

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-MAY-2019

End Date 31-MAY-2019

3J Consulting Inc	30715	5075 GRIFFITH	4991	14-MAY-2019	15,063.90	0.00	15,063.90	0.00	0.00	USD	3/30/19-4/26/19, PJT #100315 - Walker Road (173rd - 185th Ave)
3J Consulting Inc	30715	9600 SW NIMBUS	4927	15-MAY-2019	20,422.14	0.00	20,422.14	0.00	0.00	USD	Plan Review, BCC 18-0357
3J Consulting Inc	30715	5075 GRIFFITH	4989	14-MAY-2019	48,475.54	0.00	48,475.54	0.00	0.00	USD	PJT #100423 - SW Johnson St & SW 209th St improvements
3J Consulting Inc					Totals:	\$83,961.58	\$0.00	\$83,961.58	\$0.00	\$0.00	
911 Supply LLC	28577	4484 RIVER RD	74227	16-MAY-2019	(140.48)	0.00	(140.48)	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	74639	29-MAY-2019	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply LLC	28577	4484 RIVER RD	74632	29-MAY-2019	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	74638	29-MAY-2019	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	73921	08-MAY-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	74283	17-MAY-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	74285	17-MAY-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	74306	17-MAY-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	74307	17-MAY-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	74633	29-MAY-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	74441	22-MAY-2019	33.35	0.00	33.35	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	74290	17-MAY-2019	40.00	0.00	40.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	74287	17-MAY-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	74288	17-MAY-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	74444	22-MAY-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	74442	22-MAY-2019	63.50	0.00	63.50	0.00	0.00	USD	SO-Uniform polos and name tape
911 Supply LLC	28577	4484 RIVER RD	74640	29-MAY-2019	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	74289	17-MAY-2019	83.80	0.00	83.80	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	74433	22-MAY-2019	83.80	0.00	83.80	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	74286	17-MAY-2019	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	73908	08-MAY-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	73922	08-MAY-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	74443	22-MAY-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	74641	29-MAY-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	74440	22-MAY-2019	228.23	0.00	228.23	0.00	0.00	USD	SO-Uniform pants and polos
911 Supply LLC					Totals:	\$1,503.11	\$0.00	\$1,503.11	\$0.00	\$0.00	
A-Assured Lock Shop	26829	95 B AVE	359960	15-MAY-2019	3,655.00	0.00	3,655.00	0.00	0.00	USD	Commercial repair multiple vehicles
A-Assured Lock Shop					Totals:	\$3,655.00	\$0.00	\$3,655.00	\$0.00	\$0.00	
A2Z Home Inspections Inc	22077	2019 PO BOX	05212019	21-MAY-2019	2,186.00	0.00	2,186.00	0.00	0.00	USD	Inspections 4/24/19 to 5/20/19
A2Z Home Inspections Inc					Totals:	\$2,186.00	\$0.00	\$2,186.00	\$0.00	\$0.00	
ABM Industry Groups LLC	33225	419860 PO BOX	13821914	01-MAY-2019	91,276.15	0.00	91,276.15	0.00	0.00	USD	May 2019 janitorial services

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ABM Industry Groups LLC				Totals:	\$91,276.15	\$0.00	\$91,276.15	\$0.00	\$0.00		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-20	16-MAY-2019	1,031.62	0.00	1,031.62	0.00	0.00	USD	Pjt# 100312 Main St/Banks Rd/Cedar Canyon Int. 5/16/19
AKS Engineering & Forestry LLC				Totals:	\$1,031.62	\$0.00	\$1,031.62	\$0.00	\$0.00		
AT&T Corp	19486	5002 PO BOX	905-004390	01-MAY-2019	696.55	0.00	696.55	0.00	0.00	USD	MAY19
AT&T Corp				Totals:	\$696.55	\$0.00	\$696.55	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	877099991 0419wtr	16-MAY-2019	11.43	0.00	11.43	0.00	0.00	USD	Acct 877099991 wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X05162019	20-MAY-2019	11.43	0.00	11.43	0.00	0.00	USD	AT&T Charges May'19 Community Development
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X05162019	08-MAY-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	287255693389X05112019	03-MAY-2019	129.69	0.00	129.69	0.00	0.00	USD	287255693389 ANIMAL SVCS
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X05122019	04-MAY-2019	152.59	0.00	152.59	0.00	0.00	USD	MAY19
AT&T Mobility II LLC	28761	6463 PO BOX	287260785533X05162019	08-MAY-2019	370.04	0.00	370.04	0.00	0.00	USD	Wireless Acct #287260785533; Foundation Acct #00034500
AT&T Mobility II LLC	28761	6463 PO BOX	877099026X05162019	08-MAY-2019	536.75	0.00	536.75	0.00	0.00	USD	COOP LIB - AT&T
AT&T Mobility II LLC	28761	6463 PO BOX	287287301631x05192019	11-MAY-2019	1,488.84	0.00	1,488.84	0.00	0.00	USD	Wireless Acct #287287301631; Foundation Acct #57753825
AT&T Mobility II LLC	28761	6463 PO BOX	287253792008X05112019	03-MAY-2019	2,835.31	0.00	2,835.31	0.00	0.00	USD	Cellular bill for April 2019
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X05162019	08-MAY-2019	7,929.93	0.00	7,929.93	0.00	0.00	USD	Acct #287258005385, April 09-May 08, 2019
AT&T Mobility II LLC	28761	6463 PO BOX	287286165995X05192019	11-MAY-2019	8,680.66	0.00	8,680.66	0.00	0.00	USD	SO- Hotspot usage (May 2019)
AT&T Mobility II LLC	28761	6463 PO BOX	287287791563X05192019	11-MAY-2019	16,771.21	0.00	16,771.21	0.00	0.00	USD	SO- Cell phone usage (May 2019)
AT&T Mobility II LLC				Totals:	\$39,004.34	\$0.00	\$39,004.34	\$0.00	\$0.00		
AT&T of the Pacific Northwest Inc	8076	105068 PO BOX	0503229164001 JUN19	18-MAY-2019	41.28	0.00	41.28	0.00	0.00	USD	MAY 19
AT&T of the Pacific Northwest Inc	8076	105068 PO BOX	0503229187001 MAY19	03-MAY-2019	47.89	0.00	47.89	0.00	0.00	USD	MAY19
AT&T of the Pacific Northwest Inc	8076	105068 PO BOX	0503229342001 JUN19	18-MAY-2019	47.89	0.00	47.89	0.00	0.00	USD	JUN19
AT&T of the Pacific Northwest Inc	8076	5094 PO BOX	2169597045	19-MAY-2019	723.77	0.00	723.77	0.00	0.00	USD	2169597045
AT&T of the Pacific Northwest Inc				Totals:	\$860.83	\$0.00	\$860.83	\$0.00	\$0.00		
AV Construction Inc	31845	1953 PO BOX	1144	23-MAY-2019	2,166.30	0.00	2,166.30	0.00	0.00	USD	VHIP Project #V18-011 Wade
AV Construction Inc	31845	1953 PO BOX	1141	31-MAY-2019	2,483.75	0.00	2,483.75	0.00	0.00	USD	DIBL 15-16 / 16-17 Project #17-752 Tatum
AV Construction Inc	31845	1953 PO BOX	1138	03-MAY-2019	3,828.00	0.00	3,828.00	0.00	0.00	USD	HARDE Project #17-792 Bareno
AV Construction Inc	31845	1953 PO BOX	1139	06-MAY-2019	7,965.60	0.00	7,965.60	0.00	0.00	USD	VHIP Project #V18-008 Martin
AV Construction Inc	31845	1953 PO BOX	1142	23-MAY-2019	9,064.20	0.00	9,064.20	0.00	0.00	USD	VHIP Project #V18-015 Sharp
AV Construction Inc	31845	1953 PO BOX	1145	23-MAY-2019	9,180.00	0.00	9,180.00	0.00	0.00	USD	VHIP Project #V18-012 Morgan
AV Construction Inc	31845	1953 PO BOX	1140	20-MAY-2019	9,640.00	0.00	9,640.00	0.00	0.00	USD	Hillsboro HR Project #H18-012 Stanton
AV Construction Inc				Totals:	\$44,327.85	\$0.00	\$44,327.85	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1350 REED MKT	20139	14-MAY-2019	817.12	0.00	817.12	0.00	0.00	USD	Project #100258 - 2015 ITS Gain Share; Aaken Corporation, \$817.12
Aaken Corporation Inc	31866	1350 REED MKT	2054.3	16-MAY-2019	2,054.30	0.00	2,054.30	0.00	0.00	USD	INV #20159
Aaken Corporation Inc	31866	1350 REED MKT	20168	21-MAY-2019	2,058.60	0.00	2,058.60	0.00	0.00	USD	Traffic Engineering; Aaken Corp., \$2,058.60

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Aaken Corporation Inc	31866	1350 REED MKT	20160	16-MAY-2019	2,244.23	0.00	2,244.23	0.00	0.00	USD	INV #20160
Aaken Corporation Inc	31866	1350 REED MKT	20133	13-MAY-2019	2,785.17	0.00	2,785.17	0.00	0.00	USD	INV #20133
Aaken Corporation Inc			Totals:		\$9,959.42	\$0.00	\$9,959.42	\$0.00	\$0.00		
Abuse Recovery Ministry & Services	16253	663 PO BOX	552	01-MAY-2019	120.00	0.00	120.00	0.00	0.00	USD	TS groups - April 2019
Abuse Recovery Ministry & Services			Totals:		\$120.00	\$0.00	\$120.00	\$0.00	\$0.00		
Ace Hardware 661	8103	308 PO BOX	140400_043019	07-MAY-2019	72.86	0.00	72.86	0.00	0.00	USD	WO#21052 Material to wire circuit for floor plug 3551008 Electrical;CCC, WO#22317 Tubing, fastener for xray machine
Ace Hardware 661	8103	308 PO BOX	140146_053119	31-MAY-2019	808.24	0.00	808.24	0.00	0.00	USD	Parks hardware
Ace Hardware 661	8103	308 PO BOX	140146_043019	07-MAY-2019	887.67	0.00	887.67	0.00	0.00	USD	Parks hardware
Ace Hardware 661			Totals:		\$1,768.77	\$0.00	\$1,768.77	\$0.00	\$0.00		
Action for Services to Oregons Older Adults	26068	12189 PO BOX	MAY2019104AD	02-MAY-2019	390.00	0.00	390.00	0.00	0.00	USD	5/8/19 O4AD
Action for Services to Oregons Older Adults			Totals:		\$390.00	\$0.00	\$390.00	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	5012039	17-MAY-2019	1,059.88	0.00	1,059.88	0.00	0.00	USD	APRIL 2019 SVCS
Adelante Mujeres	24014	2030 MAIN ST	05012050	31-MAY-2019	35,508.97	0.00	35,508.97	0.00	0.00	USD	MAY 2019 PRESCHOOL PROMISE OPERATING
Adelante Mujeres			Totals:		\$36,568.85	\$0.00	\$36,568.85	\$0.00	\$0.00		
Advanced Mechanical Services LLC	29321	1699 PO BOX	S16969	07-MAY-2019	894.52	0.00	894.52	0.00	0.00	USD	6310 E Main St replaced board sensor and gas valve
Advanced Mechanical Services LLC			Totals:		\$894.52	\$0.00	\$894.52	\$0.00	\$0.00		
Affiliated Media LLC	34176	7080 BEVELAND	3878	31-MAY-2019	7,527.00	0.00	7,527.00	0.00	0.00	USD	5/13-23/19 ANIMAL SVCS ADVERTISING
Affiliated Media LLC			Totals:		\$7,527.00	\$0.00	\$7,527.00	\$0.00	\$0.00		
Airgas USA LLC	29275	7423 PO BOX	9089151752	24-MAY-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 EH
Airgas USA LLC	29275	7423 PO BOX	9089376743	31-MAY-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 EH SUPPLY
Airgas USA LLC	29275	7423 PO BOX	9088955089	20-MAY-2019	45.75	0.00	45.75	0.00	0.00	USD	Compressed Oxygen
Airgas USA LLC	29275	7423 PO BOX	9089004112	21-MAY-2019	46.03	0.00	46.03	0.00	0.00	USD	2347814 EH
Airgas USA LLC	29275	7423 PO BOX	9089052830	22-MAY-2019	46.03	0.00	46.03	0.00	0.00	USD	2347814 EH
Airgas USA LLC	29275	7423 PO BOX	9088609555	09-MAY-2019	46.95	0.00	46.95	0.00	0.00	USD	2347814 EH SUPPLY
Airgas USA LLC	29275	7423 PO BOX	9088956253	20-MAY-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 EH
Airgas USA LLC	29275	7423 PO BOX	9089255561	29-MAY-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 EH
Airgas USA LLC	29275	7423 PO BOX	9088460606	06-MAY-2019	53.53	0.00	53.53	0.00	0.00	USD	2347814 EH SUPPLY
Airgas USA LLC	29275	7423 PO BOX	9088560033	08-MAY-2019	53.53	0.00	53.53	0.00	0.00	USD	2347814 EH SUPPLY
Airgas USA LLC	29275	7423 PO BOX	9088709184	13-MAY-2019	63.20	0.00	63.20	0.00	0.00	USD	2347814 EH SUPPLY
Airgas USA LLC	29275	7423 PO BOX	9089308692	30-MAY-2019	65.75	0.00	65.75	0.00	0.00	USD	2347814 EH SUPPLY
Airgas USA LLC	29275	7423 PO BOX	9089002652	21-MAY-2019	86.79	0.00	86.79	0.00	0.00	USD	Electrode Stick/Soapstone
Airgas USA LLC	29275	7423 PO BOX	9089252933	29-MAY-2019	144.63	0.00	144.63	0.00	0.00	USD	Acetylene and oxygen
Airgas USA LLC			Totals:		\$770.55	\$0.00	\$770.55	\$0.00	\$0.00		
AllianceOne Receivables Management Inc	23471	11641 PO BOX	WSH800 053119	31-MAY-2019	27.03	0.00	27.03	0.00	0.00	USD	MAY 2019 COLLECTION SERVICES
AllianceOne Receivables Management Inc			Totals:		\$27.03	\$0.00	\$27.03	\$0.00	\$0.00		
Allies in Change	29629	1675 SW MARLOW	SV-MAY19	13-MAY-2019	72.00	0.00	72.00	0.00	0.00	USD	SV groups - April 2019

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Allies in Change	29629	1675 SW MARLOW	WM-MAY19	13-MAY-2019	80.00	0.00	80.00	0.00	0.00	USD	WM groups - April 2019
Allies in Change	29629	1675 SW MARLOW	KSC-MAY19	13-MAY-2019	160.00	0.00	160.00	0.00	0.00	USD	KSC groups - April 2019
Allies in Change				Totals:	\$312.00	\$0.00	\$312.00	\$0.00	\$0.00		
Allstream Business Inc	26687	2966 PO BOX	16152683	23-MAY-2019	27.54	0.00	27.54	0.00	0.00	USD	JUN19
Allstream Business Inc				Totals:	\$27.54	\$0.00	\$27.54	\$0.00	\$0.00		
Aloha Animal Medical Center	22647	17455 FARMNGTN	APR19	17-MAY-2019	6.00	0.00	6.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Aloha Animal Medical Center				Totals:	\$6.00	\$0.00	\$6.00	\$0.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	619ACL	21-MAY-2019	41,667.00	0.00	41,667.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Aloha Community Library Association				Totals:	\$41,667.00	\$0.00	\$41,667.00	\$0.00	\$0.00		
Amazing Minds Child Development Center & Preschool Inc	32108	6130 SW 179TH	MAY 18-19	31-MAY-2019	14,443.51	0.00	14,443.51	0.00	0.00	USD	MAY 2018-19 PRESCHOOL PROMISE OPERATING FUNDS
Amazing Minds Child Development Center & Preschool Inc				Totals:	\$14,443.51	\$0.00	\$14,443.51	\$0.00	\$0.00		
Among Friends	34003	3095 SW 118th	198A	08-MAY-2019	620.00	0.00	620.00	0.00	0.00	USD	BAL DUE/COMPLETED
Among Friends				Totals:	\$620.00	\$0.00	\$620.00	\$0.00	\$0.00		
Anatum GeoMobile Solutions LLC	34103	15688 SW 72ND	1610	01-MAY-2019	4,349.00	0.00	4,349.00	0.00	0.00	USD	Eos Arrow 100 GNSS Pole Mounting Kit
Anatum GeoMobile Solutions LLC				Totals:	\$4,349.00	\$0.00	\$4,349.00	\$0.00	\$0.00		
Andersen Polygraph Inc	33338	10211 SW BARBUR	4252	31-MAY-2019	2,320.00	0.00	2,320.00	0.00	0.00	USD	May 2019 polygraph services - P&P
Andersen Polygraph Inc				Totals:	\$2,320.00	\$0.00	\$2,320.00	\$0.00	\$0.00		
Anderson Towing & Recovery Inc	8261	17675 FARMNGTN	180681	07-MAY-2019	156.00	0.00	156.00	0.00	0.00	USD	SO - towing for case 50-183200262/50-19270679
Anderson Towing & Recovery Inc				Totals:	\$156.00	\$0.00	\$156.00	\$0.00	\$0.00		
Applied Professional Services Inc	16401	43530 SE N BEND	110392	31-MAY-2019	140.00	0.00	140.00	0.00	0.00	USD	locating services
Applied Professional Services Inc				Totals:	\$140.00	\$0.00	\$140.00	\$0.00	\$0.00		
Arbor Roses Homeowners Association	25304	98407 PO BOX	05162019	16-MAY-2019	70.50	0.00	70.50	0.00	0.00	USD	1046 SE Bacarra St, Lease Inquiry Letter Account 27946
Arbor Roses Homeowners Association	25304	98407 PO BOX	06012019	20-MAY-2019	133.71	0.00	133.71	0.00	0.00	USD	1046 SE Bacarra St HOA June 2019
Arbor Roses Homeowners Association				Totals:	\$204.21	\$0.00	\$204.21	\$0.00	\$0.00		
Arrakis Professional Services	32740	220061 PO BOX	WC3870	10-MAY-2019	3,960.00	0.00	3,960.00	0.00	0.00	USD	April PM roving security
Arrakis Professional Services	32740	220061 PO BOX	WCWS6817	10-MAY-2019	3,960.00	0.00	3,960.00	0.00	0.00	USD	April AM roving security
Arrakis Professional Services	32740	220061 PO BOX	HC18940	31-MAY-2019	5,670.00	0.00	5,670.00	0.00	0.00	USD	MAY 2019 SVCS EYP
Arrakis Professional Services				Totals:	\$13,590.00	\$0.00	\$13,590.00	\$0.00	\$0.00		
Art Coussens Farm LLC	34156	1946 NE JAMIE	100380-002	02-MAY-2019	5,300.00	0.00	5,300.00	0.00	0.00	USD	File #002, Project #100380, Wren Rd Culvert #1603. ROW Acq: T/W, TCE Owner: Art Coussens farm, LLC \$5,300
Art Coussens Farm LLC				Totals:	\$5,300.00	\$0.00	\$5,300.00	\$0.00	\$0.00		
Arthur C Piculell Living Trust Dated Feb 15 2015	34191	3104 CAMELBACK	2019-028446	30-MAY-2019	8,200.00	0.00	8,200.00	0.00	0.00	USD	File #007, ROW Acquisition: R/W & TCE, PJT #100294 - Century Blvd/TV Hwy Intersection, R&O #18-100
Arthur C Piculell Living Trust Dated Feb 15 2015				Totals:	\$8,200.00	\$0.00	\$8,200.00	\$0.00	\$0.00		
Ash Creek Forest Management LLC	22305	231208 PO BOX	4319	16-MAY-2019	3,075.00	0.00	3,075.00	0.00	0.00	USD	PJT #100202 - Brookwood Pkwy
Ash Creek Forest Management LLC	22305	231208 PO BOX	4273	01-MAY-2019	5,553.72	0.00	5,553.72	0.00	0.00	USD	PJT #100202 - Brookwood Pkwy

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Ash Creek Forest Management LLC				Totals:	\$8,628.72	\$0.00	\$8,628.72	\$0.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	51519	15-MAY-2019	4,550.00	0.00	4,550.00	0.00	0.00	USD	SVCS
Asian Health & Service Center	19247	9035 SE FOSTER	052819-1	28-MAY-2019	140,758.56	0.00	140,758.56	0.00	0.00	USD	2018.07 - 2019.04 Culturally Specific MH Services
Asian Health & Service Center				Totals:	\$145,308.56	\$0.00	\$145,308.56	\$0.00	\$0.00		
AssetWorks LLC	31949	202525 PO BOX	604-4154	31-MAY-2019	1,025.00	0.00	1,025.00	0.00	0.00	USD	System Set up
AssetWorks LLC				Totals:	\$1,025.00	\$0.00	\$1,025.00	\$0.00	\$0.00		
Association of Oregon Recyclers	8336	1264 PO BOX	3880	07-MAY-2019	750.00	0.00	750.00	0.00	0.00	USD	SWR BRONZE AOR SUSTAINABLE SPONSORSHIP
Association of Oregon Recyclers				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Auto Wheel Service Inc	8353	13615 JARRETT	1291500002	30-MAY-2019	69.82	0.00	68.42	1.40	0.00	USD	Parts
Auto Wheel Service Inc				Totals:	\$69.82	\$0.00	\$68.42	\$1.40	\$0.00		
Award Specialties	8364	370 SE 4TH	134429	08-MAY-2019	66.20	0.00	66.20	0.00	0.00	USD	Engraved Service Award for M. Johnson
Award Specialties	8364	370 SE 4TH	134488	14-MAY-2019	180.00	0.00	180.00	0.00	0.00	USD	15 KMH23A Coin Holder W/Plate; 10 & 15 Year Employee Recognitions; \$12/each
Award Specialties	8364	370 SE 4TH	134578	23-MAY-2019	574.28	0.00	574.28	0.00	0.00	USD	SO - life saving/distinguished service awards
Award Specialties				Totals:	\$820.48	\$0.00	\$820.48	\$0.00	\$0.00		
Axon Enterprise Inc	14266	29661 PO BOX	SI-1592494	22-MAY-2019	6,323.70	0.00	6,323.70	0.00	0.00	USD	SO - taser cartridges/battery packs
Axon Enterprise Inc				Totals:	\$6,323.70	\$0.00	\$6,323.70	\$0.00	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525MAY2019	31-MAY-2019	749.79	0.00	749.79	0.00	0.00	USD	Parts
B & B Auto Supply				Totals:	\$749.79	\$0.00	\$749.79	\$0.00	\$0.00		
BMS Technologies	30814	1036 SW PAIUTE	63727	29-MAY-2019	217.12	0.00	217.12	0.00	0.00	USD	Voter Confirmation Cards / Inv 63727 / Elections
BMS Technologies	30814	1036 SW PAIUTE	63728	29-MAY-2019	1,672.27	0.00	1,672.27	0.00	0.00	USD	Voter Notification Cards / Inv 63728 / Elections
BMS Technologies	30814	1036 SW PAIUTE	63472	07-MAY-2019	45,315.36	0.00	45,315.36	0.00	0.00	USD	BALLOTS - MAY ELECTIONS / INV 63472
BMS Technologies				Totals:	\$47,204.75	\$0.00	\$47,204.75	\$0.00	\$0.00		
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6021330	31-MAY-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #18053
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6021253	24-MAY-2019	1,398.91	0.00	1,398.91	0.00	0.00	USD	Commercial repair Vehicle #18046
BMW Motorcycles of Western Oregon Tigard				Totals:	\$1,398.91	\$0.00	\$1,398.91	\$0.00	\$0.00		
Baker & Taylor Inc	8385	ATLANTA 277930	NS19050298	06-MAY-2019	19,950.00	0.00	19,950.00	0.00	0.00	USD	COOP LIB - content cafe with reviews
Baker & Taylor Inc				Totals:	\$19,950.00	\$0.00	\$19,950.00	\$0.00	\$0.00		
Baker Rock Resources	8387	4900 PO BOX	330742	01-MAY-2019	185.12	0.00	185.12	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 PO BOX	330959	03-MAY-2019	381.77	0.00	381.77	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	331073	06-MAY-2019	486.56	0.00	486.56	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	332822	29-MAY-2019	493.35	0.00	493.35	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	332080	17-MAY-2019	531.37	0.00	531.37	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	331197	07-MAY-2019	642.56	0.00	642.56	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	331310	08-MAY-2019	661.89	0.00	661.89	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	331877	15-MAY-2019	746.47	0.00	746.47	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	331758	14-MAY-2019	1,089.85	0.00	1,089.85	0.00	0.00	USD	Aggregate

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Baker Rock Resources	8387	4900 PO BOX	332275	21-MAY-2019	1,221.13	0.00	1,221.13	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	332184	20-MAY-2019	1,730.14	0.00	1,730.14	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	332498	23-MAY-2019	2,214.85	0.00	2,214.85	0.00	0.00	USD	3/4" -0" Crushed rock
Baker Rock Resources	8387	4900 PO BOX	330844	02-MAY-2019	2,910.11	0.00	2,910.11	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	332708	28-MAY-2019	3,584.42	0.00	3,584.42	0.00	0.00	USD	3/4" -0" Crushed rock
Baker Rock Resources	8387	4900 PO BOX	331646	13-MAY-2019	4,043.38	0.00	4,043.38	0.00	0.00	USD	Aggregate
Baker Rock Resources					Totals:	\$20,922.97	\$0.00	\$20,922.97	\$0.00	\$0.00	
Bank of America	24230	800 SAMOSET DR	P2114869	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2114869 Bodea, Carmen
Bank of America	24230	800 SAMOSET DR	P2139038	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2139038 Blakley, Sokoloff, Taylor & Zafman LLP
Bank of America	24230	800 SAMOSET DR	P2143117	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2143117 Butnaru, Emilia
Bank of America	24230	800 SAMOSET DR	P2178725	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2178725 Cascade Landscape & Irrigation Inc
Bank of America	24230	800 SAMOSET DR	P2193115	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2193115 Cloche Beauty & Bath LLC
Bank of America	24230	800 SAMOSET DR	P2193116	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2193116 Cloche Beauty & Bath LLC
Bank of America	24230	800 SAMOSET DR	P2198401	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2198401 Blazing Gyros LLC
Bank of America	24230	800 SAMOSET DR	P2132256-1	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Duenas, Rafael / Garnishment Search Fee / P2132256
Bank of America	24230	800 SAMOSET DR	P2144518	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Designer's Litho Inc / Garnishment Search Fee / P2144518
Bank of America	24230	800 SAMOSET DR	P2172882	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Crossfit Absolute LLC / Garnishment Search Fee / P2172882
Bank of America	24230	800 SAMOSET DR	P2174017	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	CNH Finance Fund I LP / Garnishment Search Fee / P2174017
Bank of America	24230	800 SAMOSET DR	P2181920	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Commercial Care Landscape LLC / Garnishment Search Fee / P2181920
Bank of America					Totals:	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00	
Banks School District 13	22554	12950 NW MAIN	Banks 043019	10-MAY-2019	8,423.28	0.00	8,423.28	0.00	0.00	USD	Apr 2019 - School District CET Collection
Banks School District 13					Totals:	\$8,423.28	\$0.00	\$8,423.28	\$0.00	\$0.00	
Barbier International Inc	16015	8046 CAPITOL HL	2019440	29-MAY-2019	75.00	0.00	75.00	0.00	0.00	USD	Translation Services
Barbier International Inc	16015	8046 CAPITOL HL	2019421	21-MAY-2019	187.38	0.00	187.38	0.00	0.00	USD	Transalation of Social Media & Web into Spanish for URMD
Barbier International Inc	16015	8046 CAPITOL HL	2019375	02-MAY-2019	264.00	0.00	264.00	0.00	0.00	USD	SVCS
Barbier International Inc	16015	8046 CAPITOL HL	2019451	31-MAY-2019	538.29	0.00	538.29	0.00	0.00	USD	COOP LIB - translation services
Barbier International Inc	16015	8046 CAPITOL HL	2019352	01-MAY-2019	562.17	0.00	562.17	0.00	0.00	USD	COOP LIB - translation services
Barbier International Inc					Totals:	\$1,626.84	\$0.00	\$1,626.84	\$0.00	\$0.00	
Barcelona Counseling LLC	32022	1473 PO BOX	HBV419	01-MAY-2019	288.82	0.00	288.82	0.00	0.00	USD	Professional Counseling Service APR 2019 for JUV Dept Youths Beaverton
Barcelona Counseling LLC	32022	1473 PO BOX	JHP04	01-MAY-2019	433.23	0.00	433.23	0.00	0.00	USD	Professional Counseling Service APR 2019 for JUV Dept Youths Beaverton
Barcelona Counseling LLC	32022	1473 PO BOX	CG-OR05	24-MAY-2019	577.64	0.00	577.64	0.00	0.00	USD	Professional Mental Health Assessment MAY 2019 for JUV Dept youth Beaverton
Barcelona Counseling LLC	32022	1473 PO BOX	FS05	31-MAY-2019	577.64	0.00	577.64	0.00	0.00	USD	Professional MH Assessment Service May 2019 for JUV Dept Youth Beaverton
Barcelona Counseling LLC					Totals:	\$1,877.33	\$0.00	\$1,877.33	\$0.00	\$0.00	
Barrister Support Service Inc	13566	11349 SW 60TH	TSB-2019001350	01-MAY-2019	55.00	0.00	55.00	0.00	0.00	USD	PJT #100249 - 198th Ave Improvements
Barrister Support Service Inc	13566	11349 SW 60TH	TSB-2019002067	07-MAY-2019	120.00	0.00	120.00	0.00	0.00	USD	SO - Romero Forfeiture

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Barrister Support Service Inc				Totals:	\$175.00	\$0.00	\$175.00	\$0.00	\$0.00		
Bateman Seidel	33639	888 SW 5TH	75141	09-MAY-2019	3,124.80	0.00	3,124.80	0.00	0.00	USD	LUT/LRP professional svcs
Bateman Seidel				Totals:	\$3,124.80	\$0.00	\$3,124.80	\$0.00	\$0.00		
Batteries Plus Bulbs	12927	3045 LANCASTER	P14440861	10-MAY-2019	336.00	0.00	336.00	0.00	0.00	USD	UPS batteries
Batteries Plus Bulbs				Totals:	\$336.00	\$0.00	\$336.00	\$0.00	\$0.00		
Bear Cat Manufacturing	31837	3650 SABIN BRN	100758	08-MAY-2019	969.36	0.00	969.36	0.00	0.00	USD	Parts
Bear Cat Manufacturing				Totals:	\$969.36	\$0.00	\$969.36	\$0.00	\$0.00		
Beaver Landscape Concepts Inc	30496	6207 PO BOX	109134	31-MAY-2019	800.00	0.00	800.00	0.00	0.00	USD	707 SE 7th Ave, emergency tree removal 5/31/19
Beaver Landscape Concepts Inc	30496	6207 PO BOX	109125	23-MAY-2019	850.00	0.00	850.00	0.00	0.00	USD	20385 SW Shelley Ct, Unit 0007, emergency tree removal 5/23/19
Beaver Landscape Concepts Inc				Totals:	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$0.00		
Beaverton School District 48	8421	16550 SW MERLO	BVTN 043019	10-MAY-2019	105,568.93	0.00	105,568.93	0.00	0.00	USD	Apr 2019 - School District CET Collection
Beaverton School District 48				Totals:	\$105,568.93	\$0.00	\$105,568.93	\$0.00	\$0.00		
Beery Elsner & Hammond LLP	17271	1750 SW HARBOR	19625	01-MAY-2019	1,988.98	0.00	1,988.98	0.00	0.00	USD	Hearings officer Services rendered April 2019
Beery Elsner & Hammond LLP				Totals:	\$1,988.98	\$0.00	\$1,988.98	\$0.00	\$0.00		
Bethany Family Pet Clinic	22648	15166 CENTRAL	MAY19	31-MAY-2019	4.00	0.00	4.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Bethany Family Pet Clinic	22648	15166 CENTRAL	APR2019	17-MAY-2019	14.00	0.00	14.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Bethany Family Pet Clinic				Totals:	\$18.00	\$0.00	\$18.00	\$0.00	\$0.00		
Bethany Presbyterian Church	19610	PORTLAND	05.08.2019	08-MAY-2019	60.00	0.00	60.00	0.00	0.00	USD	CPO 7 Use of Fellowship Hall on April 8, 2019
Bethany Presbyterian Church	19610	PORTLAND	05.17.2019	17-MAY-2019	60.00	0.00	60.00	0.00	0.00	USD	Use of Fellowship Hall - CPO 7 (May 13, 2019)
Bethany Presbyterian Church				Totals:	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5, June 2019	24-MAY-2019	6,358.98	0.00	6,358.98	0.00	0.00	USD	SO - June 2019 lease, L-4-5
Bethany Village Centre LLC	31819	15160 LAIDLAW	May 2019 L-4-5	01-MAY-2019	6,571.98	0.00	6,571.98	0.00	0.00	USD	SO - May 2019 lease for L-4-5
Bethany Village Centre LLC				Totals:	\$12,930.96	\$0.00	\$12,930.96	\$0.00	\$0.00		
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20731	10-MAY-2019	205.00	0.00	205.00	0.00	0.00	USD	Uniform clothing with parks logo
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20812	23-MAY-2019	267.42	0.00	267.42	0.00	0.00	USD	14744 EH
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20703	02-MAY-2019	302.20	0.00	302.20	0.00	0.00	USD	DAVS OUTREACH
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	4704830	16-MAY-2019	331.70	0.00	331.70	0.00	0.00	USD	SO-Uniform clothing
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20773	17-MAY-2019	353.34	0.00	353.34	0.00	0.00	USD	Shirts with Facilities Logo on left chest
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20824	23-MAY-2019	365.82	0.00	365.82	0.00	0.00	USD	SO-Uniform clothing & embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20714	06-MAY-2019	424.50	0.00	424.50	0.00	0.00	USD	DAVS OUTREACH
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20813	15-MAY-2019	624.78	0.00	624.78	0.00	0.00	USD	14809 EH
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20756	15-MAY-2019	829.44	0.00	829.44	0.00	0.00	USD	COOP LIB - t-shirts
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20787	20-MAY-2019	1,316.50	0.00	1,316.50	0.00	0.00	USD	Uniform clothing with parks logo
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	20814	21-MAY-2019	2,510.18	0.00	2,510.18	0.00	0.00	USD	14819 ANIMAL SVCS
Beyond Uniforms & Apparel Inc				Totals:	\$7,530.88	\$0.00	\$7,530.88	\$0.00	\$0.00		
Bibliotheca LLC	28502	744378 PO BOX	INV-US20943	31-MAY-2019	2,399.00	0.00	2,399.00	0.00	0.00	USD	COOP LIB - annual maint service

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Bibliotheca LLC	28502	744378 PO BOX	INV-US20950	31-MAY-2019	34,581.26	0.00	34,581.26	0.00	0.00	USD	COOP LIB - rfid detection system annual fee
Bibliotheca LLC					Totals:	\$36,980.26	\$0.00	\$36,980.26	\$0.00	\$0.00	
Bienestar Inc	9521	665 PO BOX	85619	27-MAY-2019	335.00	0.00	335.00	0.00	0.00	USD	MAY19
Bienestar Inc	9521	220 SE 12TH	Apr-May'19 / 0333	20-MAY-2019	1,961.80	0.00	1,961.80	0.00	0.00	USD	CDBG Project #0333 / Apr-May'19
Bienestar Inc					Totals:	\$2,296.80	\$0.00	\$2,296.80	\$0.00	\$0.00	
Bob Barker Co Inc	8483	890885 PO BOX	WEB000604170	09-MAY-2019	63.43	0.00	63.43	0.00	0.00	USD	CCC supplies - Order# WEB000435590
Bob Barker Co Inc	8483	890885 PO BOX	WEB000604349	10-MAY-2019	78.40	0.00	78.40	0.00	0.00	USD	CCC supplies - Order# WEB000435590
Bob Barker Co Inc	8483	890885 PO BOX	UT1000498404	31-MAY-2019	181.89	0.00	181.89	0.00	0.00	USD	HH - Supplies for Shelter
Bob Barker Co Inc	8483	890885 PO BOX	UT1000495338	31-MAY-2019	2,564.64	0.00	2,564.64	0.00	0.00	USD	SO - inmate clothing
Bob Barker Co Inc					Totals:	\$2,888.36	\$0.00	\$2,888.36	\$0.00	\$0.00	
Box Maker Inc	23169	58968 PO BOX	1152958	30-MAY-2019	1,516.94	0.00	1,516.94	0.00	0.00	USD	1193405 ANIMAL SVCS
Box Maker Inc					Totals:	\$1,516.94	\$0.00	\$1,516.94	\$0.00	\$0.00	
Boys & Girls Clubs of the Portland Metropolitan Area Inc	8510	820127 PO BOX	2133	28-MAY-2019	704.23	0.00	704.23	0.00	0.00	USD	SVCS
Boys & Girls Clubs of the Portland Metropolitan Area Inc					Totals:	\$704.23	\$0.00	\$704.23	\$0.00	\$0.00	
Brainfuse Inc	32608	271 MADISON FL3	2008081	30-MAY-2019	29,000.00	0.00	29,000.00	0.00	0.00	USD	COOP LIB - online tutoring & career assistance
Brainfuse Inc					Totals:	\$29,000.00	\$0.00	\$29,000.00	\$0.00	\$0.00	
Bretthauer Oil Co	8522	1299 PO BOX	0320984-IN	16-MAY-2019	609.05	0.00	609.05	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0320227-IN	02-MAY-2019	808.07	0.00	808.07	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0321377-IN	30-MAY-2019	977.88	0.00	977.88	0.00	0.00	USD	Parks Fuel
Bretthauer Oil Co	8522	1299 PO BOX	CL20013	31-MAY-2019	93,017.26	0.00	93,017.26	0.00	0.00	USD	Supplies - gas
Bretthauer Oil Co					Totals:	\$95,412.26	\$0.00	\$95,412.26	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2019-0544	01-MAY-2019	75.00	0.00	75.00	0.00	0.00	USD	T. Council housing 4/15 - 4/19/19
Bridges to Change Inc	24970	16576 PO BOX	2019-0513	01-MAY-2019	450.00	0.00	450.00	0.00	0.00	USD	April 2019 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0540	16-MAY-2019	735.00	0.00	735.00	0.00	0.00	USD	Various FSAP housing - C. Herrera-Portillo, M.Lucas-Bruemmer & J. Boehme
Bridges to Change Inc	24970	16576 PO BOX	2019-0543	01-MAY-2019	900.00	0.00	900.00	0.00	0.00	USD	Housing - S.Phanh(4/18-5/17/19) & J.Ramos(4/22-5/21/19)
Bridges to Change Inc	24970	16576 PO BOX	2019-0510	01-MAY-2019	2,746.00	0.00	2,746.00	0.00	0.00	USD	April 16-30, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0517	16-MAY-2019	2,746.00	0.00	2,746.00	0.00	0.00	USD	May 1 - 15, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0512	01-MAY-2019	4,119.00	0.00	4,119.00	0.00	0.00	USD	April 16-30, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0519	16-MAY-2019	4,251.00	0.00	4,251.00	0.00	0.00	USD	May 1 - 15, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0522	01-MAY-2019	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - May 2019
Bridges to Change Inc	24970	16576 PO BOX	2019-0515	01-MAY-2019	5,100.00	0.00	5,100.00	0.00	0.00	USD	May 2019 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2019-0514	01-MAY-2019	5,850.00	0.00	5,850.00	0.00	0.00	USD	May 2019 rent - JRG Transitional House at 158th St.
Bridges to Change Inc	24970	16576 PO BOX	05312019	31-MAY-2019	10,700.00	0.00	10,700.00	0.00	0.00	USD	Bridges to Change 5/1/19 to 5/31/19
Bridges to Change Inc	24970	16576 PO BOX	2019-0508	01-MAY-2019	13,138.98	0.00	13,138.98	0.00	0.00	USD	SO - April 2019 mentor service
Bridges to Change Inc	24970	16576 PO BOX	2019-0511	01-MAY-2019	23,562.50	0.00	23,562.50	0.00	0.00	USD	April 16-30, 2019 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0518	16-MAY-2019	23,786.50	0.00	23,786.50	0.00	0.00	USD	May 1 - 15, 2019 IRISS program mentor services - P&P



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Bridges to Change Inc				Totals:	\$102,659.98	\$0.00	\$102,659.98	\$0.00	\$0.00		
Broadway Cabs LLC	32304	8725 NE EMERSON	117184	31-MAY-2019	53.35	0.00	53.35	0.00	0.00	USD	Transport Services for witness C. Bond DA case# 376021
Broadway Cabs LLC	32304	8725 NE EMERSON	117185	31-MAY-2019	70.70	0.00	70.70	0.00	0.00	USD	Transport Services for witness C. Bond for DA 376021
Broadway Cabs LLC	32304	8725 NE EMERSON	117182	31-MAY-2019	118.90	0.00	118.90	0.00	0.00	USD	Transport Services for witness S. Albert DA case# 376021
Broadway Cabs LLC	32304	8725 NE EMERSON	117183	31-MAY-2019	126.30	0.00	126.30	0.00	0.00	USD	Transport Services for witness S. Albert for DA 376021
Broadway Cabs LLC	32304	8725 NE EMERSON	8020MAY19	31-MAY-2019	373.30	0.00	373.30	0.00	0.00	USD	8020 DD
Broadway Cabs LLC				Totals:	\$742.55	\$0.00	\$742.55	\$0.00	\$0.00		
Brown & Brown Northwest	31846	29018 PO BOX	976723	01-MAY-2019	7,917.00	0.00	7,917.00	0.00	0.00	USD	May 2019 Consulting Fee
Brown & Brown Northwest	31846	29018 PO BOX	988444	03-MAY-2019	7,917.00	0.00	7,917.00	0.00	0.00	USD	June 2019 Consulting Fee
Brown & Brown Northwest				Totals:	\$15,834.00	\$0.00	\$15,834.00	\$0.00	\$0.00		
Brown Contracting Inc	30588	26439 PO BOX	100224-8F	31-MAY-2019	45,000.00	0.00	45,000.00	0.00	0.00	USD	4/1/19-5/31/19, Est #8, PJT #100224 - NW Glencoe Road
Brown Contracting Inc				Totals:	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00		
Brown, Robert Ronald	18458	570 N 10TH	30MAY19	30-MAY-2019	55.00	0.00	55.00	0.00	0.00	USD	MH SVCS
Brown, Robert Ronald	18458	570 N 10TH	MAY2019	31-MAY-2019	220.00	0.00	220.00	0.00	0.00	USD	MH SVC
Brown, Robert Ronald	18458	570 N 10TH	MAY19	13-MAY-2019	340.00	0.00	340.00	0.00	0.00	USD	MH SVCS
Brown, Robert Ronald	18458	570 N 10TH	9	22-MAY-2019	1,222.00	0.00	1,222.00	0.00	0.00	USD	MAY 20169
Brown, Robert Ronald				Totals:	\$1,837.00	\$0.00	\$1,837.00	\$0.00	\$0.00		
Bruce Chevrolet Inc	8537	1084 SW OAK	5029373	10-MAY-2019	(1,001.09)	0.00	(1,001.09)	0.00	0.00	USD	Parts return
Bruce Chevrolet Inc	8537	1084 SW OAK	5029419	14-MAY-2019	(50.00)	0.00	(50.00)	0.00	0.00	USD	Parts return
Bruce Chevrolet Inc	8537	1084 SW OAK	6074093	03-MAY-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #11111
Bruce Chevrolet Inc	8537	1084 SW OAK	6074254	06-MAY-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #11108
Bruce Chevrolet Inc	8537	1084 SW OAK	6074388	17-MAY-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #13545
Bruce Chevrolet Inc	8537	1084 SW OAK	6073745	23-MAY-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #13557
Bruce Chevrolet Inc	8537	1084 SW OAK	6074555	23-MAY-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #11107
Bruce Chevrolet Inc	8537	1084 SW OAK	6074556	23-MAY-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #12566
Bruce Chevrolet Inc	8537	1084 SW OAK	6074616	28-MAY-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #13558
Bruce Chevrolet Inc	8537	1084 SW OAK	5029365	09-MAY-2019	11.74	0.00	11.74	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029475	20-MAY-2019	23.21	0.00	23.21	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029512	23-MAY-2019	24.90	0.00	24.90	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029392	13-MAY-2019	49.80	0.00	49.80	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029318	03-MAY-2019	55.94	0.00	55.94	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029465	17-MAY-2019	80.00	0.00	80.00	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029409	14-MAY-2019	117.00	0.00	117.00	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029342	07-MAY-2019	156.40	0.00	156.40	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029297	01-MAY-2019	205.26	0.00	205.26	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029343	07-MAY-2019	207.47	0.00	207.47	0.00	0.00	USD	Parts

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Bruce Chevrolet Inc	8537	1084 SW OAK	5029583	31-MAY-2019	208.66	0.00	208.66	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029415	14-MAY-2019	243.27	0.00	243.27	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029538	28-MAY-2019	428.97	0.00	428.97	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5029377	10-MAY-2019	722.72	0.00	722.72	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6074437	20-MAY-2019	880.73	0.00	880.73	0.00	0.00	USD	Commercial repair Vehicle #11667
Bruce Chevrolet Inc				Totals:	\$2,364.98	\$0.00	\$2,364.98	\$0.00	\$0.00		
Bryen, Gloria	8539	2163 LIMA LP	201905	06-MAY-2019	322.50	0.00	322.50	0.00	0.00	USD	Hearings Officer 5/2/19
Bryen, Gloria				Totals:	\$322.50	\$0.00	\$322.50	\$0.00	\$0.00		
Builders FirstSource Inc	33387	94190 PO BOX	847382	01-MAY-2019	26.25	0.00	26.25	0.00	0.00	USD	Lumber and screws
Builders FirstSource Inc	33387	35143 PO BOX	40073756	16-MAY-2019	47.91	0.00	47.91	0.00	0.00	USD	Wood stakes
Builders FirstSource Inc	33387	35143 PO BOX	40287517	30-MAY-2019	50.66	0.00	50.66	0.00	0.00	USD	CRamp, WO#3287 Bits and lumber
Builders FirstSource Inc	33387	35143 PO BOX	40272123	30-MAY-2019	73.75	0.00	73.75	0.00	0.00	USD	WO#3287 Concrete and supplies
Builders FirstSource Inc	33387	94190 PO BOX	847482	02-MAY-2019	96.80	0.00	96.80	0.00	0.00	USD	Lumber and screws
Builders FirstSource Inc				Totals:	\$295.37	\$0.00	\$295.37	\$0.00	\$0.00		
Bullard, Robert K	25197	2625 PACIFIC	MAY19	17-MAY-2019	16.00	0.00	16.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Bullard, Robert K				Totals:	\$16.00	\$0.00	\$16.00	\$0.00	\$0.00		
Business Connections	28381	566 PO BOX	261405212019	21-MAY-2019	98.95	0.00	98.95	0.00	0.00	USD	MAY 19
Business Connections	28381	566 PO BOX	261505212019	21-MAY-2019	165.55	0.00	165.55	0.00	0.00	USD	Answering service
Business Connections				Totals:	\$264.50	\$0.00	\$264.50	\$0.00	\$0.00		
Business Courier Corp	27693	1378 PO BOX	22431	10-MAY-2019	65.15	0.00	65.15	0.00	0.00	USD	Courier service to J. Turner ,Hearings officer
Business Courier Corp	27693	1378 PO BOX	May Delivery / WC A&T	23-MAY-2019	480.00	0.00	480.00	0.00	0.00	USD	Courier Service / Wash.Co Assessment & Taxation
Business Courier Corp	27693	1378 PO BOX	WC0053119	31-MAY-2019	1,155.00	0.00	1,155.00	0.00	0.00	USD	SO - courier service May 2019
Business Courier Corp				Totals:	\$1,700.15	\$0.00	\$1,700.15	\$0.00	\$0.00		
C+C Inc	32224	1011 WESTERN	865	15-MAY-2019	3,930.34	0.00	3,930.34	0.00	0.00	USD	CA19-0067 SWR
C+C Inc				Totals:	\$3,930.34	\$0.00	\$3,930.34	\$0.00	\$0.00		
CASA for Children Inc	8877	1401 NE 68TH	Jan-Mar'19 / 8328	03-MAY-2019	6,250.00	0.00	6,250.00	0.00	0.00	USD	CDBG Project #8328 / Jan-Mar'19
CASA for Children Inc				Totals:	\$6,250.00	\$0.00	\$6,250.00	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	SHM0070	15-MAY-2019	202.96	0.00	202.96	0.00	0.00	USD	HP 3Y W
CDW Government LLC	8581	75 REMITTANCE	SJL8517	19-MAY-2019	202.96	0.00	202.96	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SKZ7350	20-MAY-2019	202.96	0.00	202.96	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SJT6584	20-MAY-2019	218.63	0.00	218.63	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SDJ9498	03-MAY-2019	226.85	0.00	226.85	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SFB2011	06-MAY-2019	226.85	0.00	226.85	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SFC1725	07-MAY-2019	226.85	0.00	226.85	0.00	0.00	USD	HP Care Pack
CDW Government LLC	8581	75 REMITTANCE	SJC7506	17-MAY-2019	226.85	0.00	226.85	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SKQ9292	23-MAY-2019	226.85	0.00	226.85	0.00	0.00	USD	HP 3YR NBD
CDW Government LLC	8581	75 REMITTANCE	SLR5796	28-MAY-2019	256.86	0.00	256.86	0.00	0.00	USD	

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CDW Government LLC	8581	75 REMITTANCE	SCP5113	01-MAY-2019	260.20	0.00	260.20	0.00	0.00	USD	MS SURF PRO
CDW Government LLC	8581	75 REMITTANCE	SKG4510	22-MAY-2019	306.60	0.00	306.60	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SHH4334	14-MAY-2019	339.80	0.00	339.80	0.00	0.00	USD	HP SB TB DOCK
CDW Government LLC	8581	75 REMITTANCE	SMC2059	29-MAY-2019	405.92	0.00	405.92	0.00	0.00	USD	HP 3YR
CDW Government LLC	8581	75 REMITTANCE	SJQ2273	20-MAY-2019	437.26	0.00	437.26	0.00	0.00	USD	ViewSonic VG2438SM
CDW Government LLC	8581	75 REMITTANCE	SCX1680	01-MAY-2019	465.72	0.00	465.72	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SDR2071	04-MAY-2019	608.88	0.00	608.88	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SJT4285	20-MAY-2019	881.24	0.00	881.24	0.00	0.00	USD	WD Blue Hard Drives
CDW Government LLC	8581	75 REMITTANCE	SJC7509	17-MAY-2019	907.40	0.00	907.40	0.00	0.00	USD	HP 3Y NBD
CDW Government LLC	8581	75 REMITTANCE	SJG4655	17-MAY-2019	965.13	0.00	965.13	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SJR8014	20-MAY-2019	1,025.57	0.00	1,025.57	0.00	0.00	USD	Logitech Spotlight
CDW Government LLC	8581	75 REMITTANCE	SCX1951	01-MAY-2019	1,186.20	0.00	1,186.20	0.00	0.00	USD	Quantum LTO
CDW Government LLC	8581	75 REMITTANCE	SJT6566	20-MAY-2019	1,209.46	0.00	1,209.46	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SGX0959	13-MAY-2019	1,322.01	0.00	1,322.01	0.00	0.00	USD	HP SB 840 HP SB
CDW Government LLC	8581	75 REMITTANCE	SKD8225	21-MAY-2019	1,619.96	0.00	1,619.96	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SHR1011	15-MAY-2019	1,642.51	0.00	1,642.51	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SGX0967	13-MAY-2019	1,839.03	0.00	1,839.03	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SJS7398	20-MAY-2019	2,017.52	0.00	2,017.52	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SKH7602	22-MAY-2019	2,404.93	0.00	2,404.93	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SJJ7847	17-MAY-2019	2,525.24	0.00	2,525.24	0.00	0.00	USD	HP SB ZBS
CDW Government LLC	8581	75 REMITTANCE	SGX0948	13-MAY-2019	2,765.17	0.00	2,765.17	0.00	0.00	USD	WD Blue Hard Drives
CDW Government LLC	8581	75 REMITTANCE	SDQ1413	03-MAY-2019	3,212.34	0.00	3,212.34	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SLR6574	28-MAY-2019	3,518.82	0.00	3,518.82	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SDH4960	02-MAY-2019	3,624.06	0.00	3,624.06	0.00	0.00	USD	(3) HP SB 840 G5
CDW Government LLC	8581	75 REMITTANCE	SGD9214	09-MAY-2019	3,647.84	0.00	3,647.84	0.00	0.00	USD	Quantum LTO7, Interface Cable
CDW Government LLC	8581	75 REMITTANCE	SKX0349	23-MAY-2019	3,883.42	0.00	3,883.42	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SKQ8683	23-MAY-2019	5,220.48	0.00	5,220.48	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SJB3570	16-MAY-2019	6,099.53	0.00	6,099.53	0.00	0.00	USD	WD Blue Hard Drives
CDW Government LLC	8581	75 REMITTANCE	SFS8994	08-MAY-2019	6,315.66	0.00	6,315.66	0.00	0.00	USD	Dell CTO PE R440
CDW Government LLC	8581	75 REMITTANCE	SGX0952	13-MAY-2019	7,356.12	0.00	7,356.12	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	SMG3278	30-MAY-2019	7,930.20	0.00	7,930.20	0.00	0.00	USD	Havis DS-PAN
CDW Government LLC	8581	75 REMITTANCE	SGN0040	10-MAY-2019	16,180.54	0.00	16,180.54	0.00	0.00	USD	Quantum LTO7
CDW Government LLC					Totals:	\$94,343.38	\$0.00	\$94,343.38	\$0.00	\$0.00	
CESNW INC	20921	13190 168TH PKW	21022	23-MAY-2019	13,290.00	0.00	13,290.00	0.00	0.00	USD	Project #100370 - 179th Ave (Ivy Glenn Dr to Farmington Rd) URMD 18-20, #531; CESNW, \$13,290.00
CESNW INC					Totals:	\$13,290.00	\$0.00	\$13,290.00	\$0.00	\$0.00	
CG4 Solutions Inc	34068	555 E 5300 S	2780	20-MAY-2019	1,629.00	0.00	1,629.00	0.00	0.00	USD	scanner
CG4 Solutions Inc					Totals:	\$1,629.00	\$0.00	\$1,629.00	\$0.00	\$0.00	

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CIOX Health LLC	20665	409822 PO BOX	0272869595	01-MAY-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 378485
CIOX Health LLC	20665	409822 PO BOX	0272874093	01-MAY-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 378568
CIOX Health LLC	20665	409822 PO BOX	0273598419	09-MAY-2019	5.00	0.00	5.00	0.00	0.00	USD	Sub'd medical records for DA 375779
CIOX Health LLC	20665	409822 PO BOX	0274653843	18-MAY-2019	5.00	0.00	5.00	0.00	0.00	USD	Supeonaed medical records for DA 378282
CIOX Health LLC					Totals:	\$20.00	\$0.00	\$20.00	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC201909FF	14-MAY-2019	4.00	0.00	4.00	0.00	0.00	USD	2019.03 (MAR) B&W ADULT OP FLEX FUNDS
CODA Inc	8770	1027 BURNSIDE	WC201910FF	14-MAY-2019	15.13	0.00	15.13	0.00	0.00	USD	2019.04 (APR) B&W ADULT OP FLEX FUNDS
CODA Inc	8770	1027 BURNSIDE	WC201910CCS	14-MAY-2019	220.20	0.00	220.20	0.00	0.00	USD	2019.04 SE66 Child Care Services
CODA Inc	8770	1027 BURNSIDE	WC201910IRISS	14-MAY-2019	1,417.00	0.00	1,417.00	0.00	0.00	USD	April 2019 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC201910FSAP	14-MAY-2019	2,628.75	0.00	2,628.75	0.00	0.00	USD	April 2019 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC201910RC	14-MAY-2019	9,490.00	0.00	9,490.00	0.00	0.00	USD	2019.04 SE67 Resid Capacity
CODA Inc	8770	1027 BURNSIDE	WC201910MTR	14-MAY-2019	12,751.24	0.00	12,751.24	0.00	0.00	USD	2019.04 (Apr) B&W Step Stones Peer Mentor; 63 Peer Delivered Serv
CODA Inc					Totals:	\$26,526.32	\$0.00	\$26,526.32	\$0.00	\$0.00	
CSA Planning Ltd	33743	4497 BROWN RIDGE	7888	02-MAY-2019	19,000.00	0.00	19,000.00	0.00	0.00	USD	LUT/LRP professional svcs
CSA Planning Ltd					Totals:	\$19,000.00	\$0.00	\$19,000.00	\$0.00	\$0.00	
CXT Incorporated	33638	3808 N SULLIVAN	363575 RI	24-MAY-2019	3,280.00	0.00	3,280.00	0.00	0.00	USD	FULL INSTALL - VAULT (CXT)
CXT Incorporated	33638	3808 N SULLIVAN	363574 RI	24-MAY-2019	39,916.97	0.00	39,916.97	0.00	0.00	USD	DOUBLE CASCADIAN W/CHASE
CXT Incorporated					Totals:	\$43,196.97	\$0.00	\$43,196.97	\$0.00	\$0.00	
Cader, Gale Anne	32542	15548 OVERTON	19	06-MAY-2019	344.00	0.00	344.00	0.00	0.00	USD	2/4-4/29/19 SVCS DD
Cader, Gale Anne					Totals:	\$344.00	\$0.00	\$344.00	\$0.00	\$0.00	
Canon Solutions America Inc	26291	15004 COLL CTR	4029290397	16-MAY-2019	44.33	0.00	44.33	0.00	0.00	USD	APR CHARGES FOR COPIER 2LN00644
Canon Solutions America Inc	26291	12379 COLL CTR	989180702	02-MAY-2019	248.76	0.00	248.76	0.00	0.00	USD	4/01/19-04/30/19
Canon Solutions America Inc	26291	15004 COLL CTR	162903426	15-MAY-2019	7,647.00	0.00	7,647.00	0.00	0.00	USD	SID# 2KJ04427-SO TRAINING ADMIN
Canon Solutions America Inc	26291	15004 COLL CTR	162904262	17-MAY-2019	8,903.24	0.00	8,903.24	0.00	0.00	USD	SID# WYU00190-CENTRAL SVCS PUNCHER ATTACHMENT
Canon Solutions America Inc	26291	15004 COLL CTR	505755	01-MAY-2019	11,647.78	0.00	11,647.78	0.00	0.00	USD	ACCT# 1266047/SVC THRU MAY 2019
Canon Solutions America Inc	26291	15004 COLL CTR	162903171	14-MAY-2019	60,606.76	0.00	60,606.76	0.00	0.00	USD	COPIER -698503175 CENTRAL SERVICES VP140
Canon Solutions America Inc					Totals:	\$89,097.87	\$0.00	\$89,097.87	\$0.00	\$0.00	
Cappuccino Corner Inc	25373	1291 PO BOX	6084	11-MAY-2019	32.50	0.00	32.50	0.00	0.00	USD	CAO - Asian and Pacific Islander Celebration May 7, 2019
Cappuccino Corner Inc	25373	1291 PO BOX	6082	11-MAY-2019	35.00	0.00	35.00	0.00	0.00	USD	Professional Catering Service 05/09/19 for Safe Class Dept Hillsboro
Cappuccino Corner Inc	25373	1291 PO BOX	6083	11-MAY-2019	75.00	0.00	75.00	0.00	0.00	USD	5 airports of coffee for office function.
Cappuccino Corner Inc	25373	1291 PO BOX	6090	29-MAY-2019	131.80	0.00	131.80	0.00	0.00	USD	Airpot coffee and mini scones/muffins for Spring Child Abuse MDT Training Day
Cappuccino Corner Inc	25373	1291 PO BOX	6086	15-MAY-2019	150.90	0.00	150.90	0.00	0.00	USD	Coffee Service, Muffins and Fruit for Metro Bond Meeting 5/15/19
Cappuccino Corner Inc	25373	1291 PO BOX	6087	21-MAY-2019	177.00	0.00	177.00	0.00	0.00	USD	Pride Celebration - May 21, 2019
Cappuccino Corner Inc	25373	1291 PO BOX	6089	21-MAY-2019	186.50	0.00	186.50	0.00	0.00	USD	EMPLOYEE RECOGNITION 5/23/19 HR, RISK, PURCHASING, FINANCE
Cappuccino Corner Inc	25373	1291 PO BOX	6085	15-MAY-2019	424.50	0.00	424.50	0.00	0.00	USD	5/14/19 REFRSHMNTS SPECIAL DISTRICT BUDGET PRESENTATION



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Cappuccino Corner Inc	25373	1291 PO BOX	6081	11-MAY-2019	619.00	0.00	619.00	0.00	0.00	USD	5/9/19 REFRESHMENT BUDGET PRESENTATION
Cappuccino Corner Inc	25373	1291 PO BOX	6091	29-MAY-2019	636.00	0.00	636.00	0.00	0.00	USD	5/30/19 BUDGET APPROVAL HEARING
Cappuccino Corner Inc					Totals:	\$2,468.20	\$0.00	\$2,468.20	\$0.00	\$0.00	
Carahsoft Technology Corporation	22026	1860 FARADAY DR	IN649796	29-MAY-2019	94,175.88	0.00	94,175.88	0.00	0.00	USD	ServiceNow 6/1/19 thru 5/31/20
Carahsoft Technology Corporation					Totals:	\$94,175.88	\$0.00	\$94,175.88	\$0.00	\$0.00	
Cardinal Health 112 LLC	12916	3712 COLL CTR	4241067	08-MAY-2019	5.87	0.00	5.87	0.00	0.00	USD	416778 MEDS
Cardinal Health 112 LLC	12916	3712 COLL CTR	4284853	22-MAY-2019	646.44	0.00	646.44	0.00	0.00	USD	416778 MEDS DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4242126	08-MAY-2019	921.71	0.00	921.71	0.00	0.00	USD	416778 MEDS
Cardinal Health 112 LLC					Totals:	\$1,574.02	\$0.00	\$1,574.02	\$0.00	\$0.00	
Cardno Inc	29623	5415 WESTGATE	517329	24-MAY-2019	974.74	0.00	974.74	0.00	0.00	USD	PJT #100186 - 10th Ave (Baseline to Holladay)
Cardno Inc					Totals:	\$974.74	\$0.00	\$974.74	\$0.00	\$0.00	
Carlson Testing Inc	8624	230997 PO BOX	1241961	04-MAY-2019	3,212.50	0.00	3,212.50	0.00	0.00	USD	Compressive strength tests for concrete work at the Event Center
Carlson Testing Inc	8624	230997 PO BOX	1242403	04-MAY-2019	6,780.00	0.00	6,780.00	0.00	0.00	USD	Pjt 100419/7750
Carlson Testing Inc	8624	230997 PO BOX	1242405	04-MAY-2019	6,970.00	0.00	6,970.00	0.00	0.00	USD	Pjt 100419/7750
Carlson Testing Inc	8624	230997 PO BOX	1242402	04-MAY-2019	9,200.00	0.00	9,200.00	0.00	0.00	USD	Pjt 100419/7750
Carlson Testing Inc					Totals:	\$26,162.50	\$0.00	\$26,162.50	\$0.00	\$0.00	
Carlyle, Sand Howard	26490	3029 TIMBERLAKE	MAY19	13-MAY-2019	127.50	0.00	127.50	0.00	0.00	USD	MH SVCS
Carlyle, Sand Howard	26490	3029 TIMBERLAKE	MAY2019	31-MAY-2019	165.00	0.00	165.00	0.00	0.00	USD	MH SVC
Carlyle, Sand Howard					Totals:	\$292.50	\$0.00	\$292.50	\$0.00	\$0.00	
Carquest of Hillsboro	15683	404875 PO BOX	674542MAY2019	31-MAY-2019	491.66	0.00	491.66	0.00	0.00	USD	Parts
Carquest of Hillsboro					Totals:	\$491.66	\$0.00	\$491.66	\$0.00	\$0.00	
Casanova-Holder, Yesenia M	11518	221 NE 76TH	WCDA2019-2	01-MAY-2019	100.00	0.00	100.00	0.00	0.00	USD	Interp. Services for DA 377564
Casanova-Holder, Yesenia M	11518	221 NE 76TH	WCDA2019-3	13-MAY-2019	100.00	0.00	100.00	0.00	0.00	USD	Interp. Services for DA 378806
Casanova-Holder, Yesenia M					Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	
Cascade Aids Project	8633	520 NW DAVIS	APR 19 P73-5510	15-MAY-2019	6,864.82	0.00	6,864.82	0.00	0.00	USD	2019.04 HIV TESTING & COUNSELING
Cascade Aids Project					Totals:	\$6,864.82	\$0.00	\$6,864.82	\$0.00	\$0.00	
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-19053017469	30-MAY-2019	200.81	0.00	200.81	0.00	0.00	USD	SO - off site radar calibration/repair
Cascade Engineering Services Inc					Totals:	\$200.81	\$0.00	\$200.81	\$0.00	\$0.00	
Cascade Entry Solutions LLC	32522	8002 NE HWY 99	19-2068	17-MAY-2019	3,050.00	0.00	3,050.00	0.00	0.00	USD	ADA door operator
Cascade Entry Solutions LLC					Totals:	\$3,050.00	\$0.00	\$3,050.00	\$0.00	\$0.00	
Cascadia Behavioral Healthcare Inc	10156	8459 PO BOX	45032	31-MAY-2019	41,478.00	0.00	41,478.00	0.00	0.00	USD	2019.05 HSO Crisis Respite Services
Cascadia Behavioral Healthcare Inc					Totals:	\$41,478.00	\$0.00	\$41,478.00	\$0.00	\$0.00	
Cat Adoption Team	26236	14175 GALBREATH	MAY2019	21-MAY-2019	1,100.00	0.00	1,100.00	0.00	0.00	USD	MAY 2019 SVCS
Cat Adoption Team					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	
Catholic Community Services of Western Washington	25326	5410 N 44TH ST	2019.04 EDP	03-MAY-2019	7,963.73	0.00	7,963.73	0.00	0.00	USD	MHS37 2019.04 ED PILOT CRISIS STABILIZATION

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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	47698	06-MAY-2019	75.00	0.00	75.00	0.00	0.00	USD	SO - printing for open house
Cedar House Media	29368	4655 SW WATSON	47626	09-MAY-2019	185.00	0.00	185.00	0.00	0.00	USD	SO - postcards printed
Cedar House Media				Totals:	\$260.00	\$0.00	\$260.00	\$0.00	\$0.00		
Cedar Mill Community Library Association	8647	12505 CORNELL	615CML	21-MAY-2019	351,978.00	0.00	351,978.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Cedar Mill Community Library Association				Totals:	\$351,978.00	\$0.00	\$351,978.00	\$0.00	\$0.00		
Cedar Mill Construction Company LLC	8648	19465 SW 89TH	5423REV1	01-MAY-2019	6,697.05	0.00	6,697.05	0.00	0.00	USD	Final payment for work complete
Cedar Mill Construction Company LLC				Totals:	\$6,697.05	\$0.00	\$6,697.05	\$0.00	\$0.00		
Cengage Learning Inc	30709	936754 PO BOX	67136534	27-MAY-2019	48.98	0.00	48.98	0.00	0.00	USD	COOP LIB - 2 items
Cengage Learning Inc	30709	936754 PO BOX	67073087	14-MAY-2019	220.26	0.00	220.26	0.00	0.00	USD	COOP LIB - 9 items
Cengage Learning Inc				Totals:	\$269.24	\$0.00	\$269.24	\$0.00	\$0.00		
Center Point Large Print	21692	1 PO BOX	1693015	03-MAY-2019	23.37	0.00	23.37	0.00	0.00	USD	COOP LIB - 1 item
Center Point Large Print	21692	1 PO BOX	1696577	16-MAY-2019	180.96	0.00	180.96	0.00	0.00	USD	COOP LIB - 17 items
Center Point Large Print				Totals:	\$204.33	\$0.00	\$204.33	\$0.00	\$0.00		
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	2018-19-Q3	31-MAY-2019	26,422.85	0.00	26,422.85	0.00	0.00	USD	2018-19 Q3 BSS
Center for African Immigrants & Refugees Organization				Totals:	\$26,422.85	\$0.00	\$26,422.85	\$0.00	\$0.00		
Central City Concern	8657	232 NW 6TH	May 2019	31-MAY-2019	2,790.00	0.00	2,790.00	0.00	0.00	USD	SO - civil detox/holds May 2019
Central City Concern				Totals:	\$2,790.00	\$0.00	\$2,790.00	\$0.00	\$0.00		
Century West Engineering Corp	27656	5331 MACADAM	239656	31-MAY-2019	7,689.42	0.00	7,689.42	0.00	0.00	USD	Pjt# 100412 ADA Ramp0s-2019 URMD-Central thru 5/31/19
Century West Engineering Corp				Totals:	\$7,689.42	\$0.00	\$7,689.42	\$0.00	\$0.00		
CenturyLink QC	10708	91155 PO BOX	CL-May-2019	17-MAY-2019	55.17	0.00	55.17	0.00	0.00	USD	SO - Monthly Century Link Service
CenturyLink QC	10708	91155 PO BOX	5032911155425BMAY19	11-MAY-2019	81.04	0.00	81.04	0.00	0.00	USD	503-291-1155 425B EYP
CenturyLink QC	10708	91155 PO BOX	503-292-6416-MAY	02-MAY-2019	183.33	0.00	183.33	0.00	0.00	USD	COOP LIB - phone bill
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B MAY19	08-MAY-2019	292.49	0.00	292.49	0.00	0.00	USD	MAY 19
CenturyLink QC				Totals:	\$612.03	\$0.00	\$612.03	\$0.00	\$0.00		
Cenveo Worldwide Limited	33582	31001 PO BOX	111-016492	23-MAY-2019	33.86	0.00	33.86	0.00	0.00	USD	REF# 738593-00
Cenveo Worldwide Limited	33582	31001 PO BOX	111-017301	24-MAY-2019	33.86	0.00	33.86	0.00	0.00	USD	REF# 739628-00
Cenveo Worldwide Limited	33582	31001 PO BOX	111-013342	16-MAY-2019	64.36	0.00	64.36	0.00	0.00	USD	ACCT# 6869/REF# 737506-00
Cenveo Worldwide Limited	33582	31001 PO BOX	111-013337	16-MAY-2019	67.72	0.00	67.72	0.00	0.00	USD	ACCT# 6869/REF# 737500-00
Cenveo Worldwide Limited	33582	31001 PO BOX	111-010688	09-MAY-2019	70.05	0.00	70.05	0.00	0.00	USD	ACCT# 6869/REF# 734073-00
Cenveo Worldwide Limited	33582	31001 PO BOX	111-011275	10-MAY-2019	73.65	0.00	73.65	0.00	0.00	USD	ACCT# 6869/REF# 734866-00
Cenveo Worldwide Limited	33582	31001 PO BOX	111-007968	03-MAY-2019	88.38	0.00	88.38	0.00	0.00	USD	ACCT# 6869/ORDER# 177138/120620
Cenveo Worldwide Limited	33582	31001 PO BOX	111-007893	03-MAY-2019	91.75	0.00	91.75	0.00	0.00	USD	ACCT# 6869/ORDER# 112970
Cenveo Worldwide Limited	33582	31001 PO BOX	111-007488	02-MAY-2019	99.68	0.00	99.68	0.00	0.00	USD	ACCT# 6869/ORDER# 177138/120951
Cenveo Worldwide Limited	33582	31001 PO BOX	111-017886	23-MAY-2019	120.55	0.00	120.55	0.00	0.00	USD	REF# 739489-00
Cenveo Worldwide Limited	33582	31001 PO BOX	111-011277	10-MAY-2019	144.15	0.00	144.15	0.00	0.00	USD	ACCT# 6869/REF# 735473-00

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Cenveo Worldwide Limited	33582	31001 PO BOX	111-013903	17-MAY-2019	165.25	0.00	165.25	0.00	0.00	USD	ACCT# 6869/REF# 737485-00
Cenveo Worldwide Limited	33582	31001 PO BOX	111-019611	31-MAY-2019	295.75	0.00	295.75	0.00	0.00	USD	REF# 741001-00
Cenveo Worldwide Limited	33582	31001 PO BOX	111-011633	13-MAY-2019	481.76	0.00	481.76	0.00	0.00	USD	ACCT# 6869/REF# 733512-00
Cenveo Worldwide Limited					Totals:	\$1,830.77	\$0.00	\$1,830.77	\$0.00	\$0.00	
Charm Tex Inc	25051	1618 CONEY ISL	0192407-IN	31-MAY-2019	754.32	0.00	754.32	0.00	0.00	USD	SO - inmate clothing
Charm Tex Inc	25051	1618 CONEY ISL	0191698-IN	29-MAY-2019	1,239.24	0.00	1,239.24	0.00	0.00	USD	SO - inmate clothing
Charm Tex Inc	25051	1618 CONEY ISL	0190751-IN	15-MAY-2019	1,333.92	0.00	1,333.92	0.00	0.00	USD	SO - inmate clothing
Charm Tex Inc					Totals:	\$3,327.48	\$0.00	\$3,327.48	\$0.00	\$0.00	
Check Printing Co	18407	13107 AIRPORT	CPC-25182	28-MAY-2019	685.79	0.00	685.79	0.00	0.00	USD	Job # 15742 Style 6 Deposit Slips 3-part
Check Printing Co					Totals:	\$685.79	\$0.00	\$685.79	\$0.00	\$0.00	
Choices DVIP LLC	28919	3861 SW HALL	08-1221	13-MAY-2019	37.50	0.00	37.50	0.00	0.00	USD	MR group Apr 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1223	13-MAY-2019	75.00	0.00	75.00	0.00	0.00	USD	MM groups - Apr 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1222	13-MAY-2019	112.50	0.00	112.50	0.00	0.00	USD	NJ groups Apr & May 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1219	13-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	RA groups Apr & May 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1220	13-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	LB groups Apr & May 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1217TJ	13-MAY-2019	190.00	0.00	190.00	0.00	0.00	USD	TJ intake, groups Apr & May 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1218	13-MAY-2019	225.00	0.00	225.00	0.00	0.00	USD	CCK groups Apr & May 2019
Choices DVIP LLC					Totals:	\$940.00	\$0.00	\$940.00	\$0.00	\$0.00	
City of Banks	8721	13680 NW MAIN	Mar-May'19 / 9117	31-MAY-2019	135,208.51	0.00	135,208.51	0.00	0.00	USD	CDBG Project #9117 / Mar-May'19
City of Banks					Totals:	\$135,208.51	\$0.00	\$135,208.51	\$0.00	\$0.00	
City of Beaverton	8722	3188 PO BOX	003919-001_052319	23-MAY-2019	81.47	0.00	81.47	0.00	0.00	USD	Water and sewer 4/13/19-5/12/19
City of Beaverton	8722	3188 PO BOX	003919-000_052319	23-MAY-2019	109.79	0.00	109.79	0.00	0.00	USD	Water and sewer 4/4/19-5/12/19
City of Beaverton	8722	3188 PO BOX	016665-004_050919	09-MAY-2019	1,205.34	0.00	1,205.34	0.00	0.00	USD	Water and sewer 4/1/19-5/5/19
City of Beaverton	8722	4755 POB MAIN	100309 5/24/19	24-MAY-2019	1,708.00	0.00	1,708.00	0.00	0.00	USD	OJT #100309 - Walker Road Phase 2
City of Beaverton	8722	4755 POB MAIN	100240.2018-0008	09-MAY-2019	72,650.50	0.00	72,650.50	0.00	0.00	USD	SD Permit #2018-0008, PJT #100240 - Jenkins Road
City of Beaverton					Totals:	\$75,755.10	\$0.00	\$75,755.10	\$0.00	\$0.00	
City of Forest Grove	8726	UTILITIES ONLY	LUT Ops 052019	20-MAY-2019	20.75	0.00	20.75	0.00	0.00	USD	Fern Hill Light 4/8/19-5/7/19
City of Forest Grove	8726	UTILITIES ONLY	LUT Ops 051319FG	13-MAY-2019	230.88	0.00	230.88	0.00	0.00	USD	FG Lights 03/2/19 - 4/29/19
City of Forest Grove	8726	326 POB MAIN	8094	01-MAY-2019	961.00	0.00	961.00	0.00	0.00	USD	00965 SWR
City of Forest Grove					Totals:	\$1,212.63	\$0.00	\$1,212.63	\$0.00	\$0.00	
City of Hillsboro	8730	250 SE 10TH	050119bh	23-MAY-2019	35.00	0.00	35.00	0.00	0.00	USD	SO-Heidtke-Officer involved Collision Investigation
City of Hillsboro	8730	250 SE 10TH	050119ck	23-MAY-2019	35.00	0.00	35.00	0.00	0.00	USD	SO-Kurfess-Officer involved Collision Investigation
City of Hillsboro	8730	250 SE 10TH	050119dl	23-MAY-2019	35.00	0.00	35.00	0.00	0.00	USD	SO-Leach-Officer involved Collision Investigation
City of Hillsboro	8730	250 SE 10TH	050119jb	23-MAY-2019	35.00	0.00	35.00	0.00	0.00	USD	SO-Bieker-Officer involved Collision Investigation
City of Hillsboro	8730	250 SE 10TH	050119jm	23-MAY-2019	35.00	0.00	35.00	0.00	0.00	USD	SO-McLaughlin-Officer involved Collision Investigation
City of Hillsboro	8730	250 SE 10TH	050119jmo	23-MAY-2019	35.00	0.00	35.00	0.00	0.00	USD	SO-Moser-Officer involved Collision Investigation
City of Hillsboro	8730	250 SE 10TH	050119jmp	23-MAY-2019	35.00	0.00	35.00	0.00	0.00	USD	SO-Povolny-Officer involved Collision Investigation

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City of Hillsboro	8730	250 SE 10TH	050119ju	23-MAY-2019	35.00	0.00	35.00	0.00	0.00	USD	SO-Uglesich-Officer involved Collision Investigation
City of Hillsboro	8730	250 SE 10TH	050119rh	23-MAY-2019	35.00	0.00	35.00	0.00	0.00	USD	SO-Hartle-Officer involved Collision Investigation
City of Hillsboro	8730	250 SE 10TH	050119zm	23-MAY-2019	35.00	0.00	35.00	0.00	0.00	USD	SO-Majors-Officer involved Collision Investigation
City of Hillsboro	8730	3838 PO BOX	1791408	13-MAY-2019	36.56	0.00	36.56	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1787960	09-MAY-2019	45.53	0.00	45.53	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	2850 BROOKWOOD	5/29/19PH	20-MAY-2019	80.00	0.00	80.00	0.00	0.00	USD	5/29/19 rental PH All Staff Prof. Dev.
City of Hillsboro	8730	3838 PO BOX	1793053	13-MAY-2019	115.99	0.00	115.99	0.00	0.00	USD	Irrigation 12/19/18 - 5/13/19 1300 NE Brookwood Pkwy
City of Hillsboro	8730	3838 PO BOX	1787916	07-MAY-2019	122.08	0.00	122.08	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1797307	16-MAY-2019	126.81	0.00	126.81	0.00	0.00	USD	Irrigation 4/15/18 - 5/16/19 722 NE Brookwood Pkwy
City of Hillsboro	8730	3838 PO BOX	1787003	07-MAY-2019	156.45	0.00	156.45	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	150 E MAIN HR	5414	02-MAY-2019	177.50	0.00	177.50	0.00	0.00	USD	Bike Month Kick-Off Lunch (5/1/19) Catering Reimbursement per Agreement
City of Hillsboro	8730	3838 PO BOX	1792690	13-MAY-2019	194.99	0.00	194.99	0.00	0.00	USD	Meter #60325612 Water, 4/11/19-5/13/19
City of Hillsboro	8730	3838 PO BOX	1792691	13-MAY-2019	194.99	0.00	194.99	0.00	0.00	USD	Meter #94964459, Water, 4/11/19-5/13/19
City of Hillsboro	8730	3838 PO BOX	1791074	09-MAY-2019	225.61	0.00	225.61	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1791045	09-MAY-2019	263.50	0.00	263.50	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1786356	01-MAY-2019	276.24	0.00	276.24	0.00	0.00	USD	Site #855, foreclosed property at 874 SW Baseline; water and surface water fees
City of Hillsboro	8730	3838 PO BOX	1790454	09-MAY-2019	303.67	0.00	303.67	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1790485	09-MAY-2019	332.54	0.00	332.54	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1790486	09-MAY-2019	435.04	0.00	435.04	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1791403	13-MAY-2019	576.01	0.00	576.01	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1791086	09-MAY-2019	730.15	0.00	730.15	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1785387	03-MAY-2019	865.59	0.00	865.59	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1784995	03-MAY-2019	920.16	0.00	920.16	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1786817	07-MAY-2019	957.58	0.00	957.58	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1791044	09-MAY-2019	986.37	0.00	986.37	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1785484	03-MAY-2019	1,221.52	0.00	1,221.52	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1787748	09-MAY-2019	1,247.39	0.00	1,247.39	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	534149MAY19	20-MAY-2019	2,059.67	0.00	2,059.67	0.00	0.00	USD	14236 ANIMAL SVCS
City of Hillsboro	8730	3838 PO BOX	1790453	09-MAY-2019	2,678.91	0.00	2,678.91	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	150 E MAIN FIN	STR19-00417	30-MAY-2019	3,166.51	0.00	3,166.51	0.00	0.00	USD	Plan Review Fee for Elections TI
City of Hillsboro	8730	3838 PO BOX	1785562	03-MAY-2019	4,284.94	0.00	4,284.94	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1784994	03-MAY-2019	4,330.74	0.00	4,330.74	0.00	0.00	USD	April 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1792572	13-MAY-2019	5,477.00	0.00	5,477.00	0.00	0.00	USD	Meter #60325613 Sewer, water management, TUF, water, April 11 - May 13, 2019
City of Hillsboro	8730	150 E MAIN FIN	WCCCA911	21-MAY-2019	5,775.00	0.00	5,775.00	0.00	0.00	USD	Development Review application fee for the WCCCA 911
City of Hillsboro	8730	3838 PO BOX	1811833	30-MAY-2019	6,289.64	0.00	6,289.64	0.00	0.00	USD	04/29/19 - 05/30/19 water/sewer utilities - CCC
City of Hillsboro	8730	3838 PO BOX	1785499	03-MAY-2019	27,422.03	0.00	27,422.03	0.00	0.00	USD	April 2019 Water and sewer utilities

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City of Hillsboro				Totals:	\$72,426.71	\$0.00	\$72,426.71	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	SSI00795	01-MAY-2019	290.00	0.00	290.00	0.00	0.00	USD	Traffic Engineering; City of Sherwood, \$290.00; May 2019 Dedicated Internet
City of Sherwood				Totals:	\$290.00	\$0.00	\$290.00	\$0.00	\$0.00		
City of Tigard	8736	13125 HALL AR	47008	31-MAY-2019	966.17	0.00	966.17	0.00	0.00	USD	JUN 2018-19 MINOR DECOY
City of Tigard				Totals:	\$966.17	\$0.00	\$966.17	\$0.00	\$0.00		
Claeys Catering Inc	19420	1940 PO BOX	51519	15-MAY-2019	63.00	0.00	63.00	0.00	0.00	USD	URMDAC Monthly Mtg Snacks
Claeys Catering Inc	19420	1940 PO BOX	5919	10-MAY-2019	110.00	0.00	110.00	0.00	0.00	USD	RROMAC Monthly Mtg Snacks
Claeys Catering Inc				Totals:	\$173.00	\$0.00	\$173.00	\$0.00	\$0.00		
Clark County WA	8750	410 POB SO	05/29/2019-46174	29-MAY-2019	70.00	0.00	70.00	0.00	0.00	USD	rqst srvc fee b/washco DA-46174
Clark County WA	8750	410 POB SO	05/09/19-27686	29-MAY-2019	80.00	0.00	80.00	0.00	0.00	USD	Rqst srvc fee b/washco DA-27686
Clark County WA				Totals:	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00		
Clean Water Services	8754	4780 PO BOX	3005921	30-MAY-2019	900.00	0.00	900.00	0.00	0.00	USD	FY 18/19 Tualatin Basin Public Awareness Committee Contribution
Clean Water Services	8754	4780 PO BOX	3005924	24-MAY-2019	350,000.00	0.00	350,000.00	0.00	0.00	USD	18/19 IGA ROAD FUND
Clean Water Services				Totals:	\$350,900.00	\$0.00	\$350,900.00	\$0.00	\$0.00		
CoStar Group Inc	15678	791123 PO BOX	109299529-1	04-MAY-2019	3,106.13	0.00	3,106.13	0.00	0.00	USD	Commercial Subscription / Inv 109299529-1 / Appraisal
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	20190517	20-MAY-2019	1,250.00	0.00	1,250.00	0.00	0.00	USD	Leading With Race Presentation CONPLAN
Coalition of Communities of Color				Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00		
Coast Pavement Services	17447	23697 PO BOX	18706A	31-MAY-2019	2,400.48	0.00	2,400.48	0.00	0.00	USD	WO#17906 Crack seal, slurry seal and stripping following the western overlay and R&R section in P10
Coast Pavement Services	17447	23697 PO BOX	18706	20-MAY-2019	13,532.00	0.00	13,532.00	0.00	0.00	USD	WO#17906 Asphalt and pavement maintenance and repair
Coast Pavement Services	17447	23697 PO BOX	191093	29-MAY-2019	37,040.00	0.00	37,040.00	0.00	0.00	USD	Tigard Recovery Center parking lot project- asphalt removal and replacement, overlay, curb work, striping and wheel-stop installation
Coast Pavement Services				Totals:	\$52,972.48	\$0.00	\$52,972.48	\$0.00	\$0.00		
Columbia Body Manufacturing Co	12783	999 PO BOX	0029480	01-MAY-2019	61.02	0.00	61.02	0.00	0.00	USD	Parts
Columbia Body Manufacturing Co				Totals:	\$61.02	\$0.00	\$61.02	\$0.00	\$0.00		
Columbia County OR	17393	230 STRAND MAIN	10519	03-MAY-2019	12,040.75	0.00	12,040.75	0.00	0.00	USD	2019.01-03 PE02 Cities Readiness Initiative
Columbia County OR				Totals:	\$12,040.75	\$0.00	\$12,040.75	\$0.00	\$0.00		
Columbia Heating & Cooling	18032	230397 PO BOX	118896	23-MAY-2019	6,949.00	0.00	6,949.00	0.00	0.00	USD	VHIP Project #V18-011 Wade
Columbia Heating & Cooling				Totals:	\$6,949.00	\$0.00	\$6,949.00	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	72248	13-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	2019.05 CHOICE FLEX EXPENSES
ColumbiaCare Services Inc	26729	3587 HEATHROW	72888	31-MAY-2019	2,389.00	0.00	2,389.00	0.00	0.00	USD	2019.05 CHOICE SupHous-Personnel
ColumbiaCare Services Inc	26729	3587 HEATHROW	72201	01-MAY-2019	2,550.00	0.00	2,550.00	0.00	0.00	USD	2019.05 CHOICE RENT SUBSIDIES
ColumbiaCare Services Inc	26729	3587 HEATHROW	72793	31-MAY-2019	4,694.00	0.00	4,694.00	0.00	0.00	USD	2019.05 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc	26729	3587 HEATHROW	72774	31-MAY-2019	6,000.00	0.00	6,000.00	0.00	0.00	USD	2019.05 CHOICE RAP SUPPORTED HOUSING SUBSIDY
ColumbiaCare Services Inc				Totals:	\$16,133.00	\$0.00	\$16,133.00	\$0.00	\$0.00		
Comcast Corporation	28841	60533 PO BOX	8778103051796097 MAY19	01-MAY-2019	5.97	0.00	5.97	0.00	0.00	USD	HH - Digital Adapter Boy's Dorm

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Comcast Corporation	28841	60533 PO BOX	8778103052411266 JUN19	25-MAY-2019	5.97	0.00	5.97	0.00	0.00	USD	HH - Digital Adapter Girl's Dorm
Comcast Corporation	28841	60533 PO BOX	8778103052650368 JUN19	29-MAY-2019	10.55	0.00	10.55	0.00	0.00	USD	JUN19
Comcast Corporation	28841	60533 PO BOX	8778103022779727 05032019	03-MAY-2019	19.95	0.00	19.95	0.00	0.00	USD	SO - service for Invest. East
Comcast Corporation	28841	60533 PO BOX	8778103052864530 MAY19	02-MAY-2019	21.04	0.00	21.04	0.00	0.00	USD	MAY19
Comcast Corporation	28841	60533 PO BOX	52519	25-MAY-2019	21.35	0.00	21.35	0.00	0.00	USD	Business service for 5/30/19-6/29/19 fo
Comcast Corporation	28841	37601 PO BOX	81297438	15-MAY-2019	24.95	0.00	24.95	0.00	0.00	USD	MAY19
Comcast Corporation	28841	60533 PO BOX	8778 10 305 2411332 06/19	25-MAY-2019	31.56	0.00	31.56	0.00	0.00	USD	Cable services 6/05/19 - 07/04/19 - CCC
Comcast Corporation	28841	60533 PO BOX	8778108990002275 MAY19	04-MAY-2019	69.81	0.00	69.81	0.00	0.00	USD	2275 MAY19
Comcast Corporation	28841	60533 PO BOX	8778103052489825 05012019	01-MAY-2019	91.80	0.00	91.80	0.00	0.00	USD	SO - service for Invest. West
Comcast Corporation	28841	60533 PO BOX	8778102242210018 JUN19	19-MAY-2019	106.85	0.00	106.85	0.00	0.00	USD	JUN19
Comcast Corporation	28841	60533 PO BOX	87781022422577762- 05092019	09-MAY-2019	148.69	0.00	148.69	0.00	0.00	USD	SO - service for Bethany May 2019
Comcast Corporation	28841	60533 PO BOX	8778103052359234 MAY19	13-MAY-2019	150.59	0.00	150.59	0.00	0.00	USD	MAY19
Comcast Corporation	28841	60533 PO BOX	05/08/19 - WSC Traffic	08-MAY-2019	203.74	0.00	203.74	0.00	0.00	USD	Traffic Engineering; Comcast, \$203.74
Comcast Corporation	28841	60533 PO BOX	8778102241669057 MAY19	11-MAY-2019	250.69	0.00	250.69	0.00	0.00	USD	MAY19
Comcast Corporation	28841	60533 PO BOX	8778103052387060- 052019	20-MAY-2019	572.57	0.00	572.57	0.00	0.00	USD	SO - service for Jail
Comcast Corporation					Totals:	\$1,736.08	\$0.00	\$1,736.08	\$0.00	\$0.00	
Commercial Drapery & Blinds	8795	607 PO BOX	9641	14-MAY-2019	32.90	0.00	32.90	0.00	0.00	USD	10390 SW Grant Ct, blinds, Account 1055.0
Commercial Drapery & Blinds	8795	607 PO BOX	9680	15-MAY-2019	34.00	0.00	34.00	0.00	0.00	USD	3320 SW 125th Ave miniblind
Commercial Drapery & Blinds	8795	607 PO BOX	9802	22-MAY-2019	40.65	0.00	40.65	0.00	0.00	USD	11909 SW 95th Ave Apt 6, miniblind, Account 1055.1
Commercial Drapery & Blinds	8795	607 PO BOX	9893	29-MAY-2019	40.65	0.00	40.65	0.00	0.00	USD	11909 SW 95th Ave Apt 4 miniblinds Unit 189
Commercial Drapery & Blinds	8795	607 PO BOX	9774	21-MAY-2019	64.00	0.00	64.00	0.00	0.00	USD	3320 SW 125th Ave miniblinds Unit 133 Account 1055.0
Commercial Drapery & Blinds	8795	607 PO BOX	9854	24-MAY-2019	98.10	0.00	98.10	0.00	0.00	USD	4095 SW 177th Ave miniblinds Unit 21 Account 1055.0
Commercial Drapery & Blinds	8795	607 PO BOX	9405	03-MAY-2019	100.95	0.00	100.95	0.00	0.00	USD	4095 SW 177th Ave miniblinds Unit 21 Account 1055.0
Commercial Drapery & Blinds	8795	607 PO BOX	9918	30-MAY-2019	102.25	0.00	102.25	0.00	0.00	USD	19805 SW Rock Rd, Unit 8, miniblinds, Account 1055.0
Commercial Drapery & Blinds					Totals:	\$513.50	\$0.00	\$513.50	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	Aor'19 / 0303	28-MAY-2019	1,343.78	0.00	1,343.78	0.00	0.00	USD	CDBG Project #0303 / Apr'19
Community Action Organization	8804	1001 BASELINE	HFO-R MAY	30-MAY-2019	1,650.25	0.00	1,650.25	0.00	0.00	USD	MAY 2018-19 HFO REFERRAL SYSTEM
Community Action Organization	8804	1001 BASELINE	MAY-18 FCCN2	31-MAY-2019	1,665.62	0.00	1,665.62	0.00	0.00	USD	APR 2018-19 FCCN 2
Community Action Organization	8804	1001 BASELINE	Apr'19 / 0501	28-MAY-2019	1,907.71	0.00	1,907.71	0.00	0.00	USD	CDBG Project #0501 / Apr'19
Community Action Organization	8804	1001 BASELINE	MAY 18-19 FCCN2	31-MAY-2019	2,229.19	0.00	2,229.19	0.00	0.00	USD	MAY 2018-19 FCCN 2
Community Action Organization	8804	1001 BASELINE	MAY-18 FCCN	31-MAY-2019	2,759.43	0.00	2,759.43	0.00	0.00	USD	APR 2018-19 FCCN
Community Action Organization	8804	1001 BASELINE	HMG-APR	30-MAY-2019	2,917.00	0.00	2,917.00	0.00	0.00	USD	APR 2018-19 HMG
Community Action Organization	8804	1001 BASELINE	HMG-MAY	30-MAY-2019	2,917.00	0.00	2,917.00	0.00	0.00	USD	MAY 2018-19 HMG
Community Action Organization	8804	1001 BASELINE	MAY 18-19 FCCN	31-MAY-2019	4,194.73	0.00	4,194.73	0.00	0.00	USD	MAY 2018-19 FCCN
Community Action Organization	8804	1001 BASELINE	HFO-R APR	30-MAY-2019	4,358.29	0.00	4,358.29	0.00	0.00	USD	APR 2018-19 HFO REFERRAL SYSTEM

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Community Action Organization	8804	1001 BASELINE	Apr'19 / 0357	28-MAY-2019	9,460.00	0.00	9,460.00	0.00	0.00	USD	ESG Project #0357 / Apr'19
Community Action Organization	8804	1001 BASELINE	062419	31-MAY-2019	43,064.92	0.00	43,064.92	0.00	0.00	USD	MAY 2018-19 PRESCHOOL PROMISE
Community Action Organization	8804	1001 BASELINE	HFO - MAY	30-MAY-2019	52,182.02	0.00	52,182.02	0.00	0.00	USD	HFO - MAY 2018-19
Community Action Organization	8804	1001 BASELINE	HFO - APR	30-MAY-2019	62,969.27	0.00	62,969.27	0.00	0.00	USD	HFO - APR 2018-19
Community Action Organization					Totals:	\$193,619.21	\$0.00	\$193,619.21	\$0.00	\$0.00	
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Jan-Mar'19 / 0989	03-MAY-2019	31,540.00	0.00	31,540.00	0.00	0.00	USD	HOME CHDO Project #0989 / Jan-Mar'19
Community Partners for Affordable Housing Inc					Totals:	\$31,540.00	\$0.00	\$31,540.00	\$0.00	\$0.00	
Conifer Clinical Services	33453	7150 SW HAMPTON	48	31-MAY-2019	46.00	0.00	46.00	0.00	0.00	USD	WS group - May 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	47	31-MAY-2019	56.00	0.00	56.00	0.00	0.00	USD	RG group - May 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	51	31-MAY-2019	56.00	0.00	56.00	0.00	0.00	USD	EV group - March 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	44	31-MAY-2019	112.00	0.00	112.00	0.00	0.00	USD	JB groups - May 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	49	31-MAY-2019	112.00	0.00	112.00	0.00	0.00	USD	EV groups - May 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	45	31-MAY-2019	155.00	0.00	155.00	0.00	0.00	USD	GG eval - May 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	50	31-MAY-2019	385.00	0.00	385.00	0.00	0.00	USD	JY intake - April 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	46	31-MAY-2019	476.00	0.00	476.00	0.00	0.00	USD	TG indiv/groups - April/May 2019
Conifer Clinical Services					Totals:	\$1,398.00	\$0.00	\$1,398.00	\$0.00	\$0.00	
Cooperative Personnel Services	8855	39000 PO BOX	SOP49107	22-MAY-2019	2,409.25	0.00	2,409.25	0.00	0.00	USD	Exam plan #2019-94 and 2019-95
Cooperative Personnel Services					Totals:	\$2,409.25	\$0.00	\$2,409.25	\$0.00	\$0.00	
CorVel Corporation	31973	843586 PO BOX	052419-WCOR	24-MAY-2019	798.24	0.00	798.24	0.00	0.00	USD	Replenishment May 2019 #2
CorVel Corporation	31973	843586 PO BOX	052219-WCOR	22-MAY-2019	77,763.65	0.00	77,763.65	0.00	0.00	USD	May 2019 Replenishment
CorVel Corporation					Totals:	\$78,561.89	\$0.00	\$78,561.89	\$0.00	\$0.00	
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811112	31-MAY-2019	(1,000.00)	0.00	(1,000.00)	0.00	0.00	USD	1056-WC-19-0000236
CorVel Enterprise Comp Inc	31838	823824 PO BOX	801427	31-MAY-2019	(150.00)	0.00	(150.00)	0.00	0.00	USD	1056-WC-19-0000208
CorVel Enterprise Comp Inc	31838	823824 PO BOX	802758	31-MAY-2019	(150.00)	0.00	(150.00)	0.00	0.00	USD	1056-WC-19-0000203
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811111	31-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000220
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811113	31-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000237
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811114	31-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000241
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811115	31-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000242
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811116	31-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000243
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811117	31-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000244
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811118	31-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000245
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811119	31-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000247
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811120	31-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000248
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811121	31-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000249
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811122	31-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000250

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CorVel Enterprise Comp Inc	31838	823824 PO BOX	811123	31-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000251
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811124	31-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	1056-WC-19-0000255
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811106	31-MAY-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	1056-WC-19-0000116
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811107	31-MAY-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	1056-WC-19-0000119
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811108	31-MAY-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	1056-WC-19-0000193
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811109	31-MAY-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	1056-WC-19-0000223
CorVel Enterprise Comp Inc	31838	823824 PO BOX	811110	31-MAY-2019	1,150.00	0.00	1,150.00	0.00	0.00	USD	1056-WC-19-0000240
CorVel Enterprise Comp Inc					Totals:	\$5,800.00	\$0.00	\$5,800.00	\$0.00	\$0.00	
Cornerstone at Robinwood LLC	33195	2940 ROBINWOOD	15	31-MAY-2019	1,758.00	0.00	1,758.00	0.00	0.00	USD	MAY 2019 SVCS
Cornerstone at Robinwood LLC	33195	2940 ROBINWOOD	13	01-MAY-2019	1,758.96	0.00	1,758.96	0.00	0.00	USD	APRIL 2019 SVCS
Cornerstone at Robinwood LLC					Totals:	\$3,516.96	\$0.00	\$3,516.96	\$0.00	\$0.00	
Corp Inc	32997	5094 36TH SE	2017.104B-17	23-MAY-2019	364,111.19	0.00	364,111.19	0.00	0.00	USD	Construction services PSTC Proj 3093-02 thru 5/31/19
Corp Inc	32997	5094 36TH SE	2017.104B-16	10-MAY-2019	854,955.77	0.00	854,955.77	0.00	0.00	USD	Construction serv thru 4/30/19 Proj 3093-02
Corp Inc					Totals:	\$1,219,066.96	\$0.00	\$1,219,066.96	\$0.00	\$0.00	
Crafco Inc	30528	2224 ARGYLE	35007390	30-MAY-2019	527.44	0.00	527.44	0.00	0.00	USD	Chipped Tank Repair offsite
Crafco Inc					Totals:	\$527.44	\$0.00	\$527.44	\$0.00	\$0.00	
Crown Trophy	8903	9970 SW ARCTIC	2040291	03-MAY-2019	27.00	0.00	27.00	0.00	0.00	USD	SWR
Crown Trophy	8903	9970 SW ARCTIC	2040618	29-MAY-2019	27.00	0.00	27.00	0.00	0.00	USD	SWR
Crown Trophy	8903	9970 SW ARCTIC	2040634	30-MAY-2019	27.00	0.00	27.00	0.00	0.00	USD	SWR
Crown Trophy					Totals:	\$81.00	\$0.00	\$81.00	\$0.00	\$0.00	
Curtis, Consuelo	34064	3615 HOODVIEW	RI 492804, 3	12-MAY-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	8483	28-MAY-2019	341.52	0.00	341.52	0.00	0.00	USD	Professional Counseling Service MAY 2019 for JUV Dept Youths Lake Oswego
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8502	31-MAY-2019	341.52	0.00	341.52	0.00	0.00	USD	Professional Counseling Service MAY 2019 for JUV Dept Youths Lake Oswego
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8467	10-MAY-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	Professional Psych Eval Service 05/05/19 for JUV Dept youth Lake Oswego
Cynthia Steinhauser LCSW PC					Totals:	\$1,883.04	\$0.00	\$1,883.04	\$0.00	\$0.00	
D & H Flagging Inc	29309	1621 SE PARDEE	95459	24-MAY-2019	2,423.45	0.00	2,423.45	0.00	0.00	USD	Flagging for Evergreen Pkwy & Brookwood
D & H Flagging Inc	29309	1621 SE PARDEE	95303	08-MAY-2019	3,036.40	0.00	3,036.40	0.00	0.00	USD	Flagging Services 4/29/19 - 5/3/19
D & H Flagging Inc	29309	1621 SE PARDEE	95386	15-MAY-2019	3,049.30	0.00	3,049.30	0.00	0.00	USD	Flagging Services 5/6/19 - 5/10/19
D & H Flagging Inc	29309	1621 SE PARDEE	95225	02-MAY-2019	3,175.10	0.00	3,175.10	0.00	0.00	USD	Flagging 4/22/19 - 4/26/19
D & H Flagging Inc					Totals:	\$11,684.25	\$0.00	\$11,684.25	\$0.00	\$0.00	
DC Tech Inc	33164	2280 SE IMLAY	2068	22-MAY-2019	443.82	0.00	443.82	0.00	0.00	USD	WO#22981 New communication cabling for HVAC system control install
DC Tech Inc	33164	2280 SE IMLAY	2059	01-MAY-2019	448.36	0.00	448.36	0.00	0.00	USD	COOP LIB - provide/install CAT 6 cable
DC Tech Inc	33164	2280 SE IMLAY	2064	15-MAY-2019	5,273.17	0.00	5,273.17	0.00	0.00	USD	WO#21587 Camera, AMAG addition, and low voltage portion of the FMB Basement Tenant improvement
DC Tech Inc	33164	2280 SE IMLAY	2067	23-MAY-2019	5,710.00	0.00	5,710.00	0.00	0.00	USD	1st-3rd Floor Telecom Cabling

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DC Tech Inc				Totals:	\$11,875.35	\$0.00	\$11,875.35	\$0.00	\$0.00		
DKS Associates Inc	8926	720 SW WASHNGTN	15165-007	16-MAY-2019	12,716.25	0.00	12,716.25	0.00	0.00	USD	4/1/19-4/30/19, PJT #100376 - Scholls Ferry Road/ Scholls-Sherwood Road Intersection
DKS Associates Inc	8926	720 SW WASHNGTN	15162-005	16-MAY-2019	16,837.30	0.00	16,837.30	0.00	0.00	USD	4/1/19-4/30/19, PJT #100258 - 2015 ITS Gain Share
DKS Associates Inc	8926	720 SW WASHNGTN	15162-008	16-MAY-2019	18,248.96	0.00	18,248.96	0.00	0.00	USD	4/1/19-4/30/19, PJT #100363 - Cornelius Pass Road/ Germantown Road Intersection
DKS Associates Inc	8926	720 SW WASHNGTN	15162-009	16-MAY-2019	29,325.76	0.00	29,325.76	0.00	0.00	USD	PJT #100427 - Gain Share ITS 2018
DKS Associates Inc				Totals:	\$77,128.27	\$0.00	\$77,128.27	\$0.00	\$0.00		
DL General Contracting Inc	33579	456 PO BOX	0376	21-MAY-2019	4,100.00	0.00	4,100.00	0.00	0.00	USD	VHIP Project #V18-007 Osborne Progress Payment
DL General Contracting Inc	33579	456 PO BOX	0374	06-MAY-2019	4,850.00	0.00	4,850.00	0.00	0.00	USD	VHIP Project #V18-009 Carpenter (Final 50%)
DL General Contracting Inc	33579	456 PO BOX	0377	23-MAY-2019	5,900.00	0.00	5,900.00	0.00	0.00	USD	VHIP Project #V18-007 Osborne
DL General Contracting Inc				Totals:	\$14,850.00	\$0.00	\$14,850.00	\$0.00	\$0.00		
DLT Solutions LLC	8927	743359 PO BOX	SI431282	06-MAY-2019	22,295.00	0.00	22,295.00	0.00	0.00	USD	Architecture Engineering & AutoCAD
DLT Solutions LLC				Totals:	\$22,295.00	\$0.00	\$22,295.00	\$0.00	\$0.00		
DSU Peterbilt & GMC Inc	11821	3486 PO BOX	229652B	01-MAY-2019	466.11	0.00	466.11	0.00	0.00	USD	Parts
DSU Peterbilt & GMC Inc				Totals:	\$466.11	\$0.00	\$466.11	\$0.00	\$0.00		
Daily Journal of Commerce Inc	8934	86 POB 2812	744287870	28-MAY-2019	252.45	0.00	252.45	0.00	0.00	USD	PJT #100398 - ADA Ramps 185th & 209th
Daily Journal of Commerce Inc	8934	86 POB 2812	744278143	20-MAY-2019	256.50	0.00	256.50	0.00	0.00	USD	Account #10029179, PJT #100308 - NE 69th Bridge Replacement
Daily Journal of Commerce Inc	8934	86 POB 2812	744287868	28-MAY-2019	260.55	0.00	260.55	0.00	0.00	USD	PJT #100323/100362/100382 - SW Taylors Ferry Rd & SW 80th Ave Culvert & Sidewalk Improvements
Daily Journal of Commerce Inc	8934	86 POB 2812	744278144	20-MAY-2019	270.00	0.00	270.00	0.00	0.00	USD	Account #10029179, PJT #100423 - SW Johnson St & SW 209th Ave
Daily Journal of Commerce Inc	8934	86 POB 2812	744278146	20-MAY-2019	325.35	0.00	325.35	0.00	0.00	USD	Account #10029179, PJT #100251 - Elwert Road/Kruger Intersection
Daily Journal of Commerce Inc				Totals:	\$1,364.85	\$0.00	\$1,364.85	\$0.00	\$0.00		
DataSafe Inc	29127	23056 PO BOX	0044157	01-MAY-2019	155.20	0.00	155.20	0.00	0.00	USD	April 2019
DataSafe Inc				Totals:	\$155.20	\$0.00	\$155.20	\$0.00	\$0.00		
DataWorks Plus LLC	30191	728 PLSNTBURG	19-585	21-MAY-2019	5,300.00	0.00	5,300.00	0.00	0.00	USD	SO - jail supplies
DataWorks Plus LLC				Totals:	\$5,300.00	\$0.00	\$5,300.00	\$0.00	\$0.00		
Dave Bearson Enterprises	15664	PORTLAND	V18-013	20-MAY-2019	8,700.00	0.00	8,700.00	0.00	0.00	USD	VHIP Project #V18-013 Stotler
Dave Bearson Enterprises				Totals:	\$8,700.00	\$0.00	\$8,700.00	\$0.00	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	443690	20-MAY-2019	2,737.40	0.00	2,737.40	0.00	0.00	USD	Project #100426 - Gaston Rd Bridge (1243) Replacement; David Evans & Associates, \$2,737.40
David Evans & Associates Inc	8953	24340 DEPT LA	443725	20-MAY-2019	8,697.44	0.00	8,697.44	0.00	0.00	USD	3/31/19-5/4/19, PJT# 100158 - 124th Ave Extension
David Evans & Associates Inc	8953	24340 DEPT LA	443726	20-MAY-2019	35,177.56	0.00	35,177.56	0.00	0.00	USD	PJT #100249 - 198th Ave Improvements
David Evans & Associates Inc	8953	24340 DEPT LA	443688	20-MAY-2019	46,435.12	0.00	46,435.12	0.00	0.00	USD	Project #100416 - Replace "B" Street Bridge (00459); David Evans & Associates, \$46,435.12
David Evans & Associates Inc	8953	24340 DEPT LA	443732	20-MAY-2019	50,116.20	0.00	50,116.20	0.00	0.00	USD	Culvert designs for Cipole, 103rd and 112th projects
David Evans & Associates Inc	8953	24340 DEPT LA	443731	20-MAY-2019	54,368.46	0.00	54,368.46	0.00	0.00	USD	3/31/19-5/4/19, PJT #100361 - TSR(Teton - Langer Farms Pkwy)
David Evans & Associates Inc	8953	24340 DEPT LA	443729	20-MAY-2019	57,104.70	0.00	57,104.70	0.00	0.00	USD	Project #100309 - Walker Rd (Schendel - Butner); David Evans & Associates, \$57,104.70
David Evans & Associates Inc				Totals:	\$254,636.88	\$0.00	\$254,636.88	\$0.00	\$0.00		

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David M Corey PHD PC	8861	895 PO BOX	3148	02-MAY-2019	840.00	0.00	840.00	0.00	0.00	USD	SO - post offer evals
David M Corey PHD PC					Totals:	\$840.00	\$0.00	\$840.00	\$0.00		
Davis Lock & Safe Inc	8955	6507 PO BOX	19641	21-MAY-2019	153.00	0.00	153.00	0.00	0.00	USD	WO#24245 Request from the ITS department for additional elevator keys
Davis Lock & Safe Inc					Totals:	\$153.00	\$0.00	\$153.00	\$0.00		
Davis Wright Tremaine LLP	8956	1300 SW 5TH	6632063	16-MAY-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	Matter #0044297-000005: PacTrust Environmental; April Charges
Davis Wright Tremaine LLP					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
Day Appraisal Co LLC	34111	4535 SW 96TH	19-107	15-MAY-2019	3,000.00	0.00	3,000.00	0.00	0.00	USD	Pjt# 100367 185th Ave (Burnsridge Park to Bethel Ct) Appraisal of Corona Property
Day Appraisal Co LLC					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00		
Day Wireless Systems Inc	8960	22169 PO BOX	487558	21-MAY-2019	650.00	0.00	650.00	0.00	0.00	USD	Commercial repair Vehicle #11097
Day Wireless Systems Inc	8960	22169 PO BOX	478937	21-MAY-2019	5,348.57	0.00	5,348.57	0.00	0.00	USD	Upfit Vehicle #13582
Day Wireless Systems Inc	8960	22169 PO BOX	478944	21-MAY-2019	5,348.57	0.00	5,348.57	0.00	0.00	USD	Upfit Vehicle #13595
Day Wireless Systems Inc					Totals:	\$11,347.14	\$0.00	\$11,347.14	\$0.00		
De Paul Treatment Centers Inc	8962	3007 PO BOX	APR19-WASH-H	01-MAY-2019	2,152.50	0.00	2,152.50	0.00	0.00	USD	2019-04 B&W Housing Assistance
De Paul Treatment Centers Inc	8962	3007 PO BOX	APR2019-WASH	01-MAY-2019	5,110.00	0.00	5,110.00	0.00	0.00	USD	2019.04 SE67 ResCap
De Paul Treatment Centers Inc					Totals:	\$7,262.50	\$0.00	\$7,262.50	\$0.00		
DePaul Industries	10857	600 UNIVERSITY	1000866	05-MAY-2019	681.60	0.00	681.60	0.00	0.00	USD	Professional Security Services APR 2019 for JUV Dept Hillsboro
DePaul Industries	10857	600 UNIVERSITY	1001031	26-MAY-2019	877.07	0.00	877.07	0.00	0.00	USD	801598 ANIMAL SVCS
DePaul Industries	10857	600 UNIVERSITY	1000985	31-MAY-2019	963.06	0.00	963.06	0.00	0.00	USD	801598
DePaul Industries	10857	600 UNIVERSITY	1000929	24-MAY-2019	1,100.64	0.00	1,100.64	0.00	0.00	USD	801598 ANIMAL SVCS
DePaul Industries	10857	600 UNIVERSITY	1000865	05-MAY-2019	1,350.12	0.00	1,350.12	0.00	0.00	USD	801598 ANIMAL SVCS
DePaul Industries	10857	600 UNIVERSITY	1000867	05-MAY-2019	49,895.50	0.00	49,895.50	0.00	0.00	USD	SO - security services April 2019
DePaul Industries					Totals:	\$54,867.99	\$0.00	\$54,867.99	\$0.00		
Delta Connects Inc	33157	17400 SW UP BF	19-9104-2	09-MAY-2019	38,071.50	0.00	38,071.50	0.00	0.00	USD	WO#23529 HVAC system install progress billing, 49% supplies, 51% services performed during the month of April and May
Delta Connects Inc					Totals:	\$38,071.50	\$0.00	\$38,071.50	\$0.00		
Demco Inc	8972	8048 PO BOX	6625007	31-MAY-2019	396.47	0.00	396.47	0.00	0.00	USD	COOP LIB - label protectors and book tape
Demco Inc					Totals:	\$396.47	\$0.00	\$396.47	\$0.00		
Denio, Harley	32433	14235 PATRICIA	1382	16-MAY-2019	250.00	0.00	250.00	0.00	0.00	USD	April 2019 Maintenance at Eagle Landing Park
Denio, Harley					Totals:	\$250.00	\$0.00	\$250.00	\$0.00		
Details & Dignity LLC	32887	1327 PO BOX	20008	15-MAY-2019	177.00	0.00	177.00	0.00	0.00	USD	4/23-5/8/19 SVCS
Details & Dignity LLC	32887	1327 PO BOX	20009	15-MAY-2019	360.00	0.00	360.00	0.00	0.00	USD	4/18-5/15/19 SVCS
Details & Dignity LLC					Totals:	\$537.00	\$0.00	\$537.00	\$0.00		
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-1	02-MAY-2019	2,250.00	0.00	2,250.00	0.00	0.00	USD	Progress billing for AE services to design the shower facility in the parking garage
DiLoreto Architecture LLC	28751	200 NE 20TH	19004-1	01-MAY-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	Progress billing for AE services for the TI to accommodate work at the 2nd floor of the PSB
DiLoreto Architecture LLC					Totals:	\$7,250.00	\$0.00	\$7,250.00	\$0.00		
Dignified Pet Services	32853	8976 TUALS SHER	27705	31-MAY-2019	1,133.50	0.00	1,133.50	0.00	0.00	USD	MAY 2019 SVCS

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Dignified Pet Services				Totals:	\$1,133.50	\$0.00	\$1,133.50	\$0.00	\$0.00		
Diversified Business Services Inc	12740	267 PO BOX	204227	06-MAY-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 375300
Diversified Business Services Inc	12740	267 PO BOX	204261	06-MAY-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 367119
Diversified Business Services Inc	12740	267 PO BOX	204265	06-MAY-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 377847
Diversified Business Services Inc	12740	267 PO BOX	204539	08-MAY-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 371460
Diversified Business Services Inc	12740	267 PO BOX	204737	10-MAY-2019	5.00	0.00	5.00	0.00	0.00	USD	subpoenaed medical records for DA 375779
Diversified Business Services Inc				Totals:	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00		
Diversity Cafe & Catering LLC	31742	2104 MAIN ST	172.602112	30-MAY-2019	2,400.00	0.00	2,400.00	0.00	0.00	USD	3-Day Catering E#vent, May 20, 22, 23; Employee Recognition Week
Diversity Cafe & Catering LLC				Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	53009	09-MAY-2019	11.45	0.00	11.45	0.00	0.00	USD	ACCT# 060039/CLEAN CHOICES LAMINATED POSTER
DocuMart LLC	22398	5809 CORN PASS	53280	31-MAY-2019	85.45	0.00	85.45	0.00	0.00	USD	ACCT# 060039/ENVIRONMENTAL HEALTH SIGN
DocuMart LLC	22398	5809 CORN PASS	52829	06-MAY-2019	166.57	0.00	166.57	0.00	0.00	USD	SHERIFF NOTECARDS
DocuMart LLC	22398	5809 CORN PASS	53308	31-MAY-2019	188.53	0.00	188.53	0.00	0.00	USD	ACCT# 060039/STRATEGIC PLAN REFRESH
DocuMart LLC	22398	5809 CORN PASS	52972	08-MAY-2019	197.77	0.00	197.77	0.00	0.00	USD	HHS RACK CARDS
DocuMart LLC	22398	5809 CORN PASS	53264	28-MAY-2019	203.14	0.00	203.14	0.00	0.00	USD	HAGG LAKENOTICES
DocuMart LLC	22398	5809 CORN PASS	53337	31-MAY-2019	319.50	0.00	319.50	0.00	0.00	USD	ACCT# 060039/BROCHURES-SPANISH
DocuMart LLC	22398	5809 CORN PASS	53136	22-MAY-2019	611.24	0.00	611.24	0.00	0.00	USD	WOOD BURNING BROCHURE
DocuMart LLC	22398	5809 CORN PASS	53133	29-MAY-2019	645.33	0.00	645.33	0.00	0.00	USD	RESOURCE GUIDE FLIP BOOK
DocuMart LLC	22398	5809 CORN PASS	52657	08-MAY-2019	1,636.20	0.00	1,636.20	0.00	0.00	USD	ACCT# 060039/SCHOOL READINESS GUIDES
DocuMart LLC				Totals:	\$4,065.18	\$0.00	\$4,065.18	\$0.00	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS211263	07-MAY-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #14203
Doherty Ford	9012	97 PO BOX	FOCS211182	20-MAY-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #13574
Doherty Ford	9012	97 PO BOX	FOCS211257	22-MAY-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #15060
Doherty Ford	9012	97 PO BOX	FOCS211680	22-MAY-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #13079
Doherty Ford	9012	97 PO BOX	FOCS211300	30-MAY-2019	0.00	0.00	0.00	0.00	0.00	USD	Warranty Vehicle #15054
Doherty Ford	9012	97 PO BOX	FOCS211503	14-MAY-2019	109.95	0.00	109.95	0.00	0.00	USD	Commercial repair Vehicle #11259
Doherty Ford				Totals:	\$109.95	\$0.00	\$109.95	\$0.00	\$0.00		
Domestic Violence Resource Center	9015	494 PO BOX	MMH 04/2019	01-MAY-2019	3,475.53	0.00	3,475.53	0.00	0.00	USD	April 2019 JRI-Mary Mac House Advocate - P&P
Domestic Violence Resource Center	9015	494 PO BOX	05312019	31-MAY-2019	4,368.50	0.00	4,368.50	0.00	0.00	USD	Mary Mac House 5/1/19 to 5/31/19
Domestic Violence Resource Center	9015	494 PO BOX	ADV 04/2019	01-MAY-2019	13,565.43	0.00	13,565.43	0.00	0.00	USD	April 2019 JRI-Community Advocate program - P&P
Domestic Violence Resource Center				Totals:	\$21,409.46	\$0.00	\$21,409.46	\$0.00	\$0.00		
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2019-024	03-MAY-2019	2,900.00	0.00	2,900.00	0.00	0.00	USD	Project #100251 - Elwert/Kruger Intersection; Donnerberg Enterprises, LLC, \$2,900.00
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2019-027	15-MAY-2019	3,250.00	0.00	3,250.00	0.00	0.00	USD	PJT #100251 - Elwert/Kruger Intersection
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2019-023	02-MAY-2019	4,500.00	0.00	4,500.00	0.00	0.00	USD	Project #100251 - Elwert/Kruger Intersection; Donnerberg Enterprises, LLC, \$4,500.00
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2019-026	14-MAY-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	PJT #100251 - Elwert/Kruger Intersection
Donnerberg Enterprises LLC				Totals:	\$15,650.00	\$0.00	\$15,650.00	\$0.00	\$0.00		

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Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	16	02-MAY-2019	1,990.00	0.00	1,990.00	0.00	0.00	USD	2019.04 SUPPORT GROUP MEETINGS
Dual Diagnosis Anonymous of Oregon					Totals:	\$1,990.00	\$0.00	\$1,990.00	\$0.00		
EIS Technologies Inc	22862	3067 PEACHTREE	8513	06-MAY-2019	10,027.92	0.00	10,027.92	0.00	0.00	USD	Support Fees - EIS Products (06/01/19-05/31/20)
EIS Technologies Inc					Totals:	\$10,027.92	\$0.00	\$10,027.92	\$0.00		
Eagle-Elsner Inc	9058	23294 PO BOX	100310-17FIRR	16-MAY-2019	191.19	0.00	191.19	0.00	0.00	USD	Final Interest Retention Release, PJT #100310 - 17/18 RF Maint Overlay
Eagle-Elsner Inc	9058	23294 PO BOX	100310-17FRR	16-MAY-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	Final Retention Release, PJT #100310 - 17/18 RF Maint Overlay
Eagle-Elsner Inc	9058	23294 PO BOX	100322/100325-4	31-MAY-2019	54,906.29	0.00	54,906.29	0.00	0.00	USD	5/1/19-5/31/19, Est #4, PJT #100322/100325 - URMD SI 2018 Bid Package #3
Eagle-Elsner Inc	9058	23294 PO BOX	100330-3	31-MAY-2019	128,884.57	0.00	128,884.57	0.00	0.00	USD	5/1/19-5/31/19, Est #3, PJT #100330 - 17/18 URMD Bull Mtn Rd Sidewalk
Eagle-Elsner Inc					Totals:	\$193,982.05	\$0.00	\$193,982.05	\$0.00		
East Jordan Iron Works Inc	23455	644873 PO BOX	110190032273	15-MAY-2019	3,870.00	0.00	3,870.00	0.00	0.00	USD	Traffic Engineering; EJ USA, \$3,870.00
East Jordan Iron Works Inc	23455	644873 PO BOX	110190037314	31-MAY-2019	14,706.00	0.00	14,706.00	0.00	0.00	USD	PJT #002534 MSTIP # Admin, Order No. 1318698
East Jordan Iron Works Inc					Totals:	\$18,576.00	\$0.00	\$18,576.00	\$0.00		
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Apr'19 / 0304	20-MAY-2019	3,120.82	0.00	3,120.82	0.00	0.00	USD	CDBG Project #0304 / Apr'19
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Feb-Mar'19 / 0304	20-MAY-2019	4,959.64	0.00	4,959.64	0.00	0.00	USD	CDBG Project #0304 / Feb-Mar'19
Ecumenical Ministries of Oregon					Totals:	\$8,080.46	\$0.00	\$8,080.46	\$0.00		
Embarcadero Technologies Inc	13972	45162 PO BOX	Q-224008	31-MAY-2019	796.00	0.00	796.00	0.00	0.00	USD	ER/Studio Data Architect
Embarcadero Technologies Inc					Totals:	\$796.00	\$0.00	\$796.00	\$0.00		
Employers Overload	9106	1928 PO BOX	348571	22-MAY-2019	85.50	0.00	85.50	0.00	0.00	USD	Payroll Services / Inv 348571 / Acct 3701
Employers Overload	9106	1928 PO BOX	348808	29-MAY-2019	183.83	0.00	183.83	0.00	0.00	USD	Payroll Services / Inv 348808 / Acct 3701
Employers Overload	9106	1928 PO BOX	348073	08-MAY-2019	256.24	0.00	256.24	0.00	0.00	USD	Payroll Services / Inv 348073 / Acct 3701 / Elections
Employers Overload	9106	1928 PO BOX	348077	08-MAY-2019	322.56	0.00	322.56	0.00	0.00	USD	Week Ending May 3, 2019
Employers Overload	9106	1928 PO BOX	348348	15-MAY-2019	806.40	0.00	806.40	0.00	0.00	USD	temp salary week ending May 10, 2019
Employers Overload	9106	1928 PO BOX	348577	22-MAY-2019	806.40	0.00	806.40	0.00	0.00	USD	temp week ending May 17, 2019
Employers Overload	9106	1928 PO BOX	348814	29-MAY-2019	806.40	0.00	806.40	0.00	0.00	USD	temp week ending May 24, 2019
Employers Overload	9106	1928 PO BOX	348342	15-MAY-2019	3,094.71	0.00	3,094.71	0.00	0.00	USD	Payroll Services / Inv 348342 / Acct 3701 / Elections
Employers Overload	9106	1928 PO BOX	348570	22-MAY-2019	7,238.80	0.00	7,238.80	0.00	0.00	USD	Payroll Service / Inv 348570 / Acct 3701
Employers Overload	9106	1928 PO BOX	348807	29-MAY-2019	11,385.72	0.00	11,385.72	0.00	0.00	USD	Payroll Services / Inv 348807 / Acct 3701
Employers Overload					Totals:	\$24,986.56	\$0.00	\$24,986.56	\$0.00		
EnSoftek Inc	28993	735 SW 158TH	13424	01-MAY-2019	18,812.00	0.00	18,812.00	0.00	0.00	USD	APRIL 2019 SVCS
EnSoftek Inc					Totals:	\$18,812.00	\$0.00	\$18,812.00	\$0.00		
Engebretson, Amber Michelle	34197	5304 ERICKSON	JUNE19	31-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	AWARD RESPITE
Engebretson, Amber Michelle					Totals:	\$300.00	\$0.00	\$300.00	\$0.00		
Ennis-Flint Inc	17137	603518 PO BOX	234893	28-MAY-2019	2,600.25	0.00	2,600.25	0.00	0.00	USD	Stencils
Ennis-Flint Inc	17137	603518 PO BOX	371900	17-MAY-2019	28,320.00	0.00	28,320.00	0.00	0.00	USD	Road Paint
Ennis-Flint Inc					Totals:	\$30,920.25	\$0.00	\$30,920.25	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Enterprise Holdings Inc	27596	840173 PO BOX	21095496	11-MAY-2019	167.23	0.00	167.23	0.00	0.00	USD	SO - car rental
Enterprise Holdings Inc					Totals:	\$167.23	\$0.00	\$167.23	\$0.00		
Enterprise Rent A Car	29108	20400 SW TETON	21151749	16-MAY-2019	55.79	0.00	55.79	0.00	0.00	USD	Car rental
Enterprise Rent A Car	29108	20400 SW TETON	9500-3264-8857	16-MAY-2019	55.79	0.00	55.79	0.00	0.00	USD	Car rental
Enterprise Rent A Car	29108	20400 SW TETON	21272873	29-MAY-2019	55.79	0.00	55.79	0.00	0.00	USD	Car rental
Enterprise Rent A Car	29108	20400 SW TETON	21059082	08-MAY-2019	282.01	0.00	282.01	0.00	0.00	USD	Car rental
Enterprise Rent A Car					Totals:	\$449.38	\$0.00	\$449.38	\$0.00	\$0.00	
Environmental Health Registration Board	10869	1430 TANDEM NE	EHS234252L Fenster07012019	24-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	EH-S-234252 LARRY FENSTER 7/1/19 - 6/30/20
Environmental Health Registration Board					Totals:	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	
EnvisionWare Inc	26637	2855 PREMIERE	INV-US-42322	17-MAY-2019	7,514.53	0.00	7,514.53	0.00	0.00	USD	COOP LIB - annual maintenance contract
EnvisionWare Inc					Totals:	\$7,514.53	\$0.00	\$7,514.53	\$0.00	\$0.00	
Epic Imaging PC	14994	35145 PO BOX	MAY19	31-MAY-2019	680.00	0.00	680.00	0.00	0.00	USD	TB TESTINGS MAY 2019
Epic Imaging PC					Totals:	\$680.00	\$0.00	\$680.00	\$0.00	\$0.00	
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0419-0503	03-MAY-2019	1,835.02	0.00	1,835.02	0.00	0.00	USD	Project #100308 - NE 69th Ave Bridge over Rock Creek; Epic Land Solutions, \$1,835.02
Epic Land Solutions Inc					Totals:	\$1,835.02	\$0.00	\$1,835.02	\$0.00	\$0.00	
Eprint	22982	9970 GREENBURG	406664	03-MAY-2019	78.55	0.00	78.55	0.00	0.00	USD	CPO 15 May Meeting Notice
Eprint	22982	9970 GREENBURG	406646	03-MAY-2019	123.05	0.00	123.05	0.00	0.00	USD	CPO 10 May Meeting Notice
Eprint	22982	9970 GREENBURG	406778	14-MAY-2019	148.09	0.00	148.09	0.00	0.00	USD	CPO 12F May Meeting Notice
Eprint	22982	9970 GREENBURG	406897	23-MAY-2019	151.10	0.00	151.10	0.00	0.00	USD	CPO 4K May Meeting Notice
Eprint	22982	9970 GREENBURG	406719	08-MAY-2019	280.27	0.00	280.27	0.00	0.00	USD	CPO 3 May Meeting Notice
Eprint	22982	9970 GREENBURG	406779	14-MAY-2019	327.83	0.00	327.83	0.00	0.00	USD	CPO 12B May Meeting Notice
Eprint	22982	9970 GREENBURG	406645	03-MAY-2019	438.91	0.00	438.91	0.00	0.00	USD	CPO 7 May Meeting Notice
Eprint	22982	9970 GREENBURG	406939	28-MAY-2019	538.21	0.00	538.21	0.00	0.00	USD	CPO 6 May Meeting Notice
Eprint	22982	9970 GREENBURG	406673	06-MAY-2019	568.66	0.00	568.66	0.00	0.00	USD	CPO 1 May Meeting Notice
Eprint					Totals:	\$2,654.67	\$0.00	\$2,654.67	\$0.00	\$0.00	
Equifax Information Service LLC	18007	105835 PO BOX	5357155	18-MAY-2019	291.24	0.00	291.24	0.00	0.00	USD	SO - April 2019 background checks
Equifax Information Service LLC					Totals:	\$291.24	\$0.00	\$291.24	\$0.00	\$0.00	
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	7449858	16-MAY-2019	148.36	0.00	148.36	0.00	0.00	USD	Sprinklers, valve
Ewing Irrigation Products Inc					Totals:	\$148.36	\$0.00	\$148.36	\$0.00	\$0.00	
ExamWorks Clinical Solutions LLC	32097	2397 HUNTCREST	ECS-MAY19-5166	10-MAY-2019	425.00	0.00	425.00	0.00	0.00	USD	May 2019 Mandatory Insurer Reporting
ExamWorks Clinical Solutions LLC					Totals:	\$425.00	\$0.00	\$425.00	\$0.00	\$0.00	
Executive Information System LLC	28171	6901 ROCKLEDGE	INV030379	23-MAY-2019	7,500.00	0.00	7,500.00	0.00	0.00	USD	
Executive Information System LLC	28171	6901 ROCKLEDGE	INV030369	22-MAY-2019	14,990.00	0.00	14,990.00	0.00	0.00	USD	SAS Renewal (06/30/19-06/29/20)
Executive Information System LLC					Totals:	\$22,490.00	\$0.00	\$22,490.00	\$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
Extreme Products	31970	12310 HWY 212	56588	13-MAY-2019	129.95	0.00	129.95	0.00	0.00	USD	SO - duty gear
Extreme Products	31970	12310 HWY 212	56586	13-MAY-2019	3,192.34	0.00	3,192.34	0.00	0.00	USD	SO - duty gear
Extreme Products					Totals:	\$3,322.29	\$0.00	\$3,322.29	\$0.00	\$0.00	
FACT Oregon	34200	2475 SE LADD	2019WACOAT4Y	24-MAY-2019	350.00	0.00	350.00	0.00	0.00	USD	5/24/19 SCHOLARSHIP POOL FOR FAMILIES
FACT Oregon					Totals:	\$350.00	\$0.00	\$350.00	\$0.00	\$0.00	
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	Jan-Mar'19 / 0334	03-MAY-2019	646.32	0.00	646.32	0.00	0.00	USD	CDBG Project #0334 / Jan-Mar'19
Fair Housing Council of Oregon					Totals:	\$646.32	\$0.00	\$646.32	\$0.00	\$0.00	
Fairhaven Recovery Homes	26940	584 PO BOX	639CM	09-MAY-2019	(385.81)	0.00	(385.81)	0.00	0.00	USD	Credit for M. Rodriguez-Ortiz days of non-stay 1/1 - 1/26/19
Fairhaven Recovery Homes	26940	584 PO BOX	679CM	09-MAY-2019	(377.86)	0.00	(377.86)	0.00	0.00	USD	Credit for J. Scott days of non-stay 2/26 - 3/20/19
Fairhaven Recovery Homes	26940	584 PO BOX	735CM	09-MAY-2019	(291.33)	0.00	(291.33)	0.00	0.00	USD	Credit for L. Valdovinos days of non-stay 5/6 - 5/24/19
Fairhaven Recovery Homes	26940	584 PO BOX	647CM	09-MAY-2019	(59.35)	0.00	(59.35)	0.00	0.00	USD	Credit for T. Wilcox days of non-stay 2/4 - 2/7/19
Fairhaven Recovery Homes	26940	584 PO BOX	754	15-MAY-2019	29.68	0.00	29.68	0.00	0.00	USD	A. Burt housing 5/15 - 5/16/19
Fairhaven Recovery Homes	26940	584 PO BOX	760	28-MAY-2019	44.52	0.00	44.52	0.00	0.00	USD	T. Whisman housing 5/13 - 5/15/19
Fairhaven Recovery Homes	26940	584 PO BOX	740	01-MAY-2019	250.00	0.00	250.00	0.00	0.00	USD	E. Fountain housing 5/1 - 5/31/19
Fairhaven Recovery Homes	26940	584 PO BOX	741	01-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	A. Cooper housing 4/11 - 5/10/19
Fairhaven Recovery Homes	26940	584 PO BOX	742	01-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	A. Cheely housing 5/1 - 5/31/19
Fairhaven Recovery Homes	26940	584 PO BOX	743	04-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	C. Shuster housing 4/21 - 5/20/19
Fairhaven Recovery Homes	26940	584 PO BOX	744	04-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	M. Hiliker housing 5/1 - 5/31/19
Fairhaven Recovery Homes	26940	584 PO BOX	745	04-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	J. Harman housing 4/26 - 5/25/19
Fairhaven Recovery Homes	26940	584 PO BOX	746	04-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	D. Kahue housing 5/5 - 6/4/19
Fairhaven Recovery Homes	26940	584 PO BOX	747	04-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	S. Bazor housing 4/6 - 5/5/19
Fairhaven Recovery Homes	26940	584 PO BOX	748	04-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	K. Sigler housing 5/1 - 5/31/19
Fairhaven Recovery Homes	26940	584 PO BOX	749	04-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	J. Bell housing 5/8 - 6/7/19
Fairhaven Recovery Homes	26940	584 PO BOX	750	08-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	T. Bagnall housing 4/14 - 5/13/19
Fairhaven Recovery Homes	26940	584 PO BOX	751	08-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	C. Glaser housing 5/4 - 6/3/19
Fairhaven Recovery Homes	26940	584 PO BOX	752	08-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	K. Bates housing 5/11 - 6/10/19
Fairhaven Recovery Homes	26940	584 PO BOX	753	09-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	S. Townson housing 5/1 - 5/31/19
Fairhaven Recovery Homes	26940	584 PO BOX	755	16-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	A. Soper housing 5/15 - 6/14/19
Fairhaven Recovery Homes	26940	584 PO BOX	756	16-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	L. Al-Shammari housing 5/17 - 6/16/19
Fairhaven Recovery Homes	26940	584 PO BOX	757	17-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	J. Boehme housing 5/14 - 6/13/19
Fairhaven Recovery Homes	26940	584 PO BOX	758	21-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	S. Heaton housing 5/17 - 6/16/19
Fairhaven Recovery Homes	26940	584 PO BOX	759	28-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	A. Hurst housing 5/19 - 6/18/19
Fairhaven Recovery Homes					Totals:	\$7,489.85	\$0.00	\$7,489.85	\$0.00	\$0.00	
Farmington Rock	29910	772 PO BOX	19-2062	23-MAY-2019	1,007.24	0.00	1,007.24	0.00	0.00	USD	Aggregate
Farmington Rock					Totals:	\$1,007.24	\$0.00	\$1,007.24	\$0.00	\$0.00	
Fastenal Company	27945	1286 PO BOX	ORHIL99179	15-MAY-2019	4.58	0.00	4.58	0.00	0.00	USD	Fasteners
Fastenal Company	27945	1286 PO BOX	ORHIL99537	31-MAY-2019	13.07	0.00	13.07	0.00	0.00	USD	WO#23795 Sealant, caulking gun

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Fastenal Company	27945	1286 PO BOX	ORHIL99104	13-MAY-2019	14.17	0.00	14.17	0.00	0.00	USD	Paint Scraper
Fastenal Company	27945	1286 PO BOX	ORHIL98947	06-MAY-2019	15.29	0.00	15.29	0.00	0.00	USD	Traffic - Cust. No. ORHIL1264
Fastenal Company	27945	1286 PO BOX	ORHIL99108	13-MAY-2019	87.33	0.00	87.33	0.00	0.00	USD	Wrenches and Sockets
Fastenal Company	27945	1286 PO BOX	ORHIL99095	13-MAY-2019	124.38	0.00	124.38	0.00	0.00	USD	Traffic Engineering; Fastenal, \$124.38
Fastenal Company	27945	1286 PO BOX	ORHIL99314	22-MAY-2019	200.53	0.00	200.53	0.00	0.00	USD	Coolers
Fastenal Company	27945	1286 PO BOX	ORHIL99024	09-MAY-2019	285.20	0.00	285.20	0.00	0.00	USD	Nuts & Bolts
Fastenal Company	27945	1286 PO BOX	ORHIL98883	02-MAY-2019	292.35	0.00	292.35	0.00	0.00	USD	wrench
Fastenal Company	27945	1286 PO BOX	ORHIL99103	13-MAY-2019	414.38	0.00	414.38	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL99061	10-MAY-2019	442.35	0.00	442.35	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL99531	31-MAY-2019	545.93	0.00	545.93	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL99102	13-MAY-2019	869.33	0.00	869.33	0.00	0.00	USD	Earplugs
Fastenal Company	27945	1286 PO BOX	ORHIL99232	17-MAY-2019	1,448.49	0.00	1,448.49	0.00	0.00	USD	Marking paint
Fastenal Company					Totals:	\$4,757.38	\$0.00	\$4,757.38	\$0.00	\$0.00	
Federal Express Corporation	9177	371461 PO BOX	6-562-820607	24-MAY-2019	552.43	0.00	552.43	0.00	0.00	USD	ACCT# 1188-1096-1 MAY FEDEX SVCS
Federal Express Corporation					Totals:	\$552.43	\$0.00	\$552.43	\$0.00	\$0.00	
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7184243	06-MAY-2019	19.95	0.00	19.95	0.00	0.00	USD	WO#23078 Plumbing supplies for restroom repair in FMB basement
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7171471	01-MAY-2019	36.45	0.00	36.45	0.00	0.00	USD	WO#18530 Drinking fountain installation piping
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7199217	15-MAY-2019	66.69	0.00	66.69	0.00	0.00	USD	WO#17389 Plumbing repair coupling for Juvenile restroom toilet
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7231201	22-MAY-2019	82.78	0.00	82.78	0.00	0.00	USD	WO#24091 Plumbing repair supplies for water line alteration to assist capital projects
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7184270	06-MAY-2019	95.28	0.00	95.28	0.00	0.00	USD	WO#23849 Plumbing supplies/parts for new exterior hose bib installation
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7163606	01-MAY-2019	457.19	0.00	457.19	0.00	0.00	USD	WO#23078 Basement ride share restroom repair piping
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7156155-1	20-MAY-2019	833.80	0.00	833.80	0.00	0.00	USD	WO#23185 Pump repair parts for sewer vault at Hagg Lake
Ferguson Enterprises Inc 3001					Totals:	\$1,592.14	\$0.00	\$1,592.14	\$0.00	\$0.00	
Fidelity Information Services LLC	30011	4535 PO BOX	34500151	07-MAY-2019	56.73	0.00	56.73	0.00	0.00	USD	Billing Solutions / Inv 34500151 / Acct 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34499935	07-MAY-2019	612.01	0.00	612.01	0.00	0.00	USD	SO - Monthly services for online payments for alarms
Fidelity Information Services LLC	30011	4535 PO BOX	34500152	07-MAY-2019	1,554.79	0.00	1,554.79	0.00	0.00	USD	607373 APR 2019 ANIMAL SVCS
Fidelity Information Services LLC	30011	4535 PO BOX	34500027	07-MAY-2019	6,496.49	0.00	6,496.49	0.00	0.00	USD	FIS services for April 2019
Fidelity Information Services LLC					Totals:	\$8,720.02	\$0.00	\$8,720.02	\$0.00	\$0.00	
Fidelity National Title Company of Oregon	9185	10151 SUNNYSIDE	45141907169-1	04-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	Pjt# 100372 Springville Rd - Grune/Nolte Guarantee
Fidelity National Title Company of Oregon					Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	
Findaway World LLC	28804	932295 PO BOX	285260	01-MAY-2019	2.99	0.00	2.99	0.00	0.00	USD	COOP LIB - Playaway
Findaway World LLC	28804	932295 PO BOX	285500	07-MAY-2019	19.99	0.00	19.99	0.00	0.00	USD	COOP LIB - Playaway
Findaway World LLC	28804	932295 PO BOX	286202	17-MAY-2019	19.99	0.00	19.99	0.00	0.00	USD	COOP LIB - playaway fee
Findaway World LLC	28804	932295 PO BOX	287078	24-MAY-2019	476.17	0.00	476.17	0.00	0.00	USD	COOP LIB - playaway fees
Findaway World LLC					Totals:	\$519.14	\$0.00	\$519.14	\$0.00	\$0.00	
Fireside Home Solutions	32163	18389 BOONES FY	1290195	06-MAY-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2018-559 Martinez

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Fireside Home Solutions				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
FleetPride Inc	29935	847118 PO BOX	28106770	29-MAY-2019	14.25	0.00	14.25	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	26500578	06-MAY-2019	35.16	0.00	35.16	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	27810250	23-MAY-2019	70.32	0.00	70.32	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	27875436	23-MAY-2019	76.36	0.00	76.36	0.00	0.00	USD	Parts
FleetPride Inc				Totals:	\$196.09	\$0.00	\$196.09	\$0.00	\$0.00		
Foliage Services by Concepts in Green	9217	30387 PO BOX	7420402	01-MAY-2019	860.50	0.00	860.50	0.00	0.00	USD	May 2019 interior plant service
Foliage Services by Concepts in Green				Totals:	\$860.50	\$0.00	\$860.50	\$0.00	\$0.00		
Forest Grove Iron & Industrial Supply	34016	816 PO BOX	260918	09-MAY-2019	102.10	0.00	102.10	0.00	0.00	USD	Parts
Forest Grove Iron & Industrial Supply	34016	816 PO BOX	260973	22-MAY-2019	473.30	0.00	463.83	9.47	0.00	USD	Plate for Bridge
Forest Grove Iron & Industrial Supply	34016	816 PO BOX	260962	20-MAY-2019	691.70	0.00	691.70	0.00	0.00	USD	Parts
Forest Grove Iron & Industrial Supply				Totals:	\$1,267.10	\$0.00	\$1,257.63	\$9.47	\$0.00		
Forest Grove School District	9228	1728 MAIN ST	FG 043019	10-MAY-2019	2,490.24	0.00	2,490.24	0.00	0.00	USD	Apr 2019 - School District CET Collection
Forest Grove School District				Totals:	\$2,490.24	\$0.00	\$2,490.24	\$0.00	\$0.00		
Forestry Suppliers Inc	9232	8397 PO BOX	53795400	23-MAY-2019	32.11	0.00	32.11	0.00	0.00	USD	944365 EH
Forestry Suppliers Inc	9232	8397 PO BOX	52371300	02-MAY-2019	1,466.68	0.00	1,466.68	0.00	0.00	USD	944365 EH
Forestry Suppliers Inc				Totals:	\$1,498.79	\$0.00	\$1,498.79	\$0.00	\$0.00		
Fox Erosion Control & Landscape Inc	15148	1520 PO BOX	005206	21-MAY-2019	5,491.12	0.00	5,491.12	0.00	0.00	USD	Hydroseeding services May 2019
Fox Erosion Control & Landscape Inc				Totals:	\$5,491.12	\$0.00	\$5,491.12	\$0.00	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	409CM	08-MAY-2019	(150.00)	0.00	(150.00)	0.00	0.00	USD	Credit for C. Cummings days of non-stay 4/30 - 5/8/19
Fresh Start Recovery Housing	30461	PO Box 4184	423	01-MAY-2019	32.26	0.00	32.26	0.00	0.00	USD	J. Fuentes-Vargas housing 5/1 - 5/2/19
Fresh Start Recovery Housing	30461	PO Box 4184	427	01-MAY-2019	33.34	0.00	33.34	0.00	0.00	USD	C. Thomas housing 4/30 - 5/1/19
Fresh Start Recovery Housing	30461	PO Box 4184	421	03-MAY-2019	350.00	0.00	350.00	0.00	0.00	USD	R. Allen housing 5/1 - 5/31/19
Fresh Start Recovery Housing	30461	PO Box 4184	435	24-MAY-2019	400.00	0.00	400.00	0.00	0.00	USD	A. Richter housing 5/20 - 6/19/19
Fresh Start Recovery Housing	30461	PO Box 4184	422	01-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	T. Jones housing 4/29 - 5/28/19
Fresh Start Recovery Housing	30461	PO Box 4184	419	03-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	Guaranteed tx dorm bed #1 - May 2019
Fresh Start Recovery Housing	30461	PO Box 4184	420	03-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	Guaranteed tx dorm bed #2 - May 2019
Fresh Start Recovery Housing	30461	PO Box 4184	424	03-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	V. Hilbers housing 5/1 - 5/31/19
Fresh Start Recovery Housing	30461	PO Box 4184	425	03-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Furlong housing 5/1 - 5/31/19
Fresh Start Recovery Housing	30461	PO Box 4184	426	10-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Graham housing 5/1 - 5/31/19
Fresh Start Recovery Housing	30461	PO Box 4184	428	10-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Stetson housing 5/9 - 6/8/19
Fresh Start Recovery Housing	30461	PO Box 4184	429	10-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	O. Haulcy housing 4/30 - 5/29/19
Fresh Start Recovery Housing	30461	PO Box 4184	430	15-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	E. Fitzgerald housing 5/10 - 6/9/19
Fresh Start Recovery Housing	30461	PO Box 4184	431	15-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Tuengal housing 5/15 - 6/14/19
Fresh Start Recovery Housing	30461	PO Box 4184	432	15-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	C. Harmes housing 5/10 - 6/9/19
Fresh Start Recovery Housing	30461	PO Box 4184	434	15-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	D. Roundy housing 5/6 - 6/5/19

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Fresh Start Recovery Housing	30461	PO Box 4184	433	20-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	D. Klein housing 5/17 - 6/16/19
Fresh Start Recovery Housing	30461	PO Box 4184	436	28-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	D. Row housing 5/19 - 6/18/19
Fresh Start Recovery Housing	30461	PO Box 4184	441	29-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Burger housing 5/1 - 5/31/19
Fresh Start Recovery Housing	30461	PO Box 4184	437	31-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	Guaranteed tx dorm bed #1 - June 2019
Fresh Start Recovery Housing	30461	PO Box 4184	438	31-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	Guaranteed tx dorm bed #2 - June 2019
Fresh Start Recovery Housing	30461	PO Box 4184	439	31-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Graham housing 6/1 - 6/30/19
Fresh Start Recovery Housing	30461	PO Box 4184	440	31-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	T. Jones housing 5/29 - 6/28/19
Fresh Start Recovery Housing	30461	PO Box 4184	442	31-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Crawford housing 5/30 - 6/29/19
Fresh Start Recovery Housing	30461	PO Box 4184	443	31-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Furlong housing 6/1 - 6/30/19
Fresh Start Recovery Housing	30461	PO Box 4184	444	31-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Wright housing 5/10 - 6/9/19
Fresh Start Recovery Housing	30461	PO Box 4184	445	31-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Stroud housing 5/24 - 6/23/19
Fresh Start Recovery Housing	30461	PO Box 4184	448	31-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Burger housing 6/1 - 6/30/19
Fresh Start Recovery Housing	30461	PO Box 4184	449	31-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Kelley housing 6/2 - 7/1/19
Fresh Start Recovery Housing					Totals:	\$13,165.60	\$0.00	\$13,165.60	\$0.00	\$0.00	
Frontier Communications Corporation	27420	740407 PO BOX	503-681-2515 MAY19	01-MAY-2019	41.97	0.00	41.97	0.00	0.00	USD	2515 MAY19
Frontier Communications Corporation	27420	740407 PO BOX	503-681-0862 MAY	01-MAY-2019	42.44	0.00	42.44	0.00	0.00	USD	0862 MAY19
Frontier Communications Corporation	27420	740407 PO BOX	503-009-3876 MAY19	04-MAY-2019	46.98	0.00	46.98	0.00	0.00	USD	HH - Classroom Internet Service
Frontier Communications Corporation	27420	740407 PO BOX	503-533-8067 MAY19	01-MAY-2019	48.18	0.00	48.18	0.00	0.00	USD	8067 MAY19
Frontier Communications Corporation	27420	740407 PO BOX	503-615-0853 MAY19	10-MAY-2019	48.35	0.00	48.35	0.00	0.00	USD	0853 MAY19
Frontier Communications Corporation	27420	740407 PO BOX	503-615-4135 MAY19	08-MAY-2019	48.36	0.00	48.36	0.00	0.00	USD	4135 MAY19
Frontier Communications Corporation	27420	740407 PO BOX	503-844-2952-MAY	07-MAY-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 MAY19	07-MAY-2019	58.16	0.00	58.16	0.00	0.00	USD	4303 MAY19
Frontier Communications Corporation	27420	740407 PO BOX	503-844-4304 MAY19	07-MAY-2019	58.16	0.00	58.16	0.00	0.00	USD	4304 MAY19
Frontier Communications Corporation	27420	740407 PO BOX	503-672-7893 MAY19	10-MAY-2019	62.20	0.00	62.20	0.00	0.00	USD	7893 MAY19
Frontier Communications Corporation	27420	740407 PO BOX	503-648-6864 MAY 2019	10-MAY-2019	95.98	0.00	95.98	0.00	0.00	USD	Law Library Wireless access 10-MAY-2019 to 09-JUN-2019
Frontier Communications Corporation	27420	740407 PO BOX	503-640-1246 MAY19	07-MAY-2019	96.37	0.00	96.37	0.00	0.00	USD	1246 MAY19
Frontier Communications Corporation	27420	740407 PO BOX	503-640-3768 JUN19	13-MAY-2019	103.09	0.00	103.09	0.00	0.00	USD	JUN19
Frontier Communications Corporation	27420	740407 PO BOX	503-846-1400-091003-5 - 05/28/19	28-MAY-2019	144.08	0.00	144.08	0.00	0.00	USD	Account #503-846-1400-091003-5
Frontier Communications Corporation	27420	740407 PO BOX	503-648-1416 MAY.2	16-MAY-2019	416.32	0.00	416.32	0.00	0.00	USD	phones 5/16/19-6/15/19
Frontier Communications Corporation	27420	740407 PO BOX	541-189-1380 MAY19	10-MAY-2019	18,156.52	0.00	18,156.52	0.00	0.00	USD	1380 JUN19
Frontier Communications Corporation					Totals:	\$19,522.65	\$0.00	\$19,522.65	\$0.00	\$0.00	
Frontier Precision Inc	33270	2020 FRONTIER	193451	07-MAY-2019	1,120.00	0.00	1,120.00	0.00	0.00	USD	Account #G047510
Frontier Precision Inc					Totals:	\$1,120.00	\$0.00	\$1,120.00	\$0.00	\$0.00	
Future Floor Technology Inc	29398	14337 CLACK RVR 3076		03-MAY-2019	263.75	0.00	263.75	0.00	0.00	USD	Janitorial consultant

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Future Floor Technology Inc				Totals:	\$263.75	\$0.00	\$263.75	\$0.00	\$0.00		
Gagalis-Hoffman, Kelly	27809	11725 NW WEST	00012	31-MAY-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	COOP LIB - Art of the story festival performance
Gagalis-Hoffman, Kelly				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Galls LLC	26006	71628 POB MAIN	012647080	06-MAY-2019	36.00	0.00	36.00	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	012772873	21-MAY-2019	36.00	0.00	36.00	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	012804977	24-MAY-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	012647099	06-MAY-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	012726545	15-MAY-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	012748676	17-MAY-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	012748678	17-MAY-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	012794732	23-MAY-2019	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	012735576	15-MAY-2019	78.28	0.00	78.28	0.00	0.00	USD	SO-Uniform shorts
Galls LLC	26006	71628 POB MAIN	012840800	30-MAY-2019	80.34	0.00	80.34	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	012772830	21-MAY-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	012804959	24-MAY-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	012804976	24-MAY-2019	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	12726557	15-MAY-2019	129.99	0.00	129.99	0.00	0.00	USD	1001096646 SWR
Galls LLC	26006	71628 POB MAIN	012840775	30-MAY-2019	241.54	0.00	241.54	0.00	0.00	USD	SO-Uniform jacket
Galls LLC				Totals:	\$1,167.15	\$0.00	\$1,167.15	\$0.00	\$0.00		
Galt Foundation	14264	2405 FRONT NE	2509534-1	07-MAY-2019	883.20	0.00	883.20	0.00	0.00	USD	Temporary office help
Galt Foundation	14264	2405 FRONT NE	2509576-1	14-MAY-2019	883.20	0.00	883.20	0.00	0.00	USD	Temporary employee
Galt Foundation	14264	2405 FRONT NE	2509621-1	21-MAY-2019	883.20	0.00	883.20	0.00	0.00	USD	Temporary employee
Galt Foundation	14264	2405 FRONT NE	2509663-1	29-MAY-2019	883.20	0.00	883.20	0.00	0.00	USD	Temporary employee
Galt Foundation				Totals:	\$3,532.80	\$0.00	\$3,532.80	\$0.00	\$0.00		
Garden Home Community Library Association	9271	7475 SW OLESON	619GHL	21-MAY-2019	43,932.00	0.00	43,932.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Garden Home Community Library Association				Totals:	\$43,932.00	\$0.00	\$43,932.00	\$0.00	\$0.00		
Garment Graphics Inc	9272	5285 ELAM YOUNG	7039	06-MAY-2019	1,380.00	0.00	1,380.00	0.00	0.00	USD	SO - t-shirts for Kids Safety Academy
Garment Graphics Inc				Totals:	\$1,380.00	\$0.00	\$1,380.00	\$0.00	\$0.00		
Garner, Bennett W	9273	2017 N SKIDMORE	1008	02-MAY-2019	10,080.00	0.00	10,080.00	0.00	0.00	USD	APRIL 2019 SVCS
Garner, Bennett W				Totals:	\$10,080.00	\$0.00	\$10,080.00	\$0.00	\$0.00		
Garza, Sara Mercedes de la Paz	33484	8300 GREENWAY	4	28-MAY-2019	750.00	0.00	750.00	0.00	0.00	USD	COOP LIB - multilingual storytime presenter
Garza, Sara Mercedes de la Paz				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
General Parts LLC	31891	9201 PO BOX	6066545	08-MAY-2019	447.41	0.00	447.41	0.00	0.00	USD	SO - jail kitchen appliance repair
General Parts LLC	31891	9201 PO BOX	6069238	17-MAY-2019	691.81	0.00	691.81	0.00	0.00	USD	SO - jail kitchen appliance repairs
General Parts LLC				Totals:	\$1,139.22	\$0.00	\$1,139.22	\$0.00	\$0.00		
GeoDesign Inc	13072	9450 COMMERCE	1905-111	29-MAY-2019	261.50	0.00	261.50	0.00	0.00	USD	Short pay of invoice for professional services through May 24, 2019



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GeoDesign Inc	13072	9450 COMMERCE	1905-291	31-MAY-2019	897.00	0.00	897.00	0.00	0.00	USD	Services
GeoDesign Inc	13072	9450 COMMERCE	1905-048	14-MAY-2019	1,375.00	0.00	1,375.00	0.00	0.00	USD	Consultation fees on possible land collapse issue at Shadybrook
GeoDesign Inc	13072	9450 COMMERCE	1905-181	31-MAY-2019	1,618.00	0.00	1,618.00	0.00	0.00	USD	Services through 5/24/19
GeoDesign Inc	13072	9450 COMMERCE	1905-163	31-MAY-2019	9,475.46	0.00	9,475.46	0.00	0.00	USD	Services through May 24, 2019; Bridgeport Village Development (former Durham Quarry)
GeoDesign Inc					Totals:	\$13,626.96	\$0.00	\$13,626.96	\$0.00	\$0.00	
Gevurtz Menashe PC	9399	115 NW 1ST	3/8-4/18/19	06-MAY-2019	84.00	0.00	84.00	0.00	0.00	USD	SVCS
Gevurtz Menashe PC					Totals:	\$84.00	\$0.00	\$84.00	\$0.00	\$0.00	
Gillespie Graphics	19100	1340 PO BOX	21645011	06-MAY-2019	860.00	0.00	860.00	0.00	0.00	USD	COOP LIB - tailgate installation/removal
Gillespie Graphics					Totals:	\$860.00	\$0.00	\$860.00	\$0.00	\$0.00	
Glory Development LLC	34155	7775 FLORENCE	100382-003	02-MAY-2019	1,700.00	0.00	1,700.00	0.00	0.00	USD	File #003, Project #100382, 80th Ave Culvert #1950, ROW Acq: TCE Owner: Glory Development, LLC \$1,700
Glory Development LLC					Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	
Good Neighbor Center	11619	11130 GREENBURG	05312019	31-MAY-2019	2,635.00	0.00	2,635.00	0.00	0.00	USD	Housing Stabilization Program 5/1/19 to 5/31/19
Good Neighbor Center					Totals:	\$2,635.00	\$0.00	\$2,635.00	\$0.00	\$0.00	
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1111176	21-MAY-2019	2,192.00	0.00	2,192.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company					Totals:	\$2,192.00	\$0.00	\$2,192.00	\$0.00	\$0.00	
Grainger	11384	808705099 DEPT	9188952122	29-MAY-2019	4.66	0.00	4.66	0.00	0.00	USD	Hose to hose connector
Grainger	11384	808705099 DEPT	9167197871	06-MAY-2019	8.00	0.00	8.00	0.00	0.00	USD	Lithium battery
Grainger	11384	808705099 DEPT	9165762114	03-MAY-2019	9.60	0.00	9.60	0.00	0.00	USD	Coated gloves
Grainger	11384	808705099 DEPT	9179660387	17-MAY-2019	9.66	0.00	9.66	0.00	0.00	USD	Biohazard bags
Grainger	11384	808705099 DEPT	9190344458	30-MAY-2019	9.66	0.00	9.66	0.00	0.00	USD	Inventory
Grainger	11384	808705099 DEPT	9162769914	01-MAY-2019	16.21	0.00	16.21	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9183153320	21-MAY-2019	19.10	0.00	19.10	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9183153312	21-MAY-2019	19.44	0.00	19.44	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9174003708	13-MAY-2019	20.72	0.00	20.72	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9162769906	01-MAY-2019	24.94	0.00	24.94	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9164316136	02-MAY-2019	24.99	0.00	24.99	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9183147124	21-MAY-2019	30.46	0.00	30.46	0.00	0.00	USD	Window Squeegee
Grainger	11384	808705099 DEPT	9183953539	22-MAY-2019	33.26	0.00	33.26	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9189698534	29-MAY-2019	35.40	0.00	35.40	0.00	0.00	USD	Pail (12)
Grainger	11384	808705099 DEPT	9162643820	01-MAY-2019	35.73	0.00	35.73	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9178999299	17-MAY-2019	44.12	0.00	44.12	0.00	0.00	USD	Window squeegees, isolation kits
Grainger	11384	808705099 DEPT	9183141044	21-MAY-2019	47.84	0.00	47.84	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9189716195	29-MAY-2019	50.25	0.00	50.25	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9179660379	17-MAY-2019	54.89	0.00	54.89	0.00	0.00	USD	WO#24091 Hammer drill bit
Grainger	11384	808705099 DEPT	9185579704	23-MAY-2019	55.71	0.00	55.71	0.00	0.00	USD	Manual flushbolt metal door (3)
Grainger	11384	808705099 DEPT	9171130959	09-MAY-2019	60.40	0.00	60.40	0.00	0.00	USD	Poison Ivy wipes

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Grainger	11384	808705099 DEPT	9169690022	08-MAY-2019	61.50	0.00	61.50	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9184654391	23-MAY-2019	76.22	0.00	76.22	0.00	0.00	USD	Flags
Grainger	11384	808705099 DEPT	9169676906	08-MAY-2019	93.78	0.00	93.78	0.00	0.00	USD	Beverage Coolers
Grainger	11384	808705099 DEPT	9178650827	16-MAY-2019	99.02	0.00	99.02	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9162018650	01-MAY-2019	101.48	0.00	101.48	0.00	0.00	USD	Belt barrier
Grainger	11384	808705099 DEPT	9177350718	15-MAY-2019	106.93	0.00	106.93	0.00	0.00	USD	WO#23970 Motor run capacitor, condenser fan motor
Grainger	11384	808705099 DEPT	9183085548	21-MAY-2019	115.31	0.00	115.31	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9170198973	09-MAY-2019	137.56	0.00	137.56	0.00	0.00	USD	Towelette/Insect Repellant/Poison Oak Cleanser
Grainger	11384	808705099 DEPT	9169719565	09-MAY-2019	182.12	0.00	182.12	0.00	0.00	USD	Water keys, disposable gloves
Grainger	11384	808705099 DEPT	9174670571	13-MAY-2019	188.38	0.00	188.38	0.00	0.00	USD	Pipe die set
Grainger	11384	808705099 DEPT	9163152615	01-MAY-2019	191.51	0.00	191.51	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9184601525	22-MAY-2019	218.48	0.00	218.48	0.00	0.00	USD	Flags, batteries
Grainger	11384	808705099 DEPT	9177619633	16-MAY-2019	218.50	0.00	218.50	0.00	0.00	USD	Draw latch (2)
Grainger	11384	808705099 DEPT	9171134555	09-MAY-2019	218.53	0.00	218.53	0.00	0.00	USD	879318012
Grainger	11384	808705099 DEPT	9178195013	16-MAY-2019	239.48	0.00	239.48	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9174320698	13-MAY-2019	258.78	0.00	258.78	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9189213631	29-MAY-2019	261.24	0.00	261.24	0.00	0.00	USD	Compound gauge (2)
Grainger	11384	808705099 DEPT	9190574260	30-MAY-2019	261.24	0.00	261.24	0.00	0.00	USD	Compound gauge (2)
Grainger	11384	808705099 DEPT	9168255314	07-MAY-2019	267.30	0.00	267.30	0.00	0.00	USD	V-belts
Grainger	11384	808705099 DEPT	9170964150	09-MAY-2019	281.16	0.00	281.16	0.00	0.00	USD	Inventory
Grainger	11384	808705099 DEPT	9184273028	22-MAY-2019	284.92	0.00	284.92	0.00	0.00	USD	Plugs, connectors
Grainger	11384	808705099 DEPT	9183617514	22-MAY-2019	308.52	0.00	308.52	0.00	0.00	USD	Toilet repair kits (12), coated gloves
Grainger	11384	808705099 DEPT	9177619625	16-MAY-2019	329.27	0.00	329.27	0.00	0.00	USD	WO#23003 Outdoor mirrors, cleaner/degreaser
Grainger	11384	808705099 DEPT	9182581109	21-MAY-2019	355.70	0.00	355.70	0.00	0.00	USD	Motor
Grainger	11384	808705099 DEPT	9164021736	02-MAY-2019	365.74	0.00	365.74	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9187722906	28-MAY-2019	367.53	0.00	367.53	0.00	0.00	USD	879318012 ANIMAL SVCS
Grainger	11384	808705099 DEPT	9190279449	30-MAY-2019	419.24	0.00	419.24	0.00	0.00	USD	Sunscreen
Grainger	11384	808705099 DEPT	9164379647	02-MAY-2019	436.95	0.00	436.95	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9178524360	16-MAY-2019	439.40	0.00	439.40	0.00	0.00	USD	Repair kits, electronic ballasts, water diaphragm assemblies
Grainger	11384	808705099 DEPT	9189770101	29-MAY-2019	483.45	0.00	483.45	0.00	0.00	USD	WO#24620 Downblast vent
Grainger	11384	808705099 DEPT	9175631440	14-MAY-2019	628.72	0.00	628.72	0.00	0.00	USD	Strainer check stop assemblies
Grainger				Totals:	\$8,613.00	\$0.00	\$8,613.00	\$0.00	\$0.00		
Graybar Electric Company	9354	57073 FILE	9310371830	30-MAY-2019	26.90	0.00	26.63	0.27	0.00	USD	AT464 Allen
Graybar Electric Company	9354	57073 FILE	9309955143	06-MAY-2019	263.57	0.00	260.93	2.64	0.00	USD	CAT6 Cables
Graybar Electric Company				Totals:	\$290.47	\$0.00	\$287.56	\$2.91	\$0.00		
Green State Landscaping & Construction LLC	34108	6990 SW KAUFMAN	1005	23-MAY-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	VHIP Project #V18-016 Lee/Wright
Green State Landscaping & Construction LLC				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		

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Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700-APRIL2019	24-MAY-2019	76.44	0.00	76.44	0.00	0.00	USD	COOP LIB - Natural Gas, griffin Oaks
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700-MAY	01-MAY-2019	6,010.30	0.00	6,010.30	0.00	0.00	USD	COOP LIB - Griffin Oaks 2018 Reconciliation and gas bill
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLSJUNE2019	21-MAY-2019	13,423.00	0.00	13,423.00	0.00	0.00	USD	COOP LIB - GO LEASE
Griffin Oaks Flex LLC					Totals:	\$19,509.74	\$0.00	\$19,509.74	\$0.00	\$0.00	
Grit Building Solutions LLC	33985	919 SW TAYLOR	93	16-MAY-2019	11,876.00	0.00	11,876.00	0.00	0.00	USD	DIRTT Walls
Grit Building Solutions LLC	33985	919 SW TAYLOR	92	16-MAY-2019	20,856.58	0.00	20,856.58	0.00	0.00	USD	DIRTT Walls
Grit Building Solutions LLC					Totals:	\$32,732.58	\$0.00	\$32,732.58	\$0.00	\$0.00	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	18127	06-MAY-2019	40.00	0.00	40.00	0.00	0.00	USD	WO#23609 Treating for the control of carpenter ants
Guaranteed Pest Control Service Co	9372	1756 PO BOX	18538	29-MAY-2019	40.00	0.00	40.00	0.00	0.00	USD	WO#24367 Treating for the control of ants
Guaranteed Pest Control Service Co	9372	1756 PO BOX	18031	01-MAY-2019	132.00	0.00	132.00	0.00	0.00	USD	WO#23368 Treating for the control of ants
Guaranteed Pest Control Service Co	9372	1756 PO BOX	18035	01-MAY-2019	160.00	0.00	160.00	0.00	0.00	USD	WO#23412 Treating for the control of ants
Guaranteed Pest Control Service Co	9372	1756 PO BOX	18472	24-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	WO#23980 One month rodent service
Guaranteed Pest Control Service Co	9372	1756 PO BOX	17999	30-MAY-2019	1,380.00	0.00	1,380.00	0.00	0.00	USD	Routine pest control May 2019
Guaranteed Pest Control Service Co					Totals:	\$1,952.00	\$0.00	\$1,952.00	\$0.00	\$0.00	
HDR Engineering Inc	16463	1001 SW 5TH	1200192684	14-MAY-2019	37,988.50	0.00	37,988.50	0.00	0.00	USD	3/31/19-4/27/19, PJT #100295 - 209th Ave
HDR Engineering Inc	16463	1001 SW 5TH	1200192961	14-MAY-2019	66,866.83	0.00	66,866.83	0.00	0.00	USD	PJT #100294 - Century Blvd/TV Hwy Intersection
HDR Engineering Inc	16463	74008202 PO BOX	1200199466	25-MAY-2019	247,507.25	0.00	247,507.25	0.00	0.00	USD	Pjt# 100251 Elwert-Krueger Services 4/28/19 - 5/25/19
HDR Engineering Inc					Totals:	\$352,362.58	\$0.00	\$352,362.58	\$0.00	\$0.00	
HLP Inc	22133	9888 BELLEVIEW	16329	15-MAY-2019	626.90	0.00	626.90	0.00	0.00	USD	WSCO ANIMAL SVCS
HLP Inc					Totals:	\$626.90	\$0.00	\$626.90	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	4103 SE INTL WY	312973	14-MAY-2019	93.15	0.00	93.15	0.00	0.00	USD	WO#22827 HVAC system controls mounting rack. Parts will be installed after control module is programmed
HMS Commercial Service Inc	30468	4103 SE INTL WY	312974	14-MAY-2019	93.15	0.00	93.15	0.00	0.00	USD	WO#22826 HVAC controls components rack mounted shelf and power supply for Adams Crossing data room
HMS Commercial Service Inc	30468	4103 SE INTL WY	312971	14-MAY-2019	390.00	0.00	390.00	0.00	0.00	USD	WO#23119 New HVAC system controls programming and commissioning
HMS Commercial Service Inc	30468	4103 SE INTL WY	312662	01-MAY-2019	520.00	0.00	520.00	0.00	0.00	USD	WO#25061 HMS worked several hours to assist in getting older reliable controls back online after ITS re-IP addressed county buildings. work performed on 3/29/19
HMS Commercial Service Inc	30468	4103 SE INTL WY	313047	30-MAY-2019	1,040.00	0.00	1,040.00	0.00	0.00	USD	WO#25062 Chiller gasket replacement for HVAC system
HMS Commercial Service Inc	30468	4103 SE INTL WY	312969	14-MAY-2019	1,979.22	0.00	1,979.22	0.00	0.00	USD	WO#23853 HVAC control components for new Distech controls system at West Slope Library, parts are being programmed by contractor
HMS Commercial Service Inc	30468	4103 SE INTL WY	312967	14-MAY-2019	1,999.34	0.00	1,999.34	0.00	0.00	USD	WO#23853 New Distech HVAC controls components purchased by HMS to program for West Slope Library. Supplies will remain in contractor's possession until programming is complete
HMS Commercial Service Inc					Totals:	\$6,114.86	\$0.00	\$6,114.86	\$0.00	\$0.00	
HPS Pipe & Supply Inc	9394	890 PO BOX	244154	24-MAY-2019	8.97	0.00	8.97	0.00	0.00	USD	Funny pipe
HPS Pipe & Supply Inc	9394	890 PO BOX	244156	24-MAY-2019	44.71	0.00	44.71	0.00	0.00	USD	9 volt DC latching solenoid
HPS Pipe & Supply Inc	9394	890 PO BOX	244217	25-MAY-2019	57.92	0.00	57.92	0.00	0.00	USD	Valve box and extension
HPS Pipe & Supply Inc	9394	890 PO BOX	242513	01-MAY-2019	132.45	0.00	132.45	0.00	0.00	USD	PVC cement, nozzles, rotor, PVC nipple

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HPS Pipe & Supply Inc	9394	890 PO BOX	244409	29-MAY-2019	488.50	0.00	488.50	0.00	0.00	USD	ADS solid 18" double wall
HPS Pipe & Supply Inc	9394	890 PO BOX	65852	23-MAY-2019	935.80	0.00	935.80	0.00	0.00	USD	VHIP Project #V18-015 Sharp
HPS Pipe & Supply Inc	9394	890 PO BOX	65928	05-MAY-2019	1,351.65	0.00	1,351.65	0.00	0.00	USD	Repair of broken water line at Hagg Lake boat ramp C
HPS Pipe & Supply Inc				Totals:	\$3,020.00	\$0.00	\$3,020.00	\$0.00	\$0.00		
Hanks Properties LLC	33212	380 SE WASHNGTN	380 SE Washington May 2019	01-MAY-2019	2,850.00	0.00	2,850.00	0.00	0.00	USD	May 2019 Rental Lease 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	720	02-MAY-2019	385.00	0.00	385.00	0.00	0.00	USD	Pre/Post Offer Evals - CommCorr
Harden Psychological Associates PC	25563	1791 NW 173RD	723	02-MAY-2019	5,621.50	0.00	5,621.50	0.00	0.00	USD	SO - pre/post offer evals
Harden Psychological Associates PC				Totals:	\$6,006.50	\$0.00	\$6,006.50	\$0.00	\$0.00		
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	45495	17-MAY-2019	674.47	0.00	674.47	0.00	0.00	USD	3/23/19-4/19/19, PJT# 100253 - SW 175th Ave Improvements
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	45519	22-MAY-2019	74,885.29	0.00	74,885.29	0.00	0.00	USD	PJT #100389 - Roy Rogers Road (Lavender - Chicken Creek)
Harper Houf Peterson Righellis Inc				Totals:	\$75,559.76	\$0.00	\$75,559.76	\$0.00	\$0.00		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	78737	20-MAY-2019	561.43	0.00	561.43	0.00	0.00	USD	Chair: Kathy Huffman
Harris WorkSystems Inc	32349	11530 TIEDEMAN	78738	20-MAY-2019	604.29	0.00	604.29	0.00	0.00	USD	Chair: Nathan Anson
Harris WorkSystems Inc	32349	11530 TIEDEMAN	78652	05-MAY-2019	733.53	0.00	733.53	0.00	0.00	USD	Chair: Tricia Kennedy
Harris WorkSystems Inc	32349	11530 TIEDEMAN	78682	05-MAY-2019	851.76	0.00	851.76	0.00	0.00	USD	Chair: Jim Berning
Harris WorkSystems Inc	32349	11530 TIEDEMAN	78799	28-MAY-2019	4,505.16	0.00	4,505.16	0.00	0.00	USD	AWS - Groth, Mazzara Myers, Ostapkovich
Harris WorkSystems Inc	32349	11530 TIEDEMAN	78688	05-MAY-2019	5,250.52	0.00	5,250.52	0.00	0.00	USD	AWS: Batungbucal, Ortez, Shoop, Arneson, Qouchbane, Albers,
Harris WorkSystems Inc				Totals:	\$12,506.69	\$0.00	\$12,506.69	\$0.00	\$0.00		
Hart Crowser Inc	13870	3131 ELLIOTT	1905130	08-MAY-2019	3,383.75	0.00	3,383.75	0.00	0.00	USD	SAP Training; Professional Services through 4/26/19
Hart Crowser Inc				Totals:	\$3,383.75	\$0.00	\$3,383.75	\$0.00	\$0.00		
Haulaway Storage Containers Inc	29659	7183 PO Box	0094337	01-MAY-2019	128.80	0.00	128.80	0.00	0.00	USD	SO - storage units/Property Evidence
Haulaway Storage Containers Inc	29659	7183 PO Box	0095327	29-MAY-2019	128.80	0.00	128.80	0.00	0.00	USD	SO - storage units Property Ev/May 2019
Haulaway Storage Containers Inc				Totals:	\$257.60	\$0.00	\$257.60	\$0.00	\$0.00		
Haven Spa Pool & Hearth	32162	10560 HWY 212	B176027	06-MAY-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2018-542 Yard
Haven Spa Pool & Hearth				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
Haynes, Scott A	26980	19447 ORCH GRV	05-19	30-MAY-2019	2,576.33	0.00	2,576.33	0.00	0.00	USD	May 2019 Nurse Practitioner services - CCC
Haynes, Scott A				Totals:	\$2,576.33	\$0.00	\$2,576.33	\$0.00	\$0.00		
Health Share of Oregon	34198	2121 BROADWAY	INV000869	31-MAY-2019	957.60	0.00	957.60	0.00	0.00	USD	MAY 2019 PANOW
Health Share of Oregon				Totals:	\$957.60	\$0.00	\$957.60	\$0.00	\$0.00		
Henry Schein Animal Health	26526	121130 PO BOX	RD97558	01-MAY-2019	12.00	0.00	12.00	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RF29305	15-MAY-2019	21.33	0.00	21.33	0.00	0.00	USD	8364500 000 FOOD
Henry Schein Animal Health	26526	121130 PO BOX	RF99730	23-MAY-2019	54.68	0.00	54.68	0.00	0.00	USD	8364500 000 ANIMAL SVCS
Henry Schein Animal Health	26526	121130 PO BOX	RF56763	17-MAY-2019	59.03	0.00	59.03	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RF19044	14-MAY-2019	62.00	0.00	62.00	0.00	0.00	USD	8364500 000 SUPPLY

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Henry Schein Animal Health	26526	121130 PO BOX	RF54341	17-MAY-2019	144.00	0.00	144.00	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RF56764	17-MAY-2019	198.00	0.00	198.00	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RG49812	29-MAY-2019	215.70	0.00	215.70	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RF64910	20-MAY-2019	299.50	0.00	299.50	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RF11023	14-MAY-2019	310.56	0.00	310.56	0.00	0.00	USD	8364500 000 FOOD
Henry Schein Animal Health	26526	121130 PO BOX	RD97590	01-MAY-2019	343.93	0.00	343.93	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RE04023	02-MAY-2019	446.93	0.00	446.93	0.00	0.00	USD	8364500 000 FOOD
Henry Schein Animal Health	26526	121130 PO BOX	RE01251	01-MAY-2019	1,646.26	0.00	1,646.26	0.00	0.00	USD	8364500 000 SUPPLY
Henry Schein Animal Health	26526	121130 PO BOX	RE59318	08-MAY-2019	8,591.00	0.00	8,591.00	0.00	0.00	USD	8364500 000 Anesthesia Machine Animal Svcs
Henry Schein Animal Health					Totals:	\$12,404.92	\$0.00	\$12,404.92	\$0.00	\$0.00	
Higher Ground Counseling Inc	32169	7210 N OATMAN	APR 2019	10-MAY-2019	10,979.16	0.00	10,979.16	0.00	0.00	USD	Professional Counseling Service APR 2019 for JUV Dept Youth Hillsboro
Higher Ground Counseling Inc					Totals:	\$10,979.16	\$0.00	\$10,979.16	\$0.00	\$0.00	
Hillsboro Airporter & Car Service LLC	28202	1262 SW 215TH	278	26-MAY-2019	65.00	0.00	65.00	0.00	0.00	USD	Witness transportation for DA 372924
Hillsboro Airporter & Car Service LLC	28202	1262 SW 215TH	277	26-MAY-2019	136.00	0.00	136.00	0.00	0.00	USD	Witness transportation for DA 373128
Hillsboro Airporter & Car Service LLC					Totals:	\$201.00	\$0.00	\$201.00	\$0.00	\$0.00	
Hillsboro Chamber of Commerce	9463	5193 E-Y MAIN	44439	16-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	MEMBERSHIP DUES LUIS NAVA
Hillsboro Chamber of Commerce					Totals:	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001396330	31-MAY-2019	366.70	0.00	366.70	0.00	0.00	USD	SO - jail kitchen garbage May 2019
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1396026	31-MAY-2019	412.50	0.00	412.50	0.00	0.00	USD	014158 ANIMAL SVCS
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001396023	31-MAY-2019	606.05	0.00	606.05	0.00	0.00	USD	May 2019 Garbage Disposal Service - Cust# 014154 - CCC
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001396030	31-MAY-2019	1,212.03	0.00	1,212.03	0.00	0.00	USD	6 yd dumpsters 5/1/19-5/31/19
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001412010	31-MAY-2019	1,869.77	0.00	1,869.77	0.00	0.00	USD	Disposal services May 2019
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0519FAC-HGD	31-MAY-2019	7,637.95	0.00	7,637.95	0.00	0.00	USD	May 2019 Garbage service
Hillsboro Garbage Disposal Inc					Totals:	\$12,105.00	\$0.00	\$12,105.00	\$0.00	\$0.00	
Hillsboro Rotary Club	18998	473 PO BOX	2206	01-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	Rotary semi-annual dues
Hillsboro Rotary Club					Totals:	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	
Hillsboro School District 1J	9482	3083 49TH 104	Hlsbro 043019	10-MAY-2019	57,388.03	0.00	57,388.03	0.00	0.00	USD	Apr 2019 - School District CET Collection
Hillsboro School District 1J					Totals:	\$57,388.03	\$0.00	\$57,388.03	\$0.00	\$0.00	
Hillsboro Towing Service	9485	895 SW BASELINE	299513	31-MAY-2019	72.00	0.00	72.00	0.00	0.00	USD	Commercial repair Vehicle #11226
Hillsboro Towing Service	9485	895 SW BASELINE	299574	30-MAY-2019	76.50	0.00	76.50	0.00	0.00	USD	Commercial repair Vehicle #11226
Hillsboro Towing Service	9485	895 SW BASELINE	299102	02-MAY-2019	108.00	0.00	108.00	0.00	0.00	USD	Commercial repair Vehicle #13066
Hillsboro Towing Service	9485	895 SW BASELINE	299040	13-MAY-2019	112.50	0.00	112.50	0.00	0.00	USD	Commercial repair Vehicle #10146
Hillsboro Towing Service	9485	895 SW BASELINE	299266	14-MAY-2019	121.50	0.00	121.50	0.00	0.00	USD	Commercial repair Vehicle #11699
Hillsboro Towing Service	9485	895 SW BASELINE	299254	09-MAY-2019	171.00	0.00	171.00	0.00	0.00	USD	Commercial repair Vehicle #13058
Hillsboro Towing Service	9485	895 SW BASELINE	299546	22-MAY-2019	224.10	0.00	224.10	0.00	0.00	USD	Commercial repair Vehicle #15779
Hillsboro Towing Service	9485	895 SW BASELINE	299438	15-MAY-2019	226.00	0.00	226.00	0.00	0.00	USD	SO - towing for case #50-191350399

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Hillsboro Towing Service	9485	895 SW BASELINE	299437	15-MAY-2019	232.00	0.00	232.00	0.00	0.00	USD	SO - towing for case #50-191350399
Hillsboro Towing Service	9485	895 SW BASELINE	288732	28-MAY-2019	286.50	0.00	286.50	0.00	0.00	USD	Commercial repair Vehicle #15514
Hillsboro Towing Service	9485	895 SW BASELINE	299265	07-MAY-2019	303.00	0.00	303.00	0.00	0.00	USD	SO - towing for case #50-191271231
Hillsboro Towing Service	9485	895 SW BASELINE	299200	15-MAY-2019	310.00	0.00	310.00	0.00	0.00	USD	SO - towing for case #50-191310621
Hillsboro Towing Service	9485	895 SW BASELINE	299269	15-MAY-2019	370.00	0.00	370.00	0.00	0.00	USD	SO - towing for case #50-191350399
Hillsboro Towing Service	9485	895 SW BASELINE	299251	07-MAY-2019	401.00	0.00	401.00	0.00	0.00	USD	SO - towing for case #50-191271231
Hillsboro Towing Service				Totals:	\$3,014.10	\$0.00	\$3,014.10	\$0.00	\$0.00		
Hilltop Business Center LLC	29746	500 W MONROE	WICJUN19RENT/CAM	21-MAY-2019	2,472.02	0.00	2,472.02	0.00	0.00	USD	WIC JUNE 2019 RENT/CAM CHGS
Hilltop Business Center LLC				Totals:	\$2,472.02	\$0.00	\$2,472.02	\$0.00	\$0.00		
Hofland Survey Monuments	9496	515 PO BOX	1711	06-MAY-2019	2,704.00	0.00	2,704.00	0.00	0.00	USD	3/4" Schedule 40 galvanized pipe 30' long, Reamed both ends
Hofland Survey Monuments				Totals:	\$2,704.00	\$0.00	\$2,704.00	\$0.00	\$0.00		
Home Instead Senior Care	23238	8625 SW CASCADE	APRIL2019	01-MAY-2019	1,044.01	0.00	1,044.01	0.00	0.00	USD	SVCS
Home Instead Senior Care				Totals:	\$1,044.01	\$0.00	\$1,044.01	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	APRIL2019FCG	01-MAY-2019	830.25	0.00	830.25	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	APR2019	08-MAY-2019	22,043.60	0.00	22,043.60	0.00	0.00	USD	SVCS
Home Instead Senior Care 606				Totals:	\$22,873.85	\$0.00	\$22,873.85	\$0.00	\$0.00		
Homeless Training Institute LLC	33967	2112 W GALENA	050001519	15-MAY-2019	3,547.25	0.00	3,547.25	0.00	0.00	USD	COOP LIB - homeless training institute
Homeless Training Institute LLC				Totals:	\$3,547.25	\$0.00	\$3,547.25	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3283	22-MAY-2019	48.39	0.00	48.39	0.00	0.00	USD	P. Neer housing 5/24 - 5/26/19
Homeward Bound	18856	13923 MISTLETOE	3269	29-MAY-2019	64.52	0.00	64.52	0.00	0.00	USD	T. Glowack housing 5/29 - 6/1/19
Homeward Bound	18856	13923 MISTLETOE	3262	22-MAY-2019	96.78	0.00	96.78	0.00	0.00	USD	J. Meek housing 5/19 - 5/24/19
Homeward Bound	18856	13923 MISTLETOE	3253	01-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	P. Campbell housing 5/2 - 6/1/19
Homeward Bound	18856	13923 MISTLETOE	3254	01-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Tavera housing 4/30 - 5/29/19
Homeward Bound	18856	13923 MISTLETOE	3247	06-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Perini housing 4/18 - 5/17/19
Homeward Bound	18856	13923 MISTLETOE	3255	08-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Buchanan housing 5/14 - 6/13/19
Homeward Bound	18856	13923 MISTLETOE	3257	08-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	C. Herrera-Portillo housing 5/16 - 6/15/19
Homeward Bound	18856	13923 MISTLETOE	3258	08-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	B. White housing 5/11 - 6/10/19
Homeward Bound	18856	13923 MISTLETOE	3259	10-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Cacciapaglia housing 5/8 - 6/7/19
Homeward Bound	18856	13923 MISTLETOE	3256	13-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	I. Otero-Chavez housing 5/10 - 6/9/19
Homeward Bound	18856	13923 MISTLETOE	3260	22-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	R. Harju housing 5/24 - 6/23/19
Homeward Bound	18856	13923 MISTLETOE	3264	22-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Adams housing 5/21 - 6/20/19
Homeward Bound	18856	13923 MISTLETOE	3266	22-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Tavera housing 5/30 - 6/29/19
Homeward Bound	18856	13923 MISTLETOE	3268	22-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Scroggins housing 5/25 - 6/24/19
Homeward Bound	18856	13923 MISTLETOE	3261	24-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Lopez-Garcia housing 5/27 - 6/26/19
Homeward Bound	18856	13923 MISTLETOE	3265	29-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Brosnan housing 5/29 - 6/28/19
Homeward Bound	18856	13923 MISTLETOE	3267	29-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Perry-Adams housing 5/29 - 6/28/19
Homeward Bound	18856	13923 MISTLETOE	3270	29-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Tait housing 6/4 - 7/3/19

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Homeward Bound	18856	13923 MISTLETOE	3271	29-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Zabihpour-Arabi housing 6/4 - 7/3/19
Homeward Bound	18856	13923 MISTLETOE	3263	24-MAY-2019	5,200.00	0.00	5,200.00	0.00	0.00	USD	June 2019 IRISS house rent - P&P
Homeward Bound					Totals:	\$13,909.69	\$0.00	\$13,909.69	\$0.00	\$0.00	
Honey Bucket	9509	73399 PO BOX	0551088461	21-MAY-2019	(12.50)	0.00	(12.50)	0.00	0.00	USD	LUT credit memo authorized for Facilities to use by Brick Lewis
Honey Bucket	9509	73399 PO BOX	0551090871	23-MAY-2019	70.00	0.00	70.00	0.00	0.00	USD	Porta potty service 5/23/19-6/19/19
Honey Bucket	9509	73399 PO BOX	551093920	27-MAY-2019	210.00	0.00	210.00	0.00	0.00	USD	DAVS MAY 2019 EVENTS
Honey Bucket	9509	73399 PO BOX	0551079761	15-MAY-2019	425.00	0.00	425.00	0.00	0.00	USD	Portable toilet service
Honey Bucket	9509	73399 PO BOX	0551088176	21-MAY-2019	880.00	0.00	880.00	0.00	0.00	USD	portapotty cleaning
Honey Bucket	9509	73399 PO BOX	0551099707	31-MAY-2019	956.00	0.00	956.00	0.00	0.00	USD	Porta-potties for Car show June 1, 2019
Honey Bucket					Totals:	\$2,528.50	\$0.00	\$2,528.50	\$0.00	\$0.00	
House of Hope Recovery	27335	3056 NW 160TH	0643	04-MAY-2019	460.00	0.00	460.00	0.00	0.00	USD	C. Allocco housing 4/27 - 5/26/19
House of Hope Recovery					Totals:	\$460.00	\$0.00	\$460.00	\$0.00	\$0.00	
Hughes, Robert A	19970	100 W 36TH ST	SAFE.05/19	09-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	5/9/19 SAFE Class Presentation
Hughes, Robert A					Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	
Hyphn	32306	620 NE 19TH	210484	16-MAY-2019	7,164.85	0.00	7,164.85	0.00	0.00	USD	Glass stackers for the Records Project
Hyphn					Totals:	\$7,164.85	\$0.00	\$7,164.85	\$0.00	\$0.00	
IDEXX Distribution Inc	25395	101327 PO BOX	3046726302	01-MAY-2019	373.19	0.00	373.19	0.00	0.00	USD	31364 SUPPLY
IDEXX Distribution Inc	25395	101327 PO BOX	51931364	31-MAY-2019	590.04	0.00	590.04	0.00	0.00	USD	31364 SUPPLY
IDEXX Distribution Inc					Totals:	\$963.23	\$0.00	\$963.23	\$0.00	\$0.00	
IES Communications LLC	33951	2801 S FAIR LN	153579	01-MAY-2019	437.50	0.00	437.50	0.00	0.00	USD	ProxCARD II
IES Communications LLC					Totals:	\$437.50	\$0.00	\$437.50	\$0.00	\$0.00	
Icom America Inc	9548	51406 PO BOX	19811317	07-MAY-2019	2,407.50	0.00	2,359.35	48.15	0.00	USD	SO - conventional radios
Icom America Inc					Totals:	\$2,407.50	\$0.00	\$2,359.35	\$48.15	\$0.00	
IdentiSys Inc	26768	1086 PO BOX	439191	22-MAY-2019	627.14	0.00	627.14	0.00	0.00	USD	SO - blank cards & laminate for CHL
IdentiSys Inc					Totals:	\$627.14	\$0.00	\$627.14	\$0.00	\$0.00	
Idera Inc	21661	671573 PO BOX	0697560-R	20-MAY-2019	48,058.06	0.00	48,058.06	0.00	0.00	USD	SQL Maintenance Renewal Co-term to 07/27/20
Idera Inc					Totals:	\$48,058.06	\$0.00	\$48,058.06	\$0.00	\$0.00	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4101719APR	13-MAY-2019	3,486.84	0.00	3,486.84	0.00	0.00	USD	SVCS CYF
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	42158 18 APR	13-MAY-2019	4,497.70	0.00	4,497.70	0.00	0.00	USD	Professional Family Navigator Services MAR 2019 for JUV Dept Portland
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	21MAY19	21-MAY-2019	9,695.40	0.00	9,695.40	0.00	0.00	USD	SVCS
Immigrant & Refugee Community Organization					Totals:	\$17,679.94	\$0.00	\$17,679.94	\$0.00	\$0.00	
Impact NW	27023	33530 PO BOX	15714	08-MAY-2019	165.00	0.00	165.00	0.00	0.00	USD	APRIL 2019 SVCS DD
Impact NW					Totals:	\$165.00	\$0.00	\$165.00	\$0.00	\$0.00	
Impact Sign Co	25383	5664 NE CLARA	ISC-31230	23-MAY-2019	260.00	0.00	260.00	0.00	0.00	USD	SO - banners for Canine Trials & event signs
Impact Sign Co	25383	5664 NE CLARA	ISC-31100	23-MAY-2019	485.00	0.00	485.00	0.00	0.00	USD	SO - banners for Drug Turn-In & Coffee w/ a Cop
Impact Sign Co					Totals:	\$745.00	\$0.00	\$745.00	\$0.00	\$0.00	

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Independent Living Resources	9561	1839 NE COUCH	1262	24-MAY-2019	856.05	0.00	856.05	0.00	0.00	USD	May 2019 Elections / Inv 1262
Independent Living Resources					Totals:	\$856.05	\$0.00	\$856.05	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	40343509	29-MAY-2019	5.84	0.00	5.84	0.00	0.00	USD	SO - books for Jail library
Ingram Library Services LLC	32305	277616 PO BOX	40357620	30-MAY-2019	70.03	0.00	70.03	0.00	0.00	USD	SO - books for Jail library
Ingram Library Services LLC	32305	277616 PO BOX	40345843	29-MAY-2019	342.08	0.00	342.08	0.00	0.00	USD	SO - books for Jail library
Ingram Library Services LLC	32305	502779 PO BOX	2008465-APR	01-MAY-2019	451.62	0.00	451.62	0.00	0.00	USD	COOP LIB - OYS APRIL statement
Ingram Library Services LLC	32305	277616 PO BOX	40346166	29-MAY-2019	570.17	0.00	570.17	0.00	0.00	USD	Nolo books order
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-APR	01-MAY-2019	1,245.43	0.00	1,245.43	0.00	0.00	USD	COOP LIB - CAS APRIL statement
Ingram Library Services LLC	32305	502779 PO BOX	2006184-APR	01-MAY-2019	3,500.36	0.00	3,500.36	0.00	0.00	USD	COOP LIB - W/S April statement
Ingram Library Services LLC					Totals:	\$6,185.53	\$0.00	\$6,185.53	\$0.00	\$0.00	
Intelight Inc	33264	3801 E 34TH	134402	05-MAY-2019	17,495.94	0.00	17,495.94	0.00	0.00	USD	Traffic Engineering; Intelight, \$17,495.94; MaxTime Consulting Billing #1
Intelight Inc					Totals:	\$17,495.94	\$0.00	\$17,495.94	\$0.00	\$0.00	
Intellitime Systems Corporation	32921	1118 E 17TH	19-1565	31-MAY-2019	34,902.59	0.00	34,902.59	0.00	0.00	USD	Deliverable #6 final acceptance
Intellitime Systems Corporation					Totals:	\$34,902.59	\$0.00	\$34,902.59	\$0.00	\$0.00	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSJUN2019NNN	21-MAY-2019	831.72	0.00	831.72	0.00	0.00	USD	JUNE 2019 NNN DAVS
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNJUN2019 NNN	21-MAY-2019	5,268.58	0.00	5,268.58	0.00	0.00	USD	JUNE 2019 NNN EYP
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSJUN2019RENT	21-MAY-2019	6,761.58	0.00	6,761.58	0.00	0.00	USD	JUNE 2019 RENT DAVS
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNJUN2019 RENT	21-MAY-2019	33,336.24	0.00	33,336.24	0.00	0.00	USD	JUNE 2019 RENT EYP
Intercontinental Medical Services Inc					Totals:	\$46,198.12	\$0.00	\$46,198.12	\$0.00	\$0.00	
Intermountain Lock & Security Supply	32731	65158 PO BOX	2270058	31-MAY-2019	69.30	0.00	69.30	0.00	0.00	USD	Cylinders for the Jail kitchen padlocks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2268816	31-MAY-2019	160.68	0.00	160.68	0.00	0.00	USD	WO#22573 Deadbolts for the new CXT toilets
Intermountain Lock & Security Supply	32731	65158 PO BOX	2267438	29-MAY-2019	183.30	0.00	183.30	0.00	0.00	USD	Padlocks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2267227	29-MAY-2019	277.30	0.00	277.30	0.00	0.00	USD	IC Rim housing less core for Armory rekey
Intermountain Lock & Security Supply	32731	65158 PO BOX	2249685	07-MAY-2019	291.40	0.00	291.40	0.00	0.00	USD	WO#23102 Lock for gate
Intermountain Lock & Security Supply	32731	65158 PO BOX	2268334	30-MAY-2019	1,999.00	0.00	1,999.00	0.00	0.00	USD	Key shop code cutter
Intermountain Lock & Security Supply					Totals:	\$2,980.98	\$0.00	\$2,980.98	\$0.00	\$0.00	
International Business Machines Corp	9542	676673 PO BOX	2668224	21-MAY-2019	5,980.48	0.00	5,980.48	0.00	0.00	USD	I2 Analysts Notebook Subscription & Support Renewal (07/01/19-06/30/20)
International Business Machines Corp					Totals:	\$5,980.48	\$0.00	\$5,980.48	\$0.00	\$0.00	
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100MAY2019	25-MAY-2019	2,485.97	0.00	2,485.97	0.00	0.00	USD	Shop supplies; Parts
Interstate Auto Parts Warehouse					Totals:	\$2,485.97	\$0.00	\$2,485.97	\$0.00	\$0.00	
Interstate Sales	28698	12600 Locksley	2432	01-MAY-2019	23,450.00	0.00	23,450.00	0.00	0.00	USD	Vehicle #16537
Interstate Sales					Totals:	\$23,450.00	\$0.00	\$23,450.00	\$0.00	\$0.00	
Intrustment Northwest Inc	33614	61604 PO BOX	2429	02-MAY-2019	176.40	0.00	176.40	0.00	0.00	USD	4/1-28/19 SVCS
Intrustment Northwest Inc	33614	61604 PO BOX	2361	02-MAY-2019	285.00	0.00	285.00	0.00	0.00	USD	4/9-17/19 SVCS

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Intrustment Northwest Inc				Totals:	\$461.40	\$0.00	\$461.40	\$0.00	\$0.00		
Iron Mountain Inc	32537	27128 PO BOX	BRPL036	31-MAY-2019	150.12	0.00	150.12	0.00	0.00	USD	Archival Storage / Inv BRPL036 / Cust 24C9N
Iron Mountain Inc	32537	27128 PO BOX	BRPC848	31-MAY-2019	3,698.06	0.00	3,698.06	0.00	0.00	USD	Archival Storage / Inv BRPC848 / Cust 1P322
Iron Mountain Inc				Totals:	\$3,848.18	\$0.00	\$3,848.18	\$0.00	\$0.00		
J Beals Construction LLC	34291	1635 NE 53RD	1241	15-MAY-2019	9,231.00	0.00	9,231.00	0.00	0.00	USD	7/5/18 Ramp
J Beals Construction LLC				Totals:	\$9,231.00	\$0.00	\$9,231.00	\$0.00	\$0.00		
J E Dunn Construction Company	31496	424 NW 14TH	15081800029	31-MAY-2019	132,074.70	0.00	132,074.70	0.00	0.00	USD	Construction services thru 5/31/19 PSB Seismic
J E Dunn Construction Company				Totals:	\$132,074.70	\$0.00	\$132,074.70	\$0.00	\$0.00		
J Mac Med - Hillsboro LLC	32648	448 S 1ST	41314	24-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	SUPPLY
J Mac Med - Hillsboro LLC				Totals:	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00		
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2114869	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2114869 Bodea, Carmen
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2139038	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2139038 Blakley, Sokoloff, Taylor & Zafman LLP
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2143117	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2143117 Butnaru, Emilia
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2178725	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2178725 Cascade Landscape & Irrigation Inc
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2193115	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2193115 Cloche Beauty & Bath LLC
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2193116	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2193116 Cloche Beauty & Bath LLC
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2198401	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2198401 Blazing Gyros LLC
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2132256-1	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	DUENAS, RAFAEL/ Garnishment Search Fee / P2132256
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2144518	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	DESIGNER'S LITHO INC / Garnishment Search Fee / P2144518
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2166932-1	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	CORY PLATT AND SONS INC / Garnishment Search Fee / P2166932
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2172882	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	CROSSFIT ABSOLUTE LLC /Garnishment Search Fee / P2172882
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2174017	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	CNH FINANCE FUND I LP / Garnishment Search Fee / P2174017
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2181920	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	COMMERCIAL CARE LANDSCAPE LLC / Garnishment Search Fee / P2181920
JP Morgan Chase Bank NA				Totals:	\$195.00	\$0.00	\$195.00	\$0.00	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	8512	17-MAY-2019	1,255.95	0.00	1,255.95	0.00	0.00	USD	Grease trap service
Jacob Environmental Services Inc				Totals:	\$1,255.95	\$0.00	\$1,255.95	\$0.00	\$0.00		
Jensen Strategies LLC	31723	1750 SW HARBOR	1190	31-MAY-2019	3,468.75	0.00	3,468.75	0.00	0.00	USD	May 2019 - Benefits Admin Assessment
Jensen Strategies LLC	31723	1750 SW HARBOR	1183	01-MAY-2019	5,910.41	0.00	5,910.41	0.00	0.00	USD	Benefits Admin Assessment - April 2019
Jensen Strategies LLC				Totals:	\$9,379.16	\$0.00	\$9,379.16	\$0.00	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	877	01-MAY-2019	924.25	0.00	924.25	0.00	0.00	USD	Hearing Officer service
Joe Turner PC Municipal Hearings Official				Totals:	\$924.25	\$0.00	\$924.25	\$0.00	\$0.00		
John E Coussens Credit Shelter Trust	34175	32400 WREN TRST	2019-031171	30-MAY-2019	600.00	0.00	600.00	0.00	0.00	USD	File #001, Project #100380, Wren Rd Culvert #1603, ROW Acq: RW, TCE Owner: Angela Lynn Tuck and Jeffrey A. Tuck and Coussens Family Trust and John E. Coussens Credit Shelter Trust \$600
John E Coussens Credit Shelter Trust				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Johnson, Brian S & Johnson,	34192	2905 SW 209TH	100423-003	30-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	File #003, ROW Acquisition: TCE, PJT #100423 - SW Johnson

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Frances M											Street & SW 209th Street, R&O #19-24
Johnson, Brian S & Johnson, Frances M				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Jones Sr, Robert B	33832	18645 GAINSBRO	29-MAY-2019	29-MAY-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	COOP LIB - performer for festival
Jones Sr, Robert B				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		
Journal Graphics inc	9709	10346 PO Box	720207	17-MAY-2019	10,147.48	0.00	10,147.48	0.00	0.00	USD	320322 SWR
Journal Graphics inc				Totals:	\$10,147.48	\$0.00	\$10,147.48	\$0.00	\$0.00		
Just Compassion of East Washington County	33448	230025 PO BOX	Dec'18-Mar'19 / 0305	10-MAY-2019	31,824.75	0.00	31,824.75	0.00	0.00	USD	CDBG Project #0305 / Dec'18-Mar'19
Just Compassion of East Washington County				Totals:	\$31,824.75	\$0.00	\$31,824.75	\$0.00	\$0.00		
KPFF Consulting Engineers	15701	111 SW 5TH	266147	14-MAY-2019	6,885.37	0.00	6,885.37	0.00	0.00	USD	4/1/19-4/30/19, PJT #100369 - Madeline St 18/19 URMD
KPFF Consulting Engineers	15701	111 SW 5TH	268327	22-MAY-2019	8,734.45	0.00	8,734.45	0.00	0.00	USD	PJT #100308 - NE 69th Avenue
KPFF Consulting Engineers				Totals:	\$15,619.82	\$0.00	\$15,619.82	\$0.00	\$0.00		
Kaiser Foundation Health Plan	9730	34178 PO BOX	0012321912	01-MAY-2019	1,038,906.00	0.00	1,038,906.00	0.00	0.00	USD	May 2019 Medical
Kaiser Foundation Health Plan				Totals:	\$1,038,906.00	\$0.00	\$1,038,906.00	\$0.00	\$0.00		
Kall8	20991	200 W MERCER	D40744053119	31-MAY-2019	112.75	0.00	112.75	0.00	0.00	USD	SO - trap & trace May 2019
Kall8				Totals:	\$112.75	\$0.00	\$112.75	\$0.00	\$0.00		
Kanopy LLC	33294	781 BEACH ST	157878-PPU	31-MAY-2019	11,564.00	0.00	11,564.00	0.00	0.00	USD	COOP LIB - pay per play credits
Kanopy LLC				Totals:	\$11,564.00	\$0.00	\$11,564.00	\$0.00	\$0.00		
Kar-Gor Inc	18617	5948 PO BOX	KI051992	31-MAY-2019	8,500.00	0.00	8,500.00	0.00	0.00	USD	PO No. 176378 RDP OPTICAL CAMERA ASSEMBLY
Kar-Gor Inc				Totals:	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	42562	07-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	PBK Installation Services-One time fee
Karpel Solutions	28564	9717 LANDMARK	42621	28-MAY-2019	57,750.00	0.00	57,750.00	0.00	0.00	USD	PBK Annual Maintenance Renewal (07/01/19-06/30/20)
Karpel Solutions				Totals:	\$58,250.00	\$0.00	\$58,250.00	\$0.00	\$0.00		
Keefe Commissary Network LLC	32477	840100 PO BOX	1143017-1609164	06-MAY-2019	(1.54)	0.00	(1.54)	0.00	0.00	USD	SO - indigent pack returned item
Keefe Commissary Network LLC	32477	840100 PO BOX	1142994	06-MAY-2019	1.90	0.00	1.90	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1142492	03-MAY-2019	30.00	0.00	30.00	0.00	0.00	USD	SO - earbuds for inmates (trial program)
Keefe Commissary Network LLC	32477	840100 PO BOX	2201947	23-MAY-2019	38.50	0.00	38.50	0.00	0.00	USD	SO - weekender packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2182951	02-MAY-2019	192.50	0.00	192.50	0.00	0.00	USD	SO - weekender packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2190132	09-MAY-2019	354.00	0.00	354.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2201946	23-MAY-2019	531.00	0.00	531.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1142938	06-MAY-2019	597.63	0.00	597.63	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2182950	02-MAY-2019	885.00	0.00	885.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC				Totals:	\$2,628.99	\$0.00	\$2,628.99	\$0.00	\$0.00		
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100311/2658.7599-7PIRR	15-MAY-2019	1,006.50	0.00	1,006.50	0.00	0.00	USD	Partial Interest Retention Release, PJT #100311/2658.7599 - 174th & Bronson Culvert Replacement
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100158-40	31-MAY-2019	2,117.12	0.00	2,117.12	0.00	0.00	USD	5/1/19-5/31/19, Est #40, PJT #100158 - 124th Ave Extension
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100252-14	31-MAY-2019	48,283.65	0.00	48,283.65	0.00	0.00	USD	5/1/19-5/31/19, Est #14, PJT #100252 - 175th Ave & Kemmer Road Roundabout
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100311/2658.7599-	15-MAY-2019	62,271.78	0.00	62,271.78	0.00	0.00	USD	Partial Retention Release, PJT #100311/2658.7599 - 174th &

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			7PRR								Bronson Culvert Replacement
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100327-6	31-MAY-2019	87,833.86	0.00	87,833.86	0.00	0.00	USD	5/1/19-5/31/19, Est #6, PJT #100327 - SW Cedar Hills Blvd
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100249-2	31-MAY-2019	285,004.65	0.00	285,004.65	0.00	0.00	USD	5/1/19-5/31/19, Est #2, PJT #100249 - SW 198th Ave (TV Hwy - Farnington Road)
Kerr Contractors Oregon Inc					Totals:	\$486,517.56	\$0.00	\$486,517.56	\$0.00	\$0.00	
Key Bank	9745	350 S 1ST	P2114869	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2114869 Bodea, Carmen
Key Bank	9745	350 S 1ST	P2139038	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2139038 Blakley, Sokoloff, Taylor & Zafman LLP
Key Bank	9745	350 S 1ST	P2143117	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2143117 Butnaru, Emilia
Key Bank	9745	350 S 1ST	P2178725	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2178725 Cascade Landscape & Irrigation Inc
Key Bank	9745	350 S 1ST	P2193115	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2193115 Cloche Beauty & Bath LLC
Key Bank	9745	350 S 1ST	P2193116	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2193116 Cloche Beauty & Bath LLC
Key Bank	9745	350 S 1ST	P2198401	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2198401 Blazing Gyros LLC
Key Bank	9745	350 S 1ST	P2132256	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	DUENAS, RAFAEL/ GARNISHMENT SEARCH FEE / P2132256
Key Bank	9745	350 S 1ST	P2144518	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	DESIGNER'S LITHO INC / GARNISHMENT SEARCH FEE / P2144518
Key Bank	9745	350 S 1ST	P2172882	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	CROSSFIT ABSOLUTE LLC /GARNISHMENT SEARCH FEE / P2172882
Key Bank	9745	350 S 1ST	P2174017	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	CNH FINANCE FUND I LP / GARNISHMENT SEARCH FEE / P2174017
Key Bank	9745	350 S 1ST	P2181920	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	COMMERCIAL CARE LANDSCAPE LLC / GARNISHMENT SEARCH FEE / P2181920
Key Bank					Totals:	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00	
Kindness Family Pet Clinic PC	22641	2835 19TH AVE	APR19	17-MAY-2019	10.00	0.00	10.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Kindness Family Pet Clinic PC					Totals:	\$10.00	\$0.00	\$10.00	\$0.00	\$0.00	
KingswaySoft Inc	34172	408 N SERV RD E	INV-Q18442	28-MAY-2019	3,990.00	0.00	3,990.00	0.00	0.00	USD	SSIS Productivity Pack
KingswaySoft Inc					Totals:	\$3,990.00	\$0.00	\$3,990.00	\$0.00	\$0.00	
Kittelson & Associates Inc	9768	40847 PO BOX	0102716	24-MAY-2019	755.00	0.00	755.00	0.00	0.00	USD	PJT #2572 - Traffic Flow Enhancement
Kittelson & Associates Inc	9768	40847 PO BOX	0102681	15-MAY-2019	5,971.46	0.00	5,971.46	0.00	0.00	USD	PJT #100403 - OR 47/Maple/Fern Hill Intersection
Kittelson & Associates Inc	9768	40847 PO BOX	0102018	01-MAY-2019	14,644.26	0.00	14,644.26	0.00	0.00	USD	3/1/19-3/31/19, PJT #100403 - OR 47/Maple/Fern Hill Intersection
Kittelson & Associates Inc					Totals:	\$21,370.72	\$0.00	\$21,370.72	\$0.00	\$0.00	
Klass Tech Audio Video Services LLC	29038	7725 SW CIRRUS	190070-A	29-MAY-2019	3,333.73	0.00	3,333.73	0.00	0.00	USD	SO - projector for Jail briefing
Klass Tech Audio Video Services LLC	29038	7725 SW CIRRUS	190047-A	29-MAY-2019	4,150.31	0.00	4,150.31	0.00	0.00	USD	WO#23558 AV system for room 234
Klass Tech Audio Video Services LLC	29038	7725 SW CIRRUS	190019-A	02-MAY-2019	4,733.90	0.00	4,733.90	0.00	0.00	USD	CCC - AV materials and install for Conf. Room 178
Klass Tech Audio Video Services LLC	29038	7725 SW CIRRUS	190042-A	02-MAY-2019	4,878.58	0.00	4,878.58	0.00	0.00	USD	AV for conference room
Klass Tech Audio Video Services LLC	29038	7725 SW CIRRUS	190020-A	02-MAY-2019	6,102.88	0.00	6,102.88	0.00	0.00	USD	CCC - AV materials and install for Conf. Room 264
Klass Tech Audio Video Services LLC					Totals:	\$23,199.40	\$0.00	\$23,199.40	\$0.00	\$0.00	
Klear Marketing	30271	16500 BETHANY	13866	23-MAY-2019	10.00	0.00	10.00	0.00	0.00	USD	Parts
Klear Marketing	30271	16500 BETHANY	13867	23-MAY-2019	16.00	0.00	16.00	0.00	0.00	USD	Parts
Klear Marketing	30271	16500 BETHANY	13831	22-MAY-2019	17.00	0.00	17.00	0.00	0.00	USD	Parts

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Klear Marketing	30271	16500 BETHANY	13841	22-MAY-2019	18.00	0.00	18.00	0.00	0.00	USD	ACCT# 1255/BUSINESS CARDS
Klear Marketing	30271	16500 BETHANY	13905	28-MAY-2019	60.00	0.00	60.00	0.00	0.00	USD	2019 Pride Banner
Klear Marketing	30271	16500 BETHANY	13806	21-MAY-2019	78.00	0.00	78.00	0.00	0.00	USD	ORDER# 19001/PSB BUILDING DIRECTORY/MAP
Klear Marketing	30271	16500 BETHANY	13821	22-MAY-2019	108.00	0.00	108.00	0.00	0.00	USD	ACCT# 1255/BUSINESS CARDS
Klear Marketing	30271	16500 BETHANY	13820	22-MAY-2019	186.00	0.00	186.00	0.00	0.00	USD	ACCT# 1255/BUSINESS CARDS
Klear Marketing	30271	16500 BETHANY	13701	02-MAY-2019	508.95	0.00	508.95	0.00	0.00	USD	ORDER# 18826/METGER LETTER MAILING
Klear Marketing	30271	16500 BETHANY	13838	22-MAY-2019	1,829.50	0.00	1,829.50	0.00	0.00	USD	Signage
Klear Marketing	30271	16500 BETHANY	13869	28-MAY-2019	3,023.60	0.00	3,023.60	0.00	0.00	USD	ACCT# 1255/2019 BIKE EDDM
Klear Marketing				Totals:	\$5,855.05	\$0.00	\$5,855.05	\$0.00	\$0.00		
Kodiak Pacific Construction Co	27569	886 PO BOX	101861-19PIRR	15-MAY-2019	2,651.03	0.00	2,651.03	0.00	0.00	USD	Partial Interest Retention Release, PJT #100186 - 10th Ave
Kodiak Pacific Construction Co	27569	886 PO BOX	101861-19PRR	15-MAY-2019	110,321.11	0.00	110,321.11	0.00	0.00	USD	Partial Retention Release, PJT #100186 - 10th Ave
Kodiak Pacific Construction Co				Totals:	\$112,972.14	\$0.00	\$112,972.14	\$0.00	\$0.00		
Kontich Real Estate LLC	34178	60676 GOLF VLG	2019-031172	30-MAY-2019	600.00	0.00	600.00	0.00	0.00	USD	File #001, Project #100378, River Rd Culvert #1990, ROW Acq : T/W, TCE Owner: Michael J. Kontich & Kontich Real Estate, LLC \$600
Kontich Real Estate LLC				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Kroy Sign Systems	29305	14601 PO BOX	SO29956	20-MAY-2019	2,516.90	0.00	2,516.90	0.00	0.00	USD	Additional way-finding signage
Kroy Sign Systems				Totals:	\$2,516.90	\$0.00	\$2,516.90	\$0.00	\$0.00		
L N Curtis & Sons	28403	39000 PO BOX	INV280036	06-MAY-2019	189.50	0.00	189.50	0.00	0.00	USD	SO-LBV for BWC - DeHaven
L N Curtis & Sons	28403	39000 PO BOX	INV282732	14-MAY-2019	189.50	0.00	189.50	0.00	0.00	USD	SO-BWC LBV-Yon
L N Curtis & Sons	28403	39000 PO BOX	INV280647	07-MAY-2019	756.95	0.00	756.95	0.00	0.00	USD	SO-Body Armor-Jansen
L N Curtis & Sons	28403	39000 PO BOX	INV284202	21-MAY-2019	756.95	0.00	756.95	0.00	0.00	USD	SO-Body Armor - Pelletteri
L N Curtis & Sons	28403	39000 PO BOX	INV287527	31-MAY-2019	756.95	0.00	756.95	0.00	0.00	USD	SO-Body Armor-Kringelhede
L N Curtis & Sons	28403	39000 PO BOX	INV280632	07-MAY-2019	771.90	0.00	771.90	0.00	0.00	USD	SO-Body Armor-Noffsinger
L N Curtis & Sons	28403	39000 PO BOX	INV280651	07-MAY-2019	771.90	0.00	771.90	0.00	0.00	USD	SO-Body Armor-Orozco
L N Curtis & Sons	28403	39000 PO BOX	INV287544	31-MAY-2019	771.90	0.00	771.90	0.00	0.00	USD	SO-Body Armor-B. ROGERS
L N Curtis & Sons	28403	39000 PO BOX	INV280656	07-MAY-2019	826.95	0.00	826.95	0.00	0.00	USD	SO-Body Armor-Calvert
L N Curtis & Sons	28403	39000 PO BOX	INV283771	20-MAY-2019	826.95	0.00	826.95	0.00	0.00	USD	SO-Body Armor - M. Smith
L N Curtis & Sons	28403	39000 PO BOX	INV280645	07-MAY-2019	841.90	0.00	841.90	0.00	0.00	USD	SO-Body Armor - Verboort
L N Curtis & Sons	28403	39000 PO BOX	INV283772	20-MAY-2019	1,528.85	0.00	1,528.85	0.00	0.00	USD	SO-Body Armor - S. Dunn, D. Hormann
L N Curtis & Sons	28403	39000 PO BOX	INV281476	13-MAY-2019	2,495.80	0.00	2,495.80	0.00	0.00	USD	SO-Body Armor-Barnes, Vedder, Harper
L N Curtis & Sons				Totals:	\$11,486.00	\$0.00	\$11,486.00	\$0.00	\$0.00		
LRS Architects Inc	22251	720 NW DAVIS	14720	31-MAY-2019	894.97	0.00	894.97	0.00	0.00	USD	Reimbursables related to the Event Center project
LRS Architects Inc	22251	720 NW DAVIS	14666	31-MAY-2019	13,793.39	0.00	13,793.39	0.00	0.00	USD	Progress billing for A/E is approved for the Elections TI
LRS Architects Inc	22251	720 NW DAVIS	14724	31-MAY-2019	17,677.25	0.00	17,677.25	0.00	0.00	USD	services as per contract CA 18-343
LRS Architects Inc	22251	720 NW DAVIS	14721	31-MAY-2019	113,840.00	0.00	113,840.00	0.00	0.00	USD	Services through 5/25/19
LRS Architects Inc				Totals:	\$146,205.61	\$0.00	\$146,205.61	\$0.00	\$0.00		
Lakeside Industries Inc	9794	7016 PO BOX	86760	11-MAY-2019	107.06	0.00	107.06	0.00	0.00	USD	Asphalt

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Lakeside Industries Inc	9794	7016 PO BOX	89068	31-MAY-2019	270.00	0.00	270.00	0.00	0.00	USD	Level 3 1/2" Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	86758	11-MAY-2019	477.00	0.00	477.00	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	88375	25-MAY-2019	1,416.16	0.00	1,416.16	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	86761	11-MAY-2019	1,902.70	0.00	1,902.70	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	88374	25-MAY-2019	14,295.69	0.00	14,295.69	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	89067	31-MAY-2019	31,765.55	0.00	31,765.55	0.00	0.00	USD	Level 2 1/2" Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	86759	11-MAY-2019	39,617.50	0.00	39,617.50	0.00	0.00	USD	Asphalt
Lakeside Industries Inc					Totals:	\$89,851.66	\$0.00	\$89,851.66	\$0.00	\$0.00	
Land Use Board of Appeals	9799	775 SUMMER ST	190516PB	16-MAY-2019	100.00	0.00	100.00	0.00	0.00	USD	Filing Fee Watts Luba Case No. 2019-053 PL 19-7254
Land Use Board of Appeals					Totals:	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	
Landmark Ford Inc	11799	NON VEHICLE PMT	6919MAY2019	28-MAY-2019	442.93	0.00	442.93	0.00	0.00	USD	Parts
Landmark Ford Inc					Totals:	\$442.93	\$0.00	\$442.93	\$0.00	\$0.00	
Language Line Services Inc	18368	202564 PO BOX	4583328	31-MAY-2019	258.90	0.00	258.90	0.00	0.00	USD	Interpretation Services
Language Line Services Inc	18368	202564 PO BOX	4581033	31-MAY-2019	338.96	0.00	338.96	0.00	0.00	USD	SO - translation service for Jail May 2019
Language Line Services Inc	18368	202564 PO BOX	4581032	31-MAY-2019	386.43	0.00	386.43	0.00	0.00	USD	SO - translation service Patrol May 2019
Language Line Services Inc					Totals:	\$984.29	\$0.00	\$984.29	\$0.00	\$0.00	
Language Link	27265	701 NE 136TH	125118	03-MAY-2019	468.22	0.00	468.22	0.00	0.00	USD	Translation Services Community Development CONPLAN
Language Link					Totals:	\$468.22	\$0.00	\$468.22	\$0.00	\$0.00	
Language Testing International	27242	445 HAMILTON	L26989-IN	06-MAY-2019	357.00	0.00	357.00	0.00	0.00	USD	Exam #2018-285
Language Testing International					Totals:	\$357.00	\$0.00	\$357.00	\$0.00	\$0.00	
Latino Network	32884	410 NE 18TH	MAY 2019-1	31-MAY-2019	2,698.59	0.00	2,698.59	0.00	0.00	USD	Professional Mentoring Service MAY 2019 for JUV Dept Youths Portland
Latino Network	32884	410 NE 18TH	MAY 2019-A	31-MAY-2019	5,637.26	0.00	5,637.26	0.00	0.00	USD	Professional Mentoring Service MAY 2019 for JUV Dept Youths Portland
Latino Network	32884	410 NE 18TH	MAY 2019	31-MAY-2019	14,415.37	0.00	14,415.37	0.00	0.00	USD	Professional Counseling Service MAY 2019 for JUV Dept Portland
Latino Network					Totals:	\$22,751.22	\$0.00	\$22,751.22	\$0.00	\$0.00	
Latitude Geographics Group Ltd	32582	1117 WHARF ST	INV0011602	28-MAY-2019	8,500.00	0.00	8,500.00	0.00	0.00	USD	Geocortex Maintenance (06/20/19-06/19/20)
Latitude Geographics Group Ltd					Totals:	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00	
Laurel Acres Water Company Inc	28923	9125 SW 310TH	May'19 / 4110	31-MAY-2019	750.00	0.00	750.00	0.00	0.00	USD	CDBG Project #4110 / May'19
Laurel Acres Water Company Inc	28923	9125 SW 310TH	Apr-May'19 / 4110	31-MAY-2019	1,004.64	0.00	1,004.64	0.00	0.00	USD	CDBG Project #4110 / Apr-May'19
Laurel Acres Water Company Inc					Totals:	\$1,754.64	\$0.00	\$1,754.64	\$0.00	\$0.00	
Law Offices of Matthew H Kehoe LLC	27910	543 PO BOX	10-MAY-2019	10-MAY-2019	160.00	0.00	160.00	0.00	0.00	USD	PRO-TEM SERVICES 5/10/19
Law Offices of Matthew H Kehoe LLC	27910	543 PO BOX	5-30-19	31-MAY-2019	160.00	0.00	160.00	0.00	0.00	USD	PRO-TEM SERVICES 5-30-19
Law Offices of Matthew H Kehoe LLC					Totals:	\$320.00	\$0.00	\$320.00	\$0.00	\$0.00	
Lawriter LLC	33629	2079 PO BOX	7529	22-MAY-2019	450.00	0.00	450.00	0.00	0.00	USD	SO - access to electronic legal info for Jail June 2019
Lawriter LLC					Totals:	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	
Lawyers Title of Oregon LLC	29217	1111 3RD AVE	32F0006757	28-MAY-2019	130.00	0.00	130.00	0.00	0.00	USD	PJT #100294 - Century Blvd/TV Hwy Intersection

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Lawyers Title of Oregon LLC	29217	1111 3RD AVE	321900220-1	28-MAY-2019	414.00	0.00	414.00	0.00	0.00	USD	PJT #100294 - Century Blvd/TV Hwy Intersection
Lawyers Title of Oregon LLC	29217	1111 3RD AVE	321900177-1	01-MAY-2019	925.00	0.00	925.00	0.00	0.00	USD	Project #100240 - Jenkins Rd (158th Ave - Murray Blvd); File #06; Lawyers Title, \$925.00
Lawyers Title of Oregon LLC					Totals:	\$1,469.00	\$0.00	\$1,469.00	\$0.00	\$0.00	
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	122602667	14-MAY-2019	5.00	0.00	5.00	0.00	0.00	USD	Sub'd medical records for DA 378940
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB587	10-MAY-2019	55.00	0.00	55.00	0.00	0.00	USD	Skype appearance and preparation time for DA 376207
Legacy Emanuel Hospital & Health Center	9862	5939 PO BOX	10341	15-MAY-2019	96.25	0.00	96.25	0.00	0.00	USD	1501485 EMS
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB593	23-MAY-2019	110.00	0.00	110.00	0.00	0.00	USD	Court appearance and prep time for DA 378940
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB588	09-MAY-2019	112.50	0.00	112.50	0.00	0.00	USD	Court appearance and preparation time for DA 378099
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB589	10-MAY-2019	112.50	0.00	112.50	0.00	0.00	USD	Court appearance and preparation time for DA 376658
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB594	28-MAY-2019	450.00	0.00	450.00	0.00	0.00	USD	Court appearance and preparation time for DA 372924
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB591	16-MAY-2019	495.00	0.00	495.00	0.00	0.00	USD	Court appearance and preparation time on DA 368245
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB592	16-MAY-2019	585.00	0.00	585.00	0.00	0.00	USD	court appearance and preparation time for DA 373128
Legacy Emanuel Hospital & Health Center					Totals:	\$2,021.25	\$0.00	\$2,021.25	\$0.00	\$0.00	
Legacy Meridian Park Hospital	14231	2868 PO BOX	121698760	03-MAY-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 377968
Legacy Meridian Park Hospital					Totals:	\$5.00	\$0.00	\$5.00	\$0.00	\$0.00	
Letourneau, Deborah Leikam	34168	235 NW 86TH	1	29-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	4/11-5/16/19 CO-FACILATION/POWERFUL TOOLS
Letourneau, Deborah Leikam					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
LexisNexis	15018	733106 PO BOX	3092035761	31-MAY-2019	466.00	0.00	466.00	0.00	0.00	USD	Lexis Patron Access 01-MAY-2019 to 31 MAY-2019
LexisNexis					Totals:	\$466.00	\$0.00	\$466.00	\$0.00	\$0.00	
LexisNexis Risk Data Management	20085	28330 NWK MAIN	1296361-20190531	31-MAY-2019	12.00	0.00	12.00	0.00	0.00	USD	SO - criminal background checks May 2019
LexisNexis Risk Data Management					Totals:	\$12.00	\$0.00	\$12.00	\$0.00	\$0.00	
LexisNexis Risk Solutions	32860	28330 NETWORK	167574020190531	31-MAY-2019	233.20	0.00	233.20	0.00	0.00	USD	1675740 DCAP
LexisNexis Risk Solutions					Totals:	\$233.20	\$0.00	\$233.20	\$0.00	\$0.00	
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25534	22-MAY-2019	19.90	0.00	19.90	0.00	0.00	USD	Board of Commissioners Chair Stamp
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25537	28-MAY-2019	19.90	0.00	19.90	0.00	0.00	USD	CHECK ENDORSEMENT STAMP A&T
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25526	13-MAY-2019	20.30	0.00	20.30	0.00	0.00	USD	SUPPLY DD
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25533	17-MAY-2019	21.90	0.00	21.90	0.00	0.00	USD	SO - signature stamp
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25527	13-MAY-2019	36.25	0.00	36.25	0.00	0.00	USD	CHECK ENDORSEMENT STAMPS - HAGG LAKE
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25529	13-MAY-2019	48.85	0.00	48.85	0.00	0.00	USD	Notary stamp and journal for W. Hergert
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25532	17-MAY-2019	84.70	0.00	84.70	0.00	0.00	USD	54 custom self inking stamps for child support
Liberty Rubber Stamp Company					Totals:	\$251.80	\$0.00	\$251.80	\$0.00	\$0.00	
LifeWorks NW	11239	14600 CORNELL	ADMIN1904	15-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	2019.04 SE20 ADMIN COST SUPPORT
LifeWorks NW	11239	14600 CORNELL	0511EASA1904	16-MAY-2019	736.75	0.00	736.75	0.00	0.00	USD	2019.04 SE26A EASA FLEX/RENT SUBSIDIES
LifeWorks NW	11239	14600 CORNELL	APR2019	09-MAY-2019	924.85	0.00	924.85	0.00	0.00	USD	SVCS
LifeWorks NW	11239	14600 CORNELL	A&DFLEX0419	16-MAY-2019	1,077.84	0.00	1,077.84	0.00	0.00	USD	2019.04 SE 66 FLEX FUNDS

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LifeWorks NW	11239	14600 CORNELL	PSRB1904	13-MAY-2019	1,395.81	0.00	1,395.81	0.00	0.00	USD	2019.04 SE30A PSRB Monitoring
LifeWorks NW	11239	14600 CORNELL	RTH1904A	03-MAY-2019	1,557.30	0.00	1,557.30	0.00	0.00	USD	2019.04 SE26A ResTxHome Subsidies
LifeWorks NW	11239	14600 CORNELL	RTH1905A	31-MAY-2019	1,557.30	0.00	1,557.30	0.00	0.00	USD	2019.05 RENT SUBSIDY FOR ZENITH HOUSE
LifeWorks NW	11239	14600 CORNELL	OHOCHOICE1904	16-MAY-2019	1,997.67	0.00	1,997.67	0.00	0.00	USD	2019.04 CHOICE FLEX FUNDS
LifeWorks NW	11239	14600 CORNELL	OHPFlex1904	16-MAY-2019	2,014.50	0.00	2,014.50	0.00	0.00	USD	2019.04 OHP FLEX FUNDS
LifeWorks NW	11239	14600 CORNELL	0530-1904	09-MAY-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	2019.04 SE20 SUPP EDUCATION
LifeWorks NW	11239	14600 CORNELL	PSRB/PS1904	13-MAY-2019	4,210.87	0.00	4,210.87	0.00	0.00	USD	2019.04 MHS 26C, 28C, 30C
LifeWorks NW	11239	14600 CORNELL	HSO05111904	15-MAY-2019	4,641.38	0.00	4,641.38	0.00	0.00	USD	2019.04 EASA SUPP HOUSING
LifeWorks NW	11239	14600 CORNELL	GF-Flex1904-A	20-MAY-2019	8,597.00	0.00	8,597.00	0.00	0.00	USD	2019.4 SE20 ADMIN COST SUPPORT
LifeWorks NW	11239	14600 CORNELL	0572-1904	22-MAY-2019	11,226.03	0.00	11,226.03	0.00	0.00	USD	2019.04 CHILDRENS RELIEF NURSERY
LifeWorks NW	11239	14600 CORNELL	05111904OHP	15-MAY-2019	13,694.64	0.00	13,694.64	0.00	0.00	USD	2019.04 OHP EARLY PSYCHOSIS INTERVENTION PROG
LifeWorks NW	11239	14600 CORNELL	05311905	31-MAY-2019	16,691.73	0.00	16,691.73	0.00	0.00	USD	2019.05 PROMOTORA
LifeWorks NW	11239	14600 CORNELL	05311904	13-MAY-2019	16,712.28	0.00	16,712.28	0.00	0.00	USD	2019.04 PROMOTORA
LifeWorks NW	11239	14600 CORNELL	05791905	31-MAY-2019	21,274.30	0.00	21,274.30	0.00	0.00	USD	MAY 2018-19 PP CAPACITY BUILDING
LifeWorks NW	11239	14600 CORNELL	05791904	31-MAY-2019	28,855.57	0.00	28,855.57	0.00	0.00	USD	APR 2018-19 PP CAPACITY BUILDING
LifeWorks NW	11239	14600 CORNELL	0515-1904	03-MAY-2019	34,034.49	0.00	34,034.49	0.00	0.00	USD	2018.08-2019.04 34A Adult Foster Homes
LifeWorks NW	11239	14600 CORNELL	RTH1904	03-MAY-2019	35,423.57	0.00	35,423.57	0.00	0.00	USD	2019.04 SE27A Zenith Res Tx
LifeWorks NW	11239	14600 CORNELL	SE1904	14-MAY-2019	46,961.00	0.00	46,961.00	0.00	0.00	USD	2019.04 SUPPORTED EMPLOYMENT
LifeWorks NW	11239	14600 CORNELL	05111904	15-MAY-2019	47,785.06	0.00	47,785.06	0.00	0.00	USD	2019.04 SE26A EASA
LifeWorks NW	11239	14600 CORNELL	ACT1904	15-MAY-2019	54,305.18	0.00	54,305.18	0.00	0.00	USD	2019.04 ASSERTIVE COMMUNITY TREATMENT
LifeWorks NW	11239	14600 CORNELL	A&D1905	31-MAY-2019	59,921.11	0.00	59,921.11	0.00	0.00	USD	2019.05 SE 81, 66, 62, 67
LifeWorks NW	11239	14600 CORNELL	0538-1905	31-MAY-2019	81,514.27	0.00	81,514.27	0.00	0.00	USD	MAY 2018-19 HFO
LifeWorks NW	11239	14600 CORNELL	0538-1904	31-MAY-2019	88,410.71	0.00	88,410.71	0.00	0.00	USD	APR 2018-19 HFO
LifeWorks NW	11239	14600 CORNELL	A&D1904	23-MAY-2019	206,720.72	0.00	206,720.72	0.00	0.00	USD	2019.04 SE 81, 61, 62, 66, 67
LifeWorks NW	11239	14600 CORNELL	CRISIS 1904	12-MAY-2019	404,034.63	0.00	404,034.63	0.00	0.00	USD	2019.04 CRISIS - MOBILE CAPABLE CRISIS TEAM
LifeWorks NW				Totals:	\$1,199,076.56	\$0.00	\$1,199,076.56	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	5281909341	10-MAY-2019	8.95	0.00	8.95	0.00	0.00	USD	INTERPRETER WIC
Linguava Interpreters Inc	27270	12106 NE MARX	6111909272C	13-MAY-2019	17.90	0.00	17.90	0.00	0.00	USD	INTERPRETER DAVS
Linguava Interpreters Inc	27270	12106 NE MARX	052819-14625	30-MAY-2019	208.30	0.00	208.30	0.00	0.00	USD	Interp. Services for DA 378327
Linguava Interpreters Inc	27270	12106 NE MARX	5161914557	16-MAY-2019	1,551.25	0.00	1,551.25	0.00	0.00	USD	INTERPRETER HSO/DD
Linguava Interpreters Inc	27270	12106 NE MARX	5101914557	10-MAY-2019	2,137.55	0.00	2,137.55	0.00	0.00	USD	INTERPRETER HSO
Linguava Interpreters Inc				Totals:	\$3,923.95	\$0.00	\$3,923.95	\$0.00	\$0.00		
Little Roadside Management LLC	29611	1927 PERIMETER	2480	15-MAY-2019	1,203.05	0.00	1,203.05	0.00	0.00	USD	Parts
Little Roadside Management LLC				Totals:	\$1,203.05	\$0.00	\$1,203.05	\$0.00	\$0.00		
Loomis Armored US LLC	28632	2500 CITYWEST	12432114	31-MAY-2019	328.58	0.00	328.58	0.00	0.00	USD	SO-ARMORED SERVICES MAY 2019
Loomis Armored US LLC	28632	2500 CITYWEST	12433740	31-MAY-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	12432113	31-MAY-2019	659.96	0.00	659.96	0.00	0.00	USD	FINANCE & J CRT ARMORED SERVICES MAY 2019

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Loomis Armored US LLC					Totals:	\$1,319.93	\$0.00	\$1,319.93	\$0.00	\$0.00	
Louka LLC	34207	804 LEX CROSS	060319cc	31-MAY-2019	329.00	0.00	329.00	0.00	0.00	USD	SO-C. Conway Tactical Rifle training
Louka LLC					Totals:	\$329.00	\$0.00	\$329.00	\$0.00	\$0.00	
Lucky Duck Printing LLC	30377	2205 SE 67TH	4190118	21-MAY-2019	2,165.00	0.00	2,165.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC	30377	2205 SE 67TH	4190115	28-MAY-2019	3,398.00	0.00	3,398.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC					Totals:	\$5,563.00	\$0.00	\$5,563.00	\$0.00	\$0.00	
Ludwig Runstein LLC	33298	333 SW TAYLOR	75200000000790	22-MAY-2019	288.00	0.00	288.00	0.00	0.00	USD	PRO-TEM SERVICES 3/18, 4/6, 4/20/19
Ludwig Runstein LLC					Totals:	\$288.00	\$0.00	\$288.00	\$0.00	\$0.00	
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE30C-022	31-MAY-2019	321.27	0.00	321.27	0.00	0.00	USD	2019.05 MHS30C PSRB Flex Funds
Luke-Dorf Inc	9896	8915 SW CENTER	E80842-AMHI-002	15-MAY-2019	760.00	0.00	760.00	0.00	0.00	USD	2019.04 SE37 CHOICE FLEX EXPENSES
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE28C-015	31-MAY-2019	771.00	0.00	771.00	0.00	0.00	USD	2019.05 MHS28C Person Specific Flex Funds
Luke-Dorf Inc	9896	8915 SW CENTER	E80872-PATH-011	31-MAY-2019	1,928.00	0.00	1,928.00	0.00	0.00	USD	2019.05 HSO PATH Community Support
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE34A-0005	31-MAY-2019	2,266.00	0.00	2,266.00	0.00	0.00	USD	2019.05 MHS24A Foster Homes
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE30A-011	31-MAY-2019	3,582.60	0.00	3,582.60	0.00	0.00	USD	2019.05 30A PSRB Monitoring
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE30C-021	31-MAY-2019	4,437.62	0.00	4,437.62	0.00	0.00	USD	2019.05 MHS30C PSRB Flex Funds
Luke-Dorf Inc	9896	8915 SW CENTER	5312019	31-MAY-2019	7,978.87	0.00	7,978.87	0.00	0.00	USD	HGILP aka Hartner House 5/1/19 to 5/31/19
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE20A-011	31-MAY-2019	9,343.75	0.00	9,343.75	0.00	0.00	USD	2019.05 MHS20A Adult Resid Subsidies
Luke-Dorf Inc	9896	8915 SW CENTER	E80835-CZONE-011	31-MAY-2019	15,083.33	0.00	15,083.33	0.00	0.00	USD	2019.05 Comfort Zone
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE28A-042	31-MAY-2019	16,291.79	0.00	16,291.79	0.00	0.00	USD	2019.05 MHS28A Resid Tx Facilities
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE28A-030	31-MAY-2019	20,698.55	0.00	20,698.55	0.00	0.00	USD	2019.05 MHS28A Resid Tx Facilities
Luke-Dorf Inc	9896	8915 SW CENTER	E80856-SE28A-029	31-MAY-2019	24,144.23	0.00	24,144.23	0.00	0.00	USD	2019.05 MHS28A Resid Tx Home/Ext PSRB
Luke-Dorf Inc					Totals:	\$107,607.01	\$0.00	\$107,607.01	\$0.00	\$0.00	
Lunarpages Internet Solutions	26548	1908 ENTERPRISE	6/15/19-6/14/20CRI	18-MAY-2019	199.35	0.00	199.35	0.00	0.00	USD	CRI 12/MTHS 6/15/19-6/14/20 RENEWAL
Lunarpages Internet Solutions					Totals:	\$199.35	\$0.00	\$199.35	\$0.00	\$0.00	
Lusk, Laurie L	31448	18015 PO BOX	MAR 2019 KK	23-MAY-2019	433.23	0.00	433.23	0.00	0.00	USD	Professional Counseling Service MAR 2019 for JUV Dept youth Portland
Lusk, Laurie L	31448	18015 PO BOX	MAR 2019 DR	23-MAY-2019	499.19	0.00	499.19	0.00	0.00	USD	Professional Counseling Service MAR 2019 for JUV Dept youth Portland
Lusk, Laurie L	31448	18015 PO BOX	MAR 2019 JC	23-MAY-2019	499.19	0.00	499.19	0.00	0.00	USD	Professional Counseling Service MAR 2019 for JUV Dept youth Portland
Lusk, Laurie L	31448	18015 PO BOX	APR 2019 DR	23-MAY-2019	643.60	0.00	643.60	0.00	0.00	USD	Professional Counseling Service APR 2019 for JUV Dept youth Portland
Lusk, Laurie L	31448	18015 PO BOX	APR 2019 JC	23-MAY-2019	722.05	0.00	722.05	0.00	0.00	USD	Professional Counseling Service APR 2019 for JUV Dept youth Portland
Lusk, Laurie L	31448	18015 PO BOX	MAY 2019 DR	31-MAY-2019	1,142.79	0.00	1,142.79	0.00	0.00	USD	Professional Counseling Services MAY 2019 for JUV Dept youth Portland
Lusk, Laurie L					Totals:	\$3,940.05	\$0.00	\$3,940.05	\$0.00	\$0.00	
Lutheran Community Services Northwest	9902	605 SE CESAR CH	2019-04 CS	01-MAY-2019	19,100.00	0.00	19,100.00	0.00	0.00	USD	2019-04 HSO ADULT CULTURALLY SPECIFIC
Lutheran Community Services Northwest					Totals:	\$19,100.00	\$0.00	\$19,100.00	\$0.00	\$0.00	
M D Watson Construction Inc	31465	17520 SUG PLUM	3755	14-MAY-2019	60.00	0.00	60.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	3761	14-MAY-2019	60.00	0.00	60.00	0.00	0.00	USD	SVCS

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M D Watson Construction Inc	31465	17520 SUG PLUM	3760	14-MAY-2019	250.00	0.00	250.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	3754	14-MAY-2019	400.00	0.00	400.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	3756	14-MAY-2019	450.00	0.00	450.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	3759	14-MAY-2019	450.00	0.00	450.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	3757	14-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc				Totals:	\$2,170.00	\$0.00	\$2,170.00	\$0.00	\$0.00		
M S Glass Inc	9919	11495 SW CANYON	B137166	02-MAY-2019	178.00	0.00	178.00	0.00	0.00	USD	Commercial repair Vehicle #14192
M S Glass Inc	9919	11495 SW CANYON	B137439	14-MAY-2019	278.00	0.00	278.00	0.00	0.00	USD	Commercial repair Vehicle #13051
M S Glass Inc	9919	11495 SW CANYON	35223	02-MAY-2019	478.00	0.00	478.00	0.00	0.00	USD	Commercial repair Vehicle #15780
M S Glass Inc				Totals:	\$934.00	\$0.00	\$934.00	\$0.00	\$0.00		
MDC Romani Inc	34059	2860 W PIKE RD	99635	01-MAY-2019	935.11	0.00	935.11	0.00	0.00	USD	SUPPLY
MDC Romani Inc				Totals:	\$935.11	\$0.00	\$935.11	\$0.00	\$0.00		
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	5319	08-MAY-2019	70.00	0.00	70.00	0.00	0.00	USD	JJ groups - March 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	5519	08-MAY-2019	70.00	0.00	70.00	0.00	0.00	USD	BH groups - March 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	5419	08-MAY-2019	105.00	0.00	105.00	0.00	0.00	USD	JJ groups - April 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	5719	08-MAY-2019	140.00	0.00	140.00	0.00	0.00	USD	CW groups - March 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	5619	08-MAY-2019	175.00	0.00	175.00	0.00	0.00	USD	BH groups - April 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	5819	08-MAY-2019	175.00	0.00	175.00	0.00	0.00	USD	CW groups - April 2019
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	14-MAY-2019	14-MAY-2019	7,409.03	0.00	7,409.03	0.00	0.00	USD	Professional Counseling Services APR 2019 for JUV Dept youths Hillsboro
MIRA Mediation & Consulting Services LLC				Totals:	\$8,144.03	\$0.00	\$8,144.03	\$0.00	\$0.00		
MRI Software LLC	33478	29596 NETWORK	US-INV816376	20-MAY-2019	18.70	0.00	18.70	0.00	0.00	USD	Phone charges 4/20/19 to 5/19/19, Client x848999
MRI Software LLC				Totals:	\$18.70	\$0.00	\$18.70	\$0.00	\$0.00		
MacKay & Sposito Inc	27653	1325 TECH CTR	036472	01-MAY-2019	30,856.97	0.00	30,856.97	0.00	0.00	USD	2/1/19-3/2/19, PJT #100215 - Cornell Road
MacKay & Sposito Inc	27653	1325 TECH CTR	036580	15-MAY-2019	56,623.15	0.00	56,623.15	0.00	0.00	USD	3/3/19-4/6/19, PJT #100215 - Cornell Road
MacKay & Sposito Inc				Totals:	\$87,480.12	\$0.00	\$87,480.12	\$0.00	\$0.00		
Maija Ryan LCSW	31689	9011 BEAV HILLS	MAY 2019	31-MAY-2019	1,033.73	0.00	1,033.73	0.00	0.00	USD	Professional Counseling Service MAY 2019 for JUV Dept Youths Portland
Maija Ryan LCSW				Totals:	\$1,033.73	\$0.00	\$1,033.73	\$0.00	\$0.00		
Marquis at Home	8116	4560 INTL WAY	APRIL2019	08-MAY-2019	6,953.25	0.00	6,953.25	0.00	0.00	USD	SVCS
Marquis at Home				Totals:	\$6,953.25	\$0.00	\$6,953.25	\$0.00	\$0.00		
Marstom Flooring LLC	34165	2065 PO BOX	V18-012	28-MAY-2019	800.00	0.00	800.00	0.00	0.00	USD	VHIP Project #V18-012 Morgan
Marstom Flooring LLC				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Matheson Tri Gas Inc	28124	23793 DEPT LA	19807233	31-MAY-2019	303.01	0.00	303.01	0.00	0.00	USD	Shop supplies
Matheson Tri Gas Inc				Totals:	\$303.01	\$0.00	\$303.01	\$0.00	\$0.00		
Matrix Networks	29500	4243 INTL WAY	180862	10-MAY-2019	104.00	0.00	104.00	0.00	0.00	USD	Remore Partner Support Labor

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Matrix Networks				Totals:	\$104.00	\$0.00	\$104.00	\$0.00	\$0.00		
McCandless Ent LLC	32655	773 W MAIN	16234	31-MAY-2019	1,857.00	0.00	1,857.00	0.00	0.00	USD	WSE Project #2018-444 Smith
McCandless Ent LLC				Totals:	\$1,857.00	\$0.00	\$1,857.00	\$0.00	\$0.00		
McCoy Freightliner	25007	17218 PO BOX	C1081141483:01	09-MAY-2019	(17.00)	0.00	(17.00)	0.00	0.00	USD	Parts
McCoy Freightliner	25007	17218 PO BOX	C1081142397:01	14-MAY-2019	13.53	0.00	13.53	0.00	0.00	USD	Parts
McCoy Freightliner	25007	17218 PO BOX	C1081140160:01	06-MAY-2019	17.00	0.00	17.00	0.00	0.00	USD	Parts
McCoy Freightliner	25007	17218 PO BOX	C1081141123:01	08-MAY-2019	20.27	0.00	20.27	0.00	0.00	USD	Parts
McCoy Freightliner				Totals:	\$33.80	\$0.00	\$33.80	\$0.00	\$0.00		
McKesson Medical Surgical Inc	30808	936279 PO BOX	55467352	30-MAY-2019	51.94	0.00	51.94	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	55443031	30-MAY-2019	121.89	0.00	121.89	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc				Totals:	\$173.83	\$0.00	\$173.83	\$0.00	\$0.00		
McKinstry Co LLC	31483	3895 PO BOX	10066416	01-MAY-2019	508.00	0.00	508.00	0.00	0.00	USD	Poor Airflow, not cooling enough
McKinstry Co LLC	31483	3895 PO BOX	10081273	23-MAY-2019	1,932.21	0.00	1,932.21	0.00	0.00	USD	WO# 22471 Boiler #4 Replace the nozzle and replace 2 solenoid valves on the fuel oil supply to the valve,
McKinstry Co LLC	31483	3895 PO BOX	10081212	23-MAY-2019	2,753.92	0.00	2,753.92	0.00	0.00	USD	Replace Wye strainer to repair leak
McKinstry Co LLC				Totals:	\$5,194.13	\$0.00	\$5,194.13	\$0.00	\$0.00		
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649546-1168	06-MAY-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	WSE Project #2018-580 Hinely
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649540-1168	20-MAY-2019	4,571.20	0.00	4,571.20	0.00	0.00	USD	WSE Project #2019-585 Yokoy
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649513-1168	06-MAY-2019	4,746.15	0.00	4,746.15	0.00	0.00	USD	WSE Project #2019-573 Morales de Lopez
McMinnville Hearth & Barbeque				Totals:	\$13,317.35	\$0.00	\$13,317.35	\$0.00	\$0.00		
Merina & Company LLP	28777	7624 SW MOHAWK	12460	31-MAY-2019	3,943.75	0.00	3,943.75	0.00	0.00	USD	82844 SWR
Merina & Company LLP				Totals:	\$3,943.75	\$0.00	\$3,943.75	\$0.00	\$0.00		
Meshier Supply Co	26285	14768 PO BOX	1158332	07-MAY-2019	250.77	0.00	250.77	0.00	0.00	USD	Jail Plumbing Supplies
Meshier Supply Co	26285	14768 PO BOX	1159357	07-MAY-2019	769.77	0.00	769.77	0.00	0.00	USD	Jail Plumbing Supplies
Meshier Supply Co				Totals:	\$1,020.54	\$0.00	\$1,020.54	\$0.00	\$0.00		
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	180592	22-MAY-2019	154.00	0.00	154.00	0.00	0.00	USD	Quarterly Preventive Maintenance Service on One Elite SL-3000 Slide Gate Operator at P2 Central
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	180595	22-MAY-2019	154.00	0.00	154.00	0.00	0.00	USD	Quarterly Preventive Maintenance Service on One Elite SL-3000 Slide Gate Operator
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	180800	30-MAY-2019	225.00	0.00	225.00	0.00	0.00	USD	P5 Secured Parking Lot gates PM
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	180594	22-MAY-2019	233.45	0.00	233.45	0.00	0.00	USD	Quarterly Preventive Maintenance Service1 on Two Liftmaster Elite Series CSL-24VDC Slide Gate Operators
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	180593	22-MAY-2019	345.06	0.00	345.06	0.00	0.00	USD	Quarterly Preventive Maintenance Service on Two Liftmaster Elite Series CSL-24VQC Slide Gate Operators
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	180728	29-MAY-2019	492.12	0.00	492.12	0.00	0.00	USD	Quarterly Preventive Maintenance Service on Two Liftmaster Elite Series CSL-24VDC Slide Gate Operators
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	180252	14-MAY-2019	900.00	0.00	900.00	0.00	0.00	USD	Perform annual testing on window and doors
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	180591	22-MAY-2019	1,303.12	0.00	1,303.12	0.00	0.00	USD	Quarterly Preventive Maintenance Service-on Six Elite SL-3000 Slide-3ate Operators & Two Double EPD Hydraulic Sallyport Doors
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	178242	01-MAY-2019	11,813.10	0.00	11,813.10	0.00	0.00	USD	Take Bow out of Gate
Metro Overhead Door Inc				Totals:	\$15,619.85	\$0.00	\$15,619.85	\$0.00	\$0.00		
Metro Safety & Fire Inc	29296	33650 PO BOX	135809	01-MAY-2019	1,111.85	0.00	1,111.85	0.00	0.00	USD	May 2019 Monthly monitoring

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Metro Safety & Fire Inc				Totals:	\$1,111.85	\$0.00	\$1,111.85	\$0.00	\$0.00		
Metro Tint	31466	6312 SW CAPITOL	12088	03-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	WO# 22440 Installation of Vista RN07 Film-Auditor's window tinting,
Metro Tint	31466	6312 SW CAPITOL	12040	03-MAY-2019	450.00	0.00	450.00	0.00	0.00	USD	Wo# 22440 Installation of Vista RN07 Film Auditor's office window tinting,
Metro Tint	31466	6312 SW CAPITOL	12087	03-MAY-2019	800.00	0.00	800.00	0.00	0.00	USD	Installation of Llumar Frost Film at Counseling & Victim Services
Metro Tint	31466	6312 SW CAPITOL	12080	02-MAY-2019	11,140.00	0.00	11,140.00	0.00	0.00	USD	WO# 21286 Installation of Vista V18 & NXA 20 Film w/caulking for animal shelter,
Metro Tint				Totals:	\$12,690.00	\$0.00	\$12,690.00	\$0.00	\$0.00		
Midwest Tape LLC	30001	820 PO BOX	97456439	30-MAY-2019	8.99	0.00	8.99	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	97342700	02-MAY-2019	22.99	0.00	22.99	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	97367657	09-MAY-2019	34.99	0.00	34.99	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	97360210	07-MAY-2019	44.33	0.00	44.33	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	97456951	31-MAY-2019	54.98	0.00	54.98	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	97450199	29-MAY-2019	63.98	0.00	63.98	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	97360211	07-MAY-2019	68.98	0.00	68.98	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC				Totals:	\$299.24	\$0.00	\$299.24	\$0.00	\$0.00		
Mind Matters PC	26130	10690 CORNELL	MAR 2019	22-MAY-2019	433.23	0.00	433.23	0.00	0.00	USD	Professional Counseling Services MAR 2019 for JUV Dept youth Hillsboro
Mind Matters PC	26130	10690 CORNELL	APR 2019	21-MAY-2019	722.05	0.00	722.05	0.00	0.00	USD	Professional Counseling Services APR 2019 for JUV Dept youth Hillsboro
Mind Matters PC				Totals:	\$1,155.28	\$0.00	\$1,155.28	\$0.00	\$0.00		
Mitchell, Patricia Templin	34167	15532 SW PAC HY	2018-066542 INT	23-MAY-2019	534.39	0.00	534.39	0.00	0.00	USD	INTEREST EARNED CONSTRUCTION LIEN DEPOSIT 2018-066542
Mitchell, Patricia Templin	34167	15532 SW PAC HY	2018-066542	23-MAY-2019	54,144.00	0.00	54,144.00	0.00	0.00	USD	CONSTRUCTION LIEN DEPOSIT RELEASE 2018-066542
Mitchell, Patricia Templin				Totals:	\$54,678.39	\$0.00	\$54,678.39	\$0.00	\$0.00		
Modern Building Systems Inc	15894	110 PO BOX	0100653	01-MAY-2019	850.00	0.00	850.00	0.00	0.00	USD	office lease 6/1/19-7/1/19
Modern Building Systems Inc				Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00		
Moodys Investors Service Inc	10043	102597 PO BOX	P0301384	30-MAY-2019	22,000.00	0.00	22,000.00	0.00	0.00	USD	SRVCS RE: BOND SERIES 2019 400047671
Moodys Investors Service Inc				Totals:	\$22,000.00	\$0.00	\$22,000.00	\$0.00	\$0.00		
Moores Quality Cleaners	34054	4825 SW 77TH	337715	10-MAY-2019	2.85	0.00	2.85	0.00	0.00	USD	SO-Dry Cleaning
Moores Quality Cleaners	34054	4825 SW 77TH	337722	10-MAY-2019	6.50	0.00	6.50	0.00	0.00	USD	SO-Dry Cleaning
Moores Quality Cleaners	34054	4825 SW 77TH	337874	14-MAY-2019	6.50	0.00	6.50	0.00	0.00	USD	SO-Dry Cleaning
Moores Quality Cleaners	34054	4825 SW 77TH	337714	10-MAY-2019	6.95	0.00	6.95	0.00	0.00	USD	SO-Dry Cleaning
Moores Quality Cleaners	34054	4825 SW 77TH	337718	10-MAY-2019	6.95	0.00	6.95	0.00	0.00	USD	SO-Dry Cleaning
Moores Quality Cleaners	34054	4825 SW 77TH	337723	10-MAY-2019	6.95	0.00	6.95	0.00	0.00	USD	SO-Dry Cleaning
Moores Quality Cleaners	34054	4825 SW 77TH	337716	10-MAY-2019	13.00	0.00	13.00	0.00	0.00	USD	SO-Dry Cleaning
Moores Quality Cleaners	34054	4825 SW 77TH	338785	24-MAY-2019	13.40	0.00	13.40	0.00	0.00	USD	SO-Dry Cleaning
Moores Quality Cleaners	34054	4825 SW 77TH	337720	10-MAY-2019	13.45	0.00	13.45	0.00	0.00	USD	SO-Dry Cleaning
Moores Quality Cleaners	34054	4825 SW 77TH	337704	10-MAY-2019	13.90	0.00	13.90	0.00	0.00	USD	SO-Dry Cleaning
Moores Quality Cleaners	34054	4825 SW 77TH	337707	10-MAY-2019	13.90	0.00	13.90	0.00	0.00	USD	SO-Dry Cleaning

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Moores Quality Cleaners	34054	4825 SW 77TH	337711	10-MAY-2019	13.90	0.00	13.90	0.00	0.00	USD	SO-Dry Cleaning
Moores Quality Cleaners	34054	4825 SW 77TH	337725	10-MAY-2019	19.00	0.00	19.00	0.00	0.00	USD	SO-Dry Cleaning
Moores Quality Cleaners	34054	4825 SW 77TH	337696	10-MAY-2019	39.00	0.00	39.00	0.00	0.00	USD	SO-Dry Cleaning
Moores Quality Cleaners	34054	4825 SW 77TH	337697	10-MAY-2019	39.00	0.00	39.00	0.00	0.00	USD	SO-Dry Cleaning
Moores Quality Cleaners					Totals:	\$215.25	\$0.00	\$215.25	\$0.00	\$0.00	
Morrison Child & Family Services	10049	11035 NE SANDY	2019-05	31-MAY-2019	1,163.36	0.00	1,163.36	0.00	0.00	USD	2019.05 Parent Child Interaction Therapy
Morrison Child & Family Services	10049	11035 NE SANDY	APR 18-19 IY	31-MAY-2019	1,369.05	0.00	1,369.05	0.00	0.00	USD	APR 18-19 IY
Morrison Child & Family Services					Totals:	\$2,532.41	\$0.00	\$2,532.41	\$0.00	\$0.00	
Motorola Solutions Inc	10058	13108 COLL CTR	16052421	17-MAY-2019	34,019.85	0.00	34,019.85	0.00	0.00	USD	SO - radios
Motorola Solutions Inc					Totals:	\$34,019.85	\$0.00	\$34,019.85	\$0.00	\$0.00	
Mountain Crest Counseling Services	32769	8305 MONTEREY	4937	02-MAY-2019	144.41	0.00	144.41	0.00	0.00	USD	Professional Counseling Service 04/24/19 for JUV Dept youth Happy Valley
Mountain Crest Counseling Services					Totals:	\$144.41	\$0.00	\$144.41	\$0.00	\$0.00	
Mountain Retreat Secured Transport	13340	16157 PO BOX	151688	31-MAY-2019	225.00	0.00	225.00	0.00	0.00	USD	TRANSPORT/SVCS CANCEL
Mountain Retreat Secured Transport					Totals:	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00	
Mountain View Tree Service LLC	29210	80805 PO BOX	14291	01-MAY-2019	1,318.20	0.00	1,318.20	0.00	0.00	USD	Replace Dead Arborvitae along Baseline St
Mountain View Tree Service LLC	29210	80805 PO BOX	14335	03-MAY-2019	2,733.20	0.00	2,733.20	0.00	0.00	USD	WO# 24466 Arborvitae replacement and fir pruning at SCE,
Mountain View Tree Service LLC					Totals:	\$4,051.40	\$0.00	\$4,051.40	\$0.00	\$0.00	
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1154902	03-MAY-2019	188.59	0.00	188.59	0.00	0.00	USD	Sign parts
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1155188	09-MAY-2019	629.60	0.00	629.60	0.00	0.00	USD	WO#23779 Map frames at PSB CAO office
Multi-Craft Plastics Inc					Totals:	\$818.19	\$0.00	\$818.19	\$0.00	\$0.00	
Multicultural Books & Videos	30336	30007 JOHN R RD	19-0723A	16-MAY-2019	1,305.26	0.00	1,305.26	0.00	0.00	USD	COOP LIB - 48 items
Multicultural Books & Videos					Totals:	\$1,305.26	\$0.00	\$1,305.26	\$0.00	\$0.00	
Multnomah County OR	11584	501 HAWTH 400	WCPO 2019 01-03	03-MAY-2019	313.32	0.00	313.32	0.00	0.00	USD	Mult Co Privacy Officer Services for 010119-033119 - 3rd Qtr
Multnomah County OR					Totals:	\$313.32	\$0.00	\$313.32	\$0.00	\$0.00	
Murraysmith Inc	13761	888 SW 5TH	18-2249-9	22-MAY-2019	13,452.54	0.00	13,452.54	0.00	0.00	USD	4/1/19-4/30/19, PJT #100398 - ADA Curb Ramp Inventory
Murraysmith Inc	13761	888 SW 5TH	18-2164-15	30-MAY-2019	25,812.86	0.00	25,812.86	0.00	0.00	USD	PJT #100365 - NW Springville Road (Kaiser Rd - Joss Ave)
Murraysmith Inc					Totals:	\$39,265.40	\$0.00	\$39,265.40	\$0.00	\$0.00	
Mylingo LLC	33946	6598 NE CHERRY	1023	21-MAY-2019	100.00	0.00	100.00	0.00	0.00	USD	INTERPRETER SWR
Mylingo LLC	33946	6598 NE CHERRY	1015	08-MAY-2019	112.50	0.00	112.50	0.00	0.00	USD	FT
Mylingo LLC	33946	6598 NE CHERRY	1013	07-MAY-2019	120.00	0.00	120.00	0.00	0.00	USD	Interp. Services for DA # 373852
Mylingo LLC	33946	6598 NE CHERRY	1012	06-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	SWR
Mylingo LLC	33946	6598 NE CHERRY	6MAY19	06-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	INTERPRETER FT
Mylingo LLC	33946	6598 NE CHERRY	1021	14-MAY-2019	325.00	0.00	325.00	0.00	0.00	USD	INTERPRETER SWR
Mylingo LLC	33946	6598 NE CHERRY	1031	28-MAY-2019	436.20	0.00	436.20	0.00	0.00	USD	INTERPRETER DD
Mylingo LLC					Totals:	\$1,443.70	\$0.00	\$1,443.70	\$0.00	\$0.00	
NAMI of Washington County	32023	18680 SW SHAW	MAY2019	21-MAY-2019	3,643.00	0.00	3,643.00	0.00	0.00	USD	SVCS DD

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NAMI of Washington County	32023	18680 SW SHAW	05012019	01-MAY-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	05092019	09-MAY-2019	13,333.33	0.00	13,333.33	0.00	0.00	USD	2019.02 Family Support Services
NAMI of Washington County					Totals:	\$30,309.66	\$0.00	\$30,309.66	\$0.00	\$0.00	
NAPHCARE Inc	30613	2153 PO BOX	101165	31-MAY-2019	449,311.94	0.00	449,311.94	0.00	0.00	USD	MAY 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 Apr19	24-MAY-2019	1,400.00	0.00	1,400.00	0.00	0.00	USD	2019.04 HSO Cult Spec MH Services
NARA NW					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
NRC Environmental Services Inc	27197	749929 PO BOX	698485	10-MAY-2019	1,578.52	0.00	1,578.52	0.00	0.00	USD	NRC Job #127746, PJT #100249 - 198th Ave Improvements
NRC Environmental Services Inc	27197	749929 PO BOX	695732	01-MAY-2019	2,472.66	0.00	2,472.66	0.00	0.00	USD	Spill Clean up on County property WSC
NRC Environmental Services Inc	27197	749929 PO BOX	696484	10-MAY-2019	16,888.00	0.00	16,888.00	0.00	0.00	USD	NRC Job #133207, PJT #100238 - Walker Road/Murray Blvd Intersection
NRC Environmental Services Inc					Totals:	\$20,939.18	\$0.00	\$20,939.18	\$0.00	\$0.00	
NW Natural	10226	6017 PDX OR	34061838-053119	31-MAY-2019	18.27	0.00	18.27	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	34063222-053119	31-MAY-2019	19.16	0.00	19.16	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	9286824-050119	01-MAY-2019	26.54	0.00	26.54	0.00	0.00	USD	April 2019 Utilities
NW Natural	10226	6017 PDX OR	1845536-05312019	31-MAY-2019	28.51	0.00	28.51	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	9233180-052119	21-MAY-2019	36.88	0.00	36.88	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	9286824-053119	31-MAY-2019	40.38	0.00	40.38	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	34063222-050119	01-MAY-2019	42.70	0.00	42.70	0.00	0.00	USD	April 2019 Utilities
NW Natural	10226	6017 PDX OR	33910605-052419	24-MAY-2019	43.39	0.00	43.39	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	3489254MAY19	30-MAY-2019	43.39	0.00	43.39	0.00	0.00	USD	3489254 7 DAVS
NW Natural	10226	6017 PDX OR	9287004-053119	31-MAY-2019	44.20	0.00	44.20	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	34061838-050119	01-MAY-2019	46.25	0.00	46.25	0.00	0.00	USD	April 2019 Utilities
NW Natural	10226	6017 PDX OR	34061630-053119	31-MAY-2019	48.18	0.00	48.18	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	201904301165809-3	06-MAY-2019	57.23	0.00	57.23	0.00	0.00	USD	Community Development Apr'19
NW Natural	10226	6017 PDX OR	1848910-053119	31-MAY-2019	60.87	0.00	60.87	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	76294-8 JUN19	31-MAY-2019	72.09	0.00	72.09	0.00	0.00	USD	Meter #1155049 5/1/19-5/31/19
NW Natural	10226	6017 PDX OR	1845536-050119	01-MAY-2019	72.47	0.00	72.47	0.00	0.00	USD	April 2019 Utilities
NW Natural	10226	6017 PDX OR	5018940-051619	16-MAY-2019	90.61	0.00	90.61	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	31948847-053119	31-MAY-2019	122.33	0.00	122.33	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	34061630-050119	01-MAY-2019	138.49	0.00	138.49	0.00	0.00	USD	April 2019 Utilities
NW Natural	10226	6017 PDX OR	11243706-051619	16-MAY-2019	139.59	0.00	139.59	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	1848910-050119	01-MAY-2019	145.14	0.00	145.14	0.00	0.00	USD	April 2019 Utilities
NW Natural	10226	6017 PDX OR	33469313-051419	14-MAY-2019	170.00	0.00	170.00	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	2428969-053119	31-MAY-2019	200.95	0.00	200.95	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	76294-8 MAY19	10-MAY-2019	207.18	0.00	207.18	0.00	0.00	USD	Meter #1155049 4/2/19-5/1/19
NW Natural	10226	6017 PDX OR	9287004-050119	01-MAY-2019	208.00	0.00	208.00	0.00	0.00	USD	April 2019 Utilities
NW Natural	10226	6017 PDX OR	34892471MAY19	30-MAY-2019	245.90	0.00	245.90	0.00	0.00	USD	34892471EYP

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NW Natural	10226	6017 PDX OR	10637809-053119	31-MAY-2019	287.13	0.00	287.13	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	2432672-053119	31-MAY-2019	336.47	0.00	336.47	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	10637809-050119	01-MAY-2019	343.12	0.00	343.12	0.00	0.00	USD	April 2019 Utilities
NW Natural	10226	6017 PDX OR	2428969-050119	01-MAY-2019	417.35	0.00	417.35	0.00	0.00	USD	April 2019 Utilities
NW Natural	10226	6017 PDX OR	1203967MAY19	30-MAY-2019	450.86	0.00	450.86	0.00	0.00	USD	1203967 ANIMAL SVCS
NW Natural	10226	6017 PDX OR	33978768-053119	31-MAY-2019	602.90	0.00	602.90	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	31948847-050119	01-MAY-2019	636.53	0.00	636.53	0.00	0.00	USD	April 2019 Utilities
NW Natural	10226	6017 PDX OR	33978768-050119	01-MAY-2019	655.31	0.00	655.31	0.00	0.00	USD	April 2019 Utilities
NW Natural	10226	6017 PDX OR	8787806-053119	31-MAY-2019	784.60	0.00	784.60	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	4538088-053119	31-MAY-2019	795.10	0.00	795.10	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	37181385-051019	01-MAY-2019	832.15	0.00	832.15	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	6017 PDX OR	4538088-050119	01-MAY-2019	971.90	0.00	971.90	0.00	0.00	USD	April 2019 Utilities
NW Natural	10226	6017 PDX OR	2432672-050119	01-MAY-2019	1,229.54	0.00	1,229.54	0.00	0.00	USD	April 2019 Utilities
NW Natural	10226	6017 PDX OR	268305-0 06/19	31-MAY-2019	1,320.89	0.00	1,320.89	0.00	0.00	USD	CCC - April 2019 Natural Gas; Meter# 675990 5/1/19-5/31/19
NW Natural	10226	6017 PDX OR	8787806-050119	01-MAY-2019	1,439.38	0.00	1,439.38	0.00	0.00	USD	April 2019 Utilities
NW Natural	10226	6017 PDX OR	7190739-050119	01-MAY-2019	1,447.96	0.00	1,447.96	0.00	0.00	USD	April 2019 Utilities
NW Natural	10226	6017 PDX OR	7190739-053119	31-MAY-2019	1,474.40	0.00	1,474.40	0.00	0.00	USD	May 2019 Utilities
NW Natural	10226	2610 SE 8TH	26	06-MAY-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-570 Ivanhoff
NW Natural	10226	6017 PDX OR	268305-0 05/19	01-MAY-2019	1,500.35	0.00	1,500.35	0.00	0.00	USD	CCC - April 2019 Natural Gas; Meter# 675990 4/2/19-5/1/19
NW Natural	10226	6017 PDX OR	2431419-050219	02-MAY-2019	4,152.28	0.00	4,152.28	0.00	0.00	USD	April 2019 Utilities
NW Natural	10226	6017 PDX OR	719059-0419	01-MAY-2019	7,014.86	0.00	7,014.86	0.00	0.00	USD	April electrical utilities
NW Natural					Totals:	\$30,561.78	\$0.00	\$30,561.78	\$0.00	\$0.00	
NW Office Interiors	33577	6400 SE LAKE RD	17214	28-MAY-2019	1,230.24	0.00	1,230.24	0.00	0.00	USD	HON furniture
NW Office Interiors	33577	6400 SE LAKE RD	17213	28-MAY-2019	9,062.00	0.00	9,062.00	0.00	0.00	USD	HON Huddle Post Leg Base (23 x \$154) Gavco Cambridge Plus Series 24" x 60", 3MM Black Edge, Wilsonart Chemsurf Titanium (23 x \$240)
NW Office Interiors	33577	6400 SE LAKE RD	17157	07-MAY-2019	75,000.00	0.00	75,000.00	0.00	0.00	USD	Advance deposit for furniture panels
NW Office Interiors					Totals:	\$85,292.24	\$0.00	\$85,292.24	\$0.00	\$0.00	
Nancy Doty Inc	27365	3835 NE HANCOCK	CO0419	06-MAY-2019	416.50	0.00	416.50	0.00	0.00	USD	4/1-30/19 SVCS
Nancy Doty Inc					Totals:	\$416.50	\$0.00	\$416.50	\$0.00	\$0.00	
National Medical Services Inc	22466	820090 PO BOX	1085724	31-MAY-2019	75.00	0.00	75.00	0.00	0.00	USD	Certified Lab Report for DA case# 377087
National Medical Services Inc					Totals:	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	
North Coast Electric Company	10189	34399 PO BOX	S9356796.001	29-MAY-2019	23.37	0.00	23.37	0.00	0.00	USD	Maintenance plan for amphitheater & Operations building
North Coast Electric Company	10189	34399 PO BOX	S9325756.001	10-MAY-2019	33.73	0.00	33.73	0.00	0.00	USD	Connector
North Coast Electric Company	10189	34399 PO BOX	S9305256.001	01-MAY-2019	40.72	0.00	40.72	0.00	0.00	USD	conduit maintenance plan electrical upgrades
North Coast Electric Company	10189	34399 PO BOX	S9305203.001	01-MAY-2019	68.10	0.00	68.10	0.00	0.00	USD	maintenance plan upgrades to rabbit barn
North Coast Electric Company	10189	34399 PO BOX	S9282632.001	28-MAY-2019	970.72	0.00	970.72	0.00	0.00	USD	aintenance plan for amphitheater & Operations building
North Coast Electric Company	10189	34399 PO BOX	S9183201.001	01-MAY-2019	5,518.80	0.00	5,518.80	0.00	0.00	USD	Stairway LED Lighting



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North Coast Electric Company				Totals:	\$6,655.44	\$0.00	\$6,655.44	\$0.00	\$0.00		
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21658	24-MAY-2019	525.00	0.00	525.00	0.00	0.00	USD	1890 Building Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21657	24-MAY-2019	580.00	0.00	580.00	0.00	0.00	USD	PSB Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21646	22-MAY-2019	662.84	0.00	662.84	0.00	0.00	USD	Jail Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21604	13-MAY-2019	1,376.16	0.00	1,376.16	0.00	0.00	USD	Old Jail Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21605	13-MAY-2019	2,410.48	0.00	2,410.48	0.00	0.00	USD	Courthouse Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21606	13-MAY-2019	2,643.40	0.00	2,643.40	0.00	0.00	USD	Juvenile Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21659	24-MAY-2019	3,019.20	0.00	3,019.20	0.00	0.00	USD	CCC - Extraction carpet cleaning May 2019
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	21607	13-MAY-2019	5,313.04	0.00	5,313.04	0.00	0.00	USD	Justice Services Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc				Totals:	\$16,530.12	\$0.00	\$16,530.12	\$0.00	\$0.00		
Northwest Compounders	30505	2036 PO BOX	168197	01-MAY-2019	92.00	0.00	92.00	0.00	0.00	USD	100708 SUPPLY
Northwest Compounders	30505	2036 PO BOX	167078	14-MAY-2019	119.00	0.00	119.00	0.00	0.00	USD	100708 ANIMAL SVCS
Northwest Compounders	30505	2036 PO BOX	168759	31-MAY-2019	306.00	0.00	306.00	0.00	0.00	USD	100708 ANIMAL SVCS
Northwest Compounders				Totals:	\$517.00	\$0.00	\$517.00	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	APRIL2019	02-MAY-2019	6,045.00	0.00	6,045.00	0.00	0.00	USD	SVCS
Northwest EMS Associates LLC				Totals:	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00		
Northwest Geotech Inc	10216	2150 PO BOX	E19.3000.16.1	31-MAY-2019	745.50	0.00	745.50	0.00	0.00	USD	PJT #100329 - Springville Rd Phase 2
Northwest Geotech Inc				Totals:	\$745.50	\$0.00	\$745.50	\$0.00	\$0.00		
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	215	10-MAY-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	216	10-MAY-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	217	10-MAY-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	218	14-MAY-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	214	07-MAY-2019	800.00	0.00	800.00	0.00	0.00	USD	SO - med evals
Northwest Occupational Medicine Center Inc				Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00		
Northwest Pest Control Inc	28406	9108 NE SANDY	79220	15-MAY-2019	40.00	0.00	40.00	0.00	0.00	USD	257 NW Freeman Ave, Unit 38, service stations for rat control Account 1798
Northwest Pest Control Inc	28406	9108 NE SANDY	86266	15-MAY-2019	40.00	0.00	40.00	0.00	0.00	USD	325 NE 9th PI Apt B, service rat traps, Account 1798
Northwest Pest Control Inc	28406	9108 NE SANDY	86965	23-MAY-2019	90.00	0.00	90.00	0.00	0.00	USD	1057 SW 179th Ave, Unit 273, service stations for rat control, Account 1798
Northwest Pest Control Inc				Totals:	\$170.00	\$0.00	\$170.00	\$0.00	\$0.00		
Northwest Specialty Sales Co LLC	17781	1869 PO BOX	2019250MAY	30-MAY-2019	248.40	0.00	248.40	0.00	0.00	USD	ME
Northwest Specialty Sales Co LLC				Totals:	\$248.40	\$0.00	\$248.40	\$0.00	\$0.00		
Nurnberg Scientific	22134	18500 SW TETON	199709IN	31-MAY-2019	122.38	0.00	122.38	0.00	0.00	USD	WAS8122 EH
Nurnberg Scientific				Totals:	\$122.38	\$0.00	\$122.38	\$0.00	\$0.00		
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	35921	17-MAY-2019	263.15	0.00	263.15	0.00	0.00	USD	1/27/19-4/27/19, PJT #100256 - NW Springville Road/185th Ave

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OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	35925	17-MAY-2019	339.01	0.00	339.01	0.00	0.00	USD	3/31/19-4/27/19, PJT# 100359 - Vandershuere
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	35926	17-MAY-2019	677.92	0.00	677.92	0.00	0.00	USD	PJT #100362 - Taylors Ferry Road Bridge
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	35908	17-MAY-2019	8,787.96	0.00	8,787.96	0.00	0.00	USD	PJT #100329 - Springville Road Phase 2
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	35887	16-MAY-2019	10,040.22	0.00	10,040.22	0.00	0.00	USD	PJT #100420 - Cornelius Pass Road (Farmington-Rosedale)
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	35920	17-MAY-2019	19,509.49	0.00	19,509.49	0.00	0.00	USD	2/24/19-3/30/19, PJT# 100255 - Roy Rogers Road
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	3594REVISED	23-MAY-2019	65,229.52	0.00	65,229.52	0.00	0.00	USD	Pjt# 100313 Martin Road (Hwy 47-Verboort Rd) 3/31/19-4/27/19
OBEC Consulting Engineers Inc					Totals:	\$104,847.27	\$0.00	\$104,847.27	\$0.00	\$0.00	
OPENOnline LLC	33642	1650 LAKE SHORE	501973	31-MAY-2019	175.14	0.00	175.14	0.00	0.00	USD	Pre-employment Testing
OPENOnline LLC					Totals:	\$175.14	\$0.00	\$175.14	\$0.00	\$0.00	
OR Krew LLC	32654	1267 PO BOX	APR2019	13-MAY-2019	1,748.25	0.00	1,748.25	0.00	0.00	USD	SVCS
OR Krew LLC					Totals:	\$1,748.25	\$0.00	\$1,748.25	\$0.00	\$0.00	
OREV LLC	29619	7637 SW 33RD	7124	23-MAY-2019	818.73	0.00	818.73	0.00	0.00	USD	SVCS
OREV LLC					Totals:	\$818.73	\$0.00	\$818.73	\$0.00	\$0.00	
ORRCO	29514	4150 N SUTTLE	419902	10-MAY-2019	46.50	0.00	46.50	0.00	0.00	USD	Professional services
ORRCO	29514	4150 N SUTTLE	420160	17-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	Professional services
ORRCO					Totals:	\$196.50	\$0.00	\$196.50	\$0.00	\$0.00	
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	2093804	16-MAY-2019	97.50	0.00	97.50	0.00	0.00	USD	Matter # 050477-000001
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	2093806	16-MAY-2019	245.00	0.00	245.00	0.00	0.00	USD	Matter # 050477-000012
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	2091329	17-MAY-2019	487.50	0.00	487.50	0.00	0.00	USD	Matter # 050477-000014
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	2093805	16-MAY-2019	2,916.73	0.00	2,916.73	0.00	0.00	USD	Matter # 050477-000011
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	2093807	16-MAY-2019	3,511.42	0.00	3,511.42	0.00	0.00	USD	Matter # 050477-000013
Ogletree Deakins Nash Smoak & Stewart PC					Totals:	\$7,258.15	\$0.00	\$7,258.15	\$0.00	\$0.00	
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	4400	30-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	Litigation Reports / Inv 4400 / File #5507004921
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	4426	30-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	Litigation Reports / Inv 4426 / File #5507004923
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	4430	30-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	Litigation Reports / Inv 4430 / File #5507004924
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	4434	30-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	Litigation Reports / Inv 4434 / File #5507004926
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	4442	30-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	Litigation Reports / Inv 4442 / File #5507004927
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	4428	30-MAY-2019	204.00	0.00	204.00	0.00	0.00	USD	Litigation Reports / Inv 4428 / File No.5507004912
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	4419	30-MAY-2019	402.00	0.00	402.00	0.00	0.00	USD	Litigation Reports / Inv 4419 / File #5507004922
Old Republic Title Company of Oregon					Totals:	\$1,606.00	\$0.00	\$1,606.00	\$0.00	\$0.00	
One Call Concepts Inc	10288	7223 PARKWAY DR	9051219	31-MAY-2019	652.05	0.00	652.05	0.00	0.00	USD	Account #09-0000371
One Call Concepts Inc					Totals:	\$652.05	\$0.00	\$652.05	\$0.00	\$0.00	
Online Computer Library Center Inc	10259	5405 PO BOX	0000666647	31-MAY-2019	81.50	0.00	81.50	0.00	0.00	USD	COOP LIB - IFM & ILL fees

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Online Computer Library Center Inc	10259	5405 PO BOX	0000666646	31-MAY-2019	91.25	0.00	91.25	0.00	0.00	USD	COOP LIB - IFM & ILL fees
Online Computer Library Center Inc	10259	5405 PO BOX	0000666645	31-MAY-2019	122.75	0.00	122.75	0.00	0.00	USD	COOP LIB - IFM & ILL fees
Online Computer Library Center Inc	10259	5405 PO BOX	0000666644	31-MAY-2019	192.75	0.00	192.75	0.00	0.00	USD	COOP LIB - IFM & ILL fees
Online Computer Library Center Inc	10259	5405 PO BOX	0000662952	31-MAY-2019	8,240.19	0.00	8,233.09	7.10	0.00	USD	COOP LIB - ILL , cataloging & metadata fees
Online Computer Library Center Inc					Totals:	\$8,728.44	\$0.00	\$8,721.34	\$7.10	\$0.00	
Open Door HousingWorks	10292	34420 SW TV HY	05312019	31-MAY-2019	3,975.60	0.00	3,975.60	0.00	0.00	USD	Chronic Health Case Manager 5/1/19 to 5/31/19
Open Door HousingWorks					Totals:	\$3,975.60	\$0.00	\$3,975.60	\$0.00	\$0.00	
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61093	25-MAY-2019	172.14	0.00	172.14	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61080	18-MAY-2019	172.71	0.00	172.71	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61064	11-MAY-2019	338.80	0.00	338.80	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61102	31-MAY-2019	460.56	0.00	460.56	0.00	0.00	USD	Asphalt Driveway mix
Oregon Asphaltic Paving LLC					Totals:	\$1,144.21	\$0.00	\$1,144.21	\$0.00	\$0.00	
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23647	31-MAY-2019	45.00	0.00	45.00	0.00	0.00	USD	INTERPRETATION DD
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23648	31-MAY-2019	76.25	0.00	76.25	0.00	0.00	USD	INTERPRETATION DD
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23607	30-MAY-2019	99.00	0.00	99.00	0.00	0.00	USD	Professional Translation Service 05/10/19 for JUV Conciliation Dept Hillsboro
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23645	31-MAY-2019	110.00	0.00	110.00	0.00	0.00	USD	INTERPRETER DD
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23396	06-MAY-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 377087
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23437	10-MAY-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 378400
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23443	13-MAY-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 378815
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23510	22-MAY-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 379051
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23514	22-MAY-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 371890
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23539	27-MAY-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 378651
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23574	30-MAY-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 379349
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23577	30-MAY-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 379226
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23606	30-MAY-2019	119.00	0.00	119.00	0.00	0.00	USD	Professional Translation Service 05/10/19 for JUV Conciliation Dept Hillsboro
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23637	31-MAY-2019	119.00	0.00	119.00	0.00	0.00	USD	Interpretation Services 5/28/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23638	31-MAY-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	23646	31-MAY-2019	121.25	0.00	121.25	0.00	0.00	USD	INTERPRETER DD
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23397	06-MAY-2019	143.75	0.00	143.75	0.00	0.00	USD	Interp. Services for DA 372577
Oregon Certified Interpreters Network Inc					Totals:	\$1,904.25	\$0.00	\$1,904.25	\$0.00	\$0.00	
Oregon Child Development Coalition Inc	10317	2780 PO BOX	B1019PP-WASH	31-MAY-2019	60,362.52	0.00	60,362.52	0.00	0.00	USD	Q3 2018-19 PRESCHOOL PROMISE OPERATING
Oregon Child Development Coalition Inc					Totals:	\$60,362.52	\$0.00	\$60,362.52	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	2222	31-MAY-2019	145.00	0.00	145.00	0.00	0.00	USD	Commercial repair Vehicle #13558

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Oregon Collision Center	29242	1213 GALES CRK	2223	31-MAY-2019	1,240.48	0.00	1,240.48	0.00	0.00	USD	Commercial repair Vehicle #11099
Oregon Collision Center	29242	1213 GALES CRK	2213	24-MAY-2019	8,017.43	0.00	8,017.43	0.00	0.00	USD	Commercial repair Vehicle #15518
Oregon Collision Center					Totals:	\$9,402.91	\$0.00	\$9,402.91	\$0.00	\$0.00	
Oregon County Counsel Association	20061	501 HAWTHORNE	190513PB	13-MAY-2019	40.00	0.00	40.00	0.00	0.00	USD	Oregon County Counsel Association 2019 Annual Dues
Oregon County Counsel Association					Totals:	\$40.00	\$0.00	\$40.00	\$0.00	\$0.00	
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	18CV22841	29-MAY-2019	21.80	0.00	21.80	0.00	0.00	USD	SO - asset forfeiture case #18CV22841, Vidad, Dylan
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	16CV27999	29-MAY-2019	27.37	0.00	27.37	0.00	0.00	USD	SO - asset forfeiture case #16CV27999, Wilson, Jesse Edward
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	16CV31867	29-MAY-2019	44.94	0.00	44.94	0.00	0.00	USD	SO - asset forfeiture case #16CV31867, Velazquez, Espiridion R
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	18CV33142	29-MAY-2019	45.51	0.00	45.51	0.00	0.00	USD	SO - asset forfeiture case #18CV33142, Sostilio, Melissa
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	17CV20017	29-MAY-2019	52.66	0.00	52.66	0.00	0.00	USD	SO - asset forfeiture case #17CV20017, Johnson Sr, Steven James & Lucescu, Rebecca
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	19CV04860	29-MAY-2019	122.15	0.00	122.15	0.00	0.00	USD	SO - asset forfeiture case #19CV04860, Darnielle, Sean
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	17CR75563	29-MAY-2019	123.04	0.00	123.04	0.00	0.00	USD	SO - asset forfeiture case #17CR75563, Herbrard & Parker
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	18CV22840	29-MAY-2019	135.98	0.00	135.98	0.00	0.00	USD	SO - asset forfeiture case #18CV22840, Hang, Amber
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	18CV26425	29-MAY-2019	393.15	0.00	393.15	0.00	0.00	USD	SO - asset forfeiture case #18CV26425, Ayala Apodaca, Javier
Oregon Criminal Justice Commission	26247	885 SUMMER DRUG	June 2019 Asset Forfeiture	29-MAY-2019	6,748.50	0.00	6,748.50	0.00	0.00	USD	SO - Asset Forfeitures (CJC Drug Ct)
Oregon Criminal Justice Commission					Totals:	\$7,715.10	\$0.00	\$7,715.10	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND ADMIN	10000165-May, 2019	01-MAY-2019	7,535.71	0.00	7,535.71	0.00	0.00	USD	May 2019 Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	19124000458-May 1-4, 2019	01-MAY-2019	15,948.80	0.00	15,948.80	0.00	0.00	USD	Dental Claims May 1-4, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	191520000163-May 26-31, 2019	26-MAY-2019	17,734.10	0.00	17,734.10	0.00	0.00	USD	Dental Claims May 26-31, 2019
Oregon Dental Service	31525	601 2ND ADMIN	19380000477-May 19-25, 2019	28-MAY-2019	28,070.60	0.00	28,070.60	0.00	0.00	USD	Dental Claims May 19-25, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	191310000445-May 5-11, 2019	05-MAY-2019	33,250.70	0.00	33,250.70	0.00	0.00	USD	Dental Claims May 5-11, 2019
Oregon Dental Service	31525	601 2ND ADMIN	19380000477-May 12-18, 2019	20-MAY-2019	41,955.32	0.00	41,955.32	0.00	0.00	USD	Claims May 12-18, 2019
Oregon Dental Service					Totals:	\$144,495.23	\$0.00	\$144,495.23	\$0.00	\$0.00	
Oregon Department of Admin Services	11039	155 COTTAGE U90	Asset Forfeiture June 2019	29-MAY-2019	410.12	0.00	410.12	0.00	0.00	USD	SO-Asset Forfeiture Case #17CR75563, Hebrard & Parker
Oregon Department of Admin Services					Totals:	\$410.12	\$0.00	\$410.12	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	730003005203-073119	01-MAY-2019	44.80	0.00	44.80	0.00	0.00	USD	Air tank permit fee 3/29/19-11/30/23, Permit#0000119697
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OIC3945-1	10-MAY-2019	80.00	0.00	80.00	0.00	0.00	USD	Ray Tumlinson Natl Certification Conversion Application - Comm'l Mech Inspector
Oregon Department of Consumer & Business Services	8979	14610 BLDG CD	OIC3941-1	17-MAY-2019	80.00	0.00	80.00	0.00	0.00	USD	Sam Ozuna Natl Certification Conversion Application Fire Plans Examiner
Oregon Department of Consumer & Business Services	8979	14610 BLDG CD	OIC3544-1	17-MAY-2019	160.00	0.00	160.00	0.00	0.00	USD	David Gerlach Natl Certification Conversion Application Comm'l Bldg Inspector & Comm'l Mech Inspector
Oregon Department of Consumer & Business Services	8979	14610 BLDG CD	OIC3202-1	17-MAY-2019	240.00	0.00	240.00	0.00	0.00	USD	Nathaniel Don Natl Certification Conversion Application (Comm'l Bldg Insp/Comm'l Bldg Plans Examiner/Commml Fire Plans Examiner
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	043019 Surcharge	16-MAY-2019	44,196.54	0.00	44,196.54	0.00	0.00	USD	April 2019 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$44,801.34	\$0.00	\$44,801.34	\$0.00	\$0.00	

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Oregon Department of Corrections	11058	2575 CENTER NE	AR024344	16-MAY-2019	2,921.85	0.00	2,921.85	0.00	0.00	USD	CCC - April 2019 Resident Meds
Oregon Department of Corrections	11058	2575 CENTER NE	AR024284	13-MAY-2019	9,495.00	0.00	9,495.00	0.00	0.00	USD	Comm Corr IT Analyst - IGA# 5782
Oregon Department of Corrections					Totals:	\$12,416.85	\$0.00	\$12,416.85	\$0.00	\$0.00	
Oregon Department of Education	11042	255 CAPTOL MAIN	June 2019 Asset Forfeiture	29-MAY-2019	3,374.27	0.00	3,374.27	0.00	0.00	USD	SO - Asset Forfeiture SCCFA
Oregon Department of Education					Totals:	\$3,374.27	\$0.00	\$3,374.27	\$0.00	\$0.00	
Oregon Department of Environmental Quality	8980	700 MULT 600	HSRAF19-2880	22-MAY-2019	679.38	0.00	679.38	0.00	0.00	USD	Project #298270-00 - Durham Quarry RI/FS, ECSI Site #3791; April 2019 Charges
Oregon Department of Environmental Quality					Totals:	\$679.38	\$0.00	\$679.38	\$0.00	\$0.00	
Oregon Department of Human Services	8981	14006 POB CA&F	April 2019	06-MAY-2019	5,975.00	0.00	5,975.00	0.00	0.00	USD	Domestic Violence Fees April 2019
Oregon Department of Human Services	8981	14006 POB CA&F	May 2019	31-MAY-2019	7,350.00	0.00	7,350.00	0.00	0.00	USD	Domestic Violence Fess May 2019
Oregon Department of Human Services					Totals:	\$13,325.00	\$0.00	\$13,325.00	\$0.00	\$0.00	
Oregon Department of Justice	11046	1162 COURT MAIN	AI91043	09-MAY-2019	109.20	0.00	109.20	0.00	0.00	USD	2019 April legal services for K. Bartom
Oregon Department of Justice					Totals:	\$109.20	\$0.00	\$109.20	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARR17357	06-MAY-2019	3,210.00	0.00	3,210.00	0.00	0.00	USD	SO-Concealed Handgun Licenses
Oregon Department of State Police					Totals:	\$3,210.00	\$0.00	\$3,210.00	\$0.00	\$0.00	
Oregon Department of Transportation	11050	LGIP	RVS22277 5.15.19	15-MAY-2019	(25,593.05)	0.00	(25,593.05)	0.00	0.00	USD	PJT #100198 - OR99W: Gaarde/McDonald Intersection
Oregon Department of Transportation	11050	LGIP	RVF29366 5.15.19	15-MAY-2019	14.17	0.00	14.17	0.00	0.00	USD	PJT #100277 - Arterial Ped Crossing
Oregon Department of Transportation	11050	LGIP	RVF28324 5.15.19	15-MAY-2019	22.40	0.00	22.40	0.00	0.00	USD	PJT #2572 TSR
Oregon Department of Transportation	11050	LGIP	RVF30746 5.15.19	15-MAY-2019	41.77	0.00	41.77	0.00	0.00	USD	PJT #100274 - Beef Bend Culvert
Oregon Department of Transportation	11050	LGIP	RVF29565 5.15.19 PE	15-MAY-2019	75.33	0.00	75.33	0.00	0.00	USD	PJT #2572 - Durham Rd/Upper Boones Ferry
Oregon Department of Transportation	11050	LGIP	RVE01842 5.15.19	15-MAY-2019	207.44	0.00	207.44	0.00	0.00	USD	PJT #100274 - Beef Bend Culvert
Oregon Department of Transportation	11050	LGIP	RVF29469 5.15.19	15-MAY-2019	277.97	0.00	277.97	0.00	0.00	USD	PJT #100273 - Basalt Creek Pkwy Extension
Oregon Department of Transportation	11050	355 CAPITOL FIN	ODOT053119	31-MAY-2019	3,173.45	0.00	3,173.45	0.00	0.00	USD	5/31/19, Vendor #VC20015475-15
Oregon Department of Transportation	11050	355 CAPITOL FIN	176389	03-MAY-2019	4,519.06	0.00	4,519.06	0.00	0.00	USD	Traffic Engineering; ODOT, \$4,519.06
Oregon Department of Transportation					Totals:	(\$17,261.46)	\$0.00	(\$17,261.46)	\$0.00	\$0.00	
Oregon District Attorneys Association	10334	2250 MCGILCHRST	342020	01-MAY-2019	7,600.00	0.00	7,600.00	0.00	0.00	USD	ODAA dues
Oregon District Attorneys Association					Totals:	\$7,600.00	\$0.00	\$7,600.00	\$0.00	\$0.00	
Oregon Driver & Motor Vehicle Services	11063	1905 LANA	L0003546018	31-MAY-2019	14.40	0.00	14.40	0.00	0.00	USD	DMV database use - Ranger Citation
Oregon Driver & Motor Vehicle Services	11063	1905 LANA	70688-053119	31-MAY-2019	71.85	0.00	71.85	0.00	0.00	USD	May Billing Certified Court Print and DMV 2U Search
Oregon Driver & Motor Vehicle Services	11063	1905 LANA	14580181	31-MAY-2019	211.00	0.00	211.00	0.00	0.00	USD	SO - record requests May 2019
Oregon Driver & Motor Vehicle Services					Totals:	\$297.25	\$0.00	\$297.25	\$0.00	\$0.00	
Oregon Family Support Network Inc	27408	4275 COMMERCIAL	2606	07-MAY-2019	4,166.67	0.00	4,166.67	0.00	0.00	USD	2019-05 Reach Out Development Funds
Oregon Family Support Network Inc					Totals:	\$4,166.67	\$0.00	\$4,166.67	\$0.00	\$0.00	
Oregon Garden Foundation	16041	155 PO BOX	14-MAY-2019	14-MAY-2019	1,600.00	0.00	1,600.00	0.00	0.00	USD	COOP LIB - cultural passes

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Oregon Garden Foundation				Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00		
Oregon Health Authority	28054	4325 POB MAIN	AI043834	02-MAY-2019	87.10	0.00	87.10	0.00	0.00	USD	0000BV0195 DCAP
Oregon Health Authority	28054	4325 POB MAIN	AI044244	23-MAY-2019	340.00	0.00	340.00	0.00	0.00	USD	2019 WINTER IGA 157340 MAC CHARGES
Oregon Health Authority	28054	4502 POB MAIN	4745222019	22-MAY-2019	2,147.04	0.00	2,147.04	0.00	0.00	USD	474 DCAP
Oregon Health Authority	28054	4325 POB MAIN	AI044115	13-MAY-2019	33,140.33	0.00	33,140.33	0.00	0.00	USD	0000ES3401 EH
Oregon Health Authority				Totals:	\$35,714.47	\$0.00	\$35,714.47	\$0.00	\$0.00		
Oregon Judicial Department	11037	150 N 1ST REST	ODOT970	15-MAY-2019	210.00	0.00	210.00	0.00	0.00	USD	Formal Juvenile Restitution
Oregon Judicial Department	11037	150 N 1ST REST	ODOT972	28-MAY-2019	360.70	0.00	360.70	0.00	0.00	USD	Formal Juvenile Restitution
Oregon Judicial Department	11037	150 N 1ST ROW	100240-02	06-MAY-2019	83,400.00	0.00	83,400.00	0.00	0.00	USD	File 02-Pjt 100240, Owner: Reser's Fine Foods, Inc
Oregon Judicial Department	11037	150 N 1ST FEF	18CV45518	21-MAY-2019	101,000.00	0.00	101,000.00	0.00	0.00	USD	SO Case #18CV45518 Nationstar Vs Shirley Embree et al
Oregon Judicial Department	11037	150 N 1ST FEF	18CV33432	07-MAY-2019	213,201.00	0.00	213,201.00	0.00	0.00	USD	SHERIFF'S OFFICE CASE #18CV33432 - NEW PENN FINANCIAL V MARCIA POLICAR ET AL
Oregon Judicial Department	11037	150 N 1ST ROW	100240-06	06-MAY-2019	290,000.00	0.00	290,000.00	0.00	0.00	USD	File 06-Pjt 100240, Owner: Jenkins Road, LLC
Oregon Judicial Department				Totals:	\$688,171.70	\$0.00	\$688,171.70	\$0.00	\$0.00		
Oregon Justice of the Peace Association	10360	1178 SW 4TH	DCROSS 07-2019	24-MAY-2019	125.00	0.00	125.00	0.00	0.00	USD	D. CROSS SUMMER 2019 REG. BEND,OR
Oregon Justice of the Peace Association				Totals:	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00		
Oregon Mainline Paving LLC	32528	768 PO BOX	172553-Final Int	23-MAY-2019	459.22	0.00	459.22	0.00	0.00	USD	Final Interest Pjt 100300/7703
Oregon Mainline Paving LLC	32528	768 PO BOX	172553-Final Ret	23-MAY-2019	77,153.94	0.00	77,153.94	0.00	0.00	USD	Final Retainage Pjt 100300/7703
Oregon Mainline Paving LLC	32528	768 PO BOX	100329-2	31-MAY-2019	596,848.84	0.00	596,848.84	0.00	0.00	USD	5/1/19- 5/31/19, Est #2, PJT #100329 - Springville Road Phase 2
Oregon Mainline Paving LLC				Totals:	\$674,462.00	\$0.00	\$674,462.00	\$0.00	\$0.00		
Oregon Occupational Medicine	32157	19365 SW 65TH	59275	01-MAY-2019	100.00	0.00	100.00	0.00	0.00	USD	PHYSICAL EXAM 3/29/19 DK
Oregon Occupational Medicine	32157	19365 SW 65TH	59272	01-MAY-2019	605.00	0.00	605.00	0.00	0.00	USD	APR 2019 SVCS
Oregon Occupational Medicine				Totals:	\$705.00	\$0.00	\$705.00	\$0.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1220262	05-MAY-2019	18.96	0.00	18.96	0.00	0.00	USD	PP1825-1826, PP1908
Oregon PERS	10389	2127 PO BOX	1220263	05-MAY-2019	70.21	0.00	70.21	0.00	0.00	USD	PP1825-1826, PP1908
Oregon PERS	10389	2127 PO BOX	1217594	05-MAY-2019	83.99	0.00	83.99	0.00	0.00	USD	PP1825-1826
Oregon PERS	10389	2127 PO BOX	1217593	05-MAY-2019	313.90	0.00	313.90	0.00	0.00	USD	PP1825-1826
Oregon PERS	10389	2127 PO BOX	1219602	05-MAY-2019	440.86	0.00	440.86	0.00	0.00	USD	PP1903-1908
Oregon PERS	10389	2127 PO BOX	1219601	05-MAY-2019	1,025.05	0.00	1,025.05	0.00	0.00	USD	PP1903-1908
Oregon PERS	10389	2127 PO BOX	1221118	20-MAY-2019	1,571.50	0.00	1,571.50	0.00	0.00	USD	SS ADMIN FEE
Oregon PERS	10389	2127 PO BOX	1222628	20-MAY-2019	5,961.98	0.00	5,961.98	0.00	0.00	USD	PP1906-1909
Oregon PERS	10389	2127 PO BOX	1222627	20-MAY-2019	19,249.41	0.00	19,249.41	0.00	0.00	USD	PP1906-1909
Oregon PERS	10389	2127 PO BOX	1223918	20-MAY-2019	342,469.64	0.00	342,469.64	0.00	0.00	USD	PP1910
Oregon PERS	10389	2127 PO BOX	1218653	05-MAY-2019	348,713.15	0.00	348,713.15	0.00	0.00	USD	PP1909
Oregon PERS	10389	2127 PO BOX	1223917	20-MAY-2019	1,017,985.94	0.00	1,017,985.94	0.00	0.00	USD	PP1910
Oregon PERS	10389	2127 PO BOX	1218654	05-MAY-2019	1,036,304.58	0.00	1,036,304.58	0.00	0.00	USD	PP1909
Oregon PERS				Totals:	\$2,774,209.17	\$0.00	\$2,774,209.17	\$0.00	\$0.00		

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Oregon Public Property Managers Association	10391	169 N 1ST	ConfSpr19	02-MAY-2019	125.00	0.00	125.00	0.00	0.00	USD	Conf fee for K Bollinger May9-10 and annual dues for 2019/2020 for K Bollinger
Oregon Public Property Managers Association					Totals:	\$125.00	\$0.00	\$125.00	\$0.00		
Oregon Publications Corp	8809	22109 POB MAIN	159647	10-MAY-2019	77.05	0.00	77.05	0.00	0.00	USD	Legal Ad 2019.071B
Oregon Publications Corp	8809	22109 POB MAIN	159648	10-MAY-2019	86.60	0.00	86.60	0.00	0.00	USD	Legal Ad 2019.059P
Oregon Publications Corp	8809	22109 POB MAIN	156576	31-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Assoc of Unit Owners of Cornell Meadows Condo VS Patricia Jensen
Oregon Publications Corp	8809	22109 POB MAIN	157286	31-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Walnut Creek Owners Assoc VS Donna Frayn
Oregon Publications Corp	8809	22109 POB MAIN	159266	31-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Nationstar Mtg VS Richard Stenson
Oregon Publications Corp	8809	22109 POB MAIN	159267	31-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale New Penn Financial VS Connie Dover
Oregon Publications Corp	8809	22109 POB MAIN	160636	31-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of America VS Linda Bonar
Oregon Publications Corp	8809	22109 POB MAIN	160637	31-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale CitiMortgage VS Christopher Dunnville
Oregon Publications Corp	8809	22109 POB MAIN	160638	31-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale US Bank VS Unknown heirs of Donald Lawson
Oregon Publications Corp	8809	22109 POB MAIN	160639	31-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Deutsche Bank VS Cristina Abed
Oregon Publications Corp	8809	22109 POB MAIN	161574	31-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of America VS Sheri Holmer
Oregon Publications Corp	8809	22109 POB MAIN	164800	31-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of NY Mellon VS Rlene Austria
Oregon Publications Corp	8809	22109 POB MAIN	164801	31-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale LPP Mortgage VS Kevin Stevens
Oregon Publications Corp	8809	22109 POB MAIN	164802	31-MAY-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Arbor Terrace Homeowners Assoc VS Julie Ackelson
Oregon Publications Corp	8809	22109 POB MAIN	144510	21-MAY-2019	217.00	0.00	217.00	0.00	0.00	USD	COOP LIB - insert for cornelius library
Oregon Publications Corp	8809	22109 POB MAIN	102832-24049	29-MAY-2019	268.00	0.00	268.00	0.00	0.00	USD	COOP LIB - adult summer reading program bookmarks
Oregon Publications Corp	8809	22109 POB MAIN	136031	21-MAY-2019	466.00	0.00	466.00	0.00	0.00	USD	COOP LIB - spring arts guide/festival
Oregon Publications Corp	8809	22109 POB MAIN	161750	31-MAY-2019	466.00	0.00	466.00	0.00	0.00	USD	COOP LIB - FY 18-19, arts guide summer ad
Oregon Publications Corp	8809	22109 POB MAIN	105522	29-MAY-2019	1,017.72	0.00	1,017.72	0.00	0.00	USD	Account #111549, RV 556
Oregon Publications Corp					Totals:	\$4,998.37	\$0.00	\$4,998.37	\$0.00		
Oregon Secretary of State	11066	255 CAPITOL 151	APerez2019	30-MAY-2019	40.00	0.00	40.00	0.00	0.00	USD	Amaralis Perez-Gonzalez Notary 987880-800934
Oregon Secretary of State					Totals:	\$40.00	\$0.00	\$40.00	\$0.00		
Oregon State Sheriffs Association	10408	7468 PO BOX	SS174851	01-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Umpqua Bank VS Doe 1 & 2
Oregon State Sheriffs Association	10408	7468 PO BOX	SS174861	02-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Provident Funding Assoc VS Shiv Prakash
Oregon State Sheriffs Association	10408	7468 PO BOX	SS174862	02-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Nationstar Mtg VS Estate of Shirley Embree
Oregon State Sheriffs Association	10408	7468 PO BOX	SS174873	08-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Assoc of Unit Owners of Cornell Meadows Condo VS Patricia Jensen
Oregon State Sheriffs Association	10408	7468 PO BOX	SS174878	09-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Walnut Creek Owners Assoc VS Donna Frayn
Oregon State Sheriffs Association	10408	7468 PO BOX	SS174914	16-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Nationstar Mtg VS Richard Stenson
Oregon State Sheriffs Association	10408	7468 PO BOX	SS174915	16-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale New Penn Financial VS Connie Dover
Oregon State Sheriffs Association	10408	7468 PO BOX	SS174941	23-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of America VS Lina Bonar
Oregon State Sheriffs Association	10408	7468 PO BOX	SS174942	23-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Citimortgage VS Christopher Dunnville

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Oregon State Sheriffs Association	10408	7468 PO BOX	SS174943	23-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale US Bank VS Unknown heirs of Donald Lawson
Oregon State Sheriffs Association	10408	7468 PO BOX	SS174944	23-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Deutsche Bank VS Cristina Abed
Oregon State Sheriffs Association	10408	7468 PO BOX	SS174970	30-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of America VS Sheri Holmer
Oregon State Sheriffs Association				Totals:	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00		
Oregon State University	32540	1086 PO BOX	20197LHBVRC88	22-MAY-2019	3,000.00	0.00	3,000.00	0.00	0.00	USD	SPONSORSHIP SWR/PH
Oregon State University				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
Oregon State University Extension	10411	1600 WESTRN 100	5873	24-MAY-2019	91,737.00	0.00	91,737.00	0.00	0.00	USD	FY 18/19 QTR 4
Oregon State University Extension				Totals:	\$91,737.00	\$0.00	\$91,737.00	\$0.00	\$0.00		
Oregonian Media Group	28101	77000 PO BOX	0009135296	09-MAY-2019	98.78	0.00	98.78	0.00	0.00	USD	FARM PUBLIC NOTICE / AD#0009135296 / ACCT 1000802614
Oregonian Media Group	28101	77000 PO BOX	0009135045	07-MAY-2019	263.57	0.00	263.57	0.00	0.00	USD	SO - May 2019 unclaimed property Ad
Oregonian Media Group	28101	77000 PO BOX	0009170065	28-MAY-2019	307.93	0.00	307.93	0.00	0.00	USD	PUBLIC HEARING NOTICE
Oregonian Media Group	28101	77000 PO BOX	0009148177	28-MAY-2019	433.31	0.00	433.31	0.00	0.00	USD	Official Notice of Public Hearing, Washington County, SDL No 1 Hearing 6-18-19
Oregonian Media Group	28101	77000 PO BOX	0009129188	03-MAY-2019	456.88	0.00	456.88	0.00	0.00	USD	Action Plan Amendment Community Development
Oregonian Media Group	28101	77000 PO BOX	142523	01-MAY-2019	513.72	0.00	513.72	0.00	0.00	USD	Public Notice of Budget Committee Meeting
Oregonian Media Group	28101	77000 PO BOX	0009131237	03-MAY-2019	992.04	0.00	992.04	0.00	0.00	USD	Red Rock Creek Notice Community Development
Oregonian Media Group	28101	77000 PO BOX	0009131240	03-MAY-2019	996.99	0.00	996.99	0.00	0.00	USD	Cedar Grove Notice Community Development
Oregonian Media Group	28101	77000 PO BOX	0009157522	10-MAY-2019	1,031.52	0.00	1,031.52	0.00	0.00	USD	5/10/19 PUBLIC NOTICE SUPP BUDGET NOTICE
Oregonian Media Group	28101	77000 PO BOX	0002400095	31-MAY-2019	3,869.81	0.00	3,869.81	0.00	0.00	USD	Acct #1002350003; LUT Announcements/Public Notices for May 2019
Oregonian Media Group				Totals:	\$8,964.55	\$0.00	\$8,964.55	\$0.00	\$0.00		
Otak Incorporated	12924	808 SW 3RD	000061900029	30-MAY-2019	9,816.59	0.00	9,816.59	0.00	0.00	USD	PJT #100413 - 2019 ADA Ramps Retrofit Program
Otak Incorporated				Totals:	\$9,816.59	\$0.00	\$9,816.59	\$0.00	\$0.00		
OverDrive Inc	27543	72117 PO BOX	CD0763019095147	17-MAY-2019	251,434.24	0.00	251,434.24	0.00	0.00	USD	COOP LIB - overdrive content
OverDrive Inc				Totals:	\$251,434.24	\$0.00	\$251,434.24	\$0.00	\$0.00		
Oxblue Corporation	33603	1777 ELLSWORTH	332307	01-MAY-2019	494.00	0.00	494.00	0.00	0.00	USD	March 2019 Monthly subscription for Event Center camera services
Oxblue Corporation	33603	1777 ELLSWORTH	334095	01-MAY-2019	494.00	0.00	494.00	0.00	0.00	USD	Monthly Subscription for the time lapse camera
Oxblue Corporation				Totals:	\$988.00	\$0.00	\$988.00	\$0.00	\$0.00		
Oxford Houses Chapter 14	30020	2430 CORN PASS	542	01-MAY-2019	450.00	0.00	450.00	0.00	0.00	USD	L. Torres housing 5/1 - 5/31/19 (Shadywood)
Oxford Houses Chapter 14	30020	2430 CORN PASS	539	08-MAY-2019	450.00	0.00	450.00	0.00	0.00	USD	S. Foucher housing 5/1 - 5/31/19 (Bentley)
Oxford Houses Chapter 14	30020	2430 CORN PASS	549	14-MAY-2019	450.00	0.00	450.00	0.00	0.00	USD	A. Bukovskaya housing 5/1 - 5/31/19 (Beaverton)
Oxford Houses Chapter 14	30020	2430 CORN PASS	541	23-MAY-2019	450.00	0.00	450.00	0.00	0.00	USD	B. Neider housing 4/8 - 5/7/19 (Red Oak)
Oxford Houses Chapter 14	30020	2430 CORN PASS	543	23-MAY-2019	450.00	0.00	450.00	0.00	0.00	USD	F. DeLuna housing 5/25 - 6/24/19 (Castlewood)
Oxford Houses Chapter 14	30020	2430 CORN PASS	544	24-MAY-2019	450.00	0.00	450.00	0.00	0.00	USD	S. Smith housing 6/1 - 6/30/19 (Allen II)
Oxford Houses Chapter 14	30020	2430 CORN PASS	545	25-MAY-2019	450.00	0.00	450.00	0.00	0.00	USD	A. Tijerina housing 5/25 - 6/24/19 (Shadywood Park)
Oxford Houses Chapter 14	30020	2430 CORN PASS	546	29-MAY-2019	450.00	0.00	450.00	0.00	0.00	USD	A. Havis housing 6/1 - 6/30/19 (Aloha)
Oxford Houses Chapter 14				Totals:	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00		

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Pac Green Landscape	30790	756 PO BOX	447	31-MAY-2019	1,178.00	0.00	1,178.00	0.00	0.00	USD	Irrigation maintenance
Pac Green Landscape	30790	756 PO BOX	446	31-MAY-2019	27,299.00	0.00	27,299.00	0.00	0.00	USD	Irrigation maintenance
Pac Green Landscape				Totals:	\$28,477.00	\$0.00	\$28,477.00	\$0.00	\$0.00		
Pac/West Communications	18643	8600 ST HELENS	5660	31-MAY-2019	9,407.25	0.00	9,407.25	0.00	0.00	USD	CAO - May 2019 Services
Pac/West Communications				Totals:	\$9,407.25	\$0.00	\$9,407.25	\$0.00	\$0.00		
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-6652-4	24-MAY-2019	218.25	0.00	218.25	0.00	0.00	USD	PJT #100215 - Cornel Road (113th - 102nd Ave)
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-6687-2	24-MAY-2019	604.00	0.00	604.00	0.00	0.00	USD	PJT #100405 - NW Mt. Richmond Road
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-6655-02	24-MAY-2019	1,202.00	0.00	1,202.00	0.00	0.00	USD	3/25/19-4/28/19, Pjt 002653
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-6570-01	24-MAY-2019	1,921.12	0.00	1,921.12	0.00	0.00	USD	PJT #100361 - TSR (Teton - Langer Farms)
Pacific Habitat Services Inc				Totals:	\$3,945.37	\$0.00	\$3,945.37	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416WashCty _May2019	01-MAY-2019	9,178.00	0.00	9,178.00	0.00	0.00	USD	May 2019 Rent for OSU Extension Services
Pacific NW Properties Limited Partnership				Totals:	\$9,178.00	\$0.00	\$9,178.00	\$0.00	\$0.00		
Pacific Research & Evaluation	33956	3507 SW CORBETT	14201	18-MAY-2019	7,062.50	0.00	7,062.50	0.00	0.00	USD	4/1-30/19 SVCS
Pacific Research & Evaluation				Totals:	\$7,062.50	\$0.00	\$7,062.50	\$0.00	\$0.00		
Pacific Screening Inc	17355	25582 PO BOX	26052	31-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	Screening Sec 8 and Coc 5/1/19 to 5/31/19
Pacific Screening Inc				Totals:	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00		
Pacific University	10486	333 SE 7TH	103351	13-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	SVCS
Pacific University	10486	333 SE 7TH	103344	22-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	SVCS
Pacific University	10486	333 SE 7TH	103370	20-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	333 SE 7TH	103202	26-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	190 SE 8TH	004	03-MAY-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	Occupational Therapy services at CCC
Pacific University				Totals:	\$5,900.00	\$0.00	\$5,900.00	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	70168 POB FSA	INV0012217	01-MAY-2019	2,139.75	0.00	2,139.75	0.00	0.00	USD	COBRA admin fees May 2019
PacificSource Administrators Inc	26210	70168 POB FSA	0000328655	01-MAY-2019	2,324.00	0.00	2,324.00	0.00	0.00	USD	May 2019 FSA Fees
PacificSource Administrators Inc				Totals:	\$4,463.75	\$0.00	\$4,463.75	\$0.00	\$0.00		
Paige Light LPC PC	31872	5441 MACADAM	MAY19	31-MAY-2019	1,100.00	0.00	1,100.00	0.00	0.00	USD	MAY 2019 SVCS
Paige Light LPC PC				Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00		
Pape Kenworth	25418	35144 PO BOX	9540253	16-MAY-2019	260.62	0.00	260.62	0.00	0.00	USD	Parts
Pape Kenworth				Totals:	\$260.62	\$0.00	\$260.62	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	219682	31-MAY-2019	19,575.00	0.00	19,575.00	0.00	0.00	USD	Vehicle #16536
Pape Machinery				Totals:	\$19,575.00	\$0.00	\$19,575.00	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	10280	30-MAY-2019	1,120.00	0.00	1,120.00	0.00	0.00	USD	PJT #100252 - 175th Ave/Kemmer Rd Intersection
Parametrix Inc	10494	146 PO BOX	10281	30-MAY-2019	1,167.42	0.00	1,167.42	0.00	0.00	USD	PJT #100308 - Butner Rd Culvert
Parametrix Inc	10494	146 PO BOX	10283	30-MAY-2019	5,099.53	0.00	5,099.53	0.00	0.00	USD	Professional services 4/7/19 - 5/4/19 - Ruver.80th/Larson/Wren
Parametrix Inc	10494	146 PO BOX	09631	03-MAY-2019	13,781.15	0.00	13,781.15	0.00	0.00	USD	Pjt 100378/100382/100381/100380
Parametrix Inc	10494	146 PO BOX	10279	30-MAY-2019	23,541.18	0.00	23,541.18	0.00	0.00	USD	Professional services 4/7/19 - 5/4/19

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Parametrix Inc	10494	146 PO BOX	09630	03-MAY-2019	36,024.75	0.00	36,024.75	0.00	0.00	USD	Project #100354 - Scotch Church Bridge over McKay Creek; Parametrix, \$36,024.75
Parametrix Inc	10494	146 PO BOX	10282	30-MAY-2019	41,111.95	0.00	41,111.95	0.00	0.00	USD	PJT #100354 - Scotch Church Bridge
Parametrix Inc					Totals:	\$121,845.98	\$0.00	\$121,845.98	\$0.00	\$0.00	
Parr Lumber Company	10501	35144 PO BOX	22411013	29-MAY-2019	(40.00)	0.00	(40.00)	0.00	0.00	USD	Deposit for basalite and pallets
Parr Lumber Company	10501	35144 PO BOX	22409243	06-MAY-2019	13.93	0.00	13.93	0.00	0.00	USD	Repair to lake shelter
Parr Lumber Company	10501	35144 PO BOX	22411049	29-MAY-2019	88.94	0.00	88.94	0.00	0.00	USD	Lumber
Parr Lumber Company	10501	35144 PO BOX	22410502	22-MAY-2019	198.64	0.00	198.64	0.00	0.00	USD	Concrete mix
Parr Lumber Company	10501	35144 PO BOX	22410995	29-MAY-2019	397.28	0.00	397.28	0.00	0.00	USD	Concrete mix and pallet charge
Parr Lumber Company					Totals:	\$658.79	\$0.00	\$658.79	\$0.00	\$0.00	
Passport to Languages Inc	28569	3912 SW 43RD	1175054	31-MAY-2019	30.00	0.00	30.00	0.00	0.00	USD	INTERPRETER FT
Passport to Languages Inc	28569	3912 SW 43RD	1174849	31-MAY-2019	45.00	0.00	45.00	0.00	0.00	USD	Translation of a document into Spanish - P&P
Passport to Languages Inc	28569	3912 SW 43RD	1174719	31-MAY-2019	48.00	0.00	48.00	0.00	0.00	USD	INTERPRETER DD
Passport to Languages Inc	28569	3912 SW 43RD	1174720	31-MAY-2019	135.00	0.00	135.00	0.00	0.00	USD	INTERPRETER DD
Passport to Languages Inc	28569	3912 SW 43RD	1175056	31-MAY-2019	137.00	0.00	137.00	0.00	0.00	USD	Translations 4/5/19 to 5/15/19
Passport to Languages Inc	28569	3912 SW 43RD	1174718	31-MAY-2019	180.00	0.00	180.00	0.00	0.00	USD	April, May 2019 Interpreting services - P&P
Passport to Languages Inc	28569	3912 SW 43RD	1174721	31-MAY-2019	225.50	0.00	225.50	0.00	0.00	USD	May 2019 Interpreting services - WIC
Passport to Languages Inc	28569	3912 SW 43RD	1175055	31-MAY-2019	235.00	0.00	235.00	0.00	0.00	USD	Professional Translation Services MAY/JUN 2019 for JUV Dept Hillsboro
Passport to Languages Inc	28569	3912 SW 43RD	1174853	31-MAY-2019	247.50	0.00	247.50	0.00	0.00	USD	Translations 5/1/19 to 5/16/19
Passport to Languages Inc	28569	3912 SW 43RD	1174565	01-MAY-2019	323.50	0.00	323.50	0.00	0.00	USD	Translation services 4/3/19 to 4/23/19
Passport to Languages Inc	28569	3912 SW 43RD	1174694	31-MAY-2019	4,113.50	0.00	4,113.50	0.00	0.00	USD	INTERPRETER HSO
Passport to Languages Inc	28569	3912 SW 43RD	1174851	31-MAY-2019	7,492.50	0.00	7,492.50	0.00	0.00	USD	INTERPRETER DCAP
Passport to Languages Inc					Totals:	\$13,212.50	\$0.00	\$13,212.50	\$0.00	\$0.00	
Pearson VUE	30281	13036 COLL CTR	V1904000067505	02-MAY-2019	1,148.00	0.00	1,148.00	0.00	0.00	USD	SO - inmate GED testing
Pearson VUE					Totals:	\$1,148.00	\$0.00	\$1,148.00	\$0.00	\$0.00	
Performance Health Technology LTD	20220	3993 FAIRVIEW	051944 Admin	15-MAY-2019	4,152.40	0.00	4,152.40	0.00	0.00	USD	2019-05 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190508PD	08-MAY-2019	20,643.84	0.00	20,643.84	0.00	0.00	USD	2019-05-08 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190515PD	15-MAY-2019	22,158.02	0.00	22,158.02	0.00	0.00	USD	2019-05-15 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190522PD	22-MAY-2019	23,564.61	0.00	23,564.61	0.00	0.00	USD	2019-05-22 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190529PD	29-MAY-2019	24,076.61	0.00	24,076.61	0.00	0.00	USD	2019-05-29 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190501PD	01-MAY-2019	30,197.01	0.00	30,197.01	0.00	0.00	USD	2019-05-01 GF Reimbursement
Performance Health Technology LTD					Totals:	\$124,792.49	\$0.00	\$124,792.49	\$0.00	\$0.00	
Personable Inc	34170	17600 NEWHOPE	05292019011	29-MAY-2019	5,880.00	0.00	5,880.00	0.00	0.00	USD	
Personable Inc					Totals:	\$5,880.00	\$0.00	\$5,880.00	\$0.00	\$0.00	
Peterson Machinery Company	27446	101775 PO BOX	PR130028699	02-MAY-2019	(217.31)	0.00	(217.31)	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130294854	14-MAY-2019	30.16	0.00	30.16	0.00	0.00	USD	Parts

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Peterson Machinery Company	27446	101775 PO BOX	PC130295516	22-MAY-2019	32.28	0.00	32.28	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130296245	31-MAY-2019	52.48	0.00	52.48	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130294372	08-MAY-2019	70.12	0.00	70.12	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130296244	31-MAY-2019	133.76	0.00	133.76	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130296177	31-MAY-2019	431.36	0.00	431.36	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130296098	30-MAY-2019	572.41	0.00	572.41	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130295688	23-MAY-2019	688.92	0.00	688.92	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130294733	11-MAY-2019	735.50	0.00	735.50	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130296176	31-MAY-2019	956.45	0.00	956.45	0.00	0.00	USD	Parts
Peterson Machinery Company					Totals:	\$3,486.13	\$0.00	\$3,486.13	\$0.00	\$0.00	
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9512103884	08-MAY-2019	819.50	0.00	819.50	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9512114978	09-MAY-2019	1,159.40	0.00	1,159.40	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC					Totals:	\$1,978.90	\$0.00	\$1,978.90	\$0.00	\$0.00	
Physicians Answering Service	33001	5100 MACADAM	190410421	01-MAY-2019	86.95	0.00	86.95	0.00	0.00	USD	2442 DCAP
Physicians Answering Service					Totals:	\$86.95	\$0.00	\$86.95	\$0.00	\$0.00	
Pinnacle Towers LLC	10549	409250 PO BOX	27775542	01-MAY-2019	654.84	0.00	654.84	0.00	0.00	USD	SO - tower rental May 2019
Pinnacle Towers LLC					Totals:	\$654.84	\$0.00	\$654.84	\$0.00	\$0.00	
Pittock Mansion	17464	3229 NW PITTOCK	WCCLS19	14-MAY-2019	1,360.00	0.00	1,360.00	0.00	0.00	USD	COOP LIB - 16 cultural passes
Pittock Mansion					Totals:	\$1,360.00	\$0.00	\$1,360.00	\$0.00	\$0.00	
Platt Electric Supply	29906	418759 PO BOX	U58220	01-MAY-2019	(778.97)	0.00	(778.97)	0.00	0.00	USD	credit U539247-(194.74); U530651-(259.66); U512308-(324.57)
Platt Electric Supply	29906	418759 PO BOX	V13338	13-MAY-2019	(650.20)	0.00	(650.20)	0.00	0.00	USD	Credit for LED Lamps
Platt Electric Supply	29906	418759 PO BOX	U711269	01-MAY-2019	(156.24)	0.00	(156.24)	0.00	0.00	USD	credit invoice #U607752 supplies for maintenance plan
Platt Electric Supply	29906	418759 PO BOX	V269936	31-MAY-2019	(89.60)	0.00	(89.60)	0.00	0.00	USD	Credit Memo for Electric Boxes
Platt Electric Supply	29906	418759 PO BOX	V270837	31-MAY-2019	(29.60)	0.00	(29.60)	0.00	0.00	USD	Credit Mrmo WO# 12515 Wrong Electrical boxes
Platt Electric Supply	29906	418759 PO BOX	V260921	30-MAY-2019	4.85	0.00	4.85	0.00	0.00	USD	Cust No. 19619
Platt Electric Supply	29906	418759 PO BOX	V254849	30-MAY-2019	5.77	0.00	5.77	0.00	0.00	USD	maintenance plan Operations Building
Platt Electric Supply	29906	418759 PO BOX	V284483	31-MAY-2019	22.89	0.00	22.89	0.00	0.00	USD	WO# 24502 HVAC Electrical Terminal Connections,
Platt Electric Supply	29906	418759 PO BOX	V109569	09-MAY-2019	24.84	0.00	24.84	0.00	0.00	USD	WO#23921 Fuses
Platt Electric Supply	29906	418759 PO BOX	V050637	02-MAY-2019	29.06	0.00	29.06	0.00	0.00	USD	WO# 23289 Electrical Parts,
Platt Electric Supply	29906	418759 PO BOX	V160756	16-MAY-2019	31.26	0.00	31.26	0.00	0.00	USD	Traffic Engineering; Platt, \$31.26
Platt Electric Supply	29906	418759 PO BOX	V226705	24-MAY-2019	47.61	0.00	47.61	0.00	0.00	USD	Stock 5/23/19
Platt Electric Supply	29906	418759 PO BOX	V043959	01-MAY-2019	52.95	0.00	52.95	0.00	0.00	USD	WO# 23289 Timer,
Platt Electric Supply	29906	418759 PO BOX	V117331	10-MAY-2019	84.11	0.00	84.11	0.00	0.00	USD	WO#22510 Supplies
Platt Electric Supply	29906	418759 PO BOX	V284481	31-MAY-2019	117.22	0.00	117.22	0.00	0.00	USD	Safety Lock out tag out devices tool stock
Platt Electric Supply	29906	418759 PO BOX	V172302	17-MAY-2019	133.45	0.00	133.45	0.00	0.00	USD	Stock Materials, Receptacles
Platt Electric Supply	29906	418759 PO BOX	V107273	09-MAY-2019	141.12	0.00	141.12	0.00	0.00	USD	Stock

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Platt Electric Supply	29906	418759 PO BOX	V218525	24-MAY-2019	152.97	0.00	152.97	0.00	0.00	USD	WO# 12515 Electric Boxes,
Platt Electric Supply	29906	418759 PO BOX	v145178	23-MAY-2019	154.28	0.00	154.28	0.00	0.00	USD	WO# 12515 Contactors,
Platt Electric Supply	29906	418759 PO BOX	V136434	17-MAY-2019	165.88	0.00	165.88	0.00	0.00	USD	Green lit switches
Platt Electric Supply	29906	418759 PO BOX	V234431	25-MAY-2019	173.26	0.00	173.26	0.00	0.00	USD	Cust No. 19619
Platt Electric Supply	29906	418759 PO BOX	U924314	08-MAY-2019	197.72	0.00	197.72	0.00	0.00	USD	WO#23299 LED light fixture
Platt Electric Supply	29906	418759 PO BOX	V133537	23-MAY-2019	211.85	0.00	211.85	0.00	0.00	USD	WO# 12515 Electrical Parts,
Platt Electric Supply	29906	418759 PO BOX	V160548	16-MAY-2019	212.14	0.00	212.14	0.00	0.00	USD	Farmington 5/15/19
Platt Electric Supply	29906	418759 PO BOX	U791689	01-MAY-2019	312.04	0.00	312.04	0.00	0.00	USD	wire for maintenance plan projects
Platt Electric Supply	29906	418759 PO BOX	V246357	25-MAY-2019	490.78	0.00	490.78	0.00	0.00	USD	maintenance plan - Operations offices
Platt Electric Supply	29906	418759 PO BOX	V099667	09-MAY-2019	658.20	0.00	658.20	0.00	0.00	USD	LED Lamps
Platt Electric Supply	29906	418759 PO BOX	V095497	23-MAY-2019	700.24	0.00	700.24	0.00	0.00	USD	WO# 22113 Lighting,
Platt Electric Supply	29906	418759 PO BOX	V161489	15-MAY-2019	881.86	0.00	881.86	0.00	0.00	USD	WO# 23366 Electrical Supplies to prepare for UPS2 Replacement,
Platt Electric Supply	29906	418759 PO BOX	V231727	28-MAY-2019	981.08	0.00	981.08	0.00	0.00	USD	maintenance plan Operations Bldg LED
Platt Electric Supply	29906	418759 PO BOX	V133801	10-MAY-2019	1,100.97	0.00	1,100.97	0.00	0.00	USD	WO# 12515 Indicator lights for interview room,
Platt Electric Supply	29906	418759 PO BOX	V192891	22-MAY-2019	1,148.80	0.00	1,148.80	0.00	0.00	USD	WO# 24119 LED Lights,
Platt Electric Supply					Totals:	\$6,532.59	\$0.00	\$6,532.59	\$0.00	\$0.00	
Point Monitor Corporation	32432	5863 LAKEVIEW	63553	31-MAY-2019	1,588.00	0.00	1,588.00	0.00	0.00	USD	Installed wireless panic button system in reception area of Hawthorne Center
Point Monitor Corporation	32432	5863 LAKEVIEW	61366	31-MAY-2019	1,809.20	0.00	1,809.20	0.00	0.00	USD	Expansion of Jeron nurse call system
Point Monitor Corporation					Totals:	\$3,397.20	\$0.00	\$3,397.20	\$0.00	\$0.00	
Pool & Spa House	10563	23788 PO BOX	6127541	20-MAY-2019	519.30	0.00	519.30	0.00	0.00	USD	5236 EH SUPPLY
Pool & Spa House					Totals:	\$519.30	\$0.00	\$519.30	\$0.00	\$0.00	
Port of Portland	10568	5095 PO BOX	1211911	29-MAY-2019	3,000.00	0.00	3,000.00	0.00	0.00	USD	Lease field
Port of Portland					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Portland & Western Railroad Inc	12959	27603 NETWORK	PWRR-0003179	01-MAY-2019	68,439.97	0.00	68,439.97	0.00	0.00	USD	PJT #100158 - 124th Ave Extension
Portland & Western Railroad Inc					Totals:	\$68,439.97	\$0.00	\$68,439.97	\$0.00	\$0.00	
Portland General Electric	10584	4438 PORTLAND	7306021000-050719	08-MAY-2019	18.49	0.00	18.49	0.00	0.00	USD	April 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	6389669184 5/15/19	15-MAY-2019	21.01	0.00	21.01	0.00	0.00	USD	Account #6389669184, PJT #100258 - 2015 ITS Gain Share
Portland General Electric	10584	4438 PORTLAND	3330870000-5/17/19	17-MAY-2019	21.77	0.00	21.77	0.00	0.00	USD	Account #3330870000, PJT #100158 - 124th Ave Extension
Portland General Electric	10584	4438 PORTLAND	1871001000-052219	23-MAY-2019	21.77	0.00	21.77	0.00	0.00	USD	May 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	5214186199-APR	03-MAY-2019	29.87	0.00	29.87	0.00	0.00	USD	COOP LIB - electricity bill
Portland General Electric	10584	4438 PORTLAND	5944705580-APR	03-MAY-2019	29.87	0.00	29.87	0.00	0.00	USD	COOP LIB - electricity bill
Portland General Electric	10584	4438 PORTLAND	5172019	17-MAY-2019	30.77	0.00	30.77	0.00	0.00	USD	3350 SW 125th Ave Electricity Service 4/18/19 to 5/17/19 Account 73981111000
Portland General Electric	10584	4438 PORTLAND	7879600000 MAY19	03-MAY-2019	31.04	0.00	31.04	0.00	0.00	USD	Meter #23779268IN 4/4/19-5/3/19
Portland General Electric	10584	4438 PORTLAND	05132019	13-MAY-2019	38.37	0.00	38.37	0.00	0.00	USD	16825 SW Somes Ln, Electricity Service 4/12/19 to 5/13/19, Account 9166440000
Portland General Electric	10584	4438 PORTLAND	05172019	17-MAY-2019	40.86	0.00	40.86	0.00	0.00	USD	12325 SW 2nd St Electricity Service 4/18/19 to 5/17/19 Account 9374831000
Portland General Electric	10584	4438 PORTLAND	8240830000-050719	08-MAY-2019	45.58	0.00	45.58	0.00	0.00	USD	April 2019 Utilities

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Portland General Electric	10584	4438 PORTLAND	5271881635 5/17/19	17-MAY-2019	45.81	0.00	45.81	0.00	0.00	USD	Account #5271881635, PJT #100158 - 124th Ave Extension
Portland General Electric	10584	4438 PORTLAND	4902770000 MAY19	15-MAY-2019	47.32	0.00	47.32	0.00	0.00	USD	Unmetered Service Schedule 32, 4/15/19-5/14/19
Portland General Electric	10584	4438 PORTLAND	IRRIG051519	15-MAY-2019	51.84	0.00	51.84	0.00	0.00	USD	Irrigation 4/17/19 - 5/15/19
Portland General Electric	10584	4438 PORTLAND	9697930000 5/17/19	17-MAY-2019	57.86	0.00	57.86	0.00	0.00	USD	Account #9697930000, PJT #100158 - 124th Ave Extension
Portland General Electric	10584	4438 PORTLAND	51719	17-MAY-2019	69.54	0.00	69.54	0.00	0.00	USD	3344 SW 125th Ave Electricity Service 4/18/19 to 5/17/19 Account 6204131000
Portland General Electric	10584	4438 PORTLAND	05202019	20-MAY-2019	70.01	0.00	70.01	0.00	0.00	USD	15378 SW Oregon St Electricity Service 4/19/19 to 5/20/19 Account 4819301000
Portland General Electric	10584	4438 PORTLAND	0783039529 5/17/19	17-MAY-2019	72.51	0.00	72.51	0.00	0.00	USD	Account #0783039529, PJT #100158 - 124th Ave Extension
Portland General Electric	10584	4438 PORTLAND	05022019	02-MAY-2019	105.47	0.00	105.47	0.00	0.00	USD	707 SE 7th Ave Electricity Service Account 9442990000
Portland General Electric	10584	4438 PORTLAND	05222019	22-MAY-2019	116.08	0.00	116.08	0.00	0.00	USD	11909 SW 95th Ave Electricity Service 4/23/19 to 5/22/19 Account 4795250000
Portland General Electric	10584	4438 PORTLAND	1500635093-APR	03-MAY-2019	129.67	0.00	129.67	0.00	0.00	USD	COOP LIB - electricity bill
Portland General Electric	10584	4438 PORTLAND	2055959770-APR	03-MAY-2019	133.28	0.00	133.28	0.00	0.00	USD	COOP LIB - electricity bill
Portland General Electric	10584	4438 PORTLAND	4350680000-052219	23-MAY-2019	150.92	0.00	150.92	0.00	0.00	USD	May 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	1904307087220000	10-MAY-2019	153.59	0.00	153.59	0.00	0.00	USD	PGE Charges Apr'19 Community Development
Portland General Electric	10584	4438 PORTLAND	7277367651-050819	09-MAY-2019	173.15	0.00	173.15	0.00	0.00	USD	May 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	4959613902-APR	03-MAY-2019	181.71	0.00	181.71	0.00	0.00	USD	COOP LIB - electricity bill
Portland General Electric	10584	4438 PORTLAND	0487210000-050719	07-MAY-2019	191.86	0.00	191.86	0.00	0.00	USD	April 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	378289	29-MAY-2019	242.02	0.00	242.02	0.00	0.00	USD	Emergency Utility assistance for victim B. Villarreal in DA case# 378289
Portland General Electric	10584	4438 PORTLAND	3475906618-APR	03-MAY-2019	354.61	0.00	354.61	0.00	0.00	USD	COOP LIB - electricity bill
Portland General Electric	10584	4438 PORTLAND	5985040000APR2019	01-MAY-2019	420.19	0.00	420.19	0.00	0.00	USD	5985040000 EYP
Portland General Electric	10584	4438 PORTLAND	8751170000MAY19	31-MAY-2019	465.83	0.00	465.83	0.00	0.00	USD	8751170000 DAVS
Portland General Electric	10584	4438 PORTLAND	5985040000MAY19	31-MAY-2019	502.41	0.00	502.41	0.00	0.00	USD	5985040000 EYP
Portland General Electric	10584	4438 PORTLAND	8751170000APR2019	01-MAY-2019	555.43	0.00	555.43	0.00	0.00	USD	8751170000 DAVS
Portland General Electric	10584	4438 PORTLAND	3959590000-MAY	23-MAY-2019	559.31	0.00	559.31	0.00	0.00	USD	COOP LIB - west slope electric bill
Portland General Electric	10584	4438 PORTLAND	9210211000APR2019	06-MAY-2019	647.76	0.00	647.76	0.00	0.00	USD	9210211000 EYP
Portland General Electric	10584	4438 PORTLAND	9210211000MAY19	31-MAY-2019	759.71	0.00	759.71	0.00	0.00	USD	9210211000 EYP
Portland General Electric	10584	4438 PORTLAND	CA 19-0521	16-MAY-2019	883.63	0.00	883.63	0.00	0.00	USD	Line Extension Cost Agreement Fair Complex
Portland General Electric	10584	4438 PORTLAND	LUT Ops 053119	31-MAY-2019	1,121.39	0.00	1,121.39	0.00	0.00	USD	Signals 5/6/19 - 6/6/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 051519	15-MAY-2019	1,168.36	0.00	1,168.36	0.00	0.00	USD	Signals 4/11/19 - 5/16/19
Portland General Electric	10584	4438 PORTLAND	4243570000APR2019	01-MAY-2019	1,718.48	0.00	1,718.48	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	4438 PORTLAND	4243570000MAY19	31-MAY-2019	1,811.49	0.00	1,811.49	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	4438 PORTLAND	6428031000 MAY19	03-MAY-2019	1,894.96	0.00	1,894.96	0.00	0.00	USD	Meter #09777381AB 4/4/19-5/2/19
Portland General Electric	10584	4438 PORTLAND	6553960000APR2019	02-MAY-2019	1,999.85	0.00	1,999.85	0.00	0.00	USD	6553960000 ANIMAL SVCS
Portland General Electric	10584	4438 PORTLAND	0519FAC-PGE-1	17-MAY-2019	2,149.10	0.00	2,149.10	0.00	0.00	USD	May 2019 utilities
Portland General Electric	10584	4438 PORTLAND	LUT Ops 052419	24-MAY-2019	2,390.78	0.00	2,390.78	0.00	0.00	USD	Signals 4/25/19 - 5/28/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops052919	29-MAY-2019	3,139.38	0.00	3,139.38	0.00	0.00	USD	Signals 5/2/19 - 6/4/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 051419	14-MAY-2019	3,410.05	0.00	3,410.05	0.00	0.00	USD	Signals 4/10/19 - 5/16/19

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Portland General Electric	10584	4438 PORTLAND	LUT Ops 051719	17-MAY-2019	3,482.98	0.00	3,482.98	0.00	0.00	USD	Signals 4/18/19 - 5/23/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 051319	13-MAY-2019	3,496.78	0.00	3,496.78	0.00	0.00	USD	Signals 4/12/19 - 5/16/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 052019	20-MAY-2019	3,517.66	0.00	3,517.66	0.00	0.00	USD	Signals 4/18/19 - 5/23/19
Portland General Electric	10584	4438 PORTLAND	LUTOps052819	28-MAY-2019	4,178.45	0.00	4,178.45	0.00	0.00	USD	Signals 4/29/19 - 5/28/19
Portland General Electric	10584	4438 PORTLAND	3849201000 05/19	03-MAY-2019	6,027.99	0.00	6,027.99	0.00	0.00	USD	CCC - Apr 2019 Electricity - Meter# 31042292AB
Portland General Electric	10584	4438 PORTLAND	0519FAC-PGE	21-MAY-2019	6,685.75	0.00	6,685.75	0.00	0.00	USD	May 2019 utilities
Portland General Electric	10584	3340 LINE EXTEN	M2697738	23-MAY-2019	13,071.53	0.00	13,071.53	0.00	0.00	USD	Line Extension Cost Agreement M2697738, CA 19-0610
Portland General Electric	10584	4438 PORTLAND	LUT Ops 050719	07-MAY-2019	39,232.98	0.00	39,232.98	0.00	0.00	USD	Rd Fund Street Lights 04/08/19 - 05/07/19
Portland General Electric	10584	4438 PORTLAND	0419FAC-PGE-3	01-MAY-2019	79,804.35	0.00	79,804.35	0.00	0.00	USD	Electrical utilities
Portland General Electric	10584	4438 PORTLAND	SDL050819	08-MAY-2019	163,523.46	0.00	163,523.46	0.00	0.00	USD	PGE Service District for Lighting, 04/08/19-05/08/19
Portland General Electric				Totals:	\$351,296.69	\$0.00	\$351,296.69	\$0.00	\$0.00		
Portland Mechanical Contractors	18456	2000 SE HANNA	286496	28-MAY-2019	355.00	0.00	355.00	0.00	0.00	USD	7620 SW Bel Aire Dr, cleared blockages in drains in both bathroom and laundry, Customer WACOHA
Portland Mechanical Contractors				Totals:	\$355.00	\$0.00	\$355.00	\$0.00	\$0.00		
Portland Service Station Supply Co Inc	10595	737 NE 25TH	78780	14-MAY-2019	230.00	0.00	230.00	0.00	0.00	USD	SO - lift inspection & report for Forensics vehicle lift
Portland Service Station Supply Co Inc				Totals:	\$230.00	\$0.00	\$230.00	\$0.00	\$0.00		
Portland State University	10596	751 POB SPA	332768-3	07-MAY-2019	19,462.16	0.00	19,462.16	0.00	0.00	USD	2019.01-03 CA 18-0776 Monitor indoor & outdoor air quality service
Portland State University				Totals:	\$19,462.16	\$0.00	\$19,462.16	\$0.00	\$0.00		
Portland Story Theater	33830	3333 NE 15TH	05042019WCCLS	04-MAY-2019	450.00	0.00	450.00	0.00	0.00	USD	COOP LIB - festival participation
Portland Story Theater				Totals:	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00		
PowerDMS Inc	29664	101 S GARLAND	27761	30-MAY-2019	2,250.00	0.00	2,250.00	0.00	0.00	USD	SO - policy & procedule management of documents
PowerDMS Inc				Totals:	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00		
Precision Images	10615	900 SE SANDY	0353622	31-MAY-2019	35.00	0.00	35.00	0.00	0.00	USD	May 2019 Meter Reading
Precision Images	10615	900 SE SANDY	0352768	21-MAY-2019	179.83	0.00	179.83	0.00	0.00	USD	Order #2954, PJT #100359 - Vanderschuere Rd Bridge
Precision Images	10615	900 SE SANDY	0353105	24-MAY-2019	304.96	0.00	304.96	0.00	0.00	USD	PJT #100323 - SW Taylors Ferry Road URMD
Precision Images	10615	900 SE SANDY	0352411	16-MAY-2019	328.40	0.00	328.40	0.00	0.00	USD	Project #100308 - NE 69th Ave Bridge over Rock Creek; Precision Images, \$328.40
Precision Images	10615	900 SE SANDY	0352734	21-MAY-2019	404.75	0.00	404.75	0.00	0.00	USD	Order #2762, PJT #100423 - SW Johnson Street & SW 209th Street
Precision Images	10615	900 SE SANDY	0353155	28-MAY-2019	526.43	0.00	526.43	0.00	0.00	USD	PJT #100398 - ADA Ramps 185th & 209th
Precision Images	10615	900 SE SANDY	0352410	16-MAY-2019	768.69	0.00	768.69	0.00	0.00	USD	Project #100240 - Jenkins Rd (158th Ave - Murray Blvd); Precision Images, \$768.69
Precision Images	10615	900 SE SANDY	0352733	21-MAY-2019	1,524.69	0.00	1,524.69	0.00	0.00	USD	Order #2762, PJT #100251 - Elwert/ Kruger Rd Intersection
Precision Images				Totals:	\$4,072.75	\$0.00	\$4,072.75	\$0.00	\$0.00		
Precision Outdoor Power Equipment	10619	112 PO BOX	86121	24-MAY-2019	90.24	0.00	90.24	0.00	0.00	USD	Air Filter, Spark plug, Stihl Saw Chain, Saw Shop Repair Service, Pickup Body Fuel Filter
Precision Outdoor Power Equipment	10619	112 PO BOX	86122	24-MAY-2019	104.99	0.00	104.99	0.00	0.00	USD	Handle Frame, Stihl Saw Chain, Saw Shop Repair services
Precision Outdoor Power Equipment				Totals:	\$195.23	\$0.00	\$195.23	\$0.00	\$0.00		
Prest & Associates LLC	32796	401 CHRMNY OR14	100835190531	31-MAY-2019	3,443.70	0.00	3,443.70	0.00	0.00	USD	DD SVCS
Prest & Associates LLC				Totals:	\$3,443.70	\$0.00	\$3,443.70	\$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
Pro Sound & Video	32622	439 W 11TH	37000	09-MAY-2019	740.00	0.00	740.00	0.00	0.00	USD	Labor
Pro Sound & Video				Totals:	\$740.00	\$0.00	\$740.00	\$0.00	\$0.00		
Pro-Ad-Co Inc	14141	655 TILLAMOOK	48448	13-MAY-2019	2,640.00	0.00	2,640.00	0.00	0.00	USD	SWR
Pro-Ad-Co Inc				Totals:	\$2,640.00	\$0.00	\$2,640.00	\$0.00	\$0.00		
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	3704	17-MAY-2019	800.00	0.00	800.00	0.00	0.00	USD	4980 SW 168th Pl, clean unit for turnover
ProActive Cleaning Solutions LLC				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Project Quest	10661	2901 E BURNSIDE	16-522	31-MAY-2019	8,238.00	0.00	8,238.00	0.00	0.00	USD	May 2019 mentor services - P&P
Project Quest				Totals:	\$8,238.00	\$0.00	\$8,238.00	\$0.00	\$0.00		
Providence Health Plan	11734	4167 PO BOX	19110000266	01-MAY-2019	1,695,681.23	0.00	1,695,681.23	0.00	0.00	USD	May 2019 Medical
Providence Health Plan				Totals:	\$1,695,681.23	\$0.00	\$1,695,681.23	\$0.00	\$0.00		
Providence Health System Oregon	11795	5607 PO BOX	800020506816	14-MAY-2019	43.00	0.00	43.00	0.00	0.00	USD	SO - pre-employment drug test
Providence Health System Oregon	11795	5607 PO BOX	800020551998	20-MAY-2019	43.00	0.00	43.00	0.00	0.00	USD	SO - pre-employment drug test
Providence Health System Oregon	11795	5607 PO BOX	800020642863	31-MAY-2019	47.00	0.00	47.00	0.00	0.00	USD	EMPLOYEE TESTING 5/31/19 JB
Providence Health System Oregon				Totals:	\$133.00	\$0.00	\$133.00	\$0.00	\$0.00		
Public Safety Corporation	32443	103 PAUL MELLON	236228	13-MAY-2019	10,054.00	0.00	10,054.00	0.00	0.00	USD	CryWolf Annual Maintenance Renewal (7/1/19-6/30/20)
Public Safety Corporation				Totals:	\$10,054.00	\$0.00	\$10,054.00	\$0.00	\$0.00		
PuroClean Restoration Services	34045	5070 NE 59TH	3150	31-MAY-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	HARDE 16-17 Project #17-789 Mellott
PuroClean Restoration Services				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Quality Counts LLC	21110	7409 TECH CTR	149086-3	31-MAY-2019	105.00	0.00	105.00	0.00	0.00	USD	Order No. 149086, 2019 WACO - 200s
Quality Counts LLC	21110	7409 TECH CTR	149087-3	31-MAY-2019	210.00	0.00	210.00	0.00	0.00	USD	Order No. 149087, 2019 WACO - 300s
Quality Counts LLC	21110	7409 TECH CTR	149088-3	31-MAY-2019	805.00	0.00	805.00	0.00	0.00	USD	Order No. 149088, 2019 WACO - 400s
Quality Counts LLC				Totals:	\$1,120.00	\$0.00	\$1,120.00	\$0.00	\$0.00		
Quetel Corporation	10704	14100 SULLYFLD	14899	15-MAY-2019	16,523.00	0.00	16,523.00	0.00	0.00	USD	Technical Support Agreement (7/1/19-6/30/20)
Quetel Corporation				Totals:	\$16,523.00	\$0.00	\$16,523.00	\$0.00	\$0.00		
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	MAY 2019	24-MAY-2019	88.69	0.00	88.69	0.00	0.00	USD	Professional Counseling Services MAY 2019 for JUV Dept youth Portland
Quiet Mind Counseling Services LLC				Totals:	\$88.69	\$0.00	\$88.69	\$0.00	\$0.00		
RP Herman & Associates LLC	10718	922 NW JOY	19039	23-MAY-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	Pjt 100100-Appraisal for File 12-Tax Lot 2S129BC400
RP Herman & Associates LLC	10718	922 NW JOY	19003-A	01-MAY-2019	7,500.00	0.00	7,500.00	0.00	0.00	USD	PJT #100238 - Walker Rd/Murray Blvd Intersection
RP Herman & Associates LLC	10718	922 NW JOY	19003-C	01-MAY-2019	7,500.00	0.00	7,500.00	0.00	0.00	USD	PJT #100238 - Walker Rd/Murray Blvd Intersection
RP Herman & Associates LLC	10718	922 NW JOY	19036	01-MAY-2019	15,400.00	0.00	15,400.00	0.00	0.00	USD	PJT #100354 - Scotch Church Bridge
RP Herman & Associates LLC				Totals:	\$33,900.00	\$0.00	\$33,900.00	\$0.00	\$0.00		
Radecki, Kara Rae	32881	4140 SW HB HWY	116A	31-MAY-2019	141.00	0.00	141.00	0.00	0.00	USD	MAY 2019 SVCS
Radecki, Kara Rae	32881	4140 SW HB HWY	17	31-MAY-2019	322.50	0.00	322.50	0.00	0.00	USD	MAY 2019 SVCS
Radecki, Kara Rae				Totals:	\$463.50	\$0.00	\$463.50	\$0.00	\$0.00		
Raymond Handling Concepts Corporation	29353	41400 BOYCE	22146364	09-MAY-2019	108.67	0.00	108.67	0.00	0.00	USD	Scheduled Maintenance

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Raymond Handling Concepts Corporation				Totals:	\$108.67	\$0.00	\$108.67	\$0.00	\$0.00		
Recology Oregon Compost	29839	235 N 1ST ST	00152462	29-MAY-2019	178.30	0.00	178.30	0.00	0.00	USD	Compost May 2019
Recology Oregon Compost				Totals:	\$178.30	\$0.00	\$178.30	\$0.00	\$0.00		
Red Bark Inc	25938	19561 MORRIE DR	19-4068	18-MAY-2019	4,144.00	0.00	4,144.00	0.00	0.00	USD	Bark Blowing Service at Courthouse 16Units Two Trucks 8units each
Red Bark Inc				Totals:	\$4,144.00	\$0.00	\$4,144.00	\$0.00	\$0.00		
Redbridge USA Inc	34056	712 MAIN ST	19050314	28-MAY-2019	255.10	0.00	242.34	12.76	0.00	USD	April 2019 Level III Cost Reduction
Redbridge USA Inc	34056	712 MAIN ST	19070035	31-MAY-2019	393.34	0.00	393.34	0.00	0.00	USD	May 2019 Level III Cost Reduction
Redbridge USA Inc				Totals:	\$648.44	\$0.00	\$635.68	\$12.76	\$0.00		
Redwood Toxicology Lab Inc	10746	5680 PO BOX	00236520195	31-MAY-2019	375.55	0.00	375.55	0.00	0.00	USD	Professional Toxicology Service MAY 2019
Redwood Toxicology Lab Inc	10746	14327 PO BOX	685180	14-MAY-2019	826.00	0.00	826.00	0.00	0.00	USD	UA supplies - P&P
Redwood Toxicology Lab Inc	10746	5680 PO BOX	12901620195	31-MAY-2019	988.75	0.00	988.75	0.00	0.00	USD	May 2019 IRISS program drug testing - P&P
Redwood Toxicology Lab Inc	10746	5680 PO BOX	00231220195	31-MAY-2019	1,167.90	0.00	1,167.90	0.00	0.00	USD	May 2019 resident UAs - CCC
Redwood Toxicology Lab Inc	10746	5680 PO BOX	00236420195	31-MAY-2019	3,847.95	0.00	3,847.95	0.00	0.00	USD	Professional Toxicology Service MAY 2019
Redwood Toxicology Lab Inc	10746	5680 PO BOX	00231120195	31-MAY-2019	6,619.50	0.00	6,619.50	0.00	0.00	USD	May 2019 drug testing - P&P
Redwood Toxicology Lab Inc				Totals:	\$13,825.65	\$0.00	\$13,825.65	\$0.00	\$0.00		
Reedville Catering Inc	10749	2975 CORN PASS	E23186	07-MAY-2019	824.77	0.00	824.77	0.00	0.00	USD	Catering EOC volunteers PACE exercise on 04/30 and 05/01
Reedville Catering Inc	10749	2975 CORN PASS	E23291	22-MAY-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	ITS Breakfast
Reedville Catering Inc				Totals:	\$2,024.77	\$0.00	\$2,024.77	\$0.00	\$0.00		
Reedville Presbyterian Church	34177	2785 SW 20TH	100423-003	22-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	File #005, ROW Acq: TCE, PJT #100423 - SW Johnson St & SW 209th St-Half St Imp. Projects, R&O #19-24
Reedville Presbyterian Church	34177	2785 SW 20TH	100423-005	22-MAY-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	File #006, ROW Acquisition: TCE, PJT #100423 - SW Johnson St and SW 209th St-Half St Improvement Projects, R&O #19-2
Reedville Presbyterian Church				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Regents of University of Colorado	32290	13121 E 17TH	ARUS7472019423	23-MAY-2019	65.00	0.00	65.00	0.00	0.00	USD	KIM NGUYEN DANCE 4/23/19
Regents of University of Colorado				Totals:	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00		
Relay Resources	11620	5312 148TH CK	97846	31-MAY-2019	178.21	0.00	178.21	0.00	0.00	USD	Plant Growth regulator application
Relay Resources	11620	5312 148TH CK	97856	31-MAY-2019	1,841.06	0.00	1,841.06	0.00	0.00	USD	Field Mowing
Relay Resources	11620	5312 148TH CK	97823	31-MAY-2019	3,111.75	0.00	3,111.75	0.00	0.00	USD	May 2019 Landscaping
Relay Resources				Totals:	\$5,131.02	\$0.00	\$5,131.02	\$0.00	\$0.00		
Reliable Roofing Inc	33163	766 N CLARK LN	H18-020	13-MAY-2019	2,085.00	0.00	2,085.00	0.00	0.00	USD	Hillsboro HR Project #H18-020 Jensen
Reliable Roofing Inc	33163	766 N CLARK LN	V18-010	10-MAY-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	VHIP Project #V18-010 Jensen
Reliable Roofing Inc				Totals:	\$12,085.00	\$0.00	\$12,085.00	\$0.00	\$0.00		
Reliant Behavioral Health LLC	22630	1220 MORRISON	221460	01-MAY-2019	4,629.60	0.00	4,629.60	0.00	0.00	USD	EAP May 2019
Reliant Behavioral Health LLC	22630	1220 MORRISON	222655	30-MAY-2019	4,663.20	0.00	4,663.20	0.00	0.00	USD	June 2019
Reliant Behavioral Health LLC				Totals:	\$9,292.80	\$0.00	\$9,292.80	\$0.00	\$0.00		
Resilite Sports Products Inc	33984	200 PT TOWNSHIP	1MV008288	20-MAY-2019	33,785.40	0.00	33,785.40	0.00	0.00	USD	SO - mats for Training Center
Resilite Sports Products Inc				Totals:	\$33,785.40	\$0.00	\$33,785.40	\$0.00	\$0.00		
Retail Lockbox Inc	32210	84901 PO BOX	WCO052819	28-MAY-2019	18,321.42	0.00	18,321.42	0.00	0.00	USD	

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Retail Lockbox Inc					Totals:	\$18,321.42	\$0.00	\$18,321.42	\$0.00	\$0.00	
Rice Northwest Museum of Rock & Minerals	17493	26385 GROVELAND	082317-428	15-MAY-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	COOP LIB - 12 cultural passes
Rice Northwest Museum of Rock & Minerals					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Richardson, James B	31762	2308 STIMPSON	5-24-19	24-MAY-2019	320.00	0.00	320.00	0.00	0.00	USD	PRO-TEM SERVICES 5-24-19
Richardson, James B	31762	2308 STIMPSON	17MAY2019	17-MAY-2019	640.00	0.00	640.00	0.00	0.00	USD	PRO-TEM 5/16-5/17/19
Richardson, James B	31762	2308 STIMPSON	03MAY19	03-MAY-2019	1,560.00	0.00	1,560.00	0.00	0.00	USD	PRO-TERM SERVICE 4/30-5/3/19
Richardson, James B					Totals:	\$2,520.00	\$0.00	\$2,520.00	\$0.00	\$0.00	
Ride Connection Inc	10779	9955 NE GLISAN	6352	31-MAY-2019	400.00	0.00	400.00	0.00	0.00	USD	SVCS
Ride Connection Inc	10779	9955 NE GLISAN	6392	31-MAY-2019	5,766.62	0.00	5,766.62	0.00	0.00	USD	SVCS
Ride Connection Inc					Totals:	\$6,166.62	\$0.00	\$6,166.62	\$0.00	\$0.00	
Ride West Inc	28471	8100 LAKE CITY	20440353	09-MAY-2019	452.14	0.00	452.14	0.00	0.00	USD	Parts
Ride West Inc					Totals:	\$452.14	\$0.00	\$452.14	\$0.00	\$0.00	
Ritz Safety LLC	32017	713139 PO BOX	5764441	09-MAY-2019	116.17	0.00	116.17	0.00	0.00	USD	Jackets
Ritz Safety LLC	32017	713139 PO BOX	5766677	14-MAY-2019	1,777.20	0.00	1,777.20	0.00	0.00	USD	Road Signs
Ritz Safety LLC					Totals:	\$1,893.37	\$0.00	\$1,893.37	\$0.00	\$0.00	
Riverview General Contracting LLC	31725	1336 SE HARNEY	1178	01-MAY-2019	6,367.50	0.00	6,367.50	0.00	0.00	USD	Pressure washing
Riverview General Contracting LLC					Totals:	\$6,367.50	\$0.00	\$6,367.50	\$0.00	\$0.00	
Robert Massar LLC	33377	11285 BLACKHAWK	9	16-MAY-2019	2,512.50	0.00	2,512.50	0.00	0.00	USD	April 2019 Services
Robert Massar LLC	33377	11285 BLACKHAWK	8	16-MAY-2019	4,800.00	0.00	4,800.00	0.00	0.00	USD	March 2019 Services
Robert Massar LLC					Totals:	\$7,312.50	\$0.00	\$7,312.50	\$0.00	\$0.00	
Robert Mazany & Associates	10788	1305 PO BOX	100318-5/28/19	28-MAY-2019	280.00	0.00	280.00	0.00	0.00	USD	PJT #100318 - SW Johnson Street
Robert Mazany & Associates	10788	1305 PO BOX	100415-5/28/19	28-MAY-2019	280.00	0.00	280.00	0.00	0.00	USD	PJT #100318 - SW Johnson Street
Robert Mazany & Associates	10788	1305 PO BOX	100415 5/6/19	06-MAY-2019	340.00	0.00	340.00	0.00	0.00	USD	PJT #100415 - ADA Ramps-2019 URMD-East
Robert Mazany & Associates	10788	1305 PO BOX	100318 5/6/19	06-MAY-2019	400.00	0.00	400.00	0.00	0.00	USD	PJT #100318 - Johnson St (182nd Ave - Jasmine Pl) (URMD 17-18) #138
Robert Mazany & Associates	10788	1305 PO BOX	100254 5/7/19	07-MAY-2019	580.00	0.00	580.00	0.00	0.00	USD	PJT #100254 - Cornelius Pass Road
Robert Mazany & Associates					Totals:	\$1,880.00	\$0.00	\$1,880.00	\$0.00	\$0.00	
Rockwest Training Company Inc	13534	SALEM	19265	09-MAY-2019	43.44	0.00	43.44	0.00	0.00	USD	First Aid Supplies / 1st Floor / Inv 19265
Rockwest Training Company Inc	13534	SALEM	19332	20-MAY-2019	1,563.08	0.00	1,563.08	0.00	0.00	USD	AED
Rockwest Training Company Inc					Totals:	\$1,606.52	\$0.00	\$1,606.52	\$0.00	\$0.00	
Rockys Painting & Construction LLC	33302	66457 PO BOX	V18-011	20-MAY-2019	1,021.10	0.00	1,021.10	0.00	0.00	USD	VHIP Project #V18-011 Wade
Rockys Painting & Construction LLC	33302	66457 PO BOX	H18-017B	23-MAY-2019	3,794.64	0.00	3,794.64	0.00	0.00	USD	Hillsboro HR Project #H18-017 Meza Final 50% payment
Rockys Painting & Construction LLC	33302	66457 PO BOX	H18-017A	23-MAY-2019	3,797.64	0.00	3,797.64	0.00	0.00	USD	Hillsboro HR Project #H18-017 50% progress payment
Rockys Painting & Construction LLC	33302	66457 PO BOX	V18-014	20-MAY-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	VHIP Project #V18-014 Stanek 50% Progress Payment
Rockys Painting & Construction LLC	33302	66457 PO BOX	V18-014A	23-MAY-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	VHIP Project #V18-014 Stanek
Rockys Painting & Construction LLC					Totals:	\$18,613.38	\$0.00	\$18,613.38	\$0.00	\$0.00	

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Rolling Hills Community Church	33449	3550 SW BORLAND	04302019	02-MAY-2019	4,582.28	0.00	4,582.28	0.00	0.00	USD	Severe Weather Shelter 2/1/19 to 4/30/19
Rolling Hills Community Church					Totals:	\$4,582.28	\$0.00	\$4,582.28	\$0.00		
Root Policy Research Inc	33920	6740 E COLFAX	WASH 1	10-MAY-2019	22,234.40	0.00	22,234.40	0.00	0.00	USD	CONPLAN Prof. Services Apr'19 Community Development
Root Policy Research Inc					Totals:	\$22,234.40	\$0.00	\$22,234.40	\$0.00		
Rose City Moving & Storage	13015	5130 N BASIN	0191551	16-MAY-2019	2,308.00	0.00	2,308.00	0.00	0.00	USD	Moving services
Rose City Moving & Storage					Totals:	\$2,308.00	\$0.00	\$2,308.00	\$0.00		
Roy Boys Inc	10824	Tigard	247566	29-MAY-2019	160.00	0.00	160.00	0.00	0.00	USD	Service orders
Roy Boys Inc	10824	Tigard	247567	29-MAY-2019	366.25	0.00	366.25	0.00	0.00	USD	Service orders
Roy Boys Inc					Totals:	\$526.25	\$0.00	\$526.25	\$0.00		
Rubio, Michelle Marie	28254	600 SYCAMORE	143	08-MAY-2019	41.25	0.00	41.25	0.00	0.00	USD	Civil Svc Meeting 1-15-19
Rubio, Michelle Marie	28254	600 SYCAMORE	141	08-MAY-2019	250.25	0.00	250.25	0.00	0.00	USD	LUT/LRP transcription svcs
Rubio, Michelle Marie	28254	600 SYCAMORE	142	08-MAY-2019	274.25	0.00	274.25	0.00	0.00	USD	dictation for monthly Housing Advisory Committee Meetings 1/15/19 to 4/17/19
Rubio, Michelle Marie					Totals:	\$565.75	\$0.00	\$565.75	\$0.00		
Ryder Election Services LLC	18796	370 COLUMBIA	26733	02-MAY-2019	141,650.56	0.00	141,650.56	0.00	0.00	USD	MAY ELECTIONS BALLOT PRINTING / INV 26733 / ELECTIONS
Ryder Election Services LLC					Totals:	\$141,650.56	\$0.00	\$141,650.56	\$0.00		
S & R Motorz Inc	31699	731 W BASELINE	4895	03-MAY-2019	105.00	0.00	105.00	0.00	0.00	USD	Commercial repair Vehicle #13550
S & R Motorz Inc	31699	731 W BASELINE	4914	07-MAY-2019	105.00	0.00	105.00	0.00	0.00	USD	Commercial repair Vehicle #13584
S & R Motorz Inc	31699	731 W BASELINE	4918	08-MAY-2019	105.00	0.00	105.00	0.00	0.00	USD	Commercial repair Vehicle #13589
S & R Motorz Inc	31699	731 W BASELINE	5005	24-MAY-2019	105.00	0.00	105.00	0.00	0.00	USD	Commercial repair Vehicle #13595
S & R Motorz Inc	31699	731 W BASELINE	5010	24-MAY-2019	105.00	0.00	105.00	0.00	0.00	USD	Commercial repair Vehicle #13587
S & R Motorz Inc	31699	731 W BASELINE	4911	07-MAY-2019	210.00	0.00	210.00	0.00	0.00	USD	Commercial repair Vehicle #11694
S & R Motorz Inc	31699	731 W BASELINE	4947	14-MAY-2019	210.00	0.00	210.00	0.00	0.00	USD	Commercial repair Vehicle #10165
S & R Motorz Inc	31699	731 W BASELINE	5017	28-MAY-2019	210.00	0.00	210.00	0.00	0.00	USD	Commercial repair Vehicle #13079
S & R Motorz Inc	31699	731 W BASELINE	5041	31-MAY-2019	298.05	0.00	298.05	0.00	0.00	USD	Commercial repair Vehicle #11226
S & R Motorz Inc	31699	731 W BASELINE	4880	01-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	Commercial repair Vehicle #17531
S & R Motorz Inc	31699	731 W BASELINE	4894	03-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	Commercial repair Vehicle #17536
S & R Motorz Inc	31699	731 W BASELINE	4912	07-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	Commercial repair Vehicle #13025
S & R Motorz Inc	31699	731 W BASELINE	4957	16-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	Commercial repair Vehicle #10097
S & R Motorz Inc	31699	731 W BASELINE	4998	23-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	Commercial repair Vehicle #14161
S & R Motorz Inc	31699	731 W BASELINE	5018	28-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	Commercial repair Vehicle #12025
S & R Motorz Inc	31699	731 W BASELINE	5042	31-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	Commercial repair Vehicle #12029
S & R Motorz Inc	31699	731 W BASELINE	5043	31-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	Commercial repair Vehicle #13512
S & R Motorz Inc	31699	731 W BASELINE	4530	02-MAY-2019	310.00	0.00	310.00	0.00	0.00	USD	Commercial repair Vehicle #11256
S & R Motorz Inc	31699	731 W BASELINE	4879	01-MAY-2019	403.05	0.00	403.05	0.00	0.00	USD	Commercial repair Vehicle #11672
S & R Motorz Inc	31699	731 W BASELINE	4886	02-MAY-2019	403.05	0.00	403.05	0.00	0.00	USD	Commercial repair Vehicle #11684
S & R Motorz Inc	31699	731 W BASELINE	4940	13-MAY-2019	403.05	0.00	403.05	0.00	0.00	USD	Commercial repair Vehicle #11682

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S & R Motorz Inc	31699	731 W BASELINE	4941	13-MAY-2019	403.05	0.00	403.05	0.00	0.00	USD	Commercial repair Vehicle #11674
S & R Motorz Inc	31699	731 W BASELINE	4954	15-MAY-2019	403.05	0.00	403.05	0.00	0.00	USD	Commercial repair Vehicle #13513
S & R Motorz Inc	31699	731 W BASELINE	4971	20-MAY-2019	403.05	0.00	403.05	0.00	0.00	USD	Commercial repair Vehicle #11689
S & R Motorz Inc	31699	731 W BASELINE	4981	21-MAY-2019	403.05	0.00	403.05	0.00	0.00	USD	Commercial repair Vehicle #11248
S & R Motorz Inc	31699	731 W BASELINE	5021	29-MAY-2019	403.05	0.00	403.05	0.00	0.00	USD	Commercial repair Vehicle #11258
S & R Motorz Inc	31699	731 W BASELINE	5032	29-MAY-2019	403.05	0.00	403.05	0.00	0.00	USD	Commercial repair Vehicle #12539
S & R Motorz Inc	31699	731 W BASELINE	5033	29-MAY-2019	403.05	0.00	403.05	0.00	0.00	USD	Commercial repair Vehicle #12537
S & R Motorz Inc					Totals:	\$8,193.55	\$0.00	\$8,193.55	\$0.00	\$0.00	
SASK Properties LLC	32539	2057 RIVERKNOLL	60119-WC	20-MAY-2019	500.00	0.00	500.00	0.00	0.00	USD	SO - Monthly Hangar Space Rental for Air Supply Unit
SASK Properties LLC					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	B09952232	10-MAY-2019	282.10	0.00	282.10	0.00	0.00	USD	ManafeEngine ADAudit Plus
SHI International Corp	14479	952121 PO BOX	B09939302	08-MAY-2019	312.70	0.00	312.70	0.00	0.00	USD	Adobe Acrobat Pro
SHI International Corp	14479	952121 PO BOX	B10016235	23-MAY-2019	2,145.04	0.00	2,145.04	0.00	0.00	USD	AZ storage
SHI International Corp	14479	952121 PO BOX	B09923138	06-MAY-2019	4,170.20	0.00	4,170.20	0.00	0.00	USD	Enterprise Number Archiver
SHI International Corp	14479	952121 PO BOX	B09926814	06-MAY-2019	9,381.60	0.00	9,381.60	0.00	0.00	USD	Microsoft SQL Server 2017
SHI International Corp					Totals:	\$16,291.64	\$0.00	\$16,291.64	\$0.00	\$0.00	
SPOK Inc	24878	660324 PO BOX	C3693136R	31-MAY-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 Business Systems Inc	28009	645624 PO BOX	33484169	03-MAY-2019	133.26	0.00	133.26	0.00	0.00	USD	R0663P DAVS CHECKS
Safeguard Business Systems Inc					Totals:	\$133.26	\$0.00	\$133.26	\$0.00	\$0.00	
Safeguard Fire Extinguisher Service	25053	611 PO BOX	30047	29-MAY-2019	133.65	0.00	133.65	0.00	0.00	USD	Parts
Safeguard Fire Extinguisher Service	25053	611 PO BOX	29948	06-MAY-2019	181.44	0.00	181.44	0.00	0.00	USD	Parts
Safeguard Fire Extinguisher Service					Totals:	\$315.09	\$0.00	\$315.09	\$0.00	\$0.00	
Saffire Events	30474	248 ADDIE ROY	8901	31-MAY-2019	3,600.00	0.00	3,600.00	0.00	0.00	USD	Semi annual hosting & licensing Washington County Fair & Washington County Fair Complex
Saffire Events					Totals:	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00	
Salgado, Maria Aaceli Rebolledo	33505	611 S 10TH	3	01-MAY-2019	750.00	0.00	750.00	0.00	0.00	USD	COOP LIB - Multilingual Storytime
Salgado, Maria Aaceli Rebolledo					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
SatCom Global Limited	17448	325 E ELLIOT	AS05191848	01-MAY-2019	49.55	0.00	49.55	0.00	0.00	USD	2221WCC EMS
SatCom Global Limited					Totals:	\$49.55	\$0.00	\$49.55	\$0.00	\$0.00	
Schmidt, Eric Downing	33206	14476 ARABIAN	7	01-MAY-2019	300.00	0.00	300.00	0.00	0.00	USD	State of the County Professional Services (April 17, 2019)
Schmidt, Eric Downing					Totals:	\$300.00	\$0.00	\$300.00	\$0.00	\$0.00	
Schmidt, Terri A	31533	4216 NE 30TH	APR2019	11-MAY-2019	2,015.00	0.00	2,015.00	0.00	0.00	USD	SVCS EMS
Schmidt, Terri A					Totals:	\$2,015.00	\$0.00	\$2,015.00	\$0.00	\$0.00	
Selectron Technologies Inc	18819	12323 SW 66TH	11798	24-MAY-2019	10,155.00	0.00	10,155.00	0.00	0.00	USD	Renewal for VoicePermits (8/1/19-7/31/20)
Selectron Technologies Inc					Totals:	\$10,155.00	\$0.00	\$10,155.00	\$0.00	\$0.00	
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0419	09-MAY-2019	299.17	0.00	299.17	0.00	0.00	USD	2019.04 SE20 Admin Cost Support

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Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 0419	09-MAY-2019	539.89	0.00	539.89	0.00	0.00	USD	2019.04 SE20 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	HSD 0419	09-MAY-2019	1,106.11	0.00	1,106.11	0.00	0.00	USD	2019-04 HSO FLEXIBLE EXPENSES
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSF 2019.04	03-MAY-2019	1,542.00	0.00	1,542.00	0.00	0.00	USD	2019.04 SE28C Person Specific Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	JAIL DIVERSION 0419	09-MAY-2019	2,042.00	0.00	2,042.00	0.00	0.00	USD	2019.04 JAIL DIVERSION FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AMHI-OHP 0419	09-MAY-2019	2,225.74	0.00	2,225.74	0.00	0.00	USD	2019-04 HSO FLEXIBLE EXPENSES
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	POC/GF April 2019	08-MAY-2019	2,585.76	0.00	2,585.76	0.00	0.00	USD	2019.04 MHS 28A RESIDENTIAL TREATMENT
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	34A 0419	09-MAY-2019	3,149.00	0.00	3,149.00	0.00	0.00	USD	2019.04 SE34A ADULT FOSTER HOMES
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	RS April 19	08-MAY-2019	8,912.83	0.00	8,912.83	0.00	0.00	USD	2019.04 MHS20A Rent Subsidy
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	CSH 1903	06-MAY-2019	10,401.08	0.00	10,401.08	0.00	0.00	USD	2019.03 GF CHOICE SUPP HOUSING
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	CSH 1904	06-MAY-2019	10,413.31	0.00	10,413.31	0.00	0.00	USD	2019.04 GF CHOICE SUPP HOUSING
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	May'19 / 9216	28-MAY-2019	16,616.00	0.00	16,616.00	0.00	0.00	USD	CDBG Project #9216 / May'19
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	Apr'19B / 9216	10-MAY-2019	21,530.00	0.00	21,530.00	0.00	0.00	USD	CDBG Project #9216 / Apr'19B
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	201819SE09	21-MAY-2019	24,133.30	0.00	24,133.30	0.00	0.00	USD	2019.03 Supported Employment
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	201819SE10	21-MAY-2019	27,558.79	0.00	27,558.79	0.00	0.00	USD	2019.04 SE20 Supported Employment
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	RTS April 2019	08-MAY-2019	45,281.34	0.00	45,281.34	0.00	0.00	USD	2019.04 MHS 28A RESIDENTIAL TREATMENT
Sequoia Mental Health Services Inc					Totals:	\$178,336.32	\$0.00	\$178,336.32	\$0.00	\$0.00	
Setina Manufacturing Company Inc	10918	2926 YELM SE	183310	10-MAY-2019	108.92	0.00	108.92	0.00	0.00	USD	Parts
Setina Manufacturing Company Inc	10918	2926 YELM SE	183027	07-MAY-2019	1,899.14	0.00	1,899.14	0.00	0.00	USD	Parts
Setina Manufacturing Company Inc					Totals:	\$2,008.06	\$0.00	\$2,008.06	\$0.00	\$0.00	
Settlemier Award Jackets	27171	277 E MAIN	3349	02-MAY-2019	64.00	0.00	64.00	0.00	0.00	USD	SO-Uniform Alterations-April 2019
Settlemier Award Jackets					Totals:	\$64.00	\$0.00	\$64.00	\$0.00	\$0.00	
Sexual Assault Resource Center	14179	4900 GRIFFITH	432	28-MAY-2019	899.62	0.00	899.62	0.00	0.00	USD	SVCS
Sexual Assault Resource Center	14179	4900 GRIFFITH	431	28-MAY-2019	4,725.69	0.00	4,725.69	0.00	0.00	USD	April 2019 services - P&P
Sexual Assault Resource Center					Totals:	\$5,625.31	\$0.00	\$5,625.31	\$0.00	\$0.00	
Shea, Kelly	34166	10903 HELENIUS	RI 492183, 1	17-MAY-2019	60.00	0.00	60.00	0.00	0.00	USD	Juvenile Restitution Payment
Shea, Kelly					Totals:	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00	
Sherwin-Williams Co	10928	348 SE 10TH	9367-2	25-MAY-2019	43.60	0.00	43.60	0.00	0.00	USD	Landscaping supplies
Sherwin-Williams Co	10928	348 SE 10TH	0842-2	30-MAY-2019	124.25	0.00	124.25	0.00	0.00	USD	WO# 23850 PSB Bike Room Paint WO# 24562 Old Jail Paint Project,
Sherwin-Williams Co	10928	348 SE 10TH	9525-4	06-MAY-2019	172.81	0.00	172.81	0.00	0.00	USD	Paint for Hagg Lake
Sherwin-Williams Co	10928	348 SE 10TH	9533-9	30-MAY-2019	182.97	0.00	182.97	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	9513-1	29-MAY-2019	391.36	0.00	391.36	0.00	0.00	USD	Paint - Maintenance
Sherwin-Williams Co					Totals:	\$914.99	\$0.00	\$914.99	\$0.00	\$0.00	
Sherwood School District 88J	10929	23295 SW MAIN	Shrwd 043019	10-MAY-2019	968.89	0.00	968.89	0.00	0.00	USD	Apr 2019 - School District CET Collection

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Sherwood School District 88J				Totals:	\$968.89	\$0.00	\$968.89	\$0.00	\$0.00		
Shred-It USA LLC	32190	28883 NETWORK	8127290987	15-MAY-2019	8.00	0.00	8.00	0.00	0.00	USD	May 2019 Shredding services; Customer # 16013842 - CVS
Shred-It USA LLC	32190	28883 NETWORK	8127310795	22-MAY-2019	8.00	0.00	8.00	0.00	0.00	USD	Shred It CoCo May 6 2019 Service
Shred-It USA LLC	32190	28883 NETWORK	8127311679	22-MAY-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	8127350494	22-MAY-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	8127391753	31-MAY-2019	8.00	0.00	8.00	0.00	0.00	USD	13626884 WIC
Shred-It USA LLC	32190	28883 NETWORK	8127392527	31-MAY-2019	8.00	0.00	8.00	0.00	0.00	USD	Invoice for services during April - June 2019 (FY18-19)
Shred-It USA LLC	32190	28883 NETWORK	8127309703	22-MAY-2019	12.00	0.00	12.00	0.00	0.00	USD	13620615 4/29/19 Service
Shred-It USA LLC	32190	28883 NETWORK	8127311276	22-MAY-2019	12.00	0.00	12.00	0.00	0.00	USD	Shredding Services / Inv 8127311276 / Cust 13638824
Shred-It USA LLC	32190	28883 NETWORK	8127359244	31-MAY-2019	12.00	0.00	12.00	0.00	0.00	USD	Professional Shredding Service for MAY 2019 for JUV Dept Hillsboro
Shred-It USA LLC	32190	28883 NETWORK	8127391756	31-MAY-2019	12.00	0.00	12.00	0.00	0.00	USD	HH - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8127392212	31-MAY-2019	12.00	0.00	12.00	0.00	0.00	USD	13633816 FT
Shred-It USA LLC	32190	28883 NETWORK	8127392827	31-MAY-2019	12.00	0.00	12.00	0.00	0.00	USD	13642308 eh
Shred-It USA LLC	32190	28883 NETWORK	8127392867	31-MAY-2019	12.00	0.00	12.00	0.00	0.00	USD	13643091 WIC
Shred-It USA LLC	32190	28883 NETWORK	8127417391	31-MAY-2019	12.00	0.00	12.00	0.00	0.00	USD	15148864 Justice Court
Shred-It USA LLC	32190	28883 NETWORK	8127417734	31-MAY-2019	12.00	0.00	12.00	0.00	0.00	USD	SO - shredding for Bethany May 2019
Shred-It USA LLC	32190	28883 NETWORK	8127430881	31-MAY-2019	12.00	0.00	12.00	0.00	0.00	USD	16395909 EYP
Shred-It USA LLC	32190	28883 NETWORK	8127440197	31-MAY-2019	12.00	0.00	12.00	0.00	0.00	USD	SO - shredding for Court Security May 2019
Shred-It USA LLC	32190	28883 NETWORK	8127390926	31-MAY-2019	16.00	0.00	16.00	0.00	0.00	USD	Cust No. 13611829
Shred-It USA LLC	32190	28883 NETWORK	8127311563	22-MAY-2019	20.00	0.00	20.00	0.00	0.00	USD	COOP LIB - shredding services
Shred-It USA LLC	32190	28883 NETWORK	8127245207	07-MAY-2019	24.00	0.00	24.00	0.00	0.00	USD	16492856 ANIMAL SVCS
Shred-It USA LLC	32190	28883 NETWORK	8127309224	22-MAY-2019	24.00	0.00	24.00	0.00	0.00	USD	Shred services at WSC April 2019
Shred-It USA LLC	32190	28883 NETWORK	8127310237	22-MAY-2019	24.00	0.00	24.00	0.00	0.00	USD	Shredding Services 1st Floor / Inv 8127310237 / Cust 13626880
Shred-It USA LLC	32190	28883 NETWORK	8127311259	22-MAY-2019	24.00	0.00	24.00	0.00	0.00	USD	Housing Shredding Services 4/29/19 to 5/13/19, Customer 13638620
Shred-It USA LLC	32190	28883 NETWORK	8127351236	22-MAY-2019	24.00	0.00	24.00	0.00	0.00	USD	16352806 DCAP
Shred-It USA LLC	32190	28883 NETWORK	8127351438	22-MAY-2019	24.00	0.00	24.00	0.00	0.00	USD	16380511 EMS
Shred-It USA LLC	32190	28883 NETWORK	8127390927	31-MAY-2019	24.00	0.00	24.00	0.00	0.00	USD	8127390927 DAVS
Shred-It USA LLC	32190	28883 NETWORK	8127392523	31-MAY-2019	24.00	0.00	24.00	0.00	0.00	USD	SO - shredding for East May 2019
Shred-It USA LLC	32190	28883 NETWORK	8127392822	31-MAY-2019	28.00	0.00	28.00	0.00	0.00	USD	Shredding Services/2nd Floor / Inv 8127392822 / Acct 13642264
Shred-It USA LLC	32190	28883 NETWORK	8127391739	31-MAY-2019	51.50	0.00	51.50	0.00	0.00	USD	Srvc for 5/13/19, 5/20/19 & 5/24/19
Shred-It USA LLC	32190	28883 NETWORK	8127311675	22-MAY-2019	72.00	0.00	72.00	0.00	0.00	USD	May 2019 Shredding services; Customer # 13643079 - CCC
Shred-It USA LLC	32190	28883 NETWORK	8127391738	31-MAY-2019	72.00	0.00	72.00	0.00	0.00	USD	13626621 MH
Shred-It USA LLC	32190	28883 NETWORK	8127390925	31-MAY-2019	80.00	0.00	80.00	0.00	0.00	USD	May 2019 Shredding services; Customer # 13611826 - P&P
Shred-It USA LLC	32190	28883 NETWORK	8127310796	22-MAY-2019	96.00	0.00	96.00	0.00	0.00	USD	On site confidential shredding
Shred-It USA LLC	32190	28883 NETWORK	8127391332	31-MAY-2019	104.00	0.00	104.00	0.00	0.00	USD	Professional Shredding Service for MAY 2019 for JUV Dept Hillsboro
Shred-It USA LLC	32190	28883 NETWORK	8127391740	31-MAY-2019	288.00	0.00	288.00	0.00	0.00	USD	SO - shredding for West May 2019

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Shred-It USA LLC	32190	28883 NETWORK	8127392894	31-MAY-2019	384.00	0.00	384.00	0.00	0.00	USD	Shredding Services/Archives/ Inv 8127392894 / Acct 13643430
Shred-It USA LLC					Totals:	\$1,583.50	\$0.00	\$1,583.50	\$0.00		
Sierra Springs	23776	660579 PO BOX	18302505 040819	01-MAY-2019	4.00	0.00	4.00	0.00	0.00	USD	Customer Acct #796283818302505, LUT Survey March Charges
Sierra Springs	23776	660579 PO BOX	8621090 050119	01-MAY-2019	6.25	0.00	6.25	0.00	0.00	USD	BOTTLE WATER SERVICES / INV 8621090 050119 / ARCHIVES
Sierra Springs	23776	660579 PO BOX	8649101051019	10-MAY-2019	9.50	0.00	9.50	0.00	0.00	USD	SO - water service Jail Classifications
Sierra Springs	23776	660579 PO BOX	18302505 050619	06-MAY-2019	14.47	0.00	14.47	0.00	0.00	USD	Customer Acct #796283818302505, LUT Survey Charges for April 2019
Sierra Springs	23776	660579 PO BOX	14670242052919	29-MAY-2019	15.06	0.00	15.06	0.00	0.00	USD	467009014670242 ANIMAL SVCS
Sierra Springs	23776	660579 PO BOX	8648916051019	10-MAY-2019	16.00	0.00	16.00	0.00	0.00	USD	SO - water service Exec Admin
Sierra Springs	23776	660579 PO BOX	10064803 052219	22-MAY-2019	19.25	0.00	19.25	0.00	0.00	USD	COOP LIB - bottled water service
Sierra Springs	23776	660579 PO BOX	8647312 051919	19-MAY-2019	22.50	0.00	22.50	0.00	0.00	USD	COOP LIB - bottled water service
Sierra Springs	23776	660579 PO BOX	14670242050119	01-MAY-2019	34.01	0.00	34.01	0.00	0.00	USD	467009014670242 ANIMAL SVCS
Sierra Springs	23776	660579 PO BOX	10305404051119	11-MAY-2019	38.75	0.00	38.75	0.00	0.00	USD	SO - water service Court Security
Sierra Springs	23776	660579 PO BOX	18302496 050619	06-MAY-2019	47.48	0.00	47.48	0.00	0.00	USD	LUT/Bldg water svc Apr 19
Sierra Springs	23776	660579 PO BOX	8649043051019	10-MAY-2019	48.50	0.00	48.50	0.00	0.00	USD	SO - water service Investigations
Sierra Springs	23776	660579 PO BOX	10305416051019	10-MAY-2019	51.50	0.00	51.50	0.00	0.00	USD	SO - water service Training
Sierra Springs	23776	660579 PO BOX	8648429051019	10-MAY-2019	116.75	0.00	116.75	0.00	0.00	USD	SO - water service Jail Booking
Sierra Springs					Totals:	\$444.02	\$0.00	\$444.02	\$0.00		
Sirennet.com	9977	91129 PO BOX	0239624	23-MAY-2019	123.90	0.00	123.90	0.00	0.00	USD	Parts
Sirennet.com	9977	91129 PO BOX	0239359	10-MAY-2019	151.98	0.00	151.98	0.00	0.00	USD	Parts
Sirennet.com	9977	91129 PO BOX	0239690	24-MAY-2019	525.70	0.00	525.70	0.00	0.00	USD	Parts
Sirennet.com	9977	91129 PO BOX	0239352	10-MAY-2019	604.16	0.00	604.16	0.00	0.00	USD	Parts
Sirennet.com					Totals:	\$1,405.74	\$0.00	\$1,405.74	\$0.00		
Six Robblees Inc	10956	3703 PO BOX	10-450204	17-MAY-2019	147.58	0.00	147.58	0.00	0.00	USD	Parts
Six Robblees Inc					Totals:	\$147.58	\$0.00	\$147.58	\$0.00		
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	28APR19	07-MAY-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
Snugs Pro Wash Inc	32013	4525 NE 136TH	53514	23-MAY-2019	879.34	0.00	879.34	0.00	0.00	USD	4260 SW 175th Ave, Unit 215 clean gutters
Snugs Pro Wash Inc	32013	4525 NE 136TH	53515	23-MAY-2019	879.34	0.00	879.34	0.00	0.00	USD	4670 SW Southview Ter, Unit 0228 clean gutters
Snugs Pro Wash Inc	32013	4525 NE 136TH	53516	23-MAY-2019	879.34	0.00	879.34	0.00	0.00	USD	4650 SW Southview Ter, Unit 0227 clean gutters
Snugs Pro Wash Inc	32013	4525 NE 136TH	53517	23-MAY-2019	879.34	0.00	879.34	0.00	0.00	USD	4240 SW 175th Ave, Unit 0216 clean gutters
Snugs Pro Wash Inc	32013	4525 NE 136TH	53518	23-MAY-2019	879.34	0.00	879.34	0.00	0.00	USD	19875 SW Southview St, Unit 217 clean gutters
Snugs Pro Wash Inc	32013	4525 NE 136TH	53505	16-MAY-2019	12,562.75	0.00	12,562.75	0.00	0.00	USD	Window Cleaning
Snugs Pro Wash Inc					Totals:	\$16,959.45	\$0.00	\$16,959.45	\$0.00		
Snyder Roofing of Oregon LLC	12319	23819 PO BOX	571921	30-MAY-2019	304.84	0.00	304.84	0.00	0.00	USD	WO# 24198 Roof Maintenance for LEC,
Snyder Roofing of Oregon LLC	12319	23819 PO BOX	571922	30-MAY-2019	309.14	0.00	309.14	0.00	0.00	USD	WO# 24198 Roof Maintenance for LEC,
Snyder Roofing of Oregon LLC	12319	23819 PO BOX	571923	30-MAY-2019	870.40	0.00	870.40	0.00	0.00	USD	WO#24198 Flooded floor - Jail - Laundry Room. Leak coming from ceiling



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Snyder Roofing of Oregon LLC				Totals:	\$1,484.38	\$0.00	\$1,484.38	\$0.00	\$0.00		
Sonrise Baptist Church of Hillsboro	26720	6701 NE CAMPUS	Feb-May'19 / 9307	20-MAY-2019	9,837.23	0.00	9,837.23	0.00	0.00	USD	CDBG Project #9307 / Feb-May'19
Sonrise Baptist Church of Hillsboro				Totals:	\$9,837.23	\$0.00	\$9,837.23	\$0.00	\$0.00		
Soto, Alfredo J	31324	3051 KENSINGTON	MAY2019	31-MAY-2019	10,440.00	0.00	10,440.00	0.00	0.00	USD	MAY 2019 SVCS
Soto, Alfredo J				Totals:	\$10,440.00	\$0.00	\$10,440.00	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000580266	31-MAY-2019	106.26	0.00	106.26	0.00	0.00	USD	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000574378	04-MAY-2019	161.49	0.00	161.49	0.00	0.00	USD	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000574379	04-MAY-2019	161.49	0.00	161.49	0.00	0.00	USD	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000579469	29-MAY-2019	231.19	0.00	231.19	0.00	0.00	USD	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000579360	29-MAY-2019	264.94	0.00	264.94	0.00	0.00	USD	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000577037	16-MAY-2019	273.46	0.00	273.46	0.00	0.00	USD	HP LaserJet Pro Printer
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000577862	21-MAY-2019	283.76	0.00	283.76	0.00	0.00	USD	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000576742	15-MAY-2019	317.06	0.00	317.06	0.00	0.00	USD	(2)ViewSonic
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000576743	15-MAY-2019	317.06	0.00	317.06	0.00	0.00	USD	(2) ViewSonic Monitors
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000579141	28-MAY-2019	317.06	0.00	317.06	0.00	0.00	USD	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000578910	24-MAY-2019	322.98	0.00	322.98	0.00	0.00	USD	FUJITSU 3YR
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000579567	28-MAY-2019	323.43	0.00	323.43	0.00	0.00	USD	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000579527	29-MAY-2019	335.17	0.00	335.17	0.00	0.00	USD	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000577380	18-MAY-2019	645.96	0.00	645.96	0.00	0.00	USD	Fujitsu fi-7160 (4)
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000576767	15-MAY-2019	652.56	0.00	652.56	0.00	0.00	USD	(3) ViewSonic
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000576926	16-MAY-2019	727.73	0.00	727.73	0.00	0.00	USD	HP LaserJet Laser Printer
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000579143	28-MAY-2019	839.94	0.00	839.94	0.00	0.00	USD	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000573668	01-MAY-2019	878.47	0.00	878.47	0.00	0.00	USD	FI-7160 Scanner
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000573681	01-MAY-2019	878.47	0.00	878.47	0.00	0.00	USD	Fujitsu Scanner
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000576748	15-MAY-2019	1,069.16	0.00	1,069.16	0.00	0.00	USD	(6) ViewSonic Monitors
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000579258	28-MAY-2019	1,296.15	0.00	1,296.15	0.00	0.00	USD	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000577993	21-MAY-2019	1,756.94	0.00	1,756.94	0.00	0.00	USD	Document Scanner - Duplex
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000580170	31-MAY-2019	2,183.19	0.00	2,183.19	0.00	0.00	USD	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000578228	21-MAY-2019	2,578.86	0.00	2,578.86	0.00	0.00	USD	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000576826	15-MAY-2019	3,513.88	0.00	3,513.88	0.00	0.00	USD	Fujitsu fi-7160 (4)
Southern Computer Warehouse Inc				Totals:	\$20,436.66	\$0.00	\$20,436.66	\$0.00	\$0.00		
Specialty Analytical	9055	9011 SE JANNSEN	48638	29-MAY-2019	124.10	0.00	124.10	0.00	0.00	USD	Potable water sampling at newly acquired Armory building

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Specialty Analytical				Totals:	\$124.10	\$0.00	\$124.10	\$0.00	\$0.00		
Springer & Sons Inc	30301	5308 PO BOX	11654	20-MAY-2019	195.00	0.00	195.00	0.00	0.00	USD	SVCS
Springer & Sons Inc				Totals:	\$195.00	\$0.00	\$195.00	\$0.00	\$0.00		
Sprint	22840	4181 PO BOX	719248818-138	18-MAY-2019	16.66	0.00	16.66	0.00	0.00	USD	Cellular Services / Inv 719248818-138 / Acct 719248818
Sprint	22840	4181 PO BOX	545561455-105	27-MAY-2019	20.07	0.00	20.07	0.00	0.00	USD	maintenance cell phone April 24-May 23, 2019
Sprint	22840	4181 PO BOX	134658814-138	18-MAY-2019	37.99	0.00	37.99	0.00	0.00	USD	HR Hot Spot May 2019
Sprint	22840	4181 PO BOX	684589149-068	18-MAY-2019	37.99	0.00	37.99	0.00	0.00	USD	Cellular Services / Inv 684589149-068 / Acct 684589149 / Elections
Sprint	22840	4181 PO BOX	876418816-138	18-MAY-2019	37.99	0.00	37.99	0.00	0.00	USD	Sprint CoCo Apr 15 - May 14, 2019
Sprint	22840	4181 PO BOX	849191315-210	18-MAY-2019	100.84	0.00	100.84	0.00	0.00	USD	Cell phone service for P. Owen and R. Hanlon gor Apr 15-May 14, 2019
Sprint	22840	4181 PO BOX	610708815-138	18-MAY-2019	520.15	0.00	520.15	0.00	0.00	USD	CAO-610708815 Apr 15 - May 14, 2019
Sprint				Totals:	\$771.69	\$0.00	\$771.69	\$0.00	\$0.00		
Standard Insurance Company	11025	3789 PO BOX	349596-0002 May 2019	01-MAY-2019	282.80	0.00	282.80	0.00	0.00	USD	ORLFEV May 2019
Standard Insurance Company	11025	3789 PO BOX	349596-0001 May 2019	01-MAY-2019	3,402.45	0.00	3,402.45	0.00	0.00	USD	WCPOA Live Basic, AD&D & Dep and WCPOA Sup Life, AD&D & Dep May 2019
Standard Insurance Company	11025	3789 PO BOX	370026-0001 May 20019	01-MAY-2019	29,611.66	0.00	29,611.66	0.00	0.00	USD	LTD, Voluntary LTD Buy Up May 2019
Standard Insurance Company	11025	3789 PO BOX	253246-0001 May 2019	01-MAY-2019	34,588.72	0.00	34,588.72	0.00	0.00	USD	Reg Life Basic, AD&D & Dep and Voluntary Life (EE, Spouse, Child) May 2019
Standard Insurance Company				Totals:	\$67,885.63	\$0.00	\$67,885.63	\$0.00	\$0.00		
Staples Contract & Commercial Inc	27272	660409 PO BOX	3413358687	07-MAY-2019	22.60	0.00	22.60	0.00	0.00	USD	Hagg Lake Cleaning Supplies - Gloves
Staples Contract & Commercial Inc	27272	660409 PO BOX	3412683741	01-MAY-2019	64.95	0.00	64.95	0.00	0.00	USD	Hagg Lake First Aid Ointment, Tape FirstAid, Gauze Banadges, Gloves, 3 hold punch
Staples Contract & Commercial Inc	27272	660409 PO BOX	3414561068	27-MAY-2019	68.19	0.00	68.19	0.00	0.00	USD	Letter LAM POUCH 100/pk
Staples Contract & Commercial Inc	27272	660409 PO BOX	3413226510	04-MAY-2019	80.96	0.00	80.96	0.00	0.00	USD	Thin Client Mount Black
Staples Contract & Commercial Inc	27272	660409 PO BOX	3413993884	15-MAY-2019	113.89	0.00	113.89	0.00	0.00	USD	Cleaning Supplies - Brawney Indust Wiper
Staples Contract & Commercial Inc	27272	660409 PO BOX	3412683742	01-MAY-2019	153.60	0.00	153.60	0.00	0.00	USD	Hagg Lake Ecogreen Recy Sm Core Tissue
Staples Contract & Commercial Inc	27272	660409 PO BOX	3413993883	15-MAY-2019	155.64	0.00	155.64	0.00	0.00	USD	Cleaning Supplies - Hand Sanitizer, Tissue
Staples Contract & Commercial Inc	27272	660409 PO BOX	3413993882	15-MAY-2019	156.34	0.00	156.34	0.00	0.00	USD	Cleaning Supplis - First Aid supplies
Staples Contract & Commercial Inc	27272	660409 PO BOX	3413358686	07-MAY-2019	236.72	0.00	236.72	0.00	0.00	USD	Hagg Lake Cleaning Supplies - .5 White Basic Binder, Cleaner Comet Bleach, Brwney Indust Wiper 900ct
Staples Contract & Commercial Inc	27272	660409 PO BOX	3413226509	04-MAY-2019	329.90	0.00	329.90	0.00	0.00	USD	LX Desk Mount LCD Arm
Staples Contract & Commercial Inc				Totals:	\$1,382.79	\$0.00	\$1,382.79	\$0.00	\$0.00		
Star Rentals Inc	11031	3875 PO BOX	395533-24	08-MAY-2019	67.83	0.00	67.83	0.00	0.00	USD	Equipment Rental
Star Rentals Inc				Totals:	\$67.83	\$0.00	\$67.83	\$0.00	\$0.00		
Starplex Corporation	20049	12722 AIRPORT	83866	14-MAY-2019	196.00	0.00	196.00	0.00	0.00	USD	security for 5/4/19 banquet in Cloverleaf
Starplex Corporation				Totals:	\$196.00	\$0.00	\$196.00	\$0.00	\$0.00		
Stericycle Communication Solutions Inc	29703	26604 NETWORK	8010968082	09-MAY-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		

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Steven Fulmer Inc	33248	91284 PO BOX	20190530C	01-MAY-2019	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - leadership coaching/training May 2019
Steven Fulmer Inc					Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00		
Store to Door	11087	7730 SW 31ST	APRIL2019	01-MAY-2019	90.00	0.00	90.00	0.00	0.00	USD	SVCS
Store to Door					Totals:	\$90.00	\$0.00	\$90.00	\$0.00		
StreeTime Technologies LLC	23961	303 E 16TH ST	5597-5609	01-MAY-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	June 2019 DIDS PassPoint Testing - CCC
StreeTime Technologies LLC					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00		
Stripe LIne LLC	33103	13007 SW HERMAN	SL-11882	02-MAY-2019	728.00	0.00	728.00	0.00	0.00	USD	Commercial repair Vehicle #13584
Stripe LIne LLC	33103	13007 SW HERMAN	SL-11883	02-MAY-2019	728.00	0.00	728.00	0.00	0.00	USD	Commercial repair Vehicle #13589
Stripe LIne LLC	33103	13007 SW HERMAN	SL-11939	20-MAY-2019	728.00	0.00	728.00	0.00	0.00	USD	Commercial repair Vehicle #13587
Stripe LIne LLC	33103	13007 SW HERMAN	SL-11944	20-MAY-2019	728.00	0.00	728.00	0.00	0.00	USD	Commercial repair Vehicle #13595
Stripe LIne LLC					Totals:	\$2,912.00	\$0.00	\$2,912.00	\$0.00		
Structured Communications Inc	15373	12901 SE 97TH	0197955-IN	15-MAY-2019	2,249.00	0.00	2,249.00	0.00	0.00	USD	Aruba IAP-325
Structured Communications Inc	15373	12901 SE 97TH	0197816-IN	08-MAY-2019	14,400.00	0.00	14,400.00	0.00	0.00	USD	Cybersecurity
Structured Communications Inc					Totals:	\$16,649.00	\$0.00	\$16,649.00	\$0.00		
Sumuri LLC	32521	252 PO BOX	2019-0605	15-MAY-2019	4,513.98	0.00	4,513.98	0.00	0.00	USD	Talino KA-L Omega Workstation
Sumuri LLC					Totals:	\$4,513.98	\$0.00	\$4,513.98	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	29251MAY2019	31-MAY-2019	1,550.58	0.00	1,519.56	31.02	0.00	USD	Small Tools, Shop supplies, Parts
Sunset Auto Parts Inc					Totals:	\$1,550.58	\$0.00	\$1,519.56	\$31.02	\$0.00	
Superior Tire Service	20568	13759 PO BOX	120268779	08-MAY-2019	34.25	0.00	34.25	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120269283	30-MAY-2019	416.00	0.00	416.00	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120269282	31-MAY-2019	1,249.92	0.00	1,249.92	0.00	0.00	USD	Parts
Superior Tire Service					Totals:	\$1,700.17	\$0.00	\$1,700.17	\$0.00	\$0.00	
Swinerton Builders	33393	342 SW 2ND	18293060.7	07-MAY-2019	1,810,482.91	0.00	1,810,482.91	0.00	0.00	USD	Construction serv thru 4/30/19 and material storage for structure steel Proj 3094-02
Swinerton Builders					Totals:	\$1,810,482.91	\$0.00	\$1,810,482.91	\$0.00	\$0.00	
SydHonda Media LLC	34163	46 NE MONROE	05092019	09-MAY-2019	100.00	0.00	100.00	0.00	0.00	USD	Discussion on 'Priced Out' video at Monthly Housing Staff Meeting 5/9/19
SydHonda Media LLC					Totals:	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	
Synergy Autism Center LLC	33224	7807 SW 34TH	2396	31-MAY-2019	1,042.34	0.00	1,042.34	0.00	0.00	USD	Counseling Services APR 2019 for JUV Dept Portland
Synergy Autism Center LLC					Totals:	\$1,042.34	\$0.00	\$1,042.34	\$0.00	\$0.00	
TEKsystems Inc	32375	198568 PO BOX	TK04787234	27-MAY-2019	1,202.50	0.00	1,202.50	0.00	0.00	USD	Lyon, Peter 05/18/19
TEKsystems Inc	32375	198568 PO BOX	TK04772419	06-MAY-2019	1,295.00	0.00	1,295.00	0.00	0.00	USD	Morales-Corey, Maria 04/27/19
TEKsystems Inc	32375	198568 PO BOX	TK04782141	20-MAY-2019	1,295.00	0.00	1,295.00	0.00	0.00	USD	Morales-Corey, Maria 05/11/19
TEKsystems Inc	32375	198568 PO BOX	TK04786444	27-MAY-2019	1,295.00	0.00	1,295.00	0.00	0.00	USD	Morales-Corey, Maria 05/18/19
TEKsystems Inc	32375	198568 PO BOX	TK04777570	13-MAY-2019	1,313.50	0.00	1,313.50	0.00	0.00	USD	Morales-Corey, Maria 05/04/19
TEKsystems Inc	32375	198568 PO BOX	TK04773423	06-MAY-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter 04/27/19
TEKsystems Inc	32375	198568 PO BOX	TK04778553	13-MAY-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter 05/04/19

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
TEKsystems Inc	32375	198568 PO BOX	TK04782980	20-MAY-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter 05/11/19
TEKsystems Inc	32375	198568 PO BOX	TK04772637	06-MAY-2019	1,600.00	0.00	1,600.00	0.00	0.00	USD	Hawes, Brandon 04/27/19
TEKsystems Inc	32375	198568 PO BOX	TK04777797	13-MAY-2019	1,600.00	0.00	1,600.00	0.00	0.00	USD	Hawes, Brandon 05/04/19
TEKsystems Inc	32375	198568 PO BOX	TK04782333	20-MAY-2019	1,600.00	0.00	1,600.00	0.00	0.00	USD	Hawes, Brandon 05/11/19
TEKsystems Inc					Totals:	\$15,641.00	\$0.00	\$15,641.00	\$0.00	\$0.00	
Tableau Software Inc	32650	204021 PO BOX	7200483285	23-MAY-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	Tableau License Renewal
Tableau Software Inc					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Tapani Inc	20850	1900 PO BOX	100255-7	31-MAY-2019	2,196,188.51	0.00	2,196,188.51	0.00	0.00	USD	5/1/19-5/31/19, Est #7, PJT #100255 - Roy Rogers Road
Tapani Inc					Totals:	\$2,196,188.51	\$0.00	\$2,196,188.51	\$0.00	\$0.00	
Target AP Recovery	32574	2200 NORTHERN	RI 466436, 15	10-MAY-2019	100.00	0.00	100.00	0.00	0.00	USD	Ref: INV-220340, restitution payment
Target AP Recovery					Totals:	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00	
Tech Heads Inc	11158	7070 SW FIR LP	1040720	29-MAY-2019	188.13	0.00	188.13	0.00	0.00	USD	SonicWall UTM SSL VPN License
Tech Heads Inc	11158	7070 SW FIR LP	1040503	16-MAY-2019	633.75	0.00	633.75	0.00	0.00	USD	TOC/Field Network
Tech Heads Inc	11158	7070 SW FIR LP	1040845	31-MAY-2019	800.00	0.00	800.00	0.00	0.00	USD	TOC/Field Network Support
Tech Heads Inc	11158	7070 SW FIR LP	1040689	24-MAY-2019	1,706.25	0.00	1,706.25	0.00	0.00	USD	TOC/Field Network
Tech Heads Inc	11158	7070 SW FIR LP	1040366	10-MAY-2019	2,973.75	0.00	2,973.75	0.00	0.00	USD	TOC/Field Network Support
Tech Heads Inc	11158	7070 SW FIR LP	1040701	28-MAY-2019	13,436.98	0.00	13,436.98	0.00	0.00	USD	EW NBD AHR Summit
Tech Heads Inc					Totals:	\$19,738.86	\$0.00	\$19,738.86	\$0.00	\$0.00	
TechSmith Corporation	34157	26095 PO BOX	I592028	29-MAY-2019	9,144.64	0.00	9,144.64	0.00	0.00	USD	
TechSmith Corporation					Totals:	\$9,144.64	\$0.00	\$9,144.64	\$0.00	\$0.00	
Telelanguage Inc	8258	11099 PO BOX	TL105820	06-MAY-2019	56.76	0.00	56.76	0.00	0.00	USD	Interp. Services for Victim Assistance
Telelanguage Inc	8258	11099 PO BOX	T6210	10-MAY-2019	69.36	0.00	69.36	0.00	0.00	USD	INTERPRETER HSO
Telelanguage Inc	8258	11099 PO BOX	TL105965	08-MAY-2019	79.98	0.00	79.98	0.00	0.00	USD	INTERPRETER DCAP
Telelanguage Inc	8258	11099 PO BOX	TL105962	08-MAY-2019	100.62	0.00	100.62	0.00	0.00	USD	INTERPRETER HSO
Telelanguage Inc	8258	11099 PO BOX	TL105821	06-MAY-2019	175.44	0.00	175.44	0.00	0.00	USD	INTERPRETER DD
Telelanguage Inc	8258	11099 PO BOX	TL105822	06-MAY-2019	243.81	0.00	243.81	0.00	0.00	USD	INTERPRETER HSO/DD
Telelanguage Inc	8258	11099 PO BOX	78736	20-MAY-2019	358.75	0.00	358.75	0.00	0.00	USD	Professional Translation Services APR/MAY 2019 for JUV Dept Hillsboro
Telelanguage Inc	8258	11099 PO BOX	TL105819	06-MAY-2019	371.52	0.00	371.52	0.00	0.00	USD	Apr 2019 telephonic interpretation services - P&P
Telelanguage Inc					Totals:	\$1,456.24	\$0.00	\$1,456.24	\$0.00	\$0.00	
Telx Portland LLC	31398	419729 PO BOX	195-582728	01-MAY-2019	2,205.00	0.00	2,205.00	0.00	0.00	USD	COOP LIB - fiber, amp, & power monthly fees
Telx Portland LLC	31398	419729 PO BOX	195-582729	01-MAY-2019	10,598.00	0.00	10,598.00	0.00	0.00	USD	MAY 19 Monthly Recurring Charges
Telx Portland LLC					Totals:	\$12,803.00	\$0.00	\$12,803.00	\$0.00	\$0.00	
The Coraggio Group Inc	33714	2240 INTERSTATE	14232	28-MAY-2019	7,165.16	0.00	7,165.16	0.00	0.00	USD	COOP LIB - strategic planning contractor
The Coraggio Group Inc					Totals:	\$7,165.16	\$0.00	\$7,165.16	\$0.00	\$0.00	
The Vitality Group LLC	32430	62278 COLLECTIO	90002923	17-MAY-2019	6,060.60	0.00	6,060.60	0.00	0.00	USD	May 1, 2018 Invoice Month
The Vitality Group LLC					Totals:	\$6,060.60	\$0.00	\$6,060.60	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536672	17-MAY-2019	4,348.30	0.00	4,348.30	0.00	0.00	USD	CCC Carpet Replacement Priority 4-Services
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536671	17-MAY-2019	8,188.04	0.00	8,188.04	0.00	0.00	USD	CCC Carpet Replacement Priority 4 - Materials
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536670	17-MAY-2019	23,490.77	0.00	23,490.77	0.00	0.00	USD	PSB 3rd Floor Services
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9536668	17-MAY-2019	39,327.16	0.00	39,327.16	0.00	0.00	USD	PSB 3rd floor materials
Thomas Kay Flooring & Interiors					Totals:	\$75,354.27	\$0.00	\$75,354.27	\$0.00	\$0.00	
Thomson Reuters - West	11445	6292 PO BOX	840294283	04-MAY-2019	559.00	0.00	559.00	0.00	0.00	USD	OR Rules of Court Key Rules Local V 11A 2019, OR Rules of Court Keyrules Federal V.11A 2019, OR Rules of Court State, Federal, and Local
Thomson Reuters - West	11445	6292 PO BOX	6128300489	28-MAY-2019	677.70	0.00	677.70	0.00	0.00	USD	Federal Civil Trial Procedure - Rutter Guide full set
Thomson Reuters - West	11445	6292 PO BOX	840197623	01-MAY-2019	762.48	0.00	762.48	0.00	0.00	USD	Westlaw CoCo Apr 1, 2019 - Apr 30, 2019
Thomson Reuters - West	11445	6292 PO BOX	840216696	01-MAY-2019	1,127.19	0.00	1,127.19	0.00	0.00	USD	WestLaw Patron Access 01-APR-2019 to 30-APR-2019
Thomson Reuters - West	11445	6292 PO BOX	840213666	01-MAY-2019	1,927.85	0.00	1,927.85	0.00	0.00	USD	West Information Charges April 1-April 30, 2019
Thomson Reuters - West	11445	6292 PO BOX	840281623	04-MAY-2019	3,837.00	0.00	3,837.00	0.00	0.00	USD	CoCo 2019 Court Rules
Thomson Reuters - West	11445	51611 PO BOX	06-817100	17-MAY-2019	7,842.71	0.00	7,842.71	0.00	0.00	USD	Prolaw Annual Maintenance (07/01/19-06/30/20)
Thomson Reuters - West					Totals:	\$16,733.93	\$0.00	\$16,733.93	\$0.00	\$0.00	
Tiffany & O'Shea Inc	29034	8305 MONTEREY	2955	07-MAY-2019	1,567.87	0.00	1,567.87	0.00	0.00	USD	SVCS DD
Tiffany & O'Shea Inc					Totals:	\$1,567.87	\$0.00	\$1,567.87	\$0.00	\$0.00	
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT MAY19	31-MAY-2019	0.16	0.00	0.16	0.00	0.00	USD	INTEREST INCOME MAY 2019
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY14-15 #56	31-MAY-2019	12.07	0.00	12.07	0.00	0.00	USD	TAX FY 14-15 #56
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT MAY19	31-MAY-2019	25.30	0.00	25.30	0.00	0.00	USD	UNSEGREGATED INTEREST MAY 2019
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY16-17 #36	31-MAY-2019	121.59	0.00	121.59	0.00	0.00	USD	TAX FY 16-17 #36
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY17-18 #23	31-MAY-2019	162.53	0.00	162.53	0.00	0.00	USD	TAX FY 17-18 #23
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY15-16 #48	31-MAY-2019	181.75	0.00	181.75	0.00	0.00	USD	TAX FY 15-16 #48
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY18-19 #12	31-MAY-2019	18,584.03	0.00	18,584.03	0.00	0.00	USD	TAX FY 18-19 #12
Tigard Tualatin Aquatic District					Totals:	\$19,087.43	\$0.00	\$19,087.43	\$0.00	\$0.00	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU 043019	10-MAY-2019	4,857.02	0.00	4,857.02	0.00	0.00	USD	Apr 2019 - School District CET Collection
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	1819000221	03-MAY-2019	11,545.00	0.00	11,545.00	0.00	0.00	USD	CHIP RESILIENCE
Tigard Tualatin School Dist 23J					Totals:	\$16,402.02	\$0.00	\$16,402.02	\$0.00	\$0.00	
Tim Moore Consulting LLC	32457	6278 OLD HWY 47	006	09-MAY-2019	2,377.36	0.00	2,377.36	0.00	0.00	USD	SO-Camas ProLaw #18-6962
Tim Moore Consulting LLC					Totals:	\$2,377.36	\$0.00	\$2,377.36	\$0.00	\$0.00	
Tire Disposal & Recycling Inc	11191	83478 PO BOX	11034146	30-MAY-2019	136.00	0.00	136.00	0.00	0.00	USD	Professional services Tire disposal
Tire Disposal & Recycling Inc	11191	83478 PO BOX	11036069	30-MAY-2019	181.75	0.00	181.75	0.00	0.00	USD	Tire disposal
Tire Disposal & Recycling Inc					Totals:	\$317.75	\$0.00	\$317.75	\$0.00	\$0.00	
Traffic Safety Supply Company	11207	2324 UMATILLA	INV014167	20-MAY-2019	141.56	0.00	141.56	0.00	0.00	USD	Parking lot signs
Traffic Safety Supply Company	11207	2324 UMATILLA	INV014207	21-MAY-2019	2,415.00	0.00	2,415.00	0.00	0.00	USD	Delineator
Traffic Safety Supply Company	11207	2324 UMATILLA	INV014573	31-MAY-2019	12,590.00	0.00	12,590.00	0.00	0.00	USD	Perforated Squares
Traffic Safety Supply Company					Totals:	\$15,146.56	\$0.00	\$15,146.56	\$0.00	\$0.00	
Trandinh, Dean	34104	1004 SW 177TH	050219	02-MAY-2019	150.00	0.00	150.00	0.00	0.00	USD	CAO - Asian Pacific Islander Heritage Event Entertainment (05-07-19)

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Trandinh, Dean				Totals:	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00		
Trans Union LLC	11214	99506 PO BOX	04901928	10-MAY-2019	110.00	0.00	110.00	0.00	0.00	USD	Transunion Charges Apr'19 Community Development
Trans Union LLC				Totals:	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00		
TransCore ITS LLC	29159	935321 PO BOX	19-01203	20-MAY-2019	22,350.00	0.00	22,350.00	0.00	0.00	USD	10/22/18-4/21/19, PJT #2318118
TransCore ITS LLC				Totals:	\$22,350.00	\$0.00	\$22,350.00	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	April 2019	01-MAY-2019	458.04	0.00	458.04	0.00	0.00	USD	SO - criminal background checks
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$458.04	\$0.00	\$458.04	\$0.00	\$0.00		
TriMet	11225	35146 PO BOX	JPACT 2019	31-MAY-2019	126.56	0.00	126.56	0.00	0.00	USD	2019 JPACT Washington DC: May 1st & 2nd Congressional Trip Fees
TriMet	11225	35146 PO BOX	IN0196132	22-MAY-2019	310.50	0.00	310.50	0.00	0.00	USD	P&P - May 2019 (MHC) passes
TriMet	11225	35146 PO BOX	IN0196144	28-MAY-2019	386.50	0.00	386.50	0.00	0.00	USD	P&P - June 2019 (FSAP) passes
TriMet	11225	35146 PO BOX	IN0196145	28-MAY-2019	1,856.00	0.00	1,856.00	0.00	0.00	USD	P&P - June 2019 (IRISS) passes
TriMet	11225	35146 PO BOX	IN0196133	22-MAY-2019	2,264.00	0.00	2,264.00	0.00	0.00	USD	P&P - June 2019 tickets
TriMet	11225	35146 PO BOX	IN0195997	12-MAY-2019	4,800.00	0.00	4,800.00	0.00	0.00	USD	CCC - May 2019 passes
TriMet				Totals:	\$9,743.56	\$0.00	\$9,743.56	\$0.00	\$0.00		
Trinity Services Group Inc	29550	477 COMMERCE	3001300393	24-MAY-2019	142.88	0.00	142.88	0.00	0.00	USD	SO - jail catering 5/17-5/23/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300387	09-MAY-2019	227.17	0.00	227.17	0.00	0.00	USD	SO - jail catering 5/2-5/9
Trinity Services Group Inc	29550	477 COMMERCE	3001300395	31-MAY-2019	251.86	0.00	251.86	0.00	0.00	USD	SO - jail catering 5/24-5/30/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300391	16-MAY-2019	265.63	0.00	265.63	0.00	0.00	USD	SO - jail catering 5/10-5/16/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300385	02-MAY-2019	401.52	0.00	401.52	0.00	0.00	USD	SO - jail catering 4/26-5/2/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300389	16-MAY-2019	6,509.37	0.00	6,509.37	0.00	0.00	USD	SO - retro pay jail meals/catering
Trinity Services Group Inc	29550	477 COMMERCE	3001300388	09-MAY-2019	20,525.40	0.00	20,525.40	0.00	0.00	USD	SO - jail meals 5/2-5/9
Trinity Services Group Inc	29550	477 COMMERCE	3001300392	24-MAY-2019	20,725.66	0.00	20,725.66	0.00	0.00	USD	SO - jail meals 5/17-5/23/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300386	02-MAY-2019	20,792.32	0.00	20,792.32	0.00	0.00	USD	SO - jail meals 4/26-5/2/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300390	16-MAY-2019	20,827.63	0.00	20,827.63	0.00	0.00	USD	SO - jail meals 5/10-5/16/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300394	31-MAY-2019	21,027.50	0.00	21,027.50	0.00	0.00	USD	SO - jail meals 5/24-5/30/19
Trinity Services Group Inc				Totals:	\$111,696.94	\$0.00	\$111,696.94	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	043019 THPRD	16-MAY-2019	393,726.65	0.00	393,726.65	0.00	0.00	USD	Apr 2019 Park fees collected
Tualatin Hills Park & Recreation District				Totals:	\$393,726.65	\$0.00	\$393,726.65	\$0.00	\$0.00		
U S Bank National Association	11265	30869 POB C2GN	P2114869	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2114869 Bodea, Carmen
U S Bank National Association	11265	30869 POB C2GN	P2139038	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2139038 Blakley, Sokoloff, Taylor & Zafman LLP
U S Bank National Association	11265	30869 POB C2GN	P2143117-1	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2143117 Butnaru, Emilia
U S Bank National Association	11265	30869 POB C2GN	P2178725	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2178725 Cascade Landscape & Irrigation Inc
U S Bank National Association	11265	30869 POB C2GN	P2193115	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2193115 Cloche Beauty & Bath LLC
U S Bank National Association	11265	30869 POB C2GN	P2193116	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2193116 Cloche Beauty & Bath LLC
U S Bank National Association	11265	30869 POB C2GN	P2198401	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2198401 Blazing Gyros LLC
U S Bank National Association	11265	30869 POB C2GN	P2132256-1	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	DUENAS, RAFAEL/ GARNISHMENT SEARCH FEE / P2132256

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U S Bank National Association	11265	30869 POB C2GN	P2144518	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	DESIGNER'S LITHO INC / GARNISHMENT SEARCH FEE / P2144518
U S Bank National Association	11265	30869 POB C2GN	P2172882-1	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	CROSSFIT ABSOLUTE LLC /GARNISHMENT SEARCH FEE / P2172882
U S Bank National Association	11265	30869 POB C2GN	P2174017	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	CNH FINANCE FUND I LP / GARNISHMENT SEARCH FEE / P2174017
U S Bank National Association	11265	30869 POB C2GN	P2181920	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	COMMERCIAL CARE LANDSCAPE LLC / GARNISHMENT SEARCH FEE / P2181920
U S Bank National Association					Totals:	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00	
U S Postmaster	11309	125 S 1ST	100423-5/28/19.2	28-MAY-2019	161.94	0.00	161.94	0.00	0.00	USD	PJT #100423 - SW Johnson St & SW 209th Ave
U S Postmaster	11309	3685 NW ALOCLEK	100294-5/28/19.1	28-MAY-2019	174.66	0.00	174.66	0.00	0.00	USD	PJT #100294 - Century Blvd/TV Hwy Intersection
U S Postmaster	11309	3800 SW 185TH	100423-5/28/19.1	28-MAY-2019	210.75	0.00	210.75	0.00	0.00	USD	PJT #100423 - SW Johnson St & SW 209th Ave
U S Postmaster	11309	19190 SW 90TH	100273-5/28/19	28-MAY-2019	515.75	0.00	515.75	0.00	0.00	USD	PJT #100273 - Basalt Creek Pkwy
U S Postmaster	11309	125 S 1ST	100295-5/28/19	28-MAY-2019	812.33	0.00	812.33	0.00	0.00	USD	PJT #100295 - 209th Ave (TV Hwy - Blanton St)
U S Postmaster	11309	3685 NW ALOCLEK	100294-5/28/19.2	28-MAY-2019	889.93	0.00	889.93	0.00	0.00	USD	PJT #100294 - Century Blvd/TV Hwy Intersection
U S Postmaster	11309	715 NW HOYT	PI 2467 MAY ELECTION	10-MAY-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	PI 2467 / MAY ELECTIONS POSTAGE
U S Postmaster	11309	1330 SW WALNUT	29-MAY-2019	29-MAY-2019	15,000.00	0.00	15,000.00	0.00	0.00	USD	COOP LIB - funds for ongoing library postage
U S Postmaster	11309	7007 NE COMFOOT	190302MAY2019	01-MAY-2019	34,254.36	0.00	34,254.36	0.00	0.00	USD	PERMIT#802 SWR 190,302/FLYERS
U S Postmaster					Totals:	\$62,019.72	\$0.00	\$62,019.72	\$0.00	\$0.00	
UTB Enterprises LLC	32682	20450 AMBERWOOD	RI 480507, 8	25-MAY-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
UTB Enterprises LLC					Totals:	\$30.00	\$0.00	\$30.00	\$0.00	\$0.00	
Uline Inc	23784	88741 PO BOX	108665493	15-MAY-2019	146.58	0.00	146.58	0.00	0.00	USD	9286159 SWR
Uline Inc					Totals:	\$146.58	\$0.00	\$146.58	\$0.00	\$0.00	
Umpqua Bank	22828	1 SW COLUMBIA	P2175405-1	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2175405 / Cinotopia Progress Ridge LLC
Umpqua Bank					Totals:	\$15.00	\$0.00	\$15.00	\$0.00	\$0.00	
UniFirst Corporation	23192	301219 PO BOX	335 2692076	08-MAY-2019	82.14	0.00	80.50	1.64	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2690185	01-MAY-2019	88.59	0.00	86.82	1.77	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2694190	15-MAY-2019	88.59	0.00	86.82	1.77	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2698142	29-MAY-2019	89.01	0.00	87.23	1.78	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2696041	22-MAY-2019	100.01	0.00	98.01	2.00	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2690049	01-MAY-2019	115.14	0.00	112.84	2.30	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2694055	15-MAY-2019	115.14	0.00	112.84	2.30	0.00	USD	Professional Services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2698008	29-MAY-2019	115.14	0.00	112.84	2.30	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2692214	08-MAY-2019	125.57	0.00	123.06	2.51	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2696177	22-MAY-2019	126.64	0.00	124.11	2.53	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	1236453-053119	31-MAY-2019	953.72	0.00	953.72	0.00	0.00	USD	Entrance Mats for County
UniFirst Corporation					Totals:	\$1,999.69	\$0.00	\$1,978.79	\$20.90	\$0.00	
Uniforms Manufacturing Inc	29216	SCOTTSDALE AZ	40740	03-MAY-2019	987.84	0.00	987.84	0.00	0.00	USD	SO - inmate clothing
Uniforms Manufacturing Inc					Totals:	\$987.84	\$0.00	\$987.84	\$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
Union Pacific Railroad Company	11291	12567 COLL CTR	90087398	13-MAY-2019	538.19	0.00	538.19	0.00	0.00	USD	PJT #100294 - Century Blvd/TV Hwy Intersection
Union Pacific Railroad Company	11291	12567 COLL CTR	90087385	13-MAY-2019	560.00	0.00	560.00	0.00	0.00	USD	PJT# 100295 - 209th Ave(TV Hwy - Blanton St)
Union Pacific Railroad Company				Totals:	\$1,098.19	\$0.00	\$1,098.19	\$0.00	\$0.00		
Unique Management Services Inc	18825	645525 PO BOX	553203	01-MAY-2019	17.90	0.00	17.90	0.00	0.00	USD	COOP LIB - Collection Services
Unique Management Services Inc				Totals:	\$17.90	\$0.00	\$17.90	\$0.00	\$0.00		
Universal Field Services Inc	11312	35666 PO BOX	702603R	31-MAY-2019	414.00	0.00	414.00	0.00	0.00	USD	Pjt.# 100238 Walker Rd/Murray Blvd. Int. 5/1/19-5/31/19
Universal Field Services Inc				Totals:	\$414.00	\$0.00	\$414.00	\$0.00	\$0.00		
Up Your Creative Genius	34127	4180 QUAY ST	1010	31-MAY-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	SVCS
Up Your Creative Genius				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498543298-Chase	30-MAY-2019	37.46	0.00	37.46	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498543299	30-MAY-2019	79.98	0.00	79.98	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498541904	13-MAY-2019	97.98	0.00	97.98	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498543298-Stark	30-MAY-2019	116.55	0.00	116.55	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	4985412182	06-MAY-2019	252.84	0.00	252.84	0.00	0.00	USD	A220785 #85542 INV# correction 498541282
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498541070	03-MAY-2019	291.59	0.00	291.59	0.00	0.00	USD	#85530
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498542637	21-MAY-2019	430.10	0.00	430.10	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924				Totals:	\$1,306.50	\$0.00	\$1,306.50	\$0.00	\$0.00		
Valdivia, Jorge	17511	14335 BEEF BEND	WCO-HLK 05-19	20-MAY-2019	51.40	0.00	51.40	0.00	0.00	USD	Translation service
Valdivia, Jorge				Totals:	\$51.40	\$0.00	\$51.40	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	64191	01-MAY-2019	6,445.41	0.00	6,445.41	0.00	0.00	USD	CAO - May 2019
Van Scoyoc Associates Inc				Totals:	\$6,445.41	\$0.00	\$6,445.41	\$0.00	\$0.00		
Vance, Kathleen M	16457	3910 SW 36TH PL	419	09-MAY-2019	4,942.60	0.00	4,942.60	0.00	0.00	USD	CCC April 2019 Employment Svcs
Vance, Kathleen M				Totals:	\$4,942.60	\$0.00	\$4,942.60	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9830050121	12-MAY-2019	40.01	0.00	40.01	0.00	0.00	USD	FINANCE HOT SPOT APR 13 - MAY 12, 2019
Verizon Wireless	30175	660108 PO BOX	9830722128	23-MAY-2019	50.64	0.00	50.64	0.00	0.00	USD	Cell service for S. Mayer for Apr-May
Verizon Wireless	30175	660108 PO BOX	9829449979	03-MAY-2019	153.91	0.00	153.91	0.00	0.00	USD	Invoice for phone charges during April 2019
Verizon Wireless	30175	660108 PO BOX	9830793457	23-MAY-2019	280.07	0.00	280.07	0.00	0.00	USD	Account #742002486-00001
Verizon Wireless	30175	660108 PO BOX	9830023532	12-MAY-2019	544.63	0.00	544.63	0.00	0.00	USD	SO- Cell phone usage (May 2019)
Verizon Wireless	30175	660108 PO BOX	9830811300	23-MAY-2019	600.20	0.00	600.20	0.00	0.00	USD	Apr 24 - May 23
Verizon Wireless	30175	660108 PO BOX	9830810458	23-MAY-2019	825.40	0.00	825.40	0.00	0.00	USD	842029985 00001 ANIMAL SVCS
Verizon Wireless	30175	660108 PO BOX	9330811299	23-MAY-2019	1,210.25	0.00	1,210.25	0.00	0.00	USD	Apr 24 - May 23
Verizon Wireless	30175	660108 PO BOX	9831426711	04-MAY-2019	1,595.76	0.00	1,595.76	0.00	0.00	USD	SO- Hotspot usage (May 2019) FY 18/19
Verizon Wireless	30175	660108 PO BOX	9830762241	23-MAY-2019	2,652.66	0.00	2,652.66	0.00	0.00	USD	Celluar Service for JUV Dept MAY 2019 Hillsboro
Verizon Wireless	30175	660108 PO BOX	9830557550	20-MAY-2019	3,390.08	0.00	3,390.08	0.00	0.00	USD	Appraisal Cell Services/Inv 9830557550 / Acct 842275995-00001
Verizon Wireless	30175	660108 PO BOX	9829526504	05-MAY-2019	3,544.26	0.00	3,544.26	0.00	0.00	USD	P&P / CCC cell service - 04/06/19 - 05/05/19; Acct# 542117405-00001

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Verizon Wireless	30175	660108 PO BOX	9830731790	23-MAY-2019	11,382.86	0.00	11,382.86	0.00	0.00	USD	342052778-00001 HHS
Verizon Wireless					Totals:	\$26,270.73	\$0.00	\$26,270.73	\$0.00		
Victory Supply LLC	31497	7025 IND PARK	0027566	30-MAY-2019	164.64	0.00	164.64	0.00	0.00	USD	SO - inmate clothing
Victory Supply LLC	31497	7025 IND PARK	0027548	30-MAY-2019	372.25	0.00	372.25	0.00	0.00	USD	SO - inmate clothing
Victory Supply LLC	31497	7025 IND PARK	0027567	30-MAY-2019	718.62	0.00	718.62	0.00	0.00	USD	SO - inmate clothing
Victory Supply LLC					Totals:	\$1,255.51	\$0.00	\$1,255.51	\$0.00	\$0.00	
Vigilnet America LLC	29241	4862 S 96TH	1462142	31-MAY-2019	2,142.70	0.00	2,142.70	0.00	0.00	USD	Professional Electronic Monitoring MAY 2019 for JUV Dept Youths Hillsboro
Vigilnet America LLC	29241	4862 S 96TH	1463418	31-MAY-2019	15,143.50	0.00	15,143.50	0.00	0.00	USD	May 2019 electronic monitoring services - CommCorr
Vigilnet America LLC					Totals:	\$17,286.20	\$0.00	\$17,286.20	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	30071371-May 2019	01-MAY-2019	26,993.08	0.00	26,993.08	0.00	0.00	USD	May 2019 Vision
Vision Service Plan					Totals:	\$26,993.08	\$0.00	\$26,993.08	\$0.00	\$0.00	
Vista Film & Video Inc	30757	1395 PO BOX	4795	06-MAY-2019	1,725.25	0.00	1,725.25	0.00	0.00	USD	digital video editing services as per contract
Vista Film & Video Inc					Totals:	\$1,725.25	\$0.00	\$1,725.25	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	78296573	23-MAY-2019	35.36	0.00	35.36	0.00	0.00	USD	Green 8600-01 White
WAXIE Sanitary Supply	26333	748802 PO BOX	78249358	03-MAY-2019	47.00	0.00	47.00	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78278346	15-MAY-2019	50.10	0.00	50.10	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78310330	30-MAY-2019	62.42	0.00	62.42	0.00	0.00	USD	Cleaning supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78254850	06-MAY-2019	68.38	0.00	68.38	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78268445	10-MAY-2019	73.66	0.00	73.66	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78278349	15-MAY-2019	77.16	0.00	77.16	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78258827	07-MAY-2019	159.48	0.00	159.48	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78254852	06-MAY-2019	463.54	0.00	463.54	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78284281	17-MAY-2019	549.78	0.00	549.78	0.00	0.00	USD	Disinfecting Wipes Lemon Fresh, Purell hand sanitizer, White Kleenex
WAXIE Sanitary Supply	26333	748802 PO BOX	78278356	15-MAY-2019	609.96	0.00	609.96	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78297494	23-MAY-2019	1,228.60	0.00	1,228.60	0.00	0.00	USD	Dropdown Compact Coreless Tissue, Accufit 37x50 .9 Mil Black, papertowels, HSB Recycled Half Fold Toilet
WAXIE Sanitary Supply	26333	748802 PO BOX	78268452	10-MAY-2019	2,473.36	0.00	2,473.36	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78272231	13-MAY-2019	2,508.65	0.00	2,508.65	0.00	0.00	USD	Papertowels, Handsoap
WAXIE Sanitary Supply	26333	748802 PO BOX	78309070	30-MAY-2019	2,599.20	0.00	2,599.20	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78290019	21-MAY-2019	2,899.74	0.00	2,899.74	0.00	0.00	USD	Accufit 37x50 .9 MIL Black, Papertowels, Black HD Liners, Handsoap
WAXIE Sanitary Supply	26333	748802 PO BOX	78253102	06-MAY-2019	3,237.67	0.00	3,237.67	0.00	0.00	USD	Trash bags, hand soap, Toilet Seat covers, papertowels
WAXIE Sanitary Supply	26333	748802 PO BOX	78310338	30-MAY-2019	3,356.12	0.00	3,356.12	0.00	0.00	USD	Toilet seat covers, plastic trash can, hand soap
WAXIE Sanitary Supply	26333	748802 PO BOX	78303036	28-MAY-2019	4,596.81	0.00	4,596.81	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78309091	30-MAY-2019	5,975.85	0.00	5,975.85	0.00	0.00	USD	SO - gloves
WAXIE Sanitary Supply					Totals:	\$31,072.84	\$0.00	\$31,072.84	\$0.00	\$0.00	
WDY Inc	11388	6443 BEAV HILLS	51309	25-MAY-2019	283.50	0.00	283.50	0.00	0.00	USD	Progress billing for Mag Chloride design
WDY Inc	11388	6443 BEAV HILLS	51341	25-MAY-2019	615.00	0.00	615.00	0.00	0.00	USD	Progress billing for the Mag Chloride design

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WDY Inc				Totals:	\$898.50	\$0.00	\$898.50	\$0.00	\$0.00		
WHPacific Inc	25452	9755 SW BARNES	P0012967W-37	24-MAY-2019	7,817.42	0.00	7,817.42	0.00	0.00	USD	4/1/19-4/30/19, PJT #100243 - SW 158th Ave(Jenkins Road - SW Walker Road)
WHPacific Inc	25452	9755 SW BARNES	P0001506W-054	23-MAY-2019	14,751.81	0.00	14,751.81	0.00	0.00	USD	4/1/19-4/30/19, PJT #100240 - Jenkins Road
WHPacific Inc	25452	9755 SW BARNES	P0017967W-20	24-MAY-2019	19,321.51	0.00	19,321.51	0.00	0.00	USD	4/4/19-5/1/19, Construction Inspection Support
WHPacific Inc	25452	9755 SW BARNES	P0017967W-21	29-MAY-2019	21,703.19	0.00	21,703.19	0.00	0.00	USD	5/2/19-5/29/19, Various Pjts
WHPacific Inc	25452	9755 SW BARNES	P0023583W-02	31-MAY-2019	32,552.17	0.00	32,552.17	0.00	0.00	USD	4/1/19-4/30/19, PJT #100405 - SW 121st Ave Improvements
WHPacific Inc	25452	9755 SW BARNES	P0012337W-38	23-MAY-2019	74,529.00	0.00	74,529.00	0.00	0.00	USD	4/1/19-4/30/19, PJT #100238 - SW Walker Road/ SW Murray Blvd Intersection
WHPacific Inc	25452	9755 SW BARNES	P0021687.1-06	23-MAY-2019	81,788.22	0.00	81,788.22	0.00	0.00	USD	4/1/19-4/30/19, PJT #100343 - Century Blvd Ext
WHPacific Inc				Totals:	\$252,463.32	\$0.00	\$252,463.32	\$0.00	\$0.00		
WSP USA Inc	27645	732476 PO BOX	867785	20-MAY-2019	10,692.95	0.00	10,692.95	0.00	0.00	USD	4/1/19-4/30/19, PJT #80495A
WSP USA Inc	27645	732476 PO BOX	39-864407	10-MAY-2019	34,108.42	0.00	34,108.42	0.00	0.00	USD	Project #100254 - Cornelius Pass Rd (Frances - TV Hwy + TV Hwy Turn Lane); WSP, \$34,108.42
WSP USA Inc	27645	732476 PO BOX	40-878189	31-MAY-2019	48,440.05	0.00	48,440.05	0.00	0.00	USD	5/1/19-5/31/19, Pjt 100254
WSP USA Inc				Totals:	\$93,241.42	\$0.00	\$93,241.42	\$0.00	\$0.00		
Walker, Michael T	16385	343 PO BOX	MAY2019	31-MAY-2019	165.00	0.00	165.00	0.00	0.00	USD	MH SVC
Walker, Michael T	16385	343 PO BOX	MAY19	09-MAY-2019	170.00	0.00	170.00	0.00	0.00	USD	MH SVCS
Walker, Michael T	16385	343 PO BOX	30MAY19	30-MAY-2019	170.00	0.00	170.00	0.00	0.00	USD	MH SVCS
Walker, Michael T				Totals:	\$505.00	\$0.00	\$505.00	\$0.00	\$0.00		
Wallis Engineering PLLC	27648	215 W 4TH ST	14496	01-MAY-2019	72.79	0.00	72.79	0.00	0.00	USD	PJT #100368 - Ecole Ave URMD Improvements
Wallis Engineering PLLC	27648	215 W 4TH ST	14524	31-MAY-2019	245.48	0.00	245.48	0.00	0.00	USD	PJT #100368 - Ecole Ave URMD Improvements
Wallis Engineering PLLC	27648	215 W 4TH ST	14523	31-MAY-2019	369.43	0.00	369.43	0.00	0.00	USD	PJT #100367 - SW 185th Ave URMD Improvements
Wallis Engineering PLLC	27648	215 W 4TH ST	14495	01-MAY-2019	753.73	0.00	753.73	0.00	0.00	USD	PJT #100367 - SW 185th Ave URMD Improvements
Wallis Engineering PLLC	27648	215 W 4TH ST	14558	31-MAY-2019	21,888.85	0.00	21,888.85	0.00	0.00	USD	PJT #100415 - ADA Ramps 2019 URMD East
Wallis Engineering PLLC				Totals:	\$23,330.28	\$0.00	\$23,330.28	\$0.00	\$0.00		
Walter E Nelson Company	11396	5937 N CUTTER	1384824	13-MAY-2019	77.50	0.00	77.50	0.00	0.00	USD	SO - Jail floor scrubber repair
Walter E Nelson Company	11396	5937 N CUTTER	1387795	22-MAY-2019	159.30	0.00	159.30	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 973232
Walter E Nelson Company	11396	5937 N CUTTER	1383214	08-MAY-2019	194.30	0.00	194.30	0.00	0.00	USD	SO - floor machine repair
Walter E Nelson Company	11396	5937 N CUTTER	1385957	16-MAY-2019	1,918.80	0.00	1,918.80	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 529794
Walter E Nelson Company				Totals:	\$2,349.90	\$0.00	\$2,349.90	\$0.00	\$0.00		
Walter Peck LLC	31275	4315 SW 34TH	CA 19-0116-3	03-MAY-2019	1,162.50	0.00	1,162.50	0.00	0.00	USD	Marketing & Communications work as per contract
Walter Peck LLC	31275	4315 SW 34TH	CA 18-1375.5	01-MAY-2019	7,612.50	0.00	7,612.50	0.00	0.00	USD	Work on Fairgrounds Master Plan Update as per contract CA 18-1375
Walter Peck LLC				Totals:	\$8,775.00	\$0.00	\$8,775.00	\$0.00	\$0.00		
Walter, Nancy	28927	KING CITY OR	061319nw	30-MAY-2019	51.04	0.00	51.04	0.00	0.00	USD	SO-Elder Safe POV mileage
Walter, Nancy				Totals:	\$51.04	\$0.00	\$51.04	\$0.00	\$0.00		
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01007-CR	06-MAY-2019	(2,641.00)	0.00	(2,641.00)	0.00	0.00	USD	Credit on a double-charge Inv# SI-789197 in INV00979
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01074	31-MAY-2019	70.00	0.00	70.00	0.00	0.00	USD	SO - May 2019 work orders
Washington County Consolidated	11412	17911	INV01028	24-MAY-2019	160,712.14	0.00	160,712.14	0.00	0.00	USD	ECS-WCCCA Reimbursement for Various Invoices

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Communications Agency		EVERGREEN									
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01007	06-MAY-2019	182,526.43	0.00	182,526.43	0.00	0.00	USD	ECS WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency					Totals:	\$340,667.57	\$0.00	\$340,667.57	\$0.00	\$0.00	
Washington County Visitors Association	8851	12725 MILLIKAN	FY18-19MAY 19VIS	30-MAY-2019	112,014.77	0.00	112,014.77	0.00	0.00	USD	MAY FY18-19 VISITOR ASSOC TAX DISTRIBUTION
Washington County Visitors Association	8851	12725 MILLIKAN	FY18-19MAY 19	30-MAY-2019	227,437.88	0.00	227,437.88	0.00	0.00	USD	MAY FY18-19 TOURISM TAX DISTRIBUTION
Washington County Visitors Association					Totals:	\$339,452.65	\$0.00	\$339,452.65	\$0.00	\$0.00	
Waste Management - Hillsboro Landfill	18278	541065 PO BOX	0098348-1515-2	01-MAY-2019	65.02	0.00	65.02	0.00	0.00	USD	Disposal fees for non-hazardous waste collected from road clean-ups and spills
Waste Management - Hillsboro Landfill	18278	541065 PO BOX	0098347-1515-4	01-MAY-2019	252.83	0.00	252.83	0.00	0.00	USD	Bridge Timbers
Waste Management - Hillsboro Landfill					Totals:	\$317.85	\$0.00	\$317.85	\$0.00	\$0.00	
Waste Management of Oregon Inc	11431	541065 PO BOX	8999479-1588-1	01-MAY-2019	37.61	0.00	37.61	0.00	0.00	USD	COOP LIB - disposal/recycling fee
Waste Management of Oregon Inc	11431	541065 PO BOX	44656529896	31-MAY-2019	56.95	0.00	56.95	0.00	0.00	USD	10-00142-03008 WIC
Waste Management of Oregon Inc	11431	541065 PO BOX	0443248-2989-2	01-MAY-2019	430.85	0.00	430.85	0.00	0.00	USD	SO - bio-waste disposal
Waste Management of Oregon Inc	11431	541065 PO BOX	0419FAC-WM	01-MAY-2019	1,919.71	0.00	1,919.71	0.00	0.00	USD	May 2019 Utilities
Waste Management of Oregon Inc					Totals:	\$2,445.12	\$0.00	\$2,445.12	\$0.00	\$0.00	
Watershed LLC	32672	7746 PO BOX	0078392-IN	14-MAY-2019	443.17	0.00	443.17	0.00	0.00	USD	SO-Uniform jacket
Watershed LLC	32672	7746 PO BOX	0078488-IN	31-MAY-2019	458.64	0.00	458.64	0.00	0.00	USD	SO-Uniform jacket
Watershed LLC	32672	7746 PO BOX	0078377-IN	09-MAY-2019	2,757.30	0.00	2,757.30	0.00	0.00	USD	SO-Uniform rain jackets
Watershed LLC					Totals:	\$3,659.11	\$0.00	\$3,659.11	\$0.00	\$0.00	
Watson Creative	32958	240 N BROADWAY	2842	01-MAY-2019	120.00	0.00	120.00	0.00	0.00	USD	SO - recruitment tools
Watson Creative					Totals:	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00	
Watumull Properties Corp	30579	307 LEWERS HW	100294-003	29-MAY-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	File #003, ROW Acquisition: TCE, PJT #100294 - Century Blvd/TV Hwy Intersection, R&O #18-100
Watumull Properties Corp					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2067244	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2067244 Cardenas, Alfonso N
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2114869-1	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2114869 Bodea, Carmen
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2139038	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2139038 - Blakley, Sokoloff, Taylor & Zafman LLP
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2143117	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2143117 Butnaru, Emilia
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2178725	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2178725 Cascade Landscape & Irrigation Inc
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2193115	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2193115 Cloche Beauty & Bath LLC
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2193116	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2193115 Cloche Beauty & Bath LLC
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2198401	06-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2198401 Blazing Gyros LLC
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2030681	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	COY, MICHAEL/GARNISHMENT SEARCH FEE / P2030681
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2132256-1	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	DUENAS, RAFAEL / GARNISHMENT SEARCH FEE / P2132256
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2142954	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	CRESTWOOD SENIOR LIVING INC/GARNISHMENT SEARCH FEE / P2142954
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2144518	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	DESIGNERS'S LITHO INC / GARNISHMENT SEARCH FEE / P2144518

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Wells Fargo Bank MN NA	11439	2700 S PRICE	P2163991	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	EL RANCHITO ALEGRE INC / GARNISHMENT SEARCH FEE / P2163991
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2170386	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	CRESTWOOD SENIOR LIVING INC / GARNISHMENT SEARCH FEE / P2170386
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2172882	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	CROSSFIT ABSOLUTE LLC / GARNISHMENT SEARCH FEE / P2172882
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2174017	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	CNH FINANCE FUND I LP / GARNISHMENT SEARCH FEE / P2174017
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2176302	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	DAVIS, C RYAN / GARNISHMENT SEARCH FEE / P2176302
Wells Fargo Bank MN NA	11439	2700 S PRICE	P2181920	13-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	COMMERCIAL CARE LANDSCAPE LLC/GARNISHMENT SEARCH FEE / P2181920
Wells Fargo Bank MN NA				Totals:	\$270.00	\$0.00	\$270.00	\$0.00	\$0.00		
West Coast Paper Inc	27341	84145 PO BOX	11222-40	23-MAY-2019	92.18	0.00	91.26	0.92	0.00	USD	ACCT# 49450000/J98NE
West Coast Paper Inc	27341	84145 PO BOX	11219921	22-MAY-2019	182.28	0.00	180.46	1.82	0.00	USD	ACCT# 49450000/J96D9
West Coast Paper Inc	27341	84145 PO BOX	11222047	23-MAY-2019	272.39	0.00	269.67	2.72	0.00	USD	ACCT# 49450000/J972L
West Coast Paper Inc	27341	84145 PO BOX	11206589	14-MAY-2019	301.95	0.00	298.93	3.02	0.00	USD	ACCT# 49450000/J82FW
West Coast Paper Inc	27341	84145 PO BOX	11191385	05-MAY-2019	360.76	0.00	357.15	3.61	0.00	USD	ACCT# 49450000/J66ZQ
West Coast Paper Inc	27341	84145 PO BOX	11213011	17-MAY-2019	401.33	0.00	397.32	4.01	0.00	USD	ACCT# 49450000/J882B
West Coast Paper Inc	27341	84145 PO BOX	11222048	24-MAY-2019	458.23	0.00	453.65	4.58	0.00	USD	ACCT# 49450000/J99C6
West Coast Paper Inc				Totals:	\$2,069.12	\$0.00	\$2,048.44	\$20.68	\$0.00		
West Slope Water District	11450	25140 PO BOX	002444000-MAY	15-MAY-2019	35.08	0.00	35.08	0.00	0.00	USD	COOP LIB - Water bill
West Slope Water District				Totals:	\$35.08	\$0.00	\$35.08	\$0.00	\$0.00		
Western Advocates Inc	24995	6745 SW HAMPTON	08-2019	01-MAY-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	CAO - Consulting Svcs May 2019
Western Advocates Inc	24995	6745 SW HAMPTON	08-2026	31-MAY-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	CAO - June 2019 Services
Western Advocates Inc				Totals:	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00		
Western Pet Supply Inc	17488	6908 BEAV HILLS	24163-1	03-MAY-2019	161.98	0.00	161.98	0.00	0.00	USD	SO - K9 supplies
Western Pet Supply Inc				Totals:	\$161.98	\$0.00	\$161.98	\$0.00	\$0.00		
Western State Design Inc	32296	2331 TRIPALDI	0443391-IN	30-MAY-2019	260.00	0.00	260.00	0.00	0.00	USD	SO - Jail laundry machine repair
Western State Design Inc	32296	2331 TRIPALDI	0443847-IN	31-MAY-2019	312.00	0.00	312.00	0.00	0.00	USD	SO - Jail laundry machine repair
Western State Design Inc				Totals:	\$572.00	\$0.00	\$572.00	\$0.00	\$0.00		
Western Systems Inc	11585	1122 INDUSTRY	38680	01-MAY-2019	403.04	0.00	403.04	0.00	0.00	USD	Order No 22898
Western Systems Inc				Totals:	\$403.04	\$0.00	\$403.04	\$0.00	\$0.00		
Westside Rock & Reclaim LLC	11484	487 PO BOX	104219	03-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Dirt Dump
Westside Rock & Reclaim LLC	11484	487 PO BOX	104490	16-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Dirt Dump
Westside Rock & Reclaim LLC	11484	487 PO BOX	104543	20-MAY-2019	15.00	0.00	15.00	0.00	0.00	USD	Dirt Dump
Westside Rock & Reclaim LLC	11484	487 PO BOX	104704	29-MAY-2019	30.00	0.00	30.00	0.00	0.00	USD	Dirt dumps
Westside Rock & Reclaim LLC	11484	487 PO BOX	104246	06-MAY-2019	45.00	0.00	45.00	0.00	0.00	USD	Dirt Dump
Westside Rock & Reclaim LLC	11484	487 PO BOX	104572	21-MAY-2019	45.00	0.00	45.00	0.00	0.00	USD	Dirt Dump
Westside Rock & Reclaim LLC	11484	487 PO BOX	104429	14-MAY-2019	60.00	0.00	60.00	0.00	0.00	USD	Dirt Dump
Westside Rock & Reclaim LLC				Totals:	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00		

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Whole Brain Creative Inc	21969	8292 PO BOX	190531-WSC	31-MAY-2019	225.00	0.00	225.00	0.00	0.00	USD	Invoice for work done on the "Take 5 to Survive" flyers during May 2019 (FY18-19)
Whole Brain Creative Inc					Totals:	\$225.00	\$0.00	\$225.00	\$0.00		
Wilbur-Ellis Company LLC	31629	675023 PO BOX	12653201	21-MAY-2019	576.47	0.00	576.47	0.00	0.00	USD	Fertilizer and herbicides
Wilbur-Ellis Company LLC					Totals:	\$576.47	\$0.00	\$576.47	\$0.00		
Wildish Standard Paving Co	22334	40310 PO BOX	100253-13PIRR	07-MAY-2019	483.80	0.00	483.80	0.00	0.00	USD	Partial Interest Retention Release, PJT #100253 - 175th Ave
Wildish Standard Paving Co	22334	40310 PO BOX	100253-13PRR	07-MAY-2019	31,318.04	0.00	31,318.04	0.00	0.00	USD	Partial Retention Release, PJT #100253 - 175th Ave
Wildish Standard Paving Co					Totals:	\$31,801.84	\$0.00	\$31,801.84	\$0.00		
Willamette Dental of Oregon	27345	6950 RECORDS	WDMAY2019	01-MAY-2019	89,110.30	0.00	89,110.30	0.00	0.00	USD	May 2019 Dental
Willamette Dental of Oregon	27345	6950 TAX SITE	WDJUN2019	29-MAY-2019	90,094.36	0.00	90,094.36	0.00	0.00	USD	June 2019
Willamette Dental of Oregon					Totals:	\$179,204.66	\$0.00	\$179,204.66	\$0.00		
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72151	25-MAY-2019	3.30	0.00	3.30	0.00	0.00	USD	Landscaping supplies for Hagg Lake
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72163	28-MAY-2019	80.00	0.00	80.00	0.00	0.00	USD	Landscaping supplies for Hagg Lake
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72121	22-MAY-2019	102.00	0.00	102.00	0.00	0.00	USD	Landscaping supplies for Hagg Lake
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72173	29-MAY-2019	102.00	0.00	102.00	0.00	0.00	USD	Yard Dark Hemlock Bark
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72165	28-MAY-2019	120.00	0.00	120.00	0.00	0.00	USD	Landscaping supplies for Hagg Lake
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72174	29-MAY-2019	160.00	0.00	160.00	0.00	0.00	USD	Yard Cedar Chips
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72110	22-MAY-2019	170.00	0.00	170.00	0.00	0.00	USD	Landscaping supplies for Hagg Lake
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72116	22-MAY-2019	170.00	0.00	170.00	0.00	0.00	USD	Landscaping supplies for Hagg Lake
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72168	28-MAY-2019	204.00	0.00	204.00	0.00	0.00	USD	Landscaping supplies for Hagg Lake
Williams Fuel & Landscape Supply					Totals:	\$1,111.30	\$0.00	\$1,111.30	\$0.00		
Williamsen & Bleid	32488	11015 CAPITOL	660.3	21-MAY-2019	6,749.23	0.00	6,749.23	0.00	0.00	USD	Painting at lake
Williamsen & Bleid					Totals:	\$6,749.23	\$0.00	\$6,749.23	\$0.00		
Willis of Oregon Inc	27495	50781 FILE	2389457	28-MAY-2019	100.00	0.00	100.00	0.00	0.00	USD	DEQ Bond 023009247: Fleet Services 061519-061520
Willis of Oregon Inc	27495	50781 FILE	2389480	28-MAY-2019	100.00	0.00	100.00	0.00	0.00	USD	DEQ Bond 106735782: Travis Wayne Burleson 050519-050520
Willis of Oregon Inc	27495	50781 FILE	2389505	28-MAY-2019	100.00	0.00	100.00	0.00	0.00	USD	DEQ Bond 106735785: Loren Todd Ashworth 050519-050520
Willis of Oregon Inc					Totals:	\$300.00	\$0.00	\$300.00	\$0.00		
Willowbrook Veterinary Hospital	22635	11545 SW DURHAM	MAY2019	31-MAY-2019	2.00	0.00	2.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Willowbrook Veterinary Hospital	22635	11545 SW DURHAM	MAY19	17-MAY-2019	4.00	0.00	4.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Willowbrook Veterinary Hospital					Totals:	\$6.00	\$0.00	\$6.00	\$0.00		
Windward Air Filtration	11517	15810 UPPER BF	041	01-MAY-2019	93.00	0.00	93.00	0.00	0.00	USD	WO# 21637 HVAC Filter Replacement,
Windward Air Filtration	11517	15810 UPPER BF	049	13-MAY-2019	121.90	0.00	121.90	0.00	0.00	USD	WO# 21637 HVAC Filter Replacement,
Windward Air Filtration	11517	15810 UPPER BF	048	13-MAY-2019	175.90	0.00	175.90	0.00	0.00	USD	WO# 21637 HVAC Filter Replacement,
Windward Air Filtration	11517	15810 UPPER BF	040	01-MAY-2019	176.80	0.00	176.80	0.00	0.00	USD	HVAC Filter Replacement
Windward Air Filtration	11517	15810 UPPER BF	039	01-MAY-2019	216.00	0.00	216.00	0.00	0.00	USD	WO# 21637 HVAC Filter Replacement,

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Windward Air Filtration	11517	15810 UPPER BF	051	13-MAY-2019	233.20	0.00	233.20	0.00	0.00	USD	HVAC Filter Replacement
Windward Air Filtration	11517	15810 UPPER BF	047	13-MAY-2019	315.60	0.00	315.60	0.00	0.00	USD	WO# 21637 HVAC Filter Replacement,
Windward Air Filtration	11517	15810 UPPER BF	050	13-MAY-2019	744.00	0.00	744.00	0.00	0.00	USD	WO# 21637 HVAC Filter Replacement,
Windward Air Filtration				Totals:	\$2,076.40	\$0.00	\$2,076.40	\$0.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	7170	24-MAY-2019	8,016.13	0.00	8,016.13	0.00	0.00	USD	SO - April 2019 pre-release exit program
Worksystems Inc				Totals:	\$8,016.13	\$0.00	\$8,016.13	\$0.00	\$0.00		
WorldPoint ECC Inc	11839	87618 PO BOX	4137819	23-MAY-2019	483.84	0.00	483.84	0.00	0.00	USD	10086 EMS
WorldPoint ECC Inc				Totals:	\$483.84	\$0.00	\$483.84	\$0.00	\$0.00		
Write on Mission LLC	34062	51 MCDONOUGH	WCFPS.5.31.19	31-MAY-2019	2,470.00	0.00	2,470.00	0.00	0.00	USD	Articles
Write on Mission LLC				Totals:	\$2,470.00	\$0.00	\$2,470.00	\$0.00	\$0.00		
Wy East Directions LLC	33716	1130 MORRISON	May 006-19	10-MAY-2019	96.00	0.00	96.00	0.00	0.00	USD	JP groups - April 2019
Wy East Directions LLC	33716	1130 MORRISON	May 001-19	10-MAY-2019	112.00	0.00	112.00	0.00	0.00	USD	BB groups - April 2019
Wy East Directions LLC	33716	1130 MORRISON	May 002-19	10-MAY-2019	140.00	0.00	140.00	0.00	0.00	USD	BM individuals - April 2019
Wy East Directions LLC	33716	1130 MORRISON	May 004-19	10-MAY-2019	144.00	0.00	144.00	0.00	0.00	USD	DN groups - April 2019
Wy East Directions LLC	33716	1130 MORRISON	May 003-19	10-MAY-2019	192.00	0.00	192.00	0.00	0.00	USD	MM groups - April 2019
Wy East Directions LLC	33716	1130 MORRISON	May 007-19	10-MAY-2019	192.00	0.00	192.00	0.00	0.00	USD	PS groups - April 2019
Wy East Directions LLC	33716	1130 MORRISON	May 005-19	10-MAY-2019	270.00	0.00	270.00	0.00	0.00	USD	CO intake - April 2019
Wy East Directions LLC				Totals:	\$1,146.00	\$0.00	\$1,146.00	\$0.00	\$0.00		
Xerox Corporation	11541	7405 PO BOX	096827875	01-MAY-2019	22.00	0.00	22.00	0.00	0.00	USD	Monthly Maintenance service plan for A2T-193183
Xerox Corporation	11541	7405 PO BOX	096827876	01-MAY-2019	22.00	0.00	22.00	0.00	0.00	USD	Monthly Maintenance service plan for A2T-193270
Xerox Corporation				Totals:	\$44.00	\$0.00	\$44.00	\$0.00	\$0.00		
YMCA of Columbia Willamette	11543	9500 SW BARBUR	PP Q1 2018-19	31-MAY-2019	13,496.46	0.00	13,496.46	0.00	0.00	USD	Q1 2018-19 PRESCHOOL PROMISE
YMCA of Columbia Willamette	11543	9500 SW BARBUR	PP Q2 2018-19	31-MAY-2019	37,376.87	0.00	37,376.87	0.00	0.00	USD	Q2 2018-19 PRESCHOOL PROMISE
YMCA of Columbia Willamette				Totals:	\$50,873.33	\$0.00	\$50,873.33	\$0.00	\$0.00		
Yoerger, Kristin	34067	16455 NIGHT HWK	RI 492561, 3	04-MAY-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Yoerger, Kristin	34067	16455 NIGHT HWK	RI 492561, 4	18-MAY-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Yoerger, Kristin	34067	16455 NIGHT HWK	RI 492561, 5	25-MAY-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Yoerger, Kristin				Totals:	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00		
Young, Doris Elaine	34193	404 PO BOX	2019-33269	30-MAY-2019	15,900.00	0.00	15,900.00	0.00	0.00	USD	File #02, ROW Acquisition: R/W, PSUDE, PSDE, TCE, PJT #100308 - 69th Ave Bridge, R&O #18-115
Young, Doris Elaine				Totals:	\$15,900.00	\$0.00	\$15,900.00	\$0.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	Skill0519	30-MAY-2019	1,140.00	0.00	1,140.00	0.00	0.00	USD	Professional Skills Group Service MAY 2019 for JUV Dept Youths Hillsboro
Youth Contact Inc	11552	447 SE BASELINE	SAP0519	31-MAY-2019	24,449.16	0.00	24,449.16	0.00	0.00	USD	2019.05 SE66 Outreach & Engagement
Youth Contact Inc				Totals:	\$25,589.16	\$0.00	\$25,589.16	\$0.00	\$0.00		
Zions Bank	33958	1 S MAIN ST	8240285-1	03-MAY-2019	2,687.50	0.00	2,687.50	0.00	0.00	USD	SRVCS APRIL 1, 2019 - JUNE 30, 2019
Zions Bank				Totals:	\$2,687.50	\$0.00	\$2,687.50	\$0.00	\$0.00		
Zoetis LLC	29363	419022 PO BOX	9008070535	01-MAY-2019	231.68	0.00	231.68	0.00	0.00	USD	2000008677 SUPPLY



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Zoetis LLC				Totals:	\$231.68	\$0.00	\$231.68	\$0.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	27872	14-MAY-2019	37.50	0.00	37.50	0.00	0.00	USD	Adopt a Road Street Sign
Zumar Industries Inc	11564	12015 STEELE S	28100	28-MAY-2019	175.00	0.00	175.00	0.00	0.00	USD	Street Signs
Zumar Industries Inc	11564	12015 STEELE S	27951	17-MAY-2019	274.00	0.00	274.00	0.00	0.00	USD	Street Signs
Zumar Industries Inc	11564	12015 STEELE S	27952	17-MAY-2019	835.00	0.00	835.00	0.00	0.00	USD	Street Signs
Zumar Industries Inc	11564	12015 STEELE S	27730	03-MAY-2019	1,092.00	0.00	1,092.00	0.00	0.00	USD	Street Signs
Zumar Industries Inc	11564	12015 STEELE S	27842	10-MAY-2019	1,306.50	0.00	1,306.50	0.00	0.00	USD	Street Signs
Zumar Industries Inc	11564	12015 STEELE S	27873	14-MAY-2019	1,684.32	0.00	1,684.32	0.00	0.00	USD	Street Signs
Zumar Industries Inc	11564	12015 STEELE S	27896	15-MAY-2019	2,911.91	0.00	2,911.91	0.00	0.00	USD	Street Signs
Zumar Industries Inc	11564	12015 STEELE S	28071	23-MAY-2019	6,724.50	0.00	6,724.50	0.00	0.00	USD	Street Signs
Zumar Industries Inc				Totals:	\$15,040.73	\$0.00	\$15,040.73	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	TongueLUT.17	28-MAY-2019	3,490.00	0.00	3,490.00	0.00	0.00	USD	June lease pymt Tongue Estate LUT
Zurbrugg Development Company	11565	380 WASH CARD	1890lease1.37	28-MAY-2019	4,720.00	0.00	4,720.00	0.00	0.00	USD	June lease pymt 1890 1st flr 4000 sq ft staff space
Zurbrugg Development Company	11565	380 WASH MAIN	1890flr24600.14	28-MAY-2019	5,428.00	0.00	5,428.00	0.00	0.00	USD	June lease pymt 1890 2nd flr additional staff space
Zurbrugg Development Company	11565	380 WASH MAIN	1890lease2.37	28-MAY-2019	8,260.00	0.00	8,260.00	0.00	0.00	USD	June lease pymt 1890 1st flr 7000 sq ft staff space
Zurbrugg Development Company	11565	380 WASH MAIN	1890leaseflr2.35	28-MAY-2019	9,930.00	0.00	9,930.00	0.00	0.00	USD	June lease pymt 1890 2nd flr staff space
Zurbrugg Development Company				Totals:	\$31,828.00	\$0.00	\$31,828.00	\$0.00	\$0.00		
alIMRO Products Inc	8177	897 PO BOX	320052	15-MAY-2019	35.28	0.00	35.28	0.00	0.00	USD	Shop supplies
alIMRO Products Inc				Totals:	\$35.28	\$0.00	\$35.28	\$0.00	\$0.00		



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