036.70	0.00	2,036.70	0.00	0.00	USD	upgrade the fire alarm system and tie it to the new Jail security system
Point Monitor Corporation				Totals:	\$3,170.10	\$0.00	\$3,170.10	\$0.00	\$0.00		
Portland & Western Railroad Inc	12959	27603 NETWORK	PWRR-0003303	11-JUN-2019	64,941.69	0.00	64,941.69	0.00	0.00	USD	Pjt# 100295 & Pjt# 100294 Services 10/1/18 - 5/1/19

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Portland & Western Railroad Inc					Totals:	\$64,941.69	\$0.00	\$64,941.69	\$0.00	\$0.00	
Portland DBT Institute Inc	29367	5200 SW MACADAM	#1726	21-JUN-2019	325.00	0.00	325.00	0.00	0.00	USD	2019.06 CONSULTING LWNW
Portland DBT Institute Inc	29367	5200 SW MACADAM	1727	21-JUN-2019	325.00	0.00	325.00	0.00	0.00	USD	2019.06 CONSULTING Luke-Dorf
Portland DBT Institute Inc					Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00	
Portland General Electric	10584	4438 PORTLAND	06032019	03-JUN-2019	15.58	0.00	15.58	0.00	0.00	USD	537 SE 14th Ave Apt C Electricity Service 5/20/19 to 6/3/19 Account 8682620000
Portland General Electric	10584	4438 PORTLAND	3330870000 6/19/19	19-JUN-2019	20.60	0.00	20.60	0.00	0.00	USD	Acct# 3330870000 Pjt# 100158 124th Ave Extension 5/17/19-6/19/19
Portland General Electric	10584	4438 PORTLAND	7879600000 JUL19	30-JUN-2019	20.60	0.00	20.60	0.00	0.00	USD	Meter #23779268IN 6/4/19-7/5/19
Portland General Electric	10584	4438 PORTLAND	7879600000 JUN19	04-JUN-2019	21.23	0.00	21.23	0.00	0.00	USD	Meter #23779268IN 5/03/19-6/04/19
Portland General Electric	10584	4438 PORTLAND	1871001000-062419	25-JUN-2019	23.01	0.00	23.01	0.00	0.00	USD	June 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	6389669184 6/17/19	17-JUN-2019	23.22	0.00	23.22	0.00	0.00	USD	Acct# 6389669184 Pjt# 100258 2015 ITS Gain Share 5/15/19-6/17/19
Portland General Electric	10584	4438 PORTLAND	5214186199-MAY	04-JUN-2019	29.87	0.00	29.87	0.00	0.00	USD	COOP LIB - electric bill
Portland General Electric	10584	4438 PORTLAND	5944705580-MAY	04-JUN-2019	29.87	0.00	29.87	0.00	0.00	USD	COOP LIB - electric bill
Portland General Electric	10584	4438 PORTLAND	6192019	19-JUN-2019	29.98	0.00	29.98	0.00	0.00	USD	3350 SW 125th Ave Utility, Electricity Service 5/17/19 to 6/19/19, Account 7398111000
Portland General Electric	10584	4438 PORTLAND	06132019	13-JUN-2019	36.67	0.00	36.67	0.00	0.00	USD	16855 SW Somes Ln Utility, electricity service, Account 9166440000
Portland General Electric	10584	4438 PORTLAND	06192019	19-JUN-2019	42.03	0.00	42.03	0.00	0.00	USD	12325 SW 2nd St Utility, Electricity Service 5/17/19 to 6/19/19, Account 9374831000
Portland General Electric	10584	4438 PORTLAND	5271881635 6/19/19	19-JUN-2019	45.82	0.00	45.82	0.00	0.00	USD	Act# 5271881635 Pjt# 100158 124th Ave Ext 5/17/19-6/19/19
Portland General Electric	10584	4438 PORTLAND	4902770000.2	14-JUN-2019	47.32	0.00	47.32	0.00	0.00	USD	Unmetered Service Schedule 32 5/14/19-6/14/19
Portland General Electric	10584	4438 PORTLAND	4902770000 JUL19	30-JUN-2019	47.33	0.00	47.33	0.00	0.00	USD	Unmetered Service Schedule 32 6/14/19-7/16/19
Portland General Electric	10584	4438 PORTLAND	Irrig 061319	13-JUN-2019	55.56	0.00	55.56	0.00	0.00	USD	Pjt 100438/7744
Portland General Electric	10584	4438 PORTLAND	61919	19-JUN-2019	60.55	0.00	60.55	0.00	0.00	USD	3344 SW 125th Ave Utility, Electricity Service 5/17/19 to 6/19/19, Account 6204131000
Portland General Electric	10584	4438 PORTLAND	9697930000 6/19/19	19-JUN-2019	61.34	0.00	61.34	0.00	0.00	USD	Acct# 9697930000 Pjt# 100158 124th Ave Ext 5/17/19-6/19/19
Portland General Electric	10584	4438 PORTLAND	06202019	20-JUN-2019	64.26	0.00	64.26	0.00	0.00	USD	15378 SW Oregon St Utility Electricity Service 5/20/19 to 6/20/19, Account 4819301000
Portland General Electric	10584	4438 PORTLAND	0783039529 6/19/19	19-JUN-2019	76.44	0.00	76.44	0.00	0.00	USD	Acct# 0783039529 Pjt# 100158 124th Ave Ext. 5/17/19-6/19/19
Portland General Electric	10584	4438 PORTLAND	0519FAC-PGE-3	07-JUN-2019	83.43	0.00	83.43	0.00	0.00	USD	May 2013 Utilities
Portland General Electric	10584	4438 PORTLAND	6032019	03-JUN-2019	103.87	0.00	103.87	0.00	0.00	USD	707 SE 7th Ave Electricity Service 5/2/19 to 6/3/19 Account 9442990000
Portland General Electric	10584	4438 PORTLAND	06242019	24-JUN-2019	118.23	0.00	118.23	0.00	0.00	USD	11909 SW 95th Ave Electrical Service 5/22/19 to 6/24/19, Account 4795250000
Portland General Electric	10584	4438 PORTLAND	2055959770-MAY	04-JUN-2019	145.43	0.00	145.43	0.00	0.00	USD	COOP LIB - electric bill
Portland General Electric	10584	4438 PORTLAND	1500635093-MAY	04-JUN-2019	171.59	0.00	171.59	0.00	0.00	USD	COOP LIB - electric bill
Portland General Electric	10584	4438 PORTLAND	190531-7087220000	10-JUN-2019	175.95	0.00	175.95	0.00	0.00	USD	PGE Charges May'19 Comm. Dev.
Portland General Electric	10584	4438 PORTLAND	4350680000-062419	25-JUN-2019	177.05	0.00	177.05	0.00	0.00	USD	June 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	190628-7087220000	28-JUN-2019	197.32	0.00	197.32	0.00	0.00	USD	Jun'19 Community Development
Portland General Electric	10584	4438 PORTLAND	4959613902-MAY	04-JUN-2019	209.41	0.00	209.41	0.00	0.00	USD	COOP LIB - electric bill
Portland General Electric	10584	4438 PORTLAND	3475906618-MAY	04-JUN-2019	357.11	0.00	357.11	0.00	0.00	USD	COOP LIB - electric bill
Portland General Electric	10584	4438 PORTLAND	3959590000-JUN-2019	25-JUN-2019	592.75	0.00	592.75	0.00	0.00	USD	COOP LIB - electric bill west slope June
Portland General Electric	10584	4438 PORTLAND	6428031000 JUL19	30-JUN-2019	1,805.68	0.00	1,805.68	0.00	0.00	USD	Meter #09777381AB 6/4/19-7/5/19

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Portland General Electric	10584	4438 PORTLAND	6428031000 JUN19	04-JUN-2019	1,817.16	0.00	1,817.16	0.00	0.00	USD	Meter #09777381 AB 5/03/19-6/04/19
Portland General Electric	10584	4438 PORTLAND	0619FAC-PGE-2	14-JUN-2019	1,838.95	0.00	1,838.95	0.00	0.00	USD	June Utilities
Portland General Electric	10584	4438 PORTLAND	LUT Ops 063019	30-JUN-2019	1,921.23	0.00	1,921.23	0.00	0.00	USD	Signals 6/4/19 - 7/9/19
Portland General Electric	10584	4438 PORTLAND	LUT - Ops 062719	27-JUN-2019	2,250.59	0.00	2,250.59	0.00	0.00	USD	Signals 05/28/19 - 07/03/19
Portland General Electric	10584	4438 PORTLAND	655396000MAY19	03-JUN-2019	2,272.75	0.00	2,272.75	0.00	0.00	USD	6553960000 ANIMAL SVCS
Portland General Electric	10584	4438 PORTLAND	0619FAC-PGE-1	11-JUN-2019	2,669.45	0.00	2,669.45	0.00	0.00	USD	Utilities;Adams Building 2 months bills generated at the same time
Portland General Electric	10584	4438 PORTLAND	LUTOps062119	21-JUN-2019	2,738.55	0.00	2,738.55	0.00	0.00	USD	Signals 5/21/19 - 6/21/19
Portland General Electric	10584	4438 PORTLAND	LUT - Ops 062819	28-JUN-2019	2,794.04	0.00	2,794.04	0.00	0.00	USD	Signals 05/24/19 - 07/03/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 061019	10-JUN-2019	3,377.96	0.00	3,377.96	0.00	0.00	USD	Signals 4/9/19 - 6/17/19
Portland General Electric	10584	4438 PORTLAND	LUT - Ops 062619	26-JUN-2019	3,571.59	0.00	3,571.59	0.00	0.00	USD	Signals 05/24/19 - 07/02/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 061919	19-JUN-2019	3,957.63	0.00	3,957.63	0.00	0.00	USD	Signals 5/15/19 - 6/20/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 061819	18-JUN-2019	4,931.96	0.00	4,931.96	0.00	0.00	USD	Signals 5/16/19 - 6/20/19
Portland General Electric	10584	4438 PORTLAND	3849201000 06/19	04-JUN-2019	6,791.20	0.00	6,791.20	0.00	0.00	USD	CCC - May 2019 Electricity - Meter# 31042292AB
Portland General Electric	10584	4438 PORTLAND	0619FAC-PGE-4	03-JUN-2019	8,011.20	0.00	8,011.20	0.00	0.00	USD	June 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	0619FAC-PGE	11-JUN-2019	33,866.46	0.00	33,866.46	0.00	0.00	USD	Utilities
Portland General Electric	10584	4438 PORTLAND	LUT Ops 060719	07-JUN-2019	37,758.47	0.00	37,758.47	0.00	0.00	USD	Rd Fund Streetlights 05/07/19 - 06/07/19
Portland General Electric	10584	4438 PORTLAND	0519FAC-PGE-2	04-JUN-2019	49,414.07	0.00	49,414.07	0.00	0.00	USD	May 2019 Electrical utility
Portland General Electric	10584	4438 PORTLAND	9364340000-060719	07-JUN-2019	163,422.34	0.00	163,422.34	0.00	0.00	USD	Acct #9364340000 - Service District for Lighting, 05/08/19-06/07/19
Portland General Electric	10584	4438 PORTLAND	9364340000-062819	28-JUN-2019	163,513.80	0.00	163,513.80	0.00	0.00	USD	Acct #9364340000 - Service District for Lighting, June 2019
Portland General Electric					Totals:	\$501,808.50	\$0.00	\$501,808.50	\$0.00	\$0.00	
Portland Service Station Supply Co Inc	10595	737 NE 25TH	79166	21-JUN-2019	8,189.70	0.00	8,189.70	0.00	0.00	USD	Forklift Repair #80003
Portland Service Station Supply Co Inc	10595	737 NE 25TH	79165	21-JUN-2019	16,358.00	0.00	16,358.00	0.00	0.00	USD	Forklift Repair #80002, 80004
Portland Service Station Supply Co Inc					Totals:	\$24,547.70	\$0.00	\$24,547.70	\$0.00	\$0.00	
Portland State University	10596	202 POB NON CR	32548	03-JUN-2019	9,000.00	0.00	9,000.00	0.00	0.00	USD	OSP047-011 WASH CO SOM - LEADER AS COACH 5/9-10/19
Portland State University					Totals:	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	
Precision Axle LLC	34183	2826 PO BOX	005076	05-JUN-2019	1,625.00	0.00	1,625.00	0.00	0.00	USD	Commercial repair Vehicle #15514
Precision Axle LLC					Totals:	\$1,625.00	\$0.00	\$1,625.00	\$0.00	\$0.00	
Precision Images	10615	900 SE SANDY	0355687	28-JUN-2019	35.48	0.00	35.48	0.00	0.00	USD	June 2019 Meter Charges - Copier Services
Precision Images	10615	900 SE SANDY	0355280	25-JUN-2019	128.33	0.00	128.33	0.00	0.00	USD	Printing construction docs for 2019 RF Overlay project
Precision Images	10615	900 SE SANDY	0355279	25-JUN-2019	133.21	0.00	133.21	0.00	0.00	USD	Printing construction docs for River Rd Culvert #1990 repl project
Precision Images	10615	900 SE SANDY	0353982	06-JUN-2019	250.52	0.00	250.52	0.00	0.00	USD	PJT #100240 - SW Jenkins Road, Cust No. 0230420
Precision Images	10615	900 SE SANDY	035918	05-JUN-2019	407.07	0.00	407.07	0.00	0.00	USD	PJT #100249 - 198th Ave, Cust No. 0230420
Precision Images	10615	900 SE SANDY	0356545	28-JUN-2019	492.93	0.00	492.93	0.00	0.00	USD	SW Taylors Ferry Rd Pjt 100323,100362,100382
Precision Images	10615	900 SE SANDY	0354096	07-JUN-2019	509.29	0.00	509.29	0.00	0.00	USD	PJT #100423 - SW Johnson Street & SW 209th Street
Precision Images	10615	900 SE SANDY	0356836	28-JUN-2019	579.31	0.00	579.31	0.00	0.00	USD	Pjt# 100308 69th Ave Bridge - Printing
Precision Images	10615	900 SE SANDY	0354593	14-JUN-2019	586.67	0.00	586.67	0.00	0.00	USD	Pjt #100442/7759

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Precision Images	10615	900 SE SANDY	0355661	28-JUN-2019	2,045.56	0.00	2,045.56	0.00	0.00	USD	Physcial prints to be digitally scanned by vendor-the originals were returned with the digital copies and hard drive on June 28
Precision Images					Totals:	\$5,168.37	\$0.00	\$5,168.37	\$0.00	\$0.00	
Precision Outdoor Power Equipment	10619	112 PO BOX	86213	05-JUN-2019	59.37	0.00	59.37	0.00	0.00	USD	Shoulder Harnesses
Precision Outdoor Power Equipment	10619	112 PO BOX	86585	21-JUN-2019	177.23	0.00	177.23	0.00	0.00	USD	Hagg Lake Parts and Equipment
Precision Outdoor Power Equipment					Totals:	\$236.60	\$0.00	\$236.60	\$0.00	\$0.00	
Prest & Associates LLC	32796	401 CHRMYN OR14	100835190630	30-JUN-2019	4,789.20	0.00	4,789.20	0.00	0.00	USD	SVCS
Prest & Associates LLC					Totals:	\$4,789.20	\$0.00	\$4,789.20	\$0.00	\$0.00	
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	3772	18-JUN-2019	565.00	0.00	565.00	0.00	0.00	USD	537 SE 14th Ave Apt C, clean unit 6/13/19
ProActive Cleaning Solutions LLC					Totals:	\$565.00	\$0.00	\$565.00	\$0.00	\$0.00	
ProGuard Service & Solutions	9066	100512 PO BOX	3779385	10-JUN-2019	349.16	0.00	349.16	0.00	0.00	USD	Laundry Detergent - CCC
ProGuard Service & Solutions					Totals:	\$349.16	\$0.00	\$349.16	\$0.00	\$0.00	
Professional Service Industries Inc	29259	74008418 PO BOX	00641039	24-JUN-2019	5,750.00	0.00	5,750.00	0.00	0.00	USD	Geotechnical services on Gales Creek Rd.
Professional Service Industries Inc					Totals:	\$5,750.00	\$0.00	\$5,750.00	\$0.00	\$0.00	
Project Quest	10661	2901 E BURNSIDE	16-533	28-JUN-2019	10,984.00	0.00	10,984.00	0.00	0.00	USD	June 2019 mentor services - P&P
Project Quest					Totals:	\$10,984.00	\$0.00	\$10,984.00	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	191400000411 June 2019	01-JUN-2019	1,712,762.31	0.00	1,712,762.31	0.00	0.00	USD	June 2019 Medical
Providence Health Plan					Totals:	\$1,712,762.31	\$0.00	\$1,712,762.31	\$0.00	\$0.00	
Providence Health System Oregon	11795	4388 PO BOX	800020760691	14-JUN-2019	95.00	0.00	95.00	0.00	0.00	USD	SO - driver exam TB
Providence Health System Oregon	11795	5607 PO BOX	800020645612	05-JUN-2019	148.00	0.00	148.00	0.00	0.00	USD	PREPLACEMENT EXAM & PCT STANDARD 5/31/19 JB
Providence Health System Oregon					Totals:	\$243.00	\$0.00	\$243.00	\$0.00	\$0.00	
Quality Counts LLC	21110	7409 TECH CTR	150033-1	19-JUN-2019	240.00	0.00	240.00	0.00	0.00	USD	Project SW Roshak Rd
Quality Counts LLC	21110	7409 TECH CTR	149085-3	28-JUN-2019	1,155.00	0.00	1,155.00	0.00	0.00	USD	Traffic, Order 149085 June 2019
Quality Counts LLC	21110	7409 TECH CTR	149088-4	28-JUN-2019	2,100.00	0.00	2,100.00	0.00	0.00	USD	Traffic, Order 149088 June 2019
Quality Counts LLC	21110	7409 TECH CTR	149086-4	28-JUN-2019	2,135.00	0.00	2,135.00	0.00	0.00	USD	Traffic, Order 149086 June 2019
Quality Counts LLC	21110	7409 TECH CTR	179087-4	28-JUN-2019	2,730.00	0.00	2,730.00	0.00	0.00	USD	Traffic, Order 149087 June 2019
Quality Counts LLC					Totals:	\$8,360.00	\$0.00	\$8,360.00	\$0.00	\$0.00	
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-737579	25-JUN-2019	1,337.88	0.00	1,337.88	0.00	0.00	USD	SO - pencils
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-736527	20-JUN-2019	1,424.10	0.00	1,424.10	0.00	0.00	USD	SO - magnets
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-736528	20-JUN-2019	1,424.10	0.00	1,424.10	0.00	0.00	USD	SO - magnets
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-737487	25-JUN-2019	1,742.39	0.00	1,742.39	0.00	0.00	USD	SO - hand sanitizers
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-737578	25-JUN-2019	3,495.00	0.00	3,495.00	0.00	0.00	USD	SO - customized sunglasses
Quality Logo Products Inc					Totals:	\$9,423.47	\$0.00	\$9,423.47	\$0.00	\$0.00	
RP Herman & Associates LLC	10718	922 NW JOY	19053-1	28-JUN-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	Pjt# 100294 Century Blvd/TV Hwy Int. Billing thru 6/28/19
RP Herman & Associates LLC					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Radecki, Kara Rae	32881	4140 SW HB HWY	JUN19	30-JUN-2019	297.50	0.00	297.50	0.00	0.00	USD	MH SVCS



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Radecki, Kara Rae	32881	4140 SW HB HWY	117A	25-JUN-2019	506.00	0.00	506.00	0.00	0.00	USD	6/25-27/19 SVCS
Radecki, Kara Rae					Totals:	\$803.50	\$0.00	\$803.50	\$0.00		
Raleigh Hills Business Association	32659	6663 BEAV HILLS	1475	01-JUN-2019	50.00	0.00	50.00	0.00	0.00	USD	COOP LIB - annual membership dues 6/2019 - 5/2020
Raleigh Hills Business Association					Totals:	\$50.00	\$0.00	\$50.00	\$0.00		
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT12	04-JUN-2019	20.00	0.00	20.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT16	04-JUN-2019	20.00	0.00	20.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT17	04-JUN-2019	20.00	0.00	20.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS7QT7	04-JUN-2019	20.00	0.00	20.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4GT15	04-JUN-2019	40.00	0.00	40.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT5	04-JUN-2019	40.00	0.00	40.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT2	04-JUN-2019	60.00	0.00	60.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT3	04-JUN-2019	60.00	0.00	60.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT8	04-JUN-2019	248.98	0.00	248.98	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT1	04-JUN-2019	286.00	0.00	286.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT6	04-JUN-2019	302.63	0.00	302.63	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT10	04-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT11	04-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT13	04-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT14	04-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT18	04-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT4	04-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS4QT9	04-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	Apr-Jun'19 / 0578	28-JUN-2019	2,401.94	0.00	2,401.94	0.00	0.00	USD	CDBG Project #0578 / Apr-Jun'19
Rebuilding Together Washington County Inc					Totals:	\$7,019.55	\$0.00	\$7,019.55	\$0.00		
Recology Oregon Compost	29839	235 N 1ST ST	00153197	27-JUN-2019	320.60	0.00	320.60	0.00	0.00	USD	Yard Debris
Recology Oregon Compost					Totals:	\$320.60	\$0.00	\$320.60	\$0.00		
Red Bark Inc	25938	19561 MORRIE DR	19-4389	08-JUN-2019	2,072.00	0.00	2,072.00	0.00	0.00	USD	Bark dust application
Red Bark Inc	25938	19561 MORRIE DR	19-4386	08-JUN-2019	4,144.00	0.00	4,144.00	0.00	0.00	USD	Bark dust application
Red Bark Inc	25938	19561 MORRIE DR	19-4387	08-JUN-2019	4,144.00	0.00	4,144.00	0.00	0.00	USD	Bark dust application
Red Bark Inc	25938	19561 MORRIE DR	19-4388	08-JUN-2019	4,144.00	0.00	4,144.00	0.00	0.00	USD	Bark dust application
Red Bark Inc					Totals:	\$14,504.00	\$0.00	\$14,504.00	\$0.00		
Redbridge USA Inc	34056	712 MAIN ST	19070036	28-JUN-2019	1,526.42	0.00	1,526.42	0.00	0.00	USD	June 2019 Level III Cost Reduction
Redbridge USA Inc					Totals:	\$1,526.42	\$0.00	\$1,526.42	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Redwood Toxicology Lab Inc	10746	5680 PO BOX	00236520196-2	30-JUN-2019	311.90	0.00	311.90	0.00	0.00	USD	Professional Toxicology Services JUN 2019 for JUV Dept Hillsboro
Redwood Toxicology Lab Inc	10746	5680 PO BOX	12901620196	30-JUN-2019	1,047.10	0.00	1,047.10	0.00	0.00	USD	June 2019 IRISS program drug testing - P&P
Redwood Toxicology Lab Inc	10746	5680 PO BOX	00231220196	30-JUN-2019	1,105.40	0.00	1,105.40	0.00	0.00	USD	June 2019 resident UAs - CCC
Redwood Toxicology Lab Inc	10746	5680 PO BOX	00231120196	30-JUN-2019	4,630.70	0.00	4,630.70	0.00	0.00	USD	June 2019 drug testing - P&P
Redwood Toxicology Lab Inc	10746	5680 PO BOX	00236420196	30-JUN-2019	4,831.10	0.00	4,831.10	0.00	0.00	USD	Professional Toxicology Services JUN 2019 for JUV Dept Youths Hillsboro
Redwood Toxicology Lab Inc					Totals:	\$11,926.20	\$0.00	\$11,926.20	\$0.00	\$0.00	
Relay Resources	11620	5312 148TH MAIN	98010	30-JUN-2019	609.33	0.00	609.33	0.00	0.00	USD	12325 SW 2nd St, Unit 142, Landscape Services June 2019
Relay Resources	11620	5312 148TH MAIN	98013	30-JUN-2019	612.58	0.00	612.58	0.00	0.00	USD	3350 SW 125th Ave, Unit 133, Landscape Services June 2019
Relay Resources	11620	5312 148TH MAIN	98012	30-JUN-2019	702.67	0.00	702.67	0.00	0.00	USD	11909 SW 95th Ave, Landscape Services June 2019
Relay Resources	11620	5312 148TH MAIN	98009	30-JUN-2019	877.11	0.00	877.11	0.00	0.00	USD	707 SE 7th Ave , Unit 165, Landscape Services June 2019
Relay Resources	11620	5312 148TH MAIN	98014	30-JUN-2019	937.92	0.00	937.92	0.00	0.00	USD	16825-16875 SW Somes Ln, Landscape Services June 2019
Relay Resources	11620	5312 148TH MAIN	98011	30-JUN-2019	1,666.95	0.00	1,666.95	0.00	0.00	USD	11909 SW 95th Ave, Unit 186, Landscape Services June 2019
Relay Resources	11620	5312 148TH MAIN	98008	30-JUN-2019	3,111.75	0.00	3,111.75	0.00	0.00	USD	June 2019 Eastern Property maintenance
Relay Resources					Totals:	\$8,518.31	\$0.00	\$8,518.31	\$0.00	\$0.00	
Resolutions Northwest	10766	2538 BROADWAY	1104	18-JUN-2019	250.00	0.00	250.00	0.00	0.00	USD	OCT 2018 - DEC 2018 SVCS
Resolutions Northwest					Totals:	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00	
Retail Lockbox Inc	32210	84901 PO BOX	WCO190610	10-JUN-2019	1,400.00	0.00	1,400.00	0.00	0.00	USD	A3 Flatbed
Retail Lockbox Inc					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
Rice Northwest Museum of Rock & Minerals	17493	26385 GROVELAND	FY18/19JW	07-JUN-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2018/19 SIP Allocations from Commissioner Willey
Rice Northwest Museum of Rock & Minerals					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Ricoh USA Inc	23780	12100 SW GARDEN	1081635898	30-JUN-2019	63.70	0.00	63.70	0.00	0.00	USD	SO - fax machine service
Ricoh USA Inc					Totals:	\$63.70	\$0.00	\$63.70	\$0.00	\$0.00	
Ride Connection Inc	10779	9955 NE GLISAN	May 2019 Elections	19-JUN-2019	250.00	0.00	250.00	0.00	0.00	USD	May 2019 Elections / Ride Connection Contribution
Ride Connection Inc	10779	9955 NE GLISAN	6383	30-JUN-2019	400.00	0.00	400.00	0.00	0.00	USD	SVCS
Ride Connection Inc	10779	9955 NE GLISAN	FY18/19PT	07-JUN-2019	750.00	0.00	750.00	0.00	0.00	USD	FY 2018/19 SIP Allocations from Commissioner Treece
Ride Connection Inc	10779	9955 NE GLISAN	6402	30-JUN-2019	5,542.80	0.00	5,542.80	0.00	0.00	USD	SVCS
Ride Connection Inc	10779	9955 NE GLISAN	6428	21-JUN-2019	109,925.75	0.00	109,925.75	0.00	0.00	USD	Contract #19-0057 FY19, January-June 2019 North Hillsboro Shuttle
Ride Connection Inc					Totals:	\$116,868.55	\$0.00	\$116,868.55	\$0.00	\$0.00	
Ride West Inc	28471	8100 LAKE CITY	20442201	26-JUN-2019	79.44	0.00	79.44	0.00	0.00	USD	Parts
Ride West Inc	28471	8100 LAKE CITY	20441988	18-JUN-2019	169.20	0.00	169.20	0.00	0.00	USD	Parts
Ride West Inc					Totals:	\$248.64	\$0.00	\$248.64	\$0.00	\$0.00	
Ritz Safety LLC	32017	713139 PO BOX	5786763	21-JUN-2019	119.04	0.00	119.04	0.00	0.00	USD	Vests
Ritz Safety LLC					Totals:	\$119.04	\$0.00	\$119.04	\$0.00	\$0.00	
Riverview General Contracting LLC	31725	1336 SE HARNEY	1181	12-JUN-2019	3,330.00	0.00	3,330.00	0.00	0.00	USD	Pressure washing
Riverview General Contracting LLC					Totals:	\$3,330.00	\$0.00	\$3,330.00	\$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
Robert Mazany & Associates	10788	1305 PO BOX	100374-62819	28-JUN-2019	460.00	0.00	460.00	0.00	0.00	USD	Pjt# 100374 Thompson Rd URMD 18-20 June 2019 Site & Plan review
Robert Mazany & Associates	10788	1305 PO BOX	100249-6/17/19	17-JUN-2019	720.00	0.00	720.00	0.00	0.00	USD	PJT #100249 - 198th Ave
Robert Mazany & Associates				Totals:	\$1,180.00	\$0.00	\$1,180.00	\$0.00	\$0.00		
Rocket Software Inc	30206	842965 PO BOX	2110168870	21-JUN-2019	13,320.00	0.00	13,320.00	0.00	0.00	USD	UniVerse Server Edition Maint Renewal (08/01/19-07/31/20)
Rocket Software Inc				Totals:	\$13,320.00	\$0.00	\$13,320.00	\$0.00	\$0.00		
Rockwest Training Company Inc	13534	SALEM	11	05-JUN-2019	21.87	0.00	21.87	0.00	0.00	USD	First Aid Supplies / Elections / Inv #11
Rockwest Training Company Inc				Totals:	\$21.87	\$0.00	\$21.87	\$0.00	\$0.00		
Rockys Painting & Construction LLC	33302	66457 PO BOX	18-810	07-JUN-2019	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE 16-17 Project #18-810 Hehn
Rockys Painting & Construction LLC				Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00		
Root Policy Research Inc	33920	6740 E COLFAX	WASH 2	10-JUN-2019	6,987.50	0.00	6,987.50	0.00	0.00	USD	ROOT Policy CONPLAN May'19 Comm. Dev.
Root Policy Research Inc	33920	6740 E COLFAX	WASH 3	28-JUN-2019	25,011.71	0.00	25,011.71	0.00	0.00	USD	CONPLAN Jun'19 Community Development
Root Policy Research Inc				Totals:	\$31,999.21	\$0.00	\$31,999.21	\$0.00	\$0.00		
Rose City Label	10815	7235 SE LABEL	146399	28-JUN-2019	157.00	0.00	157.00	0.00	0.00	USD	921837 ANIMAL SVCS
Rose City Label				Totals:	\$157.00	\$0.00	\$157.00	\$0.00	\$0.00		
Rose City Moving & Storage	13015	5130 N BASIN	0192136a	28-JUN-2019	2,600.63	0.00	2,600.63	0.00	0.00	USD	File Carts, Shrink Wrap, Screws
Rose City Moving & Storage	13015	5130 N BASIN	062719-1	27-JUN-2019	4,811.60	0.00	4,811.60	0.00	0.00	USD	Furniture panel replacement for PSB relocation use to South Wing portion completed by end of FY 18/19 at 33% less deposit paid
Rose City Moving & Storage	13015	5130 N BASIN	060519	05-JUN-2019	15,036.25	0.00	15,036.25	0.00	0.00	USD	Furniture deposit
Rose City Moving & Storage				Totals:	\$22,448.48	\$0.00	\$22,448.48	\$0.00	\$0.00		
Rowe Consulting Group LLC	34181	4010 NW CRAIG	19-0709-01	30-JUN-2019	1,820.00	0.00	1,820.00	0.00	0.00	USD	Services as per contract 19-0709
Rowe Consulting Group LLC				Totals:	\$1,820.00	\$0.00	\$1,820.00	\$0.00	\$0.00		
Rubio, Michelle Marie	28254	600 SYCAMORE	144	28-JUN-2019	297.50	0.00	297.50	0.00	0.00	USD	Planning Commission Meetings, May - June, 2019
Rubio, Michelle Marie				Totals:	\$297.50	\$0.00	\$297.50	\$0.00	\$0.00		
S & R Motorz Inc	31699	731 W BASELINE	5142	14-JUN-2019	65.00	0.00	65.00	0.00	0.00	USD	Commercial repair Vehicle #14192
S & R Motorz Inc	31699	731 W BASELINE	5056	04-JUN-2019	105.00	0.00	105.00	0.00	0.00	USD	Commercial repair Vehicle #13594
S & R Motorz Inc	31699	731 W BASELINE	5157	18-JUN-2019	105.00	0.00	105.00	0.00	0.00	USD	Commercial repair Vehicle #13596
S & R Motorz Inc	31699	731 W BASELINE	5193	25-JUN-2019	105.00	0.00	105.00	0.00	0.00	USD	Commercial repair Vehicle #13582
S & R Motorz Inc	31699	731 W BASELINE	5196	25-JUN-2019	105.00	0.00	105.00	0.00	0.00	USD	Commercial repair Vehicle #13588
S & R Motorz Inc	31699	731 W BASELINE	5119	11-JUN-2019	210.00	0.00	210.00	0.00	0.00	USD	Commercial repair Vehicle #13057
S & R Motorz Inc	31699	731 W BASELINE	5134	13-JUN-2019	210.00	0.00	210.00	0.00	0.00	USD	Commercial repair Vehicle #14223
S & R Motorz Inc	31699	731 W BASELINE	5226	29-JUN-2019	210.00	0.00	210.00	0.00	0.00	USD	Commercial repair Vehicle #12045
S & R Motorz Inc	31699	731 W BASELINE	5227	29-JUN-2019	210.00	0.00	210.00	0.00	0.00	USD	Commercial repair Vehicle #10138
S & R Motorz Inc	31699	731 W BASELINE	5052	03-JUN-2019	300.00	0.00	300.00	0.00	0.00	USD	Commercial repair Vehicle #13026
S & R Motorz Inc				Totals:	\$1,625.00	\$0.00	\$1,625.00	\$0.00	\$0.00		
SASK Properties LLC	32539	2057 RIVERKNOLL	70119-WC	24-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	FY 19/20 - SO - Monthly Hangar Space Rental for WIN Aircraft
SASK Properties LLC				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
SERA Architects Inc	10913	338 NW 5TH	1000518	28-JUN-2019	6,250.00	0.00	6,250.00	0.00	0.00	USD	Progress Payment for AE Services
SERA Architects Inc	10913	338 NW 5TH	1000456	03-JUN-2019	36,214.15	0.00	36,214.15	0.00	0.00	USD	Services thru April 30, 2019. GL/Invoice date needs to be coded to FY 18-19
SERA Architects Inc	10913	338 NW 5TH	10000483	28-JUN-2019	41,451.98	0.00	41,451.98	0.00	0.00	USD	PSB Seismic
SERA Architects Inc	10913	338 NW 5TH	1000450	28-JUN-2019	49,095.68	0.00	49,095.68	0.00	0.00	USD	PSB Seismic
SERA Architects Inc					Totals:	\$133,011.81	\$0.00	\$133,011.81	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	18-JUN-2019	13-JUN-2019	312.70	0.00	312.70	0.00	0.00	USD	Acrobat Professional
SHI International Corp	14479	952121 PO BOX	B10161481	24-JUN-2019	802.56	0.00	802.56	0.00	0.00	USD	Microsoft Office 365 Subscription License Renewal PA 6454 (07/01/19-06/30/20)
SHI International Corp	14479	952121 PO BOX	B10101113	12-JUN-2019	919.77	0.00	919.77	0.00	0.00	USD	DocuSign Phone
SHI International Corp	14479	952121 PO BOX	B10168488	25-JUN-2019	3,339.50	0.00	3,339.50	0.00	0.00	USD	O365GovE3 Microsoft (03/01/19-06/30/19)
SHI International Corp	14479	952121 PO BOX	B10156234	24-JUN-2019	9,933.50	0.00	9,933.50	0.00	0.00	USD	Microsoft Office 365 Subscription License Renewal PA 6454 (07/01/19-06/30/20)
SHI International Corp	14479	952121 PO BOX	B10160449	24-JUN-2019	9,933.50	0.00	9,933.50	0.00	0.00	USD	Microsoft Office 365 Subscription License Renewal PA 6454 (07/01/19-06/30/20)
SHI International Corp	14479	952121 PO BOX	B10214645	28-JUN-2019	11,819.92	0.00	11,819.92	0.00	0.00	USD	ZENworks Asset Management
SHI International Corp	14479	952121 PO BOX	B10063802	03-JUN-2019	19,330.00	0.00	19,330.00	0.00	0.00	USD	AZ - Azure Networkin
SHI International Corp	14479	952121 PO BOX	B10160489	24-JUN-2019	39,734.00	0.00	39,734.00	0.00	0.00	USD	Microsoft Office 365 Subscription License Renewal PA 6454 (07/01/19-06/30/20)
SHI International Corp	14479	952121 PO BOX	B10160500	24-JUN-2019	380,722.00	0.00	380,722.00	0.00	0.00	USD	Microsoft Office 365 Subscription License Renewal PA 6454 (07/01/19-06/30/20)
SHI International Corp					Totals:	\$476,847.45	\$0.00	\$476,847.45	\$0.00	\$0.00	
SPOK Inc	24878	660324 PO BOX	C3693136S	30-JUN-2019	7.95	0.00	7.95	0.00	0.00	USD	36931368 ME
SPOK Inc					Totals:	\$7.95	\$0.00	\$7.95	\$0.00	\$0.00	
Safeguard Fire Extinguisher Service	25053	611 PO BOX	30158	21-JUN-2019	128.70	0.00	128.70	0.00	0.00	USD	Parts
Safeguard Fire Extinguisher Service					Totals:	\$128.70	\$0.00	\$128.70	\$0.00	\$0.00	
Salient Sciences	30174	5000 CENTRE GRN	42003237	24-JUN-2019	1,800.00	0.00	1,800.00	0.00	0.00	USD	VideoFocus Pro Software Annual Maintenance Renewal (07/01/19-06/30/20)
Salient Sciences					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	
SatCom Global Limited	17448	325 E ELLIOT	AS06191722	01-JUN-2019	48.74	0.00	48.74	0.00	0.00	USD	2221WCC EMS
SatCom Global Limited					Totals:	\$48.74	\$0.00	\$48.74	\$0.00	\$0.00	
Scardina, Kelli Lynn	33036	5337 NE 35TH	104	28-JUN-2019	2,199.66	0.00	2,199.66	0.00	0.00	USD	COOP LIB - fostering reading performer Apr - Jun 2019
Scardina, Kelli Lynn					Totals:	\$2,199.66	\$0.00	\$2,199.66	\$0.00	\$0.00	
Schendel, Alan	34221	12599 BRDGVIEW	100251-012	17-JUN-2019	11,900.00	0.00	11,900.00	0.00	0.00	USD	File #012, ROW Acquisition: TCE, PJT #100251 - Elwert/Kruger Intersection, R&O #19-01
Schendel, Alan					Totals:	\$11,900.00	\$0.00	\$11,900.00	\$0.00	\$0.00	
Scott Edwards Architecture LLP	10893	2525 E BURNSIDE	15076.34	28-JUN-2019	2,638.52	0.00	2,638.52	0.00	0.00	USD	PSTC project# 3093
Scott Edwards Architecture LLP	10893	2525 E BURNSIDE	15076.33	28-JUN-2019	16,990.49	0.00	16,990.49	0.00	0.00	USD	A&E Services for the PSTC Project# 3093
Scott Edwards Architecture LLP	10893	2525 E BURNSIDE	17102.22	28-JUN-2019	75,554.61	0.00	75,554.61	0.00	0.00	USD	A&E Services for Project 100352
Scott Edwards Architecture LLP	10893	2525 E BURNSIDE	17102.21	13-JUN-2019	222,394.90	0.00	222,394.90	0.00	0.00	USD	A/E services WCCCA Dispatch Center
Scott Edwards Architecture LLP					Totals:	\$317,578.52	\$0.00	\$317,578.52	\$0.00	\$0.00	
Scott Land & Timber Company Inc	34208	810 PO BOX	25999	25-JUN-2019	3,000.00	0.00	3,000.00	0.00	0.00	USD	BOR money. Mowing of elk fields
Scott Land & Timber Company Inc					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$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
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0519	12-JUN-2019	299.17	0.00	299.17	0.00	0.00	USD	2019.05 SE20 Admin Cost Support
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AMHI-OHP 0519	11-JUN-2019	306.59	0.00	306.59	0.00	0.00	USD	2019.05 CHOICE FLEX FUNDS
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	HSO 0519	11-JUN-2019	422.75	0.00	422.75	0.00	0.00	USD	2019-05 HSO FLEXIBLE EXPENSES
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	41370	20-JUN-2019	506.00	0.00	506.00	0.00	0.00	USD	short pay \$17.99 see e-mail approval
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 0519	12-JUN-2019	830.19	0.00	830.19	0.00	0.00	USD	2019.05 SE20 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	JAIL DIVERSION 0519	11-JUN-2019	1,432.97	0.00	1,432.97	0.00	0.00	USD	2019.05 JAIL DIVER & COMM REST FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SE20 IDDT 0519	03-JUN-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	2019.05 SE20 IDDT ICM
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	POC/GF May 2019	05-JUN-2019	2,536.25	0.00	2,536.25	0.00	0.00	USD	2019.05 MHS 28A RESIDENTIAL TREATMENT
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	34A 0519	12-JUN-2019	3,149.00	0.00	3,149.00	0.00	0.00	USD	2019.05 SE34A ADULT FOSTER HOMES
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SE20 IDDT 0419	03-JUN-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	2019.04 SE20 IDDT ICM
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	JAIL DIVERSION 0619	03-JUN-2019	5,976.11	0.00	5,976.11	0.00	0.00	USD	2019.06 JAIL DIVER & COMM REST FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	RS May 19	04-JUN-2019	8,912.83	0.00	8,912.83	0.00	0.00	USD	2019.05 MHS20A Rent Subsidy
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSF 2019.05	05-JUN-2019	9,421.61	0.00	9,421.61	0.00	0.00	USD	2019.05 SE28C Person Specific Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	CSH 1905	03-JUN-2019	10,523.23	0.00	10,523.23	0.00	0.00	USD	2019.05 GF CHOICE SUPP HOUSING
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	IDDT ICM 0419	03-JUN-2019	11,000.00	0.00	11,000.00	0.00	0.00	USD	2019-04 HSO IDDT ICM
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	IDDT ICM 0519	03-JUN-2019	11,000.00	0.00	11,000.00	0.00	0.00	USD	2019-05 HSO IDDT ICM
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	Jun'19 / 9216	11-JUN-2019	13,128.00	0.00	13,128.00	0.00	0.00	USD	CDBG Project #9216 / Jun'19
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	Jun'19C / 9216	28-JUN-2019	21,150.00	0.00	21,150.00	0.00	0.00	USD	CDBG Project #9216 / Jun'19C
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	Jun'19B / 9216	28-JUN-2019	23,200.00	0.00	23,200.00	0.00	0.00	USD	CDBG Project #9216 / Jun'19B
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	RTS May 2019	05-JUN-2019	40,565.38	0.00	40,565.38	0.00	0.00	USD	2019.05 MHS 28A RESIDENTIAL TREATMENT
Sequoia Mental Health Services Inc					Totals:	\$169,860.08	\$0.00	\$169,860.08	\$0.00	\$0.00	
Settlemier Award Jackets	27171	277 E MAIN	3355	05-JUN-2019	44.00	0.00	44.00	0.00	0.00	USD	SO-Uniform Alterations-May 2019
Settlemier Award Jackets	27171	277 E MAIN	3365	27-JUN-2019	120.00	0.00	120.00	0.00	0.00	USD	SO-Uniform Alterations-June 2019
Settlemier Award Jackets					Totals:	\$164.00	\$0.00	\$164.00	\$0.00	\$0.00	
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0098	28-JUN-2019	70.83	0.00	70.83	0.00	0.00	USD	Victim Mental Health services
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0085	04-JUN-2019	3,000.00	0.00	3,000.00	0.00	0.00	USD	February 2019 add'l services - P&P
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0088	11-JUN-2019	6,282.87	0.00	6,282.87	0.00	0.00	USD	May 2019 services - P&P
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV0089	18-JUN-2019	7,929.00	0.00	7,929.00	0.00	0.00	USD	MAY2019
Sexual Assault Resource Center					Totals:	\$17,282.70	\$0.00	\$17,282.70	\$0.00	\$0.00	
Shea, Kelly	34166	15532 SW PAC HY	RI 492183, 2	26-JUN-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Shea, Kelly					Totals:	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	
Sherwin-Williams Co	10928	348 SE 10TH	4370-1	25-JUN-2019	62.65	0.00	62.65	0.00	0.00	USD	Paint for Animal Shelter
Sherwin-Williams Co	10928	348 SE 10TH	4217-4	21-JUN-2019	79.91	0.00	79.91	0.00	0.00	USD	Paint and paint supplies

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Sherwin-Williams Co	10928	348 SE 10TH	1215-0	06-JUN-2019	117.89	0.00	117.89	0.00	0.00	USD	Paint and paint supplies
Sherwin-Williams Co					Totals:	\$260.45	\$0.00	\$260.45	\$0.00		
Sherwood School District 88J	10929	23295 SW MAIN	190593	30-JUN-2019	7,314.93	0.00	7,314.93	0.00	0.00	USD	FRC APR-JUN 2018-19
Sherwood School District 88J	10929	23295 SW MAIN	Shrwd 063019	30-JUN-2019	14,668.82	0.00	14,668.82	0.00	0.00	USD	June 2019 School District Construction Excise Tax
Sherwood School District 88J	10929	23295 SW MAIN	190592	30-JUN-2019	16,102.51	0.00	16,102.51	0.00	0.00	USD	KPI APR-JUN 2018-19
Sherwood School District 88J					Totals:	\$38,086.26	\$0.00	\$38,086.26	\$0.00		
Shor-Line	14736	511 OSAGE AVE	1019990	20-JUN-2019	975.26	0.00	975.26	0.00	0.00	USD	1015986 ANIMAL SVCS
Shor-Line					Totals:	\$975.26	\$0.00	\$975.26	\$0.00		
Shred-It USA LLC	32190	28883 NETWORK	8127512060	15-JUN-2019	8.00	0.00	8.00	0.00	0.00	USD	June 2019 Shredding services; Customer # 16013842 - CVS
Shred-It USA LLC	32190	28883 NETWORK	8127531925	22-JUN-2019	8.00	0.00	8.00	0.00	0.00	USD	Shred-It CoCo May and June 2019 Service
Shred-It USA LLC	32190	28883 NETWORK	8127532809	22-JUN-2019	8.00	0.00	8.00	0.00	0.00	USD	On-Site Regular Service, Site #13643136
Shred-It USA LLC	32190	28883 NETWORK	8127570697	22-JUN-2019	8.00	0.00	8.00	0.00	0.00	USD	LUT/Bldg shredding svcs Cust 16303746
Shred-It USA LLC	32190	28883 NETWORK	8127609451	30-JUN-2019	8.00	0.00	8.00	0.00	0.00	USD	13626884 WIC
Shred-It USA LLC	32190	28883 NETWORK	8127530842	22-JUN-2019	12.00	0.00	12.00	0.00	0.00	USD	FAC Shredding
Shred-It USA LLC	32190	28883 NETWORK	8127634235	30-JUN-2019	12.00	0.00	12.00	0.00	0.00	USD	15148864 Justice Court
Shred-It USA LLC	32190	28883 NETWORK	8127634579	30-JUN-2019	12.00	0.00	12.00	0.00	0.00	USD	SO - shredding for Bethany Prec/June
Shred-It USA LLC	32190	28883 NETWORK	8127463018	07-JUN-2019	16.00	0.00	16.00	0.00	0.00	USD	16492856 ANIMAL SVCS
Shred-It USA LLC	32190	28883 NETWORK	8127608621	28-JUN-2019	16.00	0.00	16.00	0.00	0.00	USD	6/1/19-6/30/19
Shred-It USA LLC	32190	28883 NETWORK	8127532699	22-JUN-2019	20.00	0.00	20.00	0.00	0.00	USD	COOP LIB - shredding service
Shred-It USA LLC	32190	28883 NETWORK	8127530357	22-JUN-2019	24.00	0.00	24.00	0.00	0.00	USD	Document shredding
Shred-It USA LLC	32190	28883 NETWORK	8127531379	22-JUN-2019	24.00	0.00	24.00	0.00	0.00	USD	Shredding Services 1st floor / Inv 8127531379 / Cust 13626880
Shred-It USA LLC	32190	28883 NETWORK	8127532387	22-JUN-2019	24.00	0.00	24.00	0.00	0.00	USD	Housing Shredding Services 5/24/19 to 6/17/19, Customer 13638620
Shred-It USA LLC	32190	28883 NETWORK	8127532805	22-JUN-2019	24.00	0.00	24.00	0.00	0.00	USD	June 2019 Shredding services; Customer # 13643079 - CCC
Shred-It USA LLC	32190	28883 NETWORK	8127571424	22-JUN-2019	24.00	0.00	24.00	0.00	0.00	USD	16352806 DCAP
Shred-It USA LLC	32190	28883 NETWORK	8127743015	28-JUN-2019	24.00	0.00	24.00	0.00	0.00	USD	Shredding Service / Inv 8127743015 / Acct 13626880
Shred-It USA LLC	32190	28883 NETWORK	8127608622	30-JUN-2019	24.00	0.00	24.00	0.00	0.00	USD	13611833 DAVS
Shred-It USA LLC	32190	28883 NETWORK	8127609434	30-JUN-2019	24.00	0.00	24.00	0.00	0.00	USD	Service for 6/10/19 & 6/24/19
Shred-It USA LLC	32190	28883 NETWORK	8127609453	30-JUN-2019	24.00	0.00	24.00	0.00	0.00	USD	HH - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8127610196	30-JUN-2019	24.00	0.00	24.00	0.00	0.00	USD	SO - shredding for East Prec/June
Shred-It USA LLC	32190	28883 NETWORK	8127742022	28-JUN-2019	48.00	0.00	48.00	0.00	0.00	USD	Jun & Jul 2019 Shredding Services
Shred-It USA LLC	32190	28883 NETWORK	8127610493	30-JUN-2019	56.00	0.00	56.00	0.00	0.00	USD	Shredding Services / Inv 8127610493 / Cust 13642264
Shred-It USA LLC	32190	28883 NETWORK	8127609433	30-JUN-2019	72.00	0.00	72.00	0.00	0.00	USD	13626621 EYP
Shred-It USA LLC	32190	28883 NETWORK	8127608620	30-JUN-2019	80.00	0.00	80.00	0.00	0.00	USD	June 2019 Shredding services; Customer # 13611826 - P&P
Shred-It USA LLC	32190	28883 NETWORK	8127531926	22-JUN-2019	96.00	0.00	96.00	0.00	0.00	USD	On site confidential shredding
Shred-It USA LLC	32190	28883 NETWORK	8127609030	30-JUN-2019	104.00	0.00	104.00	0.00	0.00	USD	Professional Shred Service JUN 2019 for JUV Dept Hillsboro
Shred-It USA LLC	32190	28883 NETWORK	8127609435	30-JUN-2019	168.00	0.00	168.00	0.00	0.00	USD	SO - shredding for West Prec/June
Shred-It USA LLC	32190	28883 NETWORK	8127610562	30-JUN-2019	396.00	0.00	396.00	0.00	0.00	USD	Inv 8127610562 / Cust 13643430 / Archives

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Shred-It USA LLC				Totals:	\$1,388.00	\$0.00	\$1,388.00	\$0.00	\$0.00		
Sierra Springs	23776	660579 PO BOX	8621090 060119	01-JUN-2019	6.25	0.00	6.25	0.00	0.00	USD	Bottle Water Services / Inv #8621090 060119 / Cust 42173718621090
Sierra Springs	23776	660579 PO BOX	8621090 070119	28-JUN-2019	6.25	0.00	6.25	0.00	0.00	USD	Bottled Water Service / Inv 8621090 070119 / Cust 42173718621090
Sierra Springs	23776	660579 PO BOX	8649101071019	30-JUN-2019	9.81	0.00	9.81	0.00	0.00	USD	SO - water service June/July 2019 Jail Classifications
Sierra Springs	23776	660579 PO BOX	18302505 070119	28-JUN-2019	10.98	0.00	10.98	0.00	0.00	USD	Customer Acct #796283818302505
Sierra Springs	23776	660579 PO BOX	8648916071019	30-JUN-2019	13.06	0.00	13.06	0.00	0.00	USD	SO - water service June/July 2019 Exec Admin
Sierra Springs	23776	660579 PO BOX	18302505 060319	03-JUN-2019	14.47	0.00	14.47	0.00	0.00	USD	cct #796283818302505 - May water service for Survey
Sierra Springs	23776	660579 PO BOX	8649101061019	10-JUN-2019	15.75	0.00	15.75	0.00	0.00	USD	SO - water service Jail Classifications
Sierra Springs	23776	660579 PO BOX	8648916061019	10-JUN-2019	16.00	0.00	16.00	0.00	0.00	USD	SO - water service Exec Adm
Sierra Springs	23776	660579 PO BOX	10305416071019	30-JUN-2019	16.05	0.00	16.05	0.00	0.00	USD	SO - water service June/July 2019 Training
Sierra Springs	23776	660579 PO BOX	10305416061019	10-JUN-2019	22.25	0.00	22.25	0.00	0.00	USD	SO - water service Training
Sierra Springs	23776	660579 PO BOX	14670242062619	26-JUN-2019	24.59	0.00	24.59	0.00	0.00	USD	467009014670242 ANIMAL SVCS
Sierra Springs	23776	660579 PO BOX	8647312 061919	19-JUN-2019	29.00	0.00	29.00	0.00	0.00	USD	COOP LIB - bottled water service
Sierra Springs	23776	660579 PO BOX	10064803 062219	22-JUN-2019	29.00	0.00	29.00	0.00	0.00	USD	COOP LIB - bottled water service
Sierra Springs	23776	660579 PO BOX	10305404061119	11-JUN-2019	32.25	0.00	32.25	0.00	0.00	USD	SO - water service Court Security
Sierra Springs	23776	660579 PO BOX	10305404071119	30-JUN-2019	33.20	0.00	33.20	0.00	0.00	USD	SO - water service June/July 2019 Court Security
Sierra Springs	23776	660579 PO BOX	18302496 060319	03-JUN-2019	35.92	0.00	35.92	0.00	0.00	USD	LUT/Bldg water service May 19
Sierra Springs	23776	660579 PO BOX	18302496 0701119	28-JUN-2019	41.81	0.00	41.81	0.00	0.00	USD	LUT/Bldg water svc Jun 19
Sierra Springs	23776	660579 PO BOX	8649043061019	10-JUN-2019	45.50	0.00	45.50	0.00	0.00	USD	SO - water service Investigations
Sierra Springs	23776	660579 PO BOX	8649043071019	30-JUN-2019	53.18	0.00	53.18	0.00	0.00	USD	SO - water service June/July 2019 Investigations
Sierra Springs	23776	660579 PO BOX	8648429061019	10-JUN-2019	84.25	0.00	84.25	0.00	0.00	USD	SO - water service Jail Booking
Sierra Springs	23776	660579 PO BOX	8648429071019	30-JUN-2019	693.79	0.00	693.79	0.00	0.00	USD	SO - water service June/July 2019 Jail booking
Sierra Springs				Totals:	\$1,233.36	\$0.00	\$1,233.36	\$0.00	\$0.00		
Sign Company Inc	10944	176 NE 3RD	7873	18-JUN-2019	384.10	0.00	384.10	0.00	0.00	USD	DCAP
Sign Company Inc				Totals:	\$384.10	\$0.00	\$384.10	\$0.00	\$0.00		
Sinclair Television of Washington Inc	30224	206270 PO BOX	1147935-1	30-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	June 2019 Advertising for 2019 Fair
Sinclair Television of Washington Inc				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Sirennet.com	9977	91129 PO BOX	0239890	05-JUN-2019	74.93	0.00	74.93	0.00	0.00	USD	Parts
Sirennet.com	9977	91129 PO BOX	0239834	03-JUN-2019	80.80	0.00	80.80	0.00	0.00	USD	Parts
Sirennet.com	9977	91129 PO BOX	0240184	17-JUN-2019	123.90	0.00	123.90	0.00	0.00	USD	Parts
Sirennet.com	9977	91129 PO BOX	0240264	20-JUN-2019	196.20	0.00	196.20	0.00	0.00	USD	Parts
Sirennet.com				Totals:	\$475.83	\$0.00	\$475.83	\$0.00	\$0.00		
Six Robblees Inc	10956	3703 PO BOX	10-451860	20-JUN-2019	50.00	0.00	50.00	0.00	0.00	USD	Shop supplies
Six Robblees Inc	10956	3703 PO BOX	10-451369	12-JUN-2019	137.69	0.00	137.69	0.00	0.00	USD	Parts
Six Robblees Inc	10956	3703 PO BOX	10-451803	19-JUN-2019	371.07	0.00	371.07	0.00	0.00	USD	Shop supplies
Six Robblees Inc				Totals:	\$558.76	\$0.00	\$558.76	\$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
Six States Distributors Inc	10957	28534 NETWORK	08 770185	04-JUN-2019	907.53	0.00	907.53	0.00	0.00	USD	Parts
Six States Distributors Inc					Totals:	\$907.53	\$0.00	\$907.53	\$0.00	\$0.00	
Smartsheet Inc	31467	123421 PO BOX	INV103942	05-JUN-2019	1,367.46	0.00	1,367.46	0.00	0.00	USD	
Smartsheet Inc					Totals:	\$1,367.46	\$0.00	\$1,367.46	\$0.00	\$0.00	
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	63019DAVSBM	26-JUN-2019	100.00	0.00	100.00	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	6091912/18/18-3/29/19	09-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	609192/6-5/17/19	09-JUN-2019	718.75	0.00	718.75	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	609194/22-5/8/19	09-JUN-2019	750.00	0.00	750.00	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	609191/7-5/2/19	09-JUN-2019	1,096.50	0.00	1,096.50	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	60919JUN19	09-JUN-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC					Totals:	\$4,665.25	\$0.00	\$4,665.25	\$0.00	\$0.00	
Snyder Roofing of Oregon LLC	12319	23819 PO BOX	571860	03-JUN-2019	437.44	0.00	437.44	0.00	0.00	USD	Roof Maintenance
Snyder Roofing of Oregon LLC	12319	23819 PO BOX	571988	30-JUN-2019	504.62	0.00	504.62	0.00	0.00	USD	WO# 25873 Courthouse Roof Leak,
Snyder Roofing of Oregon LLC	12319	23819 PO BOX	571742	03-JUN-2019	953.58	0.00	953.58	0.00	0.00	USD	Roof Maintenance
Snyder Roofing of Oregon LLC	12319	23819 PO BOX	571743	03-JUN-2019	1,402.07	0.00	1,402.07	0.00	0.00	USD	Roof Maintenance
Snyder Roofing of Oregon LLC					Totals:	\$3,297.71	\$0.00	\$3,297.71	\$0.00	\$0.00	
Society of St Vincent de Paul	18609	ST ANTHONYS	Jun'19 / 0306	25-JUN-2019	1,750.00	0.00	1,750.00	0.00	0.00	USD	CDBG Project #0306 / Jun'19
Society of St Vincent de Paul	18609	ST ANTHONYS	May'19 / 0306	25-JUN-2019	1,750.00	0.00	1,750.00	0.00	0.00	USD	CDBG Project #0306 / May'19
Society of St Vincent de Paul					Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	
Soto, Alfredo J	31324	3051 KENSINGTON	JUN19	28-JUN-2019	10,260.00	0.00	10,260.00	0.00	0.00	USD	JUNE 2019 SVCS
Soto, Alfredo J					Totals:	\$10,260.00	\$0.00	\$10,260.00	\$0.00	\$0.00	
Sound Uniform Solutions	32879	579 W HIGH ST	201906SU166	14-JUN-2019	828.50	0.00	828.50	0.00	0.00	USD	P&P - New hire body armor (AA)
Sound Uniform Solutions					Totals:	\$828.50	\$0.00	\$828.50	\$0.00	\$0.00	
South Hills Homeowners Association	32919	9055 SW PAR 3	JUN201935CO	03-JUN-2019	20.00	0.00	20.00	0.00	0.00	USD	Site #896, tax foreclosed property at 9060 SW Par Three Drive, June 2019 HOA dues
South Hills Homeowners Association					Totals:	\$20.00	\$0.00	\$20.00	\$0.00	\$0.00	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000586166	28-JUN-2019	41.78	0.00	41.78	0.00	0.00	USD	Zebra Barcode Scanner
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000581325	06-JUN-2019	92.97	0.00	92.97	0.00	0.00	USD	Zebra LS1203
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000583049	15-JUN-2019	161.49	0.00	161.49	0.00	0.00	USD	Fujitsu 3yr
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000581839	10-JUN-2019	286.54	0.00	286.54	0.00	0.00	USD	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000581833	10-JUN-2019	435.04	0.00	435.04	0.00	0.00	USD	Viewsonic VG2739
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000582002	11-JUN-2019	634.12	0.00	634.12	0.00	0.00	USD	ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000582139	11-JUN-2019	878.47	0.00	878.47	0.00	0.00	USD	Fujitsu fi-7160 Document Scanner
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000582055	11-JUN-2019	1,017.99	0.00	1,017.99	0.00	0.00	USD	HP UltraSlim and ViewSonic
Southern Computer Warehouse	29803	745102 PO BOX	IN-000582362	12-JUN-2019	3,601.75	0.00	3,601.75	0.00	0.00	USD	Plantronics CS540

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Inc											
Southern Computer Warehouse Inc				Totals:	\$7,150.15	\$0.00	\$7,150.15	\$0.00	\$0.00		
Spacesaver Specialists Inc	10997	9730 SW HERMAN	6780-1	19-JUN-2019	12,213.46	0.00	12,213.46	0.00	0.00	USD	Move existing spacesaver system
Spacesaver Specialists Inc				Totals:	\$12,213.46	\$0.00	\$12,213.46	\$0.00	\$0.00		
Spicers Paper Inc	11015	749316 FILE	2199445	04-JUN-2019	77.76	0.00	76.98	0.78	0.00	USD	ACCT# 95242300005/REF# 24613210
Spicers Paper Inc	11015	749316 FILE	2207933	14-JUN-2019	115.60	0.00	114.44	1.16	0.00	USD	ACCT# 95242300005/REF# 24613210/ORDER# GH2JC/00
Spicers Paper Inc				Totals:	\$193.36	\$0.00	\$191.42	\$1.94	\$0.00		
Spießschaert Enterprises Inc	11016	Forest Grove	80275	24-JUN-2019	155.84	0.00	155.84	0.00	0.00	USD	WO# 23850 PSB Bike Room,
Spießschaert Enterprises Inc	11016	Forest Grove	80217	20-JUN-2019	406.88	0.00	406.88	0.00	0.00	USD	Welding fabricating playground equipment
Spießschaert Enterprises Inc				Totals:	\$562.72	\$0.00	\$562.72	\$0.00	\$0.00		
Sportsworks Northwest Inc	34201	15540 WOODNVLL	129603	25-JUN-2019	5,705.00	0.00	5,705.00	0.00	0.00	USD	WO# 24461 Bike Rack Materials for Bike Corral Project,
Sportsworks Northwest Inc				Totals:	\$5,705.00	\$0.00	\$5,705.00	\$0.00	\$0.00		
Sprint	22840	4181 PO BOX	719248818-139	18-JUN-2019	16.66	0.00	16.66	0.00	0.00	USD	Cellular Services / Inv 719248818 / Cust 719248818 / Archives
Sprint	22840	4181 PO BOX	545561455-106	30-JUN-2019	20.07	0.00	20.07	0.00	0.00	USD	Maintenance cell phone
Sprint	22840	4181 PO BOX	134658814-139	18-JUN-2019	37.99	0.00	37.99	0.00	0.00	USD	HR Hotspot May 15 - Jun 14, 2019
Sprint	22840	4181 PO BOX	684589149-069	18-JUN-2019	37.99	0.00	37.99	0.00	0.00	USD	Cellular Service / Inv 684589149-069 / Acct. 684589149
Sprint	22840	4181 PO BOX	876418816-139	18-JUN-2019	37.99	0.00	37.99	0.00	0.00	USD	Sprint May 15 thru June 15, 2019
Sprint	22840	4181 PO BOX	849191315-212	28-JUN-2019	48.63	0.00	48.63	0.00	0.00	USD	June-July 2019 Cell services for P. Owen and R. Hanlon
Sprint	22840	4181 PO BOX	849191315-211	18-JUN-2019	99.82	0.00	99.82	0.00	0.00	USD	Cell service for P. Owen and R. Hanlon May
Sprint	22840	4181 PO BOX	610708815-139	18-JUN-2019	589.56	0.00	589.56	0.00	0.00	USD	CAO-610708815-139
Sprint				Totals:	\$888.71	\$0.00	\$888.71	\$0.00	\$0.00		
St Louis County MO	33959	105 S CENTRAL	45775-06/25/2019	25-JUN-2019	38.00	0.00	38.00	0.00	0.00	USD	Rqstd svc fee b/Wash Cnty DA-45775
St Louis County MO				Totals:	\$38.00	\$0.00	\$38.00	\$0.00	\$0.00		
St Marys Home for Boys Inc	10856	16535 SW TV HWY	71119	30-JUN-2019	144.41	0.00	144.41	0.00	0.00	USD	Professional Counseling Service 06.28.19 for JUV Dept Youth Beaverton
St Marys Home for Boys Inc	10856	16535 SW TV HWY	60619	06-JUN-2019	433.23	0.00	433.23	0.00	0.00	USD	Professional Counseling Services MAY 2019 for JUV Dept youth Beaverton
St Marys Home for Boys Inc				Totals:	\$577.64	\$0.00	\$577.64	\$0.00	\$0.00		
Stages Northwest Inc	28266	22229 PO BOX	4601	25-JUN-2019	2,908.00	0.00	2,908.00	0.00	0.00	USD	Stage for Hagg Lake Concert
Stages Northwest Inc				Totals:	\$2,908.00	\$0.00	\$2,908.00	\$0.00	\$0.00		
Standard Insurance Company	11025	3789 PO BOX	349596-0002 June 2019	01-JUN-2019	284.20	0.00	284.20	0.00	0.00	USD	ORLFEV June 2019
Standard Insurance Company	11025	3789 PO BOX	349596-0001 June 2019	01-JUN-2019	3,790.33	0.00	3,790.33	0.00	0.00	USD	WCPOA Live Basic, AD&D and Dep and Sup Life, AD&D and Dep June 2019
Standard Insurance Company	11025	3789 PO BOX	370026-0001 June 2019	01-JUN-2019	29,910.34	0.00	29,910.34	0.00	0.00	USD	LTD, Vol LTD Buy Up June 2019
Standard Insurance Company	11025	3789 PO BOX	253246-0001 June 2019	01-JUN-2019	34,761.19	0.00	34,761.19	0.00	0.00	USD	Reg Life Basic, AD&D and Dep and Vol Life (EE, Spouse, Child) June 2019
Standard Insurance Company				Totals:	\$68,746.06	\$0.00	\$68,746.06	\$0.00	\$0.00		
Staples Contract & Commercial Inc	27272	660409 PO BOX	3416015142	05-JUN-2019	15.42	0.00	15.42	0.00	0.00	USD	Degreaser Bulk
Staples Contract & Commercial Inc	27272	660409 PO BOX	3414561067	03-JUN-2019	40.72	0.00	40.72	0.00	0.00	USD	Low Force 1 Hole punch & Gloves

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Staples Contract & Commercial Inc	27272	660409 PO BOX	3417970768	29-JUN-2019	49.75	0.00	49.75	0.00	0.00	USD	Pouch Thermal Legal Size
Staples Contract & Commercial Inc	27272	660409 PO BOX	3417142739	21-JUN-2019	78.60	0.00	78.60	0.00	0.00	USD	CopperTop Alkaline Box of 12 D Batteries
Staples Contract & Commercial Inc	27272	660409 PO BOX	3416573301	13-JUN-2019	109.02	0.00	109.02	0.00	0.00	USD	Cleaning Supplies - MLD Foam Soap
Staples Contract & Commercial Inc	27272	660409 PO BOX	3414996049	12-JUN-2019	113.89	0.00	113.89	0.00	0.00	USD	Brawney Indust Wiper 900/ct
Staples Contract & Commercial Inc	27272	660409 PO BOX	3417694538	27-JUN-2019	157.11	0.00	157.11	0.00	0.00	USD	Cleaner Comet Bleach & Brawney INDUST Wiper 900/CT
Staples Contract & Commercial Inc	27272	660409 PO BOX	3417142740	21-JUN-2019	159.72	0.00	159.72	0.00	0.00	USD	Purell Gel Hand SNTZR
Staples Contract & Commercial Inc					Totals:	\$724.23	\$0.00	\$724.23	\$0.00	\$0.00	
Star Rentals Inc	11031	3875 PO BOX	403079-24	13-JUN-2019	389.67	0.00	389.67	0.00	0.00	USD	Equipment rental to demo sheds located in backyard of Connell house - Connell house clean up mini ex rental
Star Rentals Inc	11031	3875 PO BOX	401823-24	17-JUN-2019	1,630.84	0.00	1,630.84	0.00	0.00	USD	equipment rental mini excavator, saw, blades, buckets
Star Rentals Inc					Totals:	\$2,020.51	\$0.00	\$2,020.51	\$0.00	\$0.00	
Steele Electric LLC	32245	7741 SW CIRRUS	13030	12-JUN-2019	240.00	0.00	240.00	0.00	0.00	USD	ADA Device
Steele Electric LLC	32245	7741 SW CIRRUS	13066	24-JUN-2019	1,330.00	0.00	1,330.00	0.00	0.00	USD	Electrical support to install interview room lights and rework the recording cabinet
Steele Electric LLC	32245	7741 SW CIRRUS	13118	10-JUN-2019	2,229.43	0.00	2,229.43	0.00	0.00	USD	DAVS
Steele Electric LLC	32245	7741 SW CIRRUS	13068	24-JUN-2019	47,000.00	0.00	47,000.00	0.00	0.00	USD	WO# 23366 Received UPS cabinets and network card for replacement of UPS#2
Steele Electric LLC					Totals:	\$50,799.43	\$0.00	\$50,799.43	\$0.00	\$0.00	
Stericycle Communication Solutions Inc	29703	26604 NETWORK	8010980941	12-JUN-2019	44.85	0.00	44.85	0.00	0.00	USD	Professional services
Stericycle Communication Solutions Inc					Totals:	\$44.85	\$0.00	\$44.85	\$0.00	\$0.00	
Sterling Talent Inc	31666	231059 PO BOX	8445	21-JUN-2019	7,500.00	0.00	7,500.00	0.00	0.00	USD	Hagg Lake Concert - the band Eagle Eyes
Sterling Talent Inc					Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	
Steven A Dahl Revocable Trust	34213	18740 SW KRUGER	100251-005	13-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	File #005, ROW Acquisition: TCE, PJT #100251 - Elwert/Kruger Intersection, R&O #19-01
Steven A Dahl Revocable Trust	34213	18740 SW KRUGER	100251-004	13-JUN-2019	4,200.00	0.00	4,200.00	0.00	0.00	USD	File #004, ROW Acquisition: TCE, PJT #100251 - Elwert/Kruger Intersection, R&O #19-01
Steven A Dahl Revocable Trust					Totals:	\$4,700.00	\$0.00	\$4,700.00	\$0.00	\$0.00	
Steven Fulmer Inc	33248	91284 PO BOX	20190630C	01-JUN-2019	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - June 2019 leadership coaching/training
Steven Fulmer Inc					Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00	
Store to Door	11087	7730 SW 31ST	JUNE2019	28-JUN-2019	60.00	0.00	60.00	0.00	0.00	USD	SVCS
Store to Door	11087	7730 SW 31ST	MAY2019	10-JUN-2019	90.00	0.00	90.00	0.00	0.00	USD	SVCS
Store to Door					Totals:	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12023	18-JUN-2019	172.50	0.00	172.50	0.00	0.00	USD	Commercial repair Vehicle #11664
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12063	27-JUN-2019	217.50	0.00	217.50	0.00	0.00	USD	Commercial repair Vehicle #16088
Stripe Lline LLC					Totals:	\$390.00	\$0.00	\$390.00	\$0.00	\$0.00	
Structured Communications Inc	15373	12901 SE 97TH	0198901-IN	28-JUN-2019	112.50	0.00	112.50	0.00	0.00	USD	Professional Services 6/04/19
Structured Communications Inc	15373	12901 SE 97TH	0198730-IN	20-JUN-2019	2,761.66	0.00	2,761.66	0.00	0.00	USD	Juniper Care
Structured Communications Inc	15373	12901 SE 97TH	0198449-IN	10-JUN-2019	5,340.00	0.00	5,340.00	0.00	0.00	USD	Aruba AP-305
Structured Communications Inc	15373	12901 SE 97TH	0198451-IN	11-JUN-2019	6,988.10	0.00	6,988.10	0.00	0.00	USD	Juniper EX3400 48-Port

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Structured Communications Inc				Totals:	\$15,202.26	\$0.00	\$15,202.26	\$0.00	\$0.00		
Suburban Propane LLC	18305	12068 PO BOX	1568-388572	18-JUN-2019	97.68	0.00	97.68	0.00	0.00	USD	fill propane tank
Suburban Propane LLC	18305	12068 PO BOX	25605	21-JUN-2019	150.00	0.00	150.00	0.00	0.00	USD	relocate propane tank due to event center construction
Suburban Propane LLC				Totals:	\$247.68	\$0.00	\$247.68	\$0.00	\$0.00		
Sumuri LLC	32521	252 PO BOX	2019-0655	04-JUN-2019	4,883.04	0.00	4,883.04	0.00	0.00	USD	
Sumuri LLC				Totals:	\$4,883.04	\$0.00	\$4,883.04	\$0.00	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	29251JUN2019	30-JUN-2019	3,058.06	0.00	2,996.90	61.16	0.00	USD	Small tools; Shop supplies; Parts
Sunset Auto Parts Inc				Totals:	\$3,058.06	\$0.00	\$2,996.90	\$61.16	\$0.00		
Superior Tire Service	20568	13759 PO BOX	120271565	21-JUN-2019	154.84	0.00	154.84	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120271901	26-JUN-2019	355.20	0.00	355.20	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120271688	25-JUN-2019	418.96	0.00	418.96	0.00	0.00	USD	Parts
Superior Tire Service				Totals:	\$929.00	\$0.00	\$929.00	\$0.00	\$0.00		
SyberWorks Inc	26630	550230 PO BOX	10182	01-JUN-2019	4,300.00	0.00	4,300.00	0.00	0.00	USD	Annual Software Support and Upgrade for SyberWorks (07/01/19-06/30/20)
SyberWorks Inc				Totals:	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$0.00		
Symbolarts LLC	26702	6083 S 1550 E	0332014-IN	03-JUN-2019	1,267.75	0.00	1,267.75	0.00	0.00	USD	SO - special deputy pins
Symbolarts LLC				Totals:	\$1,267.75	\$0.00	\$1,267.75	\$0.00	\$0.00		
Sysco Portland Inc	11133	2210 PO BOX	252776456	30-JUN-2019	938.01	0.00	938.01	0.00	0.00	USD	CCC - Resident Household supplies
Sysco Portland Inc				Totals:	\$938.01	\$0.00	\$938.01	\$0.00	\$0.00		
TEKsystems Inc	32375	198568 PO BOX	TK04800402	17-JUN-2019	555.00	0.00	555.00	0.00	0.00	USD	Morales-Corey, Maria 06/08/19
TEKsystems Inc	32375	198568 PO BOX	TK04791737	03-JUN-2019	675.25	0.00	675.25	0.00	0.00	USD	Lyon, Peter 05/25/19
TEKsystems Inc	32375	198568 PO BOX	TK04795757	10-JUN-2019	1,017.50	0.00	1,017.50	0.00	0.00	USD	Morales-Corey, Maria 06/01/19
TEKsystems Inc	32375	198568 PO BOX	TK04796656	10-JUN-2019	1,082.25	0.00	1,082.25	0.00	0.00	USD	Lyon, Peter 06/01/19
TEKsystems Inc	32375	198568 PO BOX	TK04790866	03-JUN-2019	1,295.00	0.00	1,295.00	0.00	0.00	USD	Morales-Corey, Maria 05/25/19
TEKsystems Inc	32375	198568 PO BOX	TK04804555	24-JUN-2019	1,295.00	0.00	1,295.00	0.00	0.00	USD	Morales-Corey, Maria 06/15/19
TEKsystems Inc	32375	198568 PO BOX	TK04809736	28-JUN-2019	1,295.00	0.00	1,295.00	0.00	0.00	USD	Morales-Corey, Maria 06/22/19
TEKsystems Inc	32375	198568 PO BOX	TK04814050	28-JUN-2019	1,295.00	0.00	1,295.00	0.00	0.00	USD	Morales-Corey, Maria 06/29/19
TEKsystems Inc	32375	198568 PO BOX	TK04801141	17-JUN-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter 06/08/19
TEKsystems Inc	32375	198568 PO BOX	TK04805600	24-JUN-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter J 06/15/19
TEKsystems Inc	32375	198568 PO BOX	TK04810485	28-JUN-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter 06/22/19
TEKsystems Inc	32375	198568 PO BOX	TK04814912	28-JUN-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter 06/29/19
TEKsystems Inc				Totals:	\$14,430.00	\$0.00	\$14,430.00	\$0.00	\$0.00		
Takahachi Q-Ensemble	33700	2619 SE 63RD	19-0600	27-JUN-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	COOP LIB - summer reading performances June 2019
Takahachi Q-Ensemble				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Talbot Korvola & Warwick LLP	17196	4800 MEADOWS	158274	30-JUN-2019	21,000.00	0.00	21,000.00	0.00	0.00	USD	AUDIT SRVCS THROUGH 6/30/19
Talbot Korvola & Warwick LLP				Totals:	\$21,000.00	\$0.00	\$21,000.00	\$0.00	\$0.00		
Tapani Inc	20850	1900 PO BOX	100255-8	28-JUN-2019	866,940.22	0.00	866,940.22	0.00	0.00	USD	6/1/19-6/30/19, Pjt #100255-Roy Rogers Rd Improvements

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Tapani Inc				Totals:	\$866,940.22	\$0.00	\$866,940.22	\$0.00	\$0.00		
Tech Heads Inc	11158	7070 SW FIR LP	1041605	27-JUN-2019	195.00	0.00	195.00	0.00	0.00	USD	TOC/Field Network Support
Tech Heads Inc	11158	7070 SW FIR LP	1041958	28-JUN-2019	682.50	0.00	682.50	0.00	0.00	USD	486-TOC/Field Network Support
Tech Heads Inc	11158	7070 SW FIR LP	1041171	07-JUN-2019	1,511.25	0.00	1,511.25	0.00	0.00	USD	TOC/Field Network Support
Tech Heads Inc	11158	7070 SW FIR LP	1041322	13-JUN-2019	1,803.75	0.00	1,803.75	0.00	0.00	USD	486-TOC/Field Network Support
Tech Heads Inc	11158	7070 SW FIR LP	1041473	21-JUN-2019	1,872.50	0.00	1,872.50	0.00	0.00	USD	TOC/Field Network Support
Tech Heads Inc				Totals:	\$6,065.00	\$0.00	\$6,065.00	\$0.00	\$0.00		
Telelanguage Inc	8258	11099 PO BOX	8258	30-JUN-2019	6.45	0.00	6.45	0.00	0.00	USD	Professional Telephonic Interpretation Service JUN 2019 for JUV Dept Hillsboro
Telelanguage Inc	8258	11099 PO BOX	TL106589	07-JUN-2019	23.22	0.00	23.22	0.00	0.00	USD	Professional Telephonic Interpretation Service APR/MAY 2019 for JUV Dept Hillsboro
Telelanguage Inc	8258	11099 PO BOX	TL107257	30-JUN-2019	25.80	0.00	25.80	0.00	0.00	USD	Professional Telephonic Interpretation Service JUN 2019 for Conciliation Dept Hillsboro
Telelanguage Inc	8258	11099 PO BOX	78850	03-JUN-2019	35.00	0.00	35.00	0.00	0.00	USD	Professional Translation Service 05/09/19 for JUV Dept Hillsboro
Telelanguage Inc	8258	11099 PO BOX	78970	18-JUN-2019	52.50	0.00	52.50	0.00	0.00	USD	June 2019 telephonic interpretation services - P&P
Telelanguage Inc	8258	11099 PO BOX	78849	03-JUN-2019	61.25	0.00	61.25	0.00	0.00	USD	INTERPRETER DD
Telelanguage Inc	8258	11099 PO BOX	TL106588	07-JUN-2019	64.50	0.00	64.50	0.00	0.00	USD	Interp. Services for Victim Assistance contact calls
Telelanguage Inc	8258	11099 PO BOX	79078	30-JUN-2019	87.50	0.00	87.50	0.00	0.00	USD	Professional Translation Service Spanish 06/12/19 for JUV Dept Hillsboro
Telelanguage Inc	8258	11099 PO BOX	TL106642	07-JUN-2019	135.45	0.00	135.45	0.00	0.00	USD	INTERPRETER DCAP
Telelanguage Inc	8258	11099 PO BOX	TL106639	07-JUN-2019	189.63	0.00	189.63	0.00	0.00	USD	INTERPRETER HSO
Telelanguage Inc	8258	11099 PO BOX	TL107263	30-JUN-2019	430.86	0.00	430.86	0.00	0.00	USD	June 2019 telephonic interpretation services - P&P
Telelanguage Inc	8258	11099 PO BOX	TL106587	07-JUN-2019	510.84	0.00	510.84	0.00	0.00	USD	May 2019 telephonic interpretation services - P&P
Telelanguage Inc				Totals:	\$1,623.00	\$0.00	\$1,623.00	\$0.00	\$0.00		
Telx Portland LLC	31398	419729 PO BOX	195-586763	01-JUN-2019	2,205.00	0.00	2,205.00	0.00	0.00	USD	COOP LIB - june monthly recurring charges
Telx Portland LLC	31398	419729 PO BOX	195-586764	01-JUN-2019	10,598.00	0.00	10,598.00	0.00	0.00	USD	MRC for license Fee
Telx Portland LLC				Totals:	\$12,803.00	\$0.00	\$12,803.00	\$0.00	\$0.00		
Teufel Nursery Inc	11170	2488 PO BOX	116715	03-JUN-2019	319.50	0.00	319.50	0.00	0.00	USD	ODOT Sidewalk irrigation cap & repair
Teufel Nursery Inc	11170	2488 PO BOX	116512	14-JUN-2019	2,467.05	0.00	2,467.05	0.00	0.00	USD	Landscape at north end of JSB
Teufel Nursery Inc				Totals:	\$2,786.55	\$0.00	\$2,786.55	\$0.00	\$0.00		
The Coraggio Group Inc	33714	2240 INTERSTATE	14277	26-JUN-2019	4,099.34	0.00	4,099.34	0.00	0.00	USD	COOP LIB - strategic planning
The Coraggio Group Inc				Totals:	\$4,099.34	\$0.00	\$4,099.34	\$0.00	\$0.00		
The Earphone Guy LLC	31998	2701 DEL PASO	119-1005	18-JUN-2019	18,755.00	0.00	18,755.00	0.00	0.00	USD	SO-Hawk Lapel Mics
The Earphone Guy LLC				Totals:	\$18,755.00	\$0.00	\$18,755.00	\$0.00	\$0.00		
The Reynolds Revocable Trust	34214	21880 ELWERT TR	100251-010	13-JUN-2019	700.00	0.00	700.00	0.00	0.00	USD	File #010, ROW Acquisition: TCE, PJT #100251 - Elwert/Kruger Intersection, R&O #19-01
The Reynolds Revocable Trust				Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00		
The Vitality Group LLC	32430	62278 COLLECTIO	3936	20-JUN-2019	6,073.20	0.00	6,073.20	0.00	0.00	USD	June 1, 2019 Invoice Month
The Vitality Group LLC				Totals:	\$6,073.20	\$0.00	\$6,073.20	\$0.00	\$0.00		
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536958	28-JUN-2019	249.70	0.00	249.70	0.00	0.00	USD	Carpet replacement for various building
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536960	28-JUN-2019	703.40	0.00	703.40	0.00	0.00	USD	Carpet replacement for various building

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536957	28-JUN-2019	876.06	0.00	876.06	0.00	0.00	USD	Courthouse 3rd floor
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536962	28-JUN-2019	1,112.00	0.00	1,112.00	0.00	0.00	USD	Courthouse Floor
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9537016	28-JUN-2019	2,061.00	0.00	2,061.00	0.00	0.00	USD	Beaverton Clinic Remodel project
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9537015	28-JUN-2019	2,870.55	0.00	2,870.55	0.00	0.00	USD	Beaverton Clinic lobby materials
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536964	28-JUN-2019	3,381.21	0.00	3,381.21	0.00	0.00	USD	Carpet services
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536961	28-JUN-2019	3,529.52	0.00	3,529.52	0.00	0.00	USD	Carpet Replacement
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536959	28-JUN-2019	4,497.54	0.00	4,497.54	0.00	0.00	USD	Auditor's Office Flood
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536790	10-JUN-2019	5,524.75	0.00	5,524.75	0.00	0.00	USD	Materials for PSB 1st Floor West
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536789	10-JUN-2019	6,190.75	0.00	6,190.75	0.00	0.00	USD	Flooring materials
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536965	28-JUN-2019	6,213.85	0.00	6,213.85	0.00	0.00	USD	Carpet Replacement
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536956	28-JUN-2019	13,426.10	0.00	13,426.10	0.00	0.00	USD	Flooring Materials for PSTC Project# 3093
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536955	28-JUN-2019	13,432.34	0.00	13,432.34	0.00	0.00	USD	Carpet replacemtn for various building
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536963	28-JUN-2019	19,665.04	0.00	19,665.04	0.00	0.00	USD	Flooring Installation
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536791	10-JUN-2019	25,732.50	0.00	25,732.50	0.00	0.00	USD	Services PSB 1st Floor Capret Installation
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536669	03-JUN-2019	34,490.91	0.00	34,490.91	0.00	0.00	USD	Materials for the PSB third floor
Thomas Kay Flooring & Interiors				Totals:	\$143,957.22	\$0.00	\$143,957.22	\$0.00	\$0.00		
Thomson Reuters - West	11445	6292 PO BOX	840361457	01-JUN-2019	737.48	0.00	737.48	0.00	0.00	USD	Westlaw CoCo May 1-May 31, 2019
Thomson Reuters - West	11445	6292 PO BOX	840376542	01-JUN-2019	1,149.73	0.00	1,149.73	0.00	0.00	USD	WestLaw Patron Access 01-MAY-2019 to 31-MAY-2019
Thomson Reuters - West	11445	6292 PO BOX	840542722	30-JUN-2019	1,149.73	0.00	1,149.73	0.00	0.00	USD	WestLaw Patron Access 01-JUN-2019 to 30-JUN-2019
Thomson Reuters - West	11445	6292 PO BOX	840374738	01-JUN-2019	1,927.85	0.00	1,927.85	0.00	0.00	USD	West Information Services for May 1-May 31, 2019
Thomson Reuters - West	11445	6292 PO BOX	840541865	30-JUN-2019	1,977.85	0.00	1,977.85	0.00	0.00	USD	West information services for June 20019
Thomson Reuters - West				Totals:	\$6,942.64	\$0.00	\$6,942.64	\$0.00	\$0.00		
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2141	28-JUN-2019	0.00	0.00	0.00	0.00	0.00	USD	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU 053119	18-JUN-2019	3,571.78	0.00	3,571.78	0.00	0.00	USD	May 2019 - School District CET Collection
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU 063019	30-JUN-2019	3,749.76	0.00	3,749.76	0.00	0.00	USD	June 2019 School District Construction Excise Tax
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	1819000320	28-JUN-2019	12,866.50	0.00	12,866.50	0.00	0.00	USD	Q4 TIGARD TURNS
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	1819000299	24-JUN-2019	15,300.00	0.00	15,300.00	0.00	0.00	USD	Q4 TUALATIN TOGETHER
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	1819000328	30-JUN-2019	19,317.89	0.00	19,317.89	0.00	0.00	USD	Q4 2018-19 FRC
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	1819000327	30-JUN-2019	22,451.82	0.00	22,451.82	0.00	0.00	USD	Q4 2018-19 KPI
Tigard Tualatin School Dist 23J				Totals:	\$77,257.75	\$0.00	\$77,257.75	\$0.00	\$0.00		
Tim Moore Consulting LLC	32457	6278 OLD HWY 47	002MacGregor	30-JUN-2019	344.27	0.00	344.27	0.00	0.00	USD	SO-Prolaw #19-7261 MacGregor
Tim Moore Consulting LLC	32457	6278 OLD HWY 47	007	12-JUN-2019	4,599.93	0.00	4,599.93	0.00	0.00	USD	SO-Prolaw #18-6962 May 2019
Tim Moore Consulting LLC	32457	6278 OLD HWY 47	008/001	30-JUN-2019	5,162.50	0.00	5,162.50	0.00	0.00	USD	SO-Prolaw #18-6962 & 19-7261 June 2019
Tim Moore Consulting LLC				Totals:	\$10,106.70	\$0.00	\$10,106.70	\$0.00	\$0.00		
Timber Supply Explosives Inc	34234	151 PO BOX	100468	26-JUN-2019	273.60	0.00	273.60	0.00	0.00	USD	SO-30' MSO Primadets
Timber Supply Explosives Inc				Totals:	\$273.60	\$0.00	\$273.60	\$0.00	\$0.00		
Traffic Safety Supply Company	11207	2324 UMATILLA	INV015544	26-JUN-2019	5,088.00	0.00	5,088.00	0.00	0.00	USD	Pavement markers, yellow

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Traffic Safety Supply Company				Totals:	\$5,088.00	\$0.00	\$5,088.00	\$0.00	\$0.00		
Trans Union LLC	11214	99506 PO BOX	05901913	10-JUN-2019	110.00	0.00	110.00	0.00	0.00	USD	Transunion May'19 Comm. Dev.
Trans Union LLC	11214	99506 PO BOX	06901889	28-JUN-2019	110.00	0.00	110.00	0.00	0.00	USD	Jun'19 Community Development
Trans Union LLC				Totals:	\$220.00	\$0.00	\$220.00	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	June 2019	30-JUN-2019	425.25	0.00	425.25	0.00	0.00	USD	SO - June 2019 criminal background checks
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	May 2019	01-JUN-2019	525.08	0.00	525.08	0.00	0.00	USD	SO - criminal background checks May 2019
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$950.33	\$0.00	\$950.33	\$0.00	\$0.00		
Tri County Gun Club	11224	4300 PO BOX	15-276	30-JUN-2019	13,000.00	0.00	13,000.00	0.00	0.00	USD	SO - FY18/19 4th Qtr range usage
Tri County Gun Club				Totals:	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00		
TriMet	11225	35146 PO BOX	INV000009951	24-JUN-2019	50.00	0.00	50.00	0.00	0.00	USD	10 TriMet passes
TriMet	11225	35146 PO BOX	INV000009709	13-JUN-2019	100.00	0.00	100.00	0.00	0.00	USD	E2780020 SWR
TriMet	11225	35146 PO BOX	IN0196390	24-JUN-2019	266.50	0.00	266.50	0.00	0.00	USD	P&P - July 2019 passes
TriMet	11225	35146 PO BOX	IN0196391	24-JUN-2019	308.00	0.00	308.00	0.00	0.00	USD	P&P - July 2019 (MHC) passes/tickets
TriMet	11225	35146 PO BOX	IN0196393	24-JUN-2019	682.00	0.00	682.00	0.00	0.00	USD	P&P - July 2019 (FSAP) passes/tickets
TriMet	11225	35146 PO BOX	IN0196392	24-JUN-2019	1,810.50	0.00	1,810.50	0.00	0.00	USD	P&P - July 2019 (IRISS) passes/tickets
TriMet	11225	35146 PO BOX	IN0196242	12-JUN-2019	4,800.00	0.00	4,800.00	0.00	0.00	USD	CCC - July 2019 passes
TriMet				Totals:	\$8,017.00	\$0.00	\$8,017.00	\$0.00	\$0.00		
Trinity Services Group Inc	29550	477 COMMERCE	3001300399	15-JUN-2019	127.40	0.00	127.40	0.00	0.00	USD	SO - jail catering 6/7-6/13/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300403	30-JUN-2019	135.05	0.00	135.05	0.00	0.00	USD	SO - jail catering 6/21-6/27/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300401	21-JUN-2019	153.55	0.00	153.55	0.00	0.00	USD	SO - jail catering 6/14-6/20/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300405	30-JUN-2019	340.66	0.00	340.66	0.00	0.00	USD	SO - jail catering 6/28-7/4/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300397	07-JUN-2019	399.20	0.00	399.20	0.00	0.00	USD	SO - jail catering 5/28-6/6/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300400	21-JUN-2019	20,499.55	0.00	20,499.55	0.00	0.00	USD	SO - jail meals 6/14-6/20/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300404	30-JUN-2019	20,528.81	0.00	20,528.81	0.00	0.00	USD	SO - jail meals 6/28-7/4/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300402	30-JUN-2019	20,746.01	0.00	20,746.01	0.00	0.00	USD	SO - jail meals 6/21-6/27/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300398	15-JUN-2019	20,753.59	0.00	20,753.59	0.00	0.00	USD	SO - jail meals 6/7-6/13/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300396	07-JUN-2019	20,869.59	0.00	20,869.59	0.00	0.00	USD	SO - jail meals 5/28-6/6/19
Trinity Services Group Inc				Totals:	\$104,553.41	\$0.00	\$104,553.41	\$0.00	\$0.00		
Tripod Imaging LLC	33583	3534 FOREST GAL	1057	28-JUN-2019	4,977.50	0.00	4,977.50	0.00	0.00	USD	Camera Scanning of the PSTC Project# 3093
Tripod Imaging LLC				Totals:	\$4,977.50	\$0.00	\$4,977.50	\$0.00	\$0.00		
Trout Mountain Forestry LLC	25339	1800 NW UPSHUR	2988	03-JUN-2019	712.50	0.00	712.50	0.00	0.00	USD	Hwy 26 Timber Property, consulting and project management services for cutting and thinning project
Trout Mountain Forestry LLC	25339	1800 NW UPSHUR	3016	28-JUN-2019	2,042.50	0.00	2,042.50	0.00	0.00	USD	Hwy 26 timber property, consulting and proj mngmnt srvc for cutting and thinning proj
Trout Mountain Forestry LLC				Totals:	\$2,755.00	\$0.00	\$2,755.00	\$0.00	\$0.00		
Tualatin Country Club	29089	277 PO BOX	7094	07-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	7/19/19 DENTAL TRNG DEPOSIT
Tualatin Country Club				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	FY18/19JW	07-JUN-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	FY 2018/19 SIP Allocations from Commissioner Pam Treece

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	053119 THPRD	18-JUN-2019	619,631.67	0.00	619,631.67	0.00	0.00	USD	May 2019 Park fees collected
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	063019 THPRD	30-JUN-2019	659,106.81	0.00	659,106.81	0.00	0.00	USD	Jun 2019 Park Fees Collected
Tualatin Hills Park & Recreation District				Totals:	\$1,280,238.48	\$0.00	\$1,280,238.48	\$0.00	\$0.00		
Tualatin Valley Irrigation District	11244	2330 ELM ST	061119 wtr	27-JUN-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	Sain Cr gaging station removal
Tualatin Valley Irrigation District				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Tualatin Valley Straw Products Inc	31894	22307 SW MUNGER	552361	26-JUN-2019	100.00	0.00	100.00	0.00	0.00	USD	10 bales of wheat
Tualatin Valley Straw Products Inc				Totals:	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00		
Tualatin Valley Water District	11247	8996 PO BOX	LUT Ops 062019	20-JUN-2019	104.81	0.00	104.81	0.00	0.00	USD	Pjt 100438 4/5/19 - 6/6/19
Tualatin Valley Water District	11247	8996 PO BOX	035138-01_062719	27-JUN-2019	630.84	0.00	630.84	0.00	0.00	USD	Utilities;Metzger Park Water 4/24/19-6/24/19
Tualatin Valley Water District	11247	4780 PO BOX	IRRIG061019	25-JUN-2019	805.63	0.00	805.63	0.00	0.00	USD	Irrigation 4/9/19 - 6/10/19 at SW 170th & Cynthia St.
Tualatin Valley Water District	11247	8996 PO BOX	035139-01_062719	27-JUN-2019	864.45	0.00	864.45	0.00	0.00	USD	Utilities;Metzger Park Water irrigation 4/24/19-6/24/19
Tualatin Valley Water District	11247	8996 PO BOX	016312-02_061319	13-JUN-2019	4,216.14	0.00	4,216.14	0.00	0.00	USD	Utilities;Blanton Street Sewer and surface water
Tualatin Valley Water District				Totals:	\$6,621.87	\$0.00	\$6,621.87	\$0.00	\$0.00		
Tyler Technologies Inc	26623	203556 PO BOX	070-3352	01-JUN-2019	152,856.70	0.00	152,856.70	0.00	0.00	USD	Oregon Automated Appraisal, Tax Collection and Marshall & Swift Maintenance (07/01/19-06/30/20)
Tyler Technologies Inc				Totals:	\$152,856.70	\$0.00	\$152,856.70	\$0.00	\$0.00		
U S Bank National Association	11265	30869 POB C2GN	P2131014	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2131014 / Kenneth Fugere / Garnishment Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2148275	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2148275 / Empac Global LLC / Garnishment Seach Fee
U S Bank National Association	11265	30869 POB C2GN	P2156453-2	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2156453 / Eleazar Espinoza-Cortez / Garnishment Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2184524-2	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2184524 / Fergiss Inc / Garnishment Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2200150	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2200150 / Extreme Construction LLC / Garnishment Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2139640-3	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2139640 / Herrera, Isacc / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2181342	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2181342 / Guitarfish International Franchising Group Inc / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2194462	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2194462 / Harvest Mills Baking Goods LLC / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2195499	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2195499 / Heinrichs, Bryan, DBA: ABA Brokers / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2199284	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2199284 / H2O Poke Co. LLC / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2013886	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2013886 / Jordan, John / DBA: Rick's Tire Factory / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2171590	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2171590 / Snyder, Sharil / DBA: Hits the Spot Cafe / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2191318	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2191318 / Lose the Leash Inc / DBA: Sit Means Sit / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2198362	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2198362 / Richardson, Daniel / DBA: Costa Vida / Garnishee Search Fee
U S Bank National Association	11265	555 SW OAK	3301 JUN 19	30-JUN-2019	42,639.32	0.00	42,639.32	0.00	0.00	USD	QTR ENDING JUN 2019 SERVICES CHARGES
U S Bank National Association				Totals:	\$42,849.32	\$0.00	\$42,849.32	\$0.00	\$0.00		
U S Bank Trust National Association	11268	9690 CM	5395578	06-JUN-2019	550.00	0.00	550.00	0.00	0.00	USD	WCO Full Faith and Credit Refunding Escrow 2019 for Full Faith Credit Refunding Obligations Series 2009, Account 256794000
U S Bank Trust National Association	11268	9690 CM	5395618	06-JUN-2019	1,050.00	0.00	1,050.00	0.00	0.00	USD	WCO Full Faith and Credit Refunding Obligations Series 2019, Account 263205000

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U S Bank Trust National Association				Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00		
U S Department of Agriculture	11303	979043 PO BOX	3003163411	28-JUN-2019	7,387.71	0.00	7,387.71	0.00	0.00	USD	Customer #6013492, Various Projects, Services through 6/30/19
U S Department of Agriculture	11303	101 SW MAIN ST	3003163235	30-JUN-2019	9,759.78	0.00	9,759.78	0.00	0.00	USD	Activity through 05/31/2019
U S Department of Agriculture				Totals:	\$17,147.49	\$0.00	\$17,147.49	\$0.00	\$0.00		
U S Postmaster	11309	125 S 1ST	100359-6/17/19	17-JUN-2019	203.27	0.00	203.27	0.00	0.00	USD	PJT #100359 - Vanderschuere Rd
U S Postmaster	11309	3225 SW 87TH	100215-6/10/19.1	10-JUN-2019	282.00	0.00	282.00	0.00	0.00	USD	PJT #100215 - Cornell Road (113th - 102nd Ave)
U S Postmaster	11309	125 S 1ST	100308-6/17/19	17-JUN-2019	304.25	0.00	304.25	0.00	0.00	USD	PJT #100308 - NE 69th Ave Bridge
U S Postmaster	11309	12210 SW MAIN	100362-6/21/19	21-JUN-2019	382.60	0.00	382.60	0.00	0.00	USD	PJT #100362 - Taylors Ferry Road/80th Ave Culvert
U S Postmaster	11309	3685 NW ALOCLEK	100215-6/10/19.2	10-JUN-2019	452.35	0.00	452.35	0.00	0.00	USD	PJT #100215 - Cornell Road (113th - 102nd Ave)
U S Postmaster	11309	3685 NW ALOCLEK	100215-6/10/19.3	10-JUN-2019	923.97	0.00	923.97	0.00	0.00	USD	PJT #100215 - Cornell Road (113th - 102nd Ave)
U S Postmaster				Totals:	\$2,548.44	\$0.00	\$2,548.44	\$0.00	\$0.00		
U S Water Services Inc	29285	851361 PO BOX	INV453863	18-JUN-2019	650.00	0.00	650.00	0.00	0.00	USD	HVAC chemical treatment for Blanton heating water loop
U S Water Services Inc				Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00		
UTB Enterprises LLC	32682	20450 AMBERWOOD	RI 480507, 9	30-JUN-2019	120.00	0.00	120.00	0.00	0.00	USD	Juvenile Restitution Payment
UTB Enterprises LLC				Totals:	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00		
Uline Inc	23784	88741 PO BOX	109460820	11-JUN-2019	93.04	0.00	93.04	0.00	0.00	USD	9286159 MRC
Uline Inc	23784	88741 PO BOX	109443215	10-JUN-2019	723.04	0.00	723.04	0.00	0.00	USD	9286159 MRC
Uline Inc				Totals:	\$816.08	\$0.00	\$816.08	\$0.00	\$0.00		
Ultimate Training Munitions Inc	30885	55 READINGTON	207307	17-JUN-2019	2,980.00	0.00	2,980.00	0.00	0.00	USD	SO-5.56MM RVR rounds
Ultimate Training Munitions Inc	30885	55 READINGTON	207318	18-JUN-2019	96,803.00	0.00	96,803.00	0.00	0.00	USD	SO-MMR & RVR rounds
Ultimate Training Munitions Inc				Totals:	\$99,783.00	\$0.00	\$99,783.00	\$0.00	\$0.00		
UniFirst Corporation	23192	301219 PO BOX	335 2699994	05-JUN-2019	85.14	0.00	83.44	1.70	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2705914	26-JUN-2019	87.81	0.00	86.05	1.76	0.00	USD	Professional services - Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2702099	12-JUN-2019	88.59	0.00	86.82	1.77	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2706047	26-JUN-2019	88.59	0.00	86.82	1.77	0.00	USD	Laundry services
UniFirst Corporation	23192	301219 PO BOX	335 2703948	19-JUN-2019	96.34	0.00	96.34	0.00	0.00	USD	Professional Services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2701964	12-JUN-2019	115.14	0.00	112.84	2.30	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2700129	05-JUN-2019	126.22	0.00	123.70	2.52	0.00	USD	Laundry services
UniFirst Corporation	23192	301219 PO BOX	335 2704083	19-JUN-2019	126.22	0.00	123.70	2.52	0.00	USD	Laundry services
UniFirst Corporation	23192	301219 PO BOX	1236453-063019	28-JUN-2019	886.31	0.00	886.31	0.00	0.00	USD	Entrance Mats for County
UniFirst Corporation				Totals:	\$1,700.36	\$0.00	\$1,686.02	\$14.34	\$0.00		
Uniforms Manufacturing Inc	29216	SCOTTSDALE AZ	41107	25-JUN-2019	858.24	0.00	858.24	0.00	0.00	USD	SO - inmate clothing
Uniforms Manufacturing Inc				Totals:	\$858.24	\$0.00	\$858.24	\$0.00	\$0.00		
Union Pacific Railroad Company	11291	12567 COLL CTR	90088368	12-JUN-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100294 - Century Blvd/ TV Hwy Intersection
Union Pacific Railroad Company				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Unique Management Services Inc	18825	645525 PO BOX	554579	01-JUN-2019	17.90	0.00	17.90	0.00	0.00	USD	COOP LIB - collections service

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Unique Management Services Inc				Totals:	\$17.90	\$0.00	\$17.90	\$0.00	\$0.00		
Univar USA Inc	24624	740896 PO BOX	PO649777	21-JUN-2019	54,560.00	0.00	54,560.00	0.00	0.00	USD	233281 EH
Univar USA Inc				Totals:	\$54,560.00	\$0.00	\$54,560.00	\$0.00	\$0.00		
Universal Field Services Inc	11312	35666 PO BOX	702673	28-JUN-2019	503.36	0.00	503.36	0.00	0.00	USD	Pjt# 100238 SW Walker Rd-Murray Blvd. Services 6/1/19-6/30/19
Universal Field Services Inc				Totals:	\$503.36	\$0.00	\$503.36	\$0.00	\$0.00		
University of Cincinnati Research Institute	33626	19614 PO BOX	4943	11-JUN-2019	8,500.00	0.00	8,500.00	0.00	0.00	USD	CCC - Core Correctional Practices training deposit
University of Cincinnati Research Institute				Totals:	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00		
V Painting LLC	30311	6091 FOUNT GRV	1750	27-JUN-2019	1,734.00	0.00	1,734.00	0.00	0.00	USD	11909 SW 95th Ave Apt 7, remove and install roofing 6/12/19
V Painting LLC	30311	6091 FOUNT GRV	1733	12-JUN-2019	1,771.55	0.00	1,771.55	0.00	0.00	USD	537 SE 14th Ave Apt C, Unit 123, remove and install carpet
V Painting LLC	30311	6091 FOUNT GRV	1721	06-JUN-2019	1,847.00	0.00	1,847.00	0.00	0.00	USD	11909 SW 95th Ave Apt 1, fencing repair and replacement 6/5/19
V Painting LLC	30311	6091 FOUNT GRV	1751	27-JUN-2019	13,565.00	0.00	13,565.00	0.00	0.00	USD	6110 SW Cherryhill Dr, Unit 251, replace cabinets and sinks
V Painting LLC	30311	6091 FOUNT GRV	1752	27-JUN-2019	14,290.00	0.00	14,290.00	0.00	0.00	USD	6120 SW Cherryhill Dr, Unit 252,replace cabinets and sinks
V Painting LLC	30311	6091 FOUNT GRV	1753	27-JUN-2019	22,765.00	0.00	22,765.00	0.00	0.00	USD	1626 Fir Ct, Unit 284, remove and replace roof
V Painting LLC	30311	6091 FOUNT GRV	1754	28-JUN-2019	23,165.00	0.00	23,165.00	0.00	0.00	USD	1704 Fir Ct, Unit 285, remove and replace roof
V Painting LLC	30311	6091 FOUNT GRV	1731	17-JUN-2019	35,350.00	0.00	35,350.00	0.00	0.00	USD	707 SE 7th Ave Apts 1-6, Units 165-170, replace roof, vents, and attic fans
V Painting LLC	30311	6091 FOUNT GRV	1725	11-JUN-2019	36,400.00	0.00	36,400.00	0.00	0.00	USD	707 SE 7th Ave Re-Roof Units 7-12
V Painting LLC				Totals:	\$150,887.55	\$0.00	\$150,887.55	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498544950	17-JUN-2019	(72.88)	0.00	(72.88)	0.00	0.00	USD	A383809 #85823
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	2019APR	14-JUN-2019	4.00	0.00	4.00	0.00	0.00	USD	DOG LICENSE COMMISSION
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	30JUN19	30-JUN-2019	6.00	0.00	6.00	0.00	0.00	USD	DOG LICENSE COMMISSION
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498544400	11-JUN-2019	74.92	0.00	74.92	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498544951	17-JUN-2019	75.00	0.00	75.00	0.00	0.00	USD	A383982 #85849
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498544465	11-JUN-2019	81.53	0.00	81.53	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498545584	23-JUN-2019	94.39	0.00	94.39	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498544948	17-JUN-2019	138.70	0.00	138.70	0.00	0.00	USD	A383824 #85840
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498544002	06-JUN-2019	140.76	0.00	140.76	0.00	0.00	USD	A383533 #85780
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498544397	11-JUN-2019	189.49	0.00	189.49	0.00	0.00	USD	A383637 #85799
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498545614	24-JUN-2019	238.00	0.00	238.00	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498544918	17-JUN-2019	262.05	0.00	262.05	0.00	0.00	USD	A384042 #85863
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498545216	20-JUN-2019	262.05	0.00	262.05	0.00	0.00	USD	A384147CAT #85894
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498545730	25-JUN-2019	325.61	0.00	325.61	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498544947	17-JUN-2019	366.54	0.00	366.54	0.00	0.00	USD	A383809 #85823
VCA Rock Creek Animal Hospital 924				Totals:	\$2,186.16	\$0.00	\$2,186.16	\$0.00	\$0.00		

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VWR International LLC	14887	640169 PO BOX	8086674394	20-JUN-2019	11,301.52	0.00	11,301.52	0.00	0.00	USD	80629999 DCAP CAPITAL EQUIP
VWR International LLC					Totals:	\$11,301.52	\$0.00	\$11,301.52	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	64345	03-JUN-2019	6,256.72	0.00	6,256.72	0.00	0.00	USD	Services for June 2019
Van Scoyoc Associates Inc					Totals:	\$6,256.72	\$0.00	\$6,256.72	\$0.00		
Vance, Kathleen M	16457	3910 SW 36TH PL	619	28-JUN-2019	3,962.00	0.00	3,962.00	0.00	0.00	USD	CCC June 2019 Employment Svcs
Vance, Kathleen M	16457	3910 SW 36TH PL	519	17-JUN-2019	4,070.96	0.00	4,070.96	0.00	0.00	USD	CCC May 2019 Employment Svcs
Vance, Kathleen M					Totals:	\$8,032.96	\$0.00	\$8,032.96	\$0.00		
Vandelay Productions	34224	920 N 26TH TER	#WC1	20-JUN-2019	700.00	0.00	700.00	0.00	0.00	USD	Concert Photography
Vandelay Productions					Totals:	\$700.00	\$0.00	\$700.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9832026363	20-JUN-2019	40.01	0.00	40.01	0.00	0.00	USD	FINANCE HOT SPOT MAY 13 - JUN 12, 2019
Verizon Wireless	30175	660108 PO BOX	9832695221	23-JUN-2019	50.64	0.00	50.64	0.00	0.00	USD	Cell service for S. Mayer 5/24-6/23/19
Verizon Wireless	30175	660108 PO BOX	9831426712	03-JUN-2019	155.64	0.00	155.64	0.00	0.00	USD	Invoice for phone services during May 2019 (FY18-19)
Verizon Wireless	30175	660108 PO BOX	9832766902	23-JUN-2019	280.07	0.00	280.07	0.00	0.00	USD	Traffic Eng. Acct.# 742202486-00001
Verizon Wireless	30175	660108 PO BOX	9832784768	28-JUN-2019	657.04	0.00	657.04	0.00	0.00	USD	JUN 19
Verizon Wireless	30175	660108 PO BOX	9831999915	12-JUN-2019	779.09	0.00	779.09	0.00	0.00	USD	SO- Cell phone usage (June 2019) FY 18/19
Verizon Wireless	30175	660108 PO BOX	9832783931	23-JUN-2019	825.39	0.00	825.39	0.00	0.00	USD	84202998500001 ANIMAL SVCS
Verizon Wireless	30175	660108 PO BOX	9832784767	28-JUN-2019	1,270.50	0.00	1,270.50	0.00	0.00	USD	JUN 19
Verizon Wireless	30175	660108 PO BOX	9833397649	04-JUN-2019	1,387.76	0.00	1,387.76	0.00	0.00	USD	SO- Hotspot usage (June 2019)
Verizon Wireless	30175	660108 PO BOX	9832735604	23-JUN-2019	2,800.05	0.00	2,800.05	0.00	0.00	USD	Celluar Service JUN 2019 for JUV Dept Hillsboro
Verizon Wireless	30175	660108 PO BOX	9831503786	05-JUN-2019	3,341.02	0.00	3,341.02	0.00	0.00	USD	P&P / CCC cell service - 5/6/19 - 6/5/19; Acct# 542117405-00001
Verizon Wireless	30175	660108 PO BOX	9833475061	30-JUN-2019	3,460.60	0.00	3,460.60	0.00	0.00	USD	P&P / CCC cell service - 6/6/19 - 7/5/19; Acct# 542117405-00001
Verizon Wireless	30175	660108 PO BOX	98327050002	23-JUN-2019	10,598.04	0.00	10,598.04	0.00	0.00	USD	342052778-00001 HHS
Verizon Wireless					Totals:	\$25,645.85	\$0.00	\$25,645.85	\$0.00		
Victoria Ravensberg Psy D LLC	31450	328 W MAIN	JUN 2019 KB	30-JUN-2019	880.00	0.00	880.00	0.00	0.00	USD	Professional Psych Eval Service JUN 2019 for JUV Dept Youth Hillsboro
Victoria Ravensberg Psy D LLC	31450	328 W MAIN	JUN 2019	10-JUN-2019	1,030.00	0.00	1,030.00	0.00	0.00	USD	Professional Psych Eval Service for APR/JUN 2019 for JUV Dept Youth Hillsboro
Victoria Ravensberg Psy D LLC					Totals:	\$1,910.00	\$0.00	\$1,910.00	\$0.00		
Vigilnet America LLC	29241	4862 S 96TH	1496821	30-JUN-2019	1,033.50	0.00	1,033.50	0.00	0.00	USD	Professional Electronic Service JUN 2019 for JUV Dept Youths Hillsboro
Vigilnet America LLC	29241	4862 S 96TH	1500803	30-JUN-2019	13,858.75	0.00	13,858.75	0.00	0.00	USD	June 2019 electronic monitoring services - CommCorr
Vigilnet America LLC					Totals:	\$14,892.25	\$0.00	\$14,892.25	\$0.00		
Villeneuve, Maycell	33620	17495 BLANTON	6/19-20/19	20-JUN-2019	52.00	0.00	52.00	0.00	0.00	USD	AOR CONF/ BEND OR
Villeneuve, Maycell					Totals:	\$52.00	\$0.00	\$52.00	\$0.00		
Virginia Garcia Memorial Foundation	30238	486 PO BOX	FY18/19JW	07-JUN-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2018/19 SIP Allocations from Commissioner Willey
Virginia Garcia Memorial Foundation	30238	486 PO BOX	FY18/19PT	07-JUN-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2018/19 SIP Allocations from Commissioner Treece
Virginia Garcia Memorial Foundation					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00		
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	9AUG19SWR	24-JUN-2019	75.00	0.00	75.00	0.00	0.00	USD	BOOTH REGISTRATION 8/9/19 SWR

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	4JUN19	04-JUN-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	5/13/19 event
Virginia Garcia Memorial Health Center					Totals:	\$10,075.00	\$0.00	\$10,075.00	\$0.00		
Vision Service Plan	32377	742788 PO BOX	30071371-June 2019	01-JUN-2019	27,047.37	0.00	27,047.37	0.00	0.00	USD	June 2019 Vision
Vision Service Plan					Totals:	\$27,047.37	\$0.00	\$27,047.37	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	78317628	03-JUN-2019	50.76	0.00	50.76	0.00	0.00	USD	Bobrick B-270 Sani Nap
WAXIE Sanitary Supply	26333	748802 PO BOX	78339836	12-JUN-2019	108.81	0.00	108.81	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78350139	17-JUN-2019	110.80	0.00	110.80	0.00	0.00	USD	Smartcell white Dispenser
WAXIE Sanitary Supply	26333	748802 PO BOX	78350617	17-JUN-2019	115.19	0.00	115.19	0.00	0.00	USD	Comet Cleaner With Bleach & Foam Ear Plugs
WAXIE Sanitary Supply	26333	748802 PO BOX	78333704	10-JUN-2019	133.18	0.00	133.18	0.00	0.00	USD	Purell Advanced green Cert Hand
WAXIE Sanitary Supply	26333	748802 PO BOX	78380074	28-JUN-2019	155.64	0.00	155.64	0.00	0.00	USD	Tissue
WAXIE Sanitary Supply	26333	748802 PO BOX	78380075	28-JUN-2019	155.64	0.00	155.64	0.00	0.00	USD	Tissue
WAXIE Sanitary Supply	26333	748802 PO BOX	78343974	13-JUN-2019	168.00	0.00	168.00	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78361049	20-JUN-2019	180.05	0.00	180.05	0.00	0.00	USD	Toilet Seat Covers, Blue Slim Jim Swing Tip
WAXIE Sanitary Supply	26333	748802 PO BOX	78350615	17-JUN-2019	229.35	0.00	229.35	0.00	0.00	USD	Waxie Shield, tissue, Waxie Green 8036 small core
WAXIE Sanitary Supply	26333	748802 PO BOX	78363545	21-JUN-2019	307.31	0.00	307.31	0.00	0.00	USD	Liners for Toilet, trash bags, papertowels
WAXIE Sanitary Supply	26333	748802 PO BOX	78341736	12-JUN-2019	2,556.23	0.00	2,556.23	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78376953	27-JUN-2019	2,976.88	0.00	2,976.88	0.00	0.00	USD	Clorox Urine Remover, tissue, hand soap, Disinfecting wipes lemon fresh,
WAXIE Sanitary Supply	26333	748802 PO BOX	78327784	06-JUN-2019	3,064.77	0.00	3,064.77	0.00	0.00	USD	Hand Sanitizer, Urinal Deodorant, papertowels
WAXIE Sanitary Supply	26333	748802 PO BOX	78359235	20-JUN-2019	4,282.64	0.00	4,282.64	0.00	0.00	USD	Trash bags, hand soap, Trash can, tissue
WAXIE Sanitary Supply	26333	748802 PO BOX	78335191	10-JUN-2019	6,472.00	0.00	6,472.00	0.00	0.00	USD	49947 SWR
WAXIE Sanitary Supply					Totals:	\$21,067.25	\$0.00	\$21,067.25	\$0.00		
WHPacific Inc	25452	9755 SW BARNES	P00018487W.1-08	28-JUN-2019	933.67	0.00	933.67	0.00	0.00	USD	Pjt# 100327 Cedar Hills Blvd/Hwy 26 Int. Services 6/1/19 - 6/30/19
WHPacific Inc	25452	9755 SW BARNES	P0012967W-39	28-JUN-2019	2,063.57	0.00	2,063.57	0.00	0.00	USD	Pjt 100243-SW 158th Ave (SW Jenkins Rd-SW Walker Rd
WHPacific Inc	25452	9755 SW BARNES	P00018487W.1-07	28-JUN-2019	3,596.26	0.00	3,596.26	0.00	0.00	USD	Pjt# 100327 Cedar Hills Blvd/Hwy 26 Int. IN0075256W, 4/1/19-5/31/19
WHPacific Inc	25452	9755 SW BARNES	IN0075214W	27-JUN-2019	5,905.79	0.00	5,905.79	0.00	0.00	USD	Pjt# 100243 158th Ave (Walker Rd-Merlo Rd) 5/1/19-5/31/19
WHPacific Inc	25452	9755 SW BARNES	P0001506W.003-07	28-JUN-2019	24,563.10	0.00	24,563.10	0.00	0.00	USD	Pjt 100240-Jenkins Rd 158th -Murray, 6/1/19-6/30/19
WHPacific Inc	25452	9755 SW BARNES	P0001506W.0003-06	27-JUN-2019	30,302.33	0.00	30,302.33	0.00	0.00	USD	Pjt# 100240 SW Jenkins Rd. SW 158th Ave to SW Murray IN0075217W 5/1/19-5/31/19
WHPacific Inc	25452	9755 SW BARNES	P0023583W-04	28-JUN-2019	33,021.63	0.00	33,021.63	0.00	0.00	USD	Pjt 100405-SW 121st Ave Improvement 6/1/19-6/30/19
WHPacific Inc	25452	9755 SW BARNES	P0023583W-03	27-JUN-2019	38,563.88	0.00	38,563.88	0.00	0.00	USD	Pjt# 100405 SW 121st Ave Imp Proj. IN0075196W 5/1/19-5/31/19
WHPacific Inc	25452	9755 SW BARNES	IN0075595W	28-JUN-2019	41,365.36	0.00	41,365.36	0.00	0.00	USD	Various Projects, Services from 5/30/19 - 6/30/19
WHPacific Inc	25452	9755 SW BARNES	P0012337W-39	28-JUN-2019	77,218.02	0.00	77,218.02	0.00	0.00	USD	Pjt# 100238 Walker Rd/Murray Blvd Int. Services 5/1/19 - 5/31/19
WHPacific Inc	25452	9755 SW BARNES	P0012337W-40	28-JUN-2019	86,074.13	0.00	86,074.13	0.00	0.00	USD	Pjt# 100238 Walker Rd/Murray Blvd Int. Services 6/1/19 - 6/30/19
WHPacific Inc	25452	9755 SW BARNES	P0021687W.1-07	28-JUN-2019	92,896.92	0.00	92,896.92	0.00	0.00	USD	Pjt# 100343 Century Blvd. Extension 5/1/19-5/31/19
WHPacific Inc	25452	9755 SW BARNES	P0021687W.1-08	28-JUN-2019	156,652.22	0.00	156,652.22	0.00	0.00	USD	Pjt# 100343 Century Blvd. Ext. 6/1/19 - 6/30/19
WHPacific Inc					Totals:	\$593,156.88	\$0.00	\$593,156.88	\$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
WSP USA Inc	27645	732476 PO BOX	878623	28-JUN-2019	841.48	0.00	841.48	0.00	0.00	USD	Services provided from March 01, 2019 to June 30, 2019, Near-Term Transit
WSP USA Inc	27645	732476 PO BOX	878825	28-JUN-2019	7,023.56	0.00	7,023.56	0.00	0.00	USD	Basalt Creek Parkway BUILD Grant Application Services for June 2019
WSP USA Inc	27645	851 SW 6TH	872057	03-JUN-2019	10,633.36	0.00	10,633.36	0.00	0.00	USD	PJT #80495A
WSP USA Inc	27645	851 SW 6TH	879218	28-JUN-2019	13,289.97	0.00	13,289.97	0.00	0.00	USD	6/1/19-6/30/19, Traffic Engineering, Asset Mgmt Support
WSP USA Inc	27645	732476 PO BOX	872117	03-JUN-2019	23,036.23	0.00	23,036.23	0.00	0.00	USD	80495C Basalt Creek Parkway BUILD Grant Application; 05/01/19-05/31/19
WSP USA Inc	27645	732476 PO BOX	41-879556	28-JUN-2019	61,143.12	0.00	61,143.12	0.00	0.00	USD	6/1/19-6/30/19, Pjt 100254
WSP USA Inc					Totals:	\$115,967.72	\$0.00	\$115,967.72	\$0.00	\$0.00	
Walker, Michael T	16385	343 PO BOX	JUN19	30-JUN-2019	310.00	0.00	310.00	0.00	0.00	USD	MH SVCS
Walker, Michael T					Totals:	\$310.00	\$0.00	\$310.00	\$0.00	\$0.00	
Wallis Engineering PLLC	27648	215 W 4TH ST	14571	28-JUN-2019	823.47	0.00	823.47	0.00	0.00	USD	6/1/19-6/30/19, Pjt 100367
Wallis Engineering PLLC	27648	215 W 4TH ST	14572	28-JUN-2019	974.31	0.00	974.31	0.00	0.00	USD	6/1/19-6/30/19, Pjt 100368
Wallis Engineering PLLC	27648	215 W 4TH ST	14575	28-JUN-2019	10,346.04	0.00	10,346.04	0.00	0.00	USD	Pjt# 100415 ADA Ramps-2019 URMD-East 6/1/19 - 6/30/19
Wallis Engineering PLLC					Totals:	\$12,143.82	\$0.00	\$12,143.82	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1391540	03-JUN-2019	1,461.25	0.00	1,461.25	0.00	0.00	USD	SO - repair on scrubber
Walter E Nelson Company	11396	5937 N CUTTER	1393608	12-JUN-2019	1,847.08	0.00	1,847.08	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 536746
Walter E Nelson Company	11396	5937 N CUTTER	1393906	13-JUN-2019	2,225.00	0.00	2,225.00	0.00	0.00	USD	10243 SWR
Walter E Nelson Company	11396	5937 N CUTTER	1393150	11-JUN-2019	4,598.00	0.00	4,598.00	0.00	0.00	USD	10243 SWR
Walter E Nelson Company					Totals:	\$10,131.33	\$0.00	\$10,131.33	\$0.00	\$0.00	
Walter Peck LLC	31275	4315 SW 34TH	CA 19-0116.4	01-JUN-2019	1,725.00	0.00	1,725.00	0.00	0.00	USD	Services as per contract CA 19-0116.4
Walter Peck LLC	31275	4315 SW 34TH	CA 19-0116.5	30-JUN-2019	3,712.50	0.00	3,712.50	0.00	0.00	USD	Event Center Marketing & Communications as per contract CA 19-0116
Walter Peck LLC	31275	4315 SW 34TH	CA18-1375.7	30-JUN-2019	6,300.00	0.00	6,300.00	0.00	0.00	USD	Fairgrounds Master Plan Update as per contract CA 18-1375
Walter Peck LLC	31275	4315 SW 34TH	CA 18-1375.6	03-JUN-2019	6,337.50	0.00	6,337.50	0.00	0.00	USD	May 2019 Services as per contract
Walter Peck LLC					Totals:	\$18,075.00	\$0.00	\$18,075.00	\$0.00	\$0.00	
Wanderscheid, Tracy A	32450	16255 TUSCANY	MAY/JUNE2019	20-JUN-2019	629.00	0.00	629.00	0.00	0.00	USD	5/7-6/20/19 SVCS
Wanderscheid, Tracy A					Totals:	\$629.00	\$0.00	\$629.00	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01128	13-JUN-2019	5,755.80	0.00	5,755.80	0.00	0.00	USD	SO - Inform Me Annual Maint.
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01132	07-JUN-2019	24,707.26	0.00	24,707.26	0.00	0.00	USD	ECS Reimbursement to WCCCA for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01157	30-JUN-2019	37,199.55	0.00	37,199.55	0.00	0.00	USD	FY 2018-19 ECS Reimbursement to WCCCA for Several Invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01137	30-JUN-2019	77,208.36	0.00	77,208.36	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01113	10-JUN-2019	687,669.64	0.00	687,669.64	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency					Totals:	\$832,540.61	\$0.00	\$832,540.61	\$0.00	\$0.00	
Washington County Museum	11419	3300 NW 185TH	FY18/19PT	07-JUN-2019	750.00	0.00	750.00	0.00	0.00	USD	FY 2018/19 SIP Allocations from Commissioner Treece
Washington County Museum					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Washington County Visitors Association	8851	12725 MILLIKAN	FY18-19JUN 19VIS	30-JUN-2019	128,634.07	0.00	128,634.07	0.00	0.00	USD	JUNE FY18-19 VISITOR ASSOC TAX DISTRIBUTION
Washington County Visitors Association	8851	12725 MILLIKAN	FY18-19JUN 19	30-JUN-2019	261,182.44	0.00	261,182.44	0.00	0.00	USD	JUNE FY18-19 TOURISM TAX DISTRIBUTION

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Washington County Visitors Association				Totals:	\$389,816.51	\$0.00	\$389,816.51	\$0.00	\$0.00		
Waste Management - Hillsboro Landfill	18278	541065 PO BOX	0098570-1515-1	01-JUN-2019	50.00	0.00	50.00	0.00	0.00	USD	Recert fee
Waste Management - Hillsboro Landfill	18278	541065 PO BOX	0049586-1516-5	03-JUN-2019	121.75	0.00	121.75	0.00	0.00	USD	June 2019 Utilities
Waste Management - Hillsboro Landfill	18278	541065 PO BOX	0098722-1515-8	01-JUN-2019	847.30	0.00	847.30	0.00	0.00	USD	Disposal of old railroad ties
Waste Management - Hillsboro Landfill				Totals:	\$1,019.05	\$0.00	\$1,019.05	\$0.00	\$0.00		
Waste Management Inc	15764	541065 PO BOX	0036624-1509-4	01-JUN-2019	360.25	0.00	360.25	0.00	0.00	USD	Bridge Timbers
Waste Management Inc				Totals:	\$360.25	\$0.00	\$360.25	\$0.00	\$0.00		
Waste Management of Oregon Inc	11431	541065 PO BOX	9009629-1588-1	01-JUN-2019	37.61	0.00	37.61	0.00	0.00	USD	COOP LIB - trash/recycle bill
Waste Management of Oregon Inc	11431	541065 PO BOX	0049586-1516-5	01-JUN-2019	121.75	0.00	121.75	0.00	0.00	USD	WO#21941 Disposal fees for CCC mattresses and Jail pod furniture
Waste Management of Oregon Inc	11431	541065 PO BOX	0450291-2989-2	30-JUN-2019	197.70	0.00	197.70	0.00	0.00	USD	SO - June 2019 bio-waste disposal Jail medical
Waste Management of Oregon Inc	11431	541065 PO BOX	0446745-2989-4	01-JUN-2019	331.80	0.00	331.80	0.00	0.00	USD	SO - biowaste disposal Jail medical May 2019
Waste Management of Oregon Inc	11431	541065 PO BOX	004993-1516-9	28-JUN-2019	334.53	0.00	334.53	0.00	0.00	USD	disposal fees for removal of out buildings on Connell house foreclosed property
Waste Management of Oregon Inc	11431	541065 PO BOX	0619FAC-WM	28-JUN-2019	2,760.58	0.00	2,760.58	0.00	0.00	USD	June 2019 Utilities
Waste Management of Oregon Inc	11431	541065 PO BOX	0519FAC-WM	01-JUN-2019	4,256.95	0.00	4,256.95	0.00	0.00	USD	Garbage service
Waste Management of Oregon Inc				Totals:	\$8,040.92	\$0.00	\$8,040.92	\$0.00	\$0.00		
Watershed LLC	32672	7746 PO BOX	0078616-IN	24-JUN-2019	458.44	0.00	458.44	0.00	0.00	USD	SO-Uniform rain jacket
Watershed LLC	32672	7746 PO BOX	0078622-IN	26-JUN-2019	542.36	0.00	542.36	0.00	0.00	USD	SO-Uniform rain jacket & pants-TNT
Watershed LLC	32672	7746 PO BOX	0078569-IN	17-JUN-2019	1,852.76	0.00	1,852.76	0.00	0.00	USD	SO-Rain jackets/bibs-SAR
Watershed LLC				Totals:	\$2,853.56	\$0.00	\$2,853.56	\$0.00	\$0.00		
Watson Creative	32958	240 N BROADWAY	2914	01-JUN-2019	120.00	0.00	120.00	0.00	0.00	USD	SO - recruitment tools June 2019
Watson Creative				Totals:	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00		
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2131014	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2131014 / Kenneth Fugere / Garnishment Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2184524- 2	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2184524 / Fergiss Inc / Garnishment Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2198464	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2198464 Fat Hospitality Group LLC / Garnishment Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2200150	04-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2200150 Extreme Construction Inc / Garnishment Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2096382	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2096382 / Ho, John / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2139640-3	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2139640 / Herrera, Isaac / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2181342	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2181342 Guitarfish International Franchising Group Inc / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2181930	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2181930 / Howard, Michele & Daron / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2194462	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2194462 / Harvest Mills Baking Goods LLC / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2195499	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2195499 / Heinrichs, Bryan; DBA: ABA Brokers / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2199284	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2199284 / H2O Poke Co LLC / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P1368665	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P1368665 / MMDT Partners LLC / DBA: Runway, The
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2075160	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2075160 / SF Investment Corporation / DBA: AAMCO Tansmissions / Garnishee Search Fee

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Wells Fargo Bank MN NA	11439	2700 S PRICE	P2092879	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2092879/Lioness Holdings LLC/DBA Tan Republic / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2096381	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2096381/Lioness Holdings LLC / DBA Tan Republic
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2108680	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2108680 / Tualatin Garden's Property LLC / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2110721	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2110721 / Raytex USA Corporation / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2159868	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2159868 / VF Outdoor Inc / DBA Lucy #73
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2164789	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2164789 / MMDT Partners LLC / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2168725	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2168725 / Lioness Holdings LLC / DBA: Tan Republic / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2172954-1	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2172954 / Lioness Holdings LLC / DBA: Tan Republic / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2174936-1	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2174936 / Quick Shop LLC / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2175216	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2175216 / TTNL Group LLC / DBA: La Sen Vietnamese Grill / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2176033-1	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2176033 / Lioness Holdings LLC / DBA: Tan Republic / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2177038-1	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2177038 / Lioness Holdings LLC / DBA: Tan Republic / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2184658	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2184658 / Lioness Holdings LLC / DBA: Tan Republic / Garnishee Search Fee
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2194672	24-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	P2194672/Powerhouse Gym & Fitness Center Inc /DBA Anytime Fitness / Garnishee Search Fee
Wells Fargo Bank MN NA				Totals:	\$405.00	\$0.00	\$405.00	\$0.00	\$0.00		
WesTech Construction Inc	22747	2204 NE 194TH	100240-1	28-JUN-2019	128,792.87	0.00	128,792.87	0.00	0.00	USD	6/1/19-6/30/19, Pjt #100240-SW Jenkins Rd (SW 158th-Murray Blvd)
WesTech Construction Inc				Totals:	\$128,792.87	\$0.00	\$128,792.87	\$0.00	\$0.00		
West Coast Paper Inc	27341	84145 PO BOX	11240158	05-JUN-2019	66.80	0.00	66.13	0.67	0.00	USD	ACCT# 49450000/PACKING# KB545/00
West Coast Paper Inc	27341	84145 PO BOX	11270354	25-JUN-2019	96.73	0.00	96.73	0.00	0.00	USD	ACCT# 49450000/PAPER
West Coast Paper Inc	27341	84145 PO BOX	11261745	19-JUN-2019	148.80	0.00	147.31	1.49	0.00	USD	ACCT# 49450000/PACKING# KD88Z/00
West Coast Paper Inc	27341	84145 PO BOX	11251009	03-JUN-2019	181.52	0.00	179.70	1.82	0.00	USD	ACCT# 49450000/PACKING# KB1XX/02
West Coast Paper Inc	27341	84145 PO BOX	11265729	21-JUN-2019	220.12	0.00	217.92	2.20	0.00	USD	ACCT# 49450000/PACKING# KE2YA/00
West Coast Paper Inc	27341	84145 PO BOX	11248808	11-JUN-2019	238.03	0.00	235.65	2.38	0.00	USD	ACCT# 49450000/PACKING# KC360/00
West Coast Paper Inc	27341	84145 PO BOX	11259467	18-JUN-2019	253.99	0.00	251.45	2.54	0.00	USD	ACCT# 49450000/PACKING# KD6ME/00
West Coast Paper Inc	27341	84145 PO BOX	11233239	03-JUN-2019	327.60	0.00	324.32	3.28	0.00	USD	ACCT# 49450000/PACKING# KB1YV/00
West Coast Paper Inc	27341	84145 PO BOX	11251010	12-JUN-2019	466.66	0.00	461.99	4.67	0.00	USD	ACCT# 49450000/PACKING# KC76B/00
West Coast Paper Inc	27341	84145 PO BOX	11240159	03-JUN-2019	550.00	0.00	544.50	5.50	0.00	USD	ACCT# 49450000/PACKING# KB1XX/01
West Coast Paper Inc	27341	84145 PO BOX	11235506	03-JUN-2019	1,061.88	0.00	1,051.26	10.62	0.00	USD	ACCT# 49450000/PACKING# KB1XX/00
West Coast Paper Inc				Totals:	\$3,612.13	\$0.00	\$3,576.96	\$35.17	\$0.00		
West Slope Water District	11450	25140 PO BOX	002444-000-JUN	19-JUN-2019	64.06	0.00	64.06	0.00	0.00	USD	COOP LIB - west slope water bill
West Slope Water District				Totals:	\$64.06	\$0.00	\$64.06	\$0.00	\$0.00		
Western Advocates Inc	24995	6745 SW HAMPTON	08-2039	28-JUN-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	June 2019 Services
Western Advocates Inc				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
Western Pet Supply Inc	17488	6908 BEAV HILLS	36089-1	26-JUN-2019	293.34	0.00	293.34	0.00	0.00	USD	SO - K9 pet supplies
Western Pet Supply Inc				Totals:	\$293.34	\$0.00	\$293.34	\$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
Western Psychological & Counseling Services	12694	82819 PO BOX	2019.06 FF	12-JUN-2019	250.00	0.00	250.00	0.00	0.00	USD	2019.06 HSO Therap Flex Funds
Western Psychological & Counseling Services					Totals:	\$250.00	\$0.00	\$250.00	\$0.00		
Western State Design Inc	32296	2331 TRIPALDI	0444488-IN	11-JUN-2019	1,752.27	0.00	1,752.27	0.00	0.00	USD	SO - Jail laundry machine repair
Western State Design Inc					Totals:	\$1,752.27	\$0.00	\$1,752.27	\$0.00		
Westside Economic Alliance	11482	PORTLAND	20180475	28-JUN-2019	500.00	0.00	500.00	0.00	0.00	USD	Sponsorship-Intersection of Housing & Transportation Conference, October 3, 2018
Westside Economic Alliance					Totals:	\$500.00	\$0.00	\$500.00	\$0.00		
Westside Rock & Reclaim LLC	11484	487 PO BOX	105111	18-JUN-2019	15.00	0.00	15.00	0.00	0.00	USD	Dirt Dump
Westside Rock & Reclaim LLC	11484	487 PO BOX	105167	20-JUN-2019	45.00	0.00	45.00	0.00	0.00	USD	Dirt dumps
Westside Rock & Reclaim LLC					Totals:	\$60.00	\$0.00	\$60.00	\$0.00		
Westside Transportation Alliance	11486	12725 MILLIKAN	FY18/19PT	07-JUN-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2018/19 SIP Allocations from Commissioner Treece
Westside Transportation Alliance					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
Whole Brain Creative Inc	21969	8292 PO BOX	190628-WSC	28-JUN-2019	562.50	0.00	562.50	0.00	0.00	USD	For "Take 5" project work done during June 2019 (FY18-19)
Whole Brain Creative Inc					Totals:	\$562.50	\$0.00	\$562.50	\$0.00		
Wildish Standard Paving Co	22334	40310 PO BOX	100253-14	28-JUN-2019	3,360.00	0.00	3,360.00	0.00	0.00	USD	5/1/19-6/30/19, Est #14, Pjt# 100253-175th Ave (EW Collector-Scholls Ferry)
Wildish Standard Paving Co	22334	40310 PO BOX	100256-19	28-JUN-2019	7,012.71	0.00	7,012.71	0.00	0.00	USD	2/1/19-6/30/19, Est. #19; Pjt# 100256-19, NW Springville Rd & NW 185th Ave
Wildish Standard Paving Co					Totals:	\$10,372.71	\$0.00	\$10,372.71	\$0.00		
Willamette Express Ltd	23208	204695 PO BOX	24295	03-JUN-2019	2,059.20	0.00	2,059.20	0.00	0.00	USD	Moving services
Willamette Express Ltd					Totals:	\$2,059.20	\$0.00	\$2,059.20	\$0.00		
William S Hein & Company Inc	11509	2350 N FOREST	248008	27-JUN-2019	3,195.00	0.00	3,195.00	0.00	0.00	USD	Law Library HeinOnline access from 1-OCT-2019 to 30-SEP-2020
William S Hein & Company Inc					Totals:	\$3,195.00	\$0.00	\$3,195.00	\$0.00		
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72167	03-JUN-2019	34.00	0.00	34.00	0.00	0.00	USD	Landscaping supplies Yard Dark Hemlock Bark
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72228	05-JUN-2019	48.00	0.00	48.00	0.00	0.00	USD	Yard 3/4"-1.5 River Rock
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	3826	26-JUN-2019	88.00	0.00	88.00	0.00	0.00	USD	Drain Rock
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72287	13-JUN-2019	1,426.00	0.00	1,426.00	0.00	0.00	USD	Maintenance Supplies
Williams Fuel & Landscape Supply					Totals:	\$1,596.00	\$0.00	\$1,596.00	\$0.00		
Williamsen & Bleid	32488	11015 CAPITOL	660.4	24-JUN-2019	3,706.47	0.00	3,706.47	0.00	0.00	USD	Painting
Williamsen & Bleid					Totals:	\$3,706.47	\$0.00	\$3,706.47	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	7314	30-JUN-2019	6,434.05	0.00	6,434.05	0.00	0.00	USD	SO - June 2019 pre-release exit program
Worksystems Inc	11532	1618 SW 1ST	7246	27-JUN-2019	10,017.56	0.00	10,017.56	0.00	0.00	USD	SO - May 2019 pre-release exit program
Worksystems Inc					Totals:	\$16,451.61	\$0.00	\$16,451.61	\$0.00		
Write on Mission LLC	34062	51 MCDONOUGH	WCFPS.6.28.19	28-JUN-2019	1,045.00	0.00	1,045.00	0.00	0.00	USD	Shadybrook Final deliverable in word and pdf formats
Write on Mission LLC					Totals:	\$1,045.00	\$0.00	\$1,045.00	\$0.00		
Xerox Corporation	11541	7405 PO BOX	097131713	01-JUN-2019	22.00	0.00	22.00	0.00	0.00	USD	May Service charge for maintenance plan for A2T-193183
Xerox Corporation	11541	7405 PO BOX	097131714	01-JUN-2019	22.00	0.00	22.00	0.00	0.00	USD	May 2019 Service charge for maintenance plan for A2T-193270
Xerox Corporation	11541	7405 PO BOX	097402836	28-JUN-2019	22.00	0.00	22.00	0.00	0.00	USD	June 2019 Maintenance services for A2T-193183

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Xerox Corporation	11541	7405 PO BOX	097402837	28-JUN-2019	22.00	0.00	22.00	0.00	0.00	USD	June 2019 Maintenance services for A2T-193270
Xerox Corporation					Totals:	\$88.00	\$0.00	\$88.00	\$0.00		
YMCA of Columbia Willamette	11543	9500 SW BARBUR	PP Q4 2018-19	28-JUN-2019	82,497.19	0.00	82,497.19	0.00	0.00	USD	Q4 2018-19 PRESCHOOL PROMISE
YMCA of Columbia Willamette					Totals:	\$82,497.19	\$0.00	\$82,497.19	\$0.00		
Yoerger, Kristin	34067	16455 NIGHT HWK RI	492561, 6	08-JUN-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Yoerger, Kristin	34067	16455 NIGHT HWK RI	492561, 7	15-JUN-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Yoerger, Kristin	34067	16455 NIGHT HWK RI	492561, 8	29-JUN-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Yoerger, Kristin					Totals:	\$90.00	\$0.00	\$90.00	\$0.00		
Your News Inc	29009	68 PO BOX	96854	03-JUN-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - media portal May 2019
Your News Inc	29009	68 PO BOX	96878	30-JUN-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - June 2019 media portal
Your News Inc					Totals:	\$400.00	\$0.00	\$400.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	Skill0619	30-JUN-2019	570.00	0.00	570.00	0.00	0.00	USD	Professional Skill Group Service JUN 2019 for JUV Dept Youths Hillsboro
Youth Contact Inc	11552	447 SE BASELINE	SAPQ41819	30-JUN-2019	1,125.90	0.00	1,125.90	0.00	0.00	USD	Q4 2018-19 SAP
Youth Contact Inc	11552	447 SE BASELINE	Intern4Q19	30-JUN-2019	5,062.50	0.00	5,062.50	0.00	0.00	USD	HH - Intern Supervision
Youth Contact Inc	11552	447 SE BASELINE	MINIGRNT181	30-JUN-2019	6,000.00	0.00	6,000.00	0.00	0.00	USD	2/19-4/9/19 SVCS
Youth Contact Inc	11552	447 SE BASELINE	SAP0619	30-JUN-2019	24,449.16	0.00	24,449.16	0.00	0.00	USD	2019.06 SE66 Outreach & Engagement
Youth Contact Inc	11552	447 SE BASELINE	JCP4qt	30-JUN-2019	51,722.38	0.00	51,722.38	0.00	0.00	USD	MASR/JCP Contract 4th Qtr, April-June 2019
Youth Contact Inc					Totals:	\$88,929.94	\$0.00	\$88,929.94	\$0.00		
Ypma, Rebecca H RD LD	26769	5972 SW 173RD	06202019	20-JUN-2019	285.00	0.00	285.00	0.00	0.00	USD	SO - 2018/19 4th Qtr billing jail menu & nutritional eval
Ypma, Rebecca H RD LD					Totals:	\$285.00	\$0.00	\$285.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	28399	14-JUN-2019	75.00	0.00	75.00	0.00	0.00	USD	Street Signs
Zumar Industries Inc	11564	12015 STEELE S	28400	14-JUN-2019	75.00	0.00	75.00	0.00	0.00	USD	Street Signs
Zumar Industries Inc	11564	12015 STEELE S	28496	21-JUN-2019	875.80	0.00	875.80	0.00	0.00	USD	Steet Signs
Zumar Industries Inc	11564	12015 STEELE S	28442	18-JUN-2019	1,334.00	0.00	1,334.00	0.00	0.00	USD	Street Signs
Zumar Industries Inc	11564	12015 STEELE S	28478	20-JUN-2019	1,911.00	0.00	1,911.00	0.00	0.00	USD	Steet Signs
Zumar Industries Inc					Totals:	\$4,270.80	\$0.00	\$4,270.80	\$0.00		
Zupunski, Eric Jason	28976	6415 BROAD OAK	May 2019	07-JUN-2019	240.00	0.00	240.00	0.00	0.00	USD	SO - teach computer classes for inmates May 2019
Zupunski, Eric Jason	28976	6415 BROAD OAK	June 2019	28-JUN-2019	240.00	0.00	240.00	0.00	0.00	USD	SO - June 2019 inmate computer skills training
Zupunski, Eric Jason					Totals:	\$480.00	\$0.00	\$480.00	\$0.00		
allMRO Products Inc	8177	897 PO BOX	320863	27-JUN-2019	5.08	0.00	5.08	0.00	0.00	USD	Shop supplies
allMRO Products Inc	8177	897 PO BOX	320431	04-JUN-2019	27.82	0.00	27.82	0.00	0.00	USD	Parts
allMRO Products Inc	8177	897 PO BOX	320494	07-JUN-2019	30.44	0.00	30.44	0.00	0.00	USD	Parts
allMRO Products Inc	8177	897 PO BOX	320430	04-JUN-2019	65.27	0.00	65.27	0.00	0.00	USD	Shop supplies
allMRO Products Inc					Totals:	\$128.61	\$0.00	\$128.61	\$0.00		



WASHINGTON COUNTY
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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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