

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-OCT-2019

End Date 31-OCT-2019

22nd Century Technologies Inc	33988	220 DAVIDSON	53917	22-OCT-2019	9,632.00	0.00	9,632.00	0.00	0.00	USD	Max-Jayde Romero (09/16/19-9/30/19)
22nd Century Technologies Inc					Totals:	\$9,632.00	\$0.00	\$9,632.00	\$0.00	\$0.00	
3J Consulting Inc	30715	9600 SW NIMBUS	5394	09-OCT-2019	8,275.38	0.00	8,275.38	0.00	0.00	USD	PJT #100423 SW Johnson/SW 209th Half-Street services from 8/31/19-9/27/19
3J Consulting Inc	30715	9600 SW NIMBUS	5340	09-OCT-2019	12,024.78	0.00	12,024.78	0.00	0.00	USD	PJT #100315 Walker Rd (173rd Ave-185th Ave) services from 8/31/19-9/27/19
3J Consulting Inc	30715	9600 SW NIMBUS	5355	16-OCT-2019	20,620.92	0.00	20,620.92	0.00	0.00	USD	Various projects Plan Review services from 8/31/19-9/27/19
3J Consulting Inc					Totals:	\$40,921.08	\$0.00	\$40,921.08	\$0.00	\$0.00	
4th Dimension Recovery Center	34284	3807 NE MLK	3	31-OCT-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	11/22/19 4D's Gratitude Night Washington County
4th Dimension Recovery Center	34284	3807 NE MLK	2	04-OCT-2019	70,000.00	0.00	70,000.00	0.00	0.00	USD	2019.10 B&W Start-Up Expenses
4th Dimension Recovery Center					Totals:	\$71,000.00	\$0.00	\$71,000.00	\$0.00	\$0.00	
911 Supply LLC	28577	4484 RIVER RD	80273	11-OCT-2019	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply LLC	28577	4484 RIVER RD	81162	31-OCT-2019	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply LLC	28577	4484 RIVER RD	81161	31-OCT-2019	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	81163	31-OCT-2019	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	81164	31-OCT-2019	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	81195	31-OCT-2019	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	81196	31-OCT-2019	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	79629	04-OCT-2019	21.00	0.00	21.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	80270	11-OCT-2019	23.00	0.00	23.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	80673	23-OCT-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	80693	23-OCT-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	81193	31-OCT-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	80230	11-OCT-2019	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	81194	31-OCT-2019	32.00	0.00	32.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	79616	04-OCT-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	79626	04-OCT-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	80433	16-OCT-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	81156	31-OCT-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	81159	31-OCT-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	81192	31-OCT-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	79627	04-OCT-2019	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	79628	04-OCT-2019	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	80234	11-OCT-2019	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	80263	11-OCT-2019	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	81155	31-OCT-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	81191	31-OCT-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt

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911 Supply LLC	28577	4484 RIVER RD	81160	31-OCT-2019	79.49	0.00	79.49	0.00	0.00	USD	SO-Uniform pants and name tape
911 Supply LLC	28577	4484 RIVER RD	81158	31-OCT-2019	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	81157	31-OCT-2019	89.49	0.00	89.49	0.00	0.00	USD	SO-Uniform shirt and name tapes
911 Supply LLC	28577	4484 RIVER RD	80695	23-OCT-2019	121.00	0.00	121.00	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	79617	04-OCT-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	80236	11-OCT-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	80426	16-OCT-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	80690	23-OCT-2019	435.19	0.00	435.19	0.00	0.00	USD	SO-Uniform shirts, pants, name tape
911 Supply LLC				Totals:	\$2,301.30	\$0.00	\$2,301.30	\$0.00	\$0.00		
A2Z Home Inspections Inc	22077	2019 PO BOX	10292019	29-OCT-2019	1,288.00	0.00	1,288.00	0.00	0.00	USD	Inspections 10/8/19 to 10/21/19
A2Z Home Inspections Inc	22077	2019 PO BOX	10319	03-OCT-2019	1,912.00	0.00	1,912.00	0.00	0.00	USD	Inspections Sec 8 and SPC 8/5/19 to 9/19/19
A2Z Home Inspections Inc				Totals:	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	14368168	01-OCT-2019	106,030.77	0.00	106,030.77	0.00	0.00	USD	October 2019 janitorial services
ABM Industry Groups LLC				Totals:	\$106,030.77	\$0.00	\$106,030.77	\$0.00	\$0.00		
AGS Construction Inc	34443	564 PO BOX	19-818	28-OCT-2019	1,150.00	0.00	1,150.00	0.00	0.00	USD	HARDE 17-18 Project #19-818 Smith
AGS Construction Inc				Totals:	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$0.00		
AT&T Corp	19486	5002 PO BOX	910-004016	01-OCT-2019	522.63	0.00	522.63	0.00	0.00	USD	OCT 19
AT&T Corp	19486	5094 PO BOX	2170350880	19-OCT-2019	762.95	0.00	762.95	0.00	0.00	USD	10-19/11-18
AT&T Corp				Totals:	\$1,285.58	\$0.00	\$1,285.58	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	877099991 0919wtr	16-OCT-2019	11.65	0.00	11.65	0.00	0.00	USD	Acct 877099991 Wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X10162019	28-OCT-2019	11.65	0.00	11.65	0.00	0.00	USD	AT&T Community Development Oct'19
AT&T Mobility II LLC	28761	6463 PO BOX	287294799479X10162019	08-OCT-2019	18.36	0.00	18.36	0.00	0.00	USD	Acct #287294799479, Foundation Acct #00034500; LUT - Stephen Roberts
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X10162019	08-OCT-2019	43.23	0.00	43.23	0.00	0.00	USD	Sept. 9- Oct 8, 2019 Wireless services for K. Barton
AT&T Mobility II LLC	28761	6463 PO BOX	287253792008X10112019	03-OCT-2019	100.82	0.00	100.82	0.00	0.00	USD	Wireless charges
AT&T Mobility II LLC	28761	6463 PO BOX	287255693389X10112019	03-OCT-2019	129.69	0.00	129.69	0.00	0.00	USD	287255693389 ANIMAL SVCS
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X10122019	04-OCT-2019	140.50	0.00	140.50	0.00	0.00	USD	OCT19
AT&T Mobility II LLC	28761	6463 PO BOX	287260785533X10162019	08-OCT-2019	369.84	0.00	369.84	0.00	0.00	USD	Acct #287260785533, Foundation Acct #00034500; LUT - Traffic
AT&T Mobility II LLC	28761	6463 PO BOX	287293907265X11052019	27-OCT-2019	494.59	0.00	494.59	0.00	0.00	USD	COOP LIB - cell phone bill
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X10162019	08-OCT-2019	7,221.64	0.00	7,221.64	0.00	0.00	USD	Acct #287258005385, Foundation Acct #00034500; LUT
AT&T Mobility II LLC				Totals:	\$8,541.97	\$0.00	\$8,541.97	\$0.00	\$0.00		
AT&T Mobility LLC	15467	6463 PO BOX	287287301631X10192019	11-OCT-2019	1,609.28	0.00	1,609.28	0.00	0.00	USD	Acct #287287301631; Foundation Acct: 57753825; 10/12/19-11/11/19
AT&T Mobility LLC	15467	6463 PO BOX	287291472082X10192019	11-OCT-2019	2,574.49	0.00	2,574.49	0.00	0.00	USD	September 2019 wireless charges
AT&T Mobility LLC	15467	6463 PO BOX	287286165995X10192019	11-OCT-2019	8,981.13	0.00	8,981.13	0.00	0.00	USD	SO- Hotspot usage (October 2019)
AT&T Mobility LLC	15467	6463 PO BOX	287287791563X10192019	11-OCT-2019	18,675.45	0.00	18,675.45	0.00	0.00	USD	SO- Cell phone usage (October 2019)

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AT&T Mobility LLC				Totals:	\$31,840.35	\$0.00	\$31,840.35	\$0.00	\$0.00		
AV Construction Inc	31845	1953 PO BOX	1156	14-OCT-2019	1,999.00	0.00	1,999.00	0.00	0.00	USD	Hillsboro HR Project #H19-017 Meza
AV Construction Inc	31845	1953 PO BOX	1155	07-OCT-2019	4,392.00	0.00	4,392.00	0.00	0.00	USD	Hillsboro HR Project #H19-021 Arroyo
AV Construction Inc				Totals:	\$6,391.00	\$0.00	\$6,391.00	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1350 REED MKT	20816	02-OCT-2019	3,081.92	0.00	3,081.92	0.00	0.00	USD	traffic, 185th & baseline
Aaken Corporation Inc	31866	1350 REED MKT	20819	02-OCT-2019	4,777.15	0.00	4,777.15	0.00	0.00	USD	Cornell & Evergreen fiber repair-September
Aaken Corporation Inc	31866	1350 REED MKT	20820	03-OCT-2019	13,561.97	0.00	13,561.97	0.00	0.00	USD	198th & Farmington accident
Aaken Corporation Inc				Totals:	\$21,421.04	\$0.00	\$21,421.04	\$0.00	\$0.00		
Aardvark	8087	1935 PUDDSTONE	ISTD-20840	21-OCT-2019	4,184.72	0.00	4,184.72	0.00	0.00	USD	SO - distraction devices
Aardvark				Totals:	\$4,184.72	\$0.00	\$4,184.72	\$0.00	\$0.00		
Accurate Infrared Inc	33202	522 KNIGHTS BRG	1174	03-OCT-2019	12,984.75	0.00	12,984.75	0.00	0.00	USD	WO#27771 Electrical infrared survey
Accurate Infrared Inc				Totals:	\$12,984.75	\$0.00	\$12,984.75	\$0.00	\$0.00		
Addison Distributing Inc	34211	906 N LAKE ST	2917	15-OCT-2019	5,925.00	0.00	5,925.00	0.00	0.00	USD	237 CS BLUE CAN WATER
Addison Distributing Inc				Totals:	\$5,925.00	\$0.00	\$5,925.00	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	10042032	01-OCT-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	CYBER INSURANCE
Adelante Mujeres				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
All american Truck & SUV Accessory Centers	12943	7758 PO BOX	5-106532-01	02-OCT-2019	3,433.00	0.00	3,433.00	0.00	0.00	USD	#15063 Commercial repair
All american Truck & SUV Accessory Centers				Totals:	\$3,433.00	\$0.00	\$3,433.00	\$0.00	\$0.00		
Alliance of Information & Referral Systems	25424	11240 WAPLES ML	198968RMiffin2020	18-OCT-2019	560.00	0.00	560.00	0.00	0.00	USD	2020 membership
Alliance of Information & Referral Systems				Totals:	\$560.00	\$0.00	\$560.00	\$0.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	1119 ACL	21-OCT-2019	42,917.00	0.00	42,917.00	0.00	0.00	USD	COOP LIB - PLSA payment for November
Aloha Community Library Association				Totals:	\$42,917.00	\$0.00	\$42,917.00	\$0.00	\$0.00		
Another Possibility LLC	33511	11689 LINCOLN H	227	31-OCT-2019	7,420.00	0.00	7,420.00	0.00	0.00	USD	COOP LIB - meeting and training facilitation
Another Possibility LLC				Totals:	\$7,420.00	\$0.00	\$7,420.00	\$0.00	\$0.00		
Apollo Air Cooling & Heating	16366	3230 SW 192ND	19-821	21-OCT-2019	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE 17-18 Project #19-821 May
Apollo Air Cooling & Heating				Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00		
Arrakis Professional Services	32740	220061 PO BOX	WC3875	01-OCT-2019	3,600.00	0.00	3,600.00	0.00	0.00	USD	Roving security for September 2019
Arrakis Professional Services	32740	220061 PO BOX	WCWS6822	01-OCT-2019	3,600.00	0.00	3,600.00	0.00	0.00	USD	Roving security for September 2019
Arrakis Professional Services	32740	220061 PO BOX	HC18945	31-OCT-2019	5,580.00	0.00	5,580.00	0.00	0.00	USD	OCT 2019 SVCS EYP
Arrakis Professional Services				Totals:	\$12,780.00	\$0.00	\$12,780.00	\$0.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	102919-1	29-OCT-2019	119.98	0.00	119.98	0.00	0.00	USD	2019.09-10 Therapeutic Flex Funds
Asian Health & Service Center	19247	9035 SE FOSTER	1014191	14-OCT-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	DAVS SPONSORSHIP AHSC CONF
Asian Health & Service Center				Totals:	\$1,619.98	\$0.00	\$1,619.98	\$0.00	\$0.00		
Aufdermauer Pearce Court Reporting Inc	33072	8484 PO BOX	19857	29-OCT-2019	356.40	0.00	356.40	0.00	0.00	USD	Kaiser PL 19-7215 Court Reporter App fee/transcript/exhibits
Aufdermauer Pearce Court Reporting Inc	33072	8484 PO BOX	19720	03-OCT-2019	376.75	0.00	376.75	0.00	0.00	USD	SO - court reporter service

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Aufdermauer Pearce Court Reporting Inc				Totals:	\$733.15	\$0.00	\$733.15	\$0.00	\$0.00		
Avolve Software Corporation	29908	4835 E CACTUS	5279	31-OCT-2019	675.00	0.00	675.00	0.00	0.00	USD	Services for CR12132018-01
Avolve Software Corporation	29908	4835 E CACTUS	5240	17-OCT-2019	2,306.25	0.00	2,306.25	0.00	0.00	USD	Assurance Services: September 2019
Avolve Software Corporation	29908	4835 E CACTUS	5239	17-OCT-2019	3,375.00	0.00	3,375.00	0.00	0.00	USD	Assurance Services: August 2019
Avolve Software Corporation				Totals:	\$6,356.25	\$0.00	\$6,356.25	\$0.00	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525OCT2019	31-OCT-2019	3,572.90	0.00	3,572.90	0.00	0.00	USD	Parts
B & B Auto Supply				Totals:	\$3,572.90	\$0.00	\$3,572.90	\$0.00	\$0.00		
BMS Technologies	30814	1036 SW PAIUTE	65860	24-OCT-2019	2,125.75	0.00	2,125.75	0.00	0.00	USD	Printing of Voter Notification Cards / Inv 65860 / Elections
BMS Technologies	30814	1036 SW PAIUTE	65840	22-OCT-2019	45,955.21	0.00	45,955.21	0.00	0.00	USD	Mailing Services / Inv 65840 / Ballots - Nov Election
BMS Technologies				Totals:	\$48,080.96	\$0.00	\$48,080.96	\$0.00	\$0.00		
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	52860	05-OCT-2019	756.75	0.00	756.75	0.00	0.00	USD	Witness lodging for DA case# 356759
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	651ZX00019325	08-OCT-2019	756.75	0.00	756.75	0.00	0.00	USD	Witness lodging for DA case# 356759
BRE Select Hotels Operations LLC				Totals:	\$1,513.50	\$0.00	\$1,513.50	\$0.00	\$0.00		
Baker Rock Resources	8387	4900 PO BOX	344411	09-OCT-2019	159.12	0.00	159.12	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 PO BOX	344545	10-OCT-2019	159.12	0.00	159.12	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 PO BOX	343531	01-OCT-2019	377.76	0.00	377.76	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	346357	31-OCT-2019	386.92	0.00	386.92	0.00	0.00	USD	Ticket 310453476 crushed rock
Baker Rock Resources	8387	4900 PO BOX	345857	25-OCT-2019	642.06	0.00	642.06	0.00	0.00	USD	Tickets 310451682,310451860 crushed rock
Baker Rock Resources	8387	4900 PO BOX	345979	28-OCT-2019	745.72	0.00	745.72	0.00	0.00	USD	Tickets 310452098,310452251 crushed rock
Baker Rock Resources	8387	4900 PO BOX	344947	15-OCT-2019	765.92	0.00	765.92	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	344799	14-OCT-2019	868.34	0.00	868.34	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	344100	07-OCT-2019	882.02	0.00	882.02	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	345364	21-OCT-2019	884.65	0.00	884.65	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	346234	30-OCT-2019	1,332.82	0.00	1,332.82	0.00	0.00	USD	Tickets 310452997,310453025,310453181,310453247 crushed rock
Baker Rock Resources	8387	4900 PO BOX	345085	16-OCT-2019	1,493.71	0.00	1,493.71	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	346105	29-OCT-2019	1,502.87	0.00	1,502.87	0.00	0.00	USD	Tickets 310452516,310452744,310452753,310452836 crushed rock
Baker Rock Resources	8387	4900 PO BOX	345476	22-OCT-2019	1,561.35	0.00	1,561.35	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	345722	24-OCT-2019	1,694.38	0.00	1,694.38	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	345277	18-OCT-2019	1,707.36	0.00	1,707.36	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	345602	23-OCT-2019	1,878.62	0.00	1,878.62	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	178784-3	11-OCT-2019	350,642.67	0.00	350,642.67	0.00	0.00	USD	Pay Est #3 2019 URMD Overlay
Baker Rock Resources	8387	4900 PO BOX	178834-3	18-OCT-2019	733,063.91	0.00	733,063.91	0.00	0.00	USD	Pjt 100418
Baker Rock Resources				Totals:	\$1,100,749.32	\$0.00	\$1,100,749.32	\$0.00	\$0.00		
Banks School District 13	22554	12950 NW MAIN	RI 497583, 1	26-OCT-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Banks School District 13	22554	12950 NW MAIN	Banks093019	18-OCT-2019	9,117.42	0.00	9,117.42	0.00	0.00	USD	SEP 2019 School District Construction Excise Tax
Banks School District 13				Totals:	\$9,147.42	\$0.00	\$9,147.42	\$0.00	\$0.00		

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Barbier International Inc	16015	8046 CAPITOL HL	2019703	02-OCT-2019	100.65	0.00	100.65	0.00	0.00	USD	SVCS
Barbier International Inc	16015	10260 GREENBURG	2019767	31-OCT-2019	336.00	0.00	336.00	0.00	0.00	USD	Interpretation Services, 10/15/19 & 10/16/19
Barbier International Inc	16015	10260 GREENBURG	2019741	21-OCT-2019	5,129.76	0.00	5,129.76	0.00	0.00	USD	TRANSLATION MRC
Barbier International Inc					Totals:	\$5,566.41	\$0.00	\$5,566.41	\$0.00	\$0.00	
Barcelona Counseling LLC	32022	1473 PO BOX	TN10	29-OCT-2019	288.82	0.00	288.82	0.00	0.00	USD	Professional Counseling Service OCT 2019 for JUV Dept Youth Beaverton
Barcelona Counseling LLC	32022	1473 PO BOX	ILS09	01-OCT-2019	577.64	0.00	577.64	0.00	0.00	USD	Professional Counseling Services SEP 2019 for JUV Dept Beaverton
Barcelona Counseling LLC					Totals:	\$866.46	\$0.00	\$866.46	\$0.00	\$0.00	
Barran Liebman LLP	8399	601 SW 2ND	82404	15-OCT-2019	4,500.00	0.00	4,500.00	0.00	0.00	USD	Harassment Prevention Workshop-19-0951
Barran Liebman LLP					Totals:	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	
Batteries Plus Bulbs	12927	3045 LANCASTER	P19389337	03-OCT-2019	672.00	0.00	672.00	0.00	0.00	USD	UPS batteries
Batteries Plus Bulbs					Totals:	\$672.00	\$0.00	\$672.00	\$0.00	\$0.00	
Beadle Design	33301	3704 SE 16TH	94419	02-OCT-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	SWR
Beadle Design					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Beaver Express Inc	34173	5216 PO BOX	LUT103119	31-OCT-2019	35.00	0.00	35.00	0.00	0.00	USD	LUT/Curr Plan courier service to Beery Elsner
Beaver Express Inc	34173	5216 PO BOX	AT103119	31-OCT-2019	342.00	0.00	342.00	0.00	0.00	USD	Courier Service / Inv AT103119 / Collections
Beaver Express Inc	34173	5216 PO BOX	SO103119	31-OCT-2019	1,380.00	0.00	1,380.00	0.00	0.00	USD	SO - courier service, Oct 2019
Beaver Express Inc					Totals:	\$1,757.00	\$0.00	\$1,757.00	\$0.00	\$0.00	
Beaverton School District 48	8421	16550 SW MERLO	BVTN093019	18-OCT-2019	145,822.17	0.00	145,822.17	0.00	0.00	USD	SEP 2019 School District Construction Excise Tax
Beaverton School District 48					Totals:	\$145,822.17	\$0.00	\$145,822.17	\$0.00	\$0.00	
Beaverton Together Inc	8422	6107 SW MURRAY	00003	31-OCT-2019	1,796.32	0.00	1,796.32	0.00	0.00	USD	Contract # 19-0845 OCT 2019
Beaverton Together Inc					Totals:	\$1,796.32	\$0.00	\$1,796.32	\$0.00	\$0.00	
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 Nov 2019	24-OCT-2019	6,358.98	0.00	6,358.98	0.00	0.00	USD	SO - lease pymt Bethany Precinct, L4-5, Nov 2019
Bethany Village Centre LLC					Totals:	\$6,358.98	\$0.00	\$6,358.98	\$0.00	\$0.00	
Better Air Northwest LLC	31316	19404 NE 68TH	185815-11	04-OCT-2019	583.47	0.00	583.47	0.00	0.00	USD	WO#26331 Old Jail Digital Forensics Lab duct cleaning service
Better Air Northwest LLC	31316	19404 NE 68TH	185815-12	04-OCT-2019	842.79	0.00	842.79	0.00	0.00	USD	WO#27152 CCC dryer vent duct cleaning service
Better Air Northwest LLC	31316	19404 NE 68TH	185815-15	04-OCT-2019	2,074.56	0.00	2,074.56	0.00	0.00	USD	WO#26978 Pod 5 duct cleaning
Better Air Northwest LLC	31316	19404 NE 68TH	185815-1	04-OCT-2019	2,593.20	0.00	2,593.20	0.00	0.00	USD	WO#26978 Pod 8 duct cleaning
Better Air Northwest LLC	31316	19404 NE 68TH	185815-13	04-OCT-2019	2,593.20	0.00	2,593.20	0.00	0.00	USD	WO#26978 Pod 9 duct cleaning
Better Air Northwest LLC	31316	19404 NE 68TH	185815-7	04-OCT-2019	4,894.67	0.00	4,894.67	0.00	0.00	USD	WO#26978 Pod 1 & 2 duct cleaning
Better Air Northwest LLC	31316	19404 NE 68TH	185815-3	04-OCT-2019	5,186.40	0.00	5,186.40	0.00	0.00	USD	WO#26978 Pod 4 & 6 duct cleaning
Better Air Northwest LLC					Totals:	\$18,768.29	\$0.00	\$18,768.29	\$0.00	\$0.00	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	15334	23-OCT-2019	19.22	0.00	19.22	0.00	0.00	USD	BOC - Shirt with County Logo for Commissioner Treece
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21659	23-OCT-2019	224.00	0.00	224.00	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21618	29-OCT-2019	231.44	0.00	231.44	0.00	0.00	USD	15282 ANIMAL SVCS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21682	24-OCT-2019	508.74	0.00	508.74	0.00	0.00	USD	HR Logo Apparel
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21571	02-OCT-2019	719.90	0.00	719.90	0.00	0.00	USD	SO-Uniform clothing and embroidery

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Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21672	25-OCT-2019	1,129.75	0.00	1,129.75	0.00	0.00	USD	SO-Uniform clothing & embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21621	11-OCT-2019	7,473.85	0.00	7,473.85	0.00	0.00	USD	Employee Apparel order FY 19/20
Beyond Uniforms & Apparel Inc					Totals:	\$10,306.90	\$0.00	\$10,306.90	\$0.00	\$0.00	
Bienestar Inc	9521	665 PO BOX	Sep'19 / 1333	01-OCT-2019	2,423.40	0.00	2,423.40	0.00	0.00	USD	CDBG Project #1333 / Sep'19
Bienestar Inc					Totals:	\$2,423.40	\$0.00	\$2,423.40	\$0.00	\$0.00	
Bob Barker Co Inc	8483	890885 PO BOX	UT1000513854	22-OCT-2019	123.12	0.00	123.12	0.00	0.00	USD	SO - inmate clothing
Bob Barker Co Inc	8483	890885 PO BOX	UT1000514869	30-OCT-2019	519.68	0.00	519.68	0.00	0.00	USD	HH - Supplies for Shelter
Bob Barker Co Inc	8483	890885 PO BOX	UT1000511827	28-OCT-2019	558.72	0.00	558.72	0.00	0.00	USD	SO - inmate clothing
Bob Barker Co Inc	8483	890885 PO BOX	UT1000513918	22-OCT-2019	820.80	0.00	820.80	0.00	0.00	USD	SO - inmate clothing
Bob Barker Co Inc	8483	890885 PO BOX	UT1000511828	28-OCT-2019	1,967.22	0.00	1,967.22	0.00	0.00	USD	SO - inmate clothing
Bob Barker Co Inc					Totals:	\$3,989.54	\$0.00	\$3,989.54	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Q1 2019-2020	24-OCT-2019	11,587.50	0.00	11,587.50	0.00	0.00	USD	Shelter Services to Runaway for Q1 2019-2020 for JUV Dept Portland
Boys & Girls Aid Society of Oregon					Totals:	\$11,587.50	\$0.00	\$11,587.50	\$0.00	\$0.00	
Brethauer Oil Co	8522	1299 PO BOX	0329042-IN	16-OCT-2019	1,444.11	0.00	1,444.11	0.00	0.00	USD	Fuel
Brethauer Oil Co	8522	1299 PO BOX	CL30307	31-OCT-2019	107,769.82	0.00	107,769.82	0.00	0.00	USD	Supplies - Gas
Brethauer Oil Co					Totals:	\$109,213.93	\$0.00	\$109,213.93	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2019-1052	15-OCT-2019	101.64	0.00	101.64	0.00	0.00	USD	A. Davis housing 10/8 - 10/14/19
Bridges to Change Inc	24970	16576 PO BOX	2019-1051	15-OCT-2019	159.72	0.00	159.72	0.00	0.00	USD	C. Johnson housing 10/2 - 10/12/19
Bridges to Change Inc	24970	16576 PO BOX	2019-1013	01-OCT-2019	450.00	0.00	450.00	0.00	0.00	USD	September 2019 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1048	01-OCT-2019	450.00	0.00	450.00	0.00	0.00	USD	S. Goplen housing 9/23 - 10/22/19
Bridges to Change Inc	24970	16576 PO BOX	2019-1049	01-OCT-2019	645.00	0.00	645.00	0.00	0.00	USD	Various housing:M.Martinez(9/12-9/24/19) & L.Vonwald(7/28-8/27/19)
Bridges to Change Inc	24970	16576 PO BOX	2019-1053	15-OCT-2019	1,350.00	0.00	1,350.00	0.00	0.00	USD	Various housing-D.Nieto-Vargas(8/29-10/28) & J. Atkinson(10/7-11/6/19)
Bridges to Change Inc	24970	16576 PO BOX	2019-1010	01-OCT-2019	2,842.00	0.00	2,842.00	0.00	0.00	USD	Sep 16-30, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1017	15-OCT-2019	2,842.00	0.00	2,842.00	0.00	0.00	USD	Oct 1-15, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1019	15-OCT-2019	4,263.00	0.00	4,263.00	0.00	0.00	USD	Oct 1-15, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1022	01-OCT-2019	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - October 2019
Bridges to Change Inc	24970	16576 PO BOX	2019-1015	01-OCT-2019	5,100.00	0.00	5,100.00	0.00	0.00	USD	October 2019 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2019-1014	01-OCT-2019	5,850.00	0.00	5,850.00	0.00	0.00	USD	October 2019 rent - JRG Transitional House at 158th St.
Bridges to Change Inc	24970	16576 PO BOX	2019-1012	01-OCT-2019	7,105.00	0.00	7,105.00	0.00	0.00	USD	Sep 16-30, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1008	01-OCT-2019	7,883.39	0.00	7,883.39	0.00	0.00	USD	SO - Mentor Services Sept 2019
Bridges to Change Inc	24970	16576 PO BOX	2019-1011	01-OCT-2019	25,870.50	0.00	25,870.50	0.00	0.00	USD	Sep 16-30, 2019 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1018	15-OCT-2019	25,870.50	0.00	25,870.50	0.00	0.00	USD	Oct 1-15, 2019 IRISS program mentor services - P&P
Bridges to Change Inc					Totals:	\$95,282.75	\$0.00	\$95,282.75	\$0.00	\$0.00	
Brink Communications LLC	33105	1300 SE STARK	2331-0	31-OCT-2019	11,410.00	0.00	11,410.00	0.00	0.00	USD	Launch, Web Audit & Findings, Wire Frame
Brink Communications LLC					Totals:	\$11,410.00	\$0.00	\$11,410.00	\$0.00	\$0.00	
Brown & Brown Northwest	31846	29018 PO BOX	1042745	01-OCT-2019	7,917.00	0.00	7,917.00	0.00	0.00	USD	October 2019 Consulting Fee

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Brown & Brown Northwest				Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00	\$0.00		
Bruce Chevrolet Inc	8537	1084 SW OAK	6077956	04-OCT-2019	0.00	0.00	0.00	0.00	0.00	USD	#13556 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	6078041	08-OCT-2019	0.00	0.00	0.00	0.00	0.00	USD	#11266 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	5031040	24-OCT-2019	11.35	0.00	11.35	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030959	16-OCT-2019	60.30	0.00	60.30	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031038	24-OCT-2019	96.66	0.00	96.66	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030938	14-OCT-2019	104.33	0.00	104.33	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030804	01-OCT-2019	170.90	0.00	170.90	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030950	15-OCT-2019	393.42	0.00	393.42	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6078467	24-OCT-2019	402.27	0.00	402.27	0.00	0.00	USD	#11680 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5030971	17-OCT-2019	417.10	0.00	417.10	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6077900	03-OCT-2019	921.53	0.00	921.53	0.00	0.00	USD	#11697 Commercial repair
Bruce Chevrolet Inc				Totals:	\$2,577.86	\$0.00	\$2,577.86	\$0.00	\$0.00		
Bryen, Gloria	8539	2163 LIMA LP	201910	10-OCT-2019	617.50	0.00	617.50	0.00	0.00	USD	Hearings Officer 10/3/19
Bryen, Gloria				Totals:	\$617.50	\$0.00	\$617.50	\$0.00	\$0.00		
Bullard Law PC	8549	200 SW MARKET	41179	24-OCT-2019	1,740.00	0.00	1,740.00	0.00	0.00	USD	HR General 19-7092
Bullard Law PC				Totals:	\$1,740.00	\$0.00	\$1,740.00	\$0.00	\$0.00		
Burrows Equipment LLC	32449	29685 W UNION	RN03266	24-OCT-2019	4,098.34	0.00	4,098.34	0.00	0.00	USD	repairs to tractor as per contract 17-0252
Burrows Equipment LLC				Totals:	\$4,098.34	\$0.00	\$4,098.34	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	VKS9761	18-OCT-2019	(576.22)	0.00	(576.22)	0.00	0.00	USD	Credit for returned items
CDW Government LLC	8581	75 REMITTANCE	VDN4179	02-OCT-2019	69.11	0.00	69.11	0.00	0.00	USD	Panasonic AC ADPT
CDW Government LLC	8581	75 REMITTANCE	VMS6990	26-OCT-2019	116.13	0.00	116.13	0.00	0.00	USD	HP 3YR
CDW Government LLC	8581	75 REMITTANCE	VND7306	29-OCT-2019	116.13	0.00	116.13	0.00	0.00	USD	HP 3YR
CDW Government LLC	8581	75 REMITTANCE	VFJ9415	03-OCT-2019	186.50	0.00	186.50	0.00	0.00	USD	HP 3YR
CDW Government LLC	8581	75 REMITTANCE	VND7386	29-OCT-2019	232.26	0.00	232.26	0.00	0.00	USD	HP 3YR
CDW Government LLC	8581	75 REMITTANCE	VFC9389	02-OCT-2019	286.60	0.00	286.60	0.00	0.00	USD	Panasonic Desktop
CDW Government LLC	8581	75 REMITTANCE	VJD3056	14-OCT-2019	482.12	0.00	482.12	0.00	0.00	USD	HP Color & HP Thunderbolt Dock
CDW Government LLC	8581	75 REMITTANCE	VFD6089	02-OCT-2019	603.30	0.00	603.30	0.00	0.00	USD	VMWare Support (01/10/20-01/09/21)
CDW Government LLC	8581	75 REMITTANCE	VMJ7275	24-OCT-2019	1,178.10	0.00	1,178.10	0.00	0.00	USD	HP SB 840 & HP SB Ultraslim
CDW Government LLC	8581	75 REMITTANCE	VLZ0614	23-OCT-2019	1,498.60	0.00	1,498.60	0.00	0.00	USD	HP BS 840, HP SB Ultraslim & ViewSonic
CDW Government LLC	8581	75 REMITTANCE	VFR5316	03-OCT-2019	1,652.50	0.00	1,652.50	0.00	0.00	USD	RSA Soft TKN E-DLVR 36
CDW Government LLC	8581	75 REMITTANCE	VMJ7277	24-OCT-2019	2,356.20	0.00	2,356.20	0.00	0.00	USD	HP SB 840 & HP SB Ultraslim
CDW Government LLC	8581	75 REMITTANCE	VFJ3527	03-OCT-2019	2,475.00	0.00	2,475.00	0.00	0.00	USD	Panasonic Toughbook
CDW Government LLC	8581	75 REMITTANCE	VFS5981	04-OCT-2019	4,786.50	0.00	4,786.50	0.00	0.00	USD	RSA Authentication and SecureCare Extended
CDW Government LLC	8581	75 REMITTANCE	VNV7844	30-OCT-2019	5,757.40	0.00	5,757.40	0.00	0.00	USD	(4) HP EliteBook
CDW Government LLC	8581	75 REMITTANCE	VFJ9916	03-OCT-2019	6,596.67	0.00	6,596.67	0.00	0.00	USD	HP 3YR
CDW Government LLC				Totals:	\$27,816.90	\$0.00	\$27,816.90	\$0.00	\$0.00		

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CESNW INC	20921	13190 168TH PKW	21116	23-OCT-2019	11,715.00	0.00	11,715.00	0.00	0.00	USD	PJT #100370 179th Ave URMD services through 10/19/19
CESNW INC					Totals:	\$11,715.00	\$0.00	\$11,715.00	\$0.00	\$0.00	
CH2M Hill Engineers Inc	30755	201869 PO BOX	666782-201908-008	11-OCT-2019	2,221.35	0.00	2,221.35	0.00	0.00	USD	PJT #100263 NE 25th Ave & NE Cornell Rd services from 7/1/19-8/31/19
CH2M Hill Engineers Inc	30755	201869 PO BOX	666782-201909-009	31-OCT-2019	2,375.78	0.00	2,375.78	0.00	0.00	USD	PJT #100263 25th Ave/Cornell Rd Intersection services from 9/1/19-9/27/19
CH2M Hill Engineers Inc					Totals:	\$4,597.13	\$0.00	\$4,597.13	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202003CCS	09-OCT-2019	452.25	0.00	452.25	0.00	0.00	USD	2019.09 SE66 Child Care Services
CODA Inc	8770	1027 BURNSIDE	WC202003RTI	09-OCT-2019	600.00	0.00	600.00	0.00	0.00	USD	2019.09 SE61 Residential Treatment
CODA Inc	8770	1027 BURNSIDE	WC202003IRISS	02-OCT-2019	1,417.00	0.00	1,417.00	0.00	0.00	USD	September 2019 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC2020PDI-1	09-OCT-2019	6,250.00	0.00	6,250.00	0.00	0.00	USD	2019.10 SE37 Treatment Enhancements
CODA Inc	8770	1027 BURNSIDE	WC2020Q1DC	11-OCT-2019	8,408.62	0.00	8,408.62	0.00	0.00	USD	2019-21 Q1 Drug Court Program Expenses
CODA Inc	8770	1027 BURNSIDE	WC202003RC	02-OCT-2019	9,490.00	0.00	9,490.00	0.00	0.00	USD	2019.09 SE67 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC202003MTR	02-OCT-2019	14,926.67	0.00	14,926.67	0.00	0.00	USD	2019.09 66 Step Stones Peer Mentor; 63 Peer Delivered Serv
CODA Inc	8770	1027 BURNSIDE	WC2020Q1HSG	10-OCT-2019	27,603.08	0.00	27,603.08	0.00	0.00	USD	2019.07-09 SE64 Housing Assistance
CODA Inc					Totals:	\$69,147.62	\$0.00	\$69,147.62	\$0.00	\$0.00	
CSA Planning Ltd	33743	4497 BROWN RIDGE	8139	01-OCT-2019	797.50	0.00	797.50	0.00	0.00	USD	Cornelius Pass Goal Exception, Professional Services Rendered through September 30, 2019
CSA Planning Ltd					Totals:	\$797.50	\$0.00	\$797.50	\$0.00	\$0.00	
Cable Matters Inc	32209	153 NORTHBORO	IN20191023-3273	23-OCT-2019	1,388.15	0.00	1,388.15	0.00	0.00	USD	Display Port DVI Cable
Cable Matters Inc					Totals:	\$1,388.15	\$0.00	\$1,388.15	\$0.00	\$0.00	
Canon Solutions America Inc	26291	15004 COLL CTR	4030882797	31-OCT-2019	28.50	0.00	28.50	0.00	0.00	USD	CUST #1266047 MAINTENANCE
Canon Solutions America Inc	26291	15004 COLL CTR	162955160	29-OCT-2019	546.46	0.00	546.46	0.00	0.00	USD	CUST# 1266047
Canon Solutions America Inc	26291	15004 COLL CTR	162952121	17-OCT-2019	7,995.54	0.00	7,995.54	0.00	0.00	USD	CUST# 1266047
Canon Solutions America Inc	26291	15004 COLL CTR	519286	01-OCT-2019	9,099.70	0.00	9,099.70	0.00	0.00	USD	ACCT# 1266047 COPIER MAINTENANCE THRU 10/01/19
Canon Solutions America Inc					Totals:	\$17,670.20	\$0.00	\$17,670.20	\$0.00	\$0.00	
Cappuccino Corner Inc	25373	1291 PO BOX	6125	09-OCT-2019	15.00	0.00	15.00	0.00	0.00	USD	Refreshments for Housing and Supportive Services Network Meeting 10/11/19
Cappuccino Corner Inc	25373	1291 PO BOX	6131	21-OCT-2019	15.00	0.00	15.00	0.00	0.00	USD	Coffee Funders Meeting Comm Dev.
Cappuccino Corner Inc	25373	1291 PO BOX	6127	09-OCT-2019	20.00	0.00	20.00	0.00	0.00	USD	Professional Catering Service 10/10/19 for JUV Dept Hillsboro
Cappuccino Corner Inc	25373	1291 PO BOX	6129	09-OCT-2019	26.45	0.00	26.45	0.00	0.00	USD	CAO Public Safety Levy Voter Survey Meeting - 10/03/19
Cappuccino Corner Inc	25373	1291 PO BOX	6128	09-OCT-2019	50.00	0.00	50.00	0.00	0.00	USD	Professional Catering Service 10/09/19 for JUV Dept Hillsboro
Cappuccino Corner Inc	25373	1291 PO BOX	6130	19-OCT-2019	50.00	0.00	50.00	0.00	0.00	USD	Planning & Development Services Open House, 10/10/19, PSB 3rd Floor
Cappuccino Corner Inc	25373	1291 PO BOX	6133	19-OCT-2019	97.25	0.00	97.25	0.00	0.00	USD	CAO - Venue Manager Interviews 10-23-19
Cappuccino Corner Inc	25373	1291 PO BOX	6119	01-OCT-2019	113.50	0.00	113.50	0.00	0.00	USD	PAB Meeting 9/26/19
Cappuccino Corner Inc	25373	1291 PO BOX	6134	19-OCT-2019	138.75	0.00	138.75	0.00	0.00	USD	15 sack lunches for DEI Presentation lunch
Cappuccino Corner Inc	25373	1291 PO BOX	6122	09-OCT-2019	150.00	0.00	150.00	0.00	0.00	USD	Catering Service / Inv 6122 / Recording
Cappuccino Corner Inc	25373	1291 PO BOX	6132	19-OCT-2019	287.25	0.00	287.25	0.00	0.00	USD	SO-Catering Promotional Assessment Team lunches
Cappuccino Corner Inc	25373	1291 PO BOX	6135	27-OCT-2019	329.75	0.00	329.75	0.00	0.00	USD	LUT Development Forum refreshments 10/24/19
Cappuccino Corner Inc	25373	1291 PO BOX	6123	09-OCT-2019	385.00	0.00	385.00	0.00	0.00	USD	10/9/19 ALL STAFF PH

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Cappuccino Corner Inc	25373	1291 PO BOX	6136	27-OCT-2019	850.00	0.00	850.00	0.00	0.00	USD	Catering / New Tax System Orion Kick-Off / Inv 6136
Cappuccino Corner Inc					Totals:	\$2,527.95	\$0.00	\$2,527.95	\$0.00		
Carlson Testing Inc	8624	230997 PO BOX	1247313	05-OCT-2019	127.10	0.00	127.10	0.00	0.00	USD	Material sampling 2019 chip seal work program
Carlson Testing Inc	8624	230997 PO BOX	1247469	05-OCT-2019	270.46	0.00	270.46	0.00	0.00	USD	PJT #100354 Scotch Church Bridge over McKay Creek services on 9/10/19
Carlson Testing Inc	8624	230997 PO BOX	1246450	15-OCT-2019	403.40	0.00	403.40	0.00	0.00	USD	Flag pole testing
Carlson Testing Inc	8624	230997 PO BOX	1247107	05-OCT-2019	4,014.72	0.00	4,014.72	0.00	0.00	USD	Progress payment towards testing services
Carlson Testing Inc					Totals:	\$4,815.68	\$0.00	\$4,815.68	\$0.00		
Carquest of Hillsboro	15683	404875 PO BOX	515365OCT2019	31-OCT-2019	974.93	0.00	974.93	0.00	0.00	USD	Parts
Carquest of Hillsboro					Totals:	\$974.93	\$0.00	\$974.93	\$0.00		
CaseWare International Inc	32940	1 TORONTO ST	INV-93974-N9L5	03-OCT-2019	15,287.50	0.00	15,287.50	0.00	0.00	USD	GASB Financial Solution Renewal 11/19-11/20
CaseWare International Inc					Totals:	\$15,287.50	\$0.00	\$15,287.50	\$0.00		
Cash Ice LLC	32844	201 DIXON AVE	0405	01-OCT-2019	7,475.00	0.00	7,475.00	0.00	0.00	USD	Ice for 2019 Fair
Cash Ice LLC					Totals:	\$7,475.00	\$0.00	\$7,475.00	\$0.00		
Cat Adoption Team	26236	14175 GALBREATH	Q32019INTAKE	29-OCT-2019	1,068.00	0.00	1,068.00	0.00	0.00	USD	ANIMAL SVCS SUPPLY
Cat Adoption Team	26236	14175 GALBREATH	OCTOBER2019	31-OCT-2019	1,130.00	0.00	1,130.00	0.00	0.00	USD	SVCS
Cat Adoption Team					Totals:	\$2,198.00	\$0.00	\$2,198.00	\$0.00		
Catholic Community Services of Western Washington	25326	5410 N 44TH ST	2019.09 EDP	03-OCT-2019	7,963.73	0.00	7,963.73	0.00	0.00	USD	2019.09 ED PILOT CRISIS STABILIZATION
Catholic Community Services of Western Washington					Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00		
Cedar Mill Community Library Association	8647	12505 CORNELL	1119 CML	21-OCT-2019	370,026.00	0.00	370,026.00	0.00	0.00	USD	COOP LIB - PLSA payment for November
Cedar Mill Community Library Association					Totals:	\$370,026.00	\$0.00	\$370,026.00	\$0.00		
Cengage Learning Inc	30709	936754 POB GALE	68827898	30-OCT-2019	20.99	0.00	20.99	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	68751075	16-OCT-2019	24.69	0.00	24.69	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	68674065	03-OCT-2019	270.29	0.00	270.29	0.00	0.00	USD	COOP LIB - 11 items
Cengage Learning Inc	30709	936754 POB GALE	68807154	28-OCT-2019	468.62	0.00	468.62	0.00	0.00	USD	COOP LIB - 18 items
Cengage Learning Inc					Totals:	\$784.59	\$0.00	\$784.59	\$0.00		
Central Auto Body LLC	34024	5757 NE CORNELI	300606	10-OCT-2019	3,646.22	0.00	3,646.22	0.00	0.00	USD	#10174 Commercial repair
Central Auto Body LLC					Totals:	\$3,646.22	\$0.00	\$3,646.22	\$0.00		
CenturyLink QC	10708	91155 PO BOX	CL-OCT19	17-OCT-2019	55.17	0.00	55.17	0.00	0.00	USD	SO - Monthly Century Link services
CenturyLink QC	10708	91155 PO BOX	5032911155425BOCT2019	11-OCT-2019	84.26	0.00	84.26	0.00	0.00	USD	503-291-1155 425B HSO
CenturyLink QC	10708	91155 PO BOX	503-292-6416-054B-OCT-2019	02-OCT-2019	197.93	0.00	197.93	0.00	0.00	USD	COOP LIB - internet service
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B OCT19	08-OCT-2019	292.49	0.00	292.49	0.00	0.00	USD	OCT19
CenturyLink QC					Totals:	\$629.85	\$0.00	\$629.85	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-073423	01-OCT-2019	32.20	0.00	32.20	0.00	0.00	USD	ACCT# 6869 REF# 772151
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-076602	08-OCT-2019	32.20	0.00	32.20	0.00	0.00	USD	CUST# 6869 REF# 774375-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-073424	01-OCT-2019	33.86	0.00	33.86	0.00	0.00	USD	ACCT# 6869 REF# 772140

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Cenveo Worldwide Limited	33582	74007456 PO BOX	111-073422	01-OCT-2019	64.36	0.00	64.36	0.00	0.00	USD	ACCT# 6869 REF# 772514
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-075102	04-OCT-2019	64.40	0.00	64.40	0.00	0.00	USD	CUST# 6869 REF# 774248-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-074245	02-OCT-2019	73.65	0.00	73.65	0.00	0.00	USD	ACCT# 6869 REF# 772522
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-083892	23-OCT-2019	99.68	0.00	99.68	0.00	0.00	USD	CUST# 6869 REF# 778488-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-083893	23-OCT-2019	122.47	0.00	122.47	0.00	0.00	USD	CUST# 6869 REF# 778490-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-085988	26-OCT-2019	317.00	0.00	317.00	0.00	0.00	USD	CUST# 6869 REF# 780530-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-083078	22-OCT-2019	570.00	0.00	570.00	0.00	0.00	USD	CUST# 6869 REF# 777262-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-083083	22-OCT-2019	1,311.25	0.00	1,311.25	0.00	0.00	USD	CUST# 6869 REF# 775968-00
Cenveo Worldwide Limited				Totals:	\$2,721.07	\$0.00	\$2,721.07	\$0.00	\$0.00		
Charm Tex Inc	25051	1618 CONEY ISL	0202420-IN	16-OCT-2019	754.32	0.00	754.32	0.00	0.00	USD	SO - inmate clothing
Charm Tex Inc				Totals:	\$754.32	\$0.00	\$754.32	\$0.00	\$0.00		
Choices DVIP LLC	28919	3861 SW HALL	08-1255	02-OCT-2019	37.50	0.00	37.50	0.00	0.00	USD	TB - Group Sept 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1252	02-OCT-2019	40.00	0.00	40.00	0.00	0.00	USD	JM - Intake Aug 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1251	02-OCT-2019	77.50	0.00	77.50	0.00	0.00	USD	AG - Intake, group Sept 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1250	02-OCT-2019	112.50	0.00	112.50	0.00	0.00	USD	Vet Court - PB groups Sept 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1254	02-OCT-2019	112.50	0.00	112.50	0.00	0.00	USD	RM - Groups Sept 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1256	02-OCT-2019	112.50	0.00	112.50	0.00	0.00	USD	RA - Groups Sept 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1257	02-OCT-2019	150.00	0.00	150.00	0.00	0.00	USD	LB - Groups Sept, Oct 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1253	02-OCT-2019	225.00	0.00	225.00	0.00	0.00	USD	MS - Groups Aug, Sept 2019
Choices DVIP LLC				Totals:	\$867.50	\$0.00	\$867.50	\$0.00	\$0.00		
Ciscor Inc	32647	7048 PO BOX	10464	29-OCT-2019	799.00	0.00	799.00	0.00	0.00	USD	Repeater with backup battery and transformer
Ciscor Inc				Totals:	\$799.00	\$0.00	\$799.00	\$0.00	\$0.00		
City of Banks	8721	13680 NW MAIN	Jul-Sep'19 / 1106	21-OCT-2019	39,403.13	0.00	39,403.13	0.00	0.00	USD	CDBG Project #1106 / Jul-Sep'19
City of Banks				Totals:	\$39,403.13	\$0.00	\$39,403.13	\$0.00	\$0.00		
City of Beaverton	8722	3188 PO BOX	003919-001_102419	24-OCT-2019	76.92	0.00	76.92	0.00	0.00	USD	Utilities;Beaverton Clinic Water and sewer 9/5/19-10/12/19
City of Beaverton	8722	3188 PO BOX	003919-000_102419	24-OCT-2019	117.14	0.00	117.14	0.00	0.00	USD	Utilities;Beaverton Clinic Water and sewer 9/5/19-10/12/19
City of Beaverton	8722	3188 PO BOX	016665-004_101019	10-OCT-2019	1,500.29	0.00	1,500.29	0.00	0.00	USD	Water and sewer September 2019
City of Beaverton	8722	4755 POB MAIN	5912	01-OCT-2019	8,423.08	0.00	8,423.08	0.00	0.00	USD	ETS Traffic signal maintenance July-Sept
City of Beaverton				Totals:	\$10,117.43	\$0.00	\$10,117.43	\$0.00	\$0.00		
City of Hillsboro	8730	3838 PO BOX	1926160	14-OCT-2019	36.56	0.00	36.56	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1927987	14-OCT-2019	121.87	0.00	121.87	0.00	0.00	USD	Irrigation 9/12/19 - 10/14/19 1300 NE Brookwood Pkwy
City of Hillsboro	8730	3838 PO BOX	1932217	15-OCT-2019	121.87	0.00	121.87	0.00	0.00	USD	Irrigation 9/16/19 - 10/15/19 722 NE Brookwood Pkwy
City of Hillsboro	8730	3838 PO BOX	1926372	14-OCT-2019	129.42	0.00	129.42	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1925844	10-OCT-2019	136.69	0.00	136.69	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1922675	10-OCT-2019	163.54	0.00	163.54	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1925816	10-OCT-2019	166.44	0.00	166.44	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1922634	10-OCT-2019	175.21	0.00	175.21	0.00	0.00	USD	Water and sewer September 2019

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City of Hillsboro	8730	3838 PO BOX	1926371	14-OCT-2019	177.26	0.00	177.26	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1921772	08-OCT-2019	186.09	0.00	186.09	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1927643	14-OCT-2019	194.99	0.00	194.99	0.00	0.00	USD	Meter #60325612, 9/12/19-10/14/19, water
City of Hillsboro	8730	3838 PO BOX	1927644	14-OCT-2019	194.99	0.00	194.99	0.00	0.00	USD	Meter #94964459, 9/12/19-10/14/19, water
City of Hillsboro	8730	3838 PO BOX	1925241	10-OCT-2019	219.69	0.00	219.69	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1921070	07-OCT-2019	284.93	0.00	284.93	0.00	0.00	USD	Site #855, 874 SW Baseline; water and surface water fees
City of Hillsboro	8730	3838 PO BOX	1925271	10-OCT-2019	334.91	0.00	334.91	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1925272	09-OCT-2019	469.49	0.00	469.49	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	240 S 1ST	HFR 091919	22-OCT-2019	520.00	0.00	520.00	0.00	0.00	USD	Fire Extinguisher class 090919 & 101619
City of Hillsboro	8730	3838 PO BOX	1926156	14-OCT-2019	582.44	0.00	582.44	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1925815	10-OCT-2019	640.57	0.00	640.57	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1928320	14-OCT-2019	667.19	0.00	667.19	0.00	0.00	USD	Meter #60854133 Operations sewer, surface water mgmnt, TUF, water 9/12/19-10/14/19
City of Hillsboro	8730	150 E MAIN FIN	SIGN-073-19	30-OCT-2019	780.00	0.00	780.00	0.00	0.00	USD	Washington Cpnnty Fair Complex Signs SIGN-073-19 Sign permit
City of Hillsboro	8730	3838 PO BOX	1925855	10-OCT-2019	800.54	0.00	800.54	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1919747	03-OCT-2019	934.43	0.00	934.43	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1920123	03-OCT-2019	958.87	0.00	958.87	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1921591	08-OCT-2019	976.05	0.00	976.05	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1920218	03-OCT-2019	1,389.66	0.00	1,389.66	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1935962	18-OCT-2019	2,237.94	0.00	2,237.94	0.00	0.00	USD	14236 ANIMAL SVCS
City of Hillsboro	8730	3838 PO BOX	1922487	10-OCT-2019	2,628.55	0.00	2,628.55	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1925240	10-OCT-2019	2,735.03	0.00	2,735.03	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1927530	14-OCT-2019	4,633.57	0.00	4,633.57	0.00	0.00	USD	Meter #60325613, 9/12/19-10/14/19, sewer, Water Mngmt, TUF water
City of Hillsboro	8730	3838 PO BOX	1920296	03-OCT-2019	4,733.22	0.00	4,733.22	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1919746	03-OCT-2019	4,859.38	0.00	4,859.38	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro	8730	3838 PO BOX	1946786	30-OCT-2019	6,451.72	0.00	6,451.72	0.00	0.00	USD	9/27-10/30/19 water/sewer utilities - CCC
City of Hillsboro	8730	3838 PO BOX	1920232	03-OCT-2019	28,603.30	0.00	28,603.30	0.00	0.00	USD	Water and sewer September 2019
City of Hillsboro				Totals:	\$68,246.41	\$0.00	\$68,246.41	\$0.00	\$0.00		
City of Portland	8733	1900 SW 4TH	101019	08-OCT-2019	330.00	0.00	330.00	0.00	0.00	USD	Training 10/10/19- atnd: G. Nelson, K. Owusu, K. Bennett
City of Portland	8733	5066 PO BOX	10329589	16-OCT-2019	2,434.80	0.00	2,434.80	0.00	0.00	USD	P&P - Inquiry only FY19/20 RegJIN Access - IGA#30005551
City of Portland				Totals:	\$2,764.80	\$0.00	\$2,764.80	\$0.00	\$0.00		
City of Tualatin	8737	18880 MARTINAZI	Oct'19 / 0102	21-OCT-2019	12,363.38	0.00	12,363.38	0.00	0.00	USD	CDBG Project #0102 / Oct'19
City of Tualatin	8737	18880 MARTINAZI	Oct'19B / 0102	28-OCT-2019	127,825.20	0.00	127,825.20	0.00	0.00	USD	CDBG Project #0102 / Oct'19B
City of Tualatin				Totals:	\$140,188.58	\$0.00	\$140,188.58	\$0.00	\$0.00		
Clair Company Inc	24619	2370 PO BOX	99-385341	23-OCT-2019	12.50	0.00	12.50	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385352	23-OCT-2019	25.00	0.00	25.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385350	23-OCT-2019	62.50	0.00	62.50	0.00	0.00	USD	LUT/Bldg - professional svcs

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Clair Company Inc	24619	2370 PO BOX	99-385349	23-OCT-2019	75.00	0.00	75.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385351	23-OCT-2019	75.00	0.00	75.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385354	23-OCT-2019	75.00	0.00	75.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385343	23-OCT-2019	125.00	0.00	125.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385348	23-OCT-2019	137.50	0.00	137.50	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385357	23-OCT-2019	150.00	0.00	150.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385355	23-OCT-2019	162.50	0.00	162.50	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385353	23-OCT-2019	281.25	0.00	281.25	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385344	23-OCT-2019	425.00	0.00	425.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385345	23-OCT-2019	656.25	0.00	656.25	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385347	23-OCT-2019	712.50	0.00	712.50	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385356	23-OCT-2019	825.00	0.00	825.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385346	23-OCT-2019	1,056.25	0.00	1,056.25	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385342	23-OCT-2019	1,818.75	0.00	1,818.75	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc				Totals:	\$6,675.00	\$0.00	\$6,675.00	\$0.00	\$0.00		
Clear Ballot Group Inc	31431	2 OLIVER ST	1401	15-OCT-2019	60,100.00	0.00	60,100.00	0.00	0.00	USD	ClearVote Maintenance 11/19-19-11/18/20
Clear Ballot Group Inc				Totals:	\$60,100.00	\$0.00	\$60,100.00	\$0.00	\$0.00		
CoStar Group Inc	15678	791123 PO BOX	110065573-1	02-OCT-2019	3,245.92	0.00	3,245.92	0.00	0.00	USD	Commercial Subscription Service / Inv 110065573-1
CoStar Group Inc				Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00		
Coast Pavement Services	17447	23697 PO BOX	5322101919	19-OCT-2019	55.00	0.00	55.00	0.00	0.00	USD	WO#28698 P4 parking lot sweeping
Coast Pavement Services	17447	23697 PO BOX	5321101919	19-OCT-2019	247.50	0.00	247.50	0.00	0.00	USD	WO#28698 Parking lot sweeping. P2/Central Services
Coast Pavement Services	17447	23697 PO BOX	5324101919	19-OCT-2019	302.50	0.00	302.50	0.00	0.00	USD	WO#28698 P11 Parking lot sweeping
Coast Pavement Services	17447	23697 PO BOX	5325102219	22-OCT-2019	330.00	0.00	330.00	0.00	0.00	USD	WO#28698 Parking lot sweeping P5
Coast Pavement Services	17447	23697 PO BOX	5323101919	19-OCT-2019	357.50	0.00	357.50	0.00	0.00	USD	WO#3552041 P5 parking lot sweeping
Coast Pavement Services	17447	23697 PO BOX	5326102519	25-OCT-2019	605.00	0.00	605.00	0.00	0.00	USD	WO#28698 WSC parking lot sweeping 10.25.19
Coast Pavement Services				Totals:	\$1,897.50	\$0.00	\$1,897.50	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	75864	01-OCT-2019	3,730.00	0.00	3,730.00	0.00	0.00	USD	2019.10 CHOICE SUPP HOUSING RENT SUBSIDIES
ColumbiaCare Services Inc				Totals:	\$3,730.00	\$0.00	\$3,730.00	\$0.00	\$0.00		
Comcast Corporation	28841	60533 PO BOX	8778103051796097 Oct19	01-OCT-2019	5.97	0.00	5.97	0.00	0.00	USD	HH - Digital Adapter Boy's Dorm
Comcast Corporation	28841	60533 PO BOX	8778103052411266 Nov19	25-OCT-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 OCT19	22-OCT-2019	10.55	0.00	10.55	0.00	0.00	USD	NOV19
Comcast Corporation	28841	60533 PO BOX	8778103022779727-10 032019	03-OCT-2019	20.20	0.00	20.20	0.00	0.00	USD	SO - service for Invest/East
Comcast Corporation	28841	60533 PO BOX	102519	25-OCT-2019	21.35	0.00	21.35	0.00	0.00	USD	Comcast Business Services for October 30-November 29, 2019
Comcast Corporation	28841	60533 PO BOX	8778 10 305 2411332 11/19	25-OCT-2019	31.56	0.00	31.56	0.00	0.00	USD	Cable services 11/5-12/4/19 - CCC
Comcast Corporation	28841	60533 PO BOX	8778108990002275 OCT19	04-OCT-2019	69.81	0.00	69.81	0.00	0.00	USD	OCT 19
Comcast Corporation	28841	60533 PO BOX	8778103052489825-10	01-OCT-2019	91.80	0.00	91.80	0.00	0.00	USD	SO - service for Invest/West

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			012019								
Comcast Corporation	28841	60533 PO BOX	8778102242210018 NOV19	19-OCT-2019	106.85	0.00	106.85	0.00	0.00	USD	NOV19
Comcast Corporation	28841	60533 PO BOX	8778103052359234 OCT19	01-OCT-2019	150.59	0.00	150.59	0.00	0.00	USD	9234 OCT19
Comcast Corporation	28841	60533 PO BOX	8778103052305658 100819	08-OCT-2019	150.59	0.00	150.59	0.00	0.00	USD	Acct #8778103052305658 services from 10/18/19-11/17/19
Comcast Corporation	28841	60533 PO BOX	8778102241669057 OCT19	11-OCT-2019	252.39	0.00	252.39	0.00	0.00	USD	OCT19
Comcast Corporation	28841	60533 PO BOX	8778103052387060-10 202019	20-OCT-2019	572.57	0.00	572.57	0.00	0.00	USD	SO - service for Jail
Comcast Corporation				Totals:	\$1,490.20	\$0.00	\$1,490.20	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	Jul'19 / 1501	01-OCT-2019	811.72	0.00	811.72	0.00	0.00	USD	CDBG Project #1501 / Jul'19
Community Action Organization	8804	1001 BASELINE	Aug'19 / 1502	11-OCT-2019	1,393.30	0.00	1,393.30	0.00	0.00	USD	CDBG Project #1502 / Aug'19
Community Action Organization	8804	1001 BASELINE	10282019	28-OCT-2019	1,520.73	0.00	1,520.73	0.00	0.00	USD	Reimburse Katherine Galian for travel expenses for Built for Zero conference 10/21/19 to 10/23/19
Community Action Organization	8804	1001 BASELINE	Aug'19 / 1501	11-OCT-2019	2,234.64	0.00	2,234.64	0.00	0.00	USD	CDBG Project #1501 / Aug'19
Community Action Organization	8804	1001 BASELINE	Aug'19 / 1357	21-OCT-2019	9,801.00	0.00	9,801.00	0.00	0.00	USD	ESG Project #1357 / Aug'19
Community Action Organization	8804	1001 BASELINE	Jul'19 / 1357	01-OCT-2019	10,025.60	0.00	10,025.60	0.00	0.00	USD	ESG Project #1357 / Jul'19
Community Action Organization	8804	1001 BASELINE	HFO-2019.09	29-OCT-2019	49,365.01	0.00	49,365.01	0.00	0.00	USD	HFO - 2019.09
Community Action Organization	8804	1001 BASELINE	FY19/20QTR2	04-OCT-2019	55,697.25	0.00	55,697.25	0.00	0.00	USD	FY 19/20 LOL Shelter Payment QTR 2
Community Action Organization	8804	1001 BASELINE	HFO-2019.08	08-OCT-2019	68,952.86	0.00	68,952.86	0.00	0.00	USD	HFO - 2019.08
Community Action Organization				Totals:	\$199,802.11	\$0.00	\$199,802.11	\$0.00	\$0.00		
Community Action Team Inc	33841	125 N 17TH	AUG2019	07-OCT-2019	4,725.00	0.00	4,725.00	0.00	0.00	USD	SVCS
Community Action Team Inc	33841	125 N 17TH	JULY2019	07-OCT-2019	4,765.00	0.00	4,765.00	0.00	0.00	USD	SVCS
Community Action Team Inc	33841	125 N 17TH	SEP2019	07-OCT-2019	4,765.00	0.00	4,765.00	0.00	0.00	USD	SVCS
Community Action Team Inc				Totals:	\$14,255.00	\$0.00	\$14,255.00	\$0.00	\$0.00		
Cooperative Personnel Services	8855	39000 PO BOX	TRRTN40471	11-OCT-2019	(15.00)	0.00	(15.00)	0.00	0.00	USD	EMPLOYEE TESTING - CREDIT
Cooperative Personnel Services	8855	39000 PO BOX	SOP50082	11-OCT-2019	1,768.13	0.00	1,768.13	0.00	0.00	USD	EMPLOYEE TESTING STOCK & DELIVERY WORKER 10/14/19
Cooperative Personnel Services				Totals:	\$1,753.13	\$0.00	\$1,753.13	\$0.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	102519-WCOR	25-OCT-2019	104,858.94	0.00	104,858.94	0.00	0.00	USD	October 2019 Replenishment
CorVel Corporation				Totals:	\$104,858.94	\$0.00	\$104,858.94	\$0.00	\$0.00		
CorVel Enterprise Comp Inc	31838	823824 PO BOX	864020	31-OCT-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000053
CorVel Enterprise Comp Inc	31838	823824 PO BOX	864021	31-OCT-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000056
CorVel Enterprise Comp Inc	31838	823824 PO BOX	864022	31-OCT-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000058
CorVel Enterprise Comp Inc	31838	823824 PO BOX	864024	31-OCT-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000065
CorVel Enterprise Comp Inc	31838	823824 PO BOX	864025	31-OCT-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000066
CorVel Enterprise Comp Inc	31838	823824 PO BOX	864026	31-OCT-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000067
CorVel Enterprise Comp Inc	31838	823824 PO BOX	864027	31-OCT-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000068
CorVel Enterprise Comp Inc	31838	823824 PO BOX	864028	31-OCT-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000069
CorVel Enterprise Comp Inc	31838	823824 PO BOX	864018	31-OCT-2019	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-20-0000009

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CorVel Enterprise Comp Inc	31838	823824 PO BOX	864019	31-OCT-2019	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-20-0000051
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852645	31-OCT-2019	1,040.25	0.00	1,040.25	0.00	0.00	USD	1056-WC-19-0000264
CorVel Enterprise Comp Inc	31838	823824 PO BOX	864023	31-OCT-2019	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-20-0000061
CorVel Enterprise Comp Inc					Totals:	\$5,542.50	\$0.00	\$5,542.50	\$0.00	\$0.00	
Corp Inc	32997	5094 36TH SE	307299.1	31-OCT-2019	611,800.00	0.00	611,800.00	0.00	0.00	USD	Corp WCCCA build request for bond and insurance for project sch of value thru 10/31/19
Corp Inc					Totals:	\$611,800.00	\$0.00	\$611,800.00	\$0.00	\$0.00	
Cost Advisors Inc	29193	1500 NW BETHANY	1804	16-OCT-2019	5,465.38	0.00	5,465.38	0.00	0.00	USD	JC Project Services 10/1-15/2019
Cost Advisors Inc					Totals:	\$5,465.38	\$0.00	\$5,465.38	\$0.00	\$0.00	
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	OCT 2019	02-OCT-2019	1,080.00	0.00	1,080.00	0.00	0.00	USD	Professional Polygraph Services OCT 2019 for JUV Dept Hillsboro
Couch Polygraph Services LLC					Totals:	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00	
Courageous Mourning	30736	15110 BOONES FY	18123	12-OCT-2019	1,282.00	0.00	1,282.00	0.00	0.00	USD	SVCS
Courageous Mourning					Totals:	\$1,282.00	\$0.00	\$1,282.00	\$0.00	\$0.00	
Covetrus North America	26526	734579 PO BOX	RV03361	03-OCT-2019	(18.84)	0.00	(18.84)	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	RV03560	01-OCT-2019	(14.28)	0.00	(14.28)	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	RV22516	03-OCT-2019	1.79	0.00	1.79	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	RW58342	17-OCT-2019	6.66	0.00	6.66	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	RV09559	02-OCT-2019	7.20	0.00	7.20	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	RV11198	02-OCT-2019	7.60	0.00	7.60	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	RY84840	31-OCT-2019	9.92	0.00	9.92	0.00	0.00	USD	8364500000 SUPPLY
Covetrus North America	26526	734579 PO BOX	RV10494	02-OCT-2019	24.49	0.00	24.49	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	RY56871	29-OCT-2019	35.85	0.00	35.85	0.00	0.00	USD	8364500 000 SUPPLY ANIMAL SVCS
Covetrus North America	26526	734579 PO BOX	RV11089	10-OCT-2019	35.91	0.00	35.91	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	RW58343	21-OCT-2019	83.10	0.00	83.10	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	RV06023	02-OCT-2019	83.40	0.00	83.40	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	RV11197	02-OCT-2019	231.32	0.00	231.32	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	RV16974	03-OCT-2019	293.85	0.00	293.85	0.00	0.00	USD	8364500 000 FOOD
Covetrus North America	26526	734579 PO BOX	RY51327	29-OCT-2019	737.50	0.00	737.50	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	RV12624	02-OCT-2019	1,692.41	0.00	1,692.41	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America					Totals:	\$3,217.88	\$0.00	\$3,217.88	\$0.00	\$0.00	
D & H Flagging Inc	29309	1621 SE PARDEE	97443	10-OCT-2019	1,990.35	0.00	1,990.35	0.00	0.00	USD	ETS services on 10/6/19 SW Scholls Ferry & 125th
D & H Flagging Inc					Totals:	\$1,990.35	\$0.00	\$1,990.35	\$0.00	\$0.00	
DC Tech Inc	33164	2280 SE IMLAY	2119	14-OCT-2019	948.19	0.00	948.19	0.00	0.00	USD	WO#27514 Cat 6 cables to room 154 for eye scanner
DC Tech Inc	33164	2280 SE IMLAY	2082	02-OCT-2019	3,912.27	0.00	3,912.27	0.00	0.00	USD	Low voltage work at PSTC
DC Tech Inc	33164	2280 SE IMLAY	2118	14-OCT-2019	8,379.77	0.00	8,379.77	0.00	0.00	USD	Public Services Building (South) 1st-3rd Floor Telecom Cabling
DC Tech Inc	33164	2280 SE IMLAY	2111	04-OCT-2019	11,111.40	0.00	11,111.40	0.00	0.00	USD	Tigard WIC racks and cable
DC Tech Inc					Totals:	\$24,351.63	\$0.00	\$24,351.63	\$0.00	\$0.00	

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DKS Associates Inc	8926	720 SW WASHNGTN	0071518	17-OCT-2019	6,376.77	0.00	6,376.77	0.00	0.00	USD	PJT #100376 Scholls Ferry Rd/Scholls-Sherwood Rd Intersection services from 9/1/19-9/30/19
DKS Associates Inc	8926	720 SW WASHNGTN	0071517	17-OCT-2019	8,623.75	0.00	8,623.75	0.00	0.00	USD	PJT #100258 2015 ITS Gain Share services from 9/1/19-9/30/19
DKS Associates Inc	8926	720 SW WASHNGTN	71519R1	22-OCT-2019	9,850.69	0.00	9,850.69	0.00	0.00	USD	PJT #100363 Cornelius Pass/Germantown intersection services from 9/1/19-9/30/19
DKS Associates Inc	8926	720 SW WASHNGTN	0071442	14-OCT-2019	18,150.00	0.00	18,150.00	0.00	0.00	USD	PJT #100427 Gain Share ITS 2018 services from 9/1/19-9/30/19
DKS Associates Inc					Totals:	\$43,001.21	\$0.00	\$43,001.21	\$0.00	\$0.00	
DL General Contracting Inc	33579	456 PO BOX	0385	07-OCT-2019	750.00	0.00	750.00	0.00	0.00	USD	Hillsboro HR Project #H19-026 Snyder
DL General Contracting Inc	33579	456 PO BOX	0386	21-OCT-2019	1,100.00	0.00	1,100.00	0.00	0.00	USD	Hillsboro HR Project #H19-004 Ellsworth
DL General Contracting Inc					Totals:	\$1,850.00	\$0.00	\$1,850.00	\$0.00	\$0.00	
DSU Peterbilt & GMC Inc	11821	3486 PO BOX	236346B	29-OCT-2019	124.21	0.00	124.21	0.00	0.00	USD	Parts
DSU Peterbilt & GMC Inc	11821	3486 PO BOX	235818B	15-OCT-2019	575.27	0.00	575.27	0.00	0.00	USD	Parts
DSU Peterbilt & GMC Inc					Totals:	\$699.48	\$0.00	\$699.48	\$0.00	\$0.00	
DTS Systems Inc	21301	7905 SW NIMBUS	26715	01-OCT-2019	3,240.00	0.00	3,240.00	0.00	0.00	USD	Annual backflow testing
DTS Systems Inc	21301	7905 SW NIMBUS	26714	01-OCT-2019	19,885.00	0.00	19,885.00	0.00	0.00	USD	Inspection and testing of Fire Sprinkler System and Smoke Detection Systems
DTS Systems Inc					Totals:	\$23,125.00	\$0.00	\$23,125.00	\$0.00	\$0.00	
Daily Journal of Commerce Inc	8934	86 POB 2812	744454416	02-OCT-2019	140.40	0.00	140.40	0.00	0.00	USD	Legal Ad 2019.113B
Daily Journal of Commerce Inc	8934	86 POB 2812	744460086	07-OCT-2019	247.05	0.00	247.05	0.00	0.00	USD	PJT #100430 Mt. Richmond Rd Bridge bid opening
Daily Journal of Commerce Inc	8934	86 POB 2812	744469012	14-OCT-2019	252.45	0.00	252.45	0.00	0.00	USD	PJT #100398 ADA Ramps NW 185th & SW 209th
Daily Journal of Commerce Inc					Totals:	\$639.90	\$0.00	\$639.90	\$0.00	\$0.00	
Daltons Northwest Catering	24205	8530 SW PFAFFLE	JENKINS2019	17-OCT-2019	760.00	0.00	760.00	0.00	0.00	USD	COOP LIB - PG retreat
Daltons Northwest Catering	24205	8530 SW PFAFFLE	10172019	17-OCT-2019	810.00	0.00	810.00	0.00	0.00	USD	SO - offsite Exec Admin meeting, Jenkins Estate 10/16/2019
Daltons Northwest Catering	24205	8530 SW PFAFFLE	10242019	24-OCT-2019	1,050.00	0.00	1,050.00	0.00	0.00	USD	SO - offsite Patrol meeting, Jenkins Estate 10/23/2019
Daltons Northwest Catering	24205	8530 SW PFAFFLE	Oct 10 2019	10-OCT-2019	1,210.00	0.00	1,210.00	0.00	0.00	USD	SO - catering/off-site WCSO Leadership Mtg
Daltons Northwest Catering					Totals:	\$3,830.00	\$0.00	\$3,830.00	\$0.00	\$0.00	
David Evans & Associates Inc	8953	24340 DEPT LA	453440	18-OCT-2019	8,156.90	0.00	8,156.90	0.00	0.00	USD	Pjt 100409-7746
David Evans & Associates Inc	8953	24340 DEPT LA	453707	21-OCT-2019	14,800.25	0.00	14,800.25	0.00	0.00	USD	PJT #100308 NE 69th Ave Bridge over Rock Creek services from 9/1/19-9/28/19
David Evans & Associates Inc	8953	24340 DEPT LA	453727	21-OCT-2019	15,246.98	0.00	15,246.98	0.00	0.00	USD	PJT #100416 "B" Street Bridge Replace services from 9/1/19-9/28/19
David Evans & Associates Inc	8953	24340 DEPT LA	453436	18-OCT-2019	17,060.71	0.00	17,060.71	0.00	0.00	USD	PJT #100249 198th Ave (Tualatin Valley Highway-Farmington Rd) services from 9/1/19-9/28/19
David Evans & Associates Inc	8953	24340 DEPT LA	453437	18-OCT-2019	19,689.08	0.00	19,689.08	0.00	0.00	USD	PJT #100309 Walker Rd (Schendel - Butner) services from 9/1/19-9/28/19
David Evans & Associates Inc	8953	24340 DEPT LA	453708	21-OCT-2019	20,926.52	0.00	20,926.52	0.00	0.00	USD	PJT #100240 Jenkins, Rd, PJT #100329 Springville RD, PJT #100354 Scotch Church Bridge services from 9/1/19-9/28/19
David Evans & Associates Inc	8953	24340 DEPT LA	453435	18-OCT-2019	22,685.76	0.00	22,685.76	0.00	0.00	USD	PJT #100158 124th Ave Extension & Basalt Creek Planning Basin services from 9/1/19-9/30/19
David Evans & Associates Inc	8953	24340 DEPT LA	453728	21-OCT-2019	36,519.80	0.00	36,519.80	0.00	0.00	USD	PJT #100426 Gaston Rd Bridge Replace services from 9/1/19-9/28/19
David Evans & Associates Inc	8953	24340 DEPT LA	454432	29-OCT-2019	44,093.73	0.00	44,093.73	0.00	0.00	USD	PJT #100361 SW Tualatin-Sherwood Rd services from 9/1/19-9/28/19
David Evans & Associates Inc					Totals:	\$199,179.73	\$0.00	\$199,179.73	\$0.00	\$0.00	
Day, Christine	32681	14090 BARL YOGA	1713	04-OCT-2019	560.00	0.00	560.00	0.00	0.00	USD	HH - Yoga Service for Youth

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Day, Christine				Totals:	\$560.00	\$0.00	\$560.00	\$0.00	\$0.00		
De Lorenza-Reynoso, Jose	33362	20820 SW ROCK	RI 481332, 15	25-OCT-2019	65.00	0.00	65.00	0.00	0.00	USD	Juvenile Restitution Payment
De Lorenza-Reynoso, Jose	33362	20820 SW ROCK	RI 481332, 14	18-OCT-2019	600.00	0.00	600.00	0.00	0.00	USD	Juvenile Restitution Payment
De Lorenza-Reynoso, Jose				Totals:	\$665.00	\$0.00	\$665.00	\$0.00	\$0.00		
De Paul Treatment Centers Inc	8962	3007 PO BOX	SEP2019-WASH	01-OCT-2019	5,110.00	0.00	5,110.00	0.00	0.00	USD	2019.09 SE67 Residential Capacity
De Paul Treatment Centers Inc	8962	3007 PO BOX	FY20-Wash-Dev	01-OCT-2019	6,250.00	0.00	6,250.00	0.00	0.00	USD	2019.10 SE37 Treatment Enhancements
De Paul Treatment Centers Inc				Totals:	\$11,360.00	\$0.00	\$11,360.00	\$0.00	\$0.00		
DePaul Industries Inc	10857	35146 PO BOX	1002577	27-OCT-2019	524.70	0.00	524.70	0.00	0.00	USD	801598 DD
DePaul Industries Inc	10857	600 UNIVERSITY	1002450	06-OCT-2019	917.20	0.00	917.20	0.00	0.00	USD	Temporary Help, Beatrice Howard 9/30/19 to 10/4/19, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1002576	27-OCT-2019	1,284.08	0.00	1,284.08	0.00	0.00	USD	Temp Help Larsen, James 10/14/19 to 10/26/19, Customer 801598
DePaul Industries Inc				Totals:	\$2,725.98	\$0.00	\$2,725.98	\$0.00	\$0.00		
Dell Marketing LP	8969	802816 PO BOX	10348413640	24-OCT-2019	13,921.67	0.00	13,921.67	0.00	0.00	USD	PowerEdge M630 Support
Dell Marketing LP				Totals:	\$13,921.67	\$0.00	\$13,921.67	\$0.00	\$0.00		
DiLoreto Architecture LLC	28751	200 NE 20TH	19008-2	01-OCT-2019	5,099.51	0.00	5,099.51	0.00	0.00	USD	2nd floor T.I. Remodel - Progress payment
DiLoreto Architecture LLC				Totals:	\$5,099.51	\$0.00	\$5,099.51	\$0.00	\$0.00		
Dignified Pet Services	32853	8976 TUALS SHER	29416	31-OCT-2019	504.00	0.00	504.00	0.00	0.00	USD	OCT 2019 SVCS
Dignified Pet Services				Totals:	\$504.00	\$0.00	\$504.00	\$0.00	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	55610	11-OCT-2019	44.00	0.00	44.00	0.00	0.00	USD	Cust #060110 Business Cards
DocuMart LLC	22398	5809 CORN PASS	55792	18-OCT-2019	44.00	0.00	44.00	0.00	0.00	USD	Cust #060110 Business Cards
DocuMart LLC	22398	5809 CORN PASS	55557	08-OCT-2019	65.01	0.00	65.01	0.00	0.00	USD	Cust #060110 Welcome Home Veteran Art Event
DocuMart LLC	22398	5809 CORN PASS	55963	28-OCT-2019	90.00	0.00	90.00	0.00	0.00	USD	Cust #060110 - BUSINESS CARDS
DocuMart LLC	22398	5809 CORN PASS	55891	23-OCT-2019	91.96	0.00	91.96	0.00	0.00	USD	Cust #060110 Posters - New Building Bridges
DocuMart LLC	22398	5809 CORN PASS	55681	11-OCT-2019	98.94	0.00	98.94	0.00	0.00	USD	Cust #060110 Veterans Day Postcards, Fliers
DocuMart LLC	22398	5809 CORN PASS	55528	07-OCT-2019	134.74	0.00	134.74	0.00	0.00	USD	Cust #060110 - DATA FOR COMMISSIONER WILLEY
DocuMart LLC	22398	5809 CORN PASS	55619	11-OCT-2019	155.30	0.00	155.30	0.00	0.00	USD	Cust #060110 PSB Building Directory
DocuMart LLC	22398	5809 CORN PASS	55466	04-OCT-2019	176.00	0.00	176.00	0.00	0.00	USD	Cust #060110 Business Cards
DocuMart LLC	22398	5809 CORN PASS	55932	28-OCT-2019	263.45	0.00	263.45	0.00	0.00	USD	Cust #060110 - ELECTRICAL & MECHANICAL PERMITS
DocuMart LLC	22398	5809 CORN PASS	55428	09-OCT-2019	350.23	0.00	350.23	0.00	0.00	USD	Cust #060110 DAVS overview brochure Spanish
DocuMart LLC	22398	5809 CORN PASS	55691	16-OCT-2019	353.29	0.00	353.29	0.00	0.00	USD	Cust #060110
DocuMart LLC	22398	5809 CORN PASS	55459	14-OCT-2019	548.43	0.00	548.43	0.00	0.00	USD	Cust #060110 - PETITION TO ENTER ADMISSION SNAP APART
DocuMart LLC	22398	5809 CORN PASS	55544	21-OCT-2019	608.26	0.00	608.26	0.00	0.00	USD	Cust #060110 - CMC FORMS
DocuMart LLC	22398	5809 CORN PASS	55452	14-OCT-2019	725.41	0.00	725.41	0.00	0.00	USD	Cust #060110 - PV SNAP APART
DocuMart LLC	22398	5809 CORN PASS	55546	31-OCT-2019	934.89	0.00	934.89	0.00	0.00	USD	Cust #060110 - GPO SNAP APART
DocuMart LLC	22398	5809 CORN PASS	55650	23-OCT-2019	1,503.90	0.00	1,503.90	0.00	0.00	USD	Cust #060110
DocuMart LLC	22398	5809 CORN PASS	55456	14-OCT-2019	2,911.02	0.00	2,911.02	0.00	0.00	USD	Cust #060110 - WSE POSTCARD W/MAILING
DocuMart LLC				Totals:	\$9,098.83	\$0.00	\$9,098.83	\$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
Domestic Violence Resource Center	9015	735 SW 158TH	100411-001	28-OCT-2019	2,100.00	0.00	2,100.00	0.00	0.00	USD	Pjt 100411 ROW Domestic Violence Resource Center 112th Ave Culvert #1705
Domestic Violence Resource Center	9015	494 PO BOX	FY19/20QTR2	04-OCT-2019	74,803.75	0.00	74,803.75	0.00	0.00	USD	FY 19/20 LOL Shelter Payment QTR 2
Domestic Violence Resource Center					Totals:	\$76,903.75	\$0.00	\$76,903.75	\$0.00	\$0.00	
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2019-09 #3	16-OCT-2019	4,289.89	0.00	4,289.89	0.00	0.00	USD	2019.09 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon					Totals:	\$4,289.89	\$0.00	\$4,289.89	\$0.00	\$0.00	
Duron Roofing	32791	1898 E MAIN	19-816	01-OCT-2019	6,115.00	0.00	6,115.00	0.00	0.00	USD	HARDE 17-18 Project #19-816 Pape
Duron Roofing					Totals:	\$6,115.00	\$0.00	\$6,115.00	\$0.00	\$0.00	
EBSCO Industries Inc	9065	204661 POB EIS	1000112345-1	01-OCT-2019	13,220.00	0.00	13,220.00	0.00	0.00	USD	COOP LIB - Novelist Select
EBSCO Industries Inc					Totals:	\$13,220.00	\$0.00	\$13,220.00	\$0.00	\$0.00	
Eagle-Elsner Inc	9058	23294 PO BOX	100322-7FIRR	24-OCT-2019	46.22	0.00	46.22	0.00	0.00	USD	PJT #100322 Thompson Rd Final Interest Retention Release
Eagle-Elsner Inc	9058	23294 PO BOX	100322-7FRR	24-OCT-2019	5,465.49	0.00	5,465.49	0.00	0.00	USD	PJT #100322 Thompson Rd Final Retention Release
Eagle-Elsner Inc	9058	23294 PO BOX	178935-2	09-OCT-2019	1,619,080.33	0.00	1,619,080.33	0.00	0.00	USD	Pay Est #2 2019 RF Full Depth Reclamation & Overlay Wisard project #100419
Eagle-Elsner Inc					Totals:	\$1,624,592.04	\$0.00	\$1,624,592.04	\$0.00	\$0.00	
East Jordan Iron Works Inc	23455	644873 PO BOX	110190085561	07-OCT-2019	9,096.50	0.00	9,096.50	0.00	0.00	USD	ETS, monument box supplies
East Jordan Iron Works Inc					Totals:	\$9,096.50	\$0.00	\$9,096.50	\$0.00	\$0.00	
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Sep'19 / 0304	21-OCT-2019	2,012.87	0.00	2,012.87	0.00	0.00	USD	CDBG Project #0304 / Sep'19
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	1909-M11WASHINGT ONCTY	22-OCT-2019	12,500.00	0.00	12,500.00	0.00	0.00	USD	HomeShare program implementation 50% due, Contract 19-0841
Ecumenical Ministries of Oregon					Totals:	\$14,512.87	\$0.00	\$14,512.87	\$0.00	\$0.00	
Employers Overload	9106	1928 PO BOX	353553	11-OCT-2019	7.78	0.00	7.78	0.00	0.00	USD	Payroll Service / Inv 353553 / Acct 3701
Employers Overload	9106	1928 PO BOX	353613	16-OCT-2019	126.00	0.00	126.00	0.00	0.00	USD	Temp salary weeks ending October 4, 2019
Employers Overload	9106	1928 PO BOX	354029	30-OCT-2019	189.00	0.00	189.00	0.00	0.00	USD	temp salary weeks ending Oct 18, 2019
Employers Overload	9106	1928 PO BOX	353607	16-OCT-2019	336.00	0.00	336.00	0.00	0.00	USD	Payroll Services / Inv 353607 / Cust 3701 / Elections
Employers Overload	9106	1928 PO BOX	353181	02-OCT-2019	754.43	0.00	754.43	0.00	0.00	USD	Payroll Services / Inv 353181 / Acct #3701
Employers Overload	9106	1928 PO BOX	353822	23-OCT-2019	1,149.75	0.00	1,149.75	0.00	0.00	USD	Payroll Services / Inv 353822 / Acct 3701
Employers Overload					Totals:	\$2,562.96	\$0.00	\$2,562.96	\$0.00	\$0.00	
Environmental & Land Use Economics	9117	421 N TOMAHAWK	190930	02-OCT-2019	2,497.50	0.00	2,497.50	0.00	0.00	USD	PJT #2534 MSTIP 3 Admin, services from 9/1/19-9/30/19
Environmental & Land Use Economics					Totals:	\$2,497.50	\$0.00	\$2,497.50	\$0.00	\$0.00	
Epic Imaging PC	14994	35145 PO BOX	OCT19	31-OCT-2019	578.00	0.00	578.00	0.00	0.00	USD	TB TESTINGS
Epic Imaging PC					Totals:	\$578.00	\$0.00	\$578.00	\$0.00	\$0.00	
Eprint	22982	9970 GREENBURG	408400	01-OCT-2019	59.40	0.00	59.40	0.00	0.00	USD	CPO 12C October Meeting Notice
Eprint	22982	9970 GREENBURG	408811	31-OCT-2019	59.40	0.00	59.40	0.00	0.00	USD	CPO 12C November Meeting Notice
Eprint	22982	9970 GREENBURG	408496	08-OCT-2019	77.70	0.00	77.70	0.00	0.00	USD	CPO 15 October Meeting Notice
Eprint	22982	9970 GREENBURG	408564	15-OCT-2019	77.70	0.00	77.70	0.00	0.00	USD	CPO 15 October Meeting Notice
Eprint	22982	9970 GREENBURG	408484	08-OCT-2019	123.90	0.00	123.90	0.00	0.00	USD	CPO 10 October Meeting Notice

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Eprint	22982	9970 GREENBURG	408559	15-OCT-2019	151.10	0.00	151.10	0.00	0.00	USD	CPO 4K October Meeting Notice
Eprint	22982	9970 GREENBURG	408620	16-OCT-2019	194.87	0.00	194.87	0.00	0.00	USD	CPO 4M October Meeting Notice
Eprint	22982	9970 GREENBURG	408451	08-OCT-2019	207.15	0.00	207.15	0.00	0.00	USD	CPO 8 October Meeting Notice
Eprint	22982	9970 GREENBURG	408495	08-OCT-2019	280.41	0.00	280.41	0.00	0.00	USD	CPO 3 October Meeting Notice
Eprint	22982	9970 GREENBURG	408557	15-OCT-2019	327.50	0.00	327.50	0.00	0.00	USD	CPO 4B October Meeting Notice
Eprint	22982	9970 GREENBURG	408403	02-OCT-2019	439.74	0.00	439.74	0.00	0.00	USD	CPO 7 October Meeting Notice
Eprint	22982	9970 GREENBURG	408739	28-OCT-2019	439.76	0.00	439.76	0.00	0.00	USD	CPO 7 November Meeting Notice
Eprint	22982	9970 GREENBURG	408729	25-OCT-2019	535.34	0.00	535.34	0.00	0.00	USD	CPO 6 November Meeting Notice
Eprint				Totals:	\$2,973.97	\$0.00	\$2,973.97	\$0.00	\$0.00		
FMI Truck Sales & Service	12786	8305 NW MLK BLV	102859	08-OCT-2019	1,701.46	0.00	1,701.46	0.00	0.00	USD	#15045 Commercial repair
FMI Truck Sales & Service				Totals:	\$1,701.46	\$0.00	\$1,701.46	\$0.00	\$0.00		
Factory Motor Parts	30772	9107 PO BOX	26-531773	07-OCT-2019	14.64	0.00	14.64	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-533504	21-OCT-2019	24.40	0.00	24.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-532960	16-OCT-2019	27.00	0.00	27.00	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-534241	28-OCT-2019	27.00	0.00	27.00	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-531244	02-OCT-2019	48.80	0.00	48.80	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-533080	17-OCT-2019	54.20	0.00	54.20	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-533346	18-OCT-2019	79.20	0.00	79.20	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1401264	08-OCT-2019	83.40	0.00	83.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1405392	21-OCT-2019	83.40	0.00	83.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-534413	29-OCT-2019	118.80	0.00	118.80	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-531942	08-OCT-2019	158.40	0.00	158.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-533740	23-OCT-2019	158.40	0.00	158.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-533976	24-OCT-2019	291.79	0.00	291.79	0.00	0.00	USD	Parts
Factory Motor Parts				Totals:	\$1,169.43	\$0.00	\$1,169.43	\$0.00	\$0.00		
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	19-031-WASH	11-OCT-2019	15,000.00	0.00	15,000.00	0.00	0.00	USD	Pairs Testing Comm. Dev. CONPLAN
Fair Housing Council of Oregon				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
Fairhaven Recovery Homes	26940	584 PO BOX	832	21-OCT-2019	250.00	0.00	250.00	0.00	0.00	USD	T. Ramsey housing 10/20 - 11/19/19
Fairhaven Recovery Homes	26940	584 PO BOX	826	14-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Hannick housing 9/27 - 10/26/19
Fairhaven Recovery Homes	26940	584 PO BOX	827	14-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	S. O'Leary housing 10/6 - 11/5/19
Fairhaven Recovery Homes	26940	584 PO BOX	828	14-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Coulter housing 10/4 - 11/3/19
Fairhaven Recovery Homes	26940	584 PO BOX	829	14-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Wallner housing 10/8 - 11/7/19
Fairhaven Recovery Homes	26940	584 PO BOX	830	21-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	L. Al-Shammari housing 10/17 - 11/16/19
Fairhaven Recovery Homes	26940	584 PO BOX	831	21-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	D. Bryant housing 10/10 - 11/9/19
Fairhaven Recovery Homes	26940	584 PO BOX	833	21-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	T. Davis housing 10/4 - 11/3/19

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Fairhaven Recovery Homes				Totals:	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00		
Family Justice Center of Washington County	31415	735 SW 158TH	D&D11	24-OCT-2019	800.00	0.00	800.00	0.00	0.00	USD	Table Sponsor Denim & Diamonds Event and the Family Justice Center
Family Justice Center of Washington County	31415	735 SW 158TH	103019	30-OCT-2019	800.00	0.00	800.00	0.00	0.00	USD	FJC Denim & Diamonds Table Sponsorship 11-02-19
Family Justice Center of Washington County	31415	735 SW 158TH	101219	12-OCT-2019	900.00	0.00	900.00	0.00	0.00	USD	Table Sponsorship for 2019 Denim & Diamonds
Family Justice Center of Washington County				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Farmington Rock	29910	772 PO BOX	19-3137	16-OCT-2019	81.00	0.00	81.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	19-3037	03-OCT-2019	138.00	0.00	138.00	0.00	0.00	USD	Dirt dumps
Farmington Rock	29910	772 PO BOX	19-3159	18-OCT-2019	243.00	0.00	243.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	19-3099	10-OCT-2019	288.00	0.00	288.00	0.00	0.00	USD	Dirt dumps
Farmington Rock	29910	772 PO BOX	19-3100	11-OCT-2019	324.00	0.00	324.00	0.00	0.00	USD	Strippings dump
Farmington Rock	29910	772 PO BOX	19-3133	15-OCT-2019	324.00	0.00	324.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	19-3179	22-OCT-2019	405.00	0.00	405.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	19-3196	23-OCT-2019	405.00	0.00	405.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	19-3224	25-OCT-2019	405.00	0.00	405.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	19-3081	09-OCT-2019	486.00	0.00	486.00	0.00	0.00	USD	Strippings dumps
Farmington Rock	29910	772 PO BOX	19-3210	24-OCT-2019	486.00	0.00	486.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	19-3168	21-OCT-2019	729.00	0.00	729.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	19-3115	14-OCT-2019	810.00	0.00	810.00	0.00	0.00	USD	Strippings dumped
Farmington Rock				Totals:	\$5,124.00	\$0.00	\$5,124.00	\$0.00	\$0.00		
Fastenal Company	27945	1286 PO BOX	ORHIL93250	01-OCT-2019	(41.80)	0.00	(41.80)	0.00	0.00	USD	credit original invoice #ORHIL93247
Fastenal Company	27945	1286 PO BOX	ORHIL100332	01-OCT-2019	(19.32)	0.00	(19.32)	0.00	0.00	USD	refund on returned parts ORHIL100300
Fastenal Company	27945	1286 PO BOX	ORHIL94659	01-OCT-2019	(13.06)	0.00	(13.06)	0.00	0.00	USD	credit original invoice #ORHIL94603
Fastenal Company	27945	1286 PO BOX	ORHIL95336	01-OCT-2019	(8.71)	0.00	(8.71)	0.00	0.00	USD	credit original invoice #ORHIL95117
Fastenal Company	27945	1286 PO BOX	ORHIL102880	21-OCT-2019	0.63	0.00	0.63	0.00	0.00	USD	Hex Key
Fastenal Company	27945	1286 PO BOX	ORHIL94602	01-OCT-2019	2.62	0.00	2.62	0.00	0.00	USD	mower belt
Fastenal Company	27945	1286 PO BOX	ORHIL99997	01-OCT-2019	3.24	0.00	3.24	0.00	0.00	USD	bloss black paint
Fastenal Company	27945	1286 PO BOX	ORHIL100546	01-OCT-2019	14.15	0.00	14.15	0.00	0.00	USD	amphitheater project
Fastenal Company	27945	1286 PO BOX	ORHIL99977	01-OCT-2019	14.28	0.00	14.28	0.00	0.00	USD	safety yellow paint
Fastenal Company	27945	1286 PO BOX	ORHIL100434	01-OCT-2019	18.79	0.00	18.79	0.00	0.00	USD	wrench for fuel drums
Fastenal Company	27945	1286 PO BOX	ORHIL100608	01-OCT-2019	18.84	0.00	18.84	0.00	0.00	USD	supplies for operations building
Fastenal Company	27945	1286 PO BOX	ORHIL100590	01-OCT-2019	18.92	0.00	18.92	0.00	0.00	USD	amphitheater
Fastenal Company	27945	1286 PO BOX	ORHIL100440	01-OCT-2019	20.13	0.00	20.13	0.00	0.00	USD	shop tools for door project
Fastenal Company	27945	1286 PO BOX	ORHIL99840	01-OCT-2019	22.37	0.00	22.37	0.00	0.00	USD	Amphitheater panels
Fastenal Company	27945	1286 PO BOX	ORHIL100415	01-OCT-2019	23.14	0.00	23.14	0.00	0.00	USD	fasteners/washers
Fastenal Company	27945	1286 PO BOX	ORHIL99701	01-OCT-2019	24.52	0.00	24.52	0.00	0.00	USD	concrete blade
Fastenal Company	27945	1286 PO BOX	ORHIL100975	01-OCT-2019	25.62	0.00	25.62	0.00	0.00	USD	shop supplies

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Fastenal Company	27945	1286 PO BOX	ORHIL94603	01-OCT-2019	26.58	0.00	26.58	0.00	0.00	USD	shop supplies
Fastenal Company	27945	1286 PO BOX	ORHIL100360	01-OCT-2019	27.11	0.00	27.11	0.00	0.00	USD	amphitheater panel
Fastenal Company	27945	1286 PO BOX	ORHIL99846	01-OCT-2019	27.65	0.00	27.65	0.00	0.00	USD	cut off discs
Fastenal Company	27945	1286 PO BOX	ORHIL100620	01-OCT-2019	28.17	0.00	28.17	0.00	0.00	USD	Amphitheater power
Fastenal Company	27945	1286 PO BOX	ORHIL96388	01-OCT-2019	28.65	0.00	28.65	0.00	0.00	USD	wood screws for front side barn project
Fastenal Company	27945	1286 PO BOX	ORHIL102440	03-OCT-2019	31.55	0.00	31.55	0.00	0.00	USD	wood screws for barn projects
Fastenal Company	27945	1286 PO BOX	ORHIL100231	01-OCT-2019	33.71	0.00	33.71	0.00	0.00	USD	shop supplies
Fastenal Company	27945	1286 PO BOX	ORHIL101900	01-OCT-2019	36.52	0.00	36.52	0.00	0.00	USD	wedge anchor
Fastenal Company	27945	1286 PO BOX	ORHIL102688	14-OCT-2019	40.56	0.00	40.56	0.00	0.00	USD	replacement tape measure for one that broke
Fastenal Company	27945	1286 PO BOX	ORHIL100331	01-OCT-2019	40.63	0.00	40.63	0.00	0.00	USD	shop supplies
Fastenal Company	27945	1286 PO BOX	ORHIL100285	01-OCT-2019	44.45	0.00	44.45	0.00	0.00	USD	shop supplies
Fastenal Company	27945	1286 PO BOX	ORHIL100416	01-OCT-2019	44.64	0.00	44.64	0.00	0.00	USD	level
Fastenal Company	27945	1286 PO BOX	ORHIL100127	01-OCT-2019	46.99	0.00	46.99	0.00	0.00	USD	shop supplies
Fastenal Company	27945	1286 PO BOX	ORHIL100528	01-OCT-2019	47.83	0.00	47.83	0.00	0.00	USD	ampheater project
Fastenal Company	27945	1286 PO BOX	ORHIL100658	01-OCT-2019	50.26	0.00	50.26	0.00	0.00	USD	shop supplies
Fastenal Company	27945	1286 PO BOX	ORHIL100300	01-OCT-2019	51.65	0.00	51.65	0.00	0.00	USD	shop supplies
Fastenal Company	27945	1286 PO BOX	ORHIL103098	30-OCT-2019	52.70	0.00	52.70	0.00	0.00	USD	Misc Fasteners 10/30/19
Fastenal Company	27945	1286 PO BOX	ORHIL95751	01-OCT-2019	53.30	0.00	53.30	0.00	0.00	USD	electrical project supplies
Fastenal Company	27945	1286 PO BOX	ORHIL103003	28-OCT-2019	54.11	0.00	54.11	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL100250	01-OCT-2019	66.07	0.00	66.07	0.00	0.00	USD	shop supplies
Fastenal Company	27945	1286 PO BOX	ORHIL99808	01-OCT-2019	68.81	0.00	68.81	0.00	0.00	USD	shop supplies
Fastenal Company	27945	1286 PO BOX	ORHIL100771	01-OCT-2019	70.00	0.00	70.00	0.00	0.00	USD	shop supplies
Fastenal Company	27945	1286 PO BOX	ORHIL102554	09-OCT-2019	73.73	0.00	73.73	0.00	0.00	USD	Flashlights
Fastenal Company	27945	1286 PO BOX	ORHIL94521	01-OCT-2019	73.92	0.00	73.92	0.00	0.00	USD	shop supplies
Fastenal Company	27945	1286 PO BOX	ORHIL99858	01-OCT-2019	75.06	0.00	75.06	0.00	0.00	USD	shop supplies
Fastenal Company	27945	1286 PO BOX	ORHIL99952	01-OCT-2019	92.36	0.00	92.36	0.00	0.00	USD	4' RR Fiberglass stepladder/drill bit
Fastenal Company	27945	1286 PO BOX	ORHIL101005	01-OCT-2019	93.66	0.00	93.66	0.00	0.00	USD	shop supplies
Fastenal Company	27945	1286 PO BOX	ORHIL100703	01-OCT-2019	97.61	0.00	97.61	0.00	0.00	USD	shop supplies
Fastenal Company	27945	1286 PO BOX	ORHIL100748	01-OCT-2019	98.17	0.00	98.17	0.00	0.00	USD	screws
Fastenal Company	27945	1286 PO BOX	ORHIL99790	01-OCT-2019	101.35	0.00	101.35	0.00	0.00	USD	Amphitheater Panel repair
Fastenal Company	27945	1286 PO BOX	ORHIL103002	28-OCT-2019	103.06	0.00	103.06	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL102513	04-OCT-2019	167.63	0.00	167.63	0.00	0.00	USD	Socket set
Fastenal Company	27945	1286 PO BOX	ORHIL102515	04-OCT-2019	170.18	0.00	170.18	0.00	0.00	USD	orange marking paint,
Fastenal Company	27945	1286 PO BOX	ORHIL100504	01-OCT-2019	191.33	0.00	191.33	0.00	0.00	USD	supplies for shop racks in operations building
Fastenal Company	27945	1286 PO BOX	ORHIL99755	01-OCT-2019	250.96	0.00	250.96	0.00	0.00	USD	shop supplies
Fastenal Company	27945	1286 PO BOX	ORHIL100054	01-OCT-2019	533.42	0.00	533.42	0.00	0.00	USD	operations building repair projects
Fastenal Company	27945	1286 PO BOX	ORHIL103023	28-OCT-2019	2,036.53	0.00	2,036.53	0.00	0.00	USD	Ratchet Bind No Hook

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Fastenal Company					Totals:	\$5,255.27	\$0.00	\$5,255.27	\$0.00	\$0.00	
Federal Express Corporation	9177	371461 PO BOX	6-779-73622	25-OCT-2019	992.50	0.00	992.50	0.00	0.00	USD	ACCT# 1188-1096-1
Federal Express Corporation					Totals:	\$992.50	\$0.00	\$992.50	\$0.00	\$0.00	
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7648920	17-OCT-2019	9.99	0.00	9.99	0.00	0.00	USD	WO#27947 Plumbing supplies for JSB sump pump re-piping
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7666374	23-OCT-2019	20.36	0.00	20.36	0.00	0.00	USD	WO#28298 HVAC systems valve repair supplies
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7653670	18-OCT-2019	28.30	0.00	28.30	0.00	0.00	USD	WO#28506 Foam core pipe, PVC couplings for drain line replacement
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7601118-1	02-OCT-2019	32.04	0.00	32.04	0.00	0.00	USD	WO#27924 Pot feeder replacement parts
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7680733	29-OCT-2019	40.12	0.00	40.12	0.00	0.00	USD	WO#28644 Plumbing repair supplies for Courthouse restroom
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7683128	29-OCT-2019	54.02	0.00	54.02	0.00	0.00	USD	WO#27947 Plumbing repair supplies for JSB storm drain repair
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7592262-2	02-OCT-2019	67.83	0.00	67.83	0.00	0.00	USD	WO#17367 Plumbing supplies for Jail Kitchen compartment sink replacement
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7665742	23-OCT-2019	93.79	0.00	93.79	0.00	0.00	USD	WO#28537 Plumbing supplies for fire system drain legs at PSTC
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7641267	15-OCT-2019	144.06	0.00	144.06	0.00	0.00	USD	WO#27947 Plumbing supplies for JSB sump pump re-piping
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7646074	16-OCT-2019	176.41	0.00	176.41	0.00	0.00	USD	WO#27947 Plumbing supplies for JSB sump pump re-piping
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7592262-1	01-OCT-2019	178.75	0.00	178.75	0.00	0.00	USD	WO#17367 Plumbing supplies for Jail Kitchen compartment sink replacement
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7601153	01-OCT-2019	181.59	0.00	181.59	0.00	0.00	USD	WO#27947 Plumbing supplies for relief stand pipe on Justice Services Building drain lines
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7601118	01-OCT-2019	194.57	0.00	194.57	0.00	0.00	USD	WO#27924 Install new pot heaters
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7648828	23-OCT-2019	264.82	0.00	264.82	0.00	0.00	USD	WO#28335 Programs Administration Office- bathroom sink is cracked. Parts for repair
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	0813130	11-OCT-2019	4,383.72	0.00	4,383.72	0.00	0.00	USD	White HDPE Pipe 12/13 & 12/20
Ferguson Enterprises Inc 3001					Totals:	\$5,870.37	\$0.00	\$5,870.37	\$0.00	\$0.00	
Fidelity Information Services LLC	30011	4535 PO BOX	34519985	07-OCT-2019	49.00	0.00	49.00	0.00	0.00	USD	Merchant Fee / Inv 34519985 / Acct # 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34519995	07-OCT-2019	49.00	0.00	49.00	0.00	0.00	USD	Sept 2019 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34519782	07-OCT-2019	599.24	0.00	599.24	0.00	0.00	USD	SO - online payment services for Alarm Permits
Fidelity Information Services LLC	30011	4535 PO BOX	34519986	07-OCT-2019	1,522.19	0.00	1,522.19	0.00	0.00	USD	607373 ANIMAL SVCS
Fidelity Information Services LLC	30011	4535 PO BOX	34519866	07-OCT-2019	21,260.13	0.00	21,260.13	0.00	0.00	USD	FIS Services Sept 2019
Fidelity Information Services LLC					Totals:	\$23,479.56	\$0.00	\$23,479.56	\$0.00	\$0.00	
Fidelity National Title Company of Oregon	9185	900 SW 5TH	100367-002	02-OCT-2019	125.00	0.00	125.00	0.00	0.00	USD	ROW R/W Dedication Deed, R&O 18-120, PJT #100367 185th Ave (Burnsridge Park to Bethel Ct) URMD 18-20, File #002 Owner: Shanna and Esteban Corona
Fidelity National Title Company of Oregon	9185	900 SW 5TH	45141902125-1	03-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	PJT #100308 NE 69th Ave Bridge over Rock Creek, report fee
Fidelity National Title Company of Oregon	9185	900 SW 5TH	45141902141-1	03-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	PJT #100354 Scotch Church Bridge over McKay Creek report fee
Fidelity National Title Company of Oregon	9185	900 SW 5TH	45141903496-1	03-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	PJT #100251 Elwert/Krueger Intersection report fee
Fidelity National Title Company of Oregon	9185	900 SW 5TH	45141821352-1	08-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	PJT #100249 198th Avenue report fee
Fidelity National Title Company of Oregon	9185	900 SW 5TH	45141907168-1	08-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	Report fee for ROW Acquisition
Fidelity National Title Company of Oregon	9185	900 SW 5TH	100100-012	09-OCT-2019	47,267.98	0.00	47,267.98	0.00	0.00	USD	File #012 PJT #100100 Tualatin Sherwood Rd/Adams to Borchers ROW: BSD-entirety Fidelity National Title, \$47,267.98 R&O 19-326
Fidelity National Title Company of Oregon					Totals:	\$48,392.98	\$0.00	\$48,392.98	\$0.00	\$0.00	

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Figure 8 Consulting LLC	27247	604 SE 33RD	172019	08-OCT-2019	2,400.00	0.00	2,400.00	0.00	0.00	USD	6 hour training 10/07/19 Workplace Inclusion
Figure 8 Consulting LLC					Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00		
Findaway World LLC	28804	932295 PO BOX	301042	24-OCT-2019	19.99	0.00	19.99	0.00	0.00	USD	COOP LIB - playaway fee
Findaway World LLC	28804	932295 PO BOX	301043	24-OCT-2019	19.99	0.00	19.99	0.00	0.00	USD	COOP LIB - playaway fee
Findaway World LLC	28804	932295 PO BOX	301622	28-OCT-2019	468.67	0.00	468.67	0.00	0.00	USD	COOP LIB - playaway fees
Findaway World LLC					Totals:	\$508.65	\$0.00	\$508.65	\$0.00		
Fireside Home Solutions	32163	18389 BOONES FY	1297603	07-OCT-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-602 Miller
Fireside Home Solutions					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00		
Foliage Services by Concepts in Green	9217	30387 PO BOX	747299	01-OCT-2019	860.50	0.00	860.50	0.00	0.00	USD	WO#27158 October 2019- interior plant maintenance
Foliage Services by Concepts in Green					Totals:	\$860.50	\$0.00	\$860.50	\$0.00		
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000015236	03-OCT-2019	3,400.00	0.00	3,400.00	0.00	0.00	USD	Muhammed Khan 09/29/19
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000015527	08-OCT-2019	3,400.00	0.00	3,400.00	0.00	0.00	USD	06-OCT-19 40 HRS
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000016497	15-OCT-2019	3,400.00	0.00	3,400.00	0.00	0.00	USD	13-OCT-19 40 HRS
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000017247	21-OCT-2019	3,400.00	0.00	3,400.00	0.00	0.00	USD	Muhammed Khan 10/20/19
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000017806	29-OCT-2019	3,400.00	0.00	3,400.00	0.00	0.00	USD	Muhammed Khan
Frank Recruitment Group Inc					Totals:	\$17,000.00	\$0.00	\$17,000.00	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	511	04-OCT-2019	216.67	0.00	216.67	0.00	0.00	USD	M. VanDuzor housing 9/18 - 9/30/19
Fresh Start Recovery Housing	30461	PO Box 4184	517	09-OCT-2019	300.00	0.00	300.00	0.00	0.00	USD	C. Kuhl housing 10/11 - 11/10/19
Fresh Start Recovery Housing	30461	PO Box 4184	512	02-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	B. Gation housing 8/5 - 9/4/19
Fresh Start Recovery Housing	30461	PO Box 4184	513	02-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	B. Gation housing 9/5 - 10/4/19
Fresh Start Recovery Housing	30461	PO Box 4184	514	02-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	B. Gation housing 10/5 - 11/4/19
Fresh Start Recovery Housing	30461	PO Box 4184	515	02-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	N. Cloutier housing 10/3 - 11/2/19
Fresh Start Recovery Housing	30461	PO Box 4184	508	03-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	Guaranteed tx dorm bed #1 - October 2019
Fresh Start Recovery Housing	30461	PO Box 4184	509	03-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	Guaranteed tx dorm bed #2 - October 2019
Fresh Start Recovery Housing	30461	PO Box 4184	510	04-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Taylor housing 10/5 - 11/4/19
Fresh Start Recovery Housing	30461	PO Box 4184	516	07-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Divincenzo housing 10/4 - 11/5/19
Fresh Start Recovery Housing	30461	PO Box 4184	518	11-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Kelly housing 9/22 - 10/21/19
Fresh Start Recovery Housing	30461	PO Box 4184	519	16-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Smith housing 10/17 - 11/16/19
Fresh Start Recovery Housing	30461	PO Box 4184	520	28-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	C. Heitzman housing 10/2 - 11/1/19
Fresh Start Recovery Housing	30461	PO Box 4184	521	28-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Gray housing 10/25 - 11/24/19
Fresh Start Recovery Housing	30461	PO Box 4184	522	28-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Harris housing 10/14 - 11/13/19
Fresh Start Recovery Housing	30461	PO Box 4184	523	30-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	G. Brown housing 11/1 - 11/30/19
Fresh Start Recovery Housing					Totals:	\$7,516.67	\$0.00	\$7,516.67	\$0.00		
Frontier Communications Corporation	27420	740407 PO BOX	503-009-3876 Oct19	04-OCT-2019	46.98	0.00	46.98	0.00	0.00	USD	HH - Classroom Internet Service
Frontier Communications Corporation	27420	740407 PO BOX	503-615-0853 OCT19	10-OCT-2019	50.41	0.00	50.41	0.00	0.00	USD	OCT19
Frontier Communications Corporation	27420	740407 PO BOX	503-844-2952-OCT-2019	07-OCT-2019	57.99	0.00	57.99	0.00	0.00	USD	COOP LIB - phone service

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Frontier Communications Corporation	27420	740407 PO BOX	503-844-4303 OCT19	07-OCT-2019	60.92	0.00	60.92	0.00	0.00	USD	OCT19
Frontier Communications Corporation	27420	740407 PO BOX	503-648-6864 OCT 2019	10-OCT-2019	95.98	0.00	95.98	0.00	0.00	USD	Law Library Wireless access 10-OCT-2019 to 09-NOV-2019
Frontier Communications Corporation	27420	740407 PO BOX	503-846-1400-091003-5 102819	28-OCT-2019	144.94	0.00	144.94	0.00	0.00	USD	10/28/19-11/27/19 Acct #503-846-1400-091003-5
Frontier Communications Corporation	27420	740407 PO BOX	503-648-1416 OCT19	16-OCT-2019	386.84	0.00	386.84	0.00	0.00	USD	Phones 10/16/19-11/15/19
Frontier Communications Corporation	27420	740407 PO BOX	541-189-1380 OCT19	10-OCT-2019	16,516.91	0.00	16,516.91	0.00	0.00	USD	OCT19
Frontier Communications Corporation					Totals:	\$17,360.97	\$0.00	\$17,360.97	\$0.00	\$0.00	
Galls LLC	26006	71628 POB MAIN	014082187	25-OCT-2019	36.00	0.00	36.00	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013871311	03-OCT-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013944288	11-OCT-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013908906	08-OCT-2019	41.06	0.00	41.06	0.00	0.00	USD	SO-Uniform shirt
Galls LLC	26006	71628 POB MAIN	013932362	10-OCT-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014048600	23-OCT-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013908918	08-OCT-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013908919	08-OCT-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013908938	08-OCT-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013984596	16-OCT-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014048601	23-OCT-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013984605	16-OCT-2019	174.02	0.00	174.02	0.00	0.00	USD	SO-Uniform shirts and pants
Galls LLC	26006	71628 POB MAIN	013908999	08-OCT-2019	241.54	0.00	241.54	0.00	0.00	USD	SO-Uniform jacket
Galls LLC					Totals:	\$1,090.88	\$0.00	\$1,090.88	\$0.00	\$0.00	
Gamboa, Erasmo	34414	18260 58TH NE	2019-2	31-OCT-2019	1,976.50	0.00	1,976.50	0.00	0.00	USD	Latino Forum Comm. Development
Gamboa, Erasmo					Totals:	\$1,976.50	\$0.00	\$1,976.50	\$0.00	\$0.00	
Garden Home Community Library Association	9271	7475 SW OLESON	1119 GHL	21-OCT-2019	45,030.00	0.00	45,030.00	0.00	0.00	USD	COOP LIB - PLSA payment for November
Garden Home Community Library Association					Totals:	\$45,030.00	\$0.00	\$45,030.00	\$0.00	\$0.00	
Garner, Bennett W	9273	2017 N SKIDMORE 13		01-OCT-2019	11,520.00	0.00	11,520.00	0.00	0.00	USD	SEPT 2019 SVCS
Garner, Bennett W					Totals:	\$11,520.00	\$0.00	\$11,520.00	\$0.00	\$0.00	
Gaston School District 511JT	9279	68 PO BOX	GSTN093019	18-OCT-2019	2,176.32	0.00	2,176.32	0.00	0.00	USD	SEP 2019 School District Construction Excise Tax
Gaston School District 511JT					Totals:	\$2,176.32	\$0.00	\$2,176.32	\$0.00	\$0.00	
General Parts LLC	31891	9201 PO BOX	C305081	18-OCT-2019	(241.48)	0.00	(241.48)	0.00	0.00	USD	SO - return of parts
General Parts LLC	31891	9201 PO BOX	6114909	09-OCT-2019	213.98	0.00	213.98	0.00	0.00	USD	SO - Jail kitchen appliance repair
General Parts LLC	31891	9201 PO BOX	6114899	09-OCT-2019	565.56	0.00	565.56	0.00	0.00	USD	SO - Jail kitchen appliance repair
General Parts LLC	31891	9201 PO BOX	6114907	09-OCT-2019	955.02	0.00	955.02	0.00	0.00	USD	SO - Jail kitchen appliance repair
General Parts LLC	31891	9201 PO BOX	6114906	09-OCT-2019	1,400.32	0.00	1,400.32	0.00	0.00	USD	SO - Jail kitchen appliance repair
General Parts LLC					Totals:	\$2,893.40	\$0.00	\$2,893.40	\$0.00	\$0.00	
GeoDesign Inc	13072	9450 COMMERCE	1910-099	26-OCT-2019	8,013.75	0.00	8,013.75	0.00	0.00	USD	Professional Services Rendered Through 10/26/19, Project WashCoLUT-2-04 Bridgeport Village Development (former Durham Quarry) (4)



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
GeoDesign Inc				Totals:	\$8,013.75	\$0.00	\$8,013.75	\$0.00	\$0.00		
Gillespie Graphics	19100	1340 PO BOX	25242011	08-OCT-2019	986.29	0.00	986.29	0.00	0.00	USD	Elections Relocation. Signage to post at Service Center East associated with the relocation of Elections to the new leased space at SunTech
Gillespie Graphics	19100	1340 PO BOX	25261011	17-OCT-2019	2,501.10	0.00	2,501.10	0.00	0.00	USD	Elections relocation project #5033; exterior signage for new space at SunTech Corp Park
Gillespie Graphics				Totals:	\$3,487.39	\$0.00	\$3,487.39	\$0.00	\$0.00		
Global Transportation Engineering Corporation	31848	227 SW PINE	10745	04-OCT-2019	3,380.00	0.00	3,380.00	0.00	0.00	USD	Cornelius Pass Fiber Design On-call traffic signal
Global Transportation Engineering Corporation				Totals:	\$3,380.00	\$0.00	\$3,380.00	\$0.00	\$0.00		
Good Neighbor Center	11619	11130 GREENBURG	FY19/20QTR2	04-OCT-2019	74,263.50	0.00	74,263.50	0.00	0.00	USD	FY 19/20 LOL Shelter Payment QTR 2
Good Neighbor Center				Totals:	\$74,263.50	\$0.00	\$74,263.50	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9328135265	18-OCT-2019	2.34	0.00	2.34	0.00	0.00	USD	Instant Adhesive
Grainger	11384	808705099 DEPT	9331218835	22-OCT-2019	2.80	0.00	2.80	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9316422733	08-OCT-2019	3.70	0.00	3.70	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9318665404	09-OCT-2019	7.35	0.00	7.35	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9327500071	17-OCT-2019	8.22	0.00	8.22	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9321052160	11-OCT-2019	8.40	0.00	8.40	0.00	0.00	USD	Wallplate (24)
Grainger	11384	808705099 DEPT	9311804018	03-OCT-2019	10.78	0.00	10.78	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9329999172	21-OCT-2019	10.86	0.00	10.86	0.00	0.00	USD	Square bend hook (3)
Grainger	11384	808705099 DEPT	9309945773	01-OCT-2019	15.10	0.00	15.10	0.00	0.00	USD	Lead seals
Grainger	11384	808705099 DEPT	9309741404	01-OCT-2019	16.89	0.00	16.89	0.00	0.00	USD	Ear muffs
Grainger	11384	808705099 DEPT	9311781539	02-OCT-2019	17.48	0.00	17.48	0.00	0.00	USD	Interleaf casework hinge
Grainger	11384	808705099 DEPT	9310054730	01-OCT-2019	18.03	0.00	18.03	0.00	0.00	USD	Balaclava - hi visibility hat
Grainger	11384	808705099 DEPT	9315712324	07-OCT-2019	18.08	0.00	18.08	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9340456657	30-OCT-2019	19.89	0.00	19.89	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9325673300	16-OCT-2019	20.01	0.00	20.01	0.00	0.00	USD	Angle flange, paint brushes
Grainger	11384	808705099 DEPT	9311438742	02-OCT-2019	20.15	0.00	20.15	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9337408679	28-OCT-2019	20.73	0.00	20.73	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9333242387	23-OCT-2019	22.40	0.00	22.40	0.00	0.00	USD	V-belt (4)
Grainger	11384	808705099 DEPT	9340261537	30-OCT-2019	22.44	0.00	22.44	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9310470811	01-OCT-2019	23.50	0.00	23.50	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9311712179	02-OCT-2019	26.85	0.00	26.85	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9309528629	01-OCT-2019	29.25	0.00	29.25	0.00	0.00	USD	High visibility hats
Grainger	11384	808705099 DEPT	9327094893	17-OCT-2019	32.84	0.00	32.84	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9310257416	01-OCT-2019	34.96	0.00	34.96	0.00	0.00	USD	Interleaf casework hinges for a key cabinet being built for fleet
Grainger	11384	808705099 DEPT	9331676362	22-OCT-2019	35.23	0.00	35.23	0.00	0.00	USD	COUPLING NUT,GR 2,STEEL,ZP,PK10 (4) THREADED ROD,CARBON STEELa3'8-16X10 FT (3)
Grainger	11384	808705099 DEPT	9334483600	24-OCT-2019	36.57	0.00	36.57	0.00	0.00	USD	WO#28612 Replacement bearings for HVAC system motors throughout County
Grainger	11384	808705099 DEPT	9336074563	25-OCT-2019	36.57	0.00	36.57	0.00	0.00	USD	Shop supplies



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Grainger	11384	808705099 DEPT	9314483216	04-OCT-2019	41.88	0.00	41.88	0.00	0.00	USD	Batteries, electrical tape
Grainger	11384	808705099 DEPT	9331676354	22-OCT-2019	43.50	0.00	43.50	0.00	0.00	USD	WO#28612 Replacement bearings for HVAC motors to be placed into shelf stock
Grainger	11384	808705099 DEPT	9334762656	24-OCT-2019	49.18	0.00	49.18	0.00	0.00	USD	WO#28612 HVAC systems replacement bearings for misc. spare motors
Grainger	11384	808705099 DEPT	9319995305	10-OCT-2019	50.31	0.00	50.31	0.00	0.00	USD	Waste receptacle
Grainger	11384	808705099 DEPT	9320063432	10-OCT-2019	50.31	0.00	50.31	0.00	0.00	USD	Trash can
Grainger	11384	808705099 DEPT	9334662245	24-OCT-2019	54.01	0.00	54.01	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9335942984	25-OCT-2019	56.22	0.00	56.22	0.00	0.00	USD	Dairy crate (6)
Grainger	11384	808705099 DEPT	9312989701	03-OCT-2019	66.01	0.00	66.01	0.00	0.00	USD	Multi-tool
Grainger	11384	808705099 DEPT	9327222940	17-OCT-2019	69.27	0.00	69.27	0.00	0.00	USD	Hardhats (3)
Grainger	11384	808705099 DEPT	9314088866	04-OCT-2019	70.80	0.00	70.80	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9311645023	02-OCT-2019	72.17	0.00	72.17	0.00	0.00	USD	Water diaphragm assemblies
Grainger	11384	808705099 DEPT	9324623611	15-OCT-2019	74.74	0.00	74.74	0.00	0.00	USD	WO#28312 Boot dryer
Grainger	11384	808705099 DEPT	9340473025	30-OCT-2019	84.48	0.00	84.48	0.00	0.00	USD	Jail Epoxy adhesive
Grainger	11384	808705099 DEPT	9312306732	03-OCT-2019	99.50	0.00	99.50	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9337537055	28-OCT-2019	104.58	0.00	104.58	0.00	0.00	USD	WO#28655 HVAC systems pump to motor coupler replacement for Adams Crossing boiler pump and shelf stock
Grainger	11384	808705099 DEPT	9334483592	24-OCT-2019	109.83	0.00	109.83	0.00	0.00	USD	Trash grabber (3)
Grainger	11384	808705099 DEPT	9338889596	29-OCT-2019	117.60	0.00	117.60	0.00	0.00	USD	gloves and safety glasses
Grainger	11384	808705099 DEPT	9337503842	28-OCT-2019	130.56	0.00	130.56	0.00	0.00	USD	safety glasses
Grainger	11384	808705099 DEPT	9310470696	01-OCT-2019	131.32	0.00	131.32	0.00	0.00	USD	Fuses, headlamps
Grainger	11384	808705099 DEPT	9312341671	03-OCT-2019	134.03	0.00	134.03	0.00	0.00	USD	Water diaphragn assembly (13)
Grainger	11384	808705099 DEPT	9328054540	18-OCT-2019	138.97	0.00	138.97	0.00	0.00	USD	WO#28260 HVAC system remote grease port supplies
Grainger	11384	808705099 DEPT	9334043347	24-OCT-2019	153.00	0.00	153.00	0.00	0.00	USD	CFL BALLAST,ELECTRONIC,54W, 120/277V (10)
Grainger	11384	808705099 DEPT	9310257408	01-OCT-2019	158.70	0.00	158.70	0.00	0.00	USD	Disposable gloves
Grainger	11384	808705099 DEPT	9328271698	18-OCT-2019	170.14	0.00	170.14	0.00	0.00	USD	Hooks for key board at LUT
Grainger	11384	808705099 DEPT	9326160497	16-OCT-2019	175.70	0.00	175.70	0.00	0.00	USD	WIRE SHELVING,STARTER,63" H,POWDER COAT
Grainger	11384	808705099 DEPT	9327352788	17-OCT-2019	175.70	0.00	175.70	0.00	0.00	USD	Wire shelving
Grainger	11384	808705099 DEPT	9311287156	02-OCT-2019	181.46	0.00	181.46	0.00	0.00	USD	WO#27980 Motor grease, grease guns and holders
Grainger	11384	808705099 DEPT	9338641278	29-OCT-2019	188.80	0.00	188.80	0.00	0.00	USD	graffiti wipes (10)
Grainger	11384	808705099 DEPT	9318327344	09-OCT-2019	189.20	0.00	189.20	0.00	0.00	USD	SO - first aid supplies
Grainger	11384	808705099 DEPT	9323706961	15-OCT-2019	228.58	0.00	228.58	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9309519578	01-OCT-2019	267.64	0.00	267.64	0.00	0.00	USD	Water diaphragm assemblies, coated gloves
Grainger	11384	808705099 DEPT	9325673318	16-OCT-2019	278.76	0.00	278.76	0.00	0.00	USD	Wire shelving
Grainger	11384	808705099 DEPT	9309818871	01-OCT-2019	282.50	0.00	282.50	0.00	0.00	USD	Orange knit caps
Grainger	11384	808705099 DEPT	9311781521	02-OCT-2019	307.05	0.00	307.05	0.00	0.00	USD	Mirror (3)
Grainger	11384	808705099 DEPT	9318675304	09-OCT-2019	307.93	0.00	307.93	0.00	0.00	USD	SO - first aid supplies
Grainger	11384	808705099 DEPT	9321270887	11-OCT-2019	318.52	0.00	318.52	0.00	0.00	USD	Parts

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Grainger	11384	808705099 DEPT	9318551570	09-OCT-2019	343.68	0.00	343.68	0.00	0.00	USD	Plastic inside covers, toilet repair kits (24)
Grainger	11384	808705099 DEPT	9328455440	18-OCT-2019	374.46	0.00	374.46	0.00	0.00	USD	Hand Sanitizer/Lubricant
Grainger	11384	808705099 DEPT	9333517010	23-OCT-2019	384.90	0.00	384.90	0.00	0.00	USD	PLUG-IN CFL,27WIMMABLE,4100K,12,000 H (30)
Grainger	11384	808705099 DEPT	9329999180	21-OCT-2019	559.46	0.00	559.46	0.00	0.00	USD	Chain assembly, rapid charger, chain link assembly
Grainger	11384	808705099 DEPT	9315453630	07-OCT-2019	571.40	0.00	571.40	0.00	0.00	USD	Jobber bits
Grainger	11384	808705099 DEPT	9337653621	28-OCT-2019	713.78	0.00	713.78	0.00	0.00	USD	Misc inventory items
Grainger	11384	808705099 DEPT	9328271680	18-OCT-2019	1,649.12	0.00	1,649.12	0.00	0.00	USD	CEILING TILE,24" W,48" L3/4" THICK,PK10 (16)
Grainger	11384	808705099 DEPT	9318800464	09-OCT-2019	2,531.24	0.00	2,531.24	0.00	0.00	USD	WO#26435 Electrical cord reels for shooting ranges (4)
Grainger	11384	808705099 DEPT	9313076599	03-OCT-2019	2,700.00	0.00	2,700.00	0.00	0.00	USD	Fluorescent lamps (2,160)
Grainger					Totals:	\$15,482.41	\$0.00	\$15,482.41	\$0.00	\$0.00	
Great Oregon Behavioral Health Inc	34295	401 E 3RD	ARI03088	31-OCT-2019	2,310.00	0.00	2,310.00	0.00	0.00	USD	Cross Reference of Community Planning Documents SEP/OCT 2019 for JUV Dept Hillsboro
Great Oregon Behavioral Health Inc					Totals:	\$2,310.00	\$0.00	\$2,310.00	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLSOCT2019	01-OCT-2019	13,423.00	0.00	13,423.00	0.00	0.00	USD	COOP LIB - Monthly rent for Griffin Oaks
Griffin Oaks Flex LLC					Totals:	\$13,423.00	\$0.00	\$13,423.00	\$0.00	\$0.00	
Grimms Fuel Company	32371	18850 SW CIPOLE	64896-00_092619	07-OCT-2019	10,338.00	0.00	10,338.00	0.00	0.00	USD	Elks recreation area turf repair/maintenance
Grimms Fuel Company					Totals:	\$10,338.00	\$0.00	\$10,338.00	\$0.00	\$0.00	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	21374	21-OCT-2019	80.00	0.00	80.00	0.00	0.00	USD	WO#28301 Treating for the control of flies
Guaranteed Pest Control Service Co	9372	1756 PO BOX	21134	08-OCT-2019	396.00	0.00	396.00	0.00	0.00	USD	WO#27698 Treating for the control of bedbugs
Guaranteed Pest Control Service Co	9372	1756 PO BOX	21385	22-OCT-2019	396.00	0.00	396.00	0.00	0.00	USD	WO#27698 Treating for the control of bedbugs. Second follow up
Guaranteed Pest Control Service Co					Totals:	\$872.00	\$0.00	\$872.00	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200220602	07-OCT-2019	4,324.48	0.00	4,324.48	0.00	0.00	USD	Professional Services Related to WaCo Roadway Design Contract #19-0941, 09/09/19-09/28/19
HDR Engineering Inc	16463	74008202 PO BOX	1200219238	01-OCT-2019	29,105.33	0.00	29,105.33	0.00	0.00	USD	PJT #100251 Elwert/Krueger Intersection services from 9/1/19-9/28/19
HDR Engineering Inc	16463	74008202 PO BOX	1200225618	31-OCT-2019	34,046.12	0.00	34,046.12	0.00	0.00	USD	PJT #100251 Elwert/Krueger Intersection services from 9/29/19-10/26/19
HDR Engineering Inc	16463	74008202 PO BOX	1200219260	01-OCT-2019	49,063.47	0.00	49,063.47	0.00	0.00	USD	PJT #100295 209th Ave (TV Hwy-Blanton St) services from 9/1/19-9/28/19
HDR Engineering Inc	16463	74008202 PO BOX	1200221222	08-OCT-2019	64,533.24	0.00	64,533.24	0.00	0.00	USD	Professional Services Related to TV Highway Corridor between Beaverton and Forest Grove, 09/01/19-09/28/19
HDR Engineering Inc	16463	74008202 PO BOX	1200220062	04-OCT-2019	79,435.58	0.00	79,435.58	0.00	0.00	USD	al Services Related to TV Highway Corridor between Beaverton and Forest Grove, 08/04/19-08/31/19
HDR Engineering Inc	16463	74008202 PO BOX	1200222662	11-OCT-2019	129,668.31	0.00	129,668.31	0.00	0.00	USD	PJT #100294 Century Blvd/TV Hwy services from 7/1/19-9/28/19
HDR Engineering Inc					Totals:	\$390,176.53	\$0.00	\$390,176.53	\$0.00	\$0.00	
HIP Willowbrook LLC	33979	4800 PO BOX	WICNOV2019RENT/CAM	24-OCT-2019	9,213.00	0.00	9,213.00	0.00	0.00	USD	WIC NOV19 RENT/CAM/TAX/INS
HIP Willowbrook LLC					Totals:	\$9,213.00	\$0.00	\$9,213.00	\$0.00	\$0.00	
HIV Alliance Inc	10067	1195A CITY VIEW	HIVA-2019.09	30-OCT-2019	1,156.36	0.00	1,156.36	0.00	0.00	USD	2019.09 HIV TESTING/OUTREACH
HIV Alliance Inc					Totals:	\$1,156.36	\$0.00	\$1,156.36	\$0.00	\$0.00	
HLP Inc	22133	9888 BELLEVIEW	17050	09-OCT-2019	553.70	0.00	553.70	0.00	0.00	USD	WSCO ANIMAL SVCS
HLP Inc					Totals:	\$553.70	\$0.00	\$553.70	\$0.00	\$0.00	

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HMS Commercial Service Inc	30468	4103 SE INTL WY	313917	04-OCT-2019	130.00	0.00	130.00	0.00	0.00	USD	System controls service on PSB Auditorium RTU
HMS Commercial Service Inc	30468	4103 SE INTL WY	313876	02-OCT-2019	520.00	0.00	520.00	0.00	0.00	USD	WO#19818 HVAC systems sheet metal work audit and repair for Adams Crossing roof mounted boiler
HMS Commercial Service Inc	30468	4103 SE INTL WY	313919	04-OCT-2019	845.00	0.00	845.00	0.00	0.00	USD	WO#27907 HVAC systems control work on Adams Crossing boiler
HMS Commercial Service Inc					Totals:	\$1,495.00	\$0.00	\$1,495.00	\$0.00	\$0.00	
HYPHN	32306	620 NE 19TH	212650	07-OCT-2019	13,600.32	0.00	13,600.32	0.00	0.00	USD	Furniture
HYPHN					Totals:	\$13,600.32	\$0.00	\$13,600.32	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	110119	29-OCT-2019	2,850.00	0.00	2,850.00	0.00	0.00	USD	November 2019 Cornelius Warehouse Lease Payment
Hanks Properties LLC					Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00	
Harden Psychological Associates PC	25563	1791 NW 173RD	773	02-OCT-2019	695.00	0.00	695.00	0.00	0.00	USD	SO - pre/post offer evals
Harden Psychological Associates PC					Totals:	\$695.00	\$0.00	\$695.00	\$0.00	\$0.00	
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	46671	22-OCT-2019	7,175.91	0.00	7,175.91	0.00	0.00	USD	PJT #100389 Roy Roger Rd services from 8/17/19-9/20/19
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	46674	22-OCT-2019	56,011.66	0.00	56,011.66	0.00	0.00	USD	PJT #100100 Tualatin Sherwood services from 8/17/19-9/20/19
Harper Houf Peterson Righellis Inc					Totals:	\$63,187.57	\$0.00	\$63,187.57	\$0.00	\$0.00	
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80135	23-OCT-2019	531.16	0.00	531.16	0.00	0.00	USD	Monitor Arm: Jagjit Nagra
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80004	08-OCT-2019	652.92	0.00	652.92	0.00	0.00	USD	Chair: Tooty Mohr
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80090	22-OCT-2019	652.92	0.00	652.92	0.00	0.00	USD	Chair: Trisha Player
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80242	31-OCT-2019	652.92	0.00	652.92	0.00	0.00	USD	Chair: Bo Wang
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80010	08-OCT-2019	674.42	0.00	674.42	0.00	0.00	USD	Chair: Amy Wood
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80142	24-OCT-2019	682.83	0.00	682.83	0.00	0.00	USD	Chair: Adrienne Frank
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80002	08-OCT-2019	708.82	0.00	708.82	0.00	0.00	USD	Chair: Brett Wheeler
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80059	11-OCT-2019	776.48	0.00	776.48	0.00	0.00	USD	Chair: Mjere Simantel
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80173	29-OCT-2019	777.62	0.00	777.62	0.00	0.00	USD	Chair: Kaylynn Barrios
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80161	29-OCT-2019	787.21	0.00	787.21	0.00	0.00	USD	Chair: Todd Iverson
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80172	29-OCT-2019	799.12	0.00	799.12	0.00	0.00	USD	Chair: Sam Hadley
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80091	22-OCT-2019	841.51	0.00	841.51	0.00	0.00	USD	Chair: Aly Castro
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80264	31-OCT-2019	843.88	0.00	843.88	0.00	0.00	USD	Chair: Kendra Henley
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80270	31-OCT-2019	850.47	0.00	850.47	0.00	0.00	USD	Chair: Nancy Johnson
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80160	29-OCT-2019	860.00	0.00	860.00	0.00	0.00	USD	Chair: Lauren Markovich
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80099	22-OCT-2019	864.39	0.00	864.39	0.00	0.00	USD	Chair: Mindy Chipps
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80164	29-OCT-2019	986.96	0.00	986.96	0.00	0.00	USD	Chair: Dustin Ganon
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80269	31-OCT-2019	1,058.49	0.00	1,058.49	0.00	0.00	USD	Chair: Camille Hughes
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79986	04-OCT-2019	5,313.21	0.00	5,313.21	0.00	0.00	USD	AWS: Wang, Duncan, Withrow, Crop
Harris WorkSystems Inc					Totals:	\$19,315.33	\$0.00	\$19,315.33	\$0.00	\$0.00	
Haven Spa Pool & Hearth	32162	10560 HWY 212	11621-1	21-OCT-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	WSE Project #2016-161 Thompson
Haven Spa Pool & Hearth	32162	10560 HWY 212	12055-1	21-OCT-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2019-613 Mayer
Haven Spa Pool & Hearth	32162	10560 HWY 212	11358-2	21-OCT-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-608 Sugarman

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Haven Spa Pool & Hearth				Totals:	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00		
Haynes, Scott A	26980	19447 ORCH GRV	10-19	31-OCT-2019	2,333.24	0.00	2,333.24	0.00	0.00	USD	October 2019 Nurse Practitioner services - CCC
Haynes, Scott A				Totals:	\$2,333.24	\$0.00	\$2,333.24	\$0.00	\$0.00		
Health Share of Oregon	34198	315 SW 5TH	INV001026	25-OCT-2019	1,549.52	0.00	1,549.52	0.00	0.00	USD	SEP 2019 PANOW
Health Share of Oregon				Totals:	\$1,549.52	\$0.00	\$1,549.52	\$0.00	\$0.00		
Helion Software Inc	17270	3506 PO BOX	6369	11-OCT-2019	222.00	0.00	222.00	0.00	0.00	USD	1 seat Helion ActiveDoX (12/01/19-11/30/20)
Helion Software Inc	17270	3506 PO BOX	6370	11-OCT-2019	222.00	0.00	222.00	0.00	0.00	USD	Helion ActiveDoX Annual Support (12/01/19-11/30/20)
Helion Software Inc	17270	3506 PO BOX	6371	11-OCT-2019	222.00	0.00	222.00	0.00	0.00	USD	One Seat ActiveDoX Enterprise Support (12/01/19-11/30/20)
Helion Software Inc	17270	3506 PO BOX	6368	11-OCT-2019	444.00	0.00	444.00	0.00	0.00	USD	Helion ActiveDoX (12/01/19-11/30/20)
Helion Software Inc	17270	3506 PO BOX	6360	10-OCT-2019	14,609.00	0.00	14,609.00	0.00	0.00	USD	Automated Indexing 07/01/19-06/30/20
Helion Software Inc	17270	3506 PO BOX	6389	11-OCT-2019	53,140.00	0.00	53,140.00	0.00	0.00	USD	Annual Clerk Software (12/01/19-11/30/20)
Helion Software Inc				Totals:	\$68,859.00	\$0.00	\$68,859.00	\$0.00	\$0.00		
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	SEP 2017	03-OCT-2019	13,734.56	0.00	13,734.56	0.00	0.00	USD	Professional Counseling Services SEP 2019 for JUV Dept Hillsboro
Higher Ground Counseling Inc				Totals:	\$13,734.56	\$0.00	\$13,734.56	\$0.00	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001444630	31-OCT-2019	366.70	0.00	366.70	0.00	0.00	USD	SO - jail kitchen garbage service, Oct 2019
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1444332	31-OCT-2019	412.50	0.00	412.50	0.00	0.00	USD	014158 ANIMAL SVCS
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001444329	31-OCT-2019	606.05	0.00	606.05	0.00	0.00	USD	Oct 2019 Garbage Disposal Service - Cust# 014154 - CCC
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001444336	30-OCT-2019	1,212.03	0.00	1,212.03	0.00	0.00	USD	6 yd dumpsters Oct 2019
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001453218	31-OCT-2019	2,588.74	0.00	2,588.74	0.00	0.00	USD	October services Acct #014416
Hillsboro Garbage Disposal Inc				Totals:	\$5,186.02	\$0.00	\$5,186.02	\$0.00	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO093019	18-OCT-2019	64,859.31	0.00	64,859.31	0.00	0.00	USD	SEP 2019 School District Construction Excise Tax
Hillsboro School District 1J				Totals:	\$64,859.31	\$0.00	\$64,859.31	\$0.00	\$0.00		
Hillsboro Towing Service	9485	895 SW BASELINE	301663	08-OCT-2019	54.00	0.00	54.00	0.00	0.00	USD	#10146 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	301617	04-OCT-2019	58.50	0.00	58.50	0.00	0.00	USD	#12030 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	302479	22-OCT-2019	93.00	0.00	93.00	0.00	0.00	USD	#13543 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	302374	11-OCT-2019	115.50	0.00	115.50	0.00	0.00	USD	#17287 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	302202	08-OCT-2019	292.50	0.00	292.50	0.00	0.00	USD	SO - rearrange lot
Hillsboro Towing Service	9485	895 SW BASELINE	302569	24-OCT-2019	310.00	0.00	310.00	0.00	0.00	USD	SO - towing of vehicle for case #50-192940364
Hillsboro Towing Service	9485	895 SW BASELINE	100819	08-OCT-2019	489.00	0.00	489.00	0.00	0.00	USD	Pjt 100417 Towing
Hillsboro Towing Service				Totals:	\$1,412.50	\$0.00	\$1,412.50	\$0.00	\$0.00		
Hilltop Business Center LLC	29746	500 W MONROE	WICAUG2019RENT/CAM	24-OCT-2019	2,472.02	0.00	2,472.02	0.00	0.00	USD	WIC TIGARD AUG2019
Hilltop Business Center LLC				Totals:	\$2,472.02	\$0.00	\$2,472.02	\$0.00	\$0.00		
Home Instead Senior Care	23238	8625 SW CASCADE	SEP2019	01-OCT-2019	958.50	0.00	958.50	0.00	0.00	USD	SVCS
Home Instead Senior Care				Totals:	\$958.50	\$0.00	\$958.50	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	SEP2019FCG	10-OCT-2019	202.50	0.00	202.50	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	SEP2019	04-OCT-2019	23,328.00	0.00	23,328.00	0.00	0.00	USD	SVCS

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Home Instead Senior Care 606				Totals:	\$23,530.50	\$0.00	\$23,530.50	\$0.00	\$0.00		
Homesite Insurance Company	29705	912470 PO BOX	10167547-88520931	23-OCT-2019	1,470.00	0.00	1,470.00	0.00	0.00	USD	Flood Insurance for 4985 SW 192nd Ave Aloha form 11/23/19 to 11/23/20
Homesite Insurance Company				Totals:	\$1,470.00	\$0.00	\$1,470.00	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3319CM	07-OCT-2019	(500.00)	0.00	(500.00)	0.00	0.00	USD	Full refund for A. Davis housing 9/2 - 10/1/19
Homeward Bound	18856	13923 MISTLETOE	3334CM	07-OCT-2019	(500.00)	0.00	(500.00)	0.00	0.00	USD	Full credit for C. Arellano-Garcia rent - did not move in
Homeward Bound	18856	13923 MISTLETOE	3320CM	07-OCT-2019	(354.84)	0.00	(354.84)	0.00	0.00	USD	Credit for A. Omar days of non-stay 9/6 - 9/27/19
Homeward Bound	18856	13923 MISTLETOE	3326CM	07-OCT-2019	(266.67)	0.00	(266.67)	0.00	0.00	USD	Credit for K. Pixley days of non-stay 9/18 - 10/3/19
Homeward Bound	18856	13923 MISTLETOE	3318CM	07-OCT-2019	(100.00)	0.00	(100.00)	0.00	0.00	USD	Credit for J. Perry-Adams days of non-stay 9/25 - 9/30/19
Homeward Bound	18856	13923 MISTLETOE	3343	16-OCT-2019	145.17	0.00	145.17	0.00	0.00	USD	D. McCoy housing 10/15 - 10/23/19
Homeward Bound	18856	13923 MISTLETOE	3337	02-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	C. Long housing 10/1 - 10/31/19
Homeward Bound	18856	13923 MISTLETOE	3339	02-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Jensen housing 10/1 - 10/31/19
Homeward Bound	18856	13923 MISTLETOE	3342	09-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	W. Stubbs housing 10/9 - 11/8/19
Homeward Bound	18856	13923 MISTLETOE	3348	09-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Hiatt housing 10/17 - 11/16/19
Homeward Bound	18856	13923 MISTLETOE	3349	09-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Acero housing 10/17 - 11/16/19
Homeward Bound	18856	13923 MISTLETOE	3340	11-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	P. Hryciw housing 10/1 - 10/31/19
Homeward Bound	18856	13923 MISTLETOE	3341	14-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	P. Perez-Gutierrez housing 10/11 - 11/10/19
Homeward Bound	18856	13923 MISTLETOE	3345	30-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	C.K. Long housing 10/26 - 11/25/19
Homeward Bound	18856	13923 MISTLETOE	3346	30-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	C.M. Long housing 11/1 - 11/30/19
Homeward Bound	18856	13923 MISTLETOE	3344	23-OCT-2019	5,200.00	0.00	5,200.00	0.00	0.00	USD	November 2019 IRISS house rent - P&P
Homeward Bound				Totals:	\$8,123.66	\$0.00	\$8,123.66	\$0.00	\$0.00		
Honey Bucket	9509	73399 PO BOX	0551275444	10-OCT-2019	70.00	0.00	70.00	0.00	0.00	USD	WO#27068 Porta potty service
Honey Bucket	9509	73399 PO BOX	0551272818	08-OCT-2019	880.00	0.00	880.00	0.00	0.00	USD	Porta-Potty Services
Honey Bucket	9509	73399 PO BOX	0550735855.19	11-OCT-2019	45,291.15	0.00	45,291.15	0.00	0.00	USD	2019 Fair restrooms, holding tanks, hand washing stations, sinks, shower trailer
Honey Bucket				Totals:	\$46,241.15	\$0.00	\$46,241.15	\$0.00	\$0.00		
Hoss Paving Inc	21649	291 PO BOX	179926-2	15-OCT-2019	101,938.06	0.00	101,938.06	0.00	0.00	USD	Pay Est #2 on 2019 RF Pavement repair project
Hoss Paving Inc				Totals:	\$101,938.06	\$0.00	\$101,938.06	\$0.00	\$0.00		
House of Hope Recovery	27335	16398 SW 130TH	11-19	23-OCT-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	November 2019 FSAP house rent - P&P
House of Hope Recovery				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		
Hyas Group LLC	31728	108 NW 9TH	3381	01-OCT-2019	9,750.00	0.00	9,750.00	0.00	0.00	USD	2Q 2019 Investment Consulting Services - 457 Plan
Hyas Group LLC	31728	108 NW 9TH	3382	01-OCT-2019	9,750.00	0.00	9,750.00	0.00	0.00	USD	3Q 2019 Investment Consulting Services - 457 Plan
Hyas Group LLC				Totals:	\$19,500.00	\$0.00	\$19,500.00	\$0.00	\$0.00		
IDEXX Distribution Inc	25395	101327 PO BOX	101931364	31-OCT-2019	352.39	0.00	352.39	0.00	0.00	USD	31364 SUPPLY
IDEXX Distribution Inc	25395	101327 PO BOX	3054142613	02-OCT-2019	746.38	0.00	746.38	0.00	0.00	USD	31364 SUPPLY ANIMAL SVCS
IDEXX Distribution Inc				Totals:	\$1,098.77	\$0.00	\$1,098.77	\$0.00	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4110920SEP19	23-OCT-2019	624.26	0.00	624.26	0.00	0.00	USD	SEP 2019 SVCS
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	SEP2019	14-OCT-2019	9,180.00	0.00	9,180.00	0.00	0.00	USD	SVCS



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	42158 SEP19	14-OCT-2019	10,440.26	0.00	10,440.26	0.00	0.00	USD	Professional Family Navigator Services SEP 2019 for JUV Dept Portland
Immigrant & Refugee Community Organization					Totals:	\$20,244.52	\$0.00	\$20,244.52	\$0.00		
Infinity Real Estate Group Inc	21828	15829 SW 1ST	332100919	09-OCT-2019	46,580.00	0.00	46,580.00	0.00	0.00	USD	31380 NW Kaybern St, Roof replacement completed, payment for remaining balance due to Infinity who will pay Louis Reger Roofing
Infinity Real Estate Group Inc					Totals:	\$46,580.00	\$0.00	\$46,580.00	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	42281447	08-OCT-2019	26.31	0.00	26.31	0.00	0.00	USD	SO - jail library books
Ingram Library Services LLC	32305	277616 PO BOX	42471201	23-OCT-2019	35.08	0.00	35.08	0.00	0.00	USD	SO - Jail inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	42497636	25-OCT-2019	36.31	0.00	36.31	0.00	0.00	USD	SO - Jail inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	42313909	10-OCT-2019	152.88	0.00	152.88	0.00	0.00	USD	SO - jail library books
Ingram Library Services LLC	32305	502779 PO BOX	2008465-SEP-2019	01-OCT-2019	574.51	0.00	574.51	0.00	0.00	USD	COOP LIB - OYS Oct Ingram invoice
Ingram Library Services LLC	32305	277616 PO BOX	42281865	08-OCT-2019	1,350.99	0.00	1,350.99	0.00	0.00	USD	SO - jail library books
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-SEP-2019	01-OCT-2019	2,992.39	0.00	2,992.39	0.00	0.00	USD	COOP LIB - CAS Oct Ingram invoice
Ingram Library Services LLC	32305	502779 PO BOX	2006184-SEP-2019	01-OCT-2019	4,972.29	0.00	4,972.29	0.00	0.00	USD	COOP LIB - Sept invoice for West Slope
Ingram Library Services LLC					Totals:	\$10,140.76	\$0.00	\$10,140.76	\$0.00		
Innova Legal Advisors PC	34370	1 CENTERPOINTE	2629	16-OCT-2019	7,700.20	0.00	7,700.20	0.00	0.00	USD	Pay Equity Project
Innova Legal Advisors PC					Totals:	\$7,700.20	\$0.00	\$7,700.20	\$0.00		
Innovative Interfaces Inc	30737	74008010 PO BOX	INV-INC23169	23-OCT-2019	128,774.54	0.00	128,774.54	0.00	0.00	USD	COOP LIB - polaris user license maintenance
Innovative Interfaces Inc					Totals:	\$128,774.54	\$0.00	\$128,774.54	\$0.00		
Intellitime Systems Corporation	32921	1118 E 17TH	19-1341	18-OCT-2019	2,325.00	0.00	2,325.00	0.00	0.00	USD	Custom Programming
Intellitime Systems Corporation					Totals:	\$2,325.00	\$0.00	\$2,325.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVENOV2019NNN	24-OCT-2019	831.72	0.00	831.72	0.00	0.00	USD	DAVS NOV 2019 NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNNOV2019 NNN	24-OCT-2019	5,268.58	0.00	5,268.58	0.00	0.00	USD	EYP NOV 2019 NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSNOV2019RENT	24-OCT-2019	6,998.24	0.00	6,998.24	0.00	0.00	USD	DAVS NOV 2019 RENT
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNNOV2019 RENT	24-OCT-2019	33,336.24	0.00	33,336.24	0.00	0.00	USD	EYP NOV 2019 RENT
Intercontinental Medical Services Inc					Totals:	\$46,434.78	\$0.00	\$46,434.78	\$0.00		
Intermountain Lock & Security Supply	32731	65158 PO BOX	2390177	23-OCT-2019	36.00	0.00	36.00	0.00	0.00	USD	Key blanks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2379940	10-OCT-2019	98.00	0.00	98.00	0.00	0.00	USD	Cyl cup holder (10)
Intermountain Lock & Security Supply	32731	65158 PO BOX	2375187	04-OCT-2019	259.60	0.00	259.60	0.00	0.00	USD	Locks & hardware
Intermountain Lock & Security Supply	32731	65158 PO BOX	2374590	04-OCT-2019	1,413.00	0.00	1,413.00	0.00	0.00	USD	Locks & hardware
Intermountain Lock & Security Supply					Totals:	\$1,806.60	\$0.00	\$1,806.60	\$0.00		
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100OCT2019	25-OCT-2019	3,382.65	0.00	3,382.65	0.00	0.00	USD	Parts, Shop supplies
Interstate Auto Parts Warehouse					Totals:	\$3,382.65	\$0.00	\$3,382.65	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	928	01-OCT-2019	1,282.49	0.00	1,282.49	0.00	0.00	USD	Hearings officer services
Joe Turner PC Municipal Hearings Official					Totals:	\$1,282.49	\$0.00	\$1,282.49	\$0.00		
John Snyder Tool Inc	15740	12008 PO BOX	25749	31-OCT-2019	679.99	0.00	666.39	13.60	0.00	USD	Small Tools

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John Snyder Tool Inc				Totals:	\$679.99	\$0.00	\$666.39	\$13.60	\$0.00		
John Southgate LLC	30399	1020 SW TAYLOR	103119	31-OCT-2019	4,857.63	0.00	4,857.63	0.00	0.00	USD	CAO - Services rendered Sept 23 - Oct 31, 2019
John Southgate LLC				Totals:	\$4,857.63	\$0.00	\$4,857.63	\$0.00	\$0.00		
Johnson, Tod & Johnson, Barbara	34470	5969 NW ALFALFA	2019-073330	21-OCT-2019	7,000.00	0.00	7,000.00	0.00	0.00	USD	ROW: 100410-001 Tod & Barbara Johnson 10335 SW Laurel St Beaverton OR 97005 1S114BC00603
Johnson, Tod & Johnson, Barbara				Totals:	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00		
Journeyworks Publishing	9712	8466 PO BOX	130651A	10-OCT-2019	1,084.32	0.00	1,084.32	0.00	0.00	USD	DAVS BROCHURES FOR FCG
Journeyworks Publishing				Totals:	\$1,084.32	\$0.00	\$1,084.32	\$0.00	\$0.00		
K Hansen Consulting LLC	34277	13055 FOREST GL	KHC-WACO3	31-OCT-2019	1,337.50	0.00	1,337.50	0.00	0.00	USD	Technical writing project work for capital improvement project manager intern
K Hansen Consulting LLC				Totals:	\$1,337.50	\$0.00	\$1,337.50	\$0.00	\$0.00		
KONE Inc	20370	894156 PO BOX	1157879206	14-OCT-2019	138.75	0.00	138.75	0.00	0.00	USD	Assisted with annual smoke detector testing as requested
KONE Inc	20370	894156 PO BOX	959373290	01-OCT-2019	16,641.75	0.00	16,641.75	0.00	0.00	USD	Q4 2019 Elevator PM
KONE Inc				Totals:	\$16,780.50	\$0.00	\$16,780.50	\$0.00	\$0.00		
KPFF Consulting Engineers	15701	111 SW 5TH	288424	09-OCT-2019	11,069.43	0.00	11,069.43	0.00	0.00	USD	PJT #100308 NE 69t Ave Bridge over Rock Creek services through 9/30/19
KPFF Consulting Engineers				Totals:	\$11,069.43	\$0.00	\$11,069.43	\$0.00	\$0.00		
KRP Data Systems	13797	29280 SW COSTA	wash-020	17-OCT-2019	1,100.00	0.00	1,100.00	0.00	0.00	USD	WebLEDS - Server/2016 Upgrade
KRP Data Systems				Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00		
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	0012695490	01-OCT-2019	1,051,410.89	0.00	1,051,410.89	0.00	0.00	USD	October 2019 Medical
Kaiser Foundation Health Plan of the Northwest				Totals:	\$1,051,410.89	\$0.00	\$1,051,410.89	\$0.00	\$0.00		
Kanopy LLC	33294	781 BEACH ST	172942-PPU	31-OCT-2019	15,021.00	0.00	15,021.00	0.00	0.00	USD	COOP LIB - pay per play credits
Kanopy LLC				Totals:	\$15,021.00	\$0.00	\$15,021.00	\$0.00	\$0.00		
Kar-Gor Inc	18617	5948 PO BOX	KI101907	04-OCT-2019	8,480.00	0.00	8,480.00	0.00	0.00	USD	ETS, Trafisense W/Antenna and sunshield (2)
Kar-Gor Inc				Totals:	\$8,480.00	\$0.00	\$8,480.00	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	44366	01-OCT-2019	1,152.00	0.00	1,152.00	0.00	0.00	USD	September 2019 E-Discovery services
Karpel Solutions				Totals:	\$1,152.00	\$0.00	\$1,152.00	\$0.00	\$0.00		
Kasabian, Ronald E	33584	2735 GLEN EAGLE	19001004	04-OCT-2019	775.00	0.00	775.00	0.00	0.00	USD	SEPT 2019 SVCS CYF
Kasabian, Ronald E				Totals:	\$775.00	\$0.00	\$775.00	\$0.00	\$0.00		
Keefe Commissary Network LLC	32477	840100 PO BOX	1210672	17-OCT-2019	20.53	0.00	20.53	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1210673	17-OCT-2019	583.97	0.00	583.97	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC				Totals:	\$604.50	\$0.00	\$604.50	\$0.00	\$0.00		
Kittelsohn & Associates Inc	9768	40847 PO BOX	0105865	18-OCT-2019	3,655.64	0.00	3,655.64	0.00	0.00	USD	PJT #100427 Gain Share ITS 2018 services through 9/30/19
Kittelsohn & Associates Inc				Totals:	\$3,655.64	\$0.00	\$3,655.64	\$0.00	\$0.00		
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190145-A	11-OCT-2019	1,660.90	0.00	1,660.90	0.00	0.00	USD	AV Install
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190121-A	04-OCT-2019	5,196.62	0.00	5,196.62	0.00	0.00	USD	WIC CA Tigard audio/video
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190118-A	11-OCT-2019	10,979.06	0.00	10,979.06	0.00	0.00	USD	AV System
KlassTech Audio Video Services LLC				Totals:	\$17,836.58	\$0.00	\$17,836.58	\$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
Kroy Sign Systems	29305	14601 PO BOX	SO30791	10-OCT-2019	1,265.80	0.00	1,265.80	0.00	0.00	USD	Tigard WIC relocation project #5023; additional interior signage for space
Kroy Sign Systems					Totals:	\$1,265.80	\$0.00	\$1,265.80	\$0.00		
Kuker Ranken Inc	32255	6510 216TH SW	INV-055999	10-OCT-2019	8,637.00	0.00	8,637.00	0.00	0.00	USD	Survey grade tablet
Kuker Ranken Inc					Totals:	\$8,637.00	\$0.00	\$8,637.00	\$0.00		
L N Curtis & Sons	28403	39000 PO BOX	INV327562	17-OCT-2019	771.90	0.00	771.90	0.00	0.00	USD	SO-Body Armor-B. King
L N Curtis & Sons	28403	39000 PO BOX	INV326061	10-OCT-2019	1,731.00	0.00	1,731.00	0.00	0.00	USD	SO-40mm Exact Impact Rounds
L N Curtis & Sons	28403	39000 PO BOX	INV330002	24-OCT-2019	2,971.10	0.00	2,971.10	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV328312	21-OCT-2019	4,361.06	0.00	4,361.06	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons					Totals:	\$9,835.06	\$0.00	\$9,835.06	\$0.00		
LRS Architects Inc	22251	720 NW DAVIS	15905	25-OCT-2019	8,617.50	0.00	8,617.50	0.00	0.00	USD	services as per contract CA 19-0335
LRS Architects Inc					Totals:	\$8,617.50	\$0.00	\$8,617.50	\$0.00		
Lakeside Industries Inc	9794	7016 PO BOX	106640	31-OCT-2019	108.65	0.00	108.65	0.00	0.00	USD	Hillsboro Asphalt Plan
Lakeside Industries Inc	9794	7016 PO BOX	105208	19-OCT-2019	184.44	0.00	184.44	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	106639	31-OCT-2019	1,298.50	0.00	1,298.50	0.00	0.00	USD	PJT #100442 EZ street asphalt ticket 176101
Lakeside Industries Inc					Totals:	\$1,591.59	\$0.00	\$1,591.59	\$0.00		
Landmark Ford Inc	11799	NON VEHICLE PMT	6919OCT2019	25-OCT-2019	1,314.89	0.00	1,314.89	0.00	0.00	USD	Parts
Landmark Ford Inc					Totals:	\$1,314.89	\$0.00	\$1,314.89	\$0.00		
Language Testing International Inc	27242	580 WHITE PLNS	L30782-IN	03-OCT-2019	403.00	0.00	403.00	0.00	0.00	USD	EXAM PLAN 2019-187 DATES 9/26/19 - 10/02/19
Language Testing International Inc	27242	580 WHITE PLNS	L31046-IN	17-OCT-2019	476.00	0.00	476.00	0.00	0.00	USD	Spanish OPI 10/4-11/2019
Language Testing International Inc					Totals:	\$879.00	\$0.00	\$879.00	\$0.00		
Laurel Acres Water Company Inc	28923	9125 SW 310TH	Sep'19 / 4110	01-OCT-2019	4,774.83	0.00	4,774.83	0.00	0.00	USD	CDBG Project #4110 / Sep'19
Laurel Acres Water Company Inc	28923	9125 SW 310TH	Oct'19 / 4110	28-OCT-2019	6,224.25	0.00	6,224.25	0.00	0.00	USD	CDBG Project #4110 / Oct'19
Laurel Acres Water Company Inc					Totals:	\$10,999.08	\$0.00	\$10,999.08	\$0.00		
Lawrence Company	30581	871688 PO BOX	13479	01-OCT-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	Unemployment claim services 10/01/19 - 12/31/19
Lawrence Company					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
Lewis & Clark College	9854	0615 PALTNE SAS	11419	30-OCT-2019	1,916.07	0.00	1,916.07	0.00	0.00	USD	September 2019 Student wages for S. Badea, S. Erwin, and K. Matosich
Lewis & Clark College					Totals:	\$1,916.07	\$0.00	\$1,916.07	\$0.00		
LifeWorks NW	11239	14600 CORNELL	ADMIN1907	30-OCT-2019	300.00	0.00	300.00	0.00	0.00	USD	2019.07 SE20 Admin Cost Support
LifeWorks NW	11239	14600 CORNELL	ADMIN1908	30-OCT-2019	300.00	0.00	300.00	0.00	0.00	USD	2019.08 SE20 Admin Cost Support
LifeWorks NW	11239	14600 CORNELL	ADMIN1909	30-OCT-2019	300.00	0.00	300.00	0.00	0.00	USD	2019.09 SE20 Admin Cost Support
LifeWorks NW	11239	14600 CORNELL	PSRB1909	07-OCT-2019	1,395.81	0.00	1,395.81	0.00	0.00	USD	2019.09 SE30A PSRB Monitoring
LifeWorks NW	11239	14600 CORNELL	0515-1909	08-OCT-2019	3,290.85	0.00	3,290.85	0.00	0.00	USD	2019.09 SE34C Adult Foster Care
LifeWorks NW	11239	14600 CORNELL	0572-1908	29-OCT-2019	9,879.26	0.00	9,879.26	0.00	0.00	USD	2019.08 CHILDRENS RELIEF NURSERY
LifeWorks NW	11239	14600 CORNELL	0572-1909	29-OCT-2019	10,861.80	0.00	10,861.80	0.00	0.00	USD	2019.09 CHILDRENS RELIEF NURSERY
LifeWorks NW	11239	14600 CORNELL	0572-1907	29-OCT-2019	11,460.37	0.00	11,460.37	0.00	0.00	USD	2019.07 CHILDRENS RELIEF NURSERY
LifeWorks NW	11239	14600 CORNELL	0531-1908	17-OCT-2019	16,260.94	0.00	16,260.94	0.00	0.00	USD	2019.08 SE20 Promotora

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LifeWorks NW	11239	14600 CORNELL	0531-1909	17-OCT-2019	17,085.63	0.00	17,085.63	0.00	0.00	USD	2019.09 SE20 Promotora
LifeWorks NW	11239	14600 CORNELL	0531-1907	17-OCT-2019	17,751.35	0.00	17,751.35	0.00	0.00	USD	2019.07 SE20 Promotora
LifeWorks NW	11239	14600 CORNELL	A&D64Q1-2019.09	21-OCT-2019	31,465.35	0.00	31,465.35	0.00	0.00	USD	2019.07-09 SE64 Housing Assistance
LifeWorks NW	11239	14600 CORNELL	WCDUII-F20Q1	10-OCT-2019	42,443.83	0.00	42,443.83	0.00	0.00	USD	2019.07-09 SE65 IDPF Services
LifeWorks NW	11239	14600 CORNELL	SE1907	29-OCT-2019	44,949.00	0.00	44,949.00	0.00	0.00	USD	2019.07 Supported Employment
LifeWorks NW	11239	14600 CORNELL	SE1908	29-OCT-2019	47,012.00	0.00	47,012.00	0.00	0.00	USD	2019.08 Supported Employment
LifeWorks NW	11239	14600 CORNELL	SE1909	29-OCT-2019	48,485.00	0.00	48,485.00	0.00	0.00	USD	2019.09 Supported Employment
LifeWorks NW	11239	14600 CORNELL	0538-1908	03-OCT-2019	74,438.06	0.00	74,438.06	0.00	0.00	USD	AUG 2018-19 HFO
LifeWorks NW	11239	14600 CORNELL	0538-1909	10-OCT-2019	76,133.92	0.00	76,133.92	0.00	0.00	USD	SEP 2018-19 HFO
LifeWorks NW	11239	14600 CORNELL	0538-1907	03-OCT-2019	76,966.62	0.00	76,966.62	0.00	0.00	USD	JUL 2018-19 HFO
LifeWorks NW	11239	14600 CORNELL	CRISIS 1907	01-OCT-2019	407,878.56	0.00	407,878.56	0.00	0.00	USD	2019.07 CRISIS - MOBILE CAPABLE CRISIS TEAM
LifeWorks NW	11239	14600 CORNELL	CRISIS 1908	01-OCT-2019	421,250.51	0.00	421,250.51	0.00	0.00	USD	2019.08 CRISIS - MOBILE CAPABLE CRISIS TEAM
LifeWorks NW					Totals:	\$1,359,908.86	\$0.00	\$1,359,908.86	\$0.00	\$0.00	
Linguava Interpreters Inc	27270	12106 NE MARX	O-19-00944	16-OCT-2019	168.48	0.00	168.48	0.00	0.00	USD	Professional Doc Translation Service OCT 2019 for JUV Dept Hillsboro
Linguava Interpreters Inc	27270	12106 NE MARX	10111914557	11-OCT-2019	558.00	0.00	558.00	0.00	0.00	USD	INTERPRETER HSO/DD
Linguava Interpreters Inc	27270	12106 NE MARX	10311914557	31-OCT-2019	568.95	0.00	568.95	0.00	0.00	USD	INTERPRETER HSO/DD
Linguava Interpreters Inc	27270	12106 NE MARX	10171914557	17-OCT-2019	682.95	0.00	682.95	0.00	0.00	USD	INTERPRETER HSO
Linguava Interpreters Inc	27270	12106 NE MARX	10021914557	02-OCT-2019	1,780.05	0.00	1,780.05	0.00	0.00	USD	INTERPRETER HSO/DD
Linguava Interpreters Inc					Totals:	\$3,758.43	\$0.00	\$3,758.43	\$0.00	\$0.00	
Local Plumbing Company	10202	2870 SE 75TH	25720	31-OCT-2019	352.50	0.00	352.50	0.00	0.00	USD	WO#28767 Plumbing drain clearing service
Local Plumbing Company	10202	2870 SE 75TH	25652	31-OCT-2019	1,177.50	0.00	1,177.50	0.00	0.00	USD	WO#27947 Jet and cable with 2 different cables
Local Plumbing Company	10202	2870 SE 75TH	25644	31-OCT-2019	1,325.00	0.00	1,325.00	0.00	0.00	USD	WO#27947 Cam and locate of rain drain lines
Local Plumbing Company					Totals:	\$2,855.00	\$0.00	\$2,855.00	\$0.00	\$0.00	
Loomis Armored US LLC	28632	10500 DEPT CH	12515315	31-OCT-2019	33.22	0.00	33.22	0.00	0.00	USD	Armored Truck 2019 Fair
Loomis Armored US LLC	28632	10500 DEPT CH	12515438	31-OCT-2019	328.58	0.00	328.58	0.00	0.00	USD	SO ARMORED CAR SRVC OCT 2019
Loomis Armored US LLC	28632	10500 DEPT CH	12517108	31-OCT-2019	349.62	0.00	349.62	0.00	0.00	USD	A & T ARMORED CAR SRVC NOV 2019
Loomis Armored US LLC	28632	10500 DEPT CH	12515437	31-OCT-2019	659.96	0.00	659.96	0.00	0.00	USD	FINANCE & JUSTIC CRT ARMORED CAR SRVC OCT 2019
Loomis Armored US LLC					Totals:	\$1,371.38	\$0.00	\$1,371.38	\$0.00	\$0.00	
Lucky Duck Printing LLC	30377	2205 SE 67TH	10190229	16-OCT-2019	1,197.00	0.00	1,197.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC					Totals:	\$1,197.00	\$0.00	\$1,197.00	\$0.00	\$0.00	
Luke-Dorf Inc	9896	8915 SW CENTER	19-0925-SE34A-002	31-OCT-2019	2,266.00	0.00	2,266.00	0.00	0.00	USD	2019.10 SE34C Adult Foster Care Services
Luke-Dorf Inc	9896	8915 SW CENTER	E80987-CZ-004	01-OCT-2019	15,083.34	0.00	15,083.34	0.00	0.00	USD	2019.10 Comfort Zone
Luke-Dorf Inc					Totals:	\$17,349.34	\$0.00	\$17,349.34	\$0.00	\$0.00	
Lyda Excavating Inc	25573	365 PO BOX	178853-4	31-OCT-2019	1,267.30	0.00	1,267.30	0.00	0.00	USD	Pjt 100381-7738
Lyda Excavating Inc	25573	365 PO BOX	178853-3	11-OCT-2019	346,006.95	0.00	346,006.95	0.00	0.00	USD	Pay Est #3 2019 Culvert Replacement project
Lyda Excavating Inc					Totals:	\$347,274.25	\$0.00	\$347,274.25	\$0.00	\$0.00	

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M S Glass Inc	9919	11495 SW CANYON	B140201	11-OCT-2019	188.00	0.00	188.00	0.00	0.00	USD	#BAIT5 Commercial repair
M S Glass Inc	9919	11495 SW CANYON	B140207	11-OCT-2019	198.00	0.00	198.00	0.00	0.00	USD	#14209 Commercial repair
M S Glass Inc	9919	11495 SW CANYON	B140086	03-OCT-2019	228.00	0.00	228.00	0.00	0.00	USD	#14546 Commercial repair
M S Glass Inc					Totals:	\$614.00	\$0.00	\$614.00	\$0.00	\$0.00	
MW Wilsonville LLC	33983	1920 NE STUCKI	KG102247-101419	14-OCT-2019	22,145.53	0.00	22,145.53	0.00	0.00	USD	October 2019 Rent & November 2019 NNN charges only
MW Wilsonville LLC	33983	1920 NE STUCKI	100319	03-OCT-2019	94,662.20	0.00	94,662.20	0.00	0.00	USD	TI Construction Costs is approved for the Elections TI Project 5033
MW Wilsonville LLC					Totals:	\$116,807.73	\$0.00	\$116,807.73	\$0.00	\$0.00	
MacKay & Sposito Inc	27653	1325 TECH CTR	037789R	31-OCT-2019	8,332.60	0.00	8,332.60	0.00	0.00	USD	PJT #100215 NW Cornell Rd services from 9/8/19-10/5/19
MacKay & Sposito Inc					Totals:	\$8,332.60	\$0.00	\$8,332.60	\$0.00	\$0.00	
Maija Ryan LCSW	31689	9011 BEAV HILLS	SEP/OCT 2019	30-OCT-2019	1,577.69	0.00	1,577.69	0.00	0.00	USD	Professional Counseling/Assessment Services SEP/OCT 2019 for JUV Dept Portland
Maija Ryan LCSW					Totals:	\$1,577.69	\$0.00	\$1,577.69	\$0.00	\$0.00	
Marcum Investigations LLC	31265	1155 PO BOX	Oct 23,2019	23-OCT-2019	543.36	0.00	543.36	0.00	0.00	USD	SO - background investigation
Marcum Investigations LLC	31265	1155 PO BOX	Oct102019	10-OCT-2019	717.26	0.00	717.26	0.00	0.00	USD	SO - background investigation
Marcum Investigations LLC					Totals:	\$1,260.62	\$0.00	\$1,260.62	\$0.00	\$0.00	
Marquis at Home	8116	4560 INTL WAY	SEP2019	03-OCT-2019	5,251.50	0.00	5,251.50	0.00	0.00	USD	SVCS
Marquis at Home					Totals:	\$5,251.50	\$0.00	\$5,251.50	\$0.00	\$0.00	
McCandless Ent LLC	32655	773 W MAIN	2783	08-OCT-2019	4,973.00	0.00	4,973.00	0.00	0.00	USD	WSE Project #2019-633 James
McCandless Ent LLC	32655	773 W MAIN	2785	21-OCT-2019	4,991.00	0.00	4,991.00	0.00	0.00	USD	WSE Project #2019-621 Vanderburg
McCandless Ent LLC					Totals:	\$9,964.00	\$0.00	\$9,964.00	\$0.00	\$0.00	
McKesson Medical Surgical Inc	30808	936279 PO BOX	67522243	25-OCT-2019	(51.28)	0.00	(51.28)	0.00	0.00	USD	58780915 SUPPLY DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	65473886	02-OCT-2019	64.52	0.00	64.52	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	67958443	31-OCT-2019	131.58	0.00	131.58	0.00	0.00	USD	54408018 WIC
McKesson Medical Surgical Inc	30808	936279 PO BOX	67617611	28-OCT-2019	150.00	0.00	150.00	0.00	0.00	USD	54408018 WIC
McKesson Medical Surgical Inc	30808	936279 PO BOX	67943395	31-OCT-2019	150.00	0.00	150.00	0.00	0.00	USD	54408018 WIC
McKesson Medical Surgical Inc	30808	936279 PO BOX	67655198	28-OCT-2019	765.14	0.00	765.14	0.00	0.00	USD	54408018 WIC
McKesson Medical Surgical Inc	30808	936279 PO BOX	65424212	01-OCT-2019	1,284.21	0.00	1,284.21	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc					Totals:	\$2,494.17	\$0.00	\$2,494.17	\$0.00	\$0.00	
McKinstry Co LLC	31483	3895 PO BOX	10098754	22-OCT-2019	1,238.00	0.00	1,238.00	0.00	0.00	USD	WO#27717 HVAC System Repair in JUV data room Service Performed on 9/25/19,
McKinstry Co LLC	31483	3895 PO BOX	10098953	10-OCT-2019	1,572.06	0.00	1,572.06	0.00	0.00	USD	WO#27717 HVAC Repair by contractor 16% supplies, 84% service from 10/3/19 thru 10/10/19
McKinstry Co LLC					Totals:	\$2,810.06	\$0.00	\$2,810.06	\$0.00	\$0.00	
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649697-1168	21-OCT-2019	3,763.00	0.00	3,763.00	0.00	0.00	USD	WSE Project #2019-622 Rebman
McMinnville Hearth & Barbeque					Totals:	\$3,763.00	\$0.00	\$3,763.00	\$0.00	\$0.00	
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-16	24-OCT-2019	10,142.13	0.00	10,142.13	0.00	0.00	USD	2019.09 HSO PEER SERVICES COORDINATION
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-13 & 1920-14	24-OCT-2019	13,463.91	0.00	13,463.91	0.00	0.00	USD	2019.09 Peer Delivered Services
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-15	24-OCT-2019	13,613.09	0.00	13,613.09	0.00	0.00	USD	2019.09 CHOICE Peer Support Specialists

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Mental Health Association of Oregon				Totals:	\$37,219.13	\$0.00	\$37,219.13	\$0.00	\$0.00		
Mental Health Association of Portland	33781	3641 PO BOX	101719	17-OCT-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	Bronze Level Sponsorship for the 2019 Northwest Law & Mental Health Conference
Mental Health Association of Portland				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Metro	9997	4500 PO BOX	CET093019	16-OCT-2019	19,412.77	0.00	19,412.77	0.00	0.00	USD	Sep 2019 CET fees collected
Metro				Totals:	\$19,412.77	\$0.00	\$19,412.77	\$0.00	\$0.00		
Metro Safety & Fire Inc	29296	33650 PO BOX	137194	29-OCT-2019	1,130.70	0.00	1,130.70	0.00	0.00	USD	October 2019 monitoring service
Metro Safety & Fire Inc				Totals:	\$1,130.70	\$0.00	\$1,130.70	\$0.00	\$0.00		
Metro Tint	31466	6312 SW CAPITOL	12594	18-OCT-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	Intallation of Vista V48 film
Metro Tint				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN615575	22-OCT-2019	474.34	0.00	474.34	0.00	0.00	USD	ACCT#81852/SVC FOR 9.16.19 to 9.20.19
MetroPresort Inc	27161	3506 NW 35TH	IN614627	02-OCT-2019	481.31	0.00	481.31	0.00	0.00	USD	ACCT#81852/SVC FOR 8.19.19 to 8.23.19
MetroPresort Inc	27161	3506 NW 35TH	IN615269	11-OCT-2019	564.01	0.00	564.01	0.00	0.00	USD	ACCT#81852/SVC FOR 9.03.19 to 9.06.19
MetroPresort Inc	27161	3506 NW 35TH	IN614834	06-OCT-2019	570.85	0.00	570.85	0.00	0.00	USD	ACCT#81852/SVC FOR 8.26.19 to 8.30.19
MetroPresort Inc	27161	3506 NW 35TH	IN615934	28-OCT-2019	647.55	0.00	647.55	0.00	0.00	USD	ACCT#81852/SVC FOR 9.23.19 to 9.30.19
MetroPresort Inc	27161	3506 NW 35TH	IN616087	30-OCT-2019	672.14	0.00	672.14	0.00	0.00	USD	ACCT#81852/SVC FOR 10.01.19 to 10.04.19
MetroPresort Inc	27161	3506 NW 35TH	IN615434	16-OCT-2019	734.58	0.00	734.58	0.00	0.00	USD	ACCT#81852/SVC FOR 9.09.19 to 9.13.19
MetroPresort Inc				Totals:	\$4,144.78	\$0.00	\$4,144.78	\$0.00	\$0.00		
Michael Dunn Plumbing	34448	3618 SE CONRAD	203732	22-OCT-2019	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE 17-18 Project #19-824 Perez
Michael Dunn Plumbing				Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00		
Midwest Tape LLC	30001	820 PO BOX	98133110	29-OCT-2019	15.69	0.00	15.69	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98011470	01-OCT-2019	16.49	0.00	16.49	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98037715	08-OCT-2019	16.49	0.00	16.49	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98097516	22-OCT-2019	18.74	0.00	18.74	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98097515	22-OCT-2019	23.24	0.00	23.24	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98133113	29-OCT-2019	24.49	0.00	24.49	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98037712	08-OCT-2019	36.98	0.00	36.98	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	98097514	22-OCT-2019	48.28	0.00	48.28	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	98067315	15-OCT-2019	51.67	0.00	51.67	0.00	0.00	USD	COOP LIB - 3 items
Midwest Tape LLC	30001	820 PO BOX	98011472	01-OCT-2019	53.53	0.00	53.53	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	98097512	22-OCT-2019	59.73	0.00	59.73	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	98037760	08-OCT-2019	65.98	0.00	65.98	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	98011473	01-OCT-2019	81.32	0.00	81.32	0.00	0.00	USD	COOP LIB - 3 items
Midwest Tape LLC	30001	820 PO BOX	98067314	15-OCT-2019	82.79	0.00	82.79	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98011474	01-OCT-2019	93.47	0.00	93.47	0.00	0.00	USD	COOP LIB - 3 items
Midwest Tape LLC	30001	820 PO BOX	98133114	29-OCT-2019	103.47	0.00	103.47	0.00	0.00	USD	COOP LIB - 3 items
Midwest Tape LLC	30001	820 PO BOX	98105238	23-OCT-2019	113.71	0.00	113.71	0.00	0.00	USD	COOP LIB - 4 items
Midwest Tape LLC	30001	820 PO BOX	98000727	01-OCT-2019	115.96	0.00	115.96	0.00	0.00	USD	COOP LIB - 4 items

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Midwest Tape LLC	30001	820 PO BOX	98097511	22-OCT-2019	126.91	0.00	126.91	0.00	0.00	USD	COOP LIB - 4 items
Midwest Tape LLC	30001	820 PO BOX	98037718	08-OCT-2019	148.85	0.00	148.85	0.00	0.00	USD	COOP LIB - 5 items
Midwest Tape LLC	30001	820 PO BOX	98067319	15-OCT-2019	158.99	0.00	158.99	0.00	0.00	USD	COOP LIB - 6 items
Midwest Tape LLC	30001	820 PO BOX	98008259	01-OCT-2019	177.94	0.00	177.94	0.00	0.00	USD	COOP LIB - 6 items
Midwest Tape LLC	30001	820 PO BOX	98041842	09-OCT-2019	209.94	0.00	209.94	0.00	0.00	USD	COOP LIB - 6 items
Midwest Tape LLC	30001	820 PO BOX	98037719	08-OCT-2019	215.92	0.00	215.92	0.00	0.00	USD	COOP LIB - 8 items
Midwest Tape LLC	30001	820 PO BOX	98067318	15-OCT-2019	227.67	0.00	227.67	0.00	0.00	USD	COOP LIB - 8 items
Midwest Tape LLC	30001	820 PO BOX	98133112	29-OCT-2019	228.92	0.00	228.92	0.00	0.00	USD	COOP LIB - 8 items
Midwest Tape LLC	30001	820 PO BOX	98037713	08-OCT-2019	239.83	0.00	239.83	0.00	0.00	USD	COOP LIB - 12 items
Midwest Tape LLC	30001	820 PO BOX	98037761	08-OCT-2019	244.42	0.00	244.42	0.00	0.00	USD	COOP LIB - 8 items
Midwest Tape LLC	30001	820 PO BOX	98041841	09-OCT-2019	282.40	0.00	282.40	0.00	0.00	USD	COOP LIB - 10 items
Midwest Tape LLC	30001	820 PO BOX	98037717	08-OCT-2019	336.18	0.00	336.18	0.00	0.00	USD	COOP LIB - 12 items
Midwest Tape LLC	30001	820 PO BOX	98020283	04-OCT-2019	388.92	0.00	388.92	0.00	0.00	USD	COOP LIB - 8 items
Midwest Tape LLC	30001	820 PO BOX	98000728	01-OCT-2019	447.86	0.00	447.86	0.00	0.00	USD	COOP LIB - 14 items
Midwest Tape LLC	30001	820 PO BOX	98067317	15-OCT-2019	748.28	0.00	748.28	0.00	0.00	USD	COOP LIB - 27 items
Midwest Tape LLC	30001	820 PO BOX	98105239	23-OCT-2019	812.56	0.00	812.56	0.00	0.00	USD	COOP LIB - 24 items
Midwest Tape LLC	30001	820 PO BOX	98008258	01-OCT-2019	917.80	0.00	917.80	0.00	0.00	USD	COOP LIB - 35 items
Midwest Tape LLC	30001	820 PO BOX	98037714	08-OCT-2019	943.83	0.00	943.83	0.00	0.00	USD	COOP LIB - 37 items
Midwest Tape LLC				Totals:	\$7,879.25	\$0.00	\$7,879.25	\$0.00	\$0.00		
Milliman USA	14707	1301 5TH AVE	2019 PERS	21-OCT-2019	1,250.00	0.00	1,250.00	0.00	0.00	USD	Calc of Employer Lump-Sum Deposit ORS 459-009-0084 or 0090
Milliman USA				Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00		
Mind Matters PC	26130	10690 CORNELL	SEP 2019 STAJAC06	02-OCT-2019	577.64	0.00	577.64	0.00	0.00	USD	Professional Counseling Services SEP 2019 for JUV Dept Hillsboro
Mind Matters PC	26130	10690 CORNELL	YOUTRI SEP 2019	02-OCT-2019	722.05	0.00	722.05	0.00	0.00	USD	Professional Counseling Services SEP 2019 for JUV Dept Hillsboro
Mind Matters PC				Totals:	\$1,299.69	\$0.00	\$1,299.69	\$0.00	\$0.00		
Modern Building Systems Inc	15894	110 PO BOX	0104708	01-OCT-2019	850.00	0.00	850.00	0.00	0.00	USD	Office lease 11/1/19-12/1/19
Modern Building Systems Inc				Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00		
Moore Carpet Installation	34444	1660 BROOKWOOD	19-818	28-OCT-2019	725.00	0.00	725.00	0.00	0.00	USD	HARDE 17-18 Project #19-818 Smith
Moore Carpet Installation				Totals:	\$725.00	\$0.00	\$725.00	\$0.00	\$0.00		
Morel Ink	31827	4824 NE 42ND	19-8818	31-OCT-2019	6,748.41	0.00	6,748.41	0.00	0.00	USD	ANIMAL SERVICES NEWSLETTER/MAILING
Morel Ink				Totals:	\$6,748.41	\$0.00	\$6,748.41	\$0.00	\$0.00		
Mountain View Tree Service LLC	29210	80805 PO BOX	15308	01-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	Tree removal 21180 SW Johnson St.
Mountain View Tree Service LLC				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Multnomah County OR	11584	501 HAWTH 250	CINV.000021835	07-OCT-2019	42,219.00	0.00	42,219.00	0.00	0.00	USD	SaaS 2019-2020 Installment #3 - IGA# 2017148 Amend#2 - CommCorr
Multnomah County OR	11584	501 HAWTH 250	CINV.000021837	07-OCT-2019	660,091.98	0.00	660,091.98	0.00	0.00	USD	1st Installment FY19-20 for 17 beds at Mult Cnty JUV Det Facility for JUV Dept Portland
Multnomah County OR				Totals:	\$702,310.98	\$0.00	\$702,310.98	\$0.00	\$0.00		
Municipal Code Corporation	26706	2235 PO BOX	00333763	03-OCT-2019	550.00	0.00	550.00	0.00	0.00	USD	Municode Online code hosting 10/1/19 - 9/30/20

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Municipal Code Corporation				Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00		
Murraysmith Inc	13761	888 SW 5TH	18-2249.00-14	30-OCT-2019	8,726.00	0.00	8,726.00	0.00	0.00	USD	PJT #100398 ADA Ramps 185th & 209th services from 9/1/19-9/30/19
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-20R	31-OCT-2019	43,469.22	0.00	43,469.22	0.00	0.00	USD	PJT #100365 Springville Rd (Kaiser to Joss) services from 9/1/19-9/30/19
Murraysmith Inc				Totals:	\$52,195.22	\$0.00	\$52,195.22	\$0.00	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	100819	08-OCT-2019	11,250.00	0.00	11,250.00	0.00	0.00	USD	2019.09 Family Support Services
NAMI of Washington County				Totals:	\$11,250.00	\$0.00	\$11,250.00	\$0.00	\$0.00		
NAPHCARE Inc	30613	2153 PO BOX	101594	02-OCT-2019	465,084.42	0.00	465,084.42	0.00	0.00	USD	SO - Sep 2019 healthcare services
NAPHCARE Inc				Totals:	\$465,084.42	\$0.00	\$465,084.42	\$0.00	\$0.00		
NW Natural	10226	6017 PDX OR	3819340.5 OCT19	01-OCT-2019	15.66	0.00	15.66	0.00	0.00	USD	Operations Meter #1024109 8/30/19-10/01/19
NW Natural	10226	6017 PDX OR	3819342-1 OCT19	01-OCT-2019	15.66	0.00	15.66	0.00	0.00	USD	Operations Meter #1148218 8/30/19-10/1/19
NW Natural	10226	6017 PDX OR	3824679-9-100119	01-OCT-2019	15.66	0.00	15.66	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-100219	02-OCT-2019	15.66	0.00	15.66	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	3818340-5 NOV19	30-OCT-2019	15.66	0.00	15.66	0.00	0.00	USD	Meter #1024109, 10/1/19-10/30/19
NW Natural	10226	6017 PDX OR	3824679-9-103019	30-OCT-2019	15.66	0.00	15.66	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	1165809-3-20191017	07-OCT-2019	18.51	0.00	18.51	0.00	0.00	USD	NW Natural Sep'19 Comm Dev.
NW Natural	10226	6017 PDX OR	3406322-2-100119	01-OCT-2019	19.98	0.00	19.98	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-100119	01-OCT-2019	25.09	0.00	25.09	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	184553-6-100119	01-OCT-2019	30.14	0.00	30.14	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	928682-4-100119	01-OCT-2019	30.14	0.00	30.14	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	928682-4-103019	30-OCT-2019	30.22	0.00	30.22	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-100119	01-OCT-2019	35.66	0.00	35.66	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-103019	30-OCT-2019	39.49	0.00	39.49	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-103019	30-OCT-2019	46.48	0.00	46.48	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-103019	30-OCT-2019	47.78	0.00	47.78	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	184553-6-103019	30-OCT-2019	66.16	0.00	66.16	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	76294-8 OCT19	01-OCT-2019	68.35	0.00	68.35	0.00	0.00	USD	Meter #1155049 8/30/19-10/1/19
NW Natural	10226	6017 PDX OR	923318-0-101819	18-OCT-2019	73.55	0.00	73.55	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	38715199OCT19	10-OCT-2019	97.41	0.00	97.41	0.00	0.00	USD	3871519 9 WIC
NW Natural	10226	6017 PDX OR	501894-0-101619	16-OCT-2019	119.45	0.00	119.45	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	1124370-6-101619	16-OCT-2019	136.44	0.00	136.44	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	928700-4-103019	30-OCT-2019	136.98	0.00	136.98	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	184891-0-103019	30-OCT-2019	137.86	0.00	137.86	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-102419	24-OCT-2019	144.04	0.00	144.04	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	3819342-1	30-OCT-2019	155.34	0.00	155.34	0.00	0.00	USD	Meter #1148218 10/01/19-10/30/19
NW Natural	10226	6017 PDX OR	3406163-0-103019	30-OCT-2019	164.45	0.00	164.45	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	34892547OCT19	28-OCT-2019	177.54	0.00	177.54	0.00	0.00	USD	34892547 DAVS

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NW Natural	10226	6017 PDX OR	3194884-7-100119	01-OCT-2019	200.62	0.00	200.62	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	242896-9-100119	01-OCT-2019	217.78	0.00	217.78	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	76294-8 NOV19	30-OCT-2019	242.98	0.00	242.98	0.00	0.00	USD	Meter #1155049 10/1/19-10/30/19
NW Natural	10226	6017 PDX OR	3346931-3-101619	16-OCT-2019	259.31	0.00	259.31	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-100119	01-OCT-2019	282.50	0.00	282.50	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-103019	30-OCT-2019	379.73	0.00	379.73	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	184891-0-100119	01-OCT-2019	438.83	0.00	438.83	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	242896-9-103019	30-OCT-2019	456.31	0.00	456.31	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	878780-6-100119	01-OCT-2019	470.79	0.00	470.79	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	243267-2_100719	07-OCT-2019	474.56	0.00	474.56	0.00	0.00	USD	Utility
NW Natural	10226	6017 PDX OR	3397876-8-100119	01-OCT-2019	484.84	0.00	484.84	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	34892471OCT19	28-OCT-2019	493.23	0.00	493.23	0.00	0.00	USD	3489247 1 EYP
NW Natural	10226	6017 PDX OR	3397876-8-103019	30-OCT-2019	505.91	0.00	505.91	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	453808-8-100119	01-OCT-2019	697.78	0.00	697.78	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-103019	30-OCT-2019	699.07	0.00	699.07	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-101019	10-OCT-2019	755.58	0.00	755.58	0.00	0.00	USD	Oct 2019 Utilities
NW Natural	10226	6017 PDX OR	243267-2-103019	30-OCT-2019	891.46	0.00	891.46	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	453808-8-103019	30-OCT-2019	918.27	0.00	918.27	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	1203967OCT19	29-OCT-2019	930.63	0.00	930.63	0.00	0.00	USD	120396-7 ANIMAL SVCS
NW Natural	10226	6017 PDX OR	268305-0 10/19	01-OCT-2019	1,414.03	0.00	1,414.03	0.00	0.00	USD	CCC - Sept 2019 Natural Gas; Meter# 675990 8/30-10/1/19
NW Natural	10226	6017 PDX OR	719073-9-100119	01-OCT-2019	1,447.96	0.00	1,447.96	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	878780-6-103019	30-OCT-2019	1,459.41	0.00	1,459.41	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	719073-9-103019	30-OCT-2019	1,468.35	0.00	1,468.35	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	268305-0 11/19	30-OCT-2019	1,698.01	0.00	1,698.01	0.00	0.00	USD	CCC - Sept 2019 Natural Gas; Meter# 675990 10/1-10/30/19
NW Natural	10226	6017 PDX OR	243141-9-100319	03-OCT-2019	3,908.32	0.00	3,908.32	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	243141-9-103119	30-OCT-2019	4,622.84	0.00	4,622.84	0.00	0.00	USD	October 2019 Utilities
NW Natural	10226	6017 PDX OR	719059-8-103119	31-OCT-2019	7,469.19	0.00	7,469.19	0.00	0.00	USD	October 2019 Utilities
NW Natural					Totals:	\$35,183.31	\$0.00	\$35,183.31	\$0.00	\$0.00	
National Association of Social Workers	10106	2929 SW MULT	30OCT19	24-OCT-2019	95.00	0.00	95.00	0.00	0.00	USD	CONT EDU Insight into Wash Co Street...
National Association of Social Workers	10106	2929 SW MULT	31OCT19	28-OCT-2019	95.00	0.00	95.00	0.00	0.00	USD	DD CONT EDU WCBH Annual HIPAA
National Association of Social Workers	10106	2929 SW MULT	6NOV19	30-OCT-2019	95.00	0.00	95.00	0.00	0.00	USD	11/6/19 CONT EDU Safety Resources for our Community's
National Association of Social Workers	10106	2929 SW MULT	23OCT19	16-OCT-2019	265.00	0.00	265.00	0.00	0.00	USD	DAVS CONT EDU Project Visibility Train the Trainer
National Association of Social Workers					Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	
National Testing Network Inc	31400	18720 33RD W	6364	09-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	SO - annual membership Adult Correction Office Candidate Testing
National Testing Network Inc					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Neighborhood Health Center	30788	7320 HUNZIKER	NHCQ3-2019	03-OCT-2019	76,853.00	0.00	76,853.00	0.00	0.00	USD	2019 07-09 PRIMARY CARE



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Neighborhood Health Center				Totals:	\$76,853.00	\$0.00	\$76,853.00	\$0.00	\$0.00		
Neopost USA Inc	10153	123689 PO BOX	57043953	02-OCT-2019	3,711.07	0.00	3,711.07	0.00	0.00	USD	POSTAGE ACCT#8016834 SOFTWARE LIC, RENTAL, & MAINTENANCE 11/1/19-01/31/20
Neopost USA Inc				Totals:	\$3,711.07	\$0.00	\$3,711.07	\$0.00	\$0.00		
Northside Rock Products LLC	32530	309 PO BOX	6848	29-OCT-2019	302.83	0.00	302.83	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6863	30-OCT-2019	318.89	0.00	318.89	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6732	16-OCT-2019	604.01	0.00	604.01	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6761	18-OCT-2019	607.31	0.00	607.31	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6779	21-OCT-2019	776.27	0.00	776.27	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6705	14-OCT-2019	837.43	0.00	837.43	0.00	0.00	USD	3/4" rock
Northside Rock Products LLC	32530	309 PO BOX	6686	10-OCT-2019	876.15	0.00	876.15	0.00	0.00	USD	3/4" rock
Northside Rock Products LLC	32530	309 PO BOX	6604	02-OCT-2019	881.65	0.00	881.65	0.00	0.00	USD	3/4" - Rock
Northside Rock Products LLC	32530	309 PO BOX	6617	03-OCT-2019	892.21	0.00	892.21	0.00	0.00	USD	3/4" - Rock
Northside Rock Products LLC	32530	309 PO BOX	6832	28-OCT-2019	984.17	0.00	984.17	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6627	04-OCT-2019	1,050.39	0.00	1,050.39	0.00	0.00	USD	3/4" - Rock
Northside Rock Products LLC	32530	309 PO BOX	6655	08-OCT-2019	1,076.24	0.00	1,076.24	0.00	0.00	USD	3/4" Rock
Northside Rock Products LLC	32530	309 PO BOX	6720	15-OCT-2019	1,162.92	0.00	1,162.92	0.00	0.00	USD	3/4" rock
Northside Rock Products LLC	32530	309 PO BOX	6643	07-OCT-2019	1,188.33	0.00	1,188.33	0.00	0.00	USD	3/4" - Rock
Northside Rock Products LLC	32530	309 PO BOX	6590	01-OCT-2019	2,894.32	0.00	2,894.32	0.00	0.00	USD	3/4" - Rock
Northside Rock Products LLC				Totals:	\$14,453.12	\$0.00	\$14,453.12	\$0.00	\$0.00		
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22388	31-OCT-2019	253.04	0.00	253.04	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22308	18-OCT-2019	373.76	0.00	373.76	0.00	0.00	USD	Carpet cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22307	18-OCT-2019	410.80	0.00	410.80	0.00	0.00	USD	Carpet cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22387	31-OCT-2019	907.56	0.00	907.56	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22309	18-OCT-2019	1,162.40	0.00	1,162.40	0.00	0.00	USD	Carpet cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22328	25-OCT-2019	1,195.08	0.00	1,195.08	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc				Totals:	\$4,302.64	\$0.00	\$4,302.64	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	SEP2019	01-OCT-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	J19.3000.15.1	31-OCT-2019	575.33	0.00	575.33	0.00	0.00	USD	PJT #100255 Roy Rogers Rd services from 10/1/19-10/31/19
Northwest Geotech Inc				Totals:	\$575.33	\$0.00	\$575.33	\$0.00	\$0.00		
Northwest Handling Systems Inc	24472	749861 PO BOX	03E5873020	22-OCT-2019	27,000.00	0.00	27,000.00	0.00	0.00	USD	mgrexp Bike Locker Material
Northwest Handling Systems Inc				Totals:	\$27,000.00	\$0.00	\$27,000.00	\$0.00	\$0.00		
Northwest Lift & Equipment LLC	34123	5075 SW RIVER	1837	25-OCT-2019	1,650.00	0.00	1,650.00	0.00	0.00	USD	#80005, 80006, 80007, 80008 Commercial repair
Northwest Lift & Equipment LLC				Totals:	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$0.00		
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	239	15-OCT-2019	350.00	0.00	350.00	0.00	0.00	USD	SO - med eval

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Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	236	08-OCT-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	238	22-OCT-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - med eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	237	23-OCT-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - med eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	240	30-OCT-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - med eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	241	30-OCT-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - med eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	004	07-OCT-2019	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological Screening (KR) - P&P
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	005	07-OCT-2019	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological Screening (KF) - P&P
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	006	16-OCT-2019	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological Screening (CA) - P&P
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	007-MS	18-OCT-2019	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological Screening (MS) - P&P
Northwest Occupational Medicine Center Inc					Totals:	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00	
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36401	09-OCT-2019	287.88	0.00	287.88	0.00	0.00	USD	PJT #100425 Augusta Lane Ped Bridge Replace services from 8/25/19-9/28/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36402	09-OCT-2019	873.70	0.00	873.70	0.00	0.00	USD	PJT #100434 Mt. Richmond Rd Small Creek Bridge services from 8/30/19-9/28/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36395	08-OCT-2019	1,341.45	0.00	1,341.45	0.00	0.00	USD	PJT #100425 Augusta Ped Bridge staging review services from 8/25/19-9/28/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36366	07-OCT-2019	3,644.40	0.00	3,644.40	0.00	0.00	USD	PJT #100420 Cornelius Pass Rd (SW Farminton Rd to SW rosedale Rd) services from 7/28/19-9/28/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36391	08-OCT-2019	3,972.16	0.00	3,972.16	0.00	0.00	USD	PJT #100329 Springville Rd Phase 2 services from 8/25/19-9/28/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36397	08-OCT-2019	21,049.62	0.00	21,049.62	0.00	0.00	USD	PJT #100255 Roy Rogers Rd Improve services from 8/25/19-9/28/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36350	07-OCT-2019	25,368.87	0.00	25,368.87	0.00	0.00	USD	PJT #100359 Vandershuere Bridge Rd services from 8/25/19-9/28/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36422	18-OCT-2019	31,721.79	0.00	31,721.79	0.00	0.00	USD	PJT #100313 NW Martin Road services from 8/25/19-9/28/19
OBEC Consulting Engineers Inc					Totals:	\$88,259.87	\$0.00	\$88,259.87	\$0.00	\$0.00	
OR Krew LLC	32654	1267 PO BOX	SEP2019	03-OCT-2019	1,498.50	0.00	1,498.50	0.00	0.00	USD	SVCS
OR Krew LLC					Totals:	\$1,498.50	\$0.00	\$1,498.50	\$0.00	\$0.00	
ORWACA	24979	7111 NE 79TH	HAI-19-115	30-OCT-2019	58,428.86	0.00	58,428.86	0.00	0.00	USD	Earthquake and Flood Insurance for Affordable Housing 10/24/19 to 10/24/20, Client 014-PLEAF
ORWACA					Totals:	\$58,428.86	\$0.00	\$58,428.86	\$0.00	\$0.00	
Office Products Nationwide	18785	12600 SW 68TH	1063022-0	22-OCT-2019	18,494.00	0.00	18,494.00	0.00	0.00	USD	24 Huddle Flip Top Base 24 Finish & Edge; natural maple grommet 25 chairs (arms/no arms) delivery
Office Products Nationwide					Totals:	\$18,494.00	\$0.00	\$18,494.00	\$0.00	\$0.00	
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90086229	25-OCT-2019	175.00	0.00	175.00	0.00	0.00	USD	Matter # 050477.000013
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90084818	22-OCT-2019	1,170.00	0.00	1,170.00	0.00	0.00	USD	Matter # 050477.000014
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90023970	09-OCT-2019	2,644.84	0.00	2,644.84	0.00	0.00	USD	Matter # 050477.000011
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90084819	22-OCT-2019	2,665.00	0.00	2,665.00	0.00	0.00	USD	Matter # 050477.000015
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90086227	25-OCT-2019	2,859.40	0.00	2,859.40	0.00	0.00	USD	Matter # 050477.000011
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90086228	25-OCT-2019	2,899.78	0.00	2,899.78	0.00	0.00	USD	Matter # 050477.000012
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90023971	09-OCT-2019	4,984.65	0.00	4,984.65	0.00	0.00	USD	Matter # 050477.000012

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Ogletree Deakins Nash Smoak & Stewart PC				Totals:	\$17,398.67	\$0.00	\$17,398.67	\$0.00	\$0.00		
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	10282019	28-OCT-2019	500,000.00	0.00	500,000.00	0.00	0.00	USD	Housing Production Opportunity Fund Award - Cornelius Village Apartments
Old Republic Title Company of Oregon				Totals:	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$0.00		
One Call Concepts Inc	10288	7223 PARKWAY DR	9101215	31-OCT-2019	780.00	0.00	780.00	0.00	0.00	USD	October regular tickets
One Call Concepts Inc				Totals:	\$780.00	\$0.00	\$780.00	\$0.00	\$0.00		
Online Computer Library Center Inc	10259	5405 PO BOX	0000693347	31-OCT-2019	50.75	0.00	50.75	0.00	0.00	USD	COOP LIB - IFM & ILL Transaction fees
Online Computer Library Center Inc	10259	5405 PO BOX	0000693345	31-OCT-2019	107.00	0.00	107.00	0.00	0.00	USD	COOP LIB - IFM & ILL Transaction fees
Online Computer Library Center Inc	10259	5405 PO BOX	0000693346	31-OCT-2019	195.00	0.00	195.00	0.00	0.00	USD	COOP LIB - IFM & ILL Transaction fees
Online Computer Library Center Inc	10259	5405 PO BOX	0000689804	31-OCT-2019	336.60	0.00	336.60	0.00	0.00	USD	COOP LIB - WebDewey Cataloging renewal
Online Computer Library Center Inc	10259	5405 PO BOX	0000693344	31-OCT-2019	346.25	0.00	346.25	0.00	0.00	USD	COOP LIB - IFM & ILL Transaction fees
Online Computer Library Center Inc	10259	5405 PO BOX	0000689803	31-OCT-2019	8,722.17	0.00	8,722.17	0.00	0.00	USD	COOP LIB - Cataloging, Metadata, ILL fees
Online Computer Library Center Inc				Totals:	\$9,757.77	\$0.00	\$9,757.77	\$0.00	\$0.00		
Optus Inc	21323	2503 PO BOX	00076845	16-OCT-2019	1,670.00	0.00	1,670.00	0.00	0.00	USD	(10) NEC ITZ-8LDG-3
Optus Inc	21323	2503 PO BOX	00076295	10-OCT-2019	3,392.97	0.00	3,392.97	0.00	0.00	USD	(20) NEC ITZ-8LDG-3
Optus Inc				Totals:	\$5,062.97	\$0.00	\$5,062.97	\$0.00	\$0.00		
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61405	19-OCT-2019	172.14	0.00	172.14	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61397	12-OCT-2019	174.23	0.00	174.23	0.00	0.00	USD	Driveway mix - asphalt
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61418	26-OCT-2019	286.71	0.00	286.71	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61424	31-OCT-2019	344.85	0.00	344.85	0.00	0.00	USD	Driveway mix tickets 54478,54499
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61385	05-OCT-2019	381.24	0.00	381.24	0.00	0.00	USD	Driveway mix - asphalt
Oregon Asphaltic Paving LLC				Totals:	\$1,359.17	\$0.00	\$1,359.17	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 OREGON 1045	100354-BOLI10/01/19	01-OCT-2019	3,523.95	0.00	3,523.95	0.00	0.00	USD	PJT #100354 Scotch Church Bridge over McKay Creek public works fee
Oregon Bureau of Labor & Industries				Totals:	\$3,523.95	\$0.00	\$3,523.95	\$0.00	\$0.00		
Oregon Center for Change LLC	31628	3800 CEDR HILLS	101	18-OCT-2019	850.00	0.00	850.00	0.00	0.00	USD	DTM SONL Eval
Oregon Center for Change LLC	31628	3800 CEDR HILLS	1065	02-OCT-2019	4,786.00	0.00	4,786.00	0.00	0.00	USD	September 2019 services - P&P
Oregon Center for Change LLC				Totals:	\$5,636.00	\$0.00	\$5,636.00	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24834	29-OCT-2019	65.00	0.00	65.00	0.00	0.00	USD	INTERPRETER DD
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24827	29-OCT-2019	90.00	0.00	90.00	0.00	0.00	USD	INTERPRETER DD
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24826	29-OCT-2019	99.00	0.00	99.00	0.00	0.00	USD	Interpretation Service 10/2/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24828	29-OCT-2019	99.00	0.00	99.00	0.00	0.00	USD	Interpretation Service 10/9/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	23840	08-OCT-2019	119.00	0.00	119.00	0.00	0.00	USD	Professional Translation Service Bosnian 06/05/19 for JUV Dept Hillsboro
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24690	08-OCT-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. services for DA case# 382797
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24726	14-OCT-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. services for DA caes# 383550
Oregon Certified Interpreters	27315	680 NW ALTISHIN	24748	16-OCT-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. services for DA case# 380304

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Network Inc											
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24753	17-OCT-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. services for DA case# 382987
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24802	26-OCT-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 382569
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24829	29-OCT-2019	119.00	0.00	119.00	0.00	0.00	USD	Interpretation Service 10/10/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24830	29-OCT-2019	119.00	0.00	119.00	0.00	0.00	USD	Interpretation Service 10/10/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24832	29-OCT-2019	119.00	0.00	119.00	0.00	0.00	USD	Interpretation Service 10/23/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24833	29-OCT-2019	119.00	0.00	119.00	0.00	0.00	USD	Interpretation Service 10/8/19 - Justice Court
Oregon Certified Interpreters Network Inc					Totals:	\$1,543.00	\$0.00	\$1,543.00	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	2358	21-OCT-2019	1,601.62	0.00	1,601.62	0.00	0.00	USD	#13516 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2354	14-OCT-2019	1,614.45	0.00	1,614.45	0.00	0.00	USD	#13074 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2359	21-OCT-2019	3,981.96	0.00	3,981.96	0.00	0.00	USD	#13516 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2360	18-OCT-2019	7,338.86	0.00	7,338.86	0.00	0.00	USD	#11106 Commercial repair
Oregon Collision Center					Totals:	\$14,536.89	\$0.00	\$14,536.89	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND ADMIN	10000165-August 2019	01-OCT-2019	7,548.45	0.00	7,548.45	0.00	0.00	USD	August 2019 Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	19305000162-October 27-31, 2019	27-OCT-2019	15,993.00	0.00	15,993.00	0.00	0.00	USD	Dental Claims Oct 27-31, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	192780000482-October 1-5, 2019	01-OCT-2019	26,052.64	0.00	26,052.64	0.00	0.00	USD	Dental Claims Oct 1-5, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	192920000464-October 13-19, 2019	13-OCT-2019	30,705.00	0.00	30,705.00	0.00	0.00	USD	Dental Claims Oct 13-19, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	192990000556-October 20-26, 2019	20-OCT-2019	33,063.20	0.00	33,063.20	0.00	0.00	USD	Dental Claims Oct 20-26, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	192850000488-October 6-12, 2019	06-OCT-2019	34,614.00	0.00	34,614.00	0.00	0.00	USD	Dental Claims Oct 6-12, 2019
Oregon Dental Service					Totals:	\$147,976.29	\$0.00	\$147,976.29	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OIC3937	23-OCT-2019	80.00	0.00	80.00	0.00	0.00	USD	Natl Certification Conversion Ying Cheng-Lin Comml Bldg Inspector
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OIC3945.1	23-OCT-2019	80.00	0.00	80.00	0.00	0.00	USD	Natl Certification Conversion App Ray Tumlinson Res Plans Examiner
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OICMParrish	23-OCT-2019	80.00	0.00	80.00	0.00	0.00	USD	Natl Certification Conversion App Matt Parrish
Oregon Department of Consumer & Business Services	8979	14610 BLDG CD	02019101500057	15-OCT-2019	84.00	0.00	84.00	0.00	0.00	USD	Elevator permit
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OIC3468	23-OCT-2019	160.00	0.00	160.00	0.00	0.00	USD	Natl Certification Conversion App Karin Veal Comml Fire Examiner & Comml Mech Inspector
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OIC3941.2	23-OCT-2019	160.00	0.00	160.00	0.00	0.00	USD	Natl Certification Conversion App Sam Ozuna for Comml Bldg Inspector & Plans Examiner
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	093019 Surcharge	22-OCT-2019	48,655.23	0.00	48,655.23	0.00	0.00	USD	Sept 2019 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$49,299.23	\$0.00	\$49,299.23	\$0.00	\$0.00	
Oregon Department of Corrections	11058	2575 CENTER NE	AR024999	14-OCT-2019	3,612.62	0.00	3,612.62	0.00	0.00	USD	CCC - September 2019 Resident Meds
Oregon Department of Corrections					Totals:	\$3,612.62	\$0.00	\$3,612.62	\$0.00	\$0.00	
Oregon Department of Environmental Quality	8980	700 MULT DEQ	AQCAO20-0632	30-OCT-2019	544.00	0.00	544.00	0.00	0.00	USD	Jail DSG generator DEQ "Cleaner Air Oregon" fee for 2020
Oregon Department of Environmental Quality	8980	700 MULT 600	HSRAF20-0726	20-OCT-2019	695.09	0.00	695.09	0.00	0.00	USD	Project Name: Durham Quarry RI/FS; Project #298270-00; ECSI Site #3791
Oregon Department of	8980	700 MULT 600	AQCDP20-0527	30-OCT-2019	1,555.00	0.00	1,555.00	0.00	0.00	USD	Jail DEQ Annual fee for AQCDP permit for LEC generator

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Environmental Quality											standby power
Oregon Department of Environmental Quality	8980	700 MULT DEQ	JUL-SEP19DEQSURT AX	04-OCT-2019	7,000.00	0.00	7,000.00	0.00	0.00	USD	DEQ SURTAX EH
Oregon Department of Environmental Quality					Totals:	\$9,794.09	\$0.00	\$9,794.09	\$0.00	\$0.00	
Oregon Department of Human Services	8981	14006 POB CA&F	September 2019	02-OCT-2019	7,075.00	0.00	7,075.00	0.00	0.00	USD	Domestic Violence Fee Sept 2019
Oregon Department of Human Services	8981	14006 POB R&T	2019-10-11-TCM	11-OCT-2019	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local Match Babies First TCM 043039
Oregon Department of Human Services					Totals:	\$82,075.00	\$0.00	\$82,075.00	\$0.00	\$0.00	
Oregon Department of Revenue	11047	14110 PO BOX	3rdQTRLodge2019	03-OCT-2019	81.05	0.00	81.05	0.00	0.00	USD	3rd Quarter Oregon Lodging Tax 2019 July-September
Oregon Department of Revenue					Totals:	\$81.05	\$0.00	\$81.05	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARZ11239	09-OCT-2019	2,640.00	0.00	2,640.00	0.00	0.00	USD	SO-Concealed Handgun Licenses
Oregon Department of State Police	10406	4395 POB 08	ARR17993	07-OCT-2019	3,427.50	0.00	3,427.50	0.00	0.00	USD	OCT-DEC 2019
Oregon Department of State Police	10406	4395 POB 08	AAR17998	07-OCT-2019	4,500.00	0.00	4,500.00	0.00	0.00	USD	193 600 2316 014 ME
Oregon Department of State Police					Totals:	\$10,567.50	\$0.00	\$10,567.50	\$0.00	\$0.00	
Oregon Department of Transportation	11050	1905 LANA NE	L0008110313	31-OCT-2019	4.50	0.00	4.50	0.00	0.00	USD	Fee Record Inquiry 10/1/19 to 10/31/19, Account Number 72591, Media Number 31893527
Oregon Department of Transportation	11050	1905 LANA NE	L0007947973	31-OCT-2019	65.45	0.00	65.45	0.00	0.00	USD	October 2019 DMV services
Oregon Department of Transportation	11050	1905 LANA NE	33648986	31-OCT-2019	102.50	0.00	102.50	0.00	0.00	USD	SO - record checks
Oregon Department of Transportation	11050	355 CAPITOL NE	ODOT100419	04-OCT-2019	2,961.99	0.00	2,961.99	0.00	0.00	USD	Engineering CV20015475-15 thru 10/4/19
Oregon Department of Transportation					Totals:	\$3,134.44	\$0.00	\$3,134.44	\$0.00	\$0.00	
Oregon Division of State Lands	11051	775 SUMMER NE	2019-OR	17-OCT-2019	5,039.37	0.00	5,039.37	0.00	0.00	USD	Unclaimed Property FY16-17
Oregon Division of State Lands					Totals:	\$5,039.37	\$0.00	\$5,039.37	\$0.00	\$0.00	
Oregon Fairs Association	20415	21571 PO BOX	1472	01-OCT-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	Keynote session sponsor Oregon Fairs Assn. convention
Oregon Fairs Association					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Oregon Government Ethics Commission	26691	155 COTTAGE NE	AIE11651	15-OCT-2019	329.32	0.00	329.32	0.00	0.00	USD	Government Ethics Assesment for North Bethany County Service District, 07/01/19-06/30/20
Oregon Government Ethics Commission	26691	155 COTTAGE NE	AIE11279	03-OCT-2019	548.87	0.00	548.87	0.00	0.00	USD	Government ethics assessment for FY 19/20
Oregon Government Ethics Commission	26691	155 COTTAGE NE	AIE11328	08-OCT-2019	548.87	0.00	548.87	0.00	0.00	USD	Government Ethics Assessment for Service District for Lighting, 07/01/19-06/30/20
Oregon Government Ethics Commission	26691	155 COTTAGE NE	AIE11327	08-OCT-2019	768.41	0.00	768.41	0.00	0.00	USD	SO - annual billing for OR Govn't Ethics Comm 7/1/19-6/30/20
Oregon Government Ethics Commission	26691	155 COTTAGE NE	AIE11345	08-OCT-2019	768.41	0.00	768.41	0.00	0.00	USD	Government Ethics Commission 7/1/19 to 6/30/19
Oregon Government Ethics Commission					Totals:	\$2,963.88	\$0.00	\$2,963.88	\$0.00	\$0.00	
Oregon Health Authority	28054	14006 PO BOX	1920-001	09-OCT-2019	57,140.51	0.00	57,140.51	0.00	0.00	USD	Jul-Sep 2019 BRS MMIS match claims provider 500600528
Oregon Health Authority					Totals:	\$57,140.51	\$0.00	\$57,140.51	\$0.00	\$0.00	
Oregon Law Center	27805	230 NE 2ND	DA2019-4	15-OCT-2019	270.00	0.00	270.00	0.00	0.00	USD	Legal services for 19-0253719 and 19-024080
Oregon Law Center	27805	230 NE 2ND	SEP2019	17-OCT-2019	1,197.00	0.00	1,197.00	0.00	0.00	USD	SVCS
Oregon Law Center					Totals:	\$1,467.00	\$0.00	\$1,467.00	\$0.00	\$0.00	
Oregon Occupational Medicine	32157	19365 SW 65TH	63269	02-OCT-2019	123.00	0.00	123.00	0.00	0.00	USD	Random drug testing September 2019 LUT-Operations
Oregon Occupational Medicine	32157	19365 SW 65TH	63266	02-OCT-2019	2,470.00	0.00	2,470.00	0.00	0.00	USD	PHYSICAL EXAMS SEPT 2019 CA, KR, CRS, MRS, MAW

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Occupational Medicine				Totals:	\$2,593.00	\$0.00	\$2,593.00	\$0.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1254994	20-OCT-2019	(857.11)	0.00	(857.11)	0.00	0.00	USD	PP1911, 1915, 1918 (BLEVINS)
Oregon PERS	10389	2127 PO BOX	1251258	05-OCT-2019	(630.19)	0.00	(630.19)	0.00	0.00	USD	PP1915-1919 (TOMLINSON)
Oregon PERS	10389	2127 PO BOX	1252001	05-OCT-2019	(527.51)	0.00	(527.51)	0.00	0.00	USD	PP1909-1911, 1915-1918 (JENKINS)
Oregon PERS	10389	2127 PO BOX	1251259	05-OCT-2019	(444.62)	0.00	(444.62)	0.00	0.00	USD	PP1915-1919 (TOMLINSON)
Oregon PERS	10389	2127 PO BOX	1255815	20-OCT-2019	(405.24)	0.00	(405.24)	0.00	0.00	USD	PP1909-1915 (DEMME, ROACH)
Oregon PERS	10389	2127 PO BOX	1254996	20-OCT-2019	(351.49)	0.00	(351.49)	0.00	0.00	USD	PP1911, 1915, 1918 (BLEVINS)
Oregon PERS	10389	2127 PO BOX	1252003	05-OCT-2019	(315.71)	0.00	(315.71)	0.00	0.00	USD	PP1909-1911, 1915-1918 (JENKINS)
Oregon PERS	10389	2127 PO BOX	1255814	20-OCT-2019	(256.55)	0.00	(256.55)	0.00	0.00	USD	PP1909-1915 (DEMME, ROACH)
Oregon PERS	10389	2127 PO BOX	1257191	20-OCT-2019	(253.99)	0.00	(253.99)	0.00	0.00	USD	PP1990 (ANDERSON)
Oregon PERS	10389	2127 PO BOX	1253290	05-OCT-2019	(21.04)	0.00	(21.04)	0.00	0.00	USD	PP1913, 1914, 1917 (JENKINS)
Oregon PERS	10389	2127 PO BOX	1253289	05-OCT-2019	(12.07)	0.00	(12.07)	0.00	0.00	USD	PP1913, 1914, 1917 (JENKINS)
Oregon PERS	10389	2127 PO BOX	1252002	05-OCT-2019	4.00	0.00	4.00	0.00	0.00	USD	PP1917 (JENKINS)
Oregon PERS	10389	2127 PO BOX	1252000	05-OCT-2019	5.67	0.00	5.67	0.00	0.00	USD	PP1917 (JENKINS)
Oregon PERS	10389	2127 PO BOX	1257447	20-OCT-2019	27.14	0.00	27.14	0.00	0.00	USD	PP1991 (ANDERSON)
Oregon PERS	10389	2127 PO BOX	1257537	20-OCT-2019	45.93	0.00	45.93	0.00	0.00	USD	PP1909-1913 (DEMME)
Oregon PERS	10389	2127 PO BOX	1257536	20-OCT-2019	106.72	0.00	106.72	0.00	0.00	USD	PP1909-1913 (DEMME)
Oregon PERS	10389	2127 PO BOX	1257448	20-OCT-2019	140.04	0.00	140.04	0.00	0.00	USD	PYE (ANDERSON 1991-2018)
Oregon PERS	10389	2127 PO BOX	1255485	20-OCT-2019	387.68	0.00	387.68	0.00	0.00	USD	PP1114-1124 (VASQUEZ)
Oregon PERS	10389	2127 PO BOX	1257027	20-OCT-2019	422.06	0.00	422.06	0.00	0.00	USD	PP1917
Oregon PERS	10389	2127 PO BOX	1257284	20-OCT-2019	562.11	0.00	562.11	0.00	0.00	USD	PP1911, 1914-1915, 1918 (ROACH, BLEVINS)
Oregon PERS	10389	2127 PO BOX	1256762	20-OCT-2019	570.55	0.00	570.55	0.00	0.00	USD	PP1920-1921
Oregon PERS	10389	2127 PO BOX	1257028	20-OCT-2019	790.51	0.00	790.51	0.00	0.00	USD	PP1917
Oregon PERS	10389	2127 PO BOX	1255484	20-OCT-2019	936.78	0.00	936.78	0.00	0.00	USD	PP1114-1124 (VASQUEZ)
Oregon PERS	10389	2127 PO BOX	1256763	20-OCT-2019	1,095.14	0.00	1,095.14	0.00	0.00	USD	PP1920-1921
Oregon PERS	10389	2127 PO BOX	1257283	20-OCT-2019	1,155.63	0.00	1,155.63	0.00	0.00	USD	PP1911, 1914-1915, 1918 (ROACH, BLEVINS)
Oregon PERS	10389	2127 PO BOX	1254995	20-OCT-2019	4,660.74	0.00	4,660.74	0.00	0.00	USD	PP1909-1920
Oregon PERS	10389	2127 PO BOX	1254993	20-OCT-2019	9,829.65	0.00	9,829.65	0.00	0.00	USD	PP1909-1920
Oregon PERS	10389	2127 PO BOX	1256482	20-OCT-2019	603,380.94	0.00	603,380.94	0.00	0.00	USD	PP1921
Oregon PERS	10389	2127 PO BOX	1252370	05-OCT-2019	607,256.37	0.00	607,256.37	0.00	0.00	USD	PP1920
Oregon PERS	10389	2127 PO BOX	1256483	20-OCT-2019	1,076,502.21	0.00	1,076,502.21	0.00	0.00	USD	PP1921
Oregon PERS	10389	2127 PO BOX	1252369	05-OCT-2019	1,084,761.89	0.00	1,084,761.89	0.00	0.00	USD	PP1920
Oregon PERS				Totals:	\$3,388,566.24	\$0.00	\$3,388,566.24	\$0.00	\$0.00		
Oregon Publications Corp	8809	22109 POB MAIN	200714	04-OCT-2019	77.24	0.00	77.24	0.00	0.00	USD	Legal Ad 2019.123P
Oregon Publications Corp	8809	22109 POB MAIN	200752	04-OCT-2019	78.75	0.00	78.75	0.00	0.00	USD	Legal Ad 2019.124B
Oregon Publications Corp	8809	22109 POB MAIN	202154	10-OCT-2019	98.27	0.00	98.27	0.00	0.00	USD	Legal Ad 2019.133P
Oregon Publications Corp	8809	22109 POB MAIN	200713	04-OCT-2019	149.31	0.00	149.31	0.00	0.00	USD	Legal Ad 2019.113B



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Oregon Publications Corp	8809	22109 POB MAIN	190557	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of NY Mellon VS Kevin Spence Esq.
Oregon Publications Corp	8809	22109 POB MAIN	193215	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wells Fargo VS Edward Oquist
Oregon Publications Corp	8809	22109 POB MAIN	194997	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Flagstar Bank VS Estate of Michele Bocchetti
Oregon Publications Corp	8809	22109 POB MAIN	194998	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Pennymac Loan Services VS Derick Morgan
Oregon Publications Corp	8809	22109 POB MAIN	199645	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Mt Vernon Village Home Owners Assoc VS Donald Kruse
Oregon Publications Corp	8809	22109 POB MAIN	199646	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Brookwood Crossing Homeowners Assoc VS Myounghee Rose
Oregon Publications Corp	8809	22109 POB MAIN	201743	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of NY Mellon VS Sharon Cochran
Oregon Publications Corp	8809	22109 POB MAIN	201744	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Flagstar Bank VS Thomas Gerving
Oregon Publications Corp	8809	22109 POB MAIN	201745	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Deutsche Bank JVS R. Braun Tacon
Oregon Publications Corp	8809	22109 POB MAIN	201746	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale US Bank VS Zhi Zhen
Oregon Publications Corp	8809	22109 POB MAIN	201747	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Nationstar Mtg VS Shane Miller
Oregon Publications Corp	8809	22109 POB MAIN	201748	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Murray Ridge Owners Assoc VS Karen Bloomster
Oregon Publications Corp	8809	22109 POB MAIN	2032237	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Canterbury Woods Condo Unit Owners Assoc VS Kevin Dalsing
Oregon Publications Corp	8809	22109 POB MAIN	203238	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Pennymac Loan Services VS Marshall Candland
Oregon Publications Corp	8809	22109 POB MAIN	207002	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Assoc of Unit Owners of Sequoia Park VS Mei Yeung
Oregon Publications Corp	8809	22109 POB MAIN	207003	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wilmington Savings Fund Society VS unknown heirs of Rob Freels
Oregon Publications Corp	8809	22109 POB MAIN	207004	31-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Nationstar Mtg VS Philip Persang
Oregon Publications Corp					Totals:	\$3,803.57	\$0.00	\$3,803.57	\$0.00	\$0.00	
Oregon School-Based Health Alliance	24805	911 NE DAVIS	297	08-OCT-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	2019-2020 ANNUAL SBHC MEMBERSHIP
Oregon School-Based Health Alliance					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175351	10-OCT-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Mount Vernon Village Home Owners Assoc VS Donald Kruse
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175352	10-OCT-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Brookwood Crossing Homeowners Assoc VS Myounghee Rose
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175361	17-OCT-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of NY Mellon VS Sharon Cochran
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175362	17-OCT-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Deutsche Bank VS R Braun Tacon
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175363	17-OCT-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Flagstar VS Thomas Gerving
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175364	17-OCT-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale US Bank VS Zhi Jie Zhen
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175365	17-OCT-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Nationstar Mtg VS Shane Miller
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175366	17-OCT-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Murray Ridge Owners Assoc VS Brian Bloomster
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175376	24-OCT-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Canterbury Woods Condo VS Kevin Dalsing
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175377	24-OCT-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Pennymac Loan Services VS Marshall Candland
Oregon State Sheriffs Association					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Oregonian Media Group	28101	9001049 PO BOX	CAO102219	21-OCT-2019	237.70	0.00	237.70	0.00	0.00	USD	CAO - 1803648 for All Newspaper Deliveries in FY 2019-20
Oregonian Media Group	28101	77000 PO BOX	0009342969	08-OCT-2019	263.57	0.00	263.57	0.00	0.00	USD	SO - Prop Evidence Ad/Unclaimed Prop Oct 2019

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregonian Media Group	28101	77000 PO BOX	0002488282	31-OCT-2019	1,718.25	0.00	1,718.25	0.00	0.00	USD	Customer #1002350003, October 2019 LUT Charges
Oregonian Media Group	28101	77000 PO BOX	0009353794	09-OCT-2019	1,731.48	0.00	1,731.48	0.00	0.00	USD	Public notice ad for 2019-20 Supplemental Budget Hearing
Oregonian Media Group				Totals:	\$3,951.00	\$0.00	\$3,951.00	\$0.00	\$0.00		
Origami Risk LLC	32458	74751 PO BOX	19-1635	31-OCT-2019	1,962.07	0.00	1,962.07	0.00	0.00	USD	Travel Expense for Sr Client Executive On-Site 092219-092519
Origami Risk LLC	32458	74751 PO BOX	19-1592	28-OCT-2019	93,050.00	0.00	93,050.00	0.00	0.00	USD	Year 3 Software License agreement
Origami Risk LLC				Totals:	\$95,012.07	\$0.00	\$95,012.07	\$0.00	\$0.00		
Oxford Houses Chapter 14	30020	2430 CORN PASS	557	25-OCT-2019	235.00	0.00	235.00	0.00	0.00	USD	R. Allen housing 10/27 - 11/26/19 (Refuge)
Oxford Houses Chapter 14	30020	2430 CORN PASS	556	01-OCT-2019	450.00	0.00	450.00	0.00	0.00	USD	R. Mason housing 10/1 - 10/31/19 (Turner Creek)
Oxford Houses Chapter 14	30020	2430 CORN PASS	558	28-OCT-2019	450.00	0.00	450.00	0.00	0.00	USD	R. Mason housing 11/1 - 11/30/19 (Turner Creek)
Oxford Houses Chapter 14				Totals:	\$1,135.00	\$0.00	\$1,135.00	\$0.00	\$0.00		
PTC Inc	30684	121 SEAPORT	10414984	17-OCT-2019	660.00	0.00	660.00	0.00	0.00	USD	MathCAD Professional
PTC Inc				Totals:	\$660.00	\$0.00	\$660.00	\$0.00	\$0.00		
Pac Green Landscape	30790	756 PO BOX	496	31-OCT-2019	33,049.00	0.00	33,049.00	0.00	0.00	USD	Landscape Maintenance contract. Wisard project #100438
Pac Green Landscape				Totals:	\$33,049.00	\$0.00	\$33,049.00	\$0.00	\$0.00		
PacWest Machinery LLC	31559	8207 S 216TH	10294722	17-OCT-2019	56.32	0.00	56.32	0.00	0.00	USD	Parts
PacWest Machinery LLC	31559	8207 S 216TH	10294698	17-OCT-2019	564.48	0.00	564.48	0.00	0.00	USD	Parts
PacWest Machinery LLC				Totals:	\$620.80	\$0.00	\$620.80	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350i0000416_110119	25-OCT-2019	9,357.00	0.00	9,357.00	0.00	0.00	USD	November rent
Pacific NW Properties Limited Partnership				Totals:	\$9,357.00	\$0.00	\$9,357.00	\$0.00	\$0.00		
Pacific Power Group LLC	10460	748720 PO BOX	480212-00	11-OCT-2019	1,510.00	0.00	1,510.00	0.00	0.00	USD	Generator PM and load bank after hours
Pacific Power Group LLC	10460	748720 PO BOX	480213-00	11-OCT-2019	1,515.00	0.00	1,515.00	0.00	0.00	USD	Generator PM and load bank
Pacific Power Group LLC				Totals:	\$3,025.00	\$0.00	\$3,025.00	\$0.00	\$0.00		
Pacific Research & Evaluation	33956	3507 SW CORBETT	14205	14-OCT-2019	4,012.50	0.00	4,012.50	0.00	0.00	USD	SVCS CYF
Pacific Research & Evaluation				Totals:	\$4,012.50	\$0.00	\$4,012.50	\$0.00	\$0.00		
Pacific Tractor & Implement LLC	25482	3433 PO BOX	EH00107	17-OCT-2019	2,400.00	0.00	2,400.00	0.00	0.00	USD	Parts
Pacific Tractor & Implement LLC				Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00		
Pacific University	10486	2043 COLLEGE	002CCC	03-OCT-2019	1,875.23	0.00	1,875.23	0.00	0.00	USD	October 2019 Occupational Therapist - CCC
Pacific University	10486	2043 COLLEGE	001CCC	03-OCT-2019	5,625.69	0.00	5,625.69	0.00	0.00	USD	July-September 2019 Occupational Therapist - CCC
Pacific University				Totals:	\$7,500.92	\$0.00	\$7,500.92	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	70168 POB FSA	INV0013988	01-OCT-2019	2,159.25	0.00	2,159.25	0.00	0.00	USD	COBRA Admin Fees October 2019
PacificSource Administrators Inc	26210	70168 POB FSA	0000337844	01-OCT-2019	2,348.00	0.00	2,348.00	0.00	0.00	USD	October 2019 FSA Fees
PacificSource Administrators Inc				Totals:	\$4,507.25	\$0.00	\$4,507.25	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	11756985	28-OCT-2019	(120.09)	0.00	(120.09)	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11740453	15-OCT-2019	4.49	0.00	4.49	0.00	0.00	USD	Filler Cap
Pape Machinery	15088	35144 PO BOX	11735440	11-OCT-2019	20.01	0.00	20.01	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11734606	11-OCT-2019	63.23	0.00	63.23	0.00	0.00	USD	Parts

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Pape Machinery	15088	35144 PO BOX	11734600	10-OCT-2019	91.70	0.00	91.70	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11756073	28-OCT-2019	91.70	0.00	91.70	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11745722	22-OCT-2019	120.09	0.00	120.09	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11752612	28-OCT-2019	267.01	0.00	267.01	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11760893	30-OCT-2019	539.95	0.00	539.95	0.00	0.00	USD	Backpack Blower
Pape Machinery				Totals:	\$1,078.09	\$0.00	\$1,078.09	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	13989	28-OCT-2019	1,806.51	0.00	1,806.51	0.00	0.00	USD	PJT #100297 Cornelius Pass Rd Bridge, services through 10/5/19
Parametrix Inc	10494	146 PO BOX	13985	28-OCT-2019	9,501.22	0.00	9,501.22	0.00	0.00	USD	PJT #100306 Butner Rd Culvert, services through 10/5/19
Parametrix Inc	10494	146 PO BOX	13990	28-OCT-2019	16,276.01	0.00	16,276.01	0.00	0.00	USD	PJT #100354 Scotch Church Bridge over McKay Creek, services through 10/5/19
Parametrix Inc	10494	146 PO BOX	13917	25-OCT-2019	71,811.55	0.00	71,811.55	0.00	0.00	USD	Pjt 100291 Hagg Lake
Parametrix Inc				Totals:	\$99,395.29	\$0.00	\$99,395.29	\$0.00	\$0.00		
Parshley Computer Consulting LLC	19617	3594 PO BOX	2619	02-OCT-2019	1,994.40	0.00	1,994.40	0.00	0.00	USD	SQLJCS
Parshley Computer Consulting LLC				Totals:	\$1,994.40	\$0.00	\$1,994.40	\$0.00	\$0.00		
Performance Health Technology LTD	20220	3993 FAIRVIEW	101942	15-OCT-2019	4,194.40	0.00	4,194.40	0.00	0.00	USD	2019-10 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20191030PD	30-OCT-2019	7,882.23	0.00	7,882.23	0.00	0.00	USD	2019-10-30 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20191009PD	09-OCT-2019	9,414.39	0.00	9,414.39	0.00	0.00	USD	2019-10-09 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20191023PD	23-OCT-2019	9,972.66	0.00	9,972.66	0.00	0.00	USD	2019-10-23 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20191002PD	02-OCT-2019	13,457.76	0.00	13,457.76	0.00	0.00	USD	2019-10-02 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20191016PD	16-OCT-2019	28,459.00	0.00	28,459.00	0.00	0.00	USD	2019-10-16 GF Reimbursement
Performance Health Technology LTD				Totals:	\$73,380.44	\$0.00	\$73,380.44	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PR130030426	24-OCT-2019	(262.52)	0.00	(262.52)	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130306711	10-OCT-2019	8.13	0.00	8.13	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130307626	19-OCT-2019	15.57	0.00	15.57	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130306325	04-OCT-2019	139.58	0.00	139.58	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130306994	15-OCT-2019	157.68	0.00	157.68	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130307428	17-OCT-2019	164.39	0.00	164.39	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130306087	02-OCT-2019	167.15	0.00	167.15	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130306710	10-OCT-2019	896.30	0.00	896.30	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC190022767	10-OCT-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	CAT ET Software
Peterson Machinery Company	27446	101775 PO BOX	K0538001	03-OCT-2019	3,134.00	0.00	3,134.00	0.00	0.00	USD	mini-excavator for shop/red shed demo project
Peterson Machinery Company				Totals:	\$5,920.28	\$0.00	\$5,920.28	\$0.00	\$0.00		
Peterson Trucks Inc	33719	101777 PO BOX	332819P	23-OCT-2019	11.26	0.00	11.26	0.00	0.00	USD	Parts
Peterson Trucks Inc	33719	101777 PO BOX	333297P	28-OCT-2019	37.96	0.00	37.96	0.00	0.00	USD	Parts
Peterson Trucks Inc	33719	101777 PO BOX	333297PX1	29-OCT-2019	37.96	0.00	37.96	0.00	0.00	USD	Parts
Peterson Trucks Inc	33719	101777 PO BOX	332976PX1	29-OCT-2019	47.81	0.00	47.81	0.00	0.00	USD	Parts

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Peterson Trucks Inc	33719	101777 PO BOX	332183P	16-OCT-2019	124.71	0.00	124.71	0.00	0.00	USD	Parts
Peterson Trucks Inc	33719	101777 PO BOX	332976P	25-OCT-2019	145.31	0.00	145.31	0.00	0.00	USD	Parts
Peterson Trucks Inc	33719	101777 PO BOX	331288P	14-OCT-2019	411.50	0.00	411.50	0.00	0.00	USD	Parts
Peterson Trucks Inc	33719	101777 PO BOX	332990P	29-OCT-2019	561.90	0.00	561.90	0.00	0.00	USD	Parts
Peterson Trucks Inc	33719	101777 PO BOX	332990PX1	31-OCT-2019	936.50	0.00	936.50	0.00	0.00	USD	Parts
Peterson Trucks Inc	33719	101777 PO BOX	332976PX2	31-OCT-2019	2,268.92	0.00	2,268.92	0.00	0.00	USD	Parts
Peterson Trucks Inc	33719	101777 PO BOX	DE-01603	15-OCT-2019	432,098.00	0.00	432,098.00	0.00	0.00	USD	#15784, 15785
Peterson Trucks Inc					Totals:	\$436,681.83	\$0.00	\$436,681.83	\$0.00	\$0.00	
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9513946855	04-OCT-2019	225.33	0.00	225.33	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9514089184	21-OCT-2019	1,018.98	0.00	1,018.98	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9513944835	04-OCT-2019	1,691.80	0.00	1,691.80	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9513946974	04-OCT-2019	1,813.82	0.00	1,813.82	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC					Totals:	\$4,749.93	\$0.00	\$4,749.93	\$0.00	\$0.00	
Phoenix Distributors	25434	145A PHILMONT	3998	21-OCT-2019	975.00	0.00	975.00	0.00	0.00	USD	SO-Colt LE Commando .2235.56 rifle
Phoenix Distributors					Totals:	\$975.00	\$0.00	\$975.00	\$0.00	\$0.00	
Pinnacle Towers LLC	10549	409250 PO BOX	29198001	01-OCT-2019	687.58	0.00	687.58	0.00	0.00	USD	SO - tower rental Oct 2019
Pinnacle Towers LLC					Totals:	\$687.58	\$0.00	\$687.58	\$0.00	\$0.00	
Plastic Products Manufacturing LLC	34450	3960 PROSPECT	IN15405	15-OCT-2019	2,224.99	0.00	2,224.99	0.00	0.00	USD	New Name Plates for Cubicles in PSB LUT and HHS
Plastic Products Manufacturing LLC					Totals:	\$2,224.99	\$0.00	\$2,224.99	\$0.00	\$0.00	
Platt Electric Supply	29906	418759 PO BOX	X324918	10-OCT-2019	1.56	0.00	1.56	0.00	0.00	USD	Face plate
Platt Electric Supply	29906	418759 PO BOX	X475059	30-OCT-2019	4.63	0.00	4.63	0.00	0.00	USD	Stock Electrical Material
Platt Electric Supply	29906	418759 PO BOX	X287969	07-OCT-2019	59.70	0.00	59.70	0.00	0.00	USD	Stock Lamps
Platt Electric Supply	29906	418759 PO BOX	X488154	30-OCT-2019	66.50	0.00	66.50	0.00	0.00	USD	Conduit Aluminum 10/29/19
Platt Electric Supply	29906	418759 PO BOX	X273745	10-OCT-2019	77.33	0.00	77.33	0.00	0.00	USD	WO#25188 Electrical Services,
Platt Electric Supply	29906	418759 PO BOX	X317257	10-OCT-2019	92.40	0.00	92.40	0.00	0.00	USD	Black cable and ties 10/9/19
Platt Electric Supply	29906	418759 PO BOX	X386482	25-OCT-2019	97.94	0.00	97.94	0.00	0.00	USD	WO#25188 Electrical Cober Plates
Platt Electric Supply	29906	418759 PO BOX	X382914	17-OCT-2019	107.98	0.00	107.98	0.00	0.00	USD	electrical supplies
Platt Electric Supply	29906	418759 PO BOX	X273581	07-OCT-2019	110.64	0.00	110.64	0.00	0.00	USD	WO#25188 Electrical Device Plates,
Platt Electric Supply	29906	418759 PO BOX	X387103	23-OCT-2019	127.73	0.00	127.73	0.00	0.00	USD	Electrical boxes and covers (25)
Platt Electric Supply	29906	418759 PO BOX	X475063	30-OCT-2019	131.86	0.00	131.86	0.00	0.00	USD	Stock Electrical Material
Platt Electric Supply	29906	418759 PO BOX	X472243	29-OCT-2019	142.76	0.00	142.76	0.00	0.00	USD	WO#28355 Electrical Supplies
Platt Electric Supply	29906	418759 PO BOX	X287921	07-OCT-2019	148.50	0.00	148.50	0.00	0.00	USD	WO#28050 Lamps,
Platt Electric Supply	29906	418759 PO BOX	X398622	22-OCT-2019	172.46	0.00	172.46	0.00	0.00	USD	WO#28215 Antennae Parts
Platt Electric Supply	29906	418759 PO BOX	X304908	09-OCT-2019	210.89	0.00	210.89	0.00	0.00	USD	Stock
Platt Electric Supply	29906	418759 PO BOX	X219839	02-OCT-2019	372.56	0.00	372.56	0.00	0.00	USD	LEC Upgrade Kit
Platt Electric Supply	29906	418759 PO BOX	X264166	16-OCT-2019	550.55	0.00	550.55	0.00	0.00	USD	shop lights

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Platt Electric Supply	29906	418759 PO BOX	Y186912	02-OCT-2019	666.32	0.00	666.32	0.00	0.00	USD	Dairy barn south exterior lights
Platt Electric Supply	29906	418759 PO BOX	X393231	23-OCT-2019	837.00	0.00	837.00	0.00	0.00	USD	WO#28355 Flag pole lighting
Platt Electric Supply	29906	418759 PO BOX	Y187344	03-OCT-2019	1,329.18	0.00	1,329.18	0.00	0.00	USD	WO#25677 LED Lighting,
Platt Electric Supply					Totals:	\$5,308.49	\$0.00	\$5,308.49	\$0.00	\$0.00	
Portland Community College	10578	19000 POB AR	736	21-OCT-2019	6,300.00	0.00	6,300.00	0.00	0.00	USD	Business Writing Class October 2, 2019
Portland Community College					Totals:	\$6,300.00	\$0.00	\$6,300.00	\$0.00	\$0.00	
Portland DBT Institute Inc	29367	5200 SW MACADAM	1805	31-OCT-2019	1,300.00	0.00	1,300.00	0.00	0.00	USD	2019.07-10 Consulting w/ Luke-Dorf
Portland DBT Institute Inc					Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	
Portland General Electric	10584	4438 PORTLAND	424357000OCT19	31-OCT-2019	0.00	0.00	0.00	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	4438 PORTLAND	0715590000 10082019	08-OCT-2019	16.22	0.00	16.22	0.00	0.00	USD	12325 SW 2nd St Apt 5, Unit 0146, Electricity service 9/16/19 to 10/8/19, Account 0715590000
Portland General Electric	10584	4438 PORTLAND	1490660660	07-OCT-2019	20.60	0.00	20.60	0.00	0.00	USD	Meter #31039197AB Schedule 32, 9/6/19-10/7/19
Portland General Electric	10584	4438 PORTLAND	3330870000 101819	18-OCT-2019	20.60	0.00	20.60	0.00	0.00	USD	PJT #100158 124th Ave Ext & Basalt Creek ACCT #3330870000 11200 SW Tonquin Rd, Sherwood 10/18/19
Portland General Electric	10584	4438 PORTLAND	0670170000 OCT19	03-OCT-2019	21.01	0.00	21.01	0.00	0.00	USD	Operations Meter #23779311IN 9/4/19-10/3/19
Portland General Electric	10584	4438 PORTLAND	7879600000 OCT19	05-OCT-2019	21.01	0.00	21.01	0.00	0.00	USD	Meter #23779268IN, Schedule 31 09/04/19-10/15/19
Portland General Electric	10584	4438 PORTLAND	3376225342 OCT19	07-OCT-2019	29.87	0.00	29.87	0.00	0.00	USD	Meter #31052096AB, Schedule 32, 09/06/19-10/07/19
Portland General Electric	10584	4438 PORTLAND	7398111000 10182019	18-OCT-2019	33.70	0.00	33.70	0.00	0.00	USD	3350 SW 125th Ave Utility, Electricity service 9/18/19 to 10/18/19, Account 7398111000
Portland General Electric	10584	4438 PORTLAND	4377676028 102319	23-OCT-2019	37.88	0.00	37.88	0.00	0.00	USD	PJT #100423 SW Johnson & SW 209th ACCT #4377676028
Portland General Electric	10584	4438 PORTLAND	9374831000 10182019	18-OCT-2019	38.82	0.00	38.82	0.00	0.00	USD	12325 SW 2nd St Utility, Electricity service 9/18/19 to 10/18/19, Account 9374831000
Portland General Electric	10584	4438 PORTLAND	9166440000 10142019	14-OCT-2019	43.08	0.00	43.08	0.00	0.00	USD	16855 SW Somes Ln Utility, Electricity service 9/12/19 to 10/14/19, Account 9166440000
Portland General Electric	10584	4438 PORTLAND	4902770000 OCT19	15-OCT-2019	47.33	0.00	47.33	0.00	0.00	USD	Unmetered Service Schedule 32 09/13/19-10/15/19
Portland General Electric	10584	4438 PORTLAND	IRRIG 101419	14-OCT-2019	55.56	0.00	55.56	0.00	0.00	USD	Irrigation 9/12/19 - 10/14/19
Portland General Electric	10584	4438 PORTLAND	8682620000 10022019	02-OCT-2019	56.88	0.00	56.88	0.00	0.00	USD	537 SE 14th Ave Apt C, Unit 0123, Electricity service 9/3/19 to 10/2/19, Account 8682620000
Portland General Electric	10584	4438 PORTLAND	4819301000	21-OCT-2019	61.83	0.00	61.83	0.00	0.00	USD	15378 SW Oregon St Utility, Electricity service 9/19/19 to 10/21/19, Account 4819301000
Portland General Electric	10584	4438 PORTLAND	9697930000 10/18/19	18-OCT-2019	62.76	0.00	62.76	0.00	0.00	USD	PJT #100158 124th Ave Ext & Basalt Creek ACCT #9697930000 23957 SW Grahams Ferry Rd, Sherwood, 10/18/19
Portland General Electric	10584	4438 PORTLAND	6204131000 10182019	18-OCT-2019	67.67	0.00	67.67	0.00	0.00	USD	3344 SW 125th Ave Utility, Electricity service 9/18/19 to 10/18/19, Account 6204131000
Portland General Electric	10584	4438 PORTLAND	0783039529 101819	18-OCT-2019	82.32	0.00	82.32	0.00	0.00	USD	PJT #100158 124th Ave Ext & Basalt Creek ACCT #0783039529 1180 SW Tonquin Rd, Sherwood 10/18/19
Portland General Electric	10584	4438 PORTLAND	3837821000	18-OCT-2019	90.19	0.00	90.19	0.00	0.00	USD	3374 SW 125th Ave Utility, Electricity service 9/18/19 to 10/18/19, account 3837821000
Portland General Electric	10584	4438 PORTLAND	9442990000 10022019	02-OCT-2019	102.53	0.00	102.53	0.00	0.00	USD	707 SE 7th Ave Utility, Electricity service 9/3/19 to 10/2/19, Account 9442990000
Portland General Electric	10584	4438 PORTLAND	6259549194OCT19	15-OCT-2019	119.34	0.00	119.34	0.00	0.00	USD	6259549194 WIC
Portland General Electric	10584	4438 PORTLAND	4795250000 10232019	23-OCT-2019	129.28	0.00	129.28	0.00	0.00	USD	11909 SW 95th Ave, Electricity service 9/23/19 to 10/23/19, Account 4795250000
Portland General Electric	10584	4438 PORTLAND	3214500000 10212019	21-OCT-2019	133.23	0.00	133.23	0.00	0.00	USD	7630 SW Bel Aire Dr, Unit 0044, Electricity service 9/19/19 to 10/21/19, Account 3214500000
Portland General Electric	10584	4438 PORTLAND	2055959770-SEP-2019	03-OCT-2019	137.37	0.00	137.37	0.00	0.00	USD	COOP LIB - electric bill
Portland General Electric	10584	4438 PORTLAND	1500635093-SEP-2019	03-OCT-2019	140.17	0.00	140.17	0.00	0.00	USD	COOP LIB - electric bill

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Portland General Electric	10584	4438 PORTLAND	7087220000-20191011	11-OCT-2019	161.02	0.00	161.02	0.00	0.00	USD	PGE Comm. Dev. Sep'19
Portland General Electric	10584	4438 PORTLAND	5455671717 OCT19	03-OCT-2019	190.12	0.00	190.12	0.00	0.00	USD	Operations Meter #09926808AB 9/4/19-10/03/19
Portland General Electric	10584	4438 PORTLAND	4959613902-SEP-2019	03-OCT-2019	195.91	0.00	195.91	0.00	0.00	USD	COOP LIB - electric bill
Portland General Electric	10584	4438 PORTLAND	1019FAC-PGE-3	24-OCT-2019	233.87	0.00	233.87	0.00	0.00	USD	October 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	0079460866-101719	18-OCT-2019	280.29	0.00	280.29	0.00	0.00	USD	October 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	8751170000OCT19	31-OCT-2019	367.19	0.00	367.19	0.00	0.00	USD	8751170000 DAVS
Portland General Electric	10584	4438 PORTLAND	5985040000OCT19	31-OCT-2019	373.70	0.00	373.70	0.00	0.00	USD	5985040000 EYP
Portland General Electric	10584	4438 PORTLAND	8751170000SEP19	01-OCT-2019	423.04	0.00	423.04	0.00	0.00	USD	8751170000 DAVS
Portland General Electric	10584	4438 PORTLAND	3475906618-SEP-2019	04-OCT-2019	461.50	0.00	461.50	0.00	0.00	USD	COOP LIB - electric bill
Portland General Electric	10584	4438 PORTLAND	5985040000SEP19	01-OCT-2019	478.91	0.00	478.91	0.00	0.00	USD	5985040000 EYP
Portland General Electric	10584	4438 PORTLAND	3959590000-OCT-2019	24-OCT-2019	625.04	0.00	625.04	0.00	0.00	USD	COOP LIB - electric bill for West Slope
Portland General Electric	10584	4438 PORTLAND	9210211000OCT2019	31-OCT-2019	631.81	0.00	631.81	0.00	0.00	USD	9210211000 EYP
Portland General Electric	10584	4438 PORTLAND	9210211000SEP19	01-OCT-2019	809.18	0.00	809.18	0.00	0.00	USD	9210211000 EYP
Portland General Electric	10584	4438 PORTLAND	6428031000 OCT19	03-OCT-2019	1,142.26	0.00	1,142.26	0.00	0.00	USD	Meter #09777381AB 9/4/19-10/3/19
Portland General Electric	10584	3340 PO BOX	0000366165	24-OCT-2019	1,526.90	0.00	1,526.90	0.00	0.00	USD	PJT #100256 - Springville Road/ 185th Intersection, Cust No 5134
Portland General Electric	10584	4438 PORTLAND	4243570000OCT19	31-OCT-2019	1,800.72	0.00	1,800.72	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	4438 PORTLAND	4243570000SEP19	01-OCT-2019	1,856.89	0.00	1,856.89	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	4438 PORTLAND	0919FAC-PGE-2	10-OCT-2019	2,029.65	0.00	2,029.65	0.00	0.00	USD	Utilities
Portland General Electric	10584	4438 PORTLAND	6553960000OCT19	02-OCT-2019	2,036.66	0.00	2,036.66	0.00	0.00	USD	6553960000 ANIMAL SVCS
Portland General Electric	10584	4438 PORTLAND	1019FAC-PGE	18-OCT-2019	2,315.74	0.00	2,315.74	0.00	0.00	USD	October 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	LUT Ops 100919	09-OCT-2019	2,747.89	0.00	2,747.89	0.00	0.00	USD	Signals 9/10/19 - 10/15/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 102419	24-OCT-2019	2,810.87	0.00	2,810.87	0.00	0.00	USD	Signals 9/23/19 - 10/29/19
Portland General Electric	10584	4438 PORTLAND	LUTOPS 103119	31-OCT-2019	3,523.86	0.00	3,523.86	0.00	0.00	USD	Signals 307-SC0347 October 2019
Portland General Electric	10584	4438 PORTLAND	LUT Ops 102319	23-OCT-2019	3,645.80	0.00	3,645.80	0.00	0.00	USD	Signals 9/25/19 - 10/29/19
Portland General Electric	10584	4438 PORTLAND	LUTOPS 103019	30-OCT-2019	3,921.08	0.00	3,921.08	0.00	0.00	USD	Signals 103-299 October 2019
Portland General Electric	10584	4438 PORTLAND	LUT Ops 101719	17-OCT-2019	4,012.31	0.00	4,012.31	0.00	0.00	USD	Signals 9/16/19 - 10/22/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 101619	16-OCT-2019	4,151.60	0.00	4,151.60	0.00	0.00	USD	Signals 9/16/19 - 10/22/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 101819	18-OCT-2019	4,802.76	0.00	4,802.76	0.00	0.00	USD	Signals 9/16/19 - 10/22/19
Portland General Electric	10584	4438 PORTLAND	3849201000 OCT 19	03-OCT-2019	6,139.33	0.00	6,139.33	0.00	0.00	USD	CCC - Sept 2019 Electricity - Meter# 31042292AB
Portland General Electric	10584	4438 PORTLAND	1019FAC-PGE-1	21-OCT-2019	14,058.73	0.00	14,058.73	0.00	0.00	USD	October 2019 Utilities
Portland General Electric	10584	3340 PO BOX	0000366164	24-OCT-2019	29,164.78	0.00	29,164.78	0.00	0.00	USD	PJT #100186 - N 10th Ave, Cust No 5134
Portland General Electric	10584	4438 PORTLAND	0919FAC-PGE	04-OCT-2019	32,919.07	0.00	32,919.07	0.00	0.00	USD	Sept 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	LUT Ops 100719	07-OCT-2019	37,861.17	0.00	37,861.17	0.00	0.00	USD	Signals 185th 9/6/19 - 10/7/19
Portland General Electric	10584	4438 PORTLAND	0919FAC-PGE-1	03-OCT-2019	43,237.84	0.00	43,237.84	0.00	0.00	USD	Sept 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	9364340000 - 10/07/19	07-OCT-2019	163,463.95	0.00	163,463.95	0.00	0.00	USD	Acct #9364340000, 09/06/19-10/07/19, Service District Lighting
Portland General Electric					Totals:	\$375,970.69	\$0.00	\$375,970.69	\$0.00	\$0.00	

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Precision Fiber Inc	32643	376 PO BOX	19-216	09-OCT-2019	677.50	0.00	677.50	0.00	0.00	USD	125th Ave & Scholls Ferrd Rd Cabinet
Precision Fiber Inc					Totals:	\$677.50	\$0.00	\$677.50	\$0.00		
Precision Images	10615	900 SE SANDY	0364301	31-OCT-2019	35.00	0.00	35.00	0.00	0.00	USD	October 2019 Meter Reading
Precision Images	10615	900 SE SANDY	0363453	21-OCT-2019	45.00	0.00	45.00	0.00	0.00	USD	PJT #2228 CPM Direct: PJT #100283 Rigert Rd closed
Precision Images	10615	900 SE SANDY	0362508	07-OCT-2019	270.55	0.00	270.55	0.00	0.00	USD	PJT #100430 Mt. Richmond Rd Bridge Tualatin River Overflow
Precision Images	10615	900 SE SANDY	0362979	14-OCT-2019	333.58	0.00	333.58	0.00	0.00	USD	PJT #100398 ADA Ramps 185th & 209th
Precision Images	10615	900 SE SANDY	0363452	21-OCT-2019	1,001.50	0.00	1,001.50	0.00	0.00	USD	PJT #100256 Springville Rd photocopies
Precision Images					Totals:	\$1,685.63	\$0.00	\$1,685.63	\$0.00		
Precision Outdoor Power Equipment	10619	112 PO BOX	875853	31-OCT-2019	(197.82)	0.00	(197.82)	0.00	0.00	USD	Inventory - stihl mowing head
Precision Outdoor Power Equipment	10619	112 PO BOX	875852	31-OCT-2019	(125.96)	0.00	(125.96)	0.00	0.00	USD	stihl mowing head
Precision Outdoor Power Equipment	10619	112 PO BOX	875623	15-OCT-2019	4.49	0.00	4.49	0.00	0.00	USD	filler cap
Precision Outdoor Power Equipment	10619	112 PO BOX	875854	31-OCT-2019	132.73	0.00	132.73	0.00	0.00	USD	engine oil and bar and chain lubricant
Precision Outdoor Power Equipment	10619	112 PO BOX	875476	15-OCT-2019	502.77	0.00	502.77	0.00	0.00	USD	misc items
Precision Outdoor Power Equipment	10619	112 PO BOX	875739	24-OCT-2019	796.77	0.00	796.77	0.00	0.00	USD	Backpack blower, batteries, charger, oil
Precision Outdoor Power Equipment					Totals:	\$1,112.98	\$0.00	\$1,112.98	\$0.00		
Providence Health Plan	11734	4167 PO BOX	192630000428 October 2019	01-OCT-2019	1,707,462.34	0.00	1,707,462.34	0.00	0.00	USD	October 2019 Medical
Providence Health Plan					Totals:	\$1,707,462.34	\$0.00	\$1,707,462.34	\$0.00		
Quality Counts LLC	21110	7409 TECH CTR	150773-1	07-OCT-2019	900.00	0.00	900.00	0.00	0.00	USD	Gravel Rds Order #150773
Quality Counts LLC	21110	7409 TECH CTR	151077-1	29-OCT-2019	2,100.00	0.00	2,100.00	0.00	0.00	USD	Thompson Rd Turn counts 10/17/19
Quality Counts LLC	21110	7409 TECH CTR	150846-1	18-OCT-2019	8,600.00	0.00	8,600.00	0.00	0.00	USD	WACO 2019 Bike Counts
Quality Counts LLC					Totals:	\$11,600.00	\$0.00	\$11,600.00	\$0.00		
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-766580	14-OCT-2019	666.04	0.00	666.04	0.00	0.00	USD	SO - stress relievers
Quality Logo Products Inc					Totals:	\$666.04	\$0.00	\$666.04	\$0.00		
Quetel Corporation	10704	14100 SULLYFLD	15034	02-OCT-2019	7,022.00	0.00	7,022.00	0.00	0.00	USD	SO - toughpads & printers
Quetel Corporation					Totals:	\$7,022.00	\$0.00	\$7,022.00	\$0.00		
Quipu Group LLC	32144	820 S MONACO	1654	18-OCT-2019	1,091.85	0.00	1,091.85	0.00	0.00	USD	COOP LIB - data load at beaverton school district
Quipu Group LLC					Totals:	\$1,091.85	\$0.00	\$1,091.85	\$0.00		
RISA Technologies Inc	26686	26632 TOWNE CTR	INV86992	29-OCT-2019	2,600.00	0.00	2,600.00	0.00	0.00	USD	RISA-3D Licenses
RISA Technologies Inc					Totals:	\$2,600.00	\$0.00	\$2,600.00	\$0.00		
Recology Oregon Compost	29839	235 N 1ST ST	00156968	30-OCT-2019	625.65	0.00	625.65	0.00	0.00	USD	Yard Debris Disposal
Recology Oregon Compost					Totals:	\$625.65	\$0.00	\$625.65	\$0.00		
Redbridge USA Inc	34056	712 MAIN ST	19100518	21-OCT-2019	191.85	0.00	191.85	0.00	0.00	USD	Aug 2019 Level III Cost Reduction
Redbridge USA Inc	34056	712 MAIN ST	19100519	21-OCT-2019	950.18	0.00	950.18	0.00	0.00	USD	Sept 2019 Level III Cost Reduction
Redbridge USA Inc					Totals:	\$1,142.03	\$0.00	\$1,142.03	\$0.00		
Redwood Toxicology Lab Inc	10746	734494 POB DEVS	704424	22-OCT-2019	62.00	0.00	62.00	0.00	0.00	USD	UA supplies - P&P

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Redwood Toxicology Lab Inc	10746	734493 POB LABS	129016201910	31-OCT-2019	925.70	0.00	925.70	0.00	0.00	USD	Oct. 2019 drug testing - IRISS
Redwood Toxicology Lab Inc	10746	734493 POB LABS	002312201910	31-OCT-2019	1,698.50	0.00	1,698.50	0.00	0.00	USD	Oct. 2019 drug testing - CCC
Redwood Toxicology Lab Inc	10746	734493 POB LABS	002311201910	31-OCT-2019	5,901.70	0.00	5,901.70	0.00	0.00	USD	Oct. 2019 drug testing - P&P
Redwood Toxicology Lab Inc					Totals:	\$8,587.90	\$0.00	\$8,587.90	\$0.00	\$0.00	
Reedville Catering Inc	10749	2975 CORN PASS	E23775	21-OCT-2019	205.04	0.00	205.04	0.00	0.00	USD	Catering for Fair Board Strategic Planning Meeting Oct 21, 2019 Cloverleaf Building
Reedville Catering Inc	10749	2975 CORN PASS	E23405	02-OCT-2019	633.36	0.00	633.36	0.00	0.00	USD	10/2/19 DD
Reedville Catering Inc	10749	2975 CORN PASS	E23576	24-OCT-2019	2,075.35	0.00	2,075.35	0.00	0.00	USD	Annual Housing Advisory Committee Retreat 11/18/19
Reedville Catering Inc					Totals:	\$2,913.75	\$0.00	\$2,913.75	\$0.00	\$0.00	
Reichen, Lois, Reichen, Roy & Reichen, Molly S	34461	8645 OLD CORN	100363-003	10-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	File #003 PJT #100363 Corn Pass/Germantown-Old CPR ROW: TCE only, Lois Reichen, Roy Reichen and Molly S. Reichen, \$500.00 R&O 19-83
Reichen, Lois, Reichen, Roy & Reichen, Molly S					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Reichen, Ronald F	34475	9025 CORN PASS	100363-002	24-OCT-2019	12,000.00	0.00	12,000.00	0.00	0.00	USD	File #002, PJT #100363 Corn Pass/Germantown, ROW: R/W dedication, Ronald F. Reichen, \$12,000 R&O 19.83
Reichen, Ronald F					Totals:	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00	
Relay Resources	11620	5312 148TH MAIN	98894	31-OCT-2019	609.33	0.00	609.33	0.00	0.00	USD	12325 SW 2nd St, Site B, landscape Services 10/1/19 to 10/31/19
Relay Resources	11620	5312 148TH MAIN	98897	31-OCT-2019	612.58	0.00	612.58	0.00	0.00	USD	3320 SW 125th Ave, Site E, Landscape Services 10/1/19 to 10/31/19
Relay Resources	11620	5312 148TH MAIN	98896	31-OCT-2019	702.67	0.00	702.67	0.00	0.00	USD	15378 SW Oregon St, Site D, Landscape Services 10/1/19 to 10/31/19
Relay Resources	11620	5312 148TH MAIN	98893	31-OCT-2019	877.11	0.00	877.11	0.00	0.00	USD	707 SE 7th Ave, Site A, Landscape Services 10/1/19 to 10/31/19
Relay Resources	11620	5312 148TH MAIN	98898	31-OCT-2019	937.92	0.00	937.92	0.00	0.00	USD	16825 SW Somes Ln, Site F, Landscape Services 10/1/19 to 10/31/19
Relay Resources	11620	5312 148TH MAIN	98895	31-OCT-2019	1,666.95	0.00	1,666.95	0.00	0.00	USD	11909 SW 95th Ave, Site C, Landscape Services 10/1/19 to 10/31/19
Relay Resources					Totals:	\$5,406.56	\$0.00	\$5,406.56	\$0.00	\$0.00	
Reliable Roofing Inc	33163	766 N CLARK LN	19-827	21-OCT-2019	6,375.00	0.00	6,375.00	0.00	0.00	USD	HARDE 17-18 Project #19-827 Valenzuela
Reliable Roofing Inc	33163	766 N CLARK LN	H19-024	21-OCT-2019	8,450.00	0.00	8,450.00	0.00	0.00	USD	Hillsboro HR Project #H19-024 Ladley
Reliable Roofing Inc					Totals:	\$14,825.00	\$0.00	\$14,825.00	\$0.00	\$0.00	
Reliant Behavioral Health LLC	22630	1220 MORRISON	228136	01-OCT-2019	4,692.00	0.00	4,692.00	0.00	0.00	USD	October 2019 EAP
Reliant Behavioral Health LLC					Totals:	\$4,692.00	\$0.00	\$4,692.00	\$0.00	\$0.00	
Ride Connection Inc	10779	9955 NE GLISAN	6427	29-OCT-2019	69,295.00	0.00	69,295.00	0.00	0.00	USD	City of Hillsboro GAP funding - FY 19, Extended Service Only - North Hillsboro Shuttle
Ride Connection Inc					Totals:	\$69,295.00	\$0.00	\$69,295.00	\$0.00	\$0.00	
Ritz Safety LLC	32017	713139 PO BOX	5847369	22-OCT-2019	48.02	0.00	48.02	0.00	0.00	USD	Large Gear bag
Ritz Safety LLC	32017	713139 PO BOX	5847504	22-OCT-2019	444.30	0.00	444.30	0.00	0.00	USD	Sign - Road Machinery Ahead
Ritz Safety LLC	32017	713139 PO BOX	5842401	11-OCT-2019	491.65	0.00	491.65	0.00	0.00	USD	Inventory/freight
Ritz Safety LLC	32017	713139 PO BOX	5836966	01-OCT-2019	996.38	0.00	996.38	0.00	0.00	USD	Jackets and bibs, lime green safety
Ritz Safety LLC	32017	713139 PO BOX	5841304	09-OCT-2019	1,189.95	0.00	1,189.95	0.00	0.00	USD	Safety jackets/pants
Ritz Safety LLC					Totals:	\$3,170.30	\$0.00	\$3,170.30	\$0.00	\$0.00	
Robert Massar LLC	33377	11285 BLACKHAWK	12	04-OCT-2019	5,550.00	0.00	5,550.00	0.00	0.00	USD	CAO - Services Rendered August and September 2019
Robert Massar LLC					Totals:	\$5,550.00	\$0.00	\$5,550.00	\$0.00	\$0.00	

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Robert Mazany & Associates	10788	1305 PO BOX	100372 102519	25-OCT-2019	460.00	0.00	460.00	0.00	0.00	USD	PJT #100372 NW Springville Rd services from 10/10/19-10/14/19
Robert Mazany & Associates	10788	1305 PO BOX	100415 102519	25-OCT-2019	520.00	0.00	520.00	0.00	0.00	USD	PJT #100415 ADA Ramps 2019 URMD East services from 10/18/19-10/22/19
Robert Mazany & Associates					Totals:	\$980.00	\$0.00	\$980.00	\$0.00	\$0.00	
Rockys Painting & Construction LLC	33302	66457 PO BOX	H19-020	01-OCT-2019	700.00	0.00	700.00	0.00	0.00	USD	Hillsboro HR Project #H19-020 Jensen
Rockys Painting & Construction LLC	33302	66457 PO BOX	19-826	08-OCT-2019	5,754.00	0.00	5,754.00	0.00	0.00	USD	HARDE 17-18 Project #19-826 Ramirez
Rockys Painting & Construction LLC	33302	66457 PO BOX	19-820	01-OCT-2019	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE 17-18 Project #19-820 Shipman
Rockys Painting & Construction LLC	33302	66457 PO BOX	19-822	21-OCT-2019	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE 17-18 Project #19-822 Fitzgerald
Rockys Painting & Construction LLC	33302	66457 PO BOX	H19-022	11-OCT-2019	8,898.74	0.00	8,898.74	0.00	0.00	USD	Hillsboro HR Project #H19-022 Reid
Rockys Painting & Construction LLC					Totals:	\$31,352.74	\$0.00	\$31,352.74	\$0.00	\$0.00	
Rogers Machinery Company	10805	230429 PO BOX	1196586	31-OCT-2019	898.94	0.00	898.94	0.00	0.00	USD	Compressor Parts
Rogers Machinery Company					Totals:	\$898.94	\$0.00	\$898.94	\$0.00	\$0.00	
Root Policy Research Inc	33920	6740 E COLFAX	WASH 6	11-OCT-2019	13,081.25	0.00	13,081.25	0.00	0.00	USD	CONPLAN Comm. Dev. Sep'19
Root Policy Research Inc					Totals:	\$13,081.25	\$0.00	\$13,081.25	\$0.00	\$0.00	
Rowe Consulting Group LLC	34181	4010 NW CRAIG	19-0709-05	31-OCT-2019	630.00	0.00	630.00	0.00	0.00	USD	services as per contract 19-0709
Rowe Consulting Group LLC					Totals:	\$630.00	\$0.00	\$630.00	\$0.00	\$0.00	
Ryder Election Services LLC	18796	370 COLUMBIA	27138	23-OCT-2019	135.00	0.00	135.00	0.00	0.00	USD	Ballot Inserts / November Election / Inv 27138
Ryder Election Services LLC	18796	370 COLUMBIA	27040A	23-OCT-2019	1,342.28	0.00	1,342.28	0.00	0.00	USD	Enhanced ballots / November Election / Inv 27040A
Ryder Election Services LLC	18796	370 COLUMBIA	27040	07-OCT-2019	81,947.81	0.00	81,947.81	0.00	0.00	USD	Ballot Printing / Inv 27040 / Elections
Ryder Election Services LLC					Totals:	\$83,425.09	\$0.00	\$83,425.09	\$0.00	\$0.00	
S & R Motorz Inc	31699	731 W BASELINE	5734	16-OCT-2019	105.00	0.00	105.00	0.00	0.00	USD	#13074 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5793	30-OCT-2019	105.00	0.00	105.00	0.00	0.00	USD	#13038 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5684	03-OCT-2019	210.00	0.00	210.00	0.00	0.00	USD	#12045 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5693	04-OCT-2019	210.00	0.00	210.00	0.00	0.00	USD	#14225 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5700	05-OCT-2019	210.00	0.00	210.00	0.00	0.00	USD	#10155 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5760	22-OCT-2019	210.00	0.00	210.00	0.00	0.00	USD	#12561 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5774	25-OCT-2019	210.00	0.00	210.00	0.00	0.00	USD	#13535 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5796	31-OCT-2019	210.00	0.00	210.00	0.00	0.00	USD	#10153 Commercial repair
S & R Motorz Inc					Totals:	\$1,470.00	\$0.00	\$1,470.00	\$0.00	\$0.00	
SASK Properties LLC	32539	2057 RIVERKNOLL	110119-WC	23-OCT-2019	500.00	0.00	500.00	0.00	0.00	USD	SO - Monthly Hangar Space Rental for WIN Aircraft
SASK Properties LLC					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	B10698565	08-OCT-2019	861.00	0.00	861.00	0.00	0.00	USD	Adobe Creative Cloud
SHI International Corp	14479	952121 PO BOX	B10757619	18-OCT-2019	1,754.19	0.00	1,754.19	0.00	0.00	USD	Teammate Software Renewal (07/01/19-06/30/20)
SHI International Corp	14479	952121 PO BOX	21529.89	24-OCT-2019	21,529.89	0.00	21,529.89	0.00	0.00	USD	Microsoft SQL and Idera SQL
SHI International Corp	14479	952121 PO BOX	B10811350	30-OCT-2019	31,122.00	0.00	31,122.00	0.00	0.00	USD	Adobe Renewal
SHI International Corp					Totals:	\$55,267.08	\$0.00	\$55,267.08	\$0.00	\$0.00	

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Saalfeld Griggs PC	20707	SATTER TRUST	100294-005	15-OCT-2019	77,000.00	0.00	77,000.00	0.00	0.00	USD	File #005 PJT #100294, Century Blvd/TV Hwy Intersection, ROW: Acq of fee, R/W,TCE, Donald R. Satter and Marilyn M. Satter (deceased) \$77,000.00 R&O 18-100
Saalfeld Griggs PC					Totals:	\$77,000.00	\$0.00	\$77,000.00	\$0.00	\$0.00	
Salgado, Maria Aaceli Rebolledo	33505	611 S 10TH	4	15-OCT-2019	750.00	0.00	750.00	0.00	0.00	USD	COOP LIB - multilingual storytime project
Salgado, Maria Aaceli Rebolledo					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Schwabe Williamson & Wyatt PC	13824	1211 SW 5TH	100249-102	09-OCT-2019	24,852.00	0.00	24,852.00	0.00	0.00	USD	File #102 PJT #100249 SW 198th Ave, ROW: deposit into court for settlement of R/W and easements, Craig Alan Enstrom and/or Manifold Management Company, R&O 16.21, \$24,852.00
Schwabe Williamson & Wyatt PC	13824	1211 SW 5TH	100249-100	09-OCT-2019	43,083.00	0.00	43,083.00	0.00	0.00	USD	File #100 PJT #100249 SW 198th Ave, ROW: deposit into court for settlement of R/W and easements, Craig Alan Enstrom and/or Manifold Management Company, R&O 16.21, \$43,083.00
Schwabe Williamson & Wyatt PC					Totals:	\$67,935.00	\$0.00	\$67,935.00	\$0.00	\$0.00	
Scott Edwards Architecture LLP	10893	2525 E BURNSIDE	17102.25	23-OCT-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	WCCCA Project# 3072
Scott Edwards Architecture LLP					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0919	08-OCT-2019	299.17	0.00	299.17	0.00	0.00	USD	2019.09 SE20 Admin Cost Support
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AMHI-OHP 0919	07-OCT-2019	483.00	0.00	483.00	0.00	0.00	USD	2019.09 HSO CHOICE Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	HSO 0919	07-OCT-2019	1,105.93	0.00	1,105.93	0.00	0.00	USD	2019.09 HSO Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	JAIL DIVERSION 0919	08-OCT-2019	1,847.00	0.00	1,847.00	0.00	0.00	USD	2019.09 JAIL DIVER & COMM REST FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.09 JDCR	11-OCT-2019	2,402.00	0.00	2,402.00	0.00	0.00	USD	2019.09 JAIL DIVER & COMM REST FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 0919	08-OCT-2019	2,777.84	0.00	2,777.84	0.00	0.00	USD	2019.09 SE20 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.09 AFH	07-OCT-2019	3,149.00	0.00	3,149.00	0.00	0.00	USD	2019.09 SE34C Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.09 CSH	11-OCT-2019	6,671.65	0.00	6,671.65	0.00	0.00	USD	2019.09 GF CHOICE SUPP HOUSING
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	Sep'19B / 9216	01-OCT-2019	18,893.00	0.00	18,893.00	0.00	0.00	USD	CDBG Project #9216 / Sep'19 Final
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019-20SE03	14-OCT-2019	33,259.67	0.00	33,259.67	0.00	0.00	USD	2019.09 SE20 & HSO Supported Employment
Sequoia Mental Health Services Inc					Totals:	\$70,888.26	\$0.00	\$70,888.26	\$0.00	\$0.00	
Sherwin-Williams Co	10928	348 SE 10TH	4789-2	18-OCT-2019	34.36	0.00	34.36	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	8791-4	30-OCT-2019	51.80	0.00	51.80	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	4975-7	24-OCT-2019	91.65	0.00	91.65	0.00	0.00	USD	Plastic pails (18)
Sherwin-Williams Co	10928	348 SE 10TH	4685-2	15-OCT-2019	98.51	0.00	98.51	0.00	0.00	USD	Paint supplies
Sherwin-Williams Co	10928	348 SE 10TH	9168-3	22-OCT-2019	107.97	0.00	107.97	0.00	0.00	USD	Paint and Paint Supplies
Sherwin-Williams Co	10928	348 SE 10TH	8102-3	02-OCT-2019	128.40	0.00	128.40	0.00	0.00	USD	Paint Supplies - Rollers and Roller Trays and paint
Sherwin-Williams Co	10928	348 SE 10TH	9345-7	25-OCT-2019	264.45	0.00	264.45	0.00	0.00	USD	Paint used for Jail
Sherwin-Williams Co	10928	348 SE 10TH	8822-7	31-OCT-2019	464.21	0.00	464.21	0.00	0.00	USD	Paint
Sherwin-Williams Co					Totals:	\$1,241.35	\$0.00	\$1,241.35	\$0.00	\$0.00	
Sherwood School District 88J	10929	23295 SW MAIN	Shrwd093019	18-OCT-2019	9,269.41	0.00	9,269.41	0.00	0.00	USD	SEP 2019 School District Construction Excise Tax
Sherwood School District 88J					Totals:	\$9,269.41	\$0.00	\$9,269.41	\$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
Shred-It USA LLC	32190	28883 NETWORK	8128318626	07-OCT-2019	8.00	0.00	8.00	0.00	0.00	USD	16492856 ANIMAL SVCS
Shred-It USA LLC	32190	28883 NETWORK	8128366314	15-OCT-2019	8.00	0.00	8.00	0.00	0.00	USD	Sept. 2019 Shredding services; Customer # 16013842 - CVS
Shred-It USA LLC	32190	28883 NETWORK	8128387788	22-OCT-2019	8.00	0.00	8.00	0.00	0.00	USD	Site #13643136, On Site Regular Service 09/30/19
Shred-It USA LLC	32190	28883 NETWORK	8128424257	22-OCT-2019	8.00	0.00	8.00	0.00	0.00	USD	LUT/Bldg shredding svc Cust 16303746
Shred-It USA LLC	32190	28883 NETWORK	8128464252	31-OCT-2019	8.00	0.00	8.00	0.00	0.00	USD	13626884 WIC
Shred-It USA LLC	32190	28883 NETWORK	8128465314	31-OCT-2019	8.00	0.00	8.00	0.00	0.00	USD	13643084 WIC
Shred-It USA LLC	32190	28883 NETWORK	8128385933	22-OCT-2019	12.00	0.00	12.00	0.00	0.00	USD	Paper Shredding for Fac
Shred-It USA LLC	32190	28883 NETWORK	8128425085	22-OCT-2019	12.00	0.00	12.00	0.00	0.00	USD	16380511 EMS
Shred-It USA LLC	32190	28883 NETWORK	8128464255	31-OCT-2019	12.00	0.00	12.00	0.00	0.00	USD	HH - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8128465275	31-OCT-2019	12.00	0.00	12.00	0.00	0.00	USD	13642308 EH
Shred-It USA LLC	32190	28883 NETWORK	8128465316	31-OCT-2019	12.00	0.00	12.00	0.00	0.00	USD	13643091 WIC
Shred-It USA LLC	32190	28883 NETWORK	8128488684	31-OCT-2019	12.00	0.00	12.00	0.00	0.00	USD	Shred Service - Justice Court
Shred-It USA LLC	32190	28883 NETWORK	8128387683	22-OCT-2019	20.00	0.00	20.00	0.00	0.00	USD	COOP LIB - shredding service
Shred-It USA LLC	32190	28883 NETWORK	8128172457	07-OCT-2019	24.00	0.00	24.00	0.00	0.00	USD	Shredding Service/Inv 8128172457/Cust 13626880 / 1st Floor
Shred-It USA LLC	32190	28883 NETWORK	8128385471	22-OCT-2019	24.00	0.00	24.00	0.00	0.00	USD	Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8128386961	22-OCT-2019	24.00	0.00	24.00	0.00	0.00	USD	Shred-IT CoCo Svc Dates: 9/23, 10/7, 10/21, 2019
Shred-It USA LLC	32190	28883 NETWORK	8128433426	31-OCT-2019	24.00	0.00	24.00	0.00	0.00	USD	Professional Shredding Service OCT 2019 for JUV Dept Hillsboro
Shred-It USA LLC	32190	28883 NETWORK	8128464240	31-OCT-2019	24.00	0.00	24.00	0.00	0.00	USD	Service 10/14/19 & 10/28/19
Shred-It USA LLC	32190	28883 NETWORK	8128465269	31-OCT-2019	28.00	0.00	28.00	0.00	0.00	USD	Shredding Services / Inv 8128465269 / Cust 13642264
Shred-It USA LLC	32190	28883 NETWORK	8128463454	31-OCT-2019	32.00	0.00	32.00	0.00	0.00	USD	October 2019 shredding
Shred-It USA LLC	32190	28883 NETWORK	8128386433	22-OCT-2019	48.00	0.00	48.00	0.00	0.00	USD	Shredding Service / Inv 8128386433 / Cust 13626880
Shred-It USA LLC	32190	28883 NETWORK	8128387392	22-OCT-2019	60.00	0.00	60.00	0.00	0.00	USD	Shredding services 8/23/19 to 10/21/19, Customer 13638620
Shred-It USA LLC	32190	28883 NETWORK	8128387784	22-OCT-2019	60.00	0.00	60.00	0.00	0.00	USD	Sept/Oct 2019 Shredding services; Customer # 13643079 - CCC
Shred-It USA LLC	32190	28883 NETWORK	8128386962	22-OCT-2019	96.00	0.00	96.00	0.00	0.00	USD	On Site confidential shredding 8 bins 10/14/19
Shred-It USA LLC	32190	28883 NETWORK	8128465341	31-OCT-2019	108.00	0.00	108.00	0.00	0.00	USD	Shred Service / Inv 8128465341 / Cust 13643430
Shred-It USA LLC	32190	28883 NETWORK	8128463850	31-OCT-2019	120.00	0.00	120.00	0.00	0.00	USD	Professional Shredding Service OCT 2019 for JUV Dept Hillsboro
Shred-It USA LLC					Totals:	\$812.00	\$0.00	\$812.00	\$0.00	\$0.00	
Sign Company Inc	10944	176 NE 3RD	8077	25-OCT-2019	145.00	0.00	145.00	0.00	0.00	USD	Additional Way Finding Signage for A&T Exterior Tax Payment drop box located at the PSB
Sign Company Inc	10944	176 NE 3RD	8041	10-OCT-2019	162.00	0.00	162.00	0.00	0.00	USD	HEPP
Sign Company Inc	10944	176 NE 3RD	8066	21-OCT-2019	175.00	0.00	175.00	0.00	0.00	USD	Way Finding Signage For Ballot Box
Sign Company Inc	10944	176 NE 3RD	8076	25-OCT-2019	210.00	0.00	210.00	0.00	0.00	USD	Way Finding Signage For Unofficial ballot dropbox located in PSB
Sign Company Inc	10944	176 NE 3RD	8033	07-OCT-2019	479.00	0.00	479.00	0.00	0.00	USD	Payment for one banner and two foam boards for the Forest Grove QuakeUp! event 09/18/19.
Sign Company Inc					Totals:	\$1,171.00	\$0.00	\$1,171.00	\$0.00	\$0.00	
Signature Graphics Inc	10946	15040 NE MASON	103415	10-OCT-2019	13,408.08	0.00	13,408.08	0.00	0.00	USD	Production of Nov '19 Election Pamphlet / Inv 103415 / Cust #WA001
Signature Graphics Inc					Totals:	\$13,408.08	\$0.00	\$13,408.08	\$0.00	\$0.00	
Sirenet.com	9977	91129 PO BOX	0243524	29-OCT-2019	136.88	0.00	136.88	0.00	0.00	USD	Parts



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Sirennet.com	9977	91129 PO BOX	0243203	15-OCT-2019	736.32	0.00	736.32	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0243628	31-OCT-2019	1,992.00	0.00	1,992.00	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0243459	25-OCT-2019	21,009.80	0.00	21,009.80	0.00	0.00	USD	#12572 Upfit
Sirennet.com					Totals:	\$23,875.00	\$0.00	\$23,875.00	\$0.00	\$0.00	
Society of St Vincent de Paul	18609	ST ANTHONYS	Sep'19 / 0306	21-OCT-2019	1,750.00	0.00	1,750.00	0.00	0.00	USD	CDBG Project #0306 / Sep'19
Society of St Vincent de Paul					Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00	
Sonrise Baptist Church of Hillsboro	26720	6701 NE CAMPUS	Aug-Oct'19 / 1301	21-OCT-2019	5,116.33	0.00	5,116.33	0.00	0.00	USD	CDBG Project #1301 / Aug-Oct'19
Sonrise Baptist Church of Hillsboro					Totals:	\$5,116.33	\$0.00	\$5,116.33	\$0.00	\$0.00	
Soto, Alfredo J	31324	17695 OCEAN BVD	31OCT19	31-OCT-2019	2,250.00	0.00	2,250.00	0.00	0.00	USD	OCT 2019 SVCS
Soto, Alfredo J					Totals:	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000608109	23-OCT-2019	201.51	0.00	201.51	0.00	0.00	USD	HP LaserJet Pro 400
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000608098	23-OCT-2019	273.40	0.00	273.40	0.00	0.00	USD	HP Color LaserJet
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000603953	01-OCT-2019	541.09	0.00	541.09	0.00	0.00	USD	(4) ViewSonic VG2739
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000607074	17-OCT-2019	729.05	0.00	729.05	0.00	0.00	USD	HP EliteDesk 800
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000607051	17-OCT-2019	902.02	0.00	902.02	0.00	0.00	USD	Logitech MeetUp
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000605968	11-OCT-2019	1,002.14	0.00	1,002.14	0.00	0.00	USD	HP Business & ViewSonic
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000607644	21-OCT-2019	1,743.39	0.00	1,743.39	0.00	0.00	USD	Fujitsu fi-7160 3 YR
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000605316	08-OCT-2019	4,036.80	0.00	4,036.80	0.00	0.00	USD	HP Thunderbolt
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000605458	09-OCT-2019	4,258.00	0.00	4,258.00	0.00	0.00	USD	(5) HP Docking Station & (20) HP Smart Buy
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000607203	18-OCT-2019	4,898.53	0.00	4,898.53	0.00	0.00	USD	(7) HP EliteDesk
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000604867	04-OCT-2019	9,555.70	0.00	9,555.70	0.00	0.00	USD	Fujitsu fi-7160 Document Scanner
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000607778	22-OCT-2019	32,451.00	0.00	32,451.00	0.00	0.00	USD	(30) HP EliteBook 840
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000607777	22-OCT-2019	33,589.92	0.00	33,589.92	0.00	0.00	USD	(48) HP EliteDesk
Southern Computer Warehouse Inc					Totals:	\$94,182.55	\$0.00	\$94,182.55	\$0.00	\$0.00	
Sphera Solutions Inc	32109	772905 PO BOX	INV122663	22-OCT-2019	1,475.97	0.00	1,475.97	0.00	0.00	USD	Support Compliance Suite
Sphera Solutions Inc					Totals:	\$1,475.97	\$0.00	\$1,475.97	\$0.00	\$0.00	
Sprint	22840	4181 PO BOX	719248818-143	18-OCT-2019	16.87	0.00	16.87	0.00	0.00	USD	Cell Service / Inv 719248818-143 / Acct. 719248818
Sprint	22840	4181 PO BOX	545561455-110	27-OCT-2019	21.01	0.00	21.01	0.00	0.00	USD	maintenance cell Sep 24- Oct 23, 2019
Sprint	22840	4181 PO BOX	134658814-143	18-OCT-2019	37.99	0.00	37.99	0.00	0.00	USD	HR Hotspot Sep 15 - Oct 14, 2019
Sprint	22840	4181 PO BOX	684589149-073	18-OCT-2019	37.99	0.00	37.99	0.00	0.00	USD	Cell Service / Inv.684589149-073 / Acct 684589149 / Elections
Sprint	22840	4181 PO BOX	876418816-143	18-OCT-2019	37.99	0.00	37.99	0.00	0.00	USD	Sprint CoCo Svc Sep 15-Oct 14, 2019
Sprint	22840	4181 PO BOX	849191315-215	18-OCT-2019	51.68	0.00	51.68	0.00	0.00	USD	Sept 15-Oct14 2019 Cell service for P. Owen
Sprint	22840	4181 PO BOX	610708815-143	18-OCT-2019	615.94	0.00	615.94	0.00	0.00	USD	CAO-610708815 Sep 15 - Oct 14, 2019
Sprint					Totals:	\$819.47	\$0.00	\$819.47	\$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
Standard Insurance Company	11025	3789 PO BOX	349596-0002 October 2019	01-OCT-2019	284.90	0.00	284.90	0.00	0.00	USD	ORLFEV October 2019
Standard Insurance Company	11025	3789 PO BOX	349596-0001 October 2019	01-OCT-2019	3,701.24	0.00	3,701.24	0.00	0.00	USD	WCPOA Life Basic, AD&D & Dep and WCPOA Sup Life, AD&D and Dep October 2019
Standard Insurance Company	11025	3789 PO BOX	370026-0001 October 2019	01-OCT-2019	30,185.57	0.00	30,185.57	0.00	0.00	USD	LTD and Voluntary LTD Buy Up October 2019
Standard Insurance Company	11025	3789 PO BOX	253246-0001 October 2019	01-OCT-2019	34,373.51	0.00	34,373.51	0.00	0.00	USD	Reg Life Basic, AD&D & Dep and Voluntary Life (EE, spouse, child) October 2019
Standard Insurance Company					Totals:	\$68,545.22	\$0.00	\$68,545.22	\$0.00	\$0.00	
Staples Contract & Commercial Inc	27272	660409 PO BOX	3427673588	09-OCT-2019	13.02	0.00	13.02	0.00	0.00	USD	Lysol spray crisp linen
Staples Contract & Commercial Inc	27272	660409 PO BOX	3428574141	19-OCT-2019	39.35	0.00	39.35	0.00	0.00	USD	Stapler & 3 Tab hanging folder
Staples Contract & Commercial Inc	27272	660409 PO BOX	3427749600	10-OCT-2019	80.84	0.00	80.84	0.00	0.00	USD	Shredder
Staples Contract & Commercial Inc	27272	660409 PO BOX	3426799512	02-OCT-2019	125.80	0.00	125.80	0.00	0.00	USD	Single Eye Wash Station
Staples Contract & Commercial Inc	27272	660409 PO BOX	3426898116	04-OCT-2019	26,229.24	0.00	26,229.24	0.00	0.00	USD	Conference Room Tables and Chairs
Staples Contract & Commercial Inc					Totals:	\$26,488.25	\$0.00	\$26,488.25	\$0.00	\$0.00	
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT989	02-OCT-2019	150.00	0.00	150.00	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT991	15-OCT-2019	210.00	0.00	210.00	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department	11037	150 N 1ST REST	18CR37021	11-OCT-2019	246.00	0.00	246.00	0.00	0.00	USD	SO - Criminal seizure to be applied to Court Ordered Fines & Fees for Case #18CR37021 - State of OR vs Matthew Cody Olson
State of Oregon Judicial Department	11037	1021 4TH 131	ODOT993	29-OCT-2019	300.00	0.00	300.00	0.00	0.00	USD	Formal Juvenile Restitution Payments
State of Oregon Judicial Department	11037	145 NE 2ND	Oct 22,2019	22-OCT-2019	24,334.69	0.00	24,334.69	0.00	0.00	USD	SO - release assist ofc, 2019/21 Q1
State of Oregon Judicial Department	11037	150 N 1ST FEF	19CV04655-2	02-OCT-2019	356,000.00	0.00	356,000.00	0.00	0.00	USD	SO - CIVIL CASE #19CV04655 SO CASE #1906156; FNMA V HEBB ET ALL
State of Oregon Judicial Department					Totals:	\$381,240.69	\$0.00	\$381,240.69	\$0.00	\$0.00	
State of Washington	11072	34053 PO BOX	2019-WA	11-OCT-2019	824.10	0.00	824.10	0.00	0.00	USD	FY16-17 Unclaimed Property Confirm #10762
State of Washington					Totals:	\$824.10	\$0.00	\$824.10	\$0.00	\$0.00	
Steven Fulmer Inc	33248	11011 SUPREME	20191030C	01-OCT-2019	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - leadership coaching/training
Steven Fulmer Inc					Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00	
StreeTime Technologies LLC	23961	303 E 16TH ST	5598-5710	01-OCT-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	November 2019 DIDS PassPoint Testing - CCC
StreeTime Technologies LLC					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12522	24-OCT-2019	200.00	0.00	200.00	0.00	0.00	USD	Parts
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12503	18-OCT-2019	305.00	0.00	305.00	0.00	0.00	USD	#11106 Commercial repair
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12443	08-OCT-2019	450.00	0.00	450.00	0.00	0.00	USD	#18046 Commercial repair
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12444	08-OCT-2019	1,105.00	0.00	1,105.00	0.00	0.00	USD	#14223 Commercial repair
Stripe Line LLC					Totals:	\$2,060.00	\$0.00	\$2,060.00	\$0.00	\$0.00	
Structural Engineers Association of Oregon	11098	9220 SW BARBUR	K.Nelson2019	25-OCT-2019	105.00	0.00	105.00	0.00	0.00	USD	membership Kofi Nelson-Owusu expires 10/31/2020
Structural Engineers Association of Oregon	11098	9220 SW BARBUR	G.Nielson2019	25-OCT-2019	115.00	0.00	115.00	0.00	0.00	USD	membership Gary Nielson expires 10/31/2020
Structural Engineers Association of Oregon	11098	9220 SW BARBUR	S.Ozuna2019	25-OCT-2019	115.00	0.00	115.00	0.00	0.00	USD	membership Sam Ozuna expires 10/31/2020

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Structural Engineers Association of Oregon	11098	9220 SW BARBUR	Y-C.Lin2019	25-OCT-2019	115.00	0.00	115.00	0.00	0.00	USD	membership Ying Chen-Lin expires 10/31/2020
Structural Engineers Association of Oregon	11098	9220 SW BARBUR	K.Bennett2019	25-OCT-2019	130.00	0.00	130.00	0.00	0.00	USD	membership K Bennett expires 10/31/20
Structural Engineers Association of Oregon					Totals:	\$580.00	\$0.00	\$580.00	\$0.00	\$0.00	
Structured Communications Inc	15373	12901 SE 97TH	0201480	31-OCT-2019	(18.86)	0.00	(18.86)	0.00	0.00	USD	Credit for Freight Charges
Structured Communications Inc	15373	12901 SE 97TH	0200991-IN	02-OCT-2019	4,094.01	0.00	4,094.01	0.00	0.00	USD	(9) Aruba IAP-305
Structured Communications Inc	15373	12901 SE 97TH	0201542-in	31-OCT-2019	15,284.95	0.00	15,284.95	0.00	0.00	USD	Aruba Co-Term Renewal
Structured Communications Inc					Totals:	\$19,360.10	\$0.00	\$19,360.10	\$0.00	\$0.00	
Sunset Auto Parts Inc	16336	669 PO BOX	29251OCT2019	31-OCT-2019	5,161.19	0.00	5,057.94	103.25	0.00	USD	Training, Small Tools, Shop supplies, Parts
Sunset Auto Parts Inc					Totals:	\$5,161.19	\$0.00	\$5,057.94	\$103.25	\$0.00	
Superior Tire Service	20568	13759 PO BOX	120278142	29-OCT-2019	521.40	0.00	521.40	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120278577	29-OCT-2019	572.76	0.00	572.76	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120278487	29-OCT-2019	582.00	0.00	582.00	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120278170	29-OCT-2019	1,232.59	0.00	1,232.59	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120278419	29-OCT-2019	1,815.51	0.00	1,815.51	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120278620	29-OCT-2019	8,481.60	0.00	8,481.60	0.00	0.00	USD	Parts
Superior Tire Service					Totals:	\$13,205.86	\$0.00	\$13,205.86	\$0.00	\$0.00	
Sysco Portland Inc	11133	2210 PO BOX	252997661	22-OCT-2019	805.47	0.00	805.47	0.00	0.00	USD	CCC - Resident Household supplies
Sysco Portland Inc					Totals:	\$805.47	\$0.00	\$805.47	\$0.00	\$0.00	
TEKsystems Inc	32375	198568 PO BOX	TK04892676	28-OCT-2019	518.00	0.00	518.00	0.00	0.00	USD	Lyon, Peter Joseph 10/19/19
TEKsystems Inc	32375	198568 PO BOX	TK04877125	03-OCT-2019	1,184.00	0.00	1,184.00	0.00	0.00	USD	Lyon, Peter 09/28/19
TEKsystems Inc	32375	198568 PO BOX	TK04882630	14-OCT-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter 10/05/19
TEKsystems Inc	32375	198568 PO BOX	TK04888040	21-OCT-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter 10/12/19
TEKsystems Inc					Totals:	\$4,662.00	\$0.00	\$4,662.00	\$0.00	\$0.00	
Talbot Korvola & Warwick LLP	17196	4800 MEADOWS	158731	02-OCT-2019	23,000.00	0.00	23,000.00	0.00	0.00	USD	Audit of financial statements for FY 18/19, Client 4040000.503
Talbot Korvola & Warwick LLP					Totals:	\$23,000.00	\$0.00	\$23,000.00	\$0.00	\$0.00	
Taylor, Malynda	33982	13027 HARTFORD	OCT19	04-OCT-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	SVCS
Taylor, Malynda					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Tech Heads Inc	11158	7070 SW FIR LP	1044838	18-OCT-2019	250.00	0.00	250.00	0.00	0.00	USD	TOC/Field Network Support
Tech Heads Inc	11158	7070 SW FIR LP	1044690	11-OCT-2019	395.00	0.00	395.00	0.00	0.00	USD	TOC/Field Network Support
Tech Heads Inc					Totals:	\$645.00	\$0.00	\$645.00	\$0.00	\$0.00	
Telelanguage Inc	8258	11099 PO BOX	TL109573	04-OCT-2019	9.03	0.00	9.03	0.00	0.00	USD	INTERPRETER HSO
Telelanguage Inc	8258	11099 PO BOX	TL109527	04-OCT-2019	12.90	0.00	12.90	0.00	0.00	USD	INTERPRETER DD
Telelanguage Inc	8258	11099 PO BOX	TL109529	04-OCT-2019	12.90	0.00	12.90	0.00	0.00	USD	INTERPRETER HSO
Telelanguage Inc	8258	11099 PO BOX	79720	01-OCT-2019	35.00	0.00	35.00	0.00	0.00	USD	Professional Translation Service Spanish 09/03/19 for JUV Dept Hillsboro
Telelanguage Inc	8258	11099 PO BOX	TL109528	04-OCT-2019	45.15	0.00	45.15	0.00	0.00	USD	Professional Telephonic Interpretation Service SEP 2019 for JUV DEP Hillsboro
Telelanguage Inc	8258	11099 PO BOX	79719	01-OCT-2019	70.00	0.00	70.00	0.00	0.00	USD	INTERPRETER DD

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Telelanguage Inc	8258	11099 PO BOX	TL109576	04-OCT-2019	98.04	0.00	98.04	0.00	0.00	USD	INTERPRETER DCAP
Telelanguage Inc	8258	11099 PO BOX	79811	16-OCT-2019	192.50	0.00	192.50	0.00	0.00	USD	INTERPRETER DD
Telelanguage Inc	8258	11099 PO BOX	T6310	01-OCT-2019	317.04	0.00	317.04	0.00	0.00	USD	INTERPRETER HSO
Telelanguage Inc	8258	11099 PO BOX	TL109526	04-OCT-2019	562.44	0.00	562.44	0.00	0.00	USD	Sept. 2019 telephonic interpretation services - P&P
Telelanguage Inc					Totals:	\$1,355.00	\$0.00	\$1,355.00	\$0.00	\$0.00	
Telx Portland LLC	31398	419729 PO BOX	195-601722	01-OCT-2019	2,315.25	0.00	2,315.25	0.00	0.00	USD	COOP LIB - off site server fees
Telx Portland LLC	31398	419729 PO BOX	195-601723	01-OCT-2019	10,598.00	0.00	10,598.00	0.00	0.00	USD	October 2019
Telx Portland LLC					Totals:	\$12,913.25	\$0.00	\$12,913.25	\$0.00	\$0.00	
The Home Depot Pro	9506	742440 PO BOX	517556205	16-OCT-2019	785.32	0.00	785.32	0.00	0.00	USD	SO - jail laundry detergent
The Home Depot Pro					Totals:	\$785.32	\$0.00	\$785.32	\$0.00	\$0.00	
The Vitality Group LLC	32430	62278 COLLECTIO	6279	01-OCT-2019	6,212.15	0.00	6,212.15	0.00	0.00	USD	October 1, 2019 Invoice Month
The Vitality Group LLC					Totals:	\$6,212.15	\$0.00	\$6,212.15	\$0.00	\$0.00	
Thomson Reuters - West	11445	6292 PO BOX	841050088	01-OCT-2019	737.48	0.00	737.48	0.00	0.00	USD	Westlaw County Counsel Sept 1 thru Sept 30, 2019
Thomson Reuters - West	11445	620 OPPERMAN	841066562	01-OCT-2019	1,149.73	0.00	1,149.73	0.00	0.00	USD	WestLaw Patron Access 01-SEP-2019 to 30-SEP-2019
Thomson Reuters - West	11445	6292 PO BOX	841061472	01-OCT-2019	2,105.41	0.00	2,105.41	0.00	0.00	USD	September 1, 2019-September 30, 2019 West Information Charges
Thomson Reuters - West					Totals:	\$3,992.62	\$0.00	\$3,992.62	\$0.00	\$0.00	
Tigard Sand & Gravel LLC	28776	4810 PO BOX	229018	12-OCT-2019	136.32	0.00	136.32	0.00	0.00	USD	3/4" -0 Crushed rock
Tigard Sand & Gravel LLC	28776	4810 PO BOX	229005	12-OCT-2019	550.33	0.00	550.33	0.00	0.00	USD	3/4" -0 Crushed rock
Tigard Sand & Gravel LLC					Totals:	\$686.65	\$0.00	\$686.65	\$0.00	\$0.00	
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 10-11 #68	09-OCT-2019	0.23	0.00	0.23	0.00	0.00	USD	TAX FISCAL YEAR 10-11 #68
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT OCT19	09-OCT-2019	0.30	0.00	0.30	0.00	0.00	USD	INTEREST INCOME OCT 2019
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 11-12 #59	09-OCT-2019	7.79	0.00	7.79	0.00	0.00	USD	TAX FISCAL YEAR 11-12 #59
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT OCT19	09-OCT-2019	8.45	0.00	8.45	0.00	0.00	USD	UNSEGREGATED INTEREST OCT 2019
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 13-14 #64	09-OCT-2019	9.30	0.00	9.30	0.00	0.00	USD	TAX FISCAL YEAR 13-14 #64
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15 #59	09-OCT-2019	10.04	0.00	10.04	0.00	0.00	USD	TAX FISCAL YEAR 14-15 #59
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 12-13 #67	09-OCT-2019	16.85	0.00	16.85	0.00	0.00	USD	TAX FISCAL YEAR 12-13 #67
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 15-16 #52	09-OCT-2019	58.56	0.00	58.56	0.00	0.00	USD	TAX FISCAL YEAR 15-16 #52
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #27	09-OCT-2019	139.66	0.00	139.66	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #27
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #40	09-OCT-2019	173.42	0.00	173.42	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #40
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #16	09-OCT-2019	700.25	0.00	700.25	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #16
Tigard Tualatin Aquatic District					Totals:	\$1,124.85	\$0.00	\$1,124.85	\$0.00	\$0.00	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU093019	18-OCT-2019	9,278.88	0.00	9,278.88	0.00	0.00	USD	SEP 2019 School District Construction Excise Tax
Tigard Tualatin School Dist 23J					Totals:	\$9,278.88	\$0.00	\$9,278.88	\$0.00	\$0.00	
Tim Moore Consulting LLC	32457	6278 OLD HWY 47	002 (HR)	03-OCT-2019	512.20	0.00	512.20	0.00	0.00	USD	Tim Moore HR interviews transcription
Tim Moore Consulting LLC					Totals:	\$512.20	\$0.00	\$512.20	\$0.00	\$0.00	
Traffic Safety Supply Company	11207	2324 UMATILLA	INV019945	22-OCT-2019	295.79	0.00	295.79	0.00	0.00	USD	Maintenance Supplies

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Traffic Safety Supply Company	11207	2324 UMATILLA	INV019784	16-OCT-2019	1,644.00	0.00	1,644.00	0.00	0.00	USD	Roll-up signs 10/3/19
Traffic Safety Supply Company					Totals:	\$1,939.79	\$0.00	\$1,939.79	\$0.00	\$0.00	
TransCore ITS LLC	29159	935321 PO BOX	19-03247	24-OCT-2019	1,250.00	0.00	1,250.00	0.00	0.00	USD	OR-WACO SCATS Maint
TransCore ITS LLC					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	
TriMet	11225	35146 PO BOX	INV000014274	31-OCT-2019	22.50	0.00	22.50	0.00	0.00	USD	P&P - Tickets for MHC client
TriMet	11225	35146 PO BOX	INV000013925	16-OCT-2019	6,084.00	0.00	6,084.00	0.00	0.00	USD	CommCorr - October passes
TriMet					Totals:	\$6,106.50	\$0.00	\$6,106.50	\$0.00	\$0.00	
Trinity Services Group Inc	29550	477 COMMERCE	3001300431	03-OCT-2019	143.34	0.00	143.34	0.00	0.00	USD	SO - Jail catering 9/27-10/3/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300434	11-OCT-2019	181.47	0.00	181.47	0.00	0.00	USD	SO - jail catering 10/4-10/10/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300438	25-OCT-2019	297.39	0.00	297.39	0.00	0.00	USD	SO - jail catering 10/18-10/24/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300436	18-OCT-2019	495.80	0.00	495.80	0.00	0.00	USD	SO - jail catering 10/11 - 10/17/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300433	11-OCT-2019	20,020.84	0.00	20,020.84	0.00	0.00	USD	SO - jail meals 10/4-10/10/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300432	04-OCT-2019	20,023.42	0.00	20,023.42	0.00	0.00	USD	SO - Jail meals 9/27-10/3/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300437	25-OCT-2019	20,072.51	0.00	20,072.51	0.00	0.00	USD	SO - jail meals 10/18-10/24/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300435	18-OCT-2019	20,173.48	0.00	20,173.48	0.00	0.00	USD	SO - jail meals 10/11 - 10/17/19
Trinity Services Group Inc					Totals:	\$81,408.25	\$0.00	\$81,408.25	\$0.00	\$0.00	
Trout Mountain Forestry LLC	25339	1800 NW UPSHUR	3089	01-OCT-2019	961.05	0.00	961.05	0.00	0.00	USD	Hwy 26 timber tract; herbicide treatment and supervision by contractor due to recent timber clear cut/harvest
Trout Mountain Forestry LLC					Totals:	\$961.05	\$0.00	\$961.05	\$0.00	\$0.00	
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	093019THPRD	18-OCT-2019	614,405.56	0.00	614,405.56	0.00	0.00	USD	SEP 2019 Park Fees Collected
Tualatin Hills Park & Recreation District					Totals:	\$614,405.56	\$0.00	\$614,405.56	\$0.00	\$0.00	
Tualatin Valley Water District	11247	4780 POB MAIN	035139-01_102919	29-OCT-2019	215.93	0.00	215.93	0.00	0.00	USD	Water 8/22/19-10/21/19
Tualatin Valley Water District	11247	4780 POB MAIN	035138-01_102919	29-OCT-2019	615.24	0.00	615.24	0.00	0.00	USD	Water 8/22/19-10/21/19
Tualatin Valley Water District	11247	1850 SW 170TH	016312-02	15-OCT-2019	5,738.17	0.00	5,738.17	0.00	0.00	USD	Sewer and surface water management charges
Tualatin Valley Water District					Totals:	\$6,569.34	\$0.00	\$6,569.34	\$0.00	\$0.00	
Tumbleweed Press Inc	32226	8054 PO BOX	96962	02-OCT-2019	16,500.00	0.00	16,500.00	0.00	0.00	USD	COOP LIB - Subscription to Tumbleweed Platinum renewal
Tumbleweed Press Inc					Totals:	\$16,500.00	\$0.00	\$16,500.00	\$0.00	\$0.00	
Tyler Technologies Inc	26623	203556 PO BOX	070-3826	31-OCT-2019	(107,209.08)	0.00	(107,209.08)	0.00	0.00	USD	Invoice adjustment
Tyler Technologies Inc	26623	203556 PO BOX	070-3722	01-OCT-2019	125,430.00	0.00	125,430.00	0.00	0.00	USD	Orion Maintenance & Support (10/18/19-10/17/19)
Tyler Technologies Inc					Totals:	\$18,220.92	\$0.00	\$18,220.92	\$0.00	\$0.00	
U S Bank National Association	11265	2112 BUS CTR	100249-102	09-OCT-2019	8,800.00	0.00	8,800.00	0.00	0.00	USD	File #102 PJT #100249 SW 198th Ave ROW: deposit into court for settlement of R/W and easements, Craig Alan Enstrom, Manifold Management Company and the Estate of Loisbeth Enstrom, \$8,800 R&O 16-21
U S Bank National Association					Totals:	\$8,800.00	\$0.00	\$8,800.00	\$0.00	\$0.00	
U S Department of Agriculture	11303	979043 PO BOX	3003261852	01-OCT-2019	2,623.58	0.00	2,623.58	0.00	0.00	USD	Misc Projects services from 7/1/19-9/14/19
U S Department of Agriculture	11303	101 SW MAIN ST	3003261863	01-OCT-2019	12,078.45	0.00	12,078.45	0.00	0.00	USD	CAO - Unbilled activity through 09/30/2019
U S Department of Agriculture					Totals:	\$14,702.03	\$0.00	\$14,702.03	\$0.00	\$0.00	
U S Postmaster	11309	715 NW HOYT	21186WSE/EH	07-OCT-2019	4,766.85	0.00	4,766.85	0.00	0.00	USD	EH WSE POSTCARDS 21186EA

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
U S Postmaster	11309	1330 SW WALNUT	PD #95070	02-OCT-2019	6,000.00	0.00	6,000.00	0.00	0.00	USD	Postage Due Acct #95070 / Elections
U S Postmaster	11309	715 NW HOYT	PD 2467	02-OCT-2019	62,000.00	0.00	62,000.00	0.00	0.00	USD	Postage for November Voters Pamphlet / Permit #2467
U S Postmaster					Totals:	\$72,766.85	\$0.00	\$72,766.85	\$0.00	\$0.00	
U S Water Services Inc	29285	851361 PO BOX	INV478955	18-OCT-2019	300.00	0.00	300.00	0.00	0.00	USD	WO#28956 Q4'19 PSTC price increase
U S Water Services Inc	29285	851361 PO BOX	INV477659	15-OCT-2019	2,325.00	0.00	2,325.00	0.00	0.00	USD	WO#28956 HVAC systems water treatment Oct. 2019 - Dec. 2019
U S Water Services Inc					Totals:	\$2,625.00	\$0.00	\$2,625.00	\$0.00	\$0.00	
URS Electronics Inc	11259	14040 PO BOX	771028	01-OCT-2019	6,120.00	0.00	6,120.00	0.00	0.00	USD	PJT #100258 2015 ITS Gain Share bullet cameras/poles (8)
URS Electronics Inc					Totals:	\$6,120.00	\$0.00	\$6,120.00	\$0.00	\$0.00	
Uline Inc	23784	88741 PO BOX	113363828	16-OCT-2019	4,692.46	0.00	4,692.46	0.00	0.00	USD	Shelving for HHS Storage Rooms
Uline Inc					Totals:	\$4,692.46	\$0.00	\$4,692.46	\$0.00	\$0.00	
UniFirst Corporation	23192	301219 PO BOX	335 2742119	30-OCT-2019	81.19	0.00	79.57	1.62	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2734100	02-OCT-2019	83.97	0.00	82.29	1.68	0.00	USD	Laundry services
UniFirst Corporation	23192	301219 PO BOX	335 2738106	16-OCT-2019	88.59	0.00	86.82	1.77	0.00	USD	Laundry services
UniFirst Corporation	23192	301219 PO BOX	335 2735971	09-OCT-2019	102.83	0.00	100.77	2.06	0.00	USD	Professional services - Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2739976	23-OCT-2019	102.83	0.00	100.77	2.06	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2740111	23-OCT-2019	118.82	0.00	116.44	2.38	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2736108	09-OCT-2019	126.22	0.00	123.70	2.52	0.00	USD	Laundry services
UniFirst Corporation	23192	301219 PO BOX	335 2737972	16-OCT-2019	129.51	0.00	126.92	2.59	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2741987	30-OCT-2019	130.01	0.00	127.41	2.60	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2733969	02-OCT-2019	132.11	0.00	129.47	2.64	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	Unifirst_September2019	18-OCT-2019	880.26	0.00	880.26	0.00	0.00	USD	September services
UniFirst Corporation					Totals:	\$1,976.34	\$0.00	\$1,954.42	\$21.92	\$0.00	
Utility Associates Inc	32948	250 PONCE LEON	ONS-201824862C	10-OCT-2019	25,560.00	0.00	25,560.00	0.00	0.00	USD	SO - final payment due upon anniversary of del. of hardware
Utility Associates Inc					Totals:	\$25,560.00	\$0.00	\$25,560.00	\$0.00	\$0.00	
V Painting LLC	30311	6091 FOUNT GRV	1813	27-OCT-2019	2,056.50	0.00	2,056.50	0.00	0.00	USD	7630 SW Bel Aire Dr, Unit 0044, Remove old flooring and install new vinyl plank flooring 8/2/19
V Painting LLC	30311	6091 FOUNT GRV	1835	27-OCT-2019	2,093.90	0.00	2,093.90	0.00	0.00	USD	12325 SW 2nd St Apt 5, Unit 0146, Remove both carpet and vinyl flooring, dispose, repair, install vinyl plank flooring 10/3/19
V Painting LLC	30311	6091 FOUNT GRV	1815	27-OCT-2019	2,706.70	0.00	2,706.70	0.00	0.00	USD	12325 SW 2nd St Apt 3, Unit 0144, Remove old flooring, repair and install new vinyl flooring 9/10/19
V Painting LLC	30311	6091 FOUNT GRV	1810	27-OCT-2019	3,088.50	0.00	3,088.50	0.00	0.00	USD	3374 SW 125th Ave, Unit 0140, remove existing flooring, repair and install vinyl plank flooring 7/30/19
V Painting LLC	30311	6091 FOUNT GRV	1826	20-OCT-2019	11,542.00	0.00	11,542.00	0.00	0.00	USD	16710 SW Cynthia St Apt A, Unit 0086, Replace kitchen and bath cabinets
V Painting LLC	30311	6091 FOUNT GRV	1825	10-OCT-2019	13,478.00	0.00	13,478.00	0.00	0.00	USD	2204 SW 217th Pl, Unit 0210, Replace kitchen and bath cabinets
V Painting LLC	30311	6091 FOUNT GRV	1831	24-OCT-2019	17,449.50	0.00	17,449.50	0.00	0.00	USD	5755 SW 167th Ave, Unit 0027, Replace shingles, air vents, plywood, rafters 9/28/19
V Painting LLC					Totals:	\$52,415.10	\$0.00	\$52,415.10	\$0.00	\$0.00	
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498557157	25-OCT-2019	41.77	0.00	41.77	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498556371	17-OCT-2019	70.95	0.00	70.95	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital	28915	1445 NW 185TH	498556710	21-OCT-2019	75.00	0.00	75.00	0.00	0.00	USD	A389395 #86928

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
924											
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498556039	13-OCT-2019	99.99	0.00	99.99	0.00	0.00	USD	SO - k9 vet visit Client # 17686
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498557387	29-OCT-2019	479.94	0.00	479.94	0.00	0.00	USD	A391775 #87006
VCA Rock Creek Animal Hospital 924					Totals:	\$767.65	\$0.00	\$767.65	\$0.00	\$0.00	
Valdivia, Jorge	17511	14335 BEEF BEND	WCOPPT0719	04-OCT-2019	616.00	0.00	616.00	0.00	0.00	USD	TRANSLATION PH
Valdivia, Jorge					Totals:	\$616.00	\$0.00	\$616.00	\$0.00	\$0.00	
Van Scoyoc Associates Inc	23617	800 MAIN SW	FY19/20QTR2	01-OCT-2019	6,001.57	0.00	6,001.57	0.00	0.00	USD	October 2019
Van Scoyoc Associates Inc					Totals:	\$6,001.57	\$0.00	\$6,001.57	\$0.00	\$0.00	
Vance, Kathleen M	16457	3910 SW 36TH PL	919	18-OCT-2019	4,827.75	0.00	4,827.75	0.00	0.00	USD	CCC September 2019 Employment Svcs
Vance, Kathleen M					Totals:	\$4,827.75	\$0.00	\$4,827.75	\$0.00	\$0.00	
Verizon Wireless	30175	660108 PO BOX	9840019847	12-OCT-2019	40.01	0.00	40.01	0.00	0.00	USD	Finance Div Hot Spot acct #642117954-00001
Verizon Wireless	30175	660108 PO BOX	9840712874	23-OCT-2019	136.98	0.00	136.98	0.00	0.00	USD	Cell service for S. Mayer and M. Osterman for Sep. 24-Oct. 23, 2019
Verizon Wireless	30175	660108 PO BOX	9839402744	03-OCT-2019	159.54	0.00	159.54	0.00	0.00	USD	Payment for WCEM cell phone service during Sept. 2019.
Verizon Wireless	30175	660108 PO BOX	9840786238	23-OCT-2019	280.07	0.00	280.07	0.00	0.00	USD	Acct #742002486-00001 10/23/19
Verizon Wireless	30175	660108 PO BOX	9839993157	12-OCT-2019	519.46	0.00	519.46	0.00	0.00	USD	SO- Cell phone usage (October 2019)
Verizon Wireless	30175	660108 PO BOX	9840803551	23-OCT-2019	836.85	0.00	836.85	0.00	0.00	USD	842029985-00001 ANIMAL SVCS
Verizon Wireless	30175	660108 PO BOX	9840543692	20-OCT-2019	1,654.59	0.00	1,654.59	0.00	0.00	USD	Cell Services / Inv 9840543692 / Acct 842275995-00001 / Appraisal
Verizon Wireless	30175	660108 PO BOX	9840754358	23-OCT-2019	2,775.44	0.00	2,775.44	0.00	0.00	USD	Cellular Service OCT 2019 for JUV Dept Hillsboro
Verizon Wireless	30175	660108 PO BOX	9839481107	05-OCT-2019	4,634.65	0.00	4,634.65	0.00	0.00	USD	P&P / CCC cell service and new cases - 9/6/19 - 10/5/19; Acct# 542117405-00001
Verizon Wireless	30175	660108 PO BOX	9840723202	23-OCT-2019	9,983.75	0.00	9,983.75	0.00	0.00	USD	342052778-00001 HHS
Verizon Wireless					Totals:	\$21,021.34	\$0.00	\$21,021.34	\$0.00	\$0.00	
Vigilnet America LLC	29241	4862 S 96TH	1667691	31-OCT-2019	2,821.70	0.00	2,821.70	0.00	0.00	USD	Professional GPS Service OCT 2019 for JUV Dept Hillsboro
Vigilnet America LLC					Totals:	\$2,821.70	\$0.00	\$2,821.70	\$0.00	\$0.00	
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	JULY-SEP19	18-OCT-2019	7,202.42	0.00	7,202.42	0.00	0.00	USD	E80988 CYF
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	UPCCB19-20Q1	22-OCT-2019	31,185.50	0.00	31,185.50	0.00	0.00	USD	2019.07-09 PRIMARY CARE FOR UNINSURED
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	Youth19-20Q1	10-OCT-2019	32,219.47	0.00	32,219.47	0.00	0.00	USD	2019.07-09 SBHC YOUTH SPECIFIC YAC
Virginia Garcia Memorial Health Center					Totals:	\$70,607.39	\$0.00	\$70,607.39	\$0.00	\$0.00	
Vision Action Network	12951	3700 MURRAY	2019-127	03-OCT-2019	3,000.00	0.00	3,000.00	0.00	0.00	USD	4th Annual Building Bridges of Understanding in Our Communities: Confronting Hate Sponsorship
Vision Action Network					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	VSP0CT2019	01-OCT-2019	27,005.36	0.00	27,005.36	0.00	0.00	USD	October 2019 Vision
Vision Service Plan					Totals:	\$27,005.36	\$0.00	\$27,005.36	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	78643557cr	22-OCT-2019	(26.62)	0.00	(26.62)	0.00	0.00	USD	SO - jail supply credit
WAXIE Sanitary Supply	26333	748802 PO BOX	78625505	11-OCT-2019	45.54	0.00	45.54	0.00	0.00	USD	Waxie Green Cleantouch Citrus
WAXIE Sanitary Supply	26333	748802 PO BOX	78598243	01-OCT-2019	50.10	0.00	50.10	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78627658	14-OCT-2019	71.37	0.00	71.37	0.00	0.00	USD	28 QT Plastic Waste

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WAXIE Sanitary Supply	26333	748802 PO BOX	78637194	17-OCT-2019	75.15	0.00	75.15	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78652820	24-OCT-2019	79.86	0.00	79.86	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78313673	08-OCT-2019	91.08	0.00	91.08	0.00	0.00	USD	Waxie Green Cleantouch Citrus
WAXIE Sanitary Supply	26333	748802 PO BOX	78599499	02-OCT-2019	97.70	0.00	97.70	0.00	0.00	USD	Cleaning supplies at Hagg Lake
WAXIE Sanitary Supply	26333	748802 PO BOX	78643107	18-OCT-2019	127.55	0.00	127.55	0.00	0.00	USD	Bobrick B-270 SANI NAP
WAXIE Sanitary Supply	26333	748802 PO BOX	78652822	24-OCT-2019	133.30	0.00	133.30	0.00	0.00	USD	Waxie Clean & Soft Small Core
WAXIE Sanitary Supply	26333	748802 PO BOX	78627632	14-OCT-2019	175.35	0.00	175.35	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78606748	04-OCT-2019	193.20	0.00	193.20	0.00	0.00	USD	Disposable Biohazard Mop
WAXIE Sanitary Supply	26333	748802 PO BOX	78599497	02-OCT-2019	208.00	0.00	208.00	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78598245	01-OCT-2019	225.63	0.00	225.63	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78637110	17-OCT-2019	258.76	0.00	258.76	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78629173	14-OCT-2019	360.00	0.00	360.00	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78608835	04-OCT-2019	1,306.60	0.00	1,306.60	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78655281	24-OCT-2019	2,491.75	0.00	2,491.75	0.00	0.00	USD	Facial tissue, liners, wipes, hand cleaner
WAXIE Sanitary Supply	26333	748802 PO BOX	78648622	22-OCT-2019	2,844.50	0.00	2,844.50	0.00	0.00	USD	Toilet Seat covers, Deskside recycling, RM Brute 32 GL Round, Round Brute Dolly, Slim Jim Vented Recycle
WAXIE Sanitary Supply	26333	748802 PO BOX	78643557	21-OCT-2019	3,041.06	0.00	3,041.06	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78629174	14-OCT-2019	3,342.53	0.00	3,342.53	0.00	0.00	USD	Plastic Waste Basket, Toilet Seat Cover, Slim, Jim Vented, MIC Blue Roll, Hand soap, Deskside Recycling
WAXIE Sanitary Supply	26333	748802 PO BOX	78613670	08-OCT-2019	3,343.19	0.00	3,343.19	0.00	0.00	USD	Deskside Recycling, Toilet seat cover, tissue, paper towels, urinal deodorant, trash bags
WAXIE Sanitary Supply					Totals:	\$18,535.60	\$0.00	\$18,535.60	\$0.00	\$0.00	
WHPacific Inc	25452	9755 SW BARNES	141601	30-OCT-2019	6,419.81	0.00	6,419.81	0.00	0.00	USD	PJT #100327 Cedar Hills Blvd/Hwy 26 services from 8/12/19-9/30/19
WHPacific Inc	25452	9755 SW BARNES	141738	31-OCT-2019	77,154.37	0.00	77,154.37	0.00	0.00	USD	PJT #100405 SW 121st services from 8/1/19-9/30/19
WHPacific Inc					Totals:	\$83,574.18	\$0.00	\$83,574.18	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	900782	16-OCT-2019	285.94	0.00	285.94	0.00	0.00	USD	ETS Asset Mgmt Support services from 9/1/19-9/30/19
WSP USA Inc	27645	732476 PO BOX	44-900535	15-OCT-2019	36,642.40	0.00	36,642.40	0.00	0.00	USD	PJT #100254 Cornelius Pass Rd (Frances - TV Hwy) services from 9/1/19-9/30/19
WSP USA Inc					Totals:	\$36,928.34	\$0.00	\$36,928.34	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1435579	22-OCT-2019	32.00	0.00	32.00	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 981995
Walter E Nelson Company	11396	5937 N CUTTER	1435166	21-OCT-2019	1,853.71	0.00	1,853.71	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 572970
Walter E Nelson Company					Totals:	\$1,885.71	\$0.00	\$1,885.71	\$0.00	\$0.00	
Walter Peck LLC	31275	4315 SW 34TH	OCT2019	31-OCT-2019	2,587.50	0.00	2,587.50	0.00	0.00	USD	SVCS HSO/DD
Walter Peck LLC					Totals:	\$2,587.50	\$0.00	\$2,587.50	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01246	11-OCT-2019	129,626.12	0.00	129,626.12	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01243	04-OCT-2019	186,501.63	0.00	186,501.63	0.00	0.00	USD	WCCCA - Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01252	25-OCT-2019	339,980.26	0.00	339,980.26	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01251	18-OCT-2019	669,971.75	0.00	669,971.75	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency					Totals:	\$1,326,079.76	\$0.00	\$1,326,079.76	\$0.00	\$0.00	

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Waste Management of Oregon Washington County	11431	541065 PO BOX	9055187-1588-3	01-OCT-2019	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - waste and recycling fees
Waste Management of Oregon Washington County	11431	541065 PO BOX	0051085-1516-3	01-OCT-2019	121.75	0.00	121.75	0.00	0.00	USD	Disposal services September 2019
Waste Management of Oregon Washington County	11431	541065 PO BOX	0460803-2989-2	01-OCT-2019	210.55	0.00	210.55	0.00	0.00	USD	SO - biowaste disposal Sep 2019
Waste Management of Oregon Washington County	11431	7400 PO BOX	0056859-4747-4	31-OCT-2019	253.23	0.00	253.23	0.00	0.00	USD	October 2019 Utilities
Waste Management of Oregon Washington County	11431	7400 PO BOX	0046919-4747-9	01-OCT-2019	253.74	0.00	253.74	0.00	0.00	USD	Sept 2019 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0100164-1515-9	01-OCT-2019	256.23	0.00	256.23	0.00	0.00	USD	Disposal services - Bridge waste
Waste Management of Oregon Washington County	11431	541065 PO BOX	0919FAC-WM	01-OCT-2019	1,536.97	0.00	1,536.97	0.00	0.00	USD	Sept 2019 Utilities
Waste Management of Oregon Washington County					Totals:	\$2,670.64	\$0.00	\$2,670.64	\$0.00	\$0.00	
Watershed LLC	32672	7746 PO BOX	0079434-IN	29-OCT-2019	40.51	0.00	40.51	0.00	0.00	USD	SO-Rain jacket alterations
Watershed LLC	32672	7746 PO BOX	0079226-IN	07-OCT-2019	436.80	0.00	436.80	0.00	0.00	USD	SO-Uniform rain jacket
Watershed LLC	32672	7746 PO BOX	0079262-IN	11-OCT-2019	1,149.33	0.00	1,149.33	0.00	0.00	USD	SO-Uniform rain jackets and pants
Watershed LLC	32672	7746 PO BOX	0079315-IN	17-OCT-2019	6,298.11	0.00	6,298.11	0.00	0.00	USD	SO-Uniform rain jackets and pants
Watershed LLC					Totals:	\$7,924.75	\$0.00	\$7,924.75	\$0.00	\$0.00	
Watson, Renee	34302	2255 5TH AVE	01	30-OCT-2019	2,650.00	0.00	2,650.00	0.00	0.00	USD	COOP LIB - teen liftest
Watson, Renee					Totals:	\$2,650.00	\$0.00	\$2,650.00	\$0.00	\$0.00	
West Coast Paper Inc	27341	84145 PO BOX	11428247	07-OCT-2019	369.99	0.00	366.29	3.70	0.00	USD	ACCT# 49450000
West Coast Paper Inc	27341	84145 PO BOX	11430592	08-OCT-2019	394.34	0.00	390.40	3.94	0.00	USD	ACCT# 49450000
West Coast Paper Inc	27341	84145 PO BOX	11455721	23-OCT-2019	1,099.48	0.00	1,088.49	10.99	0.00	USD	ACCT# 49450000
West Coast Paper Inc					Totals:	\$1,863.81	\$0.00	\$1,845.18	\$18.63	\$0.00	
Western Advocates Inc	24995	6745 SW HAMPTON	08-2059	01-OCT-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	CAO Services
Western Advocates Inc					Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	
Western Systems Inc	11585	1122 INDUSTRY	40496	15-OCT-2019	7,887.41	0.00	7,887.41	0.00	0.00	USD	Solar Engine, lightbar, misc 9/18/19
Western Systems Inc	11585	1122 INDUSTRY	0000040436	08-OCT-2019	28,418.27	0.00	28,418.27	0.00	0.00	USD	PJT #100258 2015 ITS Gain Share, traffic items
Western Systems Inc					Totals:	\$36,305.68	\$0.00	\$36,305.68	\$0.00	\$0.00	
Willamette Dental of Oregon	27345	6950 RECORDS	WDOCT2019	01-OCT-2019	90,737.11	0.00	90,737.11	0.00	0.00	USD	October 2019 Dental
Willamette Dental of Oregon					Totals:	\$90,737.11	\$0.00	\$90,737.11	\$0.00	\$0.00	
Willamette Express Ltd	23208	204695 PO BOX	24636	02-OCT-2019	844.80	0.00	844.80	0.00	0.00	USD	PSB Move
Willamette Express Ltd	23208	204695 PO BOX	24679	18-OCT-2019	1,091.20	0.00	1,091.20	0.00	0.00	USD	10/1719 Move
Willamette Express Ltd	23208	204695 PO BOX	24657	10-OCT-2019	1,355.20	0.00	1,355.20	0.00	0.00	USD	Moving
Willamette Express Ltd	23208	204695 PO BOX	24659	10-OCT-2019	1,408.00	0.00	1,408.00	0.00	0.00	USD	Moving
Willamette Express Ltd	23208	204695 PO BOX	24660	10-OCT-2019	1,478.40	0.00	1,478.40	0.00	0.00	USD	PSB Move
Willamette Express Ltd	23208	204695 PO BOX	24635	02-OCT-2019	1,496.00	0.00	1,496.00	0.00	0.00	USD	PSB 3rd Floor Move
Willamette Express Ltd	23208	204695 PO BOX	24639	07-OCT-2019	1,548.80	0.00	1,548.80	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	24651	09-OCT-2019	2,217.60	0.00	2,217.60	0.00	0.00	USD	Moving
Willamette Express Ltd	23208	204695 PO BOX	24672	16-OCT-2019	2,640.00	0.00	2,640.00	0.00	0.00	USD	PSB Move

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Willamette Express Ltd	23208	204695 PO BOX	24664	14-OCT-2019	2,725.00	0.00	2,725.00	0.00	0.00	USD	PSB Move
Willamette Express Ltd					Totals:	\$16,805.00	\$0.00	\$16,805.00	\$0.00		
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	73183	31-OCT-2019	100.00	0.00	100.00	0.00	0.00	USD	Rock Gabion
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	73024	04-OCT-2019	120.00	0.00	120.00	0.00	0.00	USD	O&M Supplies
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	73016	03-OCT-2019	132.00	0.00	132.00	0.00	0.00	USD	O&M Supplies
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	73154	25-OCT-2019	136.00	0.00	136.00	0.00	0.00	USD	Sandy loam
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	3589	02-OCT-2019	176.00	0.00	176.00	0.00	0.00	USD	O&M Supplies
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72995	02-OCT-2019	176.00	0.00	176.00	0.00	0.00	USD	O&M Supplies
Williams Fuel & Landscape Supply					Totals:	\$840.00	\$0.00	\$840.00	\$0.00		
Williamsen & Bleid	32488	11015 CAPITOL	660.7	21-OCT-2019	11,861.00	0.00	11,861.00	0.00	0.00	USD	Painting
Williamsen & Bleid					Totals:	\$11,861.00	\$0.00	\$11,861.00	\$0.00		
Willis of Oregon Inc	27495	50781 FILE	2495568	02-OCT-2019	11,233.00	0.00	11,233.00	0.00	0.00	USD	Excess Workers Comp SP4060908 070119-070120 premium adjustment
Willis of Oregon Inc					Totals:	\$11,233.00	\$0.00	\$11,233.00	\$0.00		
Windward Air Filtration	11517	15810 UPPER BF	149	23-OCT-2019	122.80	0.00	122.80	0.00	0.00	USD	WO#21637 HVAC systems scheduled filter replacement, 56% supplies, 44% service
Windward Air Filtration	11517	15810 UPPER BF	148	23-OCT-2019	273.60	0.00	273.60	0.00	0.00	USD	WO#21637 HVAC systems scheduled filter replacement, 39% service, 61% supplies
Windward Air Filtration	11517	15810 UPPER BF	141	10-OCT-2019	331.20	0.00	331.20	0.00	0.00	USD	WO#21637 Service and filters
Windward Air Filtration	11517	15810 UPPER BF	140a	10-OCT-2019	370.80	0.00	370.80	0.00	0.00	USD	WO#21637 Filters and service
Windward Air Filtration	11517	15810 UPPER BF	147	22-OCT-2019	610.80	0.00	610.80	0.00	0.00	USD	WO#21637 HVAC systems scheduled filter replacement, 70% service, 30% supplies
Windward Air Filtration	11517	15810 UPPER BF	139	02-OCT-2019	750.00	0.00	750.00	0.00	0.00	USD	WO#21637 HVAC filter maintenance
Windward Air Filtration					Totals:	\$2,459.20	\$0.00	\$2,459.20	\$0.00		
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	279693	29-OCT-2019	34,342.00	0.00	34,342.00	0.00	0.00	USD	QT6602L182725TIL19 Property - Commercial Auto 100119-100120
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	280082	31-OCT-2019	367,005.00	0.00	367,005.00	0.00	0.00	USD	KTKCMB9N46563319 Property - Commercial 100119-100120
Woodruff-Sawyer Oregon Inc					Totals:	\$401,347.00	\$0.00	\$401,347.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	7421	08-OCT-2019	16,690.28	0.00	16,690.28	0.00	0.00	USD	SO - pre-release exit program Jul/Aug 2019
Worksystems Inc					Totals:	\$16,690.28	\$0.00	\$16,690.28	\$0.00		
Yardi Systems Inc	24720	82572 PO BOX	3145182	16-OCT-2019	1,337.65	0.00	1,337.65	0.00	0.00	USD	Travel
Yardi Systems Inc					Totals:	\$1,337.65	\$0.00	\$1,337.65	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	Skill1019	31-OCT-2019	1,140.00	0.00	1,140.00	0.00	0.00	USD	Professional Skills Groups OCT 2019 for JUV Dept Hillsboro
Youth Contact Inc	11552	447 SE BASELINE	Dev1019	01-OCT-2019	6,250.00	0.00	6,250.00	0.00	0.00	USD	2019.10 SE37 Treatment Enhancements
Youth Contact Inc	11552	447 SE BASELINE	SAP1019	31-OCT-2019	32,484.24	0.00	32,484.24	0.00	0.00	USD	2019.10 SE66 Outreach & Engagement
Youth Contact Inc					Totals:	\$39,874.24	\$0.00	\$39,874.24	\$0.00		
Zions Bank	33958	1 S MAIN ST	8240285-3	16-OCT-2019	2,967.50	0.00	2,967.50	0.00	0.00	USD	SRVCS OCT 1, 2019 - DEC 31, 2019
Zions Bank					Totals:	\$2,967.50	\$0.00	\$2,967.50	\$0.00		
ZoomGrants	32506	44 COOK ST	7350	07-OCT-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	ZoomGrants Program Fee 3 YR



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ZoomGrants				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	30351	25-OCT-2019	1,176.00	0.00	1,176.00	0.00	0.00	USD	Street Signs
Zumar Industries Inc	11564	12015 STEELE S	30305	23-OCT-2019	2,039.35	0.00	2,039.35	0.00	0.00	USD	Street Signs
Zumar Industries Inc				Totals:	\$3,215.35	\$0.00	\$3,215.35	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	TongueLUT.21	01-OCT-2019	3,490.00	0.00	3,490.00	0.00	0.00	USD	October lease pymt Tongue Estate LUT admin space
Zurbrugg Development Company	11565	380 WASH MAIN	TongueLUT.22	28-OCT-2019	3,490.00	0.00	3,490.00	0.00	0.00	USD	Nov 2019 lease pymt LUT admin space at Tongue Estate
Zurbrugg Development Company	11565	380 WASH CARD	1890lease1.41	01-OCT-2019	4,720.00	0.00	4,720.00	0.00	0.00	USD	October lease pymt 4000 sq ft 1st flr 1890 Bldg
Zurbrugg Development Company	11565	380 WASH MAIN	1890flr24600.18	01-OCT-2019	5,428.00	0.00	5,428.00	0.00	0.00	USD	October lease pymt 4600 sq ft 1890 Bldg
Zurbrugg Development Company	11565	380 WASH MAIN	1890flr24600.19	28-OCT-2019	5,428.00	0.00	5,428.00	0.00	0.00	USD	Nov 2019 lease pymt support service extra space 2nd flr 1890 Bldg
Zurbrugg Development Company	11565	380 WASH MAIN	1890lease2.41	01-OCT-2019	8,260.00	0.00	8,260.00	0.00	0.00	USD	October lease pymt 7000 sq ft 1st flr 1890 Bldg
Zurbrugg Development Company	11565	380 WASH MAIN	Oct-Dec 2019	07-OCT-2019	9,900.00	0.00	9,900.00	0.00	0.00	USD	Oct-Dec 2019 Lease Payment Community Dev
Zurbrugg Development Company	11565	380 WASH MAIN	1890leaseflr2.39	01-OCT-2019	9,930.00	0.00	9,930.00	0.00	0.00	USD	October lease pymt 2nd flr 1890 Bldg
Zurbrugg Development Company	11565	380 WASH MAIN	1890leaseflr2.40	28-OCT-2019	9,930.00	0.00	9,930.00	0.00	0.00	USD	Nov 2019 lease pymt support service space 1890 bldg
Zurbrugg Development Company				Totals:	\$60,576.00	\$0.00	\$60,576.00	\$0.00	\$0.00		



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