

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-SEP-2019

End Date 30-SEP-2019

3J Consulting Inc	30715	9600 SW NIMBUS	5331	13-SEP-2019	8,282.64	0.00	8,282.64	0.00	0.00	USD	PJT #100315 Walker Rd (173rd Ave-185th Ave), services from 7/27/19-8/30/19
3J Consulting Inc	30715	9600 SW NIMBUS	5253	19-SEP-2019	24,635.17	0.00	24,635.17	0.00	0.00	USD	Misc Projects Plan Review, services from 7/27/19-8/30/19
3J Consulting Inc	30715	9600 SW NIMBUS	5306	16-SEP-2019	39,205.14	0.00	39,205.14	0.00	0.00	USD	PJT #100423 SW Johnson Street and SW 209th Street Half-Street Improvements services from 7/27/19-8/30/19
3J Consulting Inc					Totals:	\$72,122.95	\$0.00	\$72,122.95	\$0.00	\$0.00	
4th Dimension Recovery Center	34284	3807 NE MLK	1	21-SEP-2019	30,000.00	0.00	30,000.00	0.00	0.00	USD	2019.09 B&W Start-Up Expenses
4th Dimension Recovery Center					Totals:	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	
911 Supply LLC	28577	4484 RIVER RD	79567	30-SEP-2019	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply LLC	28577	4484 RIVER RD	79566	30-SEP-2019	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	79836	30-SEP-2019	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	79398	26-SEP-2019	24.00	0.00	24.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	79404	26-SEP-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	78891	11-SEP-2019	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	79524	30-SEP-2019	40.00	0.00	40.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	79393	26-SEP-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	79526	30-SEP-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	78876	11-SEP-2019	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	79559	30-SEP-2019	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	78892	11-SEP-2019	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	78893	11-SEP-2019	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	79402	26-SEP-2019	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	79403	26-SEP-2019	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	79407	26-SEP-2019	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	78452	03-SEP-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	78530	03-SEP-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	78532	03-SEP-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	78541	03-SEP-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	78877	11-SEP-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	79534	30-SEP-2019	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	79562	30-SEP-2019	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	79401	26-SEP-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	79399	26-SEP-2019	143.73	0.00	143.73	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	79554	30-SEP-2019	143.73	0.00	143.73	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	79394	26-SEP-2019	213.97	0.00	213.97	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	78531	03-SEP-2019	214.98	0.00	214.98	0.00	0.00	USD	SO-Uniform polos, pants, name tapes
911 Supply LLC	28577	4484 RIVER RD	79558	30-SEP-2019	280.96	0.00	280.96	0.00	0.00	USD	SO-Uniform shirts and pants

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911 Supply LLC				Totals:	\$2,452.49	\$0.00	\$2,452.49	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	14267586	01-SEP-2019	101,788.77	0.00	101,788.77	0.00	0.00	USD	September 2019 Janitorial Services
ABM Industry Groups LLC				Totals:	\$101,788.77	\$0.00	\$101,788.77	\$0.00	\$0.00		
ANSI National Accreditation Board LLC	28921	330 E KILBOURN	2617	11-SEP-2019	12,250.00	0.00	12,250.00	0.00	0.00	USD	SO - ISO/IEC Assessment & Annual Accreditation Fee
ANSI National Accreditation Board LLC				Totals:	\$12,250.00	\$0.00	\$12,250.00	\$0.00	\$0.00		
AT&T Corp	19486	5002 PO BOX	909-004042	01-SEP-2019	663.93	0.00	663.93	0.00	0.00	USD	SEP 19
AT&T Corp	19486	5094 PO BOX	2170201067	19-SEP-2019	828.78	0.00	828.78	0.00	0.00	USD	SEP 19
AT&T Corp				Totals:	\$1,492.71	\$0.00	\$1,492.71	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	877099991 0819wtr	16-SEP-2019	11.63	0.00	11.63	0.00	0.00	USD	Acct 877099991 Wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X09162019	24-SEP-2019	11.63	0.00	11.63	0.00	0.00	USD	AT&T Community Development Sep'19
AT&T Mobility II LLC	28761	6463 PO BOX	287293512597X09162019	08-SEP-2019	17.08	0.00	17.08	0.00	0.00	USD	Acct #287293512597, Foundation Acct #00034500, 08/09/19-08/19/19 (Transfer to main acct)
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X09162019	08-SEP-2019	43.23	0.00	43.23	0.00	0.00	USD	August 2019 Data Services for K Barton
AT&T Mobility II LLC	28761	6463 PO BOX	287253792008X09112019	03-SEP-2019	65.85	0.00	65.85	0.00	0.00	USD	Wireless charges
AT&T Mobility II LLC	28761	6463 PO BOX	287255693389X09112019	03-SEP-2019	129.69	0.00	129.69	0.00	0.00	USD	287255693389 ANIMAL SVCS
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X09122019	04-SEP-2019	140.45	0.00	140.45	0.00	0.00	USD	SEP 19
AT&T Mobility II LLC	28761	6463 PO BOX	287260785533X09162019	08-SEP-2019	369.84	0.00	369.84	0.00	0.00	USD	Acct #287260785533, Foundation Acct #00034500, Traffic Acct, 08/09/19-09/08/19
AT&T Mobility II LLC	28761	6463 PO BOX	287293907265X10052019	27-SEP-2019	674.22	0.00	674.22	0.00	0.00	USD	COOP LIB - phone service
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X09162019	08-SEP-2019	6,856.13	0.00	6,856.13	0.00	0.00	USD	Acct #287258005385, Foundation Acct #00034500, LUT Wireless Charges
AT&T Mobility II LLC				Totals:	\$8,319.75	\$0.00	\$8,319.75	\$0.00	\$0.00		
AT&T Mobility LLC	15467	6463 PO BOX	287291472082X09192019	11-SEP-2019	1,809.73	0.00	1,809.73	0.00	0.00	USD	Wireless charges for August 2019
AT&T Mobility LLC	15467	6463 PO BOX	287287301631X09192019	11-SEP-2019	1,847.78	0.00	1,847.78	0.00	0.00	USD	Acct #287287301631, Foundation Acct #57753825, Tablet Account, 9/12/19-10/11/19
AT&T Mobility LLC	15467	6463 PO BOX	287286165995X09192019	11-SEP-2019	9,978.53	0.00	9,978.53	0.00	0.00	USD	SO- Hotspot usage (September 2019)
AT&T Mobility LLC	15467	6463 PO BOX	287287791563X09192019	11-SEP-2019	18,930.80	0.00	18,930.80	0.00	0.00	USD	SO- Cell phone usage (September 2019)
AT&T Mobility LLC				Totals:	\$32,566.84	\$0.00	\$32,566.84	\$0.00	\$0.00		
AV Construction Inc	31845	1953 PO BOX	1154	20-SEP-2019	8,000.00	0.00	8,000.00	0.00	0.00	USD	Hillsboro HR Project #H19-018 Osborne
AV Construction Inc				Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1350 REED MKT	20662	04-SEP-2019	3,125.76	0.00	3,125.76	0.00	0.00	USD	PJT #100444 - BSD K5 Elementary 19W-013 Sato Elementary
Aaken Corporation Inc	31866	1350 REED MKT	20661	04-SEP-2019	6,261.64	0.00	6,261.64	0.00	0.00	USD	19W-013-174th & Ashland
Aaken Corporation Inc				Totals:	\$9,387.40	\$0.00	\$9,387.40	\$0.00	\$0.00		
Aasheim, Lisa	33580	8737 SW 184TH	5	16-SEP-2019	200.00	0.00	200.00	0.00	0.00	USD	June/July 2019 Clinical Supervision - CVS
Aasheim, Lisa				Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00		
Abuse Recovery Ministry & Services	16253	663 PO BOX	609	05-SEP-2019	90.00	0.00	90.00	0.00	0.00	USD	KR groups - Aug 2019
Abuse Recovery Ministry & Services				Totals:	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00		
Accela Inc	8096	2633 RAMON	INV-ACC48665	30-SEP-2019	271,273.55	0.00	271,273.55	0.00	0.00	USD	Silver Support

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Accela Inc				Totals:	\$271,273.55	\$0.00	\$271,273.55	\$0.00	\$0.00		
Ace Hardware 661	8103	308 PO BOX	140146_083119	05-SEP-2019	298.61	0.00	298.61	0.00	0.00	USD	Parks hardware
Ace Hardware 661				Totals:	\$298.61	\$0.00	\$298.61	\$0.00	\$0.00		
Acorn Stairlifts Inc	31301	7001 LK ELLENOR	1033976	04-SEP-2019	278.00	0.00	278.00	0.00	0.00	USD	REPAIR ACORN 180 STAIRLIFT DD
Acorn Stairlifts Inc				Totals:	\$278.00	\$0.00	\$278.00	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	10042029	30-SEP-2019	4,154.26	0.00	4,154.26	0.00	0.00	USD	Q1 2019-20 SAP
Adelante Mujeres	24014	2030 MAIN ST	10042026	30-SEP-2019	15,000.00	0.00	15,000.00	0.00	0.00	USD	Q1 2019-20 CHICAS
Adelante Mujeres	24014	2030 MAIN ST	09132019	13-SEP-2019	20,000.00	0.00	20,000.00	0.00	0.00	USD	CE - County Civic Leaders Project Services July - Sep. 2019
Adelante Mujeres	24014	2030 MAIN ST	10042020	30-SEP-2019	35,524.67	0.00	35,524.67	0.00	0.00	USD	SEP 2019 PRESCHOOL PROMISE OPERATING
Adelante Mujeres				Totals:	\$74,678.93	\$0.00	\$74,678.93	\$0.00	\$0.00		
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	2637	17-SEP-2019	2,579.40	0.00	2,579.40	0.00	0.00	USD	PJT #100158 124th Ave Extension & Basalt Creek Planning Basin
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	2638	17-SEP-2019	7,283.92	0.00	7,283.92	0.00	0.00	USD	New Jail, WO#27421; Tigard Detox, WO#27447
Adrians Quality Fencing & Decks				Totals:	\$9,863.32	\$0.00	\$9,863.32	\$0.00	\$0.00		
Advanced Locking Solutions Inc	31256	8085 SW NIMBUS	8180-2A	02-SEP-2019	3,480.00	0.00	3,480.00	0.00	0.00	USD	Labor portion of PSB project
Advanced Locking Solutions Inc				Totals:	\$3,480.00	\$0.00	\$3,480.00	\$0.00	\$0.00		
Advanced Traffic Products Inc	8130	1122 INDUSTRY	0000024870	12-SEP-2019	2,338.72	0.00	2,338.72	0.00	0.00	USD	Traffic, services 8/23/19
Advanced Traffic Products Inc				Totals:	\$2,338.72	\$0.00	\$2,338.72	\$0.00	\$0.00		
Airgas USA LLC	29275	102289 PO BOX	9092771625	06-SEP-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9092821680	09-SEP-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9093064392	16-SEP-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9093112904	17-SEP-2019	6.58	0.00	6.58	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9092718508	05-SEP-2019	23.67	0.00	23.67	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9093060248	16-SEP-2019	49.98	0.00	49.98	0.00	0.00	USD	Oxygen
Airgas USA LLC	29275	102289 PO BOX	9092915174	11-SEP-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9092915255	11-SEP-2019	52.60	0.00	52.60	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9092672796	04-SEP-2019	65.75	0.00	65.75	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9093212295	19-SEP-2019	65.75	0.00	65.75	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9092624213	03-SEP-2019	78.90	0.00	78.90	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9092718509	05-SEP-2019	78.90	0.00	78.90	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9093060247	16-SEP-2019	92.43	0.00	92.43	0.00	0.00	USD	Elect Stick/Tip Ctnng Vctor
Airgas USA LLC	29275	102289 PO BOX	9092968085	12-SEP-2019	105.20	0.00	105.20	0.00	0.00	USD	2347814 DRY ICE
Airgas USA LLC	29275	102289 PO BOX	9092771898	06-SEP-2019	452.30	0.00	452.30	0.00	0.00	USD	ACETYLEN, ARGON
Airgas USA LLC				Totals:	\$1,144.40	\$0.00	\$1,144.40	\$0.00	\$0.00		
All Star Tents & Party Rental Inc	29810	2705 19TH SE	11120	09-SEP-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	09-12-19 Tents for Seismic Retrofit Dedication Ceremony
All Star Tents & Party Rental Inc				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
All american Truck & SUV Accessory Centers	12943	7758 PO BOX	5-106544-01	26-SEP-2019	1,763.00	0.00	1,763.00	0.00	0.00	USD	#14243 commercial repair

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All american Truck & SUV Accessory Centers				Totals:	\$1,763.00	\$0.00	\$1,763.00	\$0.00	\$0.00		
AllianceOne Receivables Management Inc	23471	11641 PO BOX	WSH800 093019	30-SEP-2019	114.25	0.00	114.25	0.00	0.00	USD	SEPTEMBER 2019 COLLECTION SERVICES
AllianceOne Receivables Management Inc				Totals:	\$114.25	\$0.00	\$114.25	\$0.00	\$0.00		
Allies in Change	29629	1675 SW MARLOW/HA-AUG19		23-SEP-2019	80.00	0.00	80.00	0.00	0.00	USD	HA groups - Aug 2019
Allies in Change	29629	1675 SW MARLOW/JM-AUG19		23-SEP-2019	120.00	0.00	120.00	0.00	0.00	USD	JM groups - Aug 2019
Allies in Change	29629	1675 SW MARLOW/JA-AUG19		23-SEP-2019	130.00	0.00	130.00	0.00	0.00	USD	JA intake, groups - Aug 2019
Allies in Change	29629	1675 SW MARLOW/AL-AUG19		23-SEP-2019	200.00	0.00	200.00	0.00	0.00	USD	AL groups - Aug 2019
Allies in Change				Totals:	\$530.00	\$0.00	\$530.00	\$0.00	\$0.00		
Allstream Business Inc	26687	2966 PO BOX	16390852	23-SEP-2019	29.24	0.00	29.24	0.00	0.00	USD	SEP 19
Allstream Business Inc				Totals:	\$29.24	\$0.00	\$29.24	\$0.00	\$0.00		
Aloha Animal Medical Center	22647	17455 FARMNGTN	SEP2019	30-SEP-2019	2.00	0.00	2.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Aloha Animal Medical Center	22647	17455 FARMNGTN	AUG19	14-SEP-2019	4.00	0.00	4.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Aloha Animal Medical Center				Totals:	\$6.00	\$0.00	\$6.00	\$0.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	1019 ACL	20-SEP-2019	42,917.00	0.00	42,917.00	0.00	0.00	USD	COOP LIB - October PLSA Payment
Aloha Community Library Association				Totals:	\$42,917.00	\$0.00	\$42,917.00	\$0.00	\$0.00		
Amazing Minds Child Development Center & Preschool Inc	32108	6130 SW 179TH	Q1 19-20	30-SEP-2019	25,540.69	0.00	25,540.69	0.00	0.00	USD	Q1 2019-20 PRESCHOOL PROMISE OPERATING FUNDS
Amazing Minds Child Development Center & Preschool Inc				Totals:	\$25,540.69	\$0.00	\$25,540.69	\$0.00	\$0.00		
American Safety & Health Institute	30180	809200 PO BOX	1122286	06-SEP-2019	604.04	0.00	604.04	0.00	0.00	USD	00 0732016 EMS
American Safety & Health Institute				Totals:	\$604.04	\$0.00	\$604.04	\$0.00	\$0.00		
Andersen Polygraph Inc	33338	10211 SW BARBUR	4283	30-SEP-2019	1,770.00	0.00	1,770.00	0.00	0.00	USD	September 2019 polygraph services - P&P
Andersen Polygraph Inc				Totals:	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$0.00		
Anixter Inc	8270	847428 PO BOX	39T047012	06-SEP-2019	118.08	0.00	118.08	0.00	0.00	USD	Canned smoke for testing purposes and connectors for wiring
Anixter Inc	8270	847428 PO BOX	39T049037	26-SEP-2019	7,102.34	0.00	7,102.34	0.00	0.00	USD	DIP-7183-4HD \$7,102.3400/EA \$7,102.34 E700856 DIVAR IP7000 VIDEO MGT, 2U RAID-5, 4 X 3 TB STORAGE
Anixter Inc				Totals:	\$7,220.42	\$0.00	\$7,220.42	\$0.00	\$0.00		
Aquaveo LLC	32803	3210 N CANYON	49540	05-SEP-2019	465.00	0.00	465.00	0.00	0.00	USD	SMS - Annual Maintenance Renewal
Aquaveo LLC				Totals:	\$465.00	\$0.00	\$465.00	\$0.00	\$0.00		
Arbor Roses Homeowners Association	25304	98407 PO BOX	10012019	18-SEP-2019	133.71	0.00	133.71	0.00	0.00	USD	1046 SE Bacarra St, Arbor Roses HOA Oct 2019, Account 27946
Arbor Roses Homeowners Association				Totals:	\$133.71	\$0.00	\$133.71	\$0.00	\$0.00		
Arrakis Professional Services	32740	220061 PO BOX	WC3874	04-SEP-2019	3,960.00	0.00	3,960.00	0.00	0.00	USD	August 2019 roving security
Arrakis Professional Services	32740	220061 PO BOX	WCWS6821	04-SEP-2019	3,960.00	0.00	3,960.00	0.00	0.00	USD	August 2019 roving security
Arrakis Professional Services	32740	220061 PO BOX	HC18944	01-SEP-2019	5,490.00	0.00	5,490.00	0.00	0.00	USD	SEPT 2019 SVCS
Arrakis Professional Services				Totals:	\$13,410.00	\$0.00	\$13,410.00	\$0.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	912191	12-SEP-2019	4,425.00	0.00	4,425.00	0.00	0.00	USD	SVCS
Asian Health & Service Center				Totals:	\$4,425.00	\$0.00	\$4,425.00	\$0.00	\$0.00		

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Association of Oregon Counties	8332	1201 COURT ST	CoColl0920	19-SEP-2019	25.00	0.00	25.00	0.00	0.00	USD	Stacy Shetler AOC County College Session #6 9/20/19
Association of Oregon Counties					Totals:	\$25.00	\$0.00	\$25.00	\$0.00		
Atlantis Caregiving Corporation	33313	3835 SW 185TH	SEP2019	30-SEP-2019	3,044.25	0.00	3,044.25	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation	33313	3835 SW 185TH	AUG2019	10-SEP-2019	3,327.75	0.00	3,327.75	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation					Totals:	\$6,372.00	\$0.00	\$6,372.00	\$0.00		
Auto Reconditioning U B A D	20796	925 SW BASELINE	66097	09-SEP-2019	125.00	0.00	125.00	0.00	0.00	USD	#17531 Commercial repair
Auto Reconditioning U B A D	20796	925 SW BASELINE	66089	03-SEP-2019	400.00	0.00	400.00	0.00	0.00	USD	#15507 Commercial repair
Auto Reconditioning U B A D	20796	925 SW BASELINE	67707	27-SEP-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	#12533 Commercial repair
Auto Reconditioning U B A D					Totals:	\$1,525.00	\$0.00	\$1,525.00	\$0.00		
Award Specialties	8364	370 SE 4TH	135703	27-SEP-2019	5.00	0.00	5.00	0.00	0.00	USD	Per CAO request, add plate for "Scott Porter 2019" to the Mason Award plaque
Award Specialties	8364	370 SE 4TH	135678	24-SEP-2019	12.00	0.00	12.00	0.00	0.00	USD	Eddy Bartlett retirement plaque
Award Specialties	8364	370 SE 4TH	135662	20-SEP-2019	18.00	0.00	18.00	0.00	0.00	USD	Badge w/magnet (2) Leifeld
Award Specialties	8364	370 SE 4TH	135589	12-SEP-2019	33.80	0.00	33.80	0.00	0.00	USD	SO - retirement plaque
Award Specialties	8364	370 SE 4TH	135696	26-SEP-2019	35.00	0.00	35.00	0.00	0.00	USD	SO - retirement plaque
Award Specialties	8364	370 SE 4TH	135549	06-SEP-2019	95.64	0.00	95.64	0.00	0.00	USD	Seismic Retrofit Project 2016-19 Plaque
Award Specialties					Totals:	\$199.44	\$0.00	\$199.44	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525SEP2019	30-SEP-2019	2,373.45	0.00	2,373.45	0.00	0.00	USD	Parts
B & B Auto Supply					Totals:	\$2,373.45	\$0.00	\$2,373.45	\$0.00		
BMS Technologies	30814	1036 SW PAIUTE	65197	17-SEP-2019	1,777.05	0.00	1,777.05	0.00	0.00	USD	Voter Notification Cards / Elections / Inv 65197
BMS Technologies					Totals:	\$1,777.05	\$0.00	\$1,777.05	\$0.00		
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	5062370	25-SEP-2019	0.00	0.00	0.00	0.00	0.00	USD	Parts
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	5062371	25-SEP-2019	7.90	0.00	7.90	0.00	0.00	USD	Parts
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	5062357	24-SEP-2019	32.94	0.00	32.94	0.00	0.00	USD	Parts
BMW Motorcycles of Western Oregon Tigard					Totals:	\$40.84	\$0.00	\$40.84	\$0.00		
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	651ZX00019256	06-SEP-2019	151.35	0.00	151.35	0.00	0.00	USD	Witness lodging for DA case# 368339
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	651ZZX00019274	06-SEP-2019	151.35	0.00	151.35	0.00	0.00	USD	Witness lodging for DA case# 368339
BRE Select Hotels Operations LLC					Totals:	\$302.70	\$0.00	\$302.70	\$0.00		
Baker Rock Resources	8387	4900 PO BOX	341183	05-SEP-2019	164.91	0.00	164.91	0.00	0.00	USD	3/4" -0 Crushed Rock
Baker Rock Resources	8387	4900 PO BOX	342049	16-SEP-2019	178.53	0.00	178.53	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	340955	03-SEP-2019	334.21	0.00	334.21	0.00	0.00	USD	3/4" -0" Crushed rock
Baker Rock Resources	8387	4900 PO BOX	342561	20-SEP-2019	348.64	0.00	348.64	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	342562	20-SEP-2019	372.48	0.00	372.48	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	343390	30-SEP-2019	376.12	0.00	376.12	0.00	0.00	USD	3/4" -0 Rock
Baker Rock Resources	8387	4900 PO BOX	341060	04-SEP-2019	656.11	0.00	656.11	0.00	0.00	USD	3/4" -0" Crushed rock
Baker Rock Resources	8387	4900 PO BOX	341405	09-SEP-2019	682.84	0.00	682.84	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	341930	13-SEP-2019	1,486.17	0.00	1,486.17	0.00	0.00	USD	3/4 -0" Crushed Rock

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Baker Rock Resources	8387	4900 PO BOX	343086	26-SEP-2019	1,696.90	0.00	1,696.90	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	342307	18-SEP-2019	2,036.36	0.00	2,036.36	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	342181	17-SEP-2019	2,165.12	0.00	2,165.12	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	341657	11-SEP-2019	2,630.36	0.00	2,630.36	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	341095	04-SEP-2019	9,266.92	0.00	9,266.92	0.00	0.00	USD	Level 3 1/2" Dense HMAC
Baker Rock Resources	8387	4900 PO BOX	343125	26-SEP-2019	10,773.88	0.00	10,773.88	0.00	0.00	USD	Level 3 1/2" Dense HMAC
Baker Rock Resources	8387	4900 PO BOX	175765-12	16-SEP-2019	11,377.84	0.00	11,377.84	0.00	0.00	USD	Pay Est #12 2018 RF Overlay Contract A
Baker Rock Resources	8387	4900 PO BOX	340987	03-SEP-2019	13,530.92	0.00	13,530.92	0.00	0.00	USD	Level 3 1/2" Dense HMAC
Baker Rock Resources	8387	4900 PO BOX	178834-2	16-SEP-2019	438,873.92	0.00	438,873.92	0.00	0.00	USD	Pay Est #2 for 2019 RF Overlay
Baker Rock Resources	8387	4900 PO BOX	178784-2	13-SEP-2019	509,892.96	0.00	509,892.96	0.00	0.00	USD	Pay Est #2 2019 URMD Overlay 100417-7749
Baker Rock Resources				Totals:	\$1,006,845.19	\$0.00	\$1,006,845.19	\$0.00	\$0.00		
Bank of America	24230	800 SAMOSET DR	M1385030	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	GARCIA, LUIS ALONSO / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2010823-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	LANNON, JOHN CHRISTOPHER & ROSE MARIE / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2012406	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	LAROSA, ANJANETTE / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2018724-2	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	WALLACE, SUE / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2024075	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	GEBHART, FRANK L / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2031287	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	CONSANI, MARY LOUISE / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2031481-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	BOOTH, LEWIS JOHN & ERIN CLAIR / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2056117-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	ELLNGSON, JULIE ANN & KEVIN ALLEN / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2075384-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	GILKEY, DONALD LEE / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2078477-4	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	MCMILLAN, KIM MARIE & TRACY RAY / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2116160	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	WEISKER, KIMBERLEE ANN & MICHAEL W / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2125164-2	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	RODRIGUIZ, DARIO LEAL & VAZQUEZ, BERNADINA A / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M937160-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	SMITH, BRUCE REED / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M1149849-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M1149849: DAVIS, WILLIAM P & TODD/ GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M1373150-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M1373150: BEVINS, DAVID E & JULI L / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M1465694-2	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M1465694: BLACK, KATHERINE V / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2004740	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2004740: CENTERS, KENNETH BRUCE & PRUELLA LOUISE / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2006445-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2006445: BACKES, SANDRA & JAMES / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2018811-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2018811: BRIGGS, CLAUDE NORMAN & JODY GAY/ GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2024159	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2024159: CANO, KELLENE ROSEANNE & DAVID FRANKLIN / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2091160	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2091160: FLEEMAN, JOHN EDWARD / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M2091563	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2091563: BROCKMAN, WILLIAM R & MELISSA / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M917342	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M917342: ARMITAGE, KENNETH B & LINDA D / GARNISHEE

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											SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M919288	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M919288: BECK, CHRISTOPHER D / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M920150	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M920150: BOLFIK, WILLIAM KONRAD / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M921499-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M921499: ARTHUR, RICHARD E & CATHY J / GARNISHEE SEARCH FEE
Bank of America	24230	800 SAMOSET DR	M992652	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M992652: ATWOOD, KATYE ANN / GARNISHEE SEARCH FEE
Bank of America					Totals:	\$405.00	\$0.00	\$405.00	\$0.00	\$0.00	
Banks School District 13	22554	12950 NW MAIN	Q12019-20	30-SEP-2019	5,231.21	0.00	5,231.21	0.00	0.00	USD	JUL-SEPT 2019-20 FRM / KPI
Banks School District 13	22554	12950 NW MAIN	Banks 083119	13-SEP-2019	7,561.22	0.00	7,561.22	0.00	0.00	USD	Aug 2019 - School District CET Collection
Banks School District 13					Totals:	\$12,792.43	\$0.00	\$12,792.43	\$0.00	\$0.00	
Barbier International Inc	16015	8046 CAPITOL HL	2019675	19-SEP-2019	105.84	0.00	105.84	0.00	0.00	USD	Translation Services 09/19/19
Barbier International Inc	16015	8046 CAPITOL HL	2019682	26-SEP-2019	184.39	0.00	184.39	0.00	0.00	USD	TRANSLATION DD
Barbier International Inc	16015	8046 CAPITOL HL	2019690	30-SEP-2019	307.51	0.00	307.51	0.00	0.00	USD	Translation Services for Public Works Recruitment Job Fair
Barbier International Inc	16015	8046 CAPITOL HL	2019686	27-SEP-2019	388.57	0.00	388.57	0.00	0.00	USD	Translation Services 09/27/19
Barbier International Inc	16015	8046 CAPITOL HL	2019638	04-SEP-2019	991.30	0.00	991.30	0.00	0.00	USD	COOP LIB - translation services
Barbier International Inc	16015	8046 CAPITOL HL	2019685	27-SEP-2019	1,511.12	0.00	1,511.12	0.00	0.00	USD	COOP LIB - translation services
Barbier International Inc	16015	8046 CAPITOL HL	2019635	04-SEP-2019	1,636.92	0.00	1,636.92	0.00	0.00	USD	Spanish translation services for Take 5 flyers.
Barbier International Inc					Totals:	\$5,125.65	\$0.00	\$5,125.65	\$0.00	\$0.00	
Barcelona Counseling LLC	32022	1473 PO BOX	ILS08	01-SEP-2019	144.41	0.00	144.41	0.00	0.00	USD	Professional Counseling Services AUG 2019 for JUV Dept Beaverton
Barcelona Counseling LLC	32022	1473 PO BOX	TN08	09-SEP-2019	144.41	0.00	144.41	0.00	0.00	USD	Professional Counseling Service 08/22/19 for JUV Dept youth Beaverton
Barcelona Counseling LLC	32022	1473 PO BOX	TN09	30-SEP-2019	288.82	0.00	288.82	0.00	0.00	USD	Professional Counseling Service SEP 2019 for JUV DEPT Portland
Barcelona Counseling LLC	32022	1473 PO BOX	UCP09	10-SEP-2019	577.64	0.00	577.64	0.00	0.00	USD	Professinal Mental Health Assessment Service SEP 2019 for JUV Dept Beaverton
Barcelona Counseling LLC					Totals:	\$1,155.28	\$0.00	\$1,155.28	\$0.00	\$0.00	
Barturen, Maria	34373	17745 CONCORDIA	091019	10-SEP-2019	180.00	0.00	180.00	0.00	0.00	USD	Peruvian Dance Entertainment for Hispanic Heritage Month 09/10/19
Barturen, Maria					Totals:	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00	
Basquez, Kori Christine	29852	8408 PRESCOTT	9/6-22/19	22-SEP-2019	423.00	0.00	423.00	0.00	0.00	USD	SVCS
Basquez, Kori Christine	29852	8408 PRESCOTT	8/26-9/9/19	09-SEP-2019	705.00	0.00	705.00	0.00	0.00	USD	SVCS DD
Basquez, Kori Christine					Totals:	\$1,128.00	\$0.00	\$1,128.00	\$0.00	\$0.00	
Bateman Seidel	33639	888 SW 5TH	75970	11-SEP-2019	16,094.40	0.00	16,094.40	0.00	0.00	USD	Professional Services Rendered Through 08/31/2019, In Reference To 61526-001 Baker Rock
Bateman Seidel					Totals:	\$16,094.40	\$0.00	\$16,094.40	\$0.00	\$0.00	
Batteries Plus Bulbs	12927	3045 LANCASTER	P19161719	26-SEP-2019	79.83	0.00	79.83	0.00	0.00	USD	Batteries
Batteries Plus Bulbs	12927	3045 LANCASTER	P18361957	03-SEP-2019	168.00	0.00	168.00	0.00	0.00	USD	12V Lead batteries
Batteries Plus Bulbs					Totals:	\$247.83	\$0.00	\$247.83	\$0.00	\$0.00	
Beaver Express Inc	34173	5216 PO BOX	LUT93019	30-SEP-2019	70.00	0.00	70.00	0.00	0.00	USD	LUT/CurrPlan courier svc for hearing officer
Beaver Express Inc	34173	5216 PO BOX	SO093019	30-SEP-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	SO - courier service Sept 2019
Beaver Express Inc					Totals:	\$1,270.00	\$0.00	\$1,270.00	\$0.00	\$0.00	

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Beaverton Optimist Club	30171	12840 CORNELL	2019-2020 Renewal JK	03-SEP-2019	87.00	0.00	87.00	0.00	0.00	USD	SO - annual membership 2019/20, J Koch
Beaverton Optimist Club					Totals:	\$87.00	\$0.00	\$87.00	\$0.00		
Beaverton School District 48	8421	16550 SW MERLO	059 09/30/19	30-SEP-2019	62,007.89	0.00	62,007.89	0.00	0.00	USD	Q1 2019-20 FRC
Beaverton School District 48	8421	16550 SW MERLO	BVTN 083119	13-SEP-2019	148,359.78	0.00	148,359.78	0.00	0.00	USD	Aug 2019 School District Construction Excise Tax
Beaverton School District 48					Totals:	\$210,367.67	\$0.00	\$210,367.67	\$0.00		
Beaverton Together Inc	8422	6107 SW MURRAY	00002	30-SEP-2019	3,894.57	0.00	3,894.57	0.00	0.00	USD	Contract # 19-0845 SEP 2019
Beaverton Together Inc					Totals:	\$3,894.57	\$0.00	\$3,894.57	\$0.00		
Bethany Presbyterian Church	19610	15505 SPRINGFLD	09.09.2019	09-SEP-2019	60.00	0.00	60.00	0.00	0.00	USD	CPO 7 Nov 9, 2019 Meeting - Use of Fellowship Hall
Bethany Presbyterian Church					Totals:	\$60.00	\$0.00	\$60.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 Oct 2019	25-SEP-2019	6,358.98	0.00	6,358.98	0.00	0.00	USD	SO - Oct 2019 lease pymt for L-4-5, Bethany Precinct
Bethany Village Centre LLC					Totals:	\$6,358.98	\$0.00	\$6,358.98	\$0.00		
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21516	20-SEP-2019	92.20	0.00	92.20	0.00	0.00	USD	Payment for WCEM employee name badges.
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24126	06-SEP-2019	1,110.50	0.00	1,110.50	0.00	0.00	USD	15103 DAVS HAND SANTIZERS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21489	17-SEP-2019	1,290.00	0.00	1,290.00	0.00	0.00	USD	Tee shirts, denim shirts, vests, jackets
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21545	27-SEP-2019	1,742.42	0.00	1,742.42	0.00	0.00	USD	SO-Uniform clothing
Beyond Uniforms & Apparel Inc					Totals:	\$4,235.12	\$0.00	\$4,235.12	\$0.00		
Bienestar Inc	9521	665 PO BOX	Jul-Aug'19 / 1333	20-SEP-2019	3,260.05	0.00	3,260.05	0.00	0.00	USD	CDBG Project #1333 / Jul-Aug'19
Bienestar Inc					Totals:	\$3,260.05	\$0.00	\$3,260.05	\$0.00		
Black Box Network Services	33917	775192 PO BOX	BBX-063638	06-SEP-2019	586.50	0.00	586.50	0.00	0.00	USD	Comprehensive Coverage 10/22/19-01/21/20
Black Box Network Services	33917	775192 PO BOX	CSS-065622	25-SEP-2019	2,936.85	0.00	2,936.85	0.00	0.00	USD	Material/Equipment
Black Box Network Services	33917	775192 PO BOX	BBX-063637	06-SEP-2019	4,077.00	0.00	4,077.00	0.00	0.00	USD	Comprehensive Coverage 10/22/19-01/21/20
Black Box Network Services	33917	775192 PO BOX	BBX-0639	09-SEP-2019	7,085.00	0.00	7,085.00	0.00	0.00	USD	Service Contract 09/22/19-09/21/20
Black Box Network Services					Totals:	\$14,685.35	\$0.00	\$14,685.35	\$0.00		
Bob Barker Co Inc	8483	890885 PO BOX	UT1000509153	09-SEP-2019	27.78	0.00	27.78	0.00	0.00	USD	HH - Kitchen Supplies for Shelter
Bob Barker Co Inc	8483	890885 PO BOX	WEB000627475	18-SEP-2019	120.98	0.00	120.98	0.00	0.00	USD	CCC - first aid supplies
Bob Barker Co Inc	8483	890885 PO BOX	UT1000509125	10-SEP-2019	199.64	0.00	199.64	0.00	0.00	USD	HH - Youth Supplies for Shelter
Bob Barker Co Inc	8483	890885 PO BOX	WEB000627541	18-SEP-2019	679.41	0.00	679.41	0.00	0.00	USD	CCC - hygiene supplies for residents
Bob Barker Co Inc					Totals:	\$1,027.81	\$0.00	\$1,027.81	\$0.00		
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	09302019	30-SEP-2019	9,820.59	0.00	9,820.59	0.00	0.00	USD	Transitional Living Program 9/1/19 to 9/30/19
Boys & Girls Aid Society of Oregon					Totals:	\$9,820.59	\$0.00	\$9,820.59	\$0.00		
Bretthauer Oil Co	8522	1299 PO BOX	CL28937	30-SEP-2019	(340.46)	0.00	(340.46)	0.00	0.00	USD	Vehicle Fuel
Bretthauer Oil Co	8522	1299 PO BOX	0327586-IN	18-SEP-2019	233.00	0.00	233.00	0.00	0.00	USD	fuel delivery
Bretthauer Oil Co	8522	1299 PO BOX	CL28938	30-SEP-2019	335.07	0.00	335.07	0.00	0.00	USD	Vehicle Fuel
Bretthauer Oil Co	8522	1299 PO BOX	0326650-IN	05-SEP-2019	500.86	0.00	500.86	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0327427-IN	19-SEP-2019	588.50	0.00	588.50	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	CL28701	30-SEP-2019	87,699.89	0.00	87,699.89	0.00	0.00	USD	Vehicle Fuel

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Bretthauer Oil Co				Totals:	\$89,016.86	\$0.00	\$89,016.86	\$0.00	\$0.00		
Brewphoto LLC	33541	11120 NE 88TH	158	02-SEP-2019	325.00	0.00	325.00	0.00	0.00	USD	Event Center job site photography
Brewphoto LLC	33541	11120 NE 88TH	160	11-SEP-2019	650.00	0.00	650.00	0.00	0.00	USD	2 days @ \$325 each (September 5, September 10)
Brewphoto LLC				Totals:	\$975.00	\$0.00	\$975.00	\$0.00	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2019-0913	01-SEP-2019	450.00	0.00	450.00	0.00	0.00	USD	August 2019 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0948	01-SEP-2019	450.00	0.00	450.00	0.00	0.00	USD	O. Riley housing 8/26 - 9/25/19
Bridges to Change Inc	24970	16576 PO BOX	2019-0950	15-SEP-2019	900.00	0.00	900.00	0.00	0.00	USD	Housing - L.Vonwald(6/28-7/27/19) & H.Lemon(9/13-10/12/19)
Bridges to Change Inc	24970	16576 PO BOX	2019-0949	01-SEP-2019	1,350.00	0.00	1,350.00	0.00	0.00	USD	Housing - K.Yoon(6/15-7/14/19) & A.Kanegae(7/17-9/16/19)
Bridges to Change Inc	24970	16576 PO BOX	2019-0910	01-SEP-2019	2,842.00	0.00	2,842.00	0.00	0.00	USD	Aug 16-31, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0917	15-SEP-2019	2,842.00	0.00	2,842.00	0.00	0.00	USD	Sept 1-15, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0922	01-SEP-2019	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - September 2019
Bridges to Change Inc	24970	16576 PO BOX	2019-0915	01-SEP-2019	5,100.00	0.00	5,100.00	0.00	0.00	USD	September 2019 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2019-0914	01-SEP-2019	5,850.00	0.00	5,850.00	0.00	0.00	USD	September 2019 rent - JRG Transitional House at 158th St.
Bridges to Change Inc	24970	16576 PO BOX	2019-0912	01-SEP-2019	7,105.00	0.00	7,105.00	0.00	0.00	USD	Aug 16-31, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0919	15-SEP-2019	7,105.00	0.00	7,105.00	0.00	0.00	USD	Sept 1-15, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0908	01-SEP-2019	7,883.39	0.00	7,883.39	0.00	0.00	USD	SO - mentor service Aug 2019
Bridges to Change Inc	24970	16576 PO BOX	09302019	30-SEP-2019	10,700.00	0.00	10,700.00	0.00	0.00	USD	Bridges to Change 9/1/19 to 9/30/19
Bridges to Change Inc	24970	16576 PO BOX	2019-0972	06-SEP-2019	12,500.00	0.00	12,500.00	0.00	0.00	USD	2019.07 Treatment Enhancements
Bridges to Change Inc	24970	16576 PO BOX	2019-0970	05-SEP-2019	16,666.66	0.00	16,666.66	0.00	0.00	USD	2019.07-08 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	2019-0911	01-SEP-2019	25,870.50	0.00	25,870.50	0.00	0.00	USD	Aug 16-31, 2019 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0918	15-SEP-2019	25,870.50	0.00	25,870.50	0.00	0.00	USD	Sept 1-15, 2019 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-0971	05-SEP-2019	92,872.00	0.00	92,872.00	0.00	0.00	USD	2019.07 Marijuana Tax IOP Start-Up Funds
Bridges to Change Inc				Totals:	\$230,857.05	\$0.00	\$230,857.05	\$0.00	\$0.00		
Bridgetown Polygraph LLC	32435	7210 N OATMAN	JUL/AUG 2019	02-SEP-2019	2,220.00	0.00	2,220.00	0.00	0.00	USD	Professional Polygraph Service JUL/AUG 2019 for JUV Dept Hillsboro
Bridgetown Polygraph LLC				Totals:	\$2,220.00	\$0.00	\$2,220.00	\$0.00	\$0.00		
Broadway Cabs LLC	32304	8725 NE EMERSON	8020SEP19	30-SEP-2019	90.40	0.00	90.40	0.00	0.00	USD	8020 DD
Broadway Cabs LLC				Totals:	\$90.40	\$0.00	\$90.40	\$0.00	\$0.00		
Brown & Brown Northwest	31846	29018 PO BOX	1029820	01-SEP-2019	7,917.00	0.00	7,917.00	0.00	0.00	USD	September 2019 Consulting Fee
Brown & Brown Northwest				Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00	\$0.00		
Brown, Robert Ronald	18458	570 N 10TH	SEP2019	30-SEP-2019	170.00	0.00	170.00	0.00	0.00	USD	SVCS
Brown, Robert Ronald	18458	570 N 10TH	SEP19	30-SEP-2019	329.00	0.00	329.00	0.00	0.00	USD	SVCS
Brown, Robert Ronald				Totals:	\$499.00	\$0.00	\$499.00	\$0.00	\$0.00		
Bruce Chevrolet Inc	8537	1084 SW OAK	5030734	24-SEP-2019	(95.00)	0.00	(95.00)	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030776	26-SEP-2019	(53.43)	0.00	(53.43)	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030733	24-SEP-2019	(19.76)	0.00	(19.76)	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6077245	11-SEP-2019	0.00	0.00	0.00	0.00	0.00	USD	#11265 Warrantay

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Bruce Chevrolet Inc	8537	1084 SW OAK	6077514	19-SEP-2019	0.00	0.00	0.00	0.00	0.00	USD	#13561 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	6077769	27-SEP-2019	0.00	0.00	0.00	0.00	0.00	USD	#13563 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	5030675	18-SEP-2019	6.80	0.00	6.80	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030743	24-SEP-2019	22.72	0.00	22.72	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030774	26-SEP-2019	53.89	0.00	53.89	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030771	26-SEP-2019	54.68	0.00	54.68	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030652	16-SEP-2019	95.00	0.00	95.00	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030753	25-SEP-2019	121.95	0.00	121.95	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6077217	18-SEP-2019	240.00	0.00	240.00	0.00	0.00	USD	#11255 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	6077515	19-SEP-2019	279.54	0.00	279.54	0.00	0.00	USD	#13556 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5030507	03-SEP-2019	354.24	0.00	354.24	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030801	30-SEP-2019	357.50	0.00	357.50	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5030650	16-SEP-2019	493.06	0.00	493.06	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6077315	16-SEP-2019	629.85	0.00	629.85	0.00	0.00	USD	#13561 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	6077221	11-SEP-2019	770.76	0.00	770.76	0.00	0.00	USD	#11115 Commercial repair
Bruce Chevrolet Inc				Totals:	\$3,311.80	\$0.00	\$3,311.80	\$0.00	\$0.00		
Builders FirstSource Inc	33387	35143 PO BOX	42137519	11-SEP-2019	95.32	0.00	95.32	0.00	0.00	USD	Plywood, turboknife and blades
Builders FirstSource Inc				Totals:	\$95.32	\$0.00	\$95.32	\$0.00	\$0.00		
Bullard, Robert K	25197	2625 PACIFIC	SEP19	17-SEP-2019	10.00	0.00	10.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Bullard, Robert K	25197	2625 PACIFIC	JUL-AUG19	04-SEP-2019	36.00	0.00	36.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Bullard, Robert K				Totals:	\$46.00	\$0.00	\$46.00	\$0.00	\$0.00		
Business Connections	28381	566 PO BOX	261409232019	23-SEP-2019	107.70	0.00	107.70	0.00	0.00	USD	SEP 19 Automatic Posting
Business Connections	28381	566 PO BOX	261509232019	23-SEP-2019	152.35	0.00	152.35	0.00	0.00	USD	Answering service
Business Connections				Totals:	\$260.05	\$0.00	\$260.05	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	VBS7117	24-SEP-2019	69.11	0.00	69.11	0.00	0.00	USD	Panasonic 110W AC Power
CDW Government LLC	8581	75 REMITTANCE	VCS2299	27-SEP-2019	128.82	0.00	128.82	0.00	0.00	USD	HP Electronic Care Pack
CDW Government LLC	8581	75 REMITTANCE	TZQ0689	20-SEP-2019	154.75	0.00	154.75	0.00	0.00	USD	HP Network Adapter
CDW Government LLC	8581	75 REMITTANCE	VCR3796	27-SEP-2019	191.36	0.00	191.36	0.00	0.00	USD	Veritas Support (10/19/19-10/18/20)
CDW Government LLC	8581	75 REMITTANCE	VCS2174	27-SEP-2019	202.96	0.00	202.96	0.00	0.00	USD	HP 3YR
CDW Government LLC	8581	75 REMITTANCE	VCH5855	26-SEP-2019	204.85	0.00	204.85	0.00	0.00	USD	HP 3YR
CDW Government LLC	8581	75 REMITTANCE	TTN6254	06-SEP-2019	212.43	0.00	212.43	0.00	0.00	USD	HP LaserJet Pro
CDW Government LLC	8581	75 REMITTANCE	TSK6984	03-SEP-2019	276.44	0.00	276.44	0.00	0.00	USD	Panasonic 110W AC Power Adapter
CDW Government LLC	8581	75 REMITTANCE	VCL3332	26-SEP-2019	286.60	0.00	286.60	0.00	0.00	USD	Panasonic Desktop
CDW Government LLC	8581	75 REMITTANCE	TTL1906	05-SEP-2019	429.36	0.00	429.36	0.00	0.00	USD	Panasonic Premium Keyboard
CDW Government LLC	8581	75 REMITTANCE	VDL4843	30-SEP-2019	843.30	0.00	843.30	0.00	0.00	USD	Kingston DDR4 & HP CE246A
CDW Government LLC	8581	75 REMITTANCE	VBS7075	24-SEP-2019	976.56	0.00	976.56	0.00	0.00	USD	(4) HP SB Thunderbolt Dock
CDW Government LLC	8581	75 REMITTANCE	VDN4165	30-SEP-2019	1,164.84	0.00	1,164.84	0.00	0.00	USD	HP SB EliteBook 840 G6

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CDW Government LLC	8581	75 REMITTANCE	VBS7109	24-SEP-2019	1,389.59	0.00	1,389.59	0.00	0.00	USD	HP SB EliteBook 840
CDW Government LLC	8581	75 REMITTANCE	VBJ4087	23-SEP-2019	1,536.93	0.00	1,536.93	0.00	0.00	USD	HP SB 840, Crucial 16GB & HP SB Ultralim
CDW Government LLC	8581	75 REMITTANCE	VDN0838	30-SEP-2019	1,654.89	0.00	1,654.89	0.00	0.00	USD	HP SB Elite
CDW Government LLC	8581	75 REMITTANCE	TTP1207	06-SEP-2019	2,195.54	0.00	2,195.54	0.00	0.00	USD	HP Color LaserJet and HP LaserJet
CDW Government LLC	8581	75 REMITTANCE	VBS7092	24-SEP-2019	3,204.28	0.00	3,204.28	0.00	0.00	USD	HP Workstation Z4 G4
CDW Government LLC	8581	75 REMITTANCE	TZV5675	20-SEP-2019	3,433.16	0.00	3,433.16	0.00	0.00	USD	VMware Support and Subscription (09/24/19-09/23/20)
CDW Government LLC	8581	75 REMITTANCE	VBV3051	25-SEP-2019	12,000.57	0.00	12,000.57	0.00	0.00	USD	NetMotion Mobility
CDW Government LLC	8581	75 REMITTANCE	VCR5482	27-SEP-2019	12,789.00	0.00	12,789.00	0.00	0.00	USD	RSA Support (10/01/19-09/30/20)
CDW Government LLC	8581	75 REMITTANCE	VBR9525	24-SEP-2019	22,382.16	0.00	22,382.16	0.00	0.00	USD	Adobe Gold Support 1 year
CDW Government LLC	8581	75 REMITTANCE	VBQ8935	24-SEP-2019	30,303.99	0.00	30,303.99	0.00	0.00	USD	SolarWinds Maintenance (11/30/19-11/30/20)
CDW Government LLC	8581	75 REMITTANCE	VBN6108	24-SEP-2019	34,091.79	0.00	34,091.79	0.00	0.00	USD	SolarWinds Log & Event Manager License
CDW Government LLC	8581	75 REMITTANCE	VBJ1012	23-SEP-2019	46,428.50	0.00	46,428.50	0.00	0.00	USD	Citrix Endpoint (09/14/19-09/16/20)
CDW Government LLC	8581	75 REMITTANCE	TTT3390	06-SEP-2019	79,631.74	0.00	79,631.74	0.00	0.00	USD	(36) HP EliteDesk 800, (31) HP SB 840
CDW Government LLC					Totals:	\$256,183.52	\$0.00	\$256,183.52	\$0.00	\$0.00	
CIOX Health LLC	20665	409822 PO BOX	0284219769	03-SEP-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpeonaed medical records for DA 382734
CIOX Health LLC	20665	409822 PO BOX	0284222285	03-SEP-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA 382640
CIOX Health LLC	20665	409822 PO BOX	0284855086	11-SEP-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA case# 383067
CIOX Health LLC	20665	409822 PO BOX	0285364131	16-SEP-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA case# 383287
CIOX Health LLC	20665	409822 PO BOX	0286015519	23-SEP-2019	5.00	0.00	5.00	0.00	0.00	USD	subpoenaed medical records for DA case # 383520
CIOX Health LLC					Totals:	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	
CML Security LLC	33806	1785 W 160TH	71395-2-001	09-SEP-2019	11,665.04	0.00	11,665.04	0.00	0.00	USD	WO#26009 Replacement of all intercoms at the LEC
CML Security LLC					Totals:	\$11,665.04	\$0.00	\$11,665.04	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202002FF	04-SEP-2019	310.85	0.00	310.85	0.00	0.00	USD	2019.08 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202002CCS	09-SEP-2019	486.00	0.00	486.00	0.00	0.00	USD	2019.08 SE66 Child Care Services
CODA Inc	8770	1027 BURNSIDE	WC202001FF	04-SEP-2019	707.80	0.00	707.80	0.00	0.00	USD	2019.07 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202002IRISS	06-SEP-2019	1,417.00	0.00	1,417.00	0.00	0.00	USD	August 2019 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202002RC	06-SEP-2019	9,490.00	0.00	9,490.00	0.00	0.00	USD	2019.08 SE67 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC202001MTR	24-SEP-2019	14,250.67	0.00	14,250.67	0.00	0.00	USD	2019.07 66 Step Stones Peer Mentor; 63 Peer Delivered Serv
CODA Inc	8770	1027 BURNSIDE	WC202002MTR	24-SEP-2019	14,455.55	0.00	14,455.55	0.00	0.00	USD	2019.08 66 Step Stones Peer Mentor; 63 Peer Delivered Serv
CODA Inc					Totals:	\$41,117.87	\$0.00	\$41,117.87	\$0.00	\$0.00	
CSA Planning Ltd	33743	4497 BROWNRIDGE	8093	05-SEP-2019	805.00	0.00	805.00	0.00	0.00	USD	Cornelius Pass Goal Exception through 08/31/2019
CSA Planning Ltd					Totals:	\$805.00	\$0.00	\$805.00	\$0.00	\$0.00	
Cader, Gale Anne	32542	15548 OVERTON	23	04-SEP-2019	258.00	0.00	258.00	0.00	0.00	USD	AUG 2019 SVCS
Cader, Gale Anne					Totals:	\$258.00	\$0.00	\$258.00	\$0.00	\$0.00	
Campbell Car Wash LLC	20992	16193 CANTRWOOD	81	20-SEP-2019	4,500.00	0.00	4,500.00	0.00	0.00	USD	SO-Car wash tickets
Campbell Car Wash LLC					Totals:	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	

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Canon Solutions America Inc	26291	15004 COLL CTR	162944165	20-SEP-2019	(500.00)	0.00	(500.00)	0.00	0.00	USD	CUST# 1266047
Canon Solutions America Inc	26291	15004 COLL CTR	4030373474	02-SEP-2019	18.87	0.00	18.87	0.00	0.00	USD	ACCT# 1266047/IRADV4535IV3
Canon Solutions America Inc	26291	15004 COLL CTR	4030373476	02-SEP-2019	24.05	0.00	24.05	0.00	0.00	USD	ACCT# 1266047/IRADV4535IV3
Canon Solutions America Inc	26291	12379 COLL CTR	6565	24-SEP-2019	273.64	0.00	273.64	0.00	0.00	USD	Maintenance
Canon Solutions America Inc	26291	12379 COLL CTR	7179	30-SEP-2019	273.64	0.00	273.64	0.00	0.00	USD	Equipment Maintenance
Canon Solutions America Inc	26291	12379 COLL CTR	1400020867	05-SEP-2019	813.01	0.00	813.01	0.00	0.00	USD	Traffic, OCE machine color heads
Canon Solutions America Inc	26291	15004 COLL CTR	162940429	05-SEP-2019	1,236.00	0.00	1,236.00	0.00	0.00	USD	Copier
Canon Solutions America Inc	26291	15004 COLL CTR	162940430	05-SEP-2019	1,236.00	0.00	1,236.00	0.00	0.00	USD	Copier
Canon Solutions America Inc	26291	15004 COLL CTR	162940431	05-SEP-2019	2,067.00	0.00	2,067.00	0.00	0.00	USD	Copier
Canon Solutions America Inc	26291	15004 COLL CTR	162943997	20-SEP-2019	7,647.00	0.00	7,647.00	0.00	0.00	USD	Acct # 1266047 Copier
Canon Solutions America Inc	26291	15004 COLL CTR	162943999	20-SEP-2019	7,647.00	0.00	7,647.00	0.00	0.00	USD	Acct # 1266047 Copier
Canon Solutions America Inc	26291	15004 COLL CTR	516678	01-SEP-2019	8,892.16	0.00	8,892.16	0.00	0.00	USD	ACCT# 1266047
Canon Solutions America Inc	26291	15004 COLL CTR	162943996	20-SEP-2019	11,315.00	0.00	11,315.00	0.00	0.00	USD	Acct # 1266047 Copier
Canon Solutions America Inc					Totals:	\$40,943.37	\$0.00	\$40,943.37	\$0.00	\$0.00	
Capitol Asset & Pavement Services Inc	25354	7840 PO BOX	623	12-SEP-2019	36,720.00	0.00	36,720.00	0.00	0.00	USD	Pavement condition inspections
Capitol Asset & Pavement Services Inc					Totals:	\$36,720.00	\$0.00	\$36,720.00	\$0.00	\$0.00	
Cappuccino Corner Inc	25373	1291 PO BOX	6120	25-SEP-2019	110.90	0.00	110.90	0.00	0.00	USD	Housing Advisory Committee Monthly Meeting 9/26/19 refreshments
Cappuccino Corner Inc	25373	1291 PO BOX	6118	12-SEP-2019	160.00	0.00	160.00	0.00	0.00	USD	PSB Dedication - Sept. 12, 2019
Cappuccino Corner Inc					Totals:	\$270.90	\$0.00	\$270.90	\$0.00	\$0.00	
Carahsoft Technology Corporation	22026	11493 SUNSET	IN682195	10-SEP-2019	1,673.21	0.00	1,673.21	0.00	0.00	USD	TRAV&EXP
Carahsoft Technology Corporation	22026	11493 SUNSET	IN682593	11-SEP-2019	26,365.87	0.00	26,365.87	0.00	0.00	USD	Workshop
Carahsoft Technology Corporation					Totals:	\$28,039.08	\$0.00	\$28,039.08	\$0.00	\$0.00	
Cardinal Health 112 LLC	12916	3712 COLL CTR	4648965	25-SEP-2019	0.20	0.00	0.20	0.00	0.00	USD	416778 MEDS
Cardinal Health 112 LLC	12916	3712 COLL CTR	4606232	01-SEP-2019	4.18	0.00	4.18	0.00	0.00	USD	41778 MEDS
Cardinal Health 112 LLC	12916	3712 COLL CTR	4648905	25-SEP-2019	5.08	0.00	5.08	0.00	0.00	USD	416778 MESD
Cardinal Health 112 LLC	12916	3712 COLL CTR	4653730	26-SEP-2019	29.57	0.00	29.57	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4606231	11-SEP-2019	87.41	0.00	87.41	0.00	0.00	USD	41778 MEDS
Cardinal Health 112 LLC	12916	3712 COLL CTR	4648904	25-SEP-2019	1,013.61	0.00	1,013.61	0.00	0.00	USD	416778 MESD
Cardinal Health 112 LLC	12916	3712 COLL CTR	4605048	11-SEP-2019	1,136.40	0.00	1,136.40	0.00	0.00	USD	41778 MEDS
Cardinal Health 112 LLC	12916	3712 COLL CTR	4647205	25-SEP-2019	13,324.00	0.00	13,324.00	0.00	0.00	USD	416778 MESD
Cardinal Health 112 LLC					Totals:	\$15,600.45	\$0.00	\$15,600.45	\$0.00	\$0.00	
Carlson Testing Inc	8624	230997 PO BOX	1245998	07-SEP-2019	5,103.33	0.00	5,103.33	0.00	0.00	USD	Progress payment towards for inspection of structural welding for areas A and B
Carlson Testing Inc					Totals:	\$5,103.33	\$0.00	\$5,103.33	\$0.00	\$0.00	
Carquest of Hillsboro	15683	404875 PO BOX	515365SEP2019	30-SEP-2019	706.90	0.00	706.90	0.00	0.00	USD	Parts
Carquest of Hillsboro					Totals:	\$706.90	\$0.00	\$706.90	\$0.00	\$0.00	
Carr Auto Group	17333	4545 PO BOX	105959	23-SEP-2019	0.00	0.00	0.00	0.00	0.00	USD	#11263 Commercial repair

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Carr Auto Group	17333	4545 PO BOX	12179	18-SEP-2019	18.68	0.00	18.68	0.00	0.00	USD	Parts
Carr Auto Group	17333	4545 PO BOX	107447	04-SEP-2019	199.95	0.00	199.95	0.00	0.00	USD	#13543 Commercial repair
Carr Auto Group	17333	4545 PO BOX	101640	18-SEP-2019	286.64	0.00	286.64	0.00	0.00	USD	#11693 Commercial repair
Carr Auto Group	17333	4545 PO BOX	106465	12-SEP-2019	1,230.43	0.00	1,230.43	0.00	0.00	USD	#11695 Commercial repair
Carr Auto Group				Totals:	\$1,735.70	\$0.00	\$1,735.70	\$0.00	\$0.00		
Cascade Aids Project	8633	520 NW DAVIS	AUG19 P73-5510	24-SEP-2019	4,687.13	0.00	4,687.13	0.00	0.00	USD	2019.08 HIV TESTING & COUNSELING
Cascade Aids Project				Totals:	\$4,687.13	\$0.00	\$4,687.13	\$0.00	\$0.00		
Cascade Dive Company	29985	9305 RICHARDSON	1786	26-SEP-2019	18,609.57	0.00	18,609.57	0.00	0.00	USD	C-Ramp dock repairs
Cascade Dive Company				Totals:	\$18,609.57	\$0.00	\$18,609.57	\$0.00	\$0.00		
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-19093017995	30-SEP-2019	224.39	0.00	224.39	0.00	0.00	USD	SO - laser repair/calibration
Cascade Engineering Services Inc				Totals:	\$224.39	\$0.00	\$224.39	\$0.00	\$0.00		
Cascade Entry Solutions LLC	32522	7202 NE HWY 99	19-2315	23-SEP-2019	4,795.00	0.00	4,795.00	0.00	0.00	USD	Installation of the electrified panic and ADA operator for the WIC Project
Cascade Entry Solutions LLC				Totals:	\$4,795.00	\$0.00	\$4,795.00	\$0.00	\$0.00		
Cat Adoption Team	26236	14175 GALBREATH	SEP2019	30-SEP-2019	730.00	0.00	730.00	0.00	0.00	USD	SVCS
Cat Adoption Team				Totals:	\$730.00	\$0.00	\$730.00	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	5410 N 44TH ST	2019.08 EDP	09-SEP-2019	7,963.73	0.00	7,963.73	0.00	0.00	USD	2019.08 ED PILOT CRISIS STABILIZATION
Catholic Community Services of Western Washington				Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00	\$0.00		
Cedar House Media	29368	4655 SW WATSON	49517	19-SEP-2019	74.48	0.00	74.48	0.00	0.00	USD	SO - Camp Pendleton postcards
Cedar House Media	29368	4655 SW WATSON	49125	02-SEP-2019	2,940.00	0.00	2,940.00	0.00	0.00	USD	SO - printing
Cedar House Media				Totals:	\$3,014.48	\$0.00	\$3,014.48	\$0.00	\$0.00		
Cedar Mill Community Library Association	8647	12505 CORNELL	1019 CML	20-SEP-2019	370,025.00	0.00	370,025.00	0.00	0.00	USD	COOP LIB - October PLSA Payment
Cedar Mill Community Library Association				Totals:	\$370,025.00	\$0.00	\$370,025.00	\$0.00	\$0.00		
Cedar Mill Construction Company LLC	8648	19465 SW 89TH	5640	24-SEP-2019	13,665.75	0.00	13,665.75	0.00	0.00	USD	Properties Roof access ladder
Cedar Mill Construction Company LLC				Totals:	\$13,665.75	\$0.00	\$13,665.75	\$0.00	\$0.00		
Cengage Learning Inc	30709	936754 POB GALE	68499231	18-SEP-2019	24.79	0.00	24.79	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	68345718	11-SEP-2019	25.59	0.00	25.59	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	68518760	19-SEP-2019	26.39	0.00	26.39	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	68263519	09-SEP-2019	50.38	0.00	50.38	0.00	0.00	USD	COOP LIB - 2 items
Cengage Learning Inc	30709	936754 POB GALE	68178138	06-SEP-2019	159.94	0.00	159.94	0.00	0.00	USD	COOP LIB - 6 items
Cengage Learning Inc	30709	936754 POB GALE	68264960	09-SEP-2019	197.52	0.00	197.52	0.00	0.00	USD	COOP LIB - 8 items
Cengage Learning Inc	30709	936754 POB GALE	68023798	02-SEP-2019	10,863.46	0.00	10,863.46	0.00	0.00	USD	COOP LIB - chilton library service
Cengage Learning Inc				Totals:	\$11,348.07	\$0.00	\$11,348.07	\$0.00	\$0.00		
Center Point Large Print	21692	1 PO BOX	1725684	03-SEP-2019	22.17	0.00	22.17	0.00	0.00	USD	COOP LIB - 1 item
Center Point Large Print	21692	1 PO BOX	1731098	24-SEP-2019	275.04	0.00	275.04	0.00	0.00	USD	COOP LIB - 12 items
Center Point Large Print				Totals:	\$297.21	\$0.00	\$297.21	\$0.00	\$0.00		

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Central City Concern	8657	232 NW 6TH	Sept 2019	30-SEP-2019	3,410.00	0.00	3,410.00	0.00	0.00	USD	SO - civil holds/detox Sep 2019
Central City Concern					Totals:	\$3,410.00	\$0.00	\$3,410.00	\$0.00		
Centro Cultural de Washington County	8665	708 PO BOX	822201906	10-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	CENTRO CULTURAL EL GRITO 2019 SWR
Centro Cultural de Washington County					Totals:	\$500.00	\$0.00	\$500.00	\$0.00		
Century West Engineering Corp	27656	5331 MACADAM	240170	27-SEP-2019	5,891.55	0.00	5,891.55	0.00	0.00	USD	PJT #100449 ADA Public ROW Transition Plan services through 9/27/19
Century West Engineering Corp	27656	5331 MACADAM	240169	27-SEP-2019	12,090.87	0.00	12,090.87	0.00	0.00	USD	PJT #100412 ADA Ramps-2019 URMD-Central services through 9/27/19
Century West Engineering Corp					Totals:	\$17,982.42	\$0.00	\$17,982.42	\$0.00		
CenturyLink QC	10708	91155 PO BOX	CL-SEP19	17-SEP-2019	55.17	0.00	55.17	0.00	0.00	USD	SO - Monthly Century Link Services
CenturyLink QC	10708	91155 PO BOX	503291115SEP19	11-SEP-2019	84.11	0.00	84.11	0.00	0.00	USD	503 291 1155 425B EYP
CenturyLink QC	10708	91155 PO BOX	503-292-6416-SEP-2019	02-SEP-2019	206.33	0.00	206.33	0.00	0.00	USD	COOP LIB - phone bill for 503-292-6416
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B SEP19	08-SEP-2019	292.49	0.00	292.49	0.00	0.00	USD	SEP 19
CenturyLink QC					Totals:	\$638.10	\$0.00	\$638.10	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-067980	19-SEP-2019	32.20	0.00	32.20	0.00	0.00	USD	ACCT# 6869/REF# 769451-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-067125	17-SEP-2019	33.86	0.00	33.86	0.00	0.00	USD	ACCT# 6869/REF# 767501-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-068006	19-SEP-2019	33.86	0.00	33.86	0.00	0.00	USD	ACCT# 6869/REF# 769453-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-072864	28-SEP-2019	64.40	0.00	64.40	0.00	0.00	USD	ACCT# 6869 REF# 771561
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-067139	17-SEP-2019	70.05	0.00	70.05	0.00	0.00	USD	ACCT# 6869/REF# 766736-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-061975	05-SEP-2019	73.65	0.00	73.65	0.00	0.00	USD	ACCT# 6869/REF# 766137-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-067140	17-SEP-2019	73.65	0.00	73.65	0.00	0.00	USD	ACCT# 6869/REF# 766741-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-072212	27-SEP-2019	88.38	0.00	88.38	0.00	0.00	USD	ACCT# 6869 REF# 770565
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-068273	19-SEP-2019	99.68	0.00	99.68	0.00	0.00	USD	ACCT# 6869/REF# 769447-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-069580	23-SEP-2019	122.47	0.00	122.47	0.00	0.00	USD	ACCT# 6869/REF# 769442-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-067137	17-SEP-2019	288.30	0.00	288.30	0.00	0.00	USD	ACCT# 6869/REF# 767589-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-071687	26-SEP-2019	302.55	0.00	302.55	0.00	0.00	USD	ACCT# 6869 REF# 771138
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-071688	26-SEP-2019	837.60	0.00	837.60	0.00	0.00	USD	ACCT# 6869 REF# 771158
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-066770	17-SEP-2019	2,795.65	0.00	2,795.65	0.00	0.00	USD	Envelope Printing / Inv 111-066770 / Collections
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-066605	17-SEP-2019	7,816.50	0.00	7,816.50	0.00	0.00	USD	Envelope Printing / Inv 111-066605 / Elections
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-070169	24-SEP-2019	8,194.50	0.00	8,194.50	0.00	0.00	USD	Envelope Printing / Inv 111-070169 / Elections
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-066555	17-SEP-2019	8,704.00	0.00	8,704.00	0.00	0.00	USD	Envelope Printing / Inv 111-066555 / Elections
Cenveo Worldwide Limited					Totals:	\$29,631.30	\$0.00	\$29,631.30	\$0.00		
Charm Tex Inc	25051	1618 CONEY ISL	0200893-IN	20-SEP-2019	566.40	0.00	566.40	0.00	0.00	USD	SO - inmate clothing
Charm Tex Inc					Totals:	\$566.40	\$0.00	\$566.40	\$0.00		
Check In Systems Inc	31414	10460 ROOSEVELT	20193697	09-SEP-2019	399.00	0.00	399.00	0.00	0.00	USD	Annual Software License wctigard
Check In Systems Inc	31414	10460 ROOSEVELT	20193702	11-SEP-2019	798.00	0.00	798.00	0.00	0.00	USD	Check in System Annual Software License (10/29/19-10/29/20)
Check In Systems Inc					Totals:	\$1,197.00	\$0.00	\$1,197.00	\$0.00		

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Checkr Inc	32775	1 MONTGOMERY	0023	30-SEP-2019	39.50	0.00	39.50	0.00	0.00	USD	Credit Report / Pro
Checkr Inc	32775	1 MONTGOMERY	0020	06-SEP-2019	41.50	0.00	41.50	0.00	0.00	USD	Ed Verification
Checkr Inc	32775	1 MONTGOMERY	0019	06-SEP-2019	241.75	0.00	241.75	0.00	0.00	USD	DMV Check
Checkr Inc	32775	1 MONTGOMERY	0010	06-SEP-2019	255.25	0.00	255.25	0.00	0.00	USD	DMV Check
Checkr Inc	32775	1 MONTGOMERY	0011	06-SEP-2019	716.25	0.00	716.25	0.00	0.00	USD	DMV Check
Checkr Inc				Totals:	\$1,294.25	\$0.00	\$1,294.25	\$0.00	\$0.00		
Cipole Roads Holdings LLC	34436	19785 SW CIPOLE	100409-003	18-SEP-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	Pjt 100409 2.2 ROW Acquisition
Cipole Roads Holdings LLC				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
City of Beaverton	8722	3188 PO BOX	003919-001_091919	19-SEP-2019	87.63	0.00	87.63	0.00	0.00	USD	Water and sewer 8/8/19-9/12/19
City of Beaverton	8722	3188 PO BOX	003919-000_091919	19-SEP-2019	113.57	0.00	113.57	0.00	0.00	USD	Water and sewer 8/8/19-9/12/19
City of Beaverton	8722	3188 PO BOX	016665-004_090519	05-SEP-2019	1,568.12	0.00	1,568.12	0.00	0.00	USD	Utilities;Service Center East Water and sewer 8/5/19-9/5/19
City of Beaverton				Totals:	\$1,769.32	\$0.00	\$1,769.32	\$0.00	\$0.00		
City of Forest Grove	8726	UTILITIES ONLY	LUT Ops 091619	16-SEP-2019	21.91	0.00	21.91	0.00	0.00	USD	FG Street Lights 8/6/19 - 9/6/19
City of Forest Grove	8726	2114 PACIFIC	Rogers Room-9/25/19	25-SEP-2019	40.50	0.00	40.50	0.00	0.00	USD	CPO 12F 9/25/19 Rogers Room Rental
City of Forest Grove	8726	326 POB MAIN	LUT Ops090919	09-SEP-2019	240.14	0.00	240.14	0.00	0.00	USD	Rental lights 7/29/29 - 8/27/19
City of Forest Grove				Totals:	\$302.55	\$0.00	\$302.55	\$0.00	\$0.00		
City of Hillsboro	8730	150 E MAIN FIN	100294-092419	24-SEP-2019	120.00	0.00	120.00	0.00	0.00	USD	PJT #100294 Century Blvd/TV Hwy Intersection sign permit fee
City of Hillsboro	8730	3838 PO BOX	1900942	12-SEP-2019	121.87	0.00	121.87	0.00	0.00	USD	Pjt 100438 Irrigation
City of Hillsboro	8730	3838 PO BOX	1905194	16-SEP-2019	121.87	0.00	121.87	0.00	0.00	USD	Pjt 100438 Irrigation
City of Hillsboro	8730	3838 PO BOX	1899371	12-SEP-2019	129.42	0.00	129.42	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1895663	11-SEP-2019	160.54	0.00	160.54	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1899370	12-SEP-2019	177.26	0.00	177.26	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1900599	12-SEP-2019	194.99	0.00	194.99	0.00	0.00	USD	Meter #60325612, Water 8/12/19-9/12/19
City of Hillsboro	8730	3838 PO BOX	1900600	12-SEP-2019	194.99	0.00	194.99	0.00	0.00	USD	Meter #94964459 water, 8/12/19-9/12/19
City of Hillsboro	8730	3838 PO BOX	1895622	09-SEP-2019	220.21	0.00	220.21	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1899155	12-SEP-2019	253.92	0.00	253.92	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1894076	09-SEP-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	1898258	10-SEP-2019	339.13	0.00	339.13	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1894748	09-SEP-2019	339.23	0.00	339.23	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1898259	10-SEP-2019	466.49	0.00	466.49	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1899151	12-SEP-2019	589.20	0.00	589.20	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1898834	10-SEP-2019	650.45	0.00	650.45	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1901281	12-SEP-2019	664.19	0.00	664.19	0.00	0.00	USD	Operations Building, Meter #80854133, sewer, water management, TUF, water 8/12/19-9/12/19
City of Hillsboro	8730	3838 PO BOX	1898845	10-SEP-2019	779.54	0.00	779.54	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1898806	10-SEP-2019	796.34	0.00	796.34	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1898229	10-SEP-2019	871.77	0.00	871.77	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1894565	09-SEP-2019	964.61	0.00	964.61	0.00	0.00	USD	August 2019 Water and sewer

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City of Hillsboro	8730	3838 PO BOX	1892749	04-SEP-2019	972.27	0.00	972.27	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1893125	04-SEP-2019	1,314.55	0.00	1,314.55	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	5585	24-SEP-2019	1,361.70	0.00	1,361.70	0.00	0.00	USD	water meter/water 5/10/19-8/21/19
City of Hillsboro	8730	3838 PO BOX	1893221	04-SEP-2019	1,478.28	0.00	1,478.28	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1912213	18-SEP-2019	2,166.20	0.00	2,166.20	0.00	0.00	USD	14236 ANIMAL SVCS
City of Hillsboro	8730	3838 PO BOX	1895472	11-SEP-2019	2,872.45	0.00	2,872.45	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1898228	10-SEP-2019	2,933.37	0.00	2,933.37	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1898805	10-SEP-2019	3,579.87	0.00	3,579.87	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1900486	12-SEP-2019	4,483.83	0.00	4,483.83	0.00	0.00	USD	Meter #60325613, Sewer, Surface water management, TUF, water, 8/12/19-9/12/12
City of Hillsboro	8730	3838 PO BOX	1893299	04-SEP-2019	5,269.16	0.00	5,269.16	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1892748	04-SEP-2019	5,597.88	0.00	5,597.88	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1919740	27-SEP-2019	6,301.88	0.00	6,301.88	0.00	0.00	USD	8/29-9/27/19 water/sewer utilities - CCC
City of Hillsboro	8730	3838 PO BOX	1893235	04-SEP-2019	28,746.78	0.00	28,746.78	0.00	0.00	USD	August 2019 Water and sewer
City of Hillsboro	8730	150 E MAIN FIN	WCCA911	03-SEP-2019	64,849.04	0.00	64,849.04	0.00	0.00	USD	WCCCA 911 permit fee
City of Hillsboro				Totals:	\$140,368.21	\$0.00	\$140,368.21	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	SSI00939	01-SEP-2019	290.00	0.00	290.00	0.00	0.00	USD	Traffic, dedicated internet, Sept 2019
City of Sherwood				Totals:	\$290.00	\$0.00	\$290.00	\$0.00	\$0.00		
Claeys Catering Inc	19420	1940 PO BOX	91819	26-SEP-2019	63.00	0.00	63.00	0.00	0.00	USD	URMDAC Sept Mtg
Claeys Catering Inc	19420	1940 PO BOX	91219	12-SEP-2019	110.00	0.00	110.00	0.00	0.00	USD	RROMAC meeting 9/12/19
Claeys Catering Inc	19420	1940 PO BOX	9519	12-SEP-2019	348.00	0.00	348.00	0.00	0.00	USD	9/5/19 BPAD TRNG EH
Claeys Catering Inc	19420	1940 PO BOX	9419	12-SEP-2019	352.00	0.00	352.00	0.00	0.00	USD	9/4/19 BPAD TRNG EH
Claeys Catering Inc				Totals:	\$873.00	\$0.00	\$873.00	\$0.00	\$0.00		
Clair Company Inc	24619	2370 PO BOX	99-385148	18-SEP-2019	12.50	0.00	12.50	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385159	18-SEP-2019	25.00	0.00	25.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385156	18-SEP-2019	37.50	0.00	37.50	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385157	18-SEP-2019	37.50	0.00	37.50	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385158	18-SEP-2019	37.50	0.00	37.50	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385147	18-SEP-2019	190.00	0.00	190.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385155	18-SEP-2019	292.50	0.00	292.50	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385153	18-SEP-2019	335.00	0.00	335.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385149	18-SEP-2019	456.25	0.00	456.25	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385154	18-SEP-2019	495.00	0.00	495.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385142	18-SEP-2019	545.00	0.00	545.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385150	18-SEP-2019	545.00	0.00	545.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385144	18-SEP-2019	557.50	0.00	557.50	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385143	18-SEP-2019	577.50	0.00	577.50	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385141	18-SEP-2019	710.00	0.00	710.00	0.00	0.00	USD	LUT/Bldg - professional svcs

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Clair Company Inc	24619	2370 PO BOX	99-385152	18-SEP-2019	1,180.00	0.00	1,180.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385146	18-SEP-2019	1,572.50	0.00	1,572.50	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385145	18-SEP-2019	1,765.00	0.00	1,765.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385151	18-SEP-2019	2,760.00	0.00	2,760.00	0.00	0.00	USD	LUT/Bldg - professional svcs
Clair Company Inc				Totals:	\$12,131.25	\$0.00	\$12,131.25	\$0.00	\$0.00		
Clearwater Pump Service	30575	2133 Douglas St	6606	09-SEP-2019	2,678.86	0.00	2,678.86	0.00	0.00	USD	Well pump and pipe repair
Clearwater Pump Service				Totals:	\$2,678.86	\$0.00	\$2,678.86	\$0.00	\$0.00		
CoStar Group Inc	15678	791123 PO BOX	109908967-1	02-SEP-2019	3,245.92	0.00	3,245.92	0.00	0.00	USD	SUBSCRIPTION SERVICE / INV 109908967-1 / APPRAISAL
CoStar Group Inc				Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00		
Coast Pavement Services	17447	23697 PO BOX	191442	30-SEP-2019	3,849.60	0.00	3,849.60	0.00	0.00	USD	WO#26587 Cleaning, seal coat and striping for Adams Annex. Part of the pavement maintenance plan
Coast Pavement Services	17447	23697 PO BOX	191474	30-SEP-2019	19,626.90	0.00	19,626.90	0.00	0.00	USD	WO#26587 Seal Coat, Crack seal, cleaning, Pavement maintenance plan- WSC 8 and part of WSC 4
Coast Pavement Services				Totals:	\$23,476.50	\$0.00	\$23,476.50	\$0.00	\$0.00		
Col Tab Inc	8775	14928 PO BOX	11162	17-SEP-2019	105.00	0.00	105.00	0.00	0.00	USD	EMS SUPPLY
Col Tab Inc				Totals:	\$105.00	\$0.00	\$105.00	\$0.00	\$0.00		
Columbia County OR	17393	901 PORT AVE	August 2019 WCSO	23-SEP-2019	50.00	0.00	50.00	0.00	0.00	USD	SO - range usage Aug 2019
Columbia County OR	17393	901 PORT AVE	August 2019 TNT	23-SEP-2019	170.00	0.00	170.00	0.00	0.00	USD	SO - range usage Aug 2019
Columbia County OR	17393	901 PORT AVE	June 2019-WCSO	04-SEP-2019	510.00	0.00	510.00	0.00	0.00	USD	SO - June 2019 range usage
Columbia County OR				Totals:	\$730.00	\$0.00	\$730.00	\$0.00	\$0.00		
Columbia Precast Products LLC	34180	1765 HOWARD	43918	13-SEP-2019	(3,600.00)	0.00	(3,600.00)	0.00	0.00	USD	Pjt 100378 Concrete box for Culter
Columbia Precast Products LLC				Totals:	(\$3,600.00)	\$0.00	(\$3,600.00)	\$0.00	\$0.00		
Columbia River Contractors Inc	18096	1070 PO BOX	7623	05-SEP-2019	390.00	0.00	390.00	0.00	0.00	USD	Guardrail materials (galvanized bolts)
Columbia River Contractors Inc				Totals:	\$390.00	\$0.00	\$390.00	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	75803	30-SEP-2019	4,694.00	0.00	4,694.00	0.00	0.00	USD	2019.09 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc	26729	3587 HEATHROW	75809	30-SEP-2019	6,000.00	0.00	6,000.00	0.00	0.00	USD	2019.09 CHOICE RAP SUPPORTED HOUSING SUBSIDY
ColumbiaCare Services Inc				Totals:	\$10,694.00	\$0.00	\$10,694.00	\$0.00	\$0.00		
Comcast Corporation	28841	60533 PO BOX	8778103051796097 Sep19	01-SEP-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 Oct19	25-SEP-2019	5.97	0.00	5.97	0.00	0.00	USD	HH - Digital Adapter for Girl's Dorm
Comcast Corporation	28841	60533 PO BOX	8778103052650368 SEP19	30-SEP-2019	10.55	0.00	10.55	0.00	0.00	USD	SEP 19
Comcast Corporation	28841	60533 PO BOX	8778103022779727-09 032019	03-SEP-2019	20.20	0.00	20.20	0.00	0.00	USD	SO - service for East
Comcast Corporation	28841	60533 PO BOX	101519	25-SEP-2019	21.35	0.00	21.35	0.00	0.00	USD	Comcast business service Sep. 30-Oct 29, 2019
Comcast Corporation	28841	60533 PO BOX	8778 10 305 2411332 10/19	25-SEP-2019	31.56	0.00	31.56	0.00	0.00	USD	Cable services 10/5-11/4/19 - CCC
Comcast Corporation	28841	60533 PO BOX	8778108990002275 SEP19	04-SEP-2019	69.81	0.00	69.81	0.00	0.00	USD	SEP 19
Comcast Corporation	28841	60533 PO BOX	8778103052489825-09 012019	01-SEP-2019	91.80	0.00	91.80	0.00	0.00	USD	SO - service for Invest
Comcast Corporation	28841	60533 PO BOX	8778102242210018 OCT19	19-SEP-2019	106.85	0.00	106.85	0.00	0.00	USD	OCT 19
Comcast Corporation	28841	60533 PO BOX	8778103052359234	07-SEP-2019	150.59	0.00	150.59	0.00	0.00	USD	SEP 19

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			SEP19								
Comcast Corporation	28841	60533 PO BOX	8778103052305658 09/08/19	08-SEP-2019	150.59	0.00	150.59	0.00	0.00	USD	Acct #8778103052305658 services from 9/18/19-10/17/19
Comcast Corporation	28841	60533 PO BOX	8778102241669057 SEP19	11-SEP-2019	252.28	0.00	252.28	0.00	0.00	USD	SEP 19
Comcast Corporation	28841	60533 PO BOX	8778103052387060-09 202019	20-SEP-2019	572.57	0.00	572.57	0.00	0.00	USD	SO - service for Jail
Comcast Corporation	28841	37601 PO BOX	87741936	01-SEP-2019	2,864.50	0.00	2,864.50	0.00	0.00	USD	COOP LIB - network & connectivity charges
Comcast Corporation	28841	37601 PO BOX	8839458	15-SEP-2019	3,626.31	0.00	3,626.31	0.00	0.00	USD	SEP 19
Comcast Corporation				Totals:	\$7,980.90	\$0.00	\$7,980.90	\$0.00	\$0.00		
Commercial Drapery & Blinds	8795	607 PO BOX	12703	11-SEP-2019	35.10	0.00	35.10	0.00	0.00	USD	16650 SW Cynthia St Apt A, Unit 0084, miniblinds, Account 1055
Commercial Drapery & Blinds	8795	607 PO BOX	12655	10-SEP-2019	142.35	0.00	142.35	0.00	0.00	USD	16650 SW Cynthia St Apt A, Unit 0084, miniblinds, Account 1055
Commercial Drapery & Blinds				Totals:	\$177.45	\$0.00	\$177.45	\$0.00	\$0.00		
Commercial Sitting LLC	33770	618 PO BOX	497729	02-SEP-2019	760.00	0.00	760.00	0.00	0.00	USD	Upholster Sofa and Chair
Commercial Sitting LLC	33770	618 PO BOX	497731	27-SEP-2019	7,205.00	0.00	7,205.00	0.00	0.00	USD	Furniture for Grand Jury Rooms
Commercial Sitting LLC				Totals:	\$7,965.00	\$0.00	\$7,965.00	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	SEP 19-20 FCCN2	30-SEP-2019	341.98	0.00	341.98	0.00	0.00	USD	SEP 2019-20 FCCN 2
Community Action Organization	8804	1001 BASELINE	SEP 19-20 FCCN	30-SEP-2019	831.44	0.00	831.44	0.00	0.00	USD	SEP 2019-20 FCCN
Community Action Organization	8804	1001 BASELINE	JUL 19-20 FCCN2	30-SEP-2019	1,472.63	0.00	1,472.63	0.00	0.00	USD	JUL 2019-20 FCCN2
Community Action Organization	8804	1001 BASELINE	JUL 19-20 FCCN	30-SEP-2019	2,508.72	0.00	2,508.72	0.00	0.00	USD	JUL 2019-20 FCCN
Community Action Organization	8804	1001 BASELINE	07-2019	30-SEP-2019	2,670.07	0.00	2,670.07	0.00	0.00	USD	JUL 2019 - 21 HMG/CRS
Community Action Organization	8804	1001 BASELINE	AUG 19-20 FCCN2	30-SEP-2019	3,100.05	0.00	3,100.05	0.00	0.00	USD	AUG 2019-20 FCCN2
Community Action Organization	8804	1001 BASELINE	9302019	30-SEP-2019	5,028.66	0.00	5,028.66	0.00	0.00	USD	Community Connect 9/1/19 to 9/30/19
Community Action Organization	8804	1001 BASELINE	AUG 19-20 FCCN	30-SEP-2019	5,847.85	0.00	5,847.85	0.00	0.00	USD	AUG 2019-20 FCCN
Community Action Organization	8804	1001 BASELINE	09-2019	30-SEP-2019	7,266.58	0.00	7,266.58	0.00	0.00	USD	SEPT 2019 - 21 HMG/CRS
Community Action Organization	8804	1001 BASELINE	09012019	01-SEP-2019	7,548.66	0.00	7,548.66	0.00	0.00	USD	CoC Rapid Re-Housing for Families 8/1/19 to 8/31/2019
Community Action Organization	8804	1001 BASELINE	08-2019	30-SEP-2019	10,428.37	0.00	10,428.37	0.00	0.00	USD	AUG 2019 - 21 HMG/CRS
Community Action Organization	8804	1001 BASELINE	09302019	30-SEP-2019	17,273.28	0.00	17,273.28	0.00	0.00	USD	Prevention Rent Assistance 9/1/19 to 9/30/19
Community Action Organization	8804	1001 BASELINE	HFO-2019.07	18-SEP-2019	29,445.39	0.00	29,445.39	0.00	0.00	USD	HFO - 2019.07
Community Action Organization	8804	1001 BASELINE	102319	30-SEP-2019	44,692.42	0.00	44,692.42	0.00	0.00	USD	SEP 2019-20 PRESCHOOL PROMISE
Community Action Organization				Totals:	\$138,456.10	\$0.00	\$138,456.10	\$0.00	\$0.00		
Conifer Clinical Services	33453	7150 SW HAMPTON	68	30-SEP-2019	56.00	0.00	56.00	0.00	0.00	USD	TG group - September 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	67	30-SEP-2019	112.00	0.00	112.00	0.00	0.00	USD	GG groups - September 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	72	30-SEP-2019	112.00	0.00	112.00	0.00	0.00	USD	TS groups - September 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	69	30-SEP-2019	224.00	0.00	224.00	0.00	0.00	USD	TG groups - September 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	70	30-SEP-2019	224.00	0.00	224.00	0.00	0.00	USD	RG groups - September 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	73	30-SEP-2019	250.00	0.00	250.00	0.00	0.00	USD	TS PPG - September 2019
Conifer Clinical Services	33453	7150 SW	71	30-SEP-2019	385.00	0.00	385.00	0.00	0.00	USD	QH intake - September 2019

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		HAMPTON									
Conifer Clinical Services	33453	7150 SW HAMPTON	74	30-SEP-2019	385.00	0.00	385.00	0.00	0.00	USD	JW intake - September 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	105	25-SEP-2019	750.00	0.00	750.00	0.00	0.00	USD	JP SONL Eval
Conifer Clinical Services					Totals:	\$2,498.00	\$0.00	\$2,498.00	\$0.00	\$0.00	
Control Solutions Inc	28098	35851 INDUSTRIAL	CS75901	11-SEP-2019	99.00	0.00	99.00	0.00	0.00	USD	8/31/19 CA19-0617
Control Solutions Inc					Totals:	\$99.00	\$0.00	\$99.00	\$0.00	\$0.00	
Cooperative Personnel Services	8855	39000 PO BOX	SOP49864	12-SEP-2019	335.00	0.00	335.00	0.00	0.00	USD	EMPLOYEE TESTING - AUTOMOTIVE MECHANIC
Cooperative Personnel Services	8855	39000 PO BOX	WASH003	06-SEP-2019	350.00	0.00	350.00	0.00	0.00	USD	2019-165 Billing Occupancy Specialist, 2019-136 Juv Counselor I and II, 2019-175 Program Comm and Ed Specialist
Cooperative Personnel Services	8855	39000 PO BOX	SOP48442	06-SEP-2019	2,105.00	0.00	2,105.00	0.00	0.00	USD	2019-54 Admin Specialist II
Cooperative Personnel Services					Totals:	\$2,790.00	\$0.00	\$2,790.00	\$0.00	\$0.00	
Cooperative Public Works Agencies of Washington County	33814	4244 PO BOX	CPAWC 09/03/2019	03-SEP-2019	475.00	0.00	475.00	0.00	0.00	USD	Cooperative Public Agencies of Washington County Annual Workshop, 9/17/19, Hillsboro, 19 LUT employees attending
Cooperative Public Works Agencies of Washington County					Totals:	\$475.00	\$0.00	\$475.00	\$0.00	\$0.00	
CorVel Corporation	31973	843586 PO BOX	091619-WCOR	16-SEP-2019	34,976.00	0.00	34,976.00	0.00	0.00	USD	September 2019 Replenishment - pre-fund request
CorVel Corporation	31973	843586 PO BOX	092619-WCOR	26-SEP-2019	50,000.00	0.00	50,000.00	0.00	0.00	USD	Replenishment September 2019 (increase of fund balance)
CorVel Corporation	31973	843586 PO BOX	090419-WCOR	04-SEP-2019	76,801.96	0.00	76,801.96	0.00	0.00	USD	September 2019 Replenishment
CorVel Corporation	31973	843586 PO BOX	092719B-WCOR	27-SEP-2019	101,528.55	0.00	101,528.55	0.00	0.00	USD	Replenishment September 2019
CorVel Corporation	31973	843586 PO BOX	092719-WCOR	27-SEP-2019	190,495.23	0.00	190,495.23	0.00	0.00	USD	Replenishment September 2019 (prefund amount)
CorVel Corporation					Totals:	\$453,801.74	\$0.00	\$453,801.74	\$0.00	\$0.00	
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852302	30-SEP-2019	(1,035.00)	0.00	(1,035.00)	0.00	0.00	USD	1056-WC-20-0000010
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852270	30-SEP-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000012
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852272	30-SEP-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000030
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852273	30-SEP-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000031
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852275	30-SEP-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000035
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852276	30-SEP-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000037
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852277	30-SEP-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000039
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852278	30-SEP-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000040
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852279	30-SEP-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000041
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852280	30-SEP-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000042
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852281	30-SEP-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000043
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852282	30-SEP-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000044
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852283	30-SEP-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000046
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852284	30-SEP-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000050
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852285	30-SEP-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000051
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852271	30-SEP-2019	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-20-0000021
CorVel Enterprise Comp Inc	31838	823824 PO BOX	843568	30-SEP-2019	1,040.25	0.00	1,040.25	0.00	0.00	USD	1056-WC-19-0000180
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852268	30-SEP-2019	1,040.25	0.00	1,040.25	0.00	0.00	USD	1056-WC-19-0000132

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CorVel Enterprise Comp Inc	31838	823824 PO BOX	852269	30-SEP-2019	1,040.25	0.00	1,040.25	0.00	0.00	USD	1056-WC-19-0000145
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852300	30-SEP-2019	1,040.25	0.00	1,040.25	0.00	0.00	USD	1056-WC-17-0000145
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852301	30-SEP-2019	1,040.25	0.00	1,040.25	0.00	0.00	USD	1056-WC-17-0000152
CorVel Enterprise Comp Inc	31838	823824 PO BOX	852274	30-SEP-2019	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-20-0000034
CorVel Enterprise Comp Inc				Totals:	\$8,565.00	\$0.00	\$8,565.00	\$0.00	\$0.00		
Corp Inc	32997	5094 36TH SE	2017.104B- 20	30-SEP-2019	103,063.56	0.00	103,063.56	0.00	0.00	USD	PSTC construction serv thru 9/30/19
Corp Inc	32997	5094 36TH SE	2017.104B-19	01-SEP-2019	176,942.45	0.00	176,942.45	0.00	0.00	USD	Construction services thru 8/31/19 Proj 3093-02
Corp Inc				Totals:	\$280,006.01	\$0.00	\$280,006.01	\$0.00	\$0.00		
Cost Advisors Inc	29193	1500 NW BETHANY	1803	16-SEP-2019	2,777.00	0.00	2,777.00	0.00	0.00	USD	JC Project Services 9/1-15/2019
Cost Advisors Inc	29193	1500 NW BETHANY	1801	01-SEP-2019	14,928.56	0.00	14,928.56	0.00	0.00	USD	JC Project - Srvc 8/16-31/2019
Cost Advisors Inc				Totals:	\$17,705.56	\$0.00	\$17,705.56	\$0.00	\$0.00		
Covetrus North America	26526	734579 PO BOX	RU47086	23-SEP-2019	4.08	0.00	4.08	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	121130 PO BOX	RS45707	04-SEP-2019	10.80	0.00	10.80	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	RT21094	12-SEP-2019	12.14	0.00	12.14	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	121130 PO BOX	RS48446	04-SEP-2019	22.22	0.00	22.22	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	121130 PO BOX	RS57010	05-SEP-2019	22.69	0.00	22.69	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	121130 PO BOX	RS45706	04-SEP-2019	29.23	0.00	29.23	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	RT96120	19-SEP-2019	47.73	0.00	47.73	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	RU50254	26-SEP-2019	64.89	0.00	64.89	0.00	0.00	USD	8364500 000 FOOD
Covetrus North America	26526	734579 PO BOX	RU48231	25-SEP-2019	101.22	0.00	101.22	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	121130 PO BOX	RT18506	11-SEP-2019	258.21	0.00	258.21	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	RT18471	11-SEP-2019	270.00	0.00	270.00	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	121130 PO BOX	RS47695	04-SEP-2019	364.69	0.00	364.69	0.00	0.00	USD	8364500 000
Covetrus North America	26526	121130 PO BOX	RS50781	05-SEP-2019	698.99	0.00	698.99	0.00	0.00	USD	8364500 000 FOOD
Covetrus North America	26526	121130 PO BOX	RS49088	04-SEP-2019	3,620.39	0.00	3,620.39	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America				Totals:	\$5,527.28	\$0.00	\$5,527.28	\$0.00	\$0.00		
Crisis Prevention Institute Inc	26043	10850 W PARK PL	IUS0151718	03-SEP-2019	150.00	0.00	150.00	0.00	0.00	USD	CPI Annual Membership fee FY 19-20 for Jeremy Turner Hillsboro
Crisis Prevention Institute Inc				Totals:	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00		
Crown Trophy	8903	9970 SW ARCTIC	2041639	23-SEP-2019	35.00	0.00	35.00	0.00	0.00	USD	SWR
Crown Trophy	8903	9970 SW ARCTIC	2041678	27-SEP-2019	35.00	0.00	35.00	0.00	0.00	USD	SWR
Crown Trophy	8903	9970 SW ARCTIC	2041692	30-SEP-2019	35.00	0.00	35.00	0.00	0.00	USD	SWR
Crown Trophy				Totals:	\$105.00	\$0.00	\$105.00	\$0.00	\$0.00		
Cummins Allison Corp	8906	339 PO BOX	1350336	11-SEP-2019	434.00	0.00	434.00	0.00	0.00	USD	LUT/Bldg annual contract renewal 10/30/19-10/29/20
Cummins Allison Corp				Totals:	\$434.00	\$0.00	\$434.00	\$0.00	\$0.00		
Curtis, Consuelo	34064	3615 HOODVIEW	RI 492804, 5	01-SEP-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Curtis, Consuelo	34064	3615 HOODVIEW	RI 492804, 6	29-SEP-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment

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Curtis, Consuelo				Totals:	\$60.00	\$0.00	\$60.00	\$0.00	\$0.00		
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8645	30-SEP-2019	288.82	0.00	288.82	0.00	0.00	USD	Professional Counseling Service 09/10/19 for JUV Dept Lake Oswego
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8646REV	30-SEP-2019	288.82	0.00	288.82	0.00	0.00	USD	Professional Counseling Service SEP 2019 for JUV Dept Lake Oswego
Cynthia Steinhauser LCSW PC				Totals:	\$577.64	\$0.00	\$577.64	\$0.00	\$0.00		
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	2019-115	10-SEP-2019	994.56	0.00	994.56	0.00	0.00	USD	17895 SW Lawton St, Unit 0264, repair concrete driveway
D & D Concrete & Utilities Inc				Totals:	\$994.56	\$0.00	\$994.56	\$0.00	\$0.00		
D & R Masonry Restoration Inc	28607	8890 McLoughlin	191471	19-SEP-2019	24,178.96	0.00	24,178.96	0.00	0.00	USD	Patio wall construction
D & R Masonry Restoration Inc				Totals:	\$24,178.96	\$0.00	\$24,178.96	\$0.00	\$0.00		
DC Tech Inc	33164	2280 SE IMLAY	2109	19-SEP-2019	10,667.27	0.00	10,667.27	0.00	0.00	USD	Public Services Building (South) 1st-3rd Floor Telecom Cabling
DC Tech Inc				Totals:	\$10,667.27	\$0.00	\$10,667.27	\$0.00	\$0.00		
DKS Associates Inc	8926	720 SW WASHNGTN	0071310	20-SEP-2019	4,621.98	0.00	4,621.98	0.00	0.00	USD	PJT #100376 Scholls ferry Rd/Scholls-Sherwood Rd Intersection services from 7/1/19-8/31/19
DKS Associates Inc	8926	720 SW WASHNGTN	0071281	18-SEP-2019	8,229.10	0.00	8,229.10	0.00	0.00	USD	PJT #100258 2015 ITS Gain Share, services from 8/1/19-8/31/19
DKS Associates Inc	8926	720 SW WASHNGTN	0071282	18-SEP-2019	20,356.25	0.00	20,356.25	0.00	0.00	USD	PJT #100363 Cornelius Pass Road/Germantown Road Intersection, services from 8/1/19-8/31/19
DKS Associates Inc	8926	720 SW WASHNGTN	0071113	06-SEP-2019	22,500.00	0.00	22,500.00	0.00	0.00	USD	PJT #100427-Gain Share ITS 2018, services from 8/1/19-8/31/19
DKS Associates Inc				Totals:	\$55,707.33	\$0.00	\$55,707.33	\$0.00	\$0.00		
DLT Solutions LLC	8927	743359 PO BOX	SI446974	09-SEP-2019	421.40	0.00	421.40	0.00	0.00	USD	AutoCAD Revit LT2020
DLT Solutions LLC				Totals:	\$421.40	\$0.00	\$421.40	\$0.00	\$0.00		
Daily Journal of Commerce Inc	8934	86 POB 2632	910844 / Order #2068548	24-SEP-2019	249.00	0.00	249.00	0.00	0.00	USD	Renewal of DJC Oregon / Acct 910844 / Order #2068548 / Appraisal
Daily Journal of Commerce Inc				Totals:	\$249.00	\$0.00	\$249.00	\$0.00	\$0.00		
DataSafe Inc	29127	23056 PO BOX	0045499	03-SEP-2019	148.11	0.00	148.11	0.00	0.00	USD	Security Devices and Storage
DataSafe Inc				Totals:	\$148.11	\$0.00	\$148.11	\$0.00	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	451537	20-SEP-2019	411.48	0.00	411.48	0.00	0.00	USD	PJT #100308 NE 69th Ave Bridge over Rock Creek services from 8/4/19-8/31/19
David Evans & Associates Inc	8953	24340 DEPT LA	451603	20-SEP-2019	2,537.40	0.00	2,537.40	0.00	0.00	USD	Traffic, Pedestrian Scale Lighting services from 8/4/19-8/31/19
David Evans & Associates Inc	8953	24340 DEPT LA	451628	20-SEP-2019	3,636.00	0.00	3,636.00	0.00	0.00	USD	Pjt 100409/100410
David Evans & Associates Inc	8953	24340 DEPT LA	451601	20-SEP-2019	8,179.50	0.00	8,179.50	0.00	0.00	USD	PJT #100158 124th Ave Extension & Basalt Creek Planning Basin services from 8/4/19-8/31/19
David Evans & Associates Inc	8953	24340 DEPT LA	451635	20-SEP-2019	12,860.30	0.00	12,860.30	0.00	0.00	USD	PJT #100309 Walker Rd (Schendel-Butner) services from 8/4/19-8/31/19
David Evans & Associates Inc	8953	24340 DEPT LA	451593	20-SEP-2019	16,768.56	0.00	16,768.56	0.00	0.00	USD	PJT #100416 Replace "B" Street Bridge services from 8/4/19-8/31/19
David Evans & Associates Inc	8953	24340 DEPT LA	451602	20-SEP-2019	18,112.90	0.00	18,112.90	0.00	0.00	USD	PJT #100249 198th Avenue (Tualatin Valley Highway-Farmington Rd) services from 8/4/19-8/31/19
David Evans & Associates Inc	8953	24340 DEPT LA	451538	20-SEP-2019	20,827.86	0.00	20,827.86	0.00	0.00	USD	PJT #100240 Jenkins Road (158th Ave-Murray Blvd), PJT #100329 Springville Road Phase 2 (178th Ave-Samuel Dr) services from 8/4/19-8/31/19
David Evans & Associates Inc	8953	24340 DEPT LA	451594	20-SEP-2019	33,256.26	0.00	33,256.26	0.00	0.00	USD	PJT #100426 Gaston Rd Bridge Replace services from 8/4/19-8/31/19
David Evans & Associates Inc	8953	24340 DEPT LA	451634	20-SEP-2019	50,992.30	0.00	50,992.30	0.00	0.00	USD	PJT #100361 SW Tualatin-Sherwood Rd (Teton to Langer Farms) services from 8/4/19-8/31/19
David Evans & Associates Inc				Totals:	\$167,582.56	\$0.00	\$167,582.56	\$0.00	\$0.00		
Davis Wright Tremaine LLP	8956	1300 SW 5TH	6658484	12-SEP-2019	440.00	0.00	440.00	0.00	0.00	USD	Bridgeport Compliance, Matter #0044297-000008

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Davis Wright Tremaine LLP	8956	1300 SW 5TH	6658483	12-SEP-2019	1,800.00	0.00	1,800.00	0.00	0.00	USD	PacTrust Environmental, Matter #0044297-000005, August 2019
Davis Wright Tremaine LLP					Totals:	\$2,240.00	\$0.00	\$2,240.00	\$0.00		
De Paul Treatment Centers Inc	8962	3007 PO BOX	JUL2019-WASH-H	16-SEP-2019	525.00	0.00	525.00	0.00	0.00	USD	2019.07 B&W Housing Assistance
De Paul Treatment Centers Inc	8962	3007 PO BOX	AUG2019-WASH	16-SEP-2019	5,110.00	0.00	5,110.00	0.00	0.00	USD	2019.08 SE67 Residential Capacity
De Paul Treatment Centers Inc	8962	3007 PO BOX	JUL2019-WASH	16-SEP-2019	5,110.00	0.00	5,110.00	0.00	0.00	USD	2019.07 SE67 Residential Capacity
De Paul Treatment Centers Inc	8962	3007 PO BOX	FY2020-WASH	25-SEP-2019	150,000.00	0.00	150,000.00	0.00	0.00	USD	2019.09 B&W New DePaul Campus
De Paul Treatment Centers Inc					Totals:	\$160,745.00	\$0.00	\$160,745.00	\$0.00		
DePaul Industries Inc	10857	600 UNIVERSITY	1002157-64	22-SEP-2019	7.81	0.00	7.81	0.00	0.00	USD	Temp Helper work week 7/2/19 to 9/15/19, billing error, Customer 801598
DePaul Industries Inc	10857	600 UNIVERSITY	1002152	15-SEP-2019	549.84	0.00	549.84	0.00	0.00	USD	Temp Helper 9/11/19 to 9/13/19 Kimberly Venable Webb, Customer 801598
DePaul Industries Inc	10857	600 UNIVERSITY	1002392	29-SEP-2019	917.20	0.00	917.20	0.00	0.00	USD	Temp Helper 9/23/19 to 9/27/19, Beatrice Howard, Customer 801598
DePaul Industries Inc	10857	600 UNIVERSITY	1002100	08-SEP-2019	927.86	0.00	927.86	0.00	0.00	USD	Temp Helpers Beatrice Howard and Kimberly Venable 9/3/19 to 9/6/19
DePaul Industries Inc	10857	600 UNIVERSITY	1002045	13-SEP-2019	1,649.52	0.00	1,649.52	0.00	0.00	USD	Temp Helper 8/26/19 to 8/30/19 Beatrice Howard, James Larsen and Kimberly Venable Webb, Customer 801598
DePaul Industries Inc	10857	600 UNIVERSITY	1002263	22-SEP-2019	1,834.40	0.00	1,834.40	0.00	0.00	USD	Temp Helper 9/9/19 to 9/20/19, Beatrice Howard, Customer 801598
DePaul Industries Inc	10857	600 UNIVERSITY	1002394	29-SEP-2019	37,716.88	0.00	37,716.88	0.00	0.00	USD	SO - Sept 2019 security guard service
DePaul Industries Inc	10857	600 UNIVERSITY	1002047	01-SEP-2019	40,746.39	0.00	40,746.39	0.00	0.00	USD	SO - security guard service Aug 2019
DePaul Industries Inc					Totals:	\$84,349.90	\$0.00	\$84,349.90	\$0.00		
Demco Inc	8972	8048 PO BOX	6682864	16-SEP-2019	73.11	0.00	73.11	0.00	0.00	USD	COOP LIB - supplies
Demco Inc	8972	8048 PO BOX	6689623	24-SEP-2019	102.69	0.00	102.69	0.00	0.00	USD	COOP LIB - dvd supplies
Demco Inc	8972	8048 PO BOX	6685287	18-SEP-2019	180.75	0.00	180.75	0.00	0.00	USD	COOP LIB - supplies
Demco Inc					Totals:	\$356.55	\$0.00	\$356.55	\$0.00		
Devinaire LLC	33068	7325 NE IMBRIE	928	28-SEP-2019	1,641.36	0.00	1,641.36	0.00	0.00	USD	SO - Repair and maintenance on WIN aircraft
Devinaire LLC					Totals:	\$1,641.36	\$0.00	\$1,641.36	\$0.00		
DiLoreto Architecture LLC	28751	200 NE 20TH	19008-1	03-SEP-2019	2,490.00	0.00	2,490.00	0.00	0.00	USD	August 2019 services
DiLoreto Architecture LLC					Totals:	\$2,490.00	\$0.00	\$2,490.00	\$0.00		
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	5121442	06-SEP-2019	117.60	0.00	117.60	0.00	0.00	USD	Parts
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	5121389	05-SEP-2019	212.76	0.00	212.76	0.00	0.00	USD	Parts
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	5121819	19-SEP-2019	728.00	0.00	728.00	0.00	0.00	USD	Parts
Dicks Country Chrysler/Jeep/Dodge					Totals:	\$1,058.36	\$0.00	\$1,058.36	\$0.00		
Dignified Pet Services	32853	8976 TUALS SHER	29079	30-SEP-2019	447.50	0.00	447.50	0.00	0.00	USD	SEPT 2019 SVCS
Dignified Pet Services					Totals:	\$447.50	\$0.00	\$447.50	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	55111	16-SEP-2019	14.32	0.00	14.32	0.00	0.00	USD	ACCT # 060039 FINANCIAL BOOKLETS
DocuMart LLC	22398	5809 CORN PASS	54950	11-SEP-2019	36.59	0.00	36.59	0.00	0.00	USD	ACCT# 060039/HIV Posters
DocuMart LLC	22398	5809 CORN PASS	55308	25-SEP-2019	69.61	0.00	69.61	0.00	0.00	USD	CUST # 060110 PAIN ED TOOLKIT POSTERS
DocuMart LLC	22398	5809 CORN PASS	55293	24-SEP-2019	75.00	0.00	75.00	0.00	0.00	USD	CUST # 060110 COIL BINDING ON BOOKS
DocuMart LLC	22398	5809 CORN PASS	55174	20-SEP-2019	81.78	0.00	81.78	0.00	0.00	USD	ACCT # 060110 SAR GAR RISK CARDS

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DocuMart LLC	22398	5809 CORN PASS	54880	05-SEP-2019	97.38	0.00	97.38	0.00	0.00	USD	ACCT# 060039/Long Term Care Facilities Toolkit
DocuMart LLC	22398	5809 CORN PASS	55227	30-SEP-2019	108.00	0.00	108.00	0.00	0.00	USD	Cust #060110 - LUT DEVELOPMENT FORUM POSTCARD
DocuMart LLC	22398	5809 CORN PASS	54949	10-SEP-2019	113.26	0.00	113.26	0.00	0.00	USD	ACCT# 060039/IVR POCKET GUIDE
DocuMart LLC	22398	5809 CORN PASS	55310	25-SEP-2019	117.24	0.00	117.24	0.00	0.00	USD	CUST # 060110 PAIN ED TOOLKIT HALF SHEETS
DocuMart LLC	22398	5809 CORN PASS	55341	30-SEP-2019	170.00	0.00	170.00	0.00	0.00	USD	CUST # 060110 LAMINATE POSTERS
DocuMart LLC	22398	5809 CORN PASS	55204	20-SEP-2019	180.00	0.00	180.00	0.00	0.00	USD	ACCT # 060110 PSB BUILDING DIRECTORY
DocuMart LLC	22398	5809 CORN PASS	55312	25-SEP-2019	219.52	0.00	219.52	0.00	0.00	USD	CUST # 060110 PAIN ED TOOLKIT BUSINESS CARD
DocuMart LLC	22398	5809 CORN PASS	55339	30-SEP-2019	237.86	0.00	237.86	0.00	0.00	USD	CUST # 060110 DIGITAL BLUE RESOURCE CARDS
DocuMart LLC	22398	5809 CORN PASS	54833	03-SEP-2019	245.81	0.00	245.81	0.00	0.00	USD	ACCT# 060039/HIGH RISK TESTING WALLET CARDS
DocuMart LLC	22398	5809 CORN PASS	55319	30-SEP-2019	397.99	0.00	397.99	0.00	0.00	USD	CUST # 060110 HIGH RISK TEASING WALLET CARDS
DocuMart LLC	22398	5809 CORN PASS	55324	30-SEP-2019	429.00	0.00	429.00	0.00	0.00	USD	Cust #060110 - WARNING BOOKS
DocuMart LLC	22398	5809 CORN PASS	55307	25-SEP-2019	517.15	0.00	517.15	0.00	0.00	USD	CUST # 060110 PAIN ED TOOLKIT & CLINICIAN GUIDE
DocuMart LLC	22398	5809 CORN PASS	55316	27-SEP-2019	1,142.02	0.00	1,142.02	0.00	0.00	USD	CUST # 060110 BEHAVIORAL HEALTH RESOURCE CARDS
DocuMart LLC	22398	5809 CORN PASS	55294	26-SEP-2019	6,430.92	0.00	6,430.92	0.00	0.00	USD	CUST # 060110 ENG & SPANISH TOOLKIT BOOKS
DocuMart LLC					Totals:	\$10,683.45	\$0.00	\$10,683.45	\$0.00	\$0.00	
Doherty Ford	9012	97 PO BOX	FOCS215354	06-SEP-2019	0.00	0.00	0.00	0.00	0.00	USD	#12568 Warranty
Doherty Ford	9012	97 PO BOX	FOCS215506	12-SEP-2019	0.00	0.00	0.00	0.00	0.00	USD	#13572 Warranty
Doherty Ford	9012	97 PO BOX	FOCS215595	13-SEP-2019	0.00	0.00	0.00	0.00	0.00	USD	#13584 Warranty
Doherty Ford	9012	97 PO BOX	FOCS214864	19-SEP-2019	0.00	0.00	0.00	0.00	0.00	USD	#13568 Warranty
Doherty Ford	9012	97 PO BOX	FOCS215838	24-SEP-2019	0.00	0.00	0.00	0.00	0.00	USD	#13583 Warranty
Doherty Ford	9012	97 PO BOX	FOCS215614	16-SEP-2019	109.95	0.00	109.95	0.00	0.00	USD	#13572 Commercial repair
Doherty Ford					Totals:	\$109.95	\$0.00	\$109.95	\$0.00	\$0.00	
Domestic Violence Resource Center	9015	494 PO BOX	9302019	30-SEP-2019	2,045.00	0.00	2,045.00	0.00	0.00	USD	Sojourner's House 9/1/19 to 9/30/19
Domestic Violence Resource Center	9015	494 PO BOX	09302019	30-SEP-2019	3,251.54	0.00	3,251.54	0.00	0.00	USD	Mary Mac House 9/1/19 to 9/30/19
Domestic Violence Resource Center					Totals:	\$5,296.54	\$0.00	\$5,296.54	\$0.00	\$0.00	
Drew Prochniak LPC	34369	2119 NE HALSEY	091719	17-SEP-2019	750.00	0.00	750.00	0.00	0.00	USD	SO - post incident evals
Drew Prochniak LPC					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2019-08	26-SEP-2019	3,651.54	0.00	3,651.54	0.00	0.00	USD	2019.08 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2019-07	26-SEP-2019	3,790.61	0.00	3,790.61	0.00	0.00	USD	2019.07 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon					Totals:	\$7,442.15	\$0.00	\$7,442.15	\$0.00	\$0.00	
Dude Solutions Inc	31633	936580 PO BOX	INV-55109	01-SEP-2019	3,150.00	0.00	3,150.00	0.00	0.00	USD	Energy Manager (11/01/19-10/31/20)
Dude Solutions Inc					Totals:	\$3,150.00	\$0.00	\$3,150.00	\$0.00	\$0.00	
Duron Roofing	32791	1898 E MAIN	19-817	20-SEP-2019	3,370.00	0.00	3,370.00	0.00	0.00	USD	HARDE 17-18 Project #19-817 Sanders
Duron Roofing					Totals:	\$3,370.00	\$0.00	\$3,370.00	\$0.00	\$0.00	
EIS Technologies Inc	22862	3067 PEACHTREE	8655	13-SEP-2019	36,540.00	0.00	36,540.00	0.00	0.00	USD	EiS eXpress e-Business Reporting Financials Annual Support (11/01/19-10/31/20)
EIS Technologies Inc					Totals:	\$36,540.00	\$0.00	\$36,540.00	\$0.00	\$0.00	

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ERF Company Inc	9056	430 N LOTUS	24079	15-SEP-2019	450.00	0.00	450.00	0.00	0.00	USD	Quarterly weather forecasting services. (October/November/December)
ERF Company Inc					Totals:	\$450.00	\$0.00	\$450.00	\$0.00	\$0.00	
Eagle-Elsner Inc	9058	23294 PO BOX	100325-6PRII	18-SEP-2019	29.11	0.00	29.11	0.00	0.00	USD	PJT #100325 143rd Avenue Partial Interest Retention Release
Eagle-Elsner Inc	9058	23294 PO BOX	100322-6PIRR	18-SEP-2019	217.87	0.00	217.87	0.00	0.00	USD	PJT #100322 Thompson Rd Partial Interest Retention Release
Eagle-Elsner Inc	9058	23294 PO BOX	100322/100325-7F	30-SEP-2019	521.40	0.00	521.40	0.00	0.00	USD	PJT #100322 Thompson Rd services from 9/1/19-9/30/19
Eagle-Elsner Inc	9058	23294 PO BOX	100325-6RR	18-SEP-2019	3,062.87	0.00	3,062.87	0.00	0.00	USD	PJT #100325 143rd Avenue Partial Retention Release
Eagle-Elsner Inc	9058	23294 PO BOX	100322-6RR	18-SEP-2019	18,799.00	0.00	18,799.00	0.00	0.00	USD	PJT #100322 Thompson Rd Partial Retention Release
Eagle-Elsner Inc	9058	23294 PO BOX	178935-1	12-SEP-2019	1,577,934.23	0.00	1,577,934.23	0.00	0.00	USD	Pay Est #1 2019 Road Fund Full Depth Reclamation & Overlay project 100419-7750
Eagle-Elsner Inc					Totals:	\$1,600,564.48	\$0.00	\$1,600,564.48	\$0.00	\$0.00	
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Aug'19 / 0304	20-SEP-2019	2,059.44	0.00	2,059.44	0.00	0.00	USD	CDBG Project #0304 / Aug'19
Ecumenical Ministries of Oregon					Totals:	\$2,059.44	\$0.00	\$2,059.44	\$0.00	\$0.00	
Elevator Consulting Services Inc	31719	1117 31ST AVE S	95904	30-SEP-2019	14,375.00	0.00	14,375.00	0.00	0.00	USD	27 Elevator modernization audit report - Q3 2019
Elevator Consulting Services Inc					Totals:	\$14,375.00	\$0.00	\$14,375.00	\$0.00	\$0.00	
Ellis Jr, Daniel	34411	12695 CLEVE BAY	RI 485198, 1	08-SEP-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Ellis Jr, Daniel	34411	12695 CLEVE BAY	RI 485198, 2	22-SEP-2019	60.00	0.00	60.00	0.00	0.00	USD	Juvenile Restitution Payment
Ellis Jr, Daniel					Totals:	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00	
Employers Overload	9106	1928 PO BOX	352359	11-SEP-2019	102.40	0.00	102.40	0.00	0.00	USD	Payroll Services / Inv 352359 / Acct 3701
Employers Overload	9106	1928 PO BOX	352108	04-SEP-2019	297.60	0.00	297.60	0.00	0.00	USD	PAYROLL SERVICES ELECTIONS / INV 352108 / ACCT 3701
Employers Overload	9106	1928 PO BOX	352951	25-SEP-2019	299.25	0.00	299.25	0.00	0.00	USD	Temp Weeks ending Sep 20, 2019
Employers Overload	9106	1928 PO BOX	352365	11-SEP-2019	307.13	0.00	307.13	0.00	0.00	USD	temp weeks ending 9/6/19
Employers Overload	9106	1928 PO BOX	352114	04-SEP-2019	604.80	0.00	604.80	0.00	0.00	USD	temp week ending Aug 30, 2019
Employers Overload					Totals:	\$1,611.18	\$0.00	\$1,611.18	\$0.00	\$0.00	
Employment Screening Resources	33643	7110 REDWOOD	197060 CM	30-SEP-2019	(50.00)	0.00	(50.00)	0.00	0.00	USD	Credit Profile # 930743 RS
Employment Screening Resources	33643	7110 REDWOOD	196113	15-SEP-2019	116.95	0.00	116.95	0.00	0.00	USD	DMV Records 9/4 -9/12/19
Employment Screening Resources	33643	7110 REDWOOD	189877	06-SEP-2019	129.40	0.00	129.40	0.00	0.00	USD	DMV Records, Education Verification and Records Check
Employment Screening Resources	33643	7110 REDWOOD	188754	06-SEP-2019	216.50	0.00	216.50	0.00	0.00	USD	DMV Records
Employment Screening Resources	33643	7110 REDWOOD	197060	30-SEP-2019	835.32	0.00	835.32	0.00	0.00	USD	DMV/Backgroud employment checks 8/26/19-9/21/19
Employment Screening Resources					Totals:	\$1,248.17	\$0.00	\$1,248.17	\$0.00	\$0.00	
EnSoftek Inc	28993	735 SW 158TH	13736	30-SEP-2019	19,197.00	0.00	19,197.00	0.00	0.00	USD	SEP 2019 SVCS
EnSoftek Inc					Totals:	\$19,197.00	\$0.00	\$19,197.00	\$0.00	\$0.00	
Ennis-Flint Inc	17137	603518 PO BOX	238913	05-SEP-2019	735.90	0.00	735.90	0.00	0.00	USD	White Line Stencils
Ennis-Flint Inc	17137	603518 PO BOX	239719	27-SEP-2019	1,552.90	0.00	1,552.90	0.00	0.00	USD	Stencels
Ennis-Flint Inc					Totals:	\$2,288.80	\$0.00	\$2,288.80	\$0.00	\$0.00	
Ensoft Inc	15795	AUSTIN	8889	24-SEP-2019	240.00	0.00	240.00	0.00	0.00	USD	LPILE and STABLRO (10/09/19-10/09/20)
Ensoft Inc					Totals:	\$240.00	\$0.00	\$240.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Enterprise Holdings Inc	27596	840173 PO BOX	22541564	28-SEP-2019	113.06	0.00	113.06	0.00	0.00	USD	SO - car rental
Enterprise Holdings Inc	27596	840173 PO BOX	22462688	21-SEP-2019	392.40	0.00	392.40	0.00	0.00	USD	SO - car rental
Enterprise Holdings Inc					Totals:	\$505.46	\$0.00	\$505.46	\$0.00	\$0.00	
Enterprise Rent A Car	29108	20400 SW TETON	22510320	26-SEP-2019	104.22	0.00	104.22	0.00	0.00	USD	Car Rental
Enterprise Rent A Car	29108	20400 SW TETON	22526531	27-SEP-2019	139.88	0.00	139.88	0.00	0.00	USD	Car Rental
Enterprise Rent A Car	29108	20400 SW TETON	6ZMTHW	11-SEP-2019	174.91	0.00	174.91	0.00	0.00	USD	Car Rental
Enterprise Rent A Car					Totals:	\$419.01	\$0.00	\$419.01	\$0.00	\$0.00	
Environmental & Land Use Economics	9117	421 N TOMAHAWK	190831	02-SEP-2019	3,645.00	0.00	3,645.00	0.00	0.00	USD	PJT #002534, MSTIP 3 Admin, services from 8/1/19-8/31/19
Environmental & Land Use Economics					Totals:	\$3,645.00	\$0.00	\$3,645.00	\$0.00	\$0.00	
Environmental Health Registration Board	10869	1430 TANDEM NE	EHS10113359GGeleto 2019	03-SEP-2019	150.00	0.00	150.00	0.00	0.00	USD	GEMEDI GELETO EHS10113359
Environmental Health Registration Board					Totals:	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	
Environmental Systems Research Institute	9124	380 NEW YORK	93706941	27-SEP-2019	3,452.05	0.00	3,452.05	0.00	0.00	USD	ArcGIS Enterprise Creator and Editor License
Environmental Systems Research Institute					Totals:	\$3,452.05	\$0.00	\$3,452.05	\$0.00	\$0.00	
Epic Imaging PC	14994	35145 PO BOX	SEP19	30-SEP-2019	462.00	0.00	462.00	0.00	0.00	USD	TB TESTINGS
Epic Imaging PC					Totals:	\$462.00	\$0.00	\$462.00	\$0.00	\$0.00	
Eprint	22982	9970 GREENBURG	408096	10-SEP-2019	123.90	0.00	123.90	0.00	0.00	USD	CPO 10 September Meeting Notice
Eprint	22982	9970 GREENBURG	408060	05-SEP-2019	134.10	0.00	134.10	0.00	0.00	USD	CPO 13 September Meeting Notice
Eprint	22982	9970 GREENBURG	408215	18-SEP-2019	146.15	0.00	146.15	0.00	0.00	USD	CPO 12F September Meeting Notice
Eprint	22982	9970 GREENBURG	408134	11-SEP-2019	151.10	0.00	151.10	0.00	0.00	USD	CPO 4K September Meeting Notice
Eprint	22982	9970 GREENBURG	408174	13-SEP-2019	194.87	0.00	194.87	0.00	0.00	USD	CPO 4M September Meeting Notice
Eprint	22982	9970 GREENBURG	408133	11-SEP-2019	327.48	0.00	327.48	0.00	0.00	USD	CPO 4B September Meeting Notice
Eprint	22982	9970 GREENBURG	408262	23-SEP-2019	536.45	0.00	536.45	0.00	0.00	USD	CPO 6 October Meeting Notice
Eprint	22982	9970 GREENBURG	408381	23-SEP-2019	568.42	0.00	568.42	0.00	0.00	USD	CPO 1 October Meeting Notice
Eprint					Totals:	\$2,182.47	\$0.00	\$2,182.47	\$0.00	\$0.00	
Equifax Information Service LLC	18007	105835 PO BOX	5527299	17-SEP-2019	127.02	0.00	127.02	0.00	0.00	USD	SO - background checks
Equifax Information Service LLC					Totals:	\$127.02	\$0.00	\$127.02	\$0.00	\$0.00	
Espousal Strategies LLC	34226	8274 PO BOX	1026	30-SEP-2019	6,840.00	0.00	6,840.00	0.00	0.00	USD	CAO Washington County DEI Services
Espousal Strategies LLC					Totals:	\$6,840.00	\$0.00	\$6,840.00	\$0.00	\$0.00	
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	8395594	26-SEP-2019	115.15	0.00	115.15	0.00	0.00	USD	Controller
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	8341582	18-SEP-2019	265.74	0.00	265.74	0.00	0.00	USD	MP - Pendulum aquacap, cement, paint, valve key, ext gl audible 90
Ewing Irrigation Products Inc					Totals:	\$380.89	\$0.00	\$380.89	\$0.00	\$0.00	
Factory Motor Parts	30772	9107 PO BOX	26-527695	03-SEP-2019	2.66	0.00	2.66	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-529419	17-SEP-2019	5.32	0.00	5.32	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-530031	23-SEP-2019	5.32	0.00	5.32	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
Factory Motor Parts	30772	9107 PO BOX	26-530517	26-SEP-2019	13.30	0.00	13.30	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-529400	17-SEP-2019	24.40	0.00	24.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1389342	03-SEP-2019	40.44	0.00	40.44	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-529842	19-SEP-2019	48.80	0.00	48.80	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1391272	09-SEP-2019	83.40	0.00	83.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-528554	10-SEP-2019	118.80	0.00	118.80	0.00	0.00	USD	Parts
Factory Motor Parts				Totals:	\$342.44	\$0.00	\$342.44	\$0.00	\$0.00		
Fairhaven Recovery Homes	26940	584 PO BOX	811CM	30-SEP-2019	(350.00)	0.00	(350.00)	0.00	0.00	USD	Overpayment refund - W. Cole 7/24 - 8/23/19
Fairhaven Recovery Homes	26940	584 PO BOX	813	06-SEP-2019	0.00	0.00	0.00	0.00	0.00	USD	Housing for C. Green billed in error - client did not move in
Fairhaven Recovery Homes	26940	584 PO BOX	812	06-SEP-2019	145.17	0.00	145.17	0.00	0.00	USD	W. Cole housing 8/24 - 9/1/19
Fairhaven Recovery Homes	26940	584 PO BOX	810	06-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Degante housing 8/1 - 8/31/19
Fairhaven Recovery Homes	26940	584 PO BOX	811	06-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	W. Cole housing 7/24 - 8/23/19
Fairhaven Recovery Homes	26940	584 PO BOX	814	06-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	S. St. John housing 9/1 - 9/30/19
Fairhaven Recovery Homes	26940	584 PO BOX	815	16-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	T. Cruz housing 9/1 - 9/30/19
Fairhaven Recovery Homes	26940	584 PO BOX	816	16-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Heaton housing 8/17 - 9/16/19
Fairhaven Recovery Homes	26940	584 PO BOX	817	23-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Guin housing 8/24 - 9/23/19
Fairhaven Recovery Homes	26940	584 PO BOX	819	24-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	L. Al Shammari housing 9/17 - 10/16/19
Fairhaven Recovery Homes	26940	584 PO BOX	820	24-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	D. Bryant housing 9/11 - 10/10/19
Fairhaven Recovery Homes	26940	584 PO BOX	821	24-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Ramos housing 9/13 - 10/12/19
Fairhaven Recovery Homes	26940	584 PO BOX	822	24-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	D. Thorsteinson housing 9/20 - 10/19/19
Fairhaven Recovery Homes	26940	584 PO BOX	823	27-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	T. Ramsey housing 9/20 - 10/19/19
Fairhaven Recovery Homes	26940	584 PO BOX	824	27-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Perez housing 9/24 - 10/23/19
Fairhaven Recovery Homes	26940	584 PO BOX	825	27-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Guin housing 9/24 - 10/23/19
Fairhaven Recovery Homes				Totals:	\$6,295.17	\$0.00	\$6,295.17	\$0.00	\$0.00		
Farline Bridge Inc	34376	149 PO BOX	100354-1	30-SEP-2019	388,729.55	0.00	388,729.55	0.00	0.00	USD	PJT #100354 NW Scotch Church Rd Bridge Replace services from 9/1/19-9/30/19
Farline Bridge Inc				Totals:	\$388,729.55	\$0.00	\$388,729.55	\$0.00	\$0.00		
Farmington Rock	29910	772 PO BOX	19-2799	11-SEP-2019	69.00	0.00	69.00	0.00	0.00	USD	Dirt dumps
Farmington Rock	29910	772 PO BOX	19-2979	26-SEP-2019	81.00	0.00	81.00	0.00	0.00	USD	Strippings dump (soid with vegetation)
Farmington Rock	29910	772 PO BOX	19-2929	23-SEP-2019	138.00	0.00	138.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	19-2768	09-SEP-2019	207.00	0.00	207.00	0.00	0.00	USD	Dirt dumps
Farmington Rock	29910	772 PO BOX	19-2784	10-SEP-2019	276.00	0.00	276.00	0.00	0.00	USD	Dirt dumps
Farmington Rock	29910	772 PO BOX	19-2978	26-SEP-2019	1,230.49	0.00	1,230.49	0.00	0.00	USD	Gabion and Rip Rap rock
Farmington Rock				Totals:	\$2,001.49	\$0.00	\$2,001.49	\$0.00	\$0.00		
Fastenal Company	27945	1286 PO BOX	ORHIL94457	17-SEP-2019	12.99	0.00	12.99	0.00	0.00	USD	gas can funnel
Fastenal Company	27945	1286 PO BOX	ORHIL102139	19-SEP-2019	18.47	0.00	18.47	0.00	0.00	USD	Nuts/Bolts
Fastenal Company	27945	1286 PO BOX	ORHIL102363	27-SEP-2019	23.10	0.00	23.10	0.00	0.00	USD	Safety Boot
Fastenal Company	27945	1286 PO BOX	ORHIL102319	26-SEP-2019	28.19	0.00	28.19	0.00	0.00	USD	25" Lighted End

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Fastenal Company	27945	1286 PO BOX	ORHIL102399	30-SEP-2019	43.03	0.00	43.03	0.00	0.00	USD	Solution for eye wash station
Fastenal Company	27945	1286 PO BOX	ORHIL101874	09-SEP-2019	54.39	0.00	54.39	0.00	0.00	USD	Nozzle Air Blow Gun/Hose
Fastenal Company	27945	1286 PO BOX	ORHIL101872	09-SEP-2019	99.99	0.00	99.99	0.00	0.00	USD	Thread Setter
Fastenal Company	27945	1286 PO BOX	ORHIL102362	27-SEP-2019	105.32	0.00	105.32	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL102361	27-SEP-2019	144.66	0.00	144.66	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL2243	24-SEP-2019	154.31	0.00	154.31	0.00	0.00	USD	Traffic, 24 red marking paint
Fastenal Company	27945	1286 PO BOX	ORHIL102220	23-SEP-2019	154.32	0.00	154.32	0.00	0.00	USD	Traffic, 24 red marking paint
Fastenal Company	27945	1286 PO BOX	ORHIL101791	04-SEP-2019	282.42	0.00	282.42	0.00	0.00	USD	WO#26751 Fasteners for Memorial wall
Fastenal Company	27945	1286 PO BOX	ORHIL101875	09-SEP-2019	303.42	0.00	303.42	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL101873	09-SEP-2019	384.75	0.00	384.75	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL102398	30-SEP-2019	436.15	0.00	436.15	0.00	0.00	USD	Hammers and misc small tool
Fastenal Company	27945	1286 PO BOX	ORHIL101808	05-SEP-2019	1,536.20	0.00	1,536.20	0.00	0.00	USD	Inventory
Fastenal Company					Totals:	\$3,781.71	\$0.00	\$3,781.71	\$0.00	\$0.00	
Federal Express Corporation	9177	371461 PO BOX	6-750-93895	27-SEP-2019	790.33	0.00	790.33	0.00	0.00	USD	ACCT# 1188-1096-1
Federal Express Corporation					Totals:	\$790.33	\$0.00	\$790.33	\$0.00	\$0.00	
Feldmann, William J W	33368	5120 NW 273RD	13	30-SEP-2019	344.00	0.00	344.00	0.00	0.00	USD	SEP 2019 SVCS
Feldmann, William J W					Totals:	\$344.00	\$0.00	\$344.00	\$0.00	\$0.00	
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7566081	19-SEP-2019	28.97	0.00	28.97	0.00	0.00	USD	WO#27471 Plumbing supplies for PSB Penthouse work
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7508853	03-SEP-2019	45.91	0.00	45.91	0.00	0.00	USD	WO#27108 New hydrant faucet
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7555209	16-SEP-2019	50.30	0.00	50.30	0.00	0.00	USD	WO#27471 Plumbing parts for PSB Penthouse
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7527837-1	16-SEP-2019	68.14	0.00	68.14	0.00	0.00	USD	Clamps
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7564874	18-SEP-2019	245.61	0.00	245.61	0.00	0.00	USD	WO#27471 Plumbing parts for PSB Penthouse
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7497971	03-SEP-2019	246.05	0.00	246.05	0.00	0.00	USD	WO#26763 Replacement sink and supplies for Jail Kitchen
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7498070	03-SEP-2019	246.05	0.00	246.05	0.00	0.00	USD	WO#26708 Replacement ADA sink and supplies
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7453992	03-SEP-2019	307.76	0.00	307.76	0.00	0.00	USD	WO#27129 Water heater neutralizer kit
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7592262	30-SEP-2019	592.25	0.00	592.25	0.00	0.00	USD	WO#17367 Plumbing supplies for Jail Kitchen compartment sink replacement
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7527837	11-SEP-2019	1,039.47	0.00	1,039.47	0.00	0.00	USD	Strainers, traps, pipe compound, closet kits, rags
Ferguson Enterprises Inc 3001					Totals:	\$2,870.51	\$0.00	\$2,870.51	\$0.00	\$0.00	
Ferguson Safety Products	13062	303 POTRERO	6522	30-SEP-2019	3,029.00	0.00	3,029.00	0.00	0.00	USD	SO - safety smocks
Ferguson Safety Products					Totals:	\$3,029.00	\$0.00	\$3,029.00	\$0.00	\$0.00	
Fidelity Information Services LLC	30011	4535 PO BOX	34515986	09-SEP-2019	49.00	0.00	49.00	0.00	0.00	USD	Merchant Services / Inv 34515986 / Acct 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34515996	09-SEP-2019	49.00	0.00	49.00	0.00	0.00	USD	August 2019 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34515780	09-SEP-2019	567.62	0.00	567.62	0.00	0.00	USD	SO - Monthly Online Payment Services for Alarms
Fidelity Information Services LLC	30011	4535 PO BOX	34515987	09-SEP-2019	1,520.26	0.00	1,520.26	0.00	0.00	USD	607373 AUG 2019 SVCS
Fidelity Information Services LLC	30011	4535 PO BOX	34515865	09-SEP-2019	24,710.11	0.00	24,710.11	0.00	0.00	USD	FIS services August 2019
Fidelity Information Services LLC					Totals:	\$26,895.99	\$0.00	\$26,895.99	\$0.00	\$0.00	
Fidelity National Title Company of	9185	900 SW 5TH	100251-22	12-SEP-2019	8,510.00	0.00	8,510.00	0.00	0.00	USD	File #022, PJT #100251. Elwert-Kruger Intersection, ROW Acq:

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon											PSE, Steve Y. Hasuike, \$8510.00 wire on or before 9/18/19
Fidelity National Title Company of Oregon	9185	900 SW 5TH	100251-20	09-SEP-2019	22,364.32	0.00	22,364.32	0.00	0.00	USD	File #020, PJT #100251 Elwert-Kruger Intersection, ROW Acq: (R/W, PSUE, PUE, TCE, PSE) Steven Hasuike, \$22,364.32, wire on or before 9/18/19
Fidelity National Title Company of Oregon	9185	900 SW 5TH	100251-21	09-SEP-2019	69,398.94	0.00	69,398.94	0.00	0.00	USD	File #021, PJT #100251 Elwert-Kruger Intersection, ROW Acq: (R/W, PSUE, PSE), Daniel T. Hasuike and Steve Y. Hasuike, \$69,398.94, wire on or before 9/18/19
Fidelity National Title Company of Oregon					Totals:	\$100,273.26	\$0.00	\$100,273.26	\$0.00	\$0.00	
Field Command LLC	33912	6647 PO BOX	35	20-SEP-2019	80,000.00	0.00	80,000.00	0.00	0.00	USD	SO - Tactical Science Course, North Bend-9/16/19/Hillsboro-9/23/2019
Field Command LLC					Totals:	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	
Findaway World LLC	28804	932295 PO BOX	298016	25-SEP-2019	487.42	0.00	487.42	0.00	0.00	USD	COOP LIB - 8 playaway credits
Findaway World LLC					Totals:	\$487.42	\$0.00	\$487.42	\$0.00	\$0.00	
Fireside Home Solutions	32163	18389 BOONES FY	1292909	06-SEP-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-587 Keller
Fireside Home Solutions					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
First Technology Credit Union	12988	2100 PO BOX	M1149475	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	FRANKS, PATRICK W & LONG, JONI M / GARNISHEE SEARCH FEE
First Technology Credit Union	12988	2100 PO BOX	M2018989-3	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	KRUMMEL, JAMES / GARNISHEE SEARCH FEE
First Technology Credit Union	12988	2100 PO BOX	M915905	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	SANFORD, MICHAEL & MICKI / GARNISHEE SEARCH FEE
First Technology Credit Union					Totals:	\$45.00	\$0.00	\$45.00	\$0.00	\$0.00	
FleetPride Inc	29935	847118 PO BOX	34871011	04-SEP-2019	140.64	0.00	140.64	0.00	0.00	USD	Parts
FleetPride Inc					Totals:	\$140.64	\$0.00	\$140.64	\$0.00	\$0.00	
Fluence Automation LLC	32916	6742 PO BOX	INV190007841	04-SEP-2019	142.42	0.00	142.42	0.00	0.00	USD	Black Ink / INV190007841 / Elections
Fluence Automation LLC	32916	6742 PO BOX	INV190008558-2	27-SEP-2019	175,543.00	0.00	175,543.00	0.00	0.00	USD	Apex 2T MLOCR
Fluence Automation LLC	32916	6742 PO BOX	INV190008558	27-SEP-2019	185,743.00	0.00	185,743.00	0.00	0.00	USD	APEX 2T MLOCR 32 BINS
Fluence Automation LLC					Totals:	\$361,428.42	\$0.00	\$361,428.42	\$0.00	\$0.00	
Foliage Services by Concepts in Green	9217	30387 PO BOX	7421701	01-SEP-2019	860.50	0.00	860.50	0.00	0.00	USD	WO#27158 Routine interior plant maintenance. September 2019
Foliage Services by Concepts in Green					Totals:	\$860.50	\$0.00	\$860.50	\$0.00	\$0.00	
Forest Grove Iron & Industrial Supply	34016	816 PO BOX	261473	05-SEP-2019	236.65	0.00	236.65	0.00	0.00	USD	Iron flat bar bridge crew
Forest Grove Iron & Industrial Supply					Totals:	\$236.65	\$0.00	\$236.65	\$0.00	\$0.00	
Forest Grove School District	9228	1728 MAIN ST	RI 488021, 6	14-SEP-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Forest Grove School District	9228	1728 MAIN ST	FG 083119	13-SEP-2019	5,115.84	0.00	5,115.84	0.00	0.00	USD	Aug 2019 School District Construction Excise Tax
Forest Grove School District	9228	1728 MAIN ST	202000028	30-SEP-2019	9,126.67	0.00	9,126.67	0.00	0.00	USD	Q1 19-20 FRC SERVICES
Forest Grove School District	9228	1728 MAIN ST	202000029	30-SEP-2019	10,865.96	0.00	10,865.96	0.00	0.00	USD	Q1 19-20 KPI SERVICES
Forest Grove School District	9228	1728 MAIN ST	202000030	30-SEP-2019	45,318.22	0.00	45,318.22	0.00	0.00	USD	Q1 19-20 PRESCHOOL PROMISE
Forest Grove School District					Totals:	\$70,456.69	\$0.00	\$70,456.69	\$0.00	\$0.00	
Forklift Services of Oregon	30132	700 S CHICAGO	SVI58946	19-SEP-2019	44.46	0.00	44.46	0.00	0.00	USD	PM Service Maintenance / Inv SVI58946 / Elections
Forklift Services of Oregon	30132	700 S CHICAGO	SVI58947	19-SEP-2019	44.46	0.00	44.46	0.00	0.00	USD	PM Service Maintenance / Inv SVI58947 / Archives
Forklift Services of Oregon					Totals:	\$88.92	\$0.00	\$88.92	\$0.00	\$0.00	
Fortify Polygraph LLC	33342	5933 WIN SIVERS	1	16-SEP-2019	200.00	0.00	200.00	0.00	0.00	USD	TB polygraph - August 2019

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Fortify Polygraph LLC	33342	5933 WIN SIVERS	3	16-SEP-2019	200.00	0.00	200.00	0.00	0.00	USD	KC polygraph - Sept 2019
Fortify Polygraph LLC	33342	5933 WIN SIVERS	2	16-SEP-2019	250.00	0.00	250.00	0.00	0.00	USD	EC polygraph - August 2019
Fortify Polygraph LLC					Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00	
Foundation Equipment & Supply Inc	34366	1226 PO BOX	4467	10-SEP-2019	66,484.74	0.00	66,484.74	0.00	0.00	USD	PJT #100354 Scotch Church Bridge over McKay Creek, items shipped 9/10/19
Foundation Equipment & Supply Inc					Totals:	\$66,484.74	\$0.00	\$66,484.74	\$0.00	\$0.00	
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	58756	23-SEP-2019	4,780.00	0.00	4,780.00	0.00	0.00	USD	WSE Project #2019-609 Cooper
Four Seasons Heating & Air Conditioning Inc					Totals:	\$4,780.00	\$0.00	\$4,780.00	\$0.00	\$0.00	
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000012669	11-SEP-2019	2,720.00	0.00	2,720.00	0.00	0.00	USD	Muhammed Khan 09/08/19
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000008014	04-SEP-2019	3,400.00	0.00	3,400.00	0.00	0.00	USD	Muhammed Khan
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000008299	04-SEP-2019	3,400.00	0.00	3,400.00	0.00	0.00	USD	Muhammed Khan
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000010709	04-SEP-2019	3,400.00	0.00	3,400.00	0.00	0.00	USD	Muhammed Khan
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000014000	23-SEP-2019	3,400.00	0.00	3,400.00	0.00	0.00	USD	Muhammed Khan 09/15/19
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000014533	27-SEP-2019	3,400.00	0.00	3,400.00	0.00	0.00	USD	Muhammed Khan 09/22/19
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000009977	04-SEP-2019	6,800.00	0.00	6,800.00	0.00	0.00	USD	Muhammed Khan
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000011735	19-SEP-2019	6,800.00	0.00	6,800.00	0.00	0.00	USD	Muhammed Khan
Frank Recruitment Group Inc					Totals:	\$33,320.00	\$0.00	\$33,320.00	\$0.00	\$0.00	
Fresh Start Recovery Housing	30461	PO Box 4184	488CM	03-SEP-2019	(290.32)	0.00	(290.32)	0.00	0.00	USD	Credit for M. Harris days of non-stay 8/19 - 9/5/19
Fresh Start Recovery Housing	30461	PO Box 4184	487CM	09-SEP-2019	(154.84)	0.00	(154.84)	0.00	0.00	USD	Credit for T. Carr days of non-stay 8/28 - 9/8/19
Fresh Start Recovery Housing	30461	PO Box 4184	495	06-SEP-2019	83.33	0.00	83.33	0.00	0.00	USD	T. Stirling housing 9/3 - 9/7/19
Fresh Start Recovery Housing	30461	PO Box 4184	507	25-SEP-2019	183.37	0.00	183.37	0.00	0.00	USD	S. VanHoose housing 9/20 - 9/30/19
Fresh Start Recovery Housing	30461	PO Box 4184	502	22-SEP-2019	250.00	0.00	250.00	0.00	0.00	USD	M. Dorscheimer housing 9/21 - 10/20/19
Fresh Start Recovery Housing	30461	PO Box 4184	503	27-SEP-2019	250.00	0.00	250.00	0.00	0.00	USD	I. McGranahan housing 9/23 - 10/22/19
Fresh Start Recovery Housing	30461	PO Box 4184	505	27-SEP-2019	250.00	0.00	250.00	0.00	0.00	USD	J. Recio housing 9/23 - 10/22/19
Fresh Start Recovery Housing	30461	PO Box 4184	491	03-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Vanhoose housing 8/20 - 9/19/19
Fresh Start Recovery Housing	30461	PO Box 4184	492	03-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	Guaranteed tx dorm bed #1 - September 2019
Fresh Start Recovery Housing	30461	PO Box 4184	493	03-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	Guaranteed tx dorm bed #2 - September 2019
Fresh Start Recovery Housing	30461	PO Box 4184	494	06-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Taylor housing 9/5 - 10/4/19
Fresh Start Recovery Housing	30461	PO Box 4184	497	09-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Simon housing 9/10 - 10/9/19
Fresh Start Recovery Housing	30461	PO Box 4184	496	16-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	C. Kuhl housing 9/11 - 10/10/19
Fresh Start Recovery Housing	30461	PO Box 4184	498	16-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	L. Foos housing 9/9 - 10/8/19
Fresh Start Recovery Housing	30461	PO Box 4184	499	18-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Smith housing 9/17 - 10/16/19
Fresh Start Recovery Housing	30461	PO Box 4184	500	18-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	Z. Wood housing 9/16 - 10/15/19
Fresh Start Recovery Housing	30461	PO Box 4184	501	18-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	D. Argue housing 9/11 - 10/10/19
Fresh Start Recovery Housing	30461	PO Box 4184	504	25-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	C. Heitzman housing 9/2 - 10/1/19
Fresh Start Recovery Housing	30461	PO Box 4184	506	27-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Gray housing 9/25 - 10/24/19
Fresh Start Recovery Housing					Totals:	\$6,571.54	\$0.00	\$6,571.54	\$0.00	\$0.00	

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Frontier Communications Corporation	27420	740407 PO BOX	53-009-3876 Sep19	04-SEP-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 SEP19	10-SEP-2019	49.55	0.00	49.55	0.00	0.00	USD	SEP 19
Frontier Communications Corporation	27420	740407 PO BOX	503-844-2952-SEP-2019	07-SEP-2019	57.65	0.00	57.65	0.00	0.00	USD	COOP LIB - phone bill for 503-844-2952
Frontier Communications Corporation	27420	740407 PO BOX	503-844-4303 SEP19	07-SEP-2019	60.61	0.00	60.61	0.00	0.00	USD	SEP 19
Frontier Communications Corporation	27420	740407 PO BOX	503-648-6864 SEP 2019	10-SEP-2019	95.98	0.00	95.98	0.00	0.00	USD	Law Library Wireless access 10-SEP-2019 to 09-OCT-2019
Frontier Communications Corporation	27420	740407 PO BOX	503-648-5176 OCT19	25-SEP-2019	115.83	0.00	115.83	0.00	0.00	USD	OCT 19
Frontier Communications Corporation	27420	740407 PO BOX	503-846-1400-091003-5 09.28.19	28-SEP-2019	144.59	0.00	144.59	0.00	0.00	USD	ETS, services from 9/28/19-10/27/19
Frontier Communications Corporation	27420	740407 PO BOX	503-648-1416 SEP19	16-SEP-2019	385.63	0.00	385.63	0.00	0.00	USD	phones 9/16/19-10/15/19
Frontier Communications Corporation	27420	740407 PO BOX	541-189-1380 SEP19	10-SEP-2019	16,394.35	0.00	16,394.35	0.00	0.00	USD	SEP 19
Frontier Communications Corporation					Totals:	\$17,351.17	\$0.00	\$17,351.17	\$0.00	\$0.00	
Frontier Precision Inc	33270	2020 FRONTIER	200831	06-SEP-2019	152.15	0.00	152.15	0.00	0.00	USD	Traffic, Machete & magnails Acct #G078500
Frontier Precision Inc					Totals:	\$152.15	\$0.00	\$152.15	\$0.00	\$0.00	
Galindo, Richard	20753	1130 MORRISON	20-1	16-SEP-2019	240.00	0.00	240.00	0.00	0.00	USD	Professional Polygraph Service 07/23/19 for JUV Dept Portland
Galindo, Richard	20753	1130 MORRISON	21	16-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	August 2019 polygraph services - P&P
Galindo, Richard					Totals:	\$740.00	\$0.00	\$740.00	\$0.00	\$0.00	
Galls LLC	26006	71628 POB MAIN	013705780	13-SEP-2019	(80.34)	0.00	(80.34)	0.00	0.00	USD	SO-Uniform pants-returned
Galls LLC	26006	71628 POB MAIN	013634650	06-SEP-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013746329	19-SEP-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013746336	19-SEP-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013746337	19-SEP-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013757932	20-SEP-2019	41.06	0.00	41.06	0.00	0.00	USD	SO-Uniform shirt
Galls LLC	26006	71628 POB MAIN	013711569	16-SEP-2019	42.95	0.00	42.95	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013634641	06-SEP-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013684107	12-SEP-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013734300	18-SEP-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013772927	23-SEP-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013807186	26-SEP-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	13613128	04-SEP-2019	48.78	0.00	48.78	0.00	0.00	USD	1001096646 SWR
Galls LLC	26006	71628 POB MAIN	013695421	13-SEP-2019	80.34	0.00	80.34	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013734334	18-SEP-2019	80.34	0.00	80.34	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013746335	19-SEP-2019	80.34	0.00	80.34	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013807194	26-SEP-2019	80.34	0.00	80.34	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013818568	27-SEP-2019	80.34	0.00	80.34	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013734311	18-SEP-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	013772937	23-SEP-2019	87.01	0.00	87.01	0.00	0.00	USD	SO-Uniform shirt and pants

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Galls LLC	26006	71628 POB MAIN	013695387	13-SEP-2019	125.29	0.00	125.29	0.00	0.00	USD	SO-Uniform shirt and pants
Galls LLC	26006	71628 POB MAIN	13613139	04-SEP-2019	138.78	0.00	138.78	0.00	0.00	USD	1001096646 SWR
Galls LLC					Totals:	\$1,268.03	\$0.00	\$1,268.03	\$0.00	\$0.00	
Garcia, Andrew	34253	2321 STRASBURG	RI 324368, 2	14-SEP-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Garcia, Andrew	34253	2321 STRASBURG	RI 324368, 3	21-SEP-2019	60.00	0.00	60.00	0.00	0.00	USD	Juvenile Restitution Payment
Garcia, Andrew					Totals:	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00	
Garden Home Community Library Association	9271	7475 SW OLESON	1019 GHL	20-SEP-2019	45,031.00	0.00	45,031.00	0.00	0.00	USD	COOP LIB - October PLSA Payment
Garden Home Community Library Association					Totals:	\$45,031.00	\$0.00	\$45,031.00	\$0.00	\$0.00	
Garner, Bennett W	9273	2017 N SKIDMORE	12A	05-SEP-2019	12,780.00	0.00	12,780.00	0.00	0.00	USD	8/1-29/19 SVCS HSO
Garner, Bennett W					Totals:	\$12,780.00	\$0.00	\$12,780.00	\$0.00	\$0.00	
Gaston School District 511JT	9279	68 PO BOX	1920-1Q-KPI	30-SEP-2019	5,372.38	0.00	5,372.38	0.00	0.00	USD	Q1 2019-20 KPI / FRC
Gaston School District 511JT					Totals:	\$5,372.38	\$0.00	\$5,372.38	\$0.00	\$0.00	
General Parts LLC	31891	9201 PO BOX	6103096	03-SEP-2019	257.22	0.00	257.22	0.00	0.00	USD	SO - Jail kitchen grill repair
General Parts LLC	31891	9201 PO BOX	6105409	11-SEP-2019	480.38	0.00	480.38	0.00	0.00	USD	SO - repair of jail kitchen appliances
General Parts LLC					Totals:	\$737.60	\$0.00	\$737.60	\$0.00	\$0.00	
GeoDesign Inc	13072	9450 COMMERCE	1909-057	26-SEP-2019	2,102.50	0.00	2,102.50	0.00	0.00	USD	Wingspan Event and Conference Center
GeoDesign Inc	13072	9450 COMMERCE	1909-235	30-SEP-2019	2,127.45	0.00	2,127.45	0.00	0.00	USD	PJT #100354 Scotch Church Rd services through 9/20/19
GeoDesign Inc	13072	9450 COMMERCE	1908-222	17-SEP-2019	2,402.00	0.00	2,402.00	0.00	0.00	USD	Professional services through 8/23/19
GeoDesign Inc	13072	9450 COMMERCE	1909-105	27-SEP-2019	5,315.00	0.00	5,315.00	0.00	0.00	USD	Professional Services Rendered through 9/20/19, WashCoLUT-2-04 Bridgeport Village Development (former Durham Quarry)
GeoDesign Inc	13072	9450 COMMERCE	1909-106	27-SEP-2019	8,907.90	0.00	8,907.90	0.00	0.00	USD	Professional Services Rendered from 8/24/19-9/20/19, WashCoLUT-3-04 PacTrust Business Center (Former Durham Landfill, North)
GeoDesign Inc					Totals:	\$20,854.85	\$0.00	\$20,854.85	\$0.00	\$0.00	
Gevurtz Menashe PC	9399	115 NW 1ST	315571AJC	10-SEP-2019	3,441.50	0.00	3,441.50	0.00	0.00	USD	2/26/19 - 6/28/19 SVCS
Gevurtz Menashe PC	9399	115 NW 1ST	329081AJC	10-SEP-2019	4,072.00	0.00	4,072.00	0.00	0.00	USD	4/29-8/22/19 SVCS
Gevurtz Menashe PC					Totals:	\$7,513.50	\$0.00	\$7,513.50	\$0.00	\$0.00	
Gillespie Graphics	19100	1340 PO BOX	24431011	11-SEP-2019	860.00	0.00	860.00	0.00	0.00	USD	COOP LIB - tailgate signing
Gillespie Graphics	19100	1340 PO BOX	24573011	11-SEP-2019	2,025.00	0.00	2,025.00	0.00	0.00	USD	PSB lobby wall graphics and installation
Gillespie Graphics					Totals:	\$2,885.00	\$0.00	\$2,885.00	\$0.00	\$0.00	
Global Protection Corp	9326	12 CHANNEL ST	208164	20-SEP-2019	120.00	0.00	120.00	0.00	0.00	USD	2722 FT SUPPLY
Global Protection Corp					Totals:	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00	
Good Neighbor Center	11619	11130 GREENBURG	09302019	30-SEP-2019	2,549.50	0.00	2,549.50	0.00	0.00	USD	Housing Stabilization Program 9/1/19 to 9/30/19
Good Neighbor Center					Totals:	\$2,549.50	\$0.00	\$2,549.50	\$0.00	\$0.00	
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1113448	09-SEP-2019	643.00	0.00	643.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1113824	26-SEP-2019	1,120.00	0.00	1,120.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company					Totals:	\$1,763.00	\$0.00	\$1,763.00	\$0.00	\$0.00	

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Government Portfolio Advisors LLC	29885	2188 PARK PL	1509	30-SEP-2019	25,000.00	0.00	25,000.00	0.00	0.00	USD	QUARTERLY INVESTMENT ADVISORY SERVICE 7/1/19 - 9/30/19
Government Portfolio Advisors LLC					Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	
Grainger	11384	808705099 DEPT	9287101456	10-SEP-2019	(67.10)	0.00	(67.10)	0.00	0.00	USD	SO - supplies for Training Center returned item
Grainger	11384	808705099 DEPT	9306017758	26-SEP-2019	10.16	0.00	10.16	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9298595399	19-SEP-2019	10.38	0.00	10.38	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9304613970	25-SEP-2019	11.96	0.00	11.96	0.00	0.00	USD	Scratch brushes
Grainger	11384	808705099 DEPT	9304322747	25-SEP-2019	13.31	0.00	13.31	0.00	0.00	USD	Tape measure
Grainger	11384	808705099 DEPT	9304381297	25-SEP-2019	15.62	0.00	15.62	0.00	0.00	USD	Thermostat guard
Grainger	11384	808705099 DEPT	9294584413	16-SEP-2019	21.74	0.00	21.74	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9284021905	05-SEP-2019	22.92	0.00	22.92	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9306829582	27-SEP-2019	27.13	0.00	27.13	0.00	0.00	USD	Gloves
Grainger	11384	808705099 DEPT	9289841265	11-SEP-2019	31.06	0.00	31.06	0.00	0.00	USD	Batteries, stud finder
Grainger	11384	808705099 DEPT	9307509720	27-SEP-2019	35.96	0.00	35.96	0.00	0.00	USD	WO#27845 V-belts
Grainger	11384	808705099 DEPT	9306883282	27-SEP-2019	37.87	0.00	37.87	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9296659353	18-SEP-2019	45.84	0.00	45.84	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9302837530	24-SEP-2019	50.91	0.00	50.91	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9289268055	11-SEP-2019	81.00	0.00	81.00	0.00	0.00	USD	SO - ear plug dispenser
Grainger	11384	808705099 DEPT	9281779034	04-SEP-2019	91.00	0.00	91.00	0.00	0.00	USD	WO#27126 HVAC replacement motor for failing exhaust fan
Grainger	11384	808705099 DEPT	9284112100	05-SEP-2019	93.65	0.00	93.65	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9290510792	12-SEP-2019	125.93	0.00	125.93	0.00	0.00	USD	WO#27494 Pressure regulator for air compressor
Grainger	11384	808705099 DEPT	9297542426	18-SEP-2019	133.60	0.00	133.60	0.00	0.00	USD	WO#27568 Plug-in CFL lights
Grainger	11384	808705099 DEPT	9306229759	26-SEP-2019	135.00	0.00	135.00	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9292584795	13-SEP-2019	181.80	0.00	181.80	0.00	0.00	USD	Traffic, general purpose relay
Grainger	11384	808705099 DEPT	9294582060	16-SEP-2019	193.92	0.00	193.92	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9308571836	30-SEP-2019	286.73	0.00	286.73	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9306055378	26-SEP-2019	296.91	0.00	296.91	0.00	0.00	USD	WO#27845 Motor
Grainger	11384	808705099 DEPT	9299769522	20-SEP-2019	304.06	0.00	304.06	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9290595736	12-SEP-2019	304.60	0.00	304.60	0.00	0.00	USD	Bar clamps
Grainger	11384	808705099 DEPT	9291042886	12-SEP-2019	457.60	0.00	457.60	0.00	0.00	USD	WO#27244 Changing station (2)
Grainger	11384	808705099 DEPT	9282255349	04-SEP-2019	510.88	0.00	510.88	0.00	0.00	USD	Handheld Sprayer
Grainger	11384	808705099 DEPT	9296549349	18-SEP-2019	570.74	0.00	570.74	0.00	0.00	USD	Fluorescent lamps, ballasts, wire connectors
Grainger	11384	808705099 DEPT	9297123896	18-SEP-2019	960.02	0.00	960.02	0.00	0.00	USD	Seal bearing assembly (2), gaskets (2)
Grainger	11384	808705099 DEPT	9281779042	04-SEP-2019	1,905.64	0.00	1,905.64	0.00	0.00	USD	Valve body assembly (4) Metering servomotor assembly (8) Strainer check stop assembly (4)
Grainger	11384	808705099 DEPT	9281325556	04-SEP-2019	2,420.46	0.00	2,420.46	0.00	0.00	USD	WO#26869 Bottle filling station (2)
Grainger	11384	808705099 DEPT	9288049092	10-SEP-2019	2,990.13	0.00	2,990.13	0.00	0.00	USD	O-rings, flushometer repair kits, urinal repair kits, air control valves
Grainger					Totals:	\$12,311.43	\$0.00	\$12,311.43	\$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
Graybar Electric Company Inc	9354	57073 FILE	9312219617	17-SEP-2019	542.41	0.00	542.41	0.00	0.00	USD	Elections relocation
Graybar Electric Company Inc					Totals:	\$542.41	\$0.00	\$542.41	\$0.00		
Green State Landscaping & Construction LLC	34108	6990 SW KAUFMAN	E114	03-SEP-2019	5,740.00	0.00	5,740.00	0.00	0.00	USD	DIBL 16-17 Project #17-763 Batchelor-Smith
Green State Landscaping & Construction LLC					Totals:	\$5,740.00	\$0.00	\$5,740.00	\$0.00		
Gresham Ford	9364	1999 E POWELL	KKB47595	18-SEP-2019	29,382.18	0.00	29,382.18	0.00	0.00	USD	#12572 - 2019 Ford Transit Van
Gresham Ford					Totals:	\$29,382.18	\$0.00	\$29,382.18	\$0.00		
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLSSEPT2019	01-SEP-2019	14,028.85	0.00	14,028.85	0.00	0.00	USD	COOP LIB - lease, natural gas, HVAC bill
Griffin Oaks Flex LLC					Totals:	\$14,028.85	\$0.00	\$14,028.85	\$0.00		
Grimms Fuel Company	32371	18850 SW CIPOLE	589078	26-SEP-2019	23.00	0.00	23.00	0.00	0.00	USD	Landscape rock
Grimms Fuel Company					Totals:	\$23.00	\$0.00	\$23.00	\$0.00		
Grit Building Solutions LLC	33985	919 SW TAYLOR	118	25-SEP-2019	9,154.00	0.00	9,154.00	0.00	0.00	USD	DIRTT Walls in PSB lobby
Grit Building Solutions LLC	33985	919 SW TAYLOR	117	25-SEP-2019	22,022.69	0.00	22,022.69	0.00	0.00	USD	DIRTT Walls in PSB lobby
Grit Building Solutions LLC					Totals:	\$31,176.69	\$0.00	\$31,176.69	\$0.00		
Grossenbacher Brothers Inc	28029	1166 NE 31ST	47645	03-SEP-2019	4,125.00	0.00	4,125.00	0.00	0.00	USD	SO - police notebooks
Grossenbacher Brothers Inc					Totals:	\$4,125.00	\$0.00	\$4,125.00	\$0.00		
Guaranteed Pest Control Service Co	9372	1756 PO BOX	20866	26-SEP-2019	40.00	0.00	40.00	0.00	0.00	USD	WO#27698 Treating for the control of bed bugs
Guaranteed Pest Control Service Co	9372	1756 PO BOX	20469	09-SEP-2019	80.00	0.00	80.00	0.00	0.00	USD	WO#27079 Treating for the control of ants
Guaranteed Pest Control Service Co	9372	1756 PO BOX	20701	19-SEP-2019	80.00	0.00	80.00	0.00	0.00	USD	WO#27522 One month rodent service @P-5
Guaranteed Pest Control Service Co	9372	1756 PO BOX	20840	25-SEP-2019	400.00	0.00	400.00	0.00	0.00	USD	WO#27698 Treating for the control of bed bugs
Guaranteed Pest Control Service Co	9372	1756 PO BOX	20328	30-SEP-2019	1,640.00	0.00	1,640.00	0.00	0.00	USD	Routine pest control services September 2019
Guaranteed Pest Control Service Co					Totals:	\$2,240.00	\$0.00	\$2,240.00	\$0.00		
HDR Engineering Inc	16463	74008202 PO BOX	1200214302	10-SEP-2019	56,212.56	0.00	56,212.56	0.00	0.00	USD	PJT #100295 209th Ave (TV Hwy-Blanton St services from 8/4/19-8/31/19
HDR Engineering Inc	16463	1001 SW 5TH	1200218263	24-SEP-2019	58,334.06	0.00	58,334.06	0.00	0.00	USD	PJT #100251 Elwert/Kruger Intersection services from 8/4/19-8/31/19
HDR Engineering Inc					Totals:	\$114,546.62	\$0.00	\$114,546.62	\$0.00		
HIP Willowbrook LLC	33979	2708 PO BO	WICRENTOCT2019	25-SEP-2019	2,213.00	0.00	2,213.00	0.00	0.00	USD	OCT 2019 WIC RENT
HIP Willowbrook LLC	33979	2708 PO BO	WICRENTSEP2019	25-SEP-2019	4,299.40	0.00	4,299.40	0.00	0.00	USD	SEP 2019 WIC RENT
HIP Willowbrook LLC					Totals:	\$6,512.40	\$0.00	\$6,512.40	\$0.00		
HLP Inc	22133	9888 BELLEVIEW	16886	15-SEP-2019	566.30	0.00	566.30	0.00	0.00	USD	WSCO ANIMAL SVCS
HLP Inc					Totals:	\$566.30	\$0.00	\$566.30	\$0.00		
HMS Commercial Service Inc	30468	4103 SE INTL WY	313774	04-SEP-2019	390.00	0.00	390.00	0.00	0.00	USD	WO#25054 System service
HMS Commercial Service Inc	30468	4103 SE INTL WY	313848	17-SEP-2019	520.00	0.00	520.00	0.00	0.00	USD	WO#27339 WENT ON SITE. ANSWERED QUESTIONS ABOUT THE CONTROLS DURING THE OPEN HOUSE
HMS Commercial Service Inc	30468	4103 SE INTL WY	313737	04-SEP-2019	780.00	0.00	780.00	0.00	0.00	USD	WO#24007 Controls system work
HMS Commercial Service Inc	30468	4103 SE INTL WY	313853	17-SEP-2019	6,927.35	0.00	6,927.35	0.00	0.00	USD	WO#27471 HVAC system water pump VFD replacement work, 34% services, 66% supplies
HMS Commercial Service Inc					Totals:	\$8,617.35	\$0.00	\$8,617.35	\$0.00		

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HP Civil Inc	34243	556 PO BOX	100308-2	30-SEP-2019	282,034.08	0.00	282,034.08	0.00	0.00	USD	PJT #100308 NE 69th Ave Bridge Replacement services from 9/1/19-9/30/19
HP Civil Inc					Totals:	\$282,034.08	\$0.00	\$282,034.08	\$0.00	\$0.00	
HPS Pipe & Supply Inc	9394	890 PO BOX	250584	18-SEP-2019	(36.57)	0.00	(36.57)	0.00	0.00	USD	Plumbing part returns
HPS Pipe & Supply Inc	9394	890 PO BOX	250941	30-SEP-2019	(14.44)	0.00	(14.44)	0.00	0.00	USD	Return from invoice #250585 - Adapter
HPS Pipe & Supply Inc	9394	890 PO BOX	250585	18-SEP-2019	14.44	0.00	14.44	0.00	0.00	USD	Fittings
HPS Pipe & Supply Inc	9394	890 PO BOX	250502	17-SEP-2019	25.20	0.00	25.20	0.00	0.00	USD	Couplers
HPS Pipe & Supply Inc	9394	890 PO BOX	250600	19-SEP-2019	48.26	0.00	48.26	0.00	0.00	USD	Plumbing repair parts
HPS Pipe & Supply Inc	9394	890 PO BOX	250943	30-SEP-2019	50.38	0.00	50.38	0.00	0.00	USD	Chlorine for potable water
HPS Pipe & Supply Inc	9394	890 PO BOX	250634	19-SEP-2019	124.80	0.00	124.80	0.00	0.00	USD	Hose clamps, hose
HPS Pipe & Supply Inc	9394	890 PO BOX	250500	17-SEP-2019	410.55	0.00	410.55	0.00	0.00	USD	Perforated pipe, tee
HPS Pipe & Supply Inc					Totals:	\$622.62	\$0.00	\$622.62	\$0.00	\$0.00	
HYPHN	32306	620 NE 19TH	212260	11-SEP-2019	24,591.42	0.00	24,591.42	0.00	0.00	USD	System furniture for Elections
HYPHN	32306	620 NE 19TH	212468	25-SEP-2019	47,642.43	0.00	47,642.43	0.00	0.00	USD	Changing the standard to shorter panels and stackable glass
HYPHN	32306	620 NE 19TH	212570	30-SEP-2019	92,460.88	0.00	92,460.88	0.00	0.00	USD	Changing the standard to shorter panels and stackable glass
HYPHN					Totals:	\$164,694.73	\$0.00	\$164,694.73	\$0.00	\$0.00	
Hampshire Downs Apartments South	34413	633 NW 19TH	29	16-SEP-2019	1,356.22	0.00	1,356.22	0.00	0.00	USD	Rent, late fee & past due balance #29
Hampshire Downs Apartments South					Totals:	\$1,356.22	\$0.00	\$1,356.22	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-Sep 2019	02-SEP-2019	2,850.00	0.00	2,850.00	0.00	0.00	USD	Sept 2019 Cornelius Warehouse Lease Payment
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-Oct 2019	26-SEP-2019	2,850.00	0.00	2,850.00	0.00	0.00	USD	Oct 2019 Cornelius Warehouse Lease Payment
Hanks Properties LLC					Totals:	\$5,700.00	\$0.00	\$5,700.00	\$0.00	\$0.00	
Harden Psychological Associates PC	25563	1791 NW 173RD	762	03-SEP-2019	95.00	0.00	95.00	0.00	0.00	USD	Pre-Offer Eval - P&P
Harden Psychological Associates PC	25563	1791 NW 173RD	760	03-SEP-2019	900.00	0.00	900.00	0.00	0.00	USD	SO - incident debriefing
Harden Psychological Associates PC	25563	1791 NW 173RD	759	03-SEP-2019	3,885.00	0.00	3,885.00	0.00	0.00	USD	SO - pre/post suitability evals
Harden Psychological Associates PC					Totals:	\$4,880.00	\$0.00	\$4,880.00	\$0.00	\$0.00	
Harlow Hills Farms Inc	34412	1900 NE FLETT	OC19HHF	01-SEP-2019	800.00	0.00	800.00	0.00	0.00	USD	2019 Fair Dairy Goats Premiums Won
Harlow Hills Farms Inc					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	46432	24-SEP-2019	6,881.20	0.00	6,881.20	0.00	0.00	USD	PJT #100389 Roy Roger Rd (Borchers to Chicken Creek) services from 7/20/19-8/16/19
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	46426	24-SEP-2019	237,314.94	0.00	237,314.94	0.00	0.00	USD	PJT #100100 Tualatin Sherwood Rd (Adams to Borchers) services from 7/20/19-8/16/19
Harper Houf Peterson Righellis Inc					Totals:	\$244,196.14	\$0.00	\$244,196.14	\$0.00	\$0.00	
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79964	30-SEP-2019	103.00	0.00	103.00	0.00	0.00	USD	Chair part: Laura Duncan
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79672	06-SEP-2019	632.96	0.00	632.96	0.00	0.00	USD	Chair: Mallory Beyreis
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79918	27-SEP-2019	652.92	0.00	652.92	0.00	0.00	USD	Chair: Kendra Harris
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79730	09-SEP-2019	674.42	0.00	674.42	0.00	0.00	USD	Chair: Luke Spiering
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79734	09-SEP-2019	781.86	0.00	781.86	0.00	0.00	USD	Chair: Rebecca Miller
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79913	27-SEP-2019	794.91	0.00	794.91	0.00	0.00	USD	Chair: Angie Aguilar

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79783	12-SEP-2019	804.96	0.00	804.96	0.00	0.00	USD	Chair: Santiago Quintero
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79694	06-SEP-2019	807.76	0.00	807.76	0.00	0.00	USD	Chair: Keith Shoop
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79733	09-SEP-2019	812.99	0.00	812.99	0.00	0.00	USD	Chair: Cassidy Bowman
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79868	23-SEP-2019	814.96	0.00	814.96	0.00	0.00	USD	Chair: Karen Wriggle
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79679	06-SEP-2019	815.94	0.00	815.94	0.00	0.00	USD	Monitor Arms: Kate G & Debbie Z
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79731	09-SEP-2019	869.69	0.00	869.69	0.00	0.00	USD	Chair: Mark Adams
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79781	12-SEP-2019	872.79	0.00	872.79	0.00	0.00	USD	Chair: Brian Fogg
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79919	27-SEP-2019	906.40	0.00	906.40	0.00	0.00	USD	Chair: Jennifer "Fred" Ramstad
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79732	09-SEP-2019	1,030.28	0.00	1,030.28	0.00	0.00	USD	Chair: James Wheaton
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79901	27-SEP-2019	1,265.91	0.00	1,265.91	0.00	0.00	USD	AWS: Hutzler
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79681	06-SEP-2019	3,338.58	0.00	3,338.58	0.00	0.00	USD	AWS: Berrios, Adams, Mateski, Day
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79883	24-SEP-2019	3,354.00	0.00	3,354.00	0.00	0.00	USD	AWS: Stroup, McCarol, Frank, Empty cubicle
Harris WorkSystems Inc	32349	11530 TIEDEMAN	79875	24-SEP-2019	5,253.50	0.00	5,253.50	0.00	0.00	USD	AWS: Guillen, DeRose, Richter, Harris, Markovich, Mohr
Harris WorkSystems Inc					Totals:	\$24,587.83	\$0.00	\$24,587.83	\$0.00	\$0.00	
Haulaway Storage Containers Inc	29659	7183 PO Box	0099642	18-SEP-2019	179.76	0.00	179.76	0.00	0.00	USD	SO - storage units/Prop Ev
Haulaway Storage Containers Inc					Totals:	\$179.76	\$0.00	\$179.76	\$0.00	\$0.00	
Haven Spa Pool & Hearth	32162	10560 HWY 212	4881-1	06-SEP-2019	4,528.00	0.00	4,528.00	0.00	0.00	USD	WSE Project #2018-476 Richmond
Haven Spa Pool & Hearth					Totals:	\$4,528.00	\$0.00	\$4,528.00	\$0.00	\$0.00	
Haynes, Scott A	26980	19447 ORCH GRV	09-19	30-SEP-2019	3,083.01	0.00	3,083.01	0.00	0.00	USD	September 2019 Nurse Practitioner services - CCC
Haynes, Scott A					Totals:	\$3,083.01	\$0.00	\$3,083.01	\$0.00	\$0.00	
Health Share of Oregon	34198	315 SW 5TH	INV000973	12-SEP-2019	1,384.98	0.00	1,384.98	0.00	0.00	USD	AUG 2019 PANOW
Health Share of Oregon					Totals:	\$1,384.98	\$0.00	\$1,384.98	\$0.00	\$0.00	
Higher Ground Counseling Inc	32169	7210 N OATMAN	AUG 2019	13-SEP-2019	12,469.87	0.00	12,469.87	0.00	0.00	USD	Professional Counseling Service AUG 2019 for JUV Dept Hillsboro
Higher Ground Counseling Inc					Totals:	\$12,469.87	\$0.00	\$12,469.87	\$0.00	\$0.00	
Hillsboro Airporter & Car Service LLC	28202	1262 SW 215TH	303	11-SEP-2019	130.00	0.00	130.00	0.00	0.00	USD	Witness transportation for DA case# 368339
Hillsboro Airporter & Car Service LLC					Totals:	\$130.00	\$0.00	\$130.00	\$0.00	\$0.00	
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001434875	30-SEP-2019	366.70	0.00	366.70	0.00	0.00	USD	SO - Jail kitchen Sep 2019
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1434578	30-SEP-2019	412.50	0.00	412.50	0.00	0.00	USD	014158 ANIMAL SVCS
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001434575	30-SEP-2019	606.05	0.00	606.05	0.00	0.00	USD	Sept 2019 Garbage Disposal Service - Cust# 014154 - CCC
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001434582	30-SEP-2019	1,212.03	0.00	1,212.03	0.00	0.00	USD	6 yd dumpsters September 2019
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001443646	30-SEP-2019	1,524.75	0.00	1,524.75	0.00	0.00	USD	Disposal services September 2019
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0919FAC-HGD	30-SEP-2019	9,524.41	0.00	9,524.41	0.00	0.00	USD	September 2019 garbage service
Hillsboro Garbage Disposal Inc					Totals:	\$13,646.44	\$0.00	\$13,646.44	\$0.00	\$0.00	
Hillsboro School District 1J	9482	3083 49TH 122	Q1 19-20 PAX	30-SEP-2019	2,269.24	0.00	2,269.24	0.00	0.00	USD	Q1 19-20 PAX
Hillsboro School District 1J	9482	3083 49TH 122	Q1 19-20 FRC/KPI	30-SEP-2019	5,964.54	0.00	5,964.54	0.00	0.00	USD	Q1 2019-20 FRC & KPI
Hillsboro School District 1J	9482	3083 49TH 104	PPQ1#2019-20	30-SEP-2019	19,460.10	0.00	19,460.10	0.00	0.00	USD	Q1 2019-20 PRESCHOOL PROMISE Revision

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO 083119	13-SEP-2019	44,166.52	0.00	44,166.52	0.00	0.00	USD	Aug 2019 School District Construction Excise Tax
Hillsboro School District 1J					Totals:	\$71,860.40	\$0.00	\$71,860.40	\$0.00	\$0.00	
Hillsboro Towing Service	9485	895 SW BASELINE	301756	30-SEP-2019	54.00	0.00	54.00	0.00	0.00	USD	#12562 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	301373	10-SEP-2019	67.50	0.00	67.50	0.00	0.00	USD	#11692 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	301406	09-SEP-2019	80.00	0.00	80.00	0.00	0.00	USD	SO - towing of vehicle/case #50-192400410
Hillsboro Towing Service	9485	895 SW BASELINE	301532	04-SEP-2019	97.50	0.00	97.50	0.00	0.00	USD	#12568 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	302113	25-SEP-2019	280.00	0.00	280.00	0.00	0.00	USD	SO - vehicle tow case #50-192690591
Hillsboro Towing Service	9485	895 SW BASELINE	302014	17-SEP-2019	315.00	0.00	315.00	0.00	0.00	USD	SO - vehicle tow case #50-1929600518
Hillsboro Towing Service	9485	895 SW BASELINE	301502	08-SEP-2019	334.00	0.00	334.00	0.00	0.00	USD	SO - towing for case #50-192510229
Hillsboro Towing Service	9485	895 SW BASELINE	301413	17-SEP-2019	375.00	0.00	375.00	0.00	0.00	USD	SO - vehicle tow case #50-1929600518
Hillsboro Towing Service					Totals:	\$1,603.00	\$0.00	\$1,603.00	\$0.00	\$0.00	
Home Instead Senior Care	23238	8625 SW CASCADE	AUGUST2019	01-SEP-2019	229.50	0.00	229.50	0.00	0.00	USD	SVCS
Home Instead Senior Care					Totals:	\$229.50	\$0.00	\$229.50	\$0.00	\$0.00	
Home Instead Senior Care 606	30337	1400 NE 48TH	AUGUST2019FCG	26-SEP-2019	999.00	0.00	999.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	AUGUST2019OPI	10-SEP-2019	24,738.75	0.00	24,738.75	0.00	0.00	USD	SVCS
Home Instead Senior Care 606					Totals:	\$25,737.75	\$0.00	\$25,737.75	\$0.00	\$0.00	
Homeward Bound	18856	13923 MISTLETOE	3303CM	09-SEP-2019	(419.35)	0.00	(419.35)	0.00	0.00	USD	Credit for A.Burt days of non-stay 8/4 - 8/29/19
Homeward Bound	18856	13923 MISTLETOE	3333	20-SEP-2019	200.00	0.00	200.00	0.00	0.00	USD	C. Volk housing 9/19 - 10/18/19
Homeward Bound	18856	13923 MISTLETOE	3336	25-SEP-2019	250.00	0.00	250.00	0.00	0.00	USD	A. Arellano-Phillips housing 9/29 - 10/28/19
Homeward Bound	18856	13923 MISTLETOE	3324	04-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	J. King-Zimmerman housing 9/4 - 10/3/19
Homeward Bound	18856	13923 MISTLETOE	3327	11-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	C. Long housing 9/13 - 10/12/19
Homeward Bound	18856	13923 MISTLETOE	3328	12-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Kaz housing 8/30 - 9/29/19
Homeward Bound	18856	13923 MISTLETOE	3329	18-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	I. Laford housing 9/23 - 10/22/19
Homeward Bound	18856	13923 MISTLETOE	3330	18-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Acero housing 9/17 - 10/16/19
Homeward Bound	18856	13923 MISTLETOE	3331	18-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Hiatt housing 9/17 - 10/16/19
Homeward Bound	18856	13923 MISTLETOE	3334	18-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	C. Arellano-Garcia housing 9/17 - 10/16/19
Homeward Bound	18856	13923 MISTLETOE	3332	20-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Palm housing 9/19 - 10/18/19
Homeward Bound	18856	13923 MISTLETOE	3338	24-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	R. McEarhn housing 9/23 - 10/22/19
Homeward Bound	18856	13923 MISTLETOE	3335	24-SEP-2019	5,200.00	0.00	5,200.00	0.00	0.00	USD	October 2019 IRISS house rent - P&P
Homeward Bound					Totals:	\$9,730.65	\$0.00	\$9,730.65	\$0.00	\$0.00	
Honey Bucket	9509	73399 PO BOX	0551239261	12-SEP-2019	70.00	0.00	70.00	0.00	0.00	USD	WO#27068 Portable toilet service
Honey Bucket	9509	73399 PO BOX	0551226472	04-SEP-2019	615.00	0.00	615.00	0.00	0.00	USD	Portable toilet service
Honey Bucket	9509	73399 PO BOX	0551235737	10-SEP-2019	880.00	0.00	880.00	0.00	0.00	USD	Portable restrooms 9/20/10 - 10/7/19
Honey Bucket					Totals:	\$1,565.00	\$0.00	\$1,565.00	\$0.00	\$0.00	
Hoss Paving Inc	21649	291 PO BOX	179926-1	12-SEP-2019	59,340.02	0.00	59,340.02	0.00	0.00	USD	Pay Est #1 209 RF Pavement Repair 100442-7759
Hoss Paving Inc					Totals:	\$59,340.02	\$0.00	\$59,340.02	\$0.00	\$0.00	
Hot Shot Delivery Inc	29888	236 E PIMA	42136-09/26/2019	26-SEP-2019	65.00	0.00	65.00	0.00	0.00	USD	Requested Svc by Wash Cnty DA-42136

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Hot Shot Delivery Inc				Totals:	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00		
House of Hope Recovery	27335	16398 SW 130TH	10-19	26-SEP-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	October 2019 FSAP house rent - P&P
House of Hope Recovery				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		
Hughes, Robert A	19970	100 W 36TH ST	SAFE.09/19	12-SEP-2019	200.00	0.00	200.00	0.00	0.00	USD	9/12/19 SAFE Class Presentation
Hughes, Robert A				Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00		
IAP2 USA	34472	13396 KEARNEY S	6055	24-SEP-2019	975.00	0.00	975.00	0.00	0.00	USD	Comm Eng _ Gov Employees Membership Renewal through 11/23/2020
IAP2 USA				Totals:	\$975.00	\$0.00	\$975.00	\$0.00	\$0.00		
IDEXX Distribution Inc	25395	101327 PO BOX	10193442	25-SEP-2019	14.08	0.00	14.08	0.00	0.00	USD	31364 ANIMAL SVCS
IDEXX Distribution Inc	25395	101327 PO BOX	91931364	30-SEP-2019	679.25	0.00	679.25	0.00	0.00	USD	31364 ANIMAL SVCS
IDEXX Distribution Inc	25395	101327 PO BOX	3052800261	04-SEP-2019	895.65	0.00	895.65	0.00	0.00	USD	31364
IDEXX Distribution Inc				Totals:	\$1,588.98	\$0.00	\$1,588.98	\$0.00	\$0.00		
IES Communications LLC	33951	2801 S FAIR LN	159603	25-SEP-2019	3,939.66	0.00	3,939.66	0.00	0.00	USD	AMAG security equipment
IES Communications LLC				Totals:	\$3,939.66	\$0.00	\$3,939.66	\$0.00	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	42158 AUG19	12-SEP-2019	8,079.69	0.00	8,079.69	0.00	0.00	USD	Professional Family Navigator Service AUG 19 for JUV Dept Youths Portland
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	AUGUST2019	10-SEP-2019	9,540.00	0.00	9,540.00	0.00	0.00	USD	SVCS
Immigrant & Refugee Community Organization				Totals:	\$17,619.69	\$0.00	\$17,619.69	\$0.00	\$0.00		
Impact NW	27023	33530 PO BOX	16000	10-SEP-2019	165.00	0.00	165.00	0.00	0.00	USD	AUG 2019 SVCS
Impact NW				Totals:	\$165.00	\$0.00	\$165.00	\$0.00	\$0.00		
InfoUSA Marketing Inc	9564	957742 PO BOX	10003581981	04-SEP-2019	30,090.00	0.00	30,090.00	0.00	0.00	USD	COOP LIB - reference package annual license agreement
InfoUSA Marketing Inc				Totals:	\$30,090.00	\$0.00	\$30,090.00	\$0.00	\$0.00		
Ingram Library Services LLC	32305	502779 PO BOX	2008465-AUG-2019	01-SEP-2019	1,583.13	0.00	1,583.13	0.00	0.00	USD	COOP LIB - Aug statement for OYS
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-AUG-2019	01-SEP-2019	3,022.34	0.00	3,022.34	0.00	0.00	USD	COOP LIB - Aug statement for CAS
Ingram Library Services LLC	32305	502779 PO BOX	2006184-AUG-2019	01-SEP-2019	6,669.03	0.00	6,669.03	0.00	0.00	USD	COOP LIB - Aug statement for W/S
Ingram Library Services LLC				Totals:	\$11,274.50	\$0.00	\$11,274.50	\$0.00	\$0.00		
Inner Light Coaching LLC	9144	2511 BEAV HILLS	3	18-SEP-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	9/11/19 Diversity, Equity, Inclusion
Inner Light Coaching LLC				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Innova Legal Advisors PC	34370	1 CENTERPOINTE	2578	16-SEP-2019	1,296.24	0.00	1,296.24	0.00	0.00	USD	Pay Equity Project
Innova Legal Advisors PC				Totals:	\$1,296.24	\$0.00	\$1,296.24	\$0.00	\$0.00		
Innovative Interfaces Inc	30737	74008010 PO BOX	INV-INC23082	27-SEP-2019	315.00	0.00	315.00	0.00	0.00	USD	COOP LIB - polaris electronic payments
Innovative Interfaces Inc				Totals:	\$315.00	\$0.00	\$315.00	\$0.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSOC2019NNN	19-SEP-2019	831.72	0.00	831.72	0.00	0.00	USD	OCT2019 DAVS NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNOCT2019 NNN	19-SEP-2019	5,268.58	0.00	5,268.58	0.00	0.00	USD	OCT2019 EYP NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSOC2019RENT	19-SEP-2019	6,998.24	0.00	6,998.24	0.00	0.00	USD	OCT2019 DAVS RENT
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNOCT2019 RENT	19-SEP-2019	33,336.24	0.00	33,336.24	0.00	0.00	USD	OCT2019 EYP RENT
Intercontinental Medical Services Inc				Totals:	\$46,434.78	\$0.00	\$46,434.78	\$0.00	\$0.00		



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Intermountain Lock & Security Supply	32731	65158 PO BOX	2350428	06-SEP-2019	41.46	0.00	41.46	0.00	0.00	USD	Schlage nut tool, decoder
Intermountain Lock & Security Supply	32731	65158 PO BOX	2356723	13-SEP-2019	69.80	0.00	69.80	0.00	0.00	USD	Full size IC core drivers
Intermountain Lock & Security Supply	32731	65158 PO BOX	2357568	16-SEP-2019	180.72	0.00	180.72	0.00	0.00	USD	Cylinder only padlock rekey
Intermountain Lock & Security Supply	32731	65158 PO BOX	2349004	05-SEP-2019	287.00	0.00	287.00	0.00	0.00	USD	Padlocks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2355383	12-SEP-2019	301.33	0.00	301.33	0.00	0.00	USD	Lock pick sets, torque and tension tool, adjustable plug holder
Intermountain Lock & Security Supply	32731	65158 PO BOX	2361004	19-SEP-2019	360.00	0.00	360.00	0.00	0.00	USD	WO#26036 SCI key bypass push button
Intermountain Lock & Security Supply	32731	65158 PO BOX	2352967	10-SEP-2019	465.25	0.00	465.25	0.00	0.00	USD	WO#26036 Key bypass push button exit trim
Intermountain Lock & Security Supply	32731	65158 PO BOX	2366454	25-SEP-2019	472.82	0.00	472.82	0.00	0.00	USD	WO#23775 1st floor south wing door hardware
Intermountain Lock & Security Supply	32731	65158 PO BOX	2353508	11-SEP-2019	686.20	0.00	686.20	0.00	0.00	USD	Cylinders
Intermountain Lock & Security Supply	32731	65158 PO BOX	2370507	30-SEP-2019	911.33	0.00	911.33	0.00	0.00	USD	Locks and hardware
Intermountain Lock & Security Supply	32731	65158 PO BOX	2361121	19-SEP-2019	1,029.30	0.00	1,029.30	0.00	0.00	USD	IC core cylinders
Intermountain Lock & Security Supply	32731	65158 PO BOX	2349371	05-SEP-2019	2,252.50	0.00	2,252.50	0.00	0.00	USD	Key stock
Intermountain Lock & Security Supply	32731	65158 PO BOX	2353520	11-SEP-2019	2,820.00	0.00	2,820.00	0.00	0.00	USD	Rekey locks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2363296	23-SEP-2019	4,165.00	0.00	4,165.00	0.00	0.00	USD	Cores
Intermountain Lock & Security Supply	32731	65158 PO BOX	2351962	09-SEP-2019	8,709.60	0.00	8,709.60	0.00	0.00	USD	Locks and electric hinges
Intermountain Lock & Security Supply					Totals:	\$22,752.31	\$0.00	\$22,752.31	\$0.00	\$0.00	
International Right of Way Association Chapter 3	9633	51716 PO BOX	509519	19-SEP-2019	250.00	0.00	250.00	0.00	0.00	USD	membership dues Darrell Millard, no contribution
International Right of Way Association Chapter 3	9633	51716 PO BOX	509943	19-SEP-2019	250.00	0.00	250.00	0.00	0.00	USD	membership dues Sharon Matlock, no contribution
International Right of Way Association Chapter 3	9633	51716 PO BOX	510078	19-SEP-2019	250.00	0.00	250.00	0.00	0.00	USD	membership dues Barbara Miller, no contribution
International Right of Way Association Chapter 3	9633	51716 PO BOX	512451	19-SEP-2019	250.00	0.00	250.00	0.00	0.00	USD	membership dues Magdalena Campuzano, no contribution
International Right of Way Association Chapter 3	9633	51716 PO BOX	507921	19-SEP-2019	265.00	0.00	265.00	0.00	0.00	USD	membership dues Nicholas Newman, no contribution
International Right of Way Association Chapter 3	9633	51716 PO BOX	509784	19-SEP-2019	265.00	0.00	265.00	0.00	0.00	USD	membership dues Tara Heesacker, no contribution
International Right of Way Association Chapter 3					Totals:	\$1,530.00	\$0.00	\$1,530.00	\$0.00	\$0.00	
Interstate Auto Parts Warehouse	24658	9440 N WHITAKER	620100SEP2019	25-SEP-2019	2,231.35	0.00	2,231.35	0.00	0.00	USD	Shop supplies; Parts
Interstate Auto Parts Warehouse					Totals:	\$2,231.35	\$0.00	\$2,231.35	\$0.00	\$0.00	
Iron Mountain Inc	32537	27128 PO BOX	BZCG001	30-SEP-2019	154.62	0.00	154.62	0.00	0.00	USD	Records Storage / Inv BZCG001 / Cust 24C9N / Archives
Iron Mountain Inc	32537	27128 PO BOX	BZBV009	30-SEP-2019	2,673.48	0.00	2,673.48	0.00	0.00	USD	Records Storage / Inv BZBV009 / Cust 1P322 / Archives
Iron Mountain Inc					Totals:	\$2,828.10	\$0.00	\$2,828.10	\$0.00	\$0.00	
Irwin Hodson Co	9648	2838 SE 9TH	117448	11-SEP-2019	92.19	0.00	92.19	0.00	0.00	USD	New Address Stamps / Elections
Irwin Hodson Co					Totals:	\$92.19	\$0.00	\$92.19	\$0.00	\$0.00	
J & F Tree Service Inc	33822	33580 OLD PARRT	18573	26-SEP-2019	8,350.00	0.00	8,350.00	0.00	0.00	USD	Tree removal at Scoggins Valley Park
J & F Tree Service Inc					Totals:	\$8,350.00	\$0.00	\$8,350.00	\$0.00	\$0.00	
J-2 Blue Print Supply Co	9654	8100 ST JOHNS	AR73107	10-SEP-2019	372.00	0.00	372.00	0.00	0.00	USD	Service for HP Z6100

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
J-2 Blue Print Supply Co	9654	8100 ST JOHNS	AR74247	27-SEP-2019	4,781.33	0.00	4,781.33	0.00	0.00	USD	HP DesignJet Z9+
J-2 Blue Print Supply Co					Totals:	\$5,153.33	\$0.00	\$5,153.33	\$0.00		
JP Morgan Chase Bank NA	27552	183164 PO BOX	M2001133-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	NEWTON, THOMAS & SHARON / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M2011496-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	GARCIA, CHERYL A & MURPHY FAMILY TRUST / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M2031525	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	MCCAIN, LAURIE KATHLEEN / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M2050546-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	PEREZ, PIO ANTONIO & KATHERINE / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M2063849	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	VEACH, LORAIN C / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M914835-2	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	PRASCH, CHRIS J & DIANE R / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M991831	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	NERY, THOMAS A & JANET G / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M1149849-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M1149849: DAVIS, WILLIAM P & TODD / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M1373150-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M1373150: BEVINS, DAVID E & JULI L / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M1465694-2	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M1465694: BLACK, KATHERINE V / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M2004740	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2004740: CENTERS, KENNETH BRUCE & PRUELLA LOUISE / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M2006445-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2006445: BACKES, SANDRA & JAMES / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M2018811-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2018811: BRIGGS, CLAUDE NORMAN & JODY GAY / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M2024159	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2024159: CANO, KELLENE ROSEANNE & DAVID FRANKLIN / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M2091160	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2091160: FLEEMAN, JOHN EDWARD / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M2091563	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2091563: BROCKMAN, WILLIAM R & MELISSA / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M9121499	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M921499: ARTHUR, RICHARD E & CATHY J / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M917342	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M917342: ARMITAGE, KENNETH B & LINDA D / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M919288	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M919288: BECK, CHRISTOPHER D / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M920150	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M920150: BOLFIK, WILLIAM KONRAD / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA	27552	183164 PO BOX	M992652	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M992652: ATWOOD, KATYE ANN / GARNISHEE SEARCH FEE
JP Morgan Chase Bank NA					Totals:	\$315.00	\$0.00	\$315.00	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	9176	20-SEP-2019	461.10	0.00	461.10	0.00	0.00	USD	annual maintenance on WSC storm water filter vault and annual catch basin clean out for the parking structure
Jacob Environmental Services Inc	29428	1105 15TH AVE	9177	20-SEP-2019	542.25	0.00	542.25	0.00	0.00	USD	Grease interceptor service
Jacob Environmental Services Inc	29428	1105 15TH AVE	9160	11-SEP-2019	1,255.95	0.00	1,255.95	0.00	0.00	USD	Scheduled maintenance for jail grease interceptor
Jacob Environmental Services Inc	29428	1105 15TH AVE	9163	12-SEP-2019	1,412.30	0.00	1,412.30	0.00	0.00	USD	Yearly catch basin cleanout of Hagg Lake, LEC secured parking, and parking structure
Jacob Environmental Services Inc					Totals:	\$3,671.60	\$0.00	\$3,671.60	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	916	01-SEP-2019	1,601.75	0.00	1,601.75	0.00	0.00	USD	Hearings officer services 7/18/19
Joe Turner PC Municipal Hearings Official					Totals:	\$1,601.75	\$0.00	\$1,601.75	\$0.00		
Josephine County OR	14064	500 NW 6TH SO	09/25/19- 45875	25-SEP-2019	45.00	0.00	45.00	0.00	0.00	USD	Rqst srvc fee b/washco DA-45875
Josephine County OR					Totals:	\$45.00	\$0.00	\$45.00	\$0.00		

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K Hansen Consulting LLC	34277	13055 FOREST GL	KHC-WACO2	30-SEP-2019	1,750.00	0.00	1,750.00	0.00	0.00	USD	Technical writing for recruitment plan
K Hansen Consulting LLC					Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00		
KGW TV	30026	101449 PO BOX	1832985-1	30-SEP-2019	2,465.00	0.00	2,465.00	0.00	0.00	USD	Payment for "Keeping You Safe" advertising for September 2019. 56 advertising slots, displays, sites, social posts, etc.
KGW TV	30026	101449 PO BOX	1832427-1	30-SEP-2019	3,095.00	0.00	3,095.00	0.00	0.00	USD	Payment for "Keeping You Safe" advertising for September 2019. 56 advertising slots, displays, sites, social posts, etc.
KGW TV	30026	101449 PO BOX	1800001-2B	19-SEP-2019	3,535.27	0.00	3,535.27	0.00	0.00	USD	2019 Fair Advertising KGW
KGW TV					Totals:	\$9,095.27	\$0.00	\$9,095.27	\$0.00		
KPFF Consulting Engineers	15701	111 SW 5TH	285709-R	26-SEP-2019	14,240.49	0.00	14,240.49	0.00	0.00	USD	PJT #100308 NE 69th Ave Bridge over Rock Creek services through 8/31/19
KPFF Consulting Engineers	15701	111 SW 5TH	286384	18-SEP-2019	22,390.29	0.00	22,390.29	0.00	0.00	USD	PJT #100369 Madeline St (80th Ave to 192nd Ave) URMD 18-20, services through 8/31/19
KPFF Consulting Engineers					Totals:	\$36,630.78	\$0.00	\$36,630.78	\$0.00		
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	0012610477	01-SEP-2019	1,056,633.52	0.00	1,056,633.52	0.00	0.00	USD	September 2019 Medical
Kaiser Foundation Health Plan of the Northwest					Totals:	\$1,056,633.52	\$0.00	\$1,056,633.52	\$0.00		
Kall8	20991	200 W MERCER	D40744093019	30-SEP-2019	120.89	0.00	120.89	0.00	0.00	USD	SO - trap & trace Sept 2019
Kall8					Totals:	\$120.89	\$0.00	\$120.89	\$0.00		
Kanopy LLC	33294	781 BEACH ST	169374-PPU	30-SEP-2019	13,698.00	0.00	13,698.00	0.00	0.00	USD	COOP LIB - play credits
Kanopy LLC					Totals:	\$13,698.00	\$0.00	\$13,698.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	43743	04-SEP-2019	1,174.00	0.00	1,174.00	0.00	0.00	USD	E-Discovery services for August 2019
Karpel Solutions					Totals:	\$1,174.00	\$0.00	\$1,174.00	\$0.00		
Kasabian, Ronald E	33584	2735 GLEN EAGLE	JULY-AUGUST2019	01-SEP-2019	1,700.00	0.00	1,700.00	0.00	0.00	USD	7/1-9/1/19 SVCS
Kasabian, Ronald E					Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00		
Keefe Commissary Network LLC	32477	840100 PO BOX	1197033-1719136	13-SEP-2019	(1.90)	0.00	(1.90)	0.00	0.00	USD	SO - return of indigent pack item
Keefe Commissary Network LLC	32477	840100 PO BOX	1197017	13-SEP-2019	16.64	0.00	16.64	0.00	0.00	USD	SO - indigent pack
Keefe Commissary Network LLC	32477	840100 PO BOX	1197016	13-SEP-2019	479.27	0.00	479.27	0.00	0.00	USD	SO - indigent pack
Keefe Commissary Network LLC	32477	840100 PO BOX	2300994	12-SEP-2019	885.00	0.00	885.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2307932	19-SEP-2019	885.00	0.00	885.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC					Totals:	\$2,264.01	\$0.00	\$2,264.01	\$0.00		
Keith Green Construction Inc	33213	5369 PO BOX	19100	24-SEP-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	HARDE 16-17 Project #19-814 Long
Keith Green Construction Inc					Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00		
Kelley Imaging Systems Inc	31808	22710 72ND S	CM34659	25-SEP-2019	(633.72)	0.00	(633.72)	0.00	0.00	USD	Credit Memo for (3) Returned Ink Cartridge / Mapping
Kelley Imaging Systems Inc					Totals:	(\$633.72)	\$0.00	(\$633.72)	\$0.00		
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100158-42PIRR	16-SEP-2019	31,140.42	0.00	31,140.42	0.00	0.00	USD	PJT #100158 124th Ave Extension Partial Interest Retention Release
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100252-16	30-SEP-2019	218,405.00	0.00	218,405.00	0.00	0.00	USD	PJT #100252 175th Ave & Kemmer Rd Roundabout services from 9/1/19-9/30/19
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100158-42	30-SEP-2019	265,000.00	0.00	265,000.00	0.00	0.00	USD	PJT #100158 SW 124th Ave Extension & Basalt Creek Planning Basin services from 7/1/19-9/30/19
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100251-2	30-SEP-2019	428,950.68	0.00	428,950.68	0.00	0.00	USD	PJT #100251 Elwert Rd/Kruger Intersection services from 9/1/19-9/30/19
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100362/323/382-3	30-SEP-2019	610,855.22	0.00	610,855.22	0.00	0.00	USD	PJT #100362 SW Taylors Ferry Rd/80th Ave Culvert, PJT #100323 Taylors Ferry Rd, PJT #100382 SW 80th Ave Culvert services from 9/1/19-9/30/19

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Kerr Contractors Oregon Inc	28886	1060 PO BOX	100158-42PRR	16-SEP-2019	750,000.00	0.00	750,000.00	0.00	0.00	USD	PJT #100158 124th Ave Extension Partial Retention Release
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100249-6	30-SEP-2019	770,555.64	0.00	770,555.64	0.00	0.00	USD	PJT #100249 SW 198th Ave services from 9/1/19-9/30/19
Kerr Contractors Oregon Inc				Totals:	\$3,074,906.96	\$0.00	\$3,074,906.96	\$0.00	\$0.00		
Key Bank	9745	350 S 1ST	M2011495	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	CUADROS, YVONNE / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M2014127	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	LIEW, DEBORAH LYNN / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M2014139-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	SHAW, LOLA MAE / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M2045198-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	GARVEY-RIVERS, KYLE A / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M2188505	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	GARD, TRACY & SCHAD, JOSEPH E / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M949497-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	THOMPSON, JASON R & SUSAN / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	P2159448	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	VASQUEZ, DUANE DBA: VASQUEZ CATERING / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	P2198477	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	TOPPER, JAMES DBA: DA' BAMBOO GRILL FOOD CART / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	P2203210	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	SMOCKVILLE BREWHOUSE LLC / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	P2203465	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	SELLIKEN SYSTEMS LLC, DBA: M REALTY / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M1149849	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M1149849: DAVIS, WILLIAM P & TODD/ GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M1373150	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M1373150: BEVINS, DAVID E & JULI L / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M1465694-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M1465694: BLACK, KATHERINE V / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M2004740	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2004740: CENTERS, KENNETH BRUCE & PRUELLA LOUISE / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M2006445	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2006445: BACKES, SANDRA & JAMES / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M2018811	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2018811: BRIGGS, CLAUDE NORMAN & JODY GAY/ GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M2024159	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2024159: CANO, KELLENE ROSEANNE & DAVID FRANKLIN / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M2091160	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2091160: FLEEMAN, JOHN EDWARD / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M2091563	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2091563: BROCKMAN, WILLIAM R & MELISSA / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M917342	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M917342: ARMITAGE, KENNETH B & LINDA D / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M919288	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M919288: BECK, CHRISTOPHER D / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M920150	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M920150: BOLFIK, WILLIAM KONRAD / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M921499	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M921499: ARTHUR, RICHARD E & CATHY J / GARNISHEE SEARCH FEE
Key Bank	9745	350 S 1ST	M992652	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M992652: ATWOOD, KATYE ANN / GARNISHEE SEARCH FEE
Key Bank				Totals:	\$360.00	\$0.00	\$360.00	\$0.00	\$0.00		
Keyser & Associates	9751	Hillsboro	19007	09-SEP-2019	449.45	0.00	449.45	0.00	0.00	USD	SO - static cling labels
Keyser & Associates				Totals:	\$449.45	\$0.00	\$449.45	\$0.00	\$0.00		
Kindness Family Pet Clinic PC	22641	2835 19TH AVE	AUG19	14-SEP-2019	8.00	0.00	8.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Kindness Family Pet Clinic PC				Totals:	\$8.00	\$0.00	\$8.00	\$0.00	\$0.00		

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Kittelson & Associates Inc	9768	40847 PO BOX	0104957	17-SEP-2019	5,044.62	0.00	5,044.62	0.00	0.00	USD	PJT #100404 2018 SRTS Pedestrian Corssing Enhancements services through 8/31/19
Kittelson & Associates Inc	9768	40847 PO BOX	0104902	16-SEP-2019	8,258.34	0.00	8,258.34	0.00	0.00	USD	PJT #100427 Gain Share ITS 2018 services through 8/31/19
Kittelson & Associates Inc	9768	40847 PO BOX	0104395	04-SEP-2019	20,071.68	0.00	20,071.68	0.00	0.00	USD	PJT #100427, Gain Share ITS 2018, services through 7/31/19
Kittelson & Associates Inc					Totals:	\$33,374.64	\$0.00	\$33,374.64	\$0.00	\$0.00	
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190101-A	11-SEP-2019	566.36	0.00	566.36	0.00	0.00	USD	A/V - Relocate from Adams Xing Rm 326 - PSB 3rd flr Rm 367- Relocate 65" monitor & barco. Materials only
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190100-A	11-SEP-2019	1,198.84	0.00	1,198.84	0.00	0.00	USD	A/V - Relocate from Adams Xing Rm 209 - PSB/3rd flr/Conf Rm 349 - Relocate Monitor & Barco. Add undermount AVER with soundbar. Materials only
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190119-A	03-SEP-2019	1,778.20	0.00	1,778.20	0.00	0.00	USD	East and South main lobby TI. To design and install new DIRT walls with informational monitors and lighting
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190104-A	11-SEP-2019	2,892.53	0.00	2,892.53	0.00	0.00	USD	A/V Install - New & relocate from Adams Xing Rm 329 - PSB/3rd flr/Conf Rm 356 - Install new 65" Planar & undermount AVer with soundbar. Relocate Barco
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190099-A	11-SEP-2019	4,526.17	0.00	4,526.17	0.00	0.00	USD	New A/V - PSB/3rd flr/Conf Rm 348 - Install new 65" Planar & Barco. Materials only
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190102-A	11-SEP-2019	5,527.98	0.00	5,527.98	0.00	0.00	USD	A/V -Relocate from Tongue Estate to PSB/2nd flr/Conf Rm 261 - Relocate Projector & Barco. Add AVER. Materials only.
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190103-A	11-SEP-2019	5,719.16	0.00	5,719.16	0.00	0.00	USD	A/V - PSB 3rd flr Rm 358A - New Projector, Barco & 2 speakers. Add AVER
KlassTech Audio Video Services LLC					Totals:	\$22,209.24	\$0.00	\$22,209.24	\$0.00	\$0.00	
Klear Marketing	30271	16500 BETHANY	14662	03-SEP-2019	12.00	0.00	12.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19791
Klear Marketing	30271	16500 BETHANY	14779	19-SEP-2019	20.00	0.00	20.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19974, 19987
Klear Marketing	30271	16500 BETHANY	14698	05-SEP-2019	24.00	0.00	24.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19838, 19848, 19855
Klear Marketing	30271	16500 BETHANY	14788	19-SEP-2019	38.00	0.00	38.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19998, 19999, 20000
Klear Marketing	30271	16500 BETHANY	14777	18-SEP-2019	54.00	0.00	54.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19976
Klear Marketing	30271	16500 BETHANY	14773	18-SEP-2019	64.00	0.00	64.00	0.00	0.00	USD	ACCT# 1255/ORDER# 19908, 19915
Klear Marketing	30271	16500 BETHANY	14759	16-SEP-2019	120.00	0.00	120.00	0.00	0.00	USD	Parts
Klear Marketing	30271	16500 BETHANY	14700	05-SEP-2019	200.00	0.00	200.00	0.00	0.00	USD	Parts
Klear Marketing	30271	16500 BETHANY	14701	05-SEP-2019	225.00	0.00	225.00	0.00	0.00	USD	New white vinyl signage for WSCC/Parking Structure window at the main entrance
Klear Marketing	30271	16500 BETHANY	14661	03-SEP-2019	840.50	0.00	840.50	0.00	0.00	USD	New exterior 'You Are Here' signage as part of signage updating project
Klear Marketing					Totals:	\$1,597.50	\$0.00	\$1,597.50	\$0.00	\$0.00	
Knight Defense LLC	27039	15685 SW 116TH	19014	24-SEP-2019	1,434.00	0.00	1,434.00	0.00	0.00	USD	SO-Surefire Scout Lights
Knight Defense LLC					Totals:	\$1,434.00	\$0.00	\$1,434.00	\$0.00	\$0.00	
Kristin Lensen Consulting	34184	4325 NE FAILING	2019110	10-SEP-2019	17,000.00	0.00	17,000.00	0.00	0.00	USD	DAY 4 & 5/ EH BLDG PRTNRSHIP
Kristin Lensen Consulting					Totals:	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$0.00	
Kroy Sign Systems	29305	14601 PO BOX	SO30741	27-SEP-2019	2,382.08	0.00	2,382.08	0.00	0.00	USD	Election Relocation; interior signage for new leased space at SunTech
Kroy Sign Systems					Totals:	\$2,382.08	\$0.00	\$2,382.08	\$0.00	\$0.00	
L N Curtis & Sons	28403	39000 PO BOX	INV316058	09-SEP-2019	70.00	0.00	70.00	0.00	0.00	USD	SO-LBV Pouches-Hormann
L N Curtis & Sons	28403	39000 PO BOX	INV318833	18-SEP-2019	771.90	0.00	771.90	0.00	0.00	USD	SO-Body Armor-C. Bowman
L N Curtis & Sons	28403	39000 PO BOX	INV319661	20-SEP-2019	771.90	0.00	771.90	0.00	0.00	USD	SO-Body Armor-Baisley
L N Curtis & Sons	28403	39000 PO BOX	INV319390	20-SEP-2019	841.90	0.00	841.90	0.00	0.00	USD	SO-Body Armor-McArthur

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L N Curtis & Sons	28403	39000 PO BOX	INV320858	24-SEP-2019	841.90	0.00	841.90	0.00	0.00	USD	SO-Body Armor-Schuetz
L N Curtis & Sons	28403	39000 PO BOX	INV323304	30-SEP-2019	2,161.20	0.00	2,161.20	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons					Totals:	\$5,458.80	\$0.00	\$5,458.80	\$0.00	\$0.00	
LRS Architects Inc	22251	720 NW DAVIS	15714	30-SEP-2019	323.63	0.00	323.63	0.00	0.00	USD	Reimbursables towards the Wingspan Event and Conference Center, construction administration
LRS Architects Inc	22251	720 NW DAVIS	15719	30-SEP-2019	750.00	0.00	750.00	0.00	0.00	USD	Branding as per contract
LRS Architects Inc	22251	720 NW DAVIS	15621	30-SEP-2019	3,772.73	0.00	3,772.73	0.00	0.00	USD	Professional services through 9/25/19
LRS Architects Inc	22251	720 NW DAVIS	15717	30-SEP-2019	6,980.00	0.00	6,980.00	0.00	0.00	USD	services as per Fair Master Plan contract
LRS Architects Inc	22251	720 NW DAVIS	15718	30-SEP-2019	54,240.00	0.00	54,240.00	0.00	0.00	USD	Progress payment towards construction administration for the Wingspan Event and Conference Center
LRS Architects Inc					Totals:	\$66,066.36	\$0.00	\$66,066.36	\$0.00	\$0.00	
LaHaies LLC	34364	277 E MAIN ST	10004	28-SEP-2019	190.00	0.00	190.00	0.00	0.00	USD	SO-Uniform Alterations 8/28/19-9/25/19
LaHaies LLC					Totals:	\$190.00	\$0.00	\$190.00	\$0.00	\$0.00	
Lakeside Industries Inc	9794	7016 PO BOX	101712	21-SEP-2019	154.76	0.00	154.76	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	102609	30-SEP-2019	158.47	0.00	158.47	0.00	0.00	USD	Level 2 1/2 asphalt
Lakeside Industries Inc	9794	7016 PO BOX	100894	14-SEP-2019	337.61	0.00	337.61	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	100119	07-SEP-2019	408.10	0.00	408.10	0.00	0.00	USD	Level 2 1/2 Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	101710	21-SEP-2019	2,633.04	0.00	2,633.04	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	102608	30-SEP-2019	3,039.55	0.00	3,039.55	0.00	0.00	USD	Level 2 1/2 asphalt
Lakeside Industries Inc	9794	7016 PO BOX	101711	21-SEP-2019	3,813.35	0.00	3,813.35	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	100893	14-SEP-2019	8,591.30	0.00	8,591.30	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	102610	30-SEP-2019	11,878.36	0.00	11,878.36	0.00	0.00	USD	Level 2 1/2 asphalt
Lakeside Industries Inc	9794	7016 PO BOX	100118	07-SEP-2019	13,293.46	0.00	13,293.46	0.00	0.00	USD	Level 2 1/2 Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	102607	30-SEP-2019	21,993.41	0.00	21,993.41	0.00	0.00	USD	Level 2 1/2 asphalt
Lakeside Industries Inc					Totals:	\$66,301.41	\$0.00	\$66,301.41	\$0.00	\$0.00	
LandShaper LLC	28703	1975 PO BOX	1109	17-SEP-2019	6,250.00	0.00	6,250.00	0.00	0.00	USD	Elk parking lot area between parking lot barrier and pathway Grade imported soil to create a turf area
LandShaper LLC					Totals:	\$6,250.00	\$0.00	\$6,250.00	\$0.00	\$0.00	
Landmark Ford Inc	11799	NON VEHICLE PMT	6919SEP2019	26-SEP-2019	940.87	0.00	940.87	0.00	0.00	USD	Parts
Landmark Ford Inc	11799	12000 SW 66TH	3190192	30-SEP-2019	27,039.53	0.00	27,039.53	0.00	0.00	USD	#10191 - 2019 Ford Fusion
Landmark Ford Inc	11799	12000 SW 66TH	3190138	30-SEP-2019	27,514.89	0.00	27,514.89	0.00	0.00	USD	#10192 - 2019 Ford Fusion
Landmark Ford Inc	11799	12000 SW 66TH	4191070	10-SEP-2019	38,976.60	0.00	38,976.60	0.00	0.00	USD	#12571 - 2019 Ford E350
Landmark Ford Inc					Totals:	\$94,471.89	\$0.00	\$94,471.89	\$0.00	\$0.00	
Lane County OR	9807	125 E 8TH DA	DA1658	30-SEP-2019	750.00	0.00	750.00	0.00	0.00	USD	50 2019 Sentencing Guidelines
Lane County OR					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Language Line Services Inc	18368	202564 PO BOX	4664774	30-SEP-2019	460.02	0.00	460.02	0.00	0.00	USD	SO - translation service Patrol/Sep 2019
Language Line Services Inc	18368	202564 PO BOX	4664775	30-SEP-2019	625.12	0.00	625.12	0.00	0.00	USD	SO - translation service Jail Sep 2019
Language Line Services Inc					Totals:	\$1,085.14	\$0.00	\$1,085.14	\$0.00	\$0.00	
Language Testing International Inc	27242	445 HAMILTON	L30198-IN	05-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	2019-187 Admin Specialist II 8/28/19

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Language Testing International Inc	27242	445 HAMILTON	L28801-IN	06-SEP-2019	357.00	0.00	357.00	0.00	0.00	USD	Test date 05/20/19 and 05/28/19 Spanish
Language Testing International Inc					Totals:	\$476.00	\$0.00	\$476.00	\$0.00		
Lawyers Title of Oregon LLC	29217	1455 BDWY WALTZ	100238-31B	23-SEP-2019	3,814.41	0.00	3,814.41	0.00	0.00	USD	File #31, PJT #100238 SW Walker Rd/SW Murray Blvd Intersection Improve, ROW Warranty Deed/Entirety, Jessica L. Moss, \$3814.41 R&O 17-58
Lawyers Title of Oregon LLC	29217	1455 BDWY WALTZ	100238-31	13-SEP-2019	411,447.15	0.00	411,447.15	0.00	0.00	USD	File #031, PJT #100238 SW Walker Rd/SW Murray Blvd Intersection Improve, ROW (Warranty Deed/Entirety), Jessica L. Moss,
Lawyers Title of Oregon LLC					Totals:	\$415,261.56	\$0.00	\$415,261.56	\$0.00		
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	132285651	10-SEP-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA # 383067
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	132300684	11-SEP-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA # 383067
Legacy Emanuel Hospital & Health Center					Totals:	\$10.00	\$0.00	\$10.00	\$0.00		
Legacy Good Samaritan Hospital & Medical Center	9837	2868 PO BOX	133305996	19-SEP-2019	5.00	0.00	5.00	0.00	0.00	USD	Sub'd medical records for DA case# 383288
Legacy Good Samaritan Hospital & Medical Center	9837	2868 PO BOX	134442126	30-SEP-2019	5.00	0.00	5.00	0.00	0.00	USD	Sub'd medical records for DA case# 379110
Legacy Good Samaritan Hospital & Medical Center					Totals:	\$10.00	\$0.00	\$10.00	\$0.00		
Legacy Meridian Park Hospital	14231	2868 PO BOX	131758801	04-SEP-2019	5.00	0.00	5.00	0.00	0.00	USD	Sub'd medical records for DA case# 382714
Legacy Meridian Park Hospital					Totals:	\$5.00	\$0.00	\$5.00	\$0.00		
Lewis & Clark College	9854	0615 PALTNE SAS	082019	26-SEP-2019	3,411.65	0.00	3,411.65	0.00	0.00	USD	August 2019 LC Student Payroll
Lewis & Clark College	9854	0615 PALTNE SAS	072019	26-SEP-2019	5,850.08	0.00	5,850.08	0.00	0.00	USD	July 2019 LC Student Payroll
Lewis & Clark College					Totals:	\$9,261.73	\$0.00	\$9,261.73	\$0.00		
LexisNexis	15018	733106 PO BOX	3092233240	30-SEP-2019	498.00	0.00	498.00	0.00	0.00	USD	Lexis Patron Access 01-SEPT-2019 to 30 SEPT-2019
LexisNexis					Totals:	\$498.00	\$0.00	\$498.00	\$0.00		
LexisNexis Risk Solutions	32860	28330 NETWORK	167574020190930	30-SEP-2019	247.20	0.00	247.20	0.00	0.00	USD	1675740 DCAP SEPT 2019 SVCS
LexisNexis Risk Solutions					Totals:	\$247.20	\$0.00	\$247.20	\$0.00		
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25628	16-SEP-2019	17.95	0.00	17.95	0.00	0.00	USD	Notary Die for Marina Rodriguez
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25630	16-SEP-2019	25.95	0.00	25.95	0.00	0.00	USD	SO - notary stamp
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25629	16-SEP-2019	29.90	0.00	29.90	0.00	0.00	USD	SO - notary stamp
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25641	25-SEP-2019	39.30	0.00	39.30	0.00	0.00	USD	CUSTOM METAL SELF INKING DATER
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25635	20-SEP-2019	48.85	0.00	48.85	0.00	0.00	USD	Notary stamp and Journal for T. Ooley
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25634	20-SEP-2019	55.85	0.00	55.85	0.00	0.00	USD	SO - notary stamps
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25627	16-SEP-2019	57.75	0.00	57.75	0.00	0.00	USD	4 Custom stamps for Felony Trial unit
Liberty Rubber Stamp Company	29793	13500 PACIFIC	25625	16-SEP-2019	110.95	0.00	110.95	0.00	0.00	USD	DAVS STAMP
Liberty Rubber Stamp Company					Totals:	\$386.50	\$0.00	\$386.50	\$0.00		
LifeWorks NW	11239	14600 CORNELL	PSRB1907	14-SEP-2019	1,395.81	0.00	1,395.81	0.00	0.00	USD	2019.07 SE30A PSRB Monitoring
LifeWorks NW	11239	14600 CORNELL	PSRB1908	14-SEP-2019	1,395.81	0.00	1,395.81	0.00	0.00	USD	2019.08 SE30A PSRB Monitoring
LifeWorks NW	11239	14600 CORNELL	05791909	30-SEP-2019	2,375.07	0.00	2,375.07	0.00	0.00	USD	SEP 2019-20 PRESCHOOL PROMISE CAPACITY
LifeWorks NW	11239	14600 CORNELL	SEP 19-20 SF	01-SEP-2019	3,066.45	0.00	3,066.45	0.00	0.00	USD	SEP 2019-20 STRENGTHENING FAMILIES
LifeWorks NW	11239	14600 CORNELL	0515-1907	14-SEP-2019	3,290.85	0.00	3,290.85	0.00	0.00	USD	2019.08 SE34C Adult Foster Care

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LifeWorks NW	11239	14600 CORNELL	0515-1907-1	14-SEP-2019	3,290.85	0.00	3,290.85	0.00	0.00	USD	2019.07 SE34C Adult Foster Care
LifeWorks NW	11239	14600 CORNELL	PSRB/PS1908	14-SEP-2019	7,231.65	0.00	7,231.65	0.00	0.00	USD	2019.08 MHS 26C, 30C
LifeWorks NW	11239	14600 CORNELL	PSRB/PS1907	14-SEP-2019	11,112.34	0.00	11,112.34	0.00	0.00	USD	2019.07 MHS 26C, 30C
LifeWorks NW	11239	14600 CORNELL	RTH1907A	14-SEP-2019	14,167.93	0.00	14,167.93	0.00	0.00	USD	2019.07 SE27C Resid Tx Zenith House
LifeWorks NW	11239	14600 CORNELL	RTH1908A	14-SEP-2019	14,167.93	0.00	14,167.93	0.00	0.00	USD	2019.08 SE27C Resid Tx Zenith House
LifeWorks NW					Totals:	\$61,494.69	\$0.00	\$61,494.69	\$0.00	\$0.00	
Linguava Interpreters Inc	27270	12106 NE MARX	9111914557	11-SEP-2019	789.10	0.00	789.10	0.00	0.00	USD	INTERPRETER HSO
Linguava Interpreters Inc					Totals:	\$789.10	\$0.00	\$789.10	\$0.00	\$0.00	
Lithtex Inc	9876	6770 NE CENTURY	193444	12-SEP-2019	640.00	0.00	640.00	0.00	0.00	USD	2019-2020 PERSONAL PROPERTY INSERTS / ACCT 9945 / INV 193444
Lithtex Inc	9876	6770 NE CENTURY	193447	12-SEP-2019	3,700.00	0.00	3,700.00	0.00	0.00	USD	Reference #193447, Annual Land Use Notice Inserts
Lithtex Inc	9876	6770 NE CENTURY	193445	12-SEP-2019	5,200.00	0.00	5,200.00	0.00	0.00	USD	2019/2020 REAL PROPERTY TAX INSERTS / ACCT 9945 / INV 193445
Lithtex Inc					Totals:	\$9,540.00	\$0.00	\$9,540.00	\$0.00	\$0.00	
Little Roadside Management LLC	29611	1927 PERIMETER	2594	05-SEP-2019	195.57	0.00	195.57	0.00	0.00	USD	Parts
Little Roadside Management LLC					Totals:	\$195.57	\$0.00	\$195.57	\$0.00	\$0.00	
Loadometer Corp	16035	9540 DEERCO RD	504	25-SEP-2019	14,985.00	0.00	14,985.00	0.00	0.00	USD	SO - (3) Haenni-Loadmeters weighers
Loadometer Corp					Totals:	\$14,985.00	\$0.00	\$14,985.00	\$0.00	\$0.00	
Loen, Brenda D & Loen, Kurtis T	34438	19205 CIPOLE	100409-001	18-SEP-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	Pjt 100409 2.1/2.2 ROW Acquisition
Loen, Brenda D & Loen, Kurtis T					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Loomis Armored US LLC	28632	10500 DEPT CH	12498606	30-SEP-2019	328.58	0.00	328.58	0.00	0.00	USD	SEPT 2019 SO ARMORED SERVICE
Loomis Armored US LLC	28632	10500 DEPT CH	12500463	30-SEP-2019	331.39	0.00	331.39	0.00	0.00	USD	SEPT 2019 A & T ARMORED SERVICE
Loomis Armored US LLC	28632	10500 DEPT CH	12498605	30-SEP-2019	659.96	0.00	659.96	0.00	0.00	USD	SEPT 2019 FINANCE & JUSTICE CRT ARMORED SERVICE
Loomis Armored US LLC					Totals:	\$1,319.93	\$0.00	\$1,319.93	\$0.00	\$0.00	
Lucky Duck Printing LLC	30377	2205 SE 67TH	8190204	07-SEP-2019	435.00	0.00	435.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC					Totals:	\$435.00	\$0.00	\$435.00	\$0.00	\$0.00	
Ludwig Runstein LLC	33298	333 SW TAYLOR	75200000001020	30-SEP-2019	440.00	0.00	440.00	0.00	0.00	USD	PRO-TEM SERVICES FOR 9/25/19 & 9/27/19
Ludwig Runstein LLC					Totals:	\$440.00	\$0.00	\$440.00	\$0.00	\$0.00	
Luke-Dorf Inc	9896	8915 SW CENTER	E80979-PATH-003	30-SEP-2019	1,928.00	0.00	1,928.00	0.00	0.00	USD	2019.09 HSO PATH Community Support
Luke-Dorf Inc	9896	8915 SW CENTER	19-0925-SE30A-003	30-SEP-2019	3,722.16	0.00	3,722.16	0.00	0.00	USD	2019.09 MHS30A PSRB Monitoring
Luke-Dorf Inc	9896	8915 SW CENTER	19-0925-SE34A-001	30-SEP-2019	6,798.00	0.00	6,798.00	0.00	0.00	USD	2019.07-09 SE34C Adult Foster Care Services
Luke-Dorf Inc	9896	8915 SW CENTER	E80987-CZ-003	01-SEP-2019	15,083.34	0.00	15,083.34	0.00	0.00	USD	2019.09 Comfort Zone
Luke-Dorf Inc	9896	8915 SW CENTER	Aug'19 / 9602	16-SEP-2019	37,701.00	0.00	37,701.00	0.00	0.00	USD	HOME Project #9602 / Aug'19
Luke-Dorf Inc	9896	8915 SW CENTER	E80984-NH-001	30-SEP-2019	54,142.88	0.00	54,142.88	0.00	0.00	USD	2019.07-09 CHOICE Noble House Adult Foster Care
Luke-Dorf Inc					Totals:	\$119,375.38	\$0.00	\$119,375.38	\$0.00	\$0.00	
Lusk, Laurie L	31448	18015 PO BOX	AUG 2019	22-SEP-2019	486.43	0.00	486.43	0.00	0.00	USD	Professional Counseling Service AUG 2019 for JUV DEPT Portland
Lusk, Laurie L	31448	18015 PO BOX	JUL 2019	30-SEP-2019	499.19	0.00	499.19	0.00	0.00	USD	Professional Counseling Services JUL 2019
Lusk, Laurie L					Totals:	\$985.62	\$0.00	\$985.62	\$0.00	\$0.00	

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Lutheran Community Services Northwest	9902	605 SE CESAR CH	2019-09 CS	01-SEP-2019	19,100.00	0.00	19,100.00	0.00	0.00	USD	2019-09 HSO ADULT CULTURALLY SPECIFIC
Lutheran Community Services Northwest	9902	605 SE CESAR CH	2019-08 CS	12-SEP-2019	19,100.00	0.00	19,100.00	0.00	0.00	USD	2019-08 HSO ADULT CULTURALLY SPECIFIC
Lutheran Community Services Northwest					Totals:	\$38,200.00	\$0.00	\$38,200.00	\$0.00	\$0.00	
Lyda Excavating Inc	25573	365 PO BOX	178853-2	06-SEP-2019	450,947.87	0.00	450,947.87	0.00	0.00	USD	Pjt 100380/100378
Lyda Excavating Inc					Totals:	\$450,947.87	\$0.00	\$450,947.87	\$0.00	\$0.00	
Lynn Peavey Company	9904	14100 PO BOX	361930	11-SEP-2019	712.50	0.00	712.50	0.00	0.00	USD	SO - evidence tape
Lynn Peavey Company					Totals:	\$712.50	\$0.00	\$712.50	\$0.00	\$0.00	
M S Glass Inc	9919	11495 SW CANYON	B139589	06-SEP-2019	198.00	0.00	198.00	0.00	0.00	USD	#15507 Commercial repair
M S Glass Inc	9919	11495 SW CANYON	B139800	18-SEP-2019	388.00	0.00	388.00	0.00	0.00	USD	OR271717 Commercial repair
M S Glass Inc					Totals:	\$586.00	\$0.00	\$586.00	\$0.00	\$0.00	
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	AUG 2019	13-SEP-2019	7,350.26	0.00	7,350.26	0.00	0.00	USD	Professional Counseling Service AUG 2019 for JUV Dept Hillsboro
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	SEP 2019	30-SEP-2019	7,604.18	0.00	7,604.18	0.00	0.00	USD	Professional Counseling Service SEP 2019 for JUV Dept Hillsboro
MIRA Mediation & Consulting Services LLC					Totals:	\$14,954.44	\$0.00	\$14,954.44	\$0.00	\$0.00	
MJ Hughes Construction Inc	28744	11510 NE 87TH	100359-3	30-SEP-2019	155,799.05	0.00	155,799.05	0.00	0.00	USD	PJT #100359 SW Vanderschuere Rd Bridge Replace services from 9/1/19-9/30/19
MJ Hughes Construction Inc					Totals:	\$155,799.05	\$0.00	\$155,799.05	\$0.00	\$0.00	
MRI Software LLC	33478	29596 NETWORK	US-INV878762	20-SEP-2019	25.36	0.00	25.36	0.00	0.00	USD	IVR Phone Charges 8/20/19 to 9/19/19, Client X848999
MRI Software LLC					Totals:	\$25.36	\$0.00	\$25.36	\$0.00	\$0.00	
MacKay & Sposito Inc	27653	1325 TECH CTR	037530	25-SEP-2019	13,910.30	0.00	13,910.30	0.00	0.00	USD	PJT #100215 Cornell Rd (113th Ave-102nd Ave) services from 8/4/19-9/7/19
MacKay & Sposito Inc					Totals:	\$13,910.30	\$0.00	\$13,910.30	\$0.00	\$0.00	
Magnus, Ronald W	33533	9785 WHITFORD	Magnus-19-01	30-SEP-2019	125.00	0.00	125.00	0.00	0.00	USD	SO - September Pilot Services for WIN Aircraft
Magnus, Ronald W					Totals:	\$125.00	\$0.00	\$125.00	\$0.00	\$0.00	
Maija Ryan LCSW	31689	9011 BEAV HILLS	SEP 2019	30-SEP-2019	1,730.59	0.00	1,730.59	0.00	0.00	USD	Professional Counseling Service SEP 2019 for JUV Dept Portland
Maija Ryan LCSW					Totals:	\$1,730.59	\$0.00	\$1,730.59	\$0.00	\$0.00	
Mango Languages	26837	6689 ORCHARD LK	INV005702	19-SEP-2019	21,688.00	0.00	21,688.00	0.00	0.00	USD	COOP LIB - mango subscription
Mango Languages					Totals:	\$21,688.00	\$0.00	\$21,688.00	\$0.00	\$0.00	
Marquis at Home	8116	4560 INTL WAY	AUGUST2019	09-SEP-2019	5,825.25	0.00	5,825.25	0.00	0.00	USD	SVCS
Marquis at Home					Totals:	\$5,825.25	\$0.00	\$5,825.25	\$0.00	\$0.00	
Marshall University Research Corporation	34447	1401 FORENSIC	101	23-SEP-2019	260.00	0.00	260.00	0.00	0.00	USD	SO - dna extraction/processing
Marshall University Research Corporation					Totals:	\$260.00	\$0.00	\$260.00	\$0.00	\$0.00	
Matheson Tri Gas Inc	28124	23793 DEPT LA	20482165	30-SEP-2019	320.77	0.00	320.77	0.00	0.00	USD	Shop supplies
Matheson Tri Gas Inc					Totals:	\$320.77	\$0.00	\$320.77	\$0.00	\$0.00	
Maxview Corporation	9965	1192 PO BOX	8760	01-SEP-2019	1,100.00	0.00	1,100.00	0.00	0.00	USD	Secure MaxAuthor Renewal 10/18/20
Maxview Corporation					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	
McCain Inc	9969	2365 OAK RIDGE	INV0243774	18-SEP-2019	392.00	0.00	392.00	0.00	0.00	USD	Traffic, ORD 004517226 9/17/19

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McCain Inc				Totals:	\$392.00	\$0.00	\$392.00	\$0.00	\$0.00		
McCanns Pharmacy - Hillsboro	32648	448 S 1ST	41440	24-SEP-2019	899.00	0.00	899.00	0.00	0.00	USD	DAVS SUPPLY
McCanns Pharmacy - Hillsboro				Totals:	\$899.00	\$0.00	\$899.00	\$0.00	\$0.00		
McCoy Freightliner	25007	17218 PO BOX	C1081169365:01	21-SEP-2019	(96.23)	0.00	(96.23)	0.00	0.00	USD	Parts
McCoy Freightliner	25007	17218 PO BOX	C1081169382:01	21-SEP-2019	96.23	0.00	96.23	0.00	0.00	USD	Parts
McCoy Freightliner	25007	17218 PO BOX	C1081164798:01	05-SEP-2019	169.09	0.00	169.09	0.00	0.00	USD	Parts
McCoy Freightliner	25007	17218 PO BOX	C1081168006:01	16-SEP-2019	338.48	0.00	338.48	0.00	0.00	USD	Parts
McCoy Freightliner				Totals:	\$507.57	\$0.00	\$507.57	\$0.00	\$0.00		
McKesson Medical Surgical Inc	30808	936279 PO BOX	63233534	05-SEP-2019	1,084.69	0.00	1,084.69	0.00	0.00	USD	54408018 WIC
McKesson Medical Surgical Inc				Totals:	\$1,084.69	\$0.00	\$1,084.69	\$0.00	\$0.00		
Meals on Wheels People Inc	29351	19477 PO BOX	2003WAC	30-SEP-2019	94,039.86	0.00	94,039.86	0.00	0.00	USD	SVCS
Meals on Wheels People Inc	29351	19477 PO BOX	2002WAC	13-SEP-2019	94,277.86	0.00	94,277.86	0.00	0.00	USD	SVCS
Meals on Wheels People Inc				Totals:	\$188,317.72	\$0.00	\$188,317.72	\$0.00	\$0.00		
Medical Teams International	21413	10 PO BOX	P00905539	10-SEP-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	SVCS
Medical Teams International				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Mental Health Association of Oregon	32729	10373 HANCOCK	1819-240	12-SEP-2019	3,323.91	0.00	3,323.91	0.00	0.00	USD	2019.08 HSO PEER SERVICES COORDINATION
Mental Health Association of Oregon	32729	10373 HANCOCK	1819-237 & 1819-238	12-SEP-2019	13,601.39	0.00	13,601.39	0.00	0.00	USD	2019.08 Peer Delivered Services
Mental Health Association of Oregon	32729	10373 HANCOCK	1819-239	12-SEP-2019	16,901.45	0.00	16,901.45	0.00	0.00	USD	2019.08 CHOICE Peer Support Specialists
Mental Health Association of Oregon				Totals:	\$33,826.75	\$0.00	\$33,826.75	\$0.00	\$0.00		
Meshier Supply Co	26285	14768 PO BOX	1173865	19-SEP-2019	104.52	0.00	104.52	0.00	0.00	USD	WO#17367 Replacement Parts,
Meshier Supply Co				Totals:	\$104.52	\$0.00	\$104.52	\$0.00	\$0.00		
Metro	9997	4500 PO BOX	CET083119	12-SEP-2019	18,941.31	0.00	18,941.31	0.00	0.00	USD	August 2019 CET fees collected
Metro				Totals:	\$18,941.31	\$0.00	\$18,941.31	\$0.00	\$0.00		
Metro Safety & Fire Inc	29296	33650 PO BOX	136835	18-SEP-2019	1,130.70	0.00	1,130.70	0.00	0.00	USD	Sept 2019 Monthly monitoring
Metro Safety & Fire Inc				Totals:	\$1,130.70	\$0.00	\$1,130.70	\$0.00	\$0.00		
Metro Tint	31466	6312 SW CAPITOL	12539	23-SEP-2019	420.00	0.00	420.00	0.00	0.00	USD	WO#26314 Installation of Llumar frost film
Metro Tint	31466	6312 SW CAPITOL	12538	23-SEP-2019	575.00	0.00	575.00	0.00	0.00	USD	Installation of Llumar frost film
Metro Tint				Totals:	\$995.00	\$0.00	\$995.00	\$0.00	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN614046	04-SEP-2019	368.51	0.00	368.51	0.00	0.00	USD	ACCT# 81852/SVC FOR 07.29.19 TO 07.31.19
MetroPresort Inc	27161	3506 NW 35TH	IN614314	12-SEP-2019	857.41	0.00	857.41	0.00	0.00	USD	ACCT# 81852/SVC FOR 08.01.19 TO 08.09.19
MetroPresort Inc	27161	3506 NW 35TH	IN614461	24-SEP-2019	869.39	0.00	869.39	0.00	0.00	USD	ACCT#81852/SVC FOR 8.12.19 to 8.16.19
MetroPresort Inc				Totals:	\$2,095.31	\$0.00	\$2,095.31	\$0.00	\$0.00		
Metropolitan Transportation Commission	27086	3760 MARKET NE	4926-AR11321	11-SEP-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	StreetSaver Annual Subscription Renewal (11/01/19-10/31/20)
Metropolitan Transportation Commission				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
Mid Columbia Bus Company Inc	26739	1108 PO BOX	2019 FAIR	15-SEP-2019	22,700.00	0.00	22,700.00	0.00	0.00	USD	2019 Fair Shuttle buses
Mid Columbia Bus Company Inc				Totals:	\$22,700.00	\$0.00	\$22,700.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Midwest Tape LLC	30001	820 PO BOX	97940508	17-SEP-2019	15.69	0.00	15.69	0.00	0.00	USD	COOP LIB - 1 items
Midwest Tape LLC	30001	820 PO BOX	97952805	20-SEP-2019	122.45	0.00	122.45	0.00	0.00	USD	COOP LIB - 5 items
Midwest Tape LLC	30001	820 PO BOX	97949607	19-SEP-2019	159.95	0.00	159.95	0.00	0.00	USD	COOP LIB - 5 items
Midwest Tape LLC	30001	820 PO BOX	97984073	27-SEP-2019	187.93	0.00	187.93	0.00	0.00	USD	COOP LIB - 7 items
Midwest Tape LLC	30001	820 PO BOX	97915845	11-SEP-2019	202.93	0.00	202.93	0.00	0.00	USD	COOP LIB - 7 items
Midwest Tape LLC	30001	820 PO BOX	97907972	09-SEP-2019	260.42	0.00	260.42	0.00	0.00	USD	COOP LIB - 8 items
Midwest Tape LLC	30001	820 PO BOX	97907971	09-SEP-2019	281.60	0.00	281.60	0.00	0.00	USD	COOP LIB - 10 items
Midwest Tape LLC	30001	820 PO BOX	97979067	25-SEP-2019	561.57	0.00	561.57	0.00	0.00	USD	COOP LIB - 18 items
Midwest Tape LLC	30001	820 PO BOX	97979068	25-SEP-2019	1,175.67	0.00	1,175.67	0.00	0.00	USD	COOP LIB - 33 items
Midwest Tape LLC	30001	820 PO BOX	97973659	24-SEP-2019	1,482.27	0.00	1,482.27	0.00	0.00	USD	COOP LIB - 48 items
Midwest Tape LLC	30001	820 PO BOX	97973658	24-SEP-2019	2,690.08	0.00	2,690.08	0.00	0.00	USD	COOP LIB - 102 items
Midwest Tape LLC					Totals:	\$7,140.56	\$0.00	\$7,140.56	\$0.00	\$0.00	
Mikes Electric	28520	11070 SW ALLEN	104881	11-SEP-2019	196.00	0.00	196.00	0.00	0.00	USD	Svcs DAVs client
Mikes Electric					Totals:	\$196.00	\$0.00	\$196.00	\$0.00	\$0.00	
Mind Matters PC	26130	10690 CORNELL	AUG19 STAJAC06	04-SEP-2019	577.64	0.00	577.64	0.00	0.00	USD	Professional Counseling Service AUG 19 for JUV Dept Hillsboro
Mind Matters PC	26130	10690 CORNELL	YOUTRI JUL/AUG 19	04-SEP-2019	866.46	0.00	866.46	0.00	0.00	USD	Professional Counseling Service JUL/AUG 19 for JUV Dept
Mind Matters PC					Totals:	\$1,444.10	\$0.00	\$1,444.10	\$0.00	\$0.00	
Minor, Mary T & Earhart, Paul W	34437	360 NW 112TH	100411-002	18-SEP-2019	11,500.00	0.00	11,500.00	0.00	0.00	USD	Pjt 100411 2.1/2.1 ROW Acquisition
Minor, Mary T & Earhart, Paul W					Totals:	\$11,500.00	\$0.00	\$11,500.00	\$0.00	\$0.00	
Minority Outreach	34494	93428 PO BOX	48516	12-SEP-2019	499.00	0.00	499.00	0.00	0.00	USD	Advertisement Insertion
Minority Outreach					Totals:	\$499.00	\$0.00	\$499.00	\$0.00	\$0.00	
Modern Building Systems Inc	15894	110 PO BOX	0103899	01-SEP-2019	850.00	0.00	850.00	0.00	0.00	USD	Office lease Oct 1 - Nov 1, 2019
Modern Building Systems Inc					Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	
Moore's Quality Cleaners	34054	4825 SW 77TH	346494	13-SEP-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Dry Cleaning - Volunteer shirts
Moore's Quality Cleaners					Totals:	\$58.50	\$0.00	\$58.50	\$0.00	\$0.00	
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1165517	12-SEP-2019	51.41	0.00	51.41	0.00	0.00	USD	Tools
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1164490	02-SEP-2019	180.56	0.00	180.56	0.00	0.00	USD	Cover up the back walls of the Dirt Walls
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1165232	11-SEP-2019	360.85	0.00	360.85	0.00	0.00	USD	Clear plastic
Multi-Craft Plastics Inc					Totals:	\$592.82	\$0.00	\$592.82	\$0.00	\$0.00	
Multifamily NW	9999	16083 UPPER BF	99238188	09-SEP-2019	805.00	0.00	805.00	0.00	0.00	USD	Registration for Spectrum 2019 Conference 9/19/19
Multifamily NW					Totals:	\$805.00	\$0.00	\$805.00	\$0.00	\$0.00	
Murraysmith Inc	13761	888 SW 5TH	18-2249.00-13	23-SEP-2019	5,891.70	0.00	5,891.70	0.00	0.00	USD	PJT #100398 ADA Ramps 185th & 209th services from 8/1/19-8/31/19
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-18R	03-SEP-2019	41,889.20	0.00	41,889.20	0.00	0.00	USD	PJT #100365, Springville Road (Kaiser Rd to Joss Ave), services from 7/1/19-7/31/19
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-19	20-SEP-2019	51,936.41	0.00	51,936.41	0.00	0.00	USD	PJT #100365 Springville Rd (Kaiser Rd to Joss Ave) services from 8/1/19-8/31/19
Murraysmith Inc					Totals:	\$99,717.31	\$0.00	\$99,717.31	\$0.00	\$0.00	
Muslim Educational Trust Inc	32075	283 PO BOX	09092019	09-SEP-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - Building Bridges Summit 2019 Sponsorship

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Muslim Educational Trust Inc	32075	283 PO BOX	091919	19-SEP-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	Sponsorship for 2019 Building Bridges Summit
Muslim Educational Trust Inc					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Myers Garage Door Inc	22338	8313 SE 162ND	09101902	10-SEP-2019	1,110.00	0.00	1,110.00	0.00	0.00	USD	646 S 20th Ave, Unit 0105 remove and replace garage door 8/22/19, WO 17567
Myers Garage Door Inc	22338	8313 SE 162ND	09101903	10-SEP-2019	1,110.00	0.00	1,110.00	0.00	0.00	USD	4134 SE Cedar St, Unit 0064 remove and replace garage door 7/23/19, WO 17683
Myers Garage Door Inc					Totals:	\$2,220.00	\$0.00	\$2,220.00	\$0.00	\$0.00	
Mylingo LLC	33946	6598 NE CHERRY	1080	16-SEP-2019	92.00	0.00	92.00	0.00	0.00	USD	INTERPRETER SVCS DD
Mylingo LLC	33946	6598 NE CHERRY	1079	16-SEP-2019	112.50	0.00	112.50	0.00	0.00	USD	INTERPRETER FT
Mylingo LLC	33946	6598 NE CHERRY	1084	18-SEP-2019	118.40	0.00	118.40	0.00	0.00	USD	INTERPRETER CYF
Mylingo LLC	33946	6598 NE CHERRY	1083	18-SEP-2019	716.60	0.00	716.60	0.00	0.00	USD	INTERPRETER DD
Mylingo LLC	33946	6598 NE CHERRY	1086	19-SEP-2019	1,065.60	0.00	1,065.60	0.00	0.00	USD	INTERPRETER DD
Mylingo LLC	33946	6598 NE CHERRY	1082	17-SEP-2019	1,349.60	0.00	1,349.60	0.00	0.00	USD	INTERPRETER DD
Mylingo LLC					Totals:	\$3,454.70	\$0.00	\$3,454.70	\$0.00	\$0.00	
NAMI of Washington County	32023	18680 SW SHAW	2019.08 FSS	09-SEP-2019	11,250.00	0.00	11,250.00	0.00	0.00	USD	2019.08 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	101532	10-SEP-2019	465,084.42	0.00	465,084.42	0.00	0.00	USD	SO - healthcare service Aug 2019
NAPHCARE Inc					Totals:	\$465,084.42	\$0.00	\$465,084.42	\$0.00	\$0.00	
NDAAs Insurance Services	32194	1190 FLEX CT	1012019	30-SEP-2019	13,304.12	0.00	13,304.12	0.00	0.00	USD	10/1/19-9/30/20 NDAA Insurance coverage
NDAAs Insurance Services					Totals:	\$13,304.12	\$0.00	\$13,304.12	\$0.00	\$0.00	
NEOGOV	25518	300 CONTINENTAL	INV-11092	11-SEP-2019	17,895.15	0.00	17,895.15	0.00	0.00	USD	Onboard Subscription Renewal (11/01/19-10/31/20)
NEOGOV					Totals:	\$17,895.15	\$0.00	\$17,895.15	\$0.00	\$0.00	
NRC Environmental Services Inc	27197	749929 PO BOX	704787	12-SEP-2019	36,326.14	0.00	36,326.14	0.00	0.00	USD	PJT #100238 Walker Rd/Murray Blvd Intersection Improvements services from 8/5/19-8/20/19
NRC Environmental Services Inc					Totals:	\$36,326.14	\$0.00	\$36,326.14	\$0.00	\$0.00	
NW Natural	10226	6017 PDX OR	1124370-6-091719	17-SEP-2019	8.43	0.00	8.43	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	190830-1165809-3	06-SEP-2019	15.66	0.00	15.66	0.00	0.00	USD	NW Natural Comm Dev Aug'19
NW Natural	10226	6017 PDX OR	923318-0-091919	19-SEP-2019	18.19	0.00	18.19	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	33910605-092619	26-SEP-2019	19.95	0.00	19.95	0.00	0.00	USD	Sept 2019 utilities
NW Natural	10226	6017 PDX OR	501894-0-091819	18-SEP-2019	21.18	0.00	21.18	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	34892547SEP19	27-SEP-2019	25.41	0.00	25.41	0.00	0.00	USD	3489254 7 DAVS
NW Natural	10226	6017 PDX OR	33469313-091319	13-SEP-2019	62.53	0.00	62.53	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	34892471SEP19	30-SEP-2019	140.86	0.00	140.86	0.00	0.00	USD	34892471 EYP
NW Natural	10226	6017 PDX OR	243267-2-090619	06-SEP-2019	230.99	0.00	230.99	0.00	0.00	USD	August 2019 Utilities applied credit from June for Jun & July
NW Natural	10226	6017 PDX OR	1203967SEP19	30-SEP-2019	366.72	0.00	366.72	0.00	0.00	USD	120396 7 ANIMAL SVCS
NW Natural	10226	6017 PDX OR	37181385-091219	12-SEP-2019	406.32	0.00	406.32	0.00	0.00	USD	Sept 2019 Utilities
NW Natural	10226	6017 PDX OR	243141-9-090519	05-SEP-2019	3,251.79	0.00	3,251.79	0.00	0.00	USD	August 2019 Utilities
NW Natural	10226	6017 PDX OR	7190598-093019	30-SEP-2019	6,272.63	0.00	6,272.63	0.00	0.00	USD	Sept 2019 Utilities
NW Natural					Totals:	\$10,840.66	\$0.00	\$10,840.66	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
NW Office Interiors	33577	6400 SE LAKE RD	17586	26-SEP-2019	12,841.50	0.00	12,841.50	0.00	0.00	USD	Purchase of furniture
NW Office Interiors	33577	6400 SE LAKE RD	17518	09-SEP-2019	228,858.80	0.00	228,858.80	0.00	0.00	USD	Work Panels/Workstations
NW Office Interiors				Totals:	\$241,700.30	\$0.00	\$241,700.30	\$0.00	\$0.00		
Nan McKay & Associates Inc	10083	1810 GILLESPIE	INV242861	20-SEP-2019	239.00	0.00	239.00	0.00	0.00	USD	HCV HQS Master Book Digital Revision Service 12/1/19 to 11/30/2020, Customer WAS97124
Nan McKay & Associates Inc				Totals:	\$239.00	\$0.00	\$239.00	\$0.00	\$0.00		
Nancy Doty Inc	27365	3835 NE HANCOCK	CO0819	04-SEP-2019	280.50	0.00	280.50	0.00	0.00	USD	AUG 2019 SVCS
Nancy Doty Inc				Totals:	\$280.50	\$0.00	\$280.50	\$0.00	\$0.00		
National Association of Social Workers	10106	750 1ST ST NE	C95381919234	19-SEP-2019	170.00	0.00	170.00	0.00	0.00	USD	9/26/19
National Association of Social Workers				Totals:	\$170.00	\$0.00	\$170.00	\$0.00	\$0.00		
Neopost USA Inc	10153	123689 PO BOX	57017769	21-SEP-2019	360.00	0.00	360.00	0.00	0.00	USD	POSTAGE ACCT#8016834 SOFTWARE SUPPORT DOCUTRANSFER 10/21/19 - 10/20/20
Neopost USA Inc				Totals:	\$360.00	\$0.00	\$360.00	\$0.00	\$0.00		
New Horizons CLC of Portland Inc	28306	654156 PO BOX	INV09182019	18-SEP-2019	3,570.00	0.00	3,570.00	0.00	0.00	USD	Office 365 Admin Training - 3 participants, buy 2 get 1 free promo
New Horizons CLC of Portland Inc				Totals:	\$3,570.00	\$0.00	\$3,570.00	\$0.00	\$0.00		
Newberg School District 29	23723	714 E 6TH	NWBRG083119	13-SEP-2019	4,657.92	0.00	4,657.92	0.00	0.00	USD	Aug 2019 School Construction Excise Tax
Newberg School District 29				Totals:	\$4,657.92	\$0.00	\$4,657.92	\$0.00	\$0.00		
North Coast Electric Company	10189	34399 PO BOX	S009534767.001	04-SEP-2019	232.40	0.00	232.40	0.00	0.00	USD	Interior shop lights for Operations Building
North Coast Electric Company	10189	34399 PO BOX	S009528512.001	05-SEP-2019	816.22	0.00	816.22	0.00	0.00	USD	Exterior light fixtures Operations Building
North Coast Electric Company				Totals:	\$1,048.62	\$0.00	\$1,048.62	\$0.00	\$0.00		
Northside Rock Products LLC	32530	309 PO BOX	6535	24-SEP-2019	135.30	0.00	135.30	0.00	0.00	USD	3/4" - Rock
Northside Rock Products LLC	32530	309 PO BOX	6370	05-SEP-2019	141.02	0.00	141.02	0.00	0.00	USD	3/4" rock
Northside Rock Products LLC	32530	309 PO BOX	6470	17-SEP-2019	261.47	0.00	261.47	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6505	20-SEP-2019	271.48	0.00	271.48	0.00	0.00	USD	3/4" rock
Northside Rock Products LLC	32530	309 PO BOX	6551	26-SEP-2019	296.34	0.00	296.34	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6459	16-SEP-2019	306.13	0.00	306.13	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6481	18-SEP-2019	314.49	0.00	314.49	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6414	10-SEP-2019	533.50	0.00	533.50	0.00	0.00	USD	3/4" rock
Northside Rock Products LLC	32530	309 PO BOX	6419	10-SEP-2019	584.21	0.00	584.21	0.00	0.00	USD	3/4" Rock
Northside Rock Products LLC	32530	309 PO BOX	6353	04-SEP-2019	594.77	0.00	594.77	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	6525	23-SEP-2019	694.32	0.00	694.32	0.00	0.00	USD	3/4" rock
Northside Rock Products LLC	32530	309 PO BOX	6399	09-SEP-2019	849.75	0.00	849.75	0.00	0.00	USD	3/4" rock
Northside Rock Products LLC	32530	309 PO BOX	6571	30-SEP-2019	862.73	0.00	862.73	0.00	0.00	USD	3/4" - Rock
Northside Rock Products LLC	32530	309 PO BOX	6561	27-SEP-2019	1,430.66	0.00	1,430.66	0.00	0.00	USD	3/4" Rock
Northside Rock Products LLC				Totals:	\$7,276.17	\$0.00	\$7,276.17	\$0.00	\$0.00		
Northwest Aircraft Maintenance Inc	33145	3301 NE CORNELL	575RW	04-SEP-2019	1,788.68	0.00	1,788.68	0.00	0.00	USD	SO - Maintenance and Repairs on WIN Aircraft
Northwest Aircraft Maintenance Inc				Totals:	\$1,788.68	\$0.00	\$1,788.68	\$0.00	\$0.00		



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22142	06-SEP-2019	372.60	0.00	372.60	0.00	0.00	USD	Janitorial Carpet Cleaning for Old Jail Building
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22163	16-SEP-2019	1,198.20	0.00	1,198.20	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22165	16-SEP-2019	3,428.16	0.00	3,428.16	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22143	06-SEP-2019	3,542.28	0.00	3,542.28	0.00	0.00	USD	Extraction clean all heavy, moderate and low traffic areas
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22164	16-SEP-2019	5,313.04	0.00	5,313.04	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22238	26-SEP-2019	21,568.00	0.00	21,568.00	0.00	0.00	USD	Jail Hard Floor Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc					Totals:	\$35,422.28	\$0.00	\$35,422.28	\$0.00	\$0.00	
Northwest Compounders	30505	2036 PO BOX	170487	04-SEP-2019	103.00	0.00	103.00	0.00	0.00	USD	100708 SUPPLY
Northwest Compounders					Totals:	\$103.00	\$0.00	\$103.00	\$0.00	\$0.00	
Northwest EMS Associates LLC	31532	5525 BAY CREEK	AUGUST2019	01-SEP-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	119.3000.15.1	30-SEP-2019	618.53	0.00	618.53	0.00	0.00	USD	PJT #100255 Roy Rogers Rd (Scholls Ferry-Bull Mountain, services from 9/1/19-9/30/19)
Northwest Geotech Inc					Totals:	\$618.53	\$0.00	\$618.53	\$0.00	\$0.00	
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	235	03-SEP-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	232-MW	03-SEP-2019	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological Screening (MW) - P&P
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	002	13-SEP-2019	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological Screening (CS) - P&P
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	003	13-SEP-2019	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological Screening (MA) - P&P
Northwest Occupational Medicine Center Inc					Totals:	\$1,675.00	\$0.00	\$1,675.00	\$0.00	\$0.00	
Northwest Pest Control Inc	28406	9108 NE SANDY	88035	30-SEP-2019	200.00	0.00	200.00	0.00	0.00	USD	3358 SW 125th Ave, Unit 0138, Treat bedbugs 9/30/19, Account 1798
Northwest Pest Control Inc					Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	
Northwest Scaffold Service Inc	34216	33863 PO BOX	190000-338	11-SEP-2019	9,900.00	0.00	9,900.00	0.00	0.00	USD	3-Man Stage Plank
Northwest Scaffold Service Inc					Totals:	\$9,900.00	\$0.00	\$9,900.00	\$0.00	\$0.00	
Nurse Family Partnership	31877	1900 N GRANT	20191065	30-SEP-2019	(1,996.80)	0.00	(1,996.80)	0.00	0.00	USD	WASH008
Nurse Family Partnership					Totals:	(\$1,996.80)	\$0.00	(\$1,996.80)	\$0.00	\$0.00	
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36314	13-SEP-2019	2,706.81	0.00	2,706.81	0.00	0.00	USD	PJT #100329 Springville Rd (Phase 2) 178th Ave to Samuel Dr services from 7/28/19-8/24/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36316	13-SEP-2019	4,011.17	0.00	4,011.17	0.00	0.00	USD	PJT #100425 Augusta Lane Pedestrian Bridge services from 8/13/19-8/24/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36315	13-SEP-2019	6,519.75	0.00	6,519.75	0.00	0.00	USD	PJT #100425 Augusta Lane Pedestrian Bridge, services from 7/28/19-8/24/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36286	11-SEP-2019	17,954.18	0.00	17,954.18	0.00	0.00	USD	PJT #100255 Roy Rogers Rd (Scholls Ferry-Bull Mountain) services from 7/28/19-8/24/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36268	06-SEP-2019	28,504.92	0.00	28,504.92	0.00	0.00	USD	PJT #100359 Vandershuere Bridge Rd services from 7/28/19-8/24/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36262	05-SEP-2019	30,219.55	0.00	30,219.55	0.00	0.00	USD	PJT #100313 Martin Road (Hwy 47-Verboort Rd) services from 7/28/19-8/24/19
OBEC Consulting Engineers Inc					Totals:	\$89,916.38	\$0.00	\$89,916.38	\$0.00	\$0.00	
OCENS	32795	22608 MARINE S	28910297	01-SEP-2019	4,014.08	0.00	4,014.08	0.00	0.00	USD	Annual satellite phone service and minutes FY19-20.
OCENS					Totals:	\$4,014.08	\$0.00	\$4,014.08	\$0.00	\$0.00	

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OR Krew LLC	32654	1267 PO BOX	AUGUST2019	04-SEP-2019	1,356.75	0.00	1,356.75	0.00	0.00	USD	SVCS
OR Krew LLC					Totals:	\$1,356.75	\$0.00	\$1,356.75	\$0.00		
ORR Safety Corporation	32629	1266 RELIABLE	INV4878308	26-SEP-2019	125.00	0.00	125.00	0.00	0.00	USD	SO-R. Tack safety glasses
ORR Safety Corporation					Totals:	\$125.00	\$0.00	\$125.00	\$0.00		
ORRCO	29514	4150 N SUTTLE	423559	13-SEP-2019	150.00	0.00	150.00	0.00	0.00	USD	Professional services
ORRCO					Totals:	\$150.00	\$0.00	\$150.00	\$0.00		
Office Products Nationwide	18785	12600 SW 68TH	1056945-0	30-SEP-2019	240.00	0.00	240.00	0.00	0.00	USD	Monitor arms and accessories
Office Products Nationwide	18785	12600 SW 68TH	1058138-0	11-SEP-2019	1,720.78	0.00	1,720.78	0.00	0.00	USD	Montior Arms
Office Products Nationwide	18785	12600 SW 68TH	1056917-0	30-SEP-2019	1,740.00	0.00	1,740.00	0.00	0.00	USD	Monitor arms and accessories
Office Products Nationwide	18785	12600 SW 68TH	1061631-0	30-SEP-2019	2,794.00	0.00	2,794.00	0.00	0.00	USD	High back chairs (10)
Office Products Nationwide	18785	12600 SW 68TH	1056411-0	10-SEP-2019	4,668.00	0.00	4,668.00	0.00	0.00	USD	LUT/Bldg office furniture
Office Products Nationwide	18785	12600 SW 68TH	1060194-0	30-SEP-2019	11,340.00	0.00	11,340.00	0.00	0.00	USD	Jail Pod Chairs (20)
Office Products Nationwide	18785	12600 SW 68TH	1057858-0	30-SEP-2019	25,118.00	0.00	25,118.00	0.00	0.00	USD	Furniture for Elections
Office Products Nationwide					Totals:	\$47,620.78	\$0.00	\$47,620.78	\$0.00	\$0.00	
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90067567	25-SEP-2019	330.00	0.00	330.00	0.00	0.00	USD	Matter # 050477.000001-JD
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90064198	19-SEP-2019	552.50	0.00	552.50	0.00	0.00	USD	Client Matter # 050477.000015
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90067568	25-SEP-2019	6,047.52	0.00	6,047.52	0.00	0.00	USD	Matter # 050477.000012-JD
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90064193	19-SEP-2019	15,977.57	0.00	15,977.57	0.00	0.00	USD	Client Matter # 050477-000014
Ogletree Deakins Nash Smoak & Stewart PC					Totals:	\$22,907.59	\$0.00	\$22,907.59	\$0.00	\$0.00	
Oldcastle Infrastructure	11329	323 PO BOX	020196965	17-SEP-2019	8,310.00	0.00	8,310.00	0.00	0.00	USD	PJT #100362 Taylors Ferry Rd/80th Ave Culvert, Order #146268
Oldcastle Infrastructure	11329	742387 PO BOX	020197137	23-SEP-2019	8,800.00	0.00	8,800.00	0.00	0.00	USD	PJT #100362 Taylors Ferry Rd/80th Ave Culvert
Oldcastle Infrastructure	11329	323 PO BOX	020196856	13-SEP-2019	16,810.00	0.00	16,810.00	0.00	0.00	USD	PJT #100362 Taylors Ferry Rd/80th Ave Culvert, Order #146268
Oldcastle Infrastructure	11329	323 PO BOX	020196893	16-SEP-2019	26,000.00	0.00	26,000.00	0.00	0.00	USD	PJT #100362 Taylors Ferry Rd/80th Ave Culvert, Order #146268
Oldcastle Infrastructure	11329	323 PO BOX	020196814	12-SEP-2019	32,480.00	0.00	32,480.00	0.00	0.00	USD	PJT #100362 Taylors Ferry Rd/80th Ave Culvert, Order #146268
Oldcastle Infrastructure					Totals:	\$92,400.00	\$0.00	\$92,400.00	\$0.00	\$0.00	
One Call Concepts Inc	10288	7223 PARKWAY DR	9091210	30-SEP-2019	648.00	0.00	648.00	0.00	0.00	USD	traffic, regular tickets 540 093019
One Call Concepts Inc					Totals:	\$648.00	\$0.00	\$648.00	\$0.00	\$0.00	
Online Computer Library Center Inc	10259	5405 PO BOX	0000688576	30-SEP-2019	50.75	0.00	50.75	0.00	0.00	USD	COOP LIB - IFM & ILL Fees
Online Computer Library Center Inc	10259	5405 PO BOX	0000688575	30-SEP-2019	66.00	0.00	66.00	0.00	0.00	USD	COOP LIB - IFM & ILL Fees
Online Computer Library Center Inc	10259	5405 PO BOX	0000688574	30-SEP-2019	84.25	0.00	84.25	0.00	0.00	USD	COOP LIB - IFM & ILL Fees
Online Computer Library Center Inc	10259	5405 PO BOX	0000688573	30-SEP-2019	187.75	0.00	187.75	0.00	0.00	USD	COOP LIB - IFM & ILL Fees
Online Computer Library Center Inc	10259	5405 PO BOX	00006885086	30-SEP-2019	8,561.17	0.00	8,561.17	0.00	0.00	USD	COOP LIB - Cataloging and Metadata Fees
Online Computer Library Center Inc					Totals:	\$8,949.92	\$0.00	\$8,949.92	\$0.00	\$0.00	
Open Door Counseling Center	10292	34420 SW TV HY	09302019	30-SEP-2019	3,665.86	0.00	3,665.86	0.00	0.00	USD	Chronic Health Case Manager 9/1/19 to 9/30/19

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Open Door Counseling Center				Totals:	\$3,665.86	\$0.00	\$3,665.86	\$0.00	\$0.00		
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61370	30-SEP-2019	144.21	0.00	144.21	0.00	0.00	USD	Driveway mix
Oregon Asphaltic Paving LLC				Totals:	\$144.21	\$0.00	\$144.21	\$0.00	\$0.00		
Oregon Building Officials Association	10311	147 SE 102ND	4693	03-SEP-2019	285.00	0.00	285.00	0.00	0.00	USD	Attendee: D Sellers OBOA 2019 Fall Institute
Oregon Building Officials Association	10311	147 SE 102ND	4694	03-SEP-2019	285.00	0.00	285.00	0.00	0.00	USD	Attendee: J Winchester OBOA 2019 Fall Institute
Oregon Building Officials Association	10311	147 SE 102ND	4813	25-SEP-2019	335.00	0.00	335.00	0.00	0.00	USD	Attendee: Jennifer Pitner OBOA 2019 Fall Institute
Oregon Building Officials Association	10311	147 SE 102ND	4713	06-SEP-2019	570.00	0.00	570.00	0.00	0.00	USD	Attendee: M Spradlin OBOA 2019 Fall Institute (2 sessions)
Oregon Building Officials Association	10311	147 SE 102ND	4807	12-SEP-2019	670.00	0.00	670.00	0.00	0.00	USD	Attendee: A Wilson OBOA 2019 Fall Institute
Oregon Building Officials Association				Totals:	\$2,145.00	\$0.00	\$2,145.00	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeHPSpumpmain	06-SEP-2019	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee for pump, piping, motor control system, repair, installs at Cty buildings 19-1038
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeePacificPwr	06-SEP-2019	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee for generators, switches, fuel tanks BCC 19-0547
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeSteeleUPS#2	06-SEP-2019	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee for UPS in PSB room B60 Steele Electric Proj5401-02
Oregon Bureau of Labor & Industries	10312	800 OREGON 1045	100372-BOLI9/27/19	27-SEP-2019	250.00	0.00	250.00	0.00	0.00	USD	PJT #100372 Springville Rd (Kaiser Rd to Samuel Dr) URMD 18-20, public works fee
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100442-091719	17-SEP-2019	512.99	0.00	512.99	0.00	0.00	USD	Contract fee on 2019 RF Pavement repair project
Oregon Bureau of Labor & Industries	10312	800 OREGON 1045	100415-BOLI093019	30-SEP-2019	560.54	0.00	560.54	0.00	0.00	USD	PJT #100415 ADA Ramps 2019 URMD East public works fee
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeBanlin	06-SEP-2019	901.83	0.00	901.83	0.00	0.00	USD	BOLI Fee for TI in PSB 2nd flr Banlin Construction Proj3092-74&73 split
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfee3Kings	26-SEP-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	3556800, Environmental Rem 5 year contract BOLI fee 19-1008 3 Kings in Battleground, WA exp 7/31/24
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	179105-15	19-SEP-2019	1,183.34	0.00	1,183.34	0.00	0.00	USD	Pjt 100409/100410/100411 BOLI
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100419-091719	17-SEP-2019	4,167.78	0.00	4,167.78	0.00	0.00	USD	Contract fee on 2019 RF Full Depth Reclamation project
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLICorpWCCCA	26-SEP-2019	7,500.00	0.00	7,500.00	0.00	0.00	USD	BOLI fee for WCCCA build awarded to Corp Inc 19-1084 Sept 2019 start Oct/Nov complete by 8/31/2021
Oregon Bureau of Labor & Industries				Totals:	\$16,826.48	\$0.00	\$16,826.48	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24505	13-SEP-2019	65.00	0.00	65.00	0.00	0.00	USD	Interpreter DD
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24519	17-SEP-2019	99.00	0.00	99.00	0.00	0.00	USD	Interp. Services for DA case# 383059
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24655	29-SEP-2019	99.00	0.00	99.00	0.00	0.00	USD	Professional Translation Service Cambodian 09/19/19 for JUV Dept Hillsboro
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24662	30-SEP-2019	99.00	0.00	99.00	0.00	0.00	USD	Interpretation Services 9/30/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24457	09-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA# 381754
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24492	12-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 381720
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24496	12-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interpretation Services 9/9/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24500	12-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 382950
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24501	12-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 381720
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24502	12-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 382650
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24517	17-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 381318

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Network Inc											
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24518	17-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 382898
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24520	17-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 376877
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24536	18-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA 382797
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24575	25-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 38336
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24601	27-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 382662
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24602	27-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 382734
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24603	27-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. services for DA case# 382738
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24604	27-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. services for DA case# 382812
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24613	28-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 383194
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24615	28-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. services for DA case# 382406
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24652	29-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interpretation Services 9/11/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24653	29-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interpretation Services 9/16/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24654	29-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	INTERPRETER DD
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24661	30-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interpretation Services 9/24/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24665	30-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 383489
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24673	30-SEP-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. services for DA case# 381720
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24659	30-SEP-2019	123.75	0.00	123.75	0.00	0.00	USD	Interpretation Services 9/5/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24660	30-SEP-2019	148.50	0.00	148.50	0.00	0.00	USD	Interpretation Services 9/13/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24437	01-SEP-2019	493.13	0.00	493.13	0.00	0.00	USD	Professional Translation Service AUG 2019 Farsi JUV Dept Hillsboro
Oregon Certified Interpreters Network Inc					Totals:	\$3,864.38	\$0.00	\$3,864.38	\$0.00	\$0.00	
Oregon Child Development Coalition Inc	10317	2780 PO BOX	B1038PP-WASH	30-SEP-2019	16,954.20	0.00	16,954.20	0.00	0.00	USD	Q1 2019-20 PRESCHOOL PROMISE OPERATING
Oregon Child Development Coalition Inc					Totals:	\$16,954.20	\$0.00	\$16,954.20	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	2325	16-SEP-2019	759.45	0.00	759.45	0.00	0.00	USD	#12558 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2339	27-SEP-2019	1,058.55	0.00	1,058.55	0.00	0.00	USD	#11692 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2324	16-SEP-2019	1,381.16	0.00	1,381.16	0.00	0.00	USD	#14207 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2319	10-SEP-2019	1,639.96	0.00	1,639.96	0.00	0.00	USD	#13572 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2334	23-SEP-2019	1,724.17	0.00	1,724.17	0.00	0.00	USD	#13042 Commercial repair
Oregon Collision Center					Totals:	\$6,563.29	\$0.00	\$6,563.29	\$0.00	\$0.00	
Oregon Corrections Enterprises	15946	12849 PO BOX	J151355-IN	13-SEP-2019	8,073.45	0.00	8,073.45	0.00	0.00	USD	Tax Payment Envelopes / Inv J151355-IN / Cust 0088314
Oregon Corrections Enterprises					Totals:	\$8,073.45	\$0.00	\$8,073.45	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND CLAIMS	192740000161-September 2019	29-SEP-2019	4,760.60	0.00	4,760.60	0.00	0.00	USD	Dental Claims Sept 29-30, 2019
Oregon Dental Service	31525	601 2ND ADMIN	10000165-September	01-SEP-2019	7,548.45	0.00	7,548.45	0.00	0.00	USD	September 2019 Admin Fee

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			2019								
Oregon Dental Service	31525	601 2ND ADMIN	10000165-Feb 2019	27-SEP-2019	7,726.81	0.00	7,726.81	0.00	0.00	USD	February 2019 Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	192500064317-September 1-7, 2019	01-SEP-2019	22,542.90	0.00	22,542.90	0.00	0.00	USD	Dental Claims Sept 1-7, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	192640000446-September 15-21, 2019	15-SEP-2019	25,753.00	0.00	25,753.00	0.00	0.00	USD	Dental Claims Sept 15-21, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	192710000437-September 22-28, 2019	22-SEP-2019	34,203.30	0.00	34,203.30	0.00	0.00	USD	Dental Claims Sept 22-28, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	192570000442-September 9-14, 2019	09-SEP-2019	40,145.50	0.00	40,145.50	0.00	0.00	USD	Dental Claims Sept 9-14, 2019
Oregon Dental Service					Totals:	\$142,680.56	\$0.00	\$142,680.56	\$0.00	\$0.00	
Oregon Department of Administrative Services	11039	155 COTTAGE NE	ARQ20248	13-SEP-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	Annual ORCPP Membership
Oregon Department of Administrative Services					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OIC3941Ozuna	17-SEP-2019	80.00	0.00	80.00	0.00	0.00	USD	Natl Certification Conversion App Sam Ozuna for Comm Mech Inspector
Oregon Department of Consumer & Business Services	8979	14610 CEN SVCS	BIN 502086-2 Qtr 1 070119-093019	30-SEP-2019	13,639.26	0.00	13,639.26	0.00	0.00	USD	BIN 502086-2 Qtr 1 070119-093019
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	083119 Surcharge	12-SEP-2019	51,737.57	0.00	51,737.57	0.00	0.00	USD	Aug 2019 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$65,456.83	\$0.00	\$65,456.83	\$0.00	\$0.00	
Oregon Department of Corrections	11058	2575 CENTER NE	AR024946	23-SEP-2019	2,016.23	0.00	2,016.23	0.00	0.00	USD	CCC - August 2019 Resident Meds
Oregon Department of Corrections					Totals:	\$2,016.23	\$0.00	\$2,016.23	\$0.00	\$0.00	
Oregon Department of Employment	11053	4395 POB U02	0502086-2 Quarter 3/19	30-SEP-2019	46,318.29	0.00	46,318.29	0.00	0.00	USD	Statement of benefits quarter ending 09-30-19
Oregon Department of Employment					Totals:	\$46,318.29	\$0.00	\$46,318.29	\$0.00	\$0.00	
Oregon Department of Environmental Quality	8980	700 MULT 600	HSRAF20-0090	06-SEP-2019	57.30	0.00	57.30	0.00	0.00	USD	DEQ invoice project expenses for Durham Quarry
Oregon Department of Environmental Quality	8980	700 MULT 600	USTC20-0138	22-SEP-2019	62.05	0.00	62.05	0.00	0.00	USD	PJT #2534 MSTIP 3 Admin, services from 8/1/19-8/30/19
Oregon Department of Environmental Quality	8980	700 MULT 600	USTC20-0015	08-SEP-2019	158.30	0.00	158.30	0.00	0.00	USD	PJT #2534 MSTIP 3 Admin, Pacific Care Care Tigard 7/1/19-7/31/19
Oregon Department of Environmental Quality	8980	700 MULT 600	WQ20IND-0357	05-SEP-2019	614.00	0.00	614.00	0.00	0.00	USD	Permit fees for PSB 1500-A DEQ permit
Oregon Department of Environmental Quality	8980	700 MULT 600	HSRAF20-0409	28-SEP-2019	684.04	0.00	684.04	0.00	0.00	USD	Durham Quarry RI/FS, Project #298270-00, Billing Period: 08/2019
Oregon Department of Environmental Quality					Totals:	\$1,575.69	\$0.00	\$1,575.69	\$0.00	\$0.00	
Oregon Department of Human Services	8981	14006 POB R&T	01QTR2019-21	30-SEP-2019	4,025.00	0.00	4,025.00	0.00	0.00	USD	2019.07-09 Birth Certificate Fee Remittance
Oregon Department of Human Services					Totals:	\$4,025.00	\$0.00	\$4,025.00	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARZ11138	06-SEP-2019	2,865.00	0.00	2,865.00	0.00	0.00	USD	SO-Concealed Handgun Licenses
Oregon Department of State Police					Totals:	\$2,865.00	\$0.00	\$2,865.00	\$0.00	\$0.00	
Oregon Department of Transportation	11050	355 CAPITOL NE	ML006740	16-SEP-2019	8.84	0.00	8.84	0.00	0.00	USD	3701WASHCOTX WASHINGTON COUNTY CPU USAGE
Oregon Department of Transportation	11050	LGIP	RVF29565 09.03.19	03-SEP-2019	9.35	0.00	9.35	0.00	0.00	USD	PJT #002572, Traffic Flow Enhancement Program
Oregon Department of Transportation	11050	LGIP	RVF28324 09.25.19	25-SEP-2019	15.86	0.00	15.86	0.00	0.00	USD	PJT #002572 Traffic Flow Enhancement Program services through 9/25/19
Oregon Department of Transportation	11050	LGIP	RVF28648 09.25.19	25-SEP-2019	23.19	0.00	23.19	0.00	0.00	USD	PJT #002572 Traffic Flow Enhancement services through 9/25/19
Oregon Department of Transportation	11050	LGIP	RVF29565 09.25.19	25-SEP-2019	145.56	0.00	145.56	0.00	0.00	USD	PJT #002572 Traffic Flow Enhancement Program services through 9/25/19

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Department of Transportation	11050	LGIP	RVE02087 09.03.19	03-SEP-2019	180.44	0.00	180.44	0.00	0.00	USD	PJT #100274, Beef Bend Culvert
Oregon Department of Transportation	11050	LGIP	RVF29469 09.25.19	25-SEP-2019	314.13	0.00	314.13	0.00	0.00	USD	PJT #100273 Basalt Creek Extension services through 9/25/19
Oregon Department of Transportation	11050	LGIP	RVF29469 09.03.19	03-SEP-2019	402.75	0.00	402.75	0.00	0.00	USD	PJT #100273, Basalt Cr Parkway Ext (Grahams Ferry Rd-Boones Ferry Rd),
Oregon Department of Transportation	11050	LGIP	RVF30339 09.25.19	25-SEP-2019	474.69	0.00	474.69	0.00	0.00	USD	PJT #100356 Hwy 217 (Allen-Denney) Interchange services through 9/25/19
Oregon Department of Transportation	11050	LGIP	RVE02087 09.25.19	25-SEP-2019	15,155.99	0.00	15,155.99	0.00	0.00	USD	PJT #100274 Beef Bend Road Culvert, services through 9/25/19
Oregon Department of Transportation				Totals:	\$16,730.80	\$0.00	\$16,730.80	\$0.00	\$0.00		
Oregon Division of State Lands	11051	775 SUMMER NE	100343-ODSL454.00	13-SEP-2019	454.00	0.00	454.00	0.00	0.00	USD	PJT #100343 Century Boulevard Extension (Baseline-Lois) WD 2019-0509
Oregon Division of State Lands				Totals:	\$454.00	\$0.00	\$454.00	\$0.00	\$0.00		
Oregon Driver & Motor Vehicle Services	11063	1905 LANA NE	L0007278529	30-SEP-2019	13.75	0.00	13.75	0.00	0.00	USD	DMV Verification for citations
Oregon Driver & Motor Vehicle Services	11063	1905 LANA NE	L0007371184	30-SEP-2019	34.75	0.00	34.75	0.00	0.00	USD	September 2019 Certified Court Print
Oregon Driver & Motor Vehicle Services	11063	1905 LANA NE	28775700	30-SEP-2019	151.00	0.00	151.00	0.00	0.00	USD	SO - record requests Sep 2019
Oregon Driver & Motor Vehicle Services				Totals:	\$199.50	\$0.00	\$199.50	\$0.00	\$0.00		
Oregon Food Bank	29678	7900 NE 33RD DR	104	09-SEP-2019	328.36	0.00	328.36	0.00	0.00	USD	Reimbursement for WCO portion of EFSP Phase 36 Oregonian ad 9/4/19
Oregon Food Bank				Totals:	\$328.36	\$0.00	\$328.36	\$0.00	\$0.00		
Oregon Government Ethics Commission	26691	155 COTTAGE NE	AIE09635	24-SEP-2019	878.18	0.00	878.18	0.00	0.00	USD	CAO - FY19-20 Annual Billing for Oregon Government Ethics Commission
Oregon Government Ethics Commission				Totals:	\$878.18	\$0.00	\$878.18	\$0.00	\$0.00		
Oregon Health Authority	28054	14260 PO BOX	AY19	06-SEP-2019	47.50	0.00	47.50	0.00	0.00	USD	CCC - X-ray registration for body scanner Sep 2019
Oregon Health Authority	28054	14260 PO BOX	AY21	06-SEP-2019	190.00	0.00	190.00	0.00	0.00	USD	CCC - X-ray registration for body scanner Sep 2021
Oregon Health Authority	28054	800 OREGON 465B	10/20-22/19VISTA/TTan	10-SEP-2019	499.00	0.00	499.00	0.00	0.00	USD	REIMBURSE TINA TAN'S REGISTRATION
Oregon Health Authority				Totals:	\$736.50	\$0.00	\$736.50	\$0.00	\$0.00		
Oregon Humane Society	10357	1067 NE COLUMBIA	10831	06-SEP-2019	250.00	0.00	250.00	0.00	0.00	USD	#22267, A386337
Oregon Humane Society				Totals:	\$250.00	\$0.00	\$250.00	\$0.00	\$0.00		
Oregon Law Center	27805	230 NE 2ND	AUGUST2019	13-SEP-2019	711.00	0.00	711.00	0.00	0.00	USD	SVCS
Oregon Law Center	27805	230 NE 2ND	DA2019-3	09-SEP-2019	1,620.00	0.00	1,620.00	0.00	0.00	USD	Grant provided Legal Services for DV victims
Oregon Law Center				Totals:	\$2,331.00	\$0.00	\$2,331.00	\$0.00	\$0.00		
Oregon Mainline Paving LLC	32528	768 PO BOX	100329-6	30-SEP-2019	50,444.26	0.00	50,444.26	0.00	0.00	USD	PJT #100329 Springville Rd Phase 2 services from 9/1/19-9/30/19
Oregon Mainline Paving LLC				Totals:	\$50,444.26	\$0.00	\$50,444.26	\$0.00	\$0.00		
Oregon Military Department	11062	33168 PATRIOT	ARBR365	20-SEP-2019	3,425.00	0.00	3,425.00	0.00	0.00	USD	SO-Camp Rilea facility rental 9/9/19 - 9/13/19
Oregon Military Department				Totals:	\$3,425.00	\$0.00	\$3,425.00	\$0.00	\$0.00		
Oregon Occupational Medicine	32157	19365 SW 65TH	62438	04-SEP-2019	285.00	0.00	285.00	0.00	0.00	USD	DCAP
Oregon Occupational Medicine				Totals:	\$285.00	\$0.00	\$285.00	\$0.00	\$0.00		
Oregon Oral Health Coalition	31777	3132 PO BOX	CFC1017JUNE19	27-SEP-2019	2,006.00	0.00	2,006.00	0.00	0.00	USD	JUNE 2019 SVCS
Oregon Oral Health Coalition	31777	3132 PO BOX	CFC1017	27-SEP-2019	5,494.00	0.00	5,494.00	0.00	0.00	USD	JULY 2019 - AUG 2019 SVCS
Oregon Oral Health Coalition				Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon PERS	10389	2127 PO BOX	1248344	20-SEP-2019	(2,046.00)	0.00	(2,046.00)	0.00	0.00	USD	PP1917-1918
Oregon PERS	10389	2127 PO BOX	1248346	20-SEP-2019	(1,221.93)	0.00	(1,221.93)	0.00	0.00	USD	PP1917-1918
Oregon PERS	10389	2127 PO BOX	1179450 REFUND	05-SEP-2019	(687.73)	0.00	(687.73)	0.00	0.00	USD	CREDIT CRAWFORD 1989 PYE
Oregon PERS	10389	2127 PO BOX	1249572	20-SEP-2019	(117.81)	0.00	(117.81)	0.00	0.00	USD	PP1915 (Demry)
Oregon PERS	10389	2127 PO BOX	1249574	20-SEP-2019	(83.12)	0.00	(83.12)	0.00	0.00	USD	PP1915 (Demry)
Oregon PERS	10389	2127 PO BOX	1248432	20-SEP-2019	(66.99)	0.00	(66.99)	0.00	0.00	USD	PP1917-1918
Oregon PERS	10389	2127 PO BOX	1248434	20-SEP-2019	(34.10)	0.00	(34.10)	0.00	0.00	USD	PP1917-1918
Oregon PERS	10389	2127 PO BOX	1249573	20-SEP-2019	23.19	0.00	23.19	0.00	0.00	USD	PP1918
Oregon PERS	10389	2127 PO BOX	1249571	20-SEP-2019	51.53	0.00	51.53	0.00	0.00	USD	PP1918
Oregon PERS	10389	2127 PO BOX	1249209	20-SEP-2019	83.12	0.00	83.12	0.00	0.00	USD	PP1915 (Demry)
Oregon PERS	10389	2127 PO BOX	1249208	20-SEP-2019	117.81	0.00	117.81	0.00	0.00	USD	PP1915 (Demry)
Oregon PERS	10389	2127 PO BOX	1250054	20-SEP-2019	444.62	0.00	444.62	0.00	0.00	USD	PP1915-1919 (Tomlinson)
Oregon PERS	10389	2127 PO BOX	1248345	20-SEP-2019	532.70	0.00	532.70	0.00	0.00	USD	PP1917-1918
Oregon PERS	10389	2127 PO BOX	1250053	20-SEP-2019	630.19	0.00	630.19	0.00	0.00	USD	PP1915-1919 (Tomlinson)
Oregon PERS	10389	2127 PO BOX	1248622	20-SEP-2019	689.23	0.00	689.23	0.00	0.00	USD	PP1917-1918
Oregon PERS	10389	2127 PO BOX	1248621	20-SEP-2019	976.86	0.00	976.86	0.00	0.00	USD	PP1917-1918
Oregon PERS	10389	2127 PO BOX	1248343	20-SEP-2019	997.78	0.00	997.78	0.00	0.00	USD	PP1917-1918
Oregon PERS	10389	2127 PO BOX	1247410	05-SEP-2019	1,269.56	0.00	1,269.56	0.00	0.00	USD	PP1916
Oregon PERS	10389	2127 PO BOX	1248942	20-SEP-2019	2,316.59	0.00	2,316.59	0.00	0.00	USD	PP1910, PP1912, PP1915-1916
Oregon PERS	10389	2127 PO BOX	1247409	05-SEP-2019	2,822.78	0.00	2,822.78	0.00	0.00	USD	PP1916
Oregon PERS	10389	2127 PO BOX	1248941	20-SEP-2019	3,358.94	0.00	3,358.94	0.00	0.00	USD	PP1910, PP1912, PP1915-1916
Oregon PERS	10389	2127 PO BOX	1248433	20-SEP-2019	5,722.19	0.00	5,722.19	0.00	0.00	USD	PP1918
Oregon PERS	10389	2127 PO BOX	1249304	20-SEP-2019	6,210.34	0.00	6,210.34	0.00	0.00	USD	PP1916-1918
Oregon PERS	10389	2127 PO BOX	1250098	20-SEP-2019	7,041.01	0.00	7,041.01	0.00	0.00	USD	PP1919
Oregon PERS	10389	2127 PO BOX	1249305	20-SEP-2019	11,316.15	0.00	11,316.15	0.00	0.00	USD	PP1916-1918
Oregon PERS	10389	2127 PO BOX	1248431	20-SEP-2019	12,716.61	0.00	12,716.61	0.00	0.00	USD	PP1918
Oregon PERS	10389	2127 PO BOX	1250097	20-SEP-2019	12,749.97	0.00	12,749.97	0.00	0.00	USD	PP1919
Oregon PERS	10389	2127 PO BOX	1249829	20-SEP-2019	612,152.98	0.00	612,152.98	0.00	0.00	USD	PP1916, 1919
Oregon PERS	10389	2127 PO BOX	1246465	05-SEP-2019	617,904.05	0.00	617,904.05	0.00	0.00	USD	PP1918
Oregon PERS	10389	2127 PO BOX	1249828	20-SEP-2019	1,095,441.24	0.00	1,095,441.24	0.00	0.00	USD	PP1916, 1919
Oregon PERS	10389	2127 PO BOX	1246466	05-SEP-2019	1,106,602.75	0.00	1,106,602.75	0.00	0.00	USD	PP1918
Oregon PERS				Totals:	\$3,497,914.51	\$0.00	\$3,497,914.51	\$0.00	\$0.00		
Oregon Publications Corp	8809	6605 LK PAMPLIN	106033 09.12.19	12-SEP-2019	73.02	0.00	73.02	0.00	0.00	USD	PJT #002534 MSTIP 3 Admin, Acct #106033
Oregon Publications Corp	8809	22109 POB MAIN	193624	13-SEP-2019	98.27	0.00	98.27	0.00	0.00	USD	Legal Ad 2019.127P
Oregon Publications Corp	8809	6605 LK PAMPLIN	129383	27-SEP-2019	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture ad - O'Rourke
Oregon Publications Corp	8809	22109 POB MAIN	180186	23-SEP-2019	9,000.00	0.00	9,000.00	0.00	0.00	USD	COOP LIB - InLibrary unlimited digital access
Oregon Publications Corp				Totals:	\$9,328.79	\$0.00	\$9,328.79	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Secretary of State	11066	255 CAPITOL 151	991910-812540	18-SEP-2019	40.00	0.00	40.00	0.00	0.00	USD	SO - notary application fee
Oregon Secretary of State					Totals:	\$40.00	\$0.00	\$40.00	\$0.00		
Oregon State Bar	10400	231935 PO BOX	45993	24-SEP-2019	1,847.50	0.00	1,847.50	0.00	0.00	USD	September 2019 CLE order
Oregon State Bar					Totals:	\$1,847.50	\$0.00	\$1,847.50	\$0.00		
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175260	05-SEP-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wells Fargo VS Pablo Reyes
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175261	05-SEP-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Pennymac Loan VS Russell McKelvey
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175262	05-SEP-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Deutsche Bank VS Michael Getty
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175263	05-SEP-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Federal Nat'l Mtg VS Christine Hebb
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175283	12-SEP-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of NY Mellon VS Kevin Spence
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175297	16-SEP-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wells Fargo VS Edward Oquist
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175320	26-SEP-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Flagstaff Bank VS Estate of Michele Bocchetti
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175321	26-SEP-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Pennymac Loan VS Derick Morgan
Oregon State Sheriffs Association	10408	7468 PO BOX	40858	16-SEP-2019	575.00	0.00	575.00	0.00	0.00	USD	SO - Command College -JS session #20
Oregon State Sheriffs Association					Totals:	\$2,975.00	\$0.00	\$2,975.00	\$0.00		
Oregonian Media Group	28101	77000 PO BOX	0009309102	10-SEP-2019	269.71	0.00	269.71	0.00	0.00	USD	SO - Sep 2019 unclaimed prop ad
Oregonian Media Group	28101	77000 PO BOX	0009302865	16-SEP-2019	604.24	0.00	604.24	0.00	0.00	USD	CAPER Public Hearing Notice
Oregonian Media Group					Totals:	\$873.95	\$0.00	\$873.95	\$0.00		
Origami Risk LLC	32458	74751 PO BOX	19-1326	12-SEP-2019	20,355.00	0.00	20,355.00	0.00	0.00	USD	Licenses for Risk and ECATS
Origami Risk LLC					Totals:	\$20,355.00	\$0.00	\$20,355.00	\$0.00		
Orion Safety Products	22473	1047 PO BOX	00288219	06-SEP-2019	3,031.80	0.00	3,031.80	0.00	0.00	USD	Parts
Orion Safety Products					Totals:	\$3,031.80	\$0.00	\$3,031.80	\$0.00		
OverDrive Inc	27543	72117 PO BOX	CD0763019168039	06-SEP-2019	300,000.00	0.00	300,000.00	0.00	0.00	USD	COOP LIB - conent purchases
OverDrive Inc					Totals:	\$300,000.00	\$0.00	\$300,000.00	\$0.00		
Oxblue Corporation	33603	1777 ELLSWORTH	341419	01-SEP-2019	494.00	0.00	494.00	0.00	0.00	USD	6MP Service Per Month Per Camera - August 2019 Washington County Event Center
Oxblue Corporation					Totals:	\$494.00	\$0.00	\$494.00	\$0.00		
Oxford Houses Chapter 14	30020	2430 CORN PASS	554	19-SEP-2019	250.00	0.00	250.00	0.00	0.00	USD	A. Terpening housing 9/1 - 9/30/19 (Blanton)
Oxford Houses Chapter 14					Totals:	\$250.00	\$0.00	\$250.00	\$0.00		
PBS Engineering & Environmental Inc	15059	4412 SW CORBETT	20190916-CD1	16-SEP-2019	1,600.00	0.00	1,600.00	0.00	0.00	USD	Registration Fees Branson, Fogg Lead Inspector
PBS Engineering & Environmental Inc					Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00		
PTC Inc	30684	121 SEAPORT	10413632	30-SEP-2019	1,323.00	0.00	1,323.00	0.00	0.00	USD	Mathcad Professional License Renewal
PTC Inc					Totals:	\$1,323.00	\$0.00	\$1,323.00	\$0.00		
Pac Green Landscape	30790	756 PO BOX	488	30-SEP-2019	29,499.00	0.00	29,499.00	0.00	0.00	USD	Landscape maintenance - Project #100438
Pac Green Landscape					Totals:	\$29,499.00	\$0.00	\$29,499.00	\$0.00		
Pacific Microrem Inc	31384	8905 NE 117TH	19-3801	25-SEP-2019	1,350.00	0.00	1,350.00	0.00	0.00	USD	SO - maint/repair on x-ray imaging machines
Pacific Microrem Inc					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	35010000416WashingtonCountyOctober2019	30-SEP-2019	9,357.00	0.00	9,357.00	0.00	0.00	USD	Oct 2019 Twin Oaks Lease Payment
Pacific NW Properties Limited Partnership					Totals:	\$9,357.00	\$0.00	\$9,357.00	\$0.00		
Pacific Power Group LLC	10460	748720 PO BOX	480207-00	30-SEP-2019	490.00	0.00	490.00	0.00	0.00	USD	WO#26597 Dayton trailer generator. PM only. No loadbank due to broken starter
Pacific Power Group LLC	10460	748720 PO BOX	480210-00	23-SEP-2019	965.00	0.00	965.00	0.00	0.00	USD	WO#26597 Annual PM for Shindaiwa trailer generator
Pacific Power Group LLC	10460	748720 PO BOX	480215-00	30-SEP-2019	1,015.00	0.00	1,015.00	0.00	0.00	USD	WO#26591 Annual preventative maintenance
Pacific Power Group LLC	10460	748720 PO BOX	480208-00	30-SEP-2019	1,045.00	0.00	1,045.00	0.00	0.00	USD	WO#26589 Annual preventative maintenance
Pacific Power Group LLC	10460	748720 PO BOX	480214-00	30-SEP-2019	1,085.00	0.00	1,085.00	0.00	0.00	USD	WO#26602 Annual preventative maintenance
Pacific Power Group LLC	10460	748720 PO BOX	480211-00	30-SEP-2019	1,405.00	0.00	1,405.00	0.00	0.00	USD	WO#26592 Annual preventative maintenance
Pacific Power Group LLC	10460	748720 PO BOX	480209-00	30-SEP-2019	1,740.00	0.00	1,740.00	0.00	0.00	USD	WO#26595 Annual preventative maintenance
Pacific Power Group LLC	10460	748720 PO BOX	480206-00	30-SEP-2019	2,414.99	0.00	2,414.99	0.00	0.00	USD	WO#26596 Annual generator PM. Extra cost for Saturday loadbank
Pacific Power Group LLC					Totals:	\$10,159.99	\$0.00	\$10,159.99	\$0.00	\$0.00	
Pacific Realty Associates	14578	15350 SEQUOIA	092519	25-SEP-2019	803.06	0.00	803.06	0.00	0.00	USD	Work required by Oregon Department of Environmental Quality through July 2019 for work done at Durham Quarry
Pacific Realty Associates					Totals:	\$803.06	\$0.00	\$803.06	\$0.00	\$0.00	
Pacific Research & Evaluation	33956	3507 SW CORBETT	14204	02-SEP-2019	5,414.50	0.00	5,414.50	0.00	0.00	USD	8/1-31/19 SVCS
Pacific Research & Evaluation					Totals:	\$5,414.50	\$0.00	\$5,414.50	\$0.00	\$0.00	
Pacific Screening Inc	17355	25582 PO BOX	29833	30-SEP-2019	54.00	0.00	54.00	0.00	0.00	USD	Screening PH 9/26/19 to 9/30/19
Pacific Screening Inc	17355	25582 PO BOX	29172	30-SEP-2019	276.00	0.00	276.00	0.00	0.00	USD	Screening Sec 8 and SPC 9/3/2019 to 9/27/19
Pacific Screening Inc					Totals:	\$330.00	\$0.00	\$330.00	\$0.00	\$0.00	
Pacific Tractor & Implement LLC	25482	3433 PO BOX	IH00234	19-SEP-2019	14.80	0.00	14.80	0.00	0.00	USD	Parts
Pacific Tractor & Implement LLC	25482	3433 PO BOX	IH00329	27-SEP-2019	80.32	0.00	80.32	0.00	0.00	USD	Parts
Pacific Tractor & Implement LLC	25482	3433 PO BOX	IH00192	17-SEP-2019	285.66	0.00	285.66	0.00	0.00	USD	Parts
Pacific Tractor & Implement LLC					Totals:	\$380.78	\$0.00	\$380.78	\$0.00	\$0.00	
Pacific Truck Colors Inc	10484	19225 SW 125TH	40827	16-SEP-2019	555.00	0.00	555.00	0.00	0.00	USD	#17759 Commercial repair
Pacific Truck Colors Inc	10484	19225 SW 125TH	40834	16-SEP-2019	3,370.00	0.00	3,370.00	0.00	0.00	USD	#15060 Commercial repair
Pacific Truck Colors Inc					Totals:	\$3,925.00	\$0.00	\$3,925.00	\$0.00	\$0.00	
Pacific University	10486	333 SE 7TH	103582	09-SEP-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	333 SE 7TH	103583	09-SEP-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	222 SE 8TH	91219GC	12-SEP-2019	300.00	0.00	300.00	0.00	0.00	USD	PTSD Assessment 6/26/19 - 9/09/19
Pacific University					Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	
PacificSource Administrators Inc	26210	2440 POB COBRA	INV0013635	01-SEP-2019	2,207.25	0.00	2,207.25	0.00	0.00	USD	COBRA Admin Fees Sept 2019
PacificSource Administrators Inc	26210	70168 POB FSA	0000330420	27-SEP-2019	2,332.00	0.00	2,332.00	0.00	0.00	USD	June 2019 FSA/DCAP Member Fee
PacificSource Administrators Inc	26210	70168 POB FSA	0000332114	27-SEP-2019	2,340.00	0.00	2,340.00	0.00	0.00	USD	July 2019 FSA/DCAP Member Fee
PacificSource Administrators Inc	26210	70168 POB FSA	0000334343	27-SEP-2019	2,360.00	0.00	2,360.00	0.00	0.00	USD	August 2019 FSA/DCAP Member Fee
PacificSource Administrators Inc	26210	70168 POB FSA	0000336071	01-SEP-2019	2,372.00	0.00	2,372.00	0.00	0.00	USD	September 2019 FSA/DCAP Member Fee
PacificSource Administrators Inc					Totals:	\$11,611.25	\$0.00	\$11,611.25	\$0.00	\$0.00	
Paige Light LPC PC	31872	5441 MACADAM	SEP2019	26-SEP-2019	1,140.00	0.00	1,140.00	0.00	0.00	USD	SVCS

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Paige Light LPC PC				Totals:	\$1,140.00	\$0.00	\$1,140.00	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	11697773	16-SEP-2019	44.26	0.00	44.26	0.00	0.00	USD	Ground Supplies - Ear plugs and edger blades
Pape Machinery	15088	35144 PO BOX	5323356	10-SEP-2019	65.49	0.00	65.49	0.00	0.00	USD	Chainsaw Maintenance Repair
Pape Machinery	15088	35144 PO BOX	11700155	17-SEP-2019	67.29	0.00	67.29	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11708306	27-SEP-2019	366.24	0.00	366.24	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	5323474	18-SEP-2019	425.00	0.00	425.00	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11707661	24-SEP-2019	1,055.80	0.00	1,055.80	0.00	0.00	USD	Parts
Pape Machinery				Totals:	\$2,024.08	\$0.00	\$2,024.08	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	13239	30-SEP-2019	164.10	0.00	164.10	0.00	0.00	USD	Pjt 100382
Parametrix Inc	10494	146 PO BOX	13230	30-SEP-2019	592.35	0.00	592.35	0.00	0.00	USD	PJT #100297 Cornelius Pass Road Bridge over Rock Creek services through 8/31/19
Parametrix Inc	10494	146 PO BOX	13225	30-SEP-2019	2,260.50	0.00	2,260.50	0.00	0.00	USD	PJT #100252 175th Ave/Kemmer Rd Intersection services through 8/31/19
Parametrix Inc	10494	146 PO BOX	13226	30-SEP-2019	10,157.11	0.00	10,157.11	0.00	0.00	USD	PJT #100306 Butner Rd-Culvert Replacement services through 8/31/19
Parametrix Inc	10494	146 PO BOX	13224	30-SEP-2019	12,719.34	0.00	12,719.34	0.00	0.00	USD	Pjt 100291
Parametrix Inc	10494	146 PO BOX	13238	30-SEP-2019	22,028.78	0.00	22,028.78	0.00	0.00	USD	PJT #100354 Scotch Church Bridge over McKay Creek, services through 8/31/19
Parametrix Inc				Totals:	\$47,922.18	\$0.00	\$47,922.18	\$0.00	\$0.00		
Parr Lumber Company	10501	35144 PO BOX	12946602	03-SEP-2019	(40.96)	0.00	(40.96)	0.00	0.00	USD	Return plywood
Parr Lumber Company	10501	35144 PO BOX	22420114	16-SEP-2019	16.58	0.00	16.58	0.00	0.00	USD	Rebar
Parr Lumber Company	10501	35144 PO BOX	22419835	12-SEP-2019	108.31	0.00	108.31	0.00	0.00	USD	Paint, screws and rebar
Parr Lumber Company	10501	35144 PO BOX	22420215	17-SEP-2019	209.84	0.00	209.84	0.00	0.00	USD	Concrete mix and pallet charge
Parr Lumber Company	10501	35144 PO BOX	12246609	03-SEP-2019	241.92	0.00	241.92	0.00	0.00	USD	Caulk, epoxy and plywood
Parr Lumber Company				Totals:	\$535.69	\$0.00	\$535.69	\$0.00	\$0.00		
Passport to Languages Inc	28569	3912 SW 43RD	1176701	30-SEP-2019	30.00	0.00	30.00	0.00	0.00	USD	Professional Translation Service Arabic 09/04/19 for JUV Dept Hillsboro
Passport to Languages Inc	28569	3912 SW 43RD	1176694	30-SEP-2019	48.00	0.00	48.00	0.00	0.00	USD	INTERPRETER DD
Passport to Languages Inc	28569	3912 SW 43RD	1176692	30-SEP-2019	50.00	0.00	50.00	0.00	0.00	USD	Translation
Passport to Languages Inc	28569	3912 SW 43RD	1176731	30-SEP-2019	65.00	0.00	65.00	0.00	0.00	USD	Sept 2019 Interpreting services - P&P
Passport to Languages Inc	28569	3912 SW 43RD	1176698	30-SEP-2019	74.00	0.00	74.00	0.00	0.00	USD	INTERPRETER DCAP
Passport to Languages Inc	28569	3912 SW 43RD	1176697	30-SEP-2019	210.00	0.00	210.00	0.00	0.00	USD	Interp. Services for DA 380623, 383234, and 382651
Passport to Languages Inc	28569	3912 SW 43RD	1176475	30-SEP-2019	360.00	0.00	360.00	0.00	0.00	USD	INTERPRETER SWR
Passport to Languages Inc	28569	3912 SW 43RD	1176691	30-SEP-2019	360.00	0.00	360.00	0.00	0.00	USD	Civic Leaders Spanish Interpreters 09-29-19
Passport to Languages Inc	28569	3912 SW 43RD	1176454	30-SEP-2019	3,780.00	0.00	3,780.00	0.00	0.00	USD	INTERPRETER DCAP
Passport to Languages Inc				Totals:	\$4,977.00	\$0.00	\$4,977.00	\$0.00	\$0.00		
Pearson VUE	30281	13036 COLL CTR	V19080000067505	03-SEP-2019	280.00	0.00	280.00	0.00	0.00	USD	SO - Aug 2019 inmate GED testing
Pearson VUE				Totals:	\$280.00	\$0.00	\$280.00	\$0.00	\$0.00		
PepperBall	33322	2717 W FERGUSON	0056049-IN	17-SEP-2019	1,218.00	0.00	1,218.00	0.00	0.00	USD	SO - pepperballs
PepperBall				Totals:	\$1,218.00	\$0.00	\$1,218.00	\$0.00	\$0.00		
Performance Health Technology	20220	3993 FAIRVIEW	091942	15-SEP-2019	3,536.40	0.00	3,536.40	0.00	0.00	USD	2019-09 Claims



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LTD											
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190911PD	11-SEP-2019	15,258.10	0.00	15,258.10	0.00	0.00	USD	2019-09-11 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190925PD	25-SEP-2019	17,008.12	0.00	17,008.12	0.00	0.00	USD	2019-09-25 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190918PD	18-SEP-2019	28,079.74	0.00	28,079.74	0.00	0.00	USD	2019-09-18 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20190904PD	04-SEP-2019	35,253.56	0.00	35,253.56	0.00	0.00	USD	2019-09-04 GF Reimbursement
Performance Health Technology LTD					Totals:	\$99,135.92	\$0.00	\$99,135.92	\$0.00	\$0.00	
Periscope Intermediate Corp	32843	123608 PO BOX	SI-5787	01-SEP-2019	575.00	0.00	575.00	0.00	0.00	USD	NIGP 5 - Digit Commodity License Renewal
Periscope Intermediate Corp					Totals:	\$575.00	\$0.00	\$575.00	\$0.00	\$0.00	
PermaCard	8890	8 SUNBELT	203635	13-SEP-2019	4,444.80	0.00	4,444.80	0.00	0.00	USD	COOP LIB - library cards
PermaCard					Totals:	\$4,444.80	\$0.00	\$4,444.80	\$0.00	\$0.00	
Peterson Machinery Company	27446	101775 PO BOX	PR130030083	18-SEP-2019	(277.71)	0.00	(277.71)	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130304287	10-SEP-2019	88.24	0.00	88.24	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130303858	04-SEP-2019	124.76	0.00	124.76	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130303857	04-SEP-2019	521.68	0.00	521.68	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	K0522301	07-SEP-2019	559.00	0.00	559.00	0.00	0.00	USD	Mini excavator for removal of dirt from Port property
Peterson Machinery Company	27446	101775 PO BOX	PC130303971	05-SEP-2019	563.75	0.00	563.75	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130305678	27-SEP-2019	726.39	0.00	726.39	0.00	0.00	USD	Parts
Peterson Machinery Company					Totals:	\$2,306.11	\$0.00	\$2,306.11	\$0.00	\$0.00	
Physicians Answering Service	33001	5100 MACADAM	190810414	01-SEP-2019	89.95	0.00	89.95	0.00	0.00	USD	2442 SEP19 SVCS DCAP
Physicians Answering Service					Totals:	\$89.95	\$0.00	\$89.95	\$0.00	\$0.00	
Pinnacle Towers LLC	10549	409250 PO BOX	28756747	01-SEP-2019	687.58	0.00	687.58	0.00	0.00	USD	SO - Sept 2019 tower rental
Pinnacle Towers LLC					Totals:	\$687.58	\$0.00	\$687.58	\$0.00	\$0.00	
Pittman, Lisa A	34441	1550 TANNER CRK	1442	24-SEP-2019	30,000.00	0.00	30,000.00	0.00	0.00	USD	Employee Settlement
Pittman, Lisa A					Totals:	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	
Platt Electric Supply	29906	418759 PO BOX	X215071	27-SEP-2019	3.04	0.00	3.04	0.00	0.00	USD	misc supplies, Scholls Ferry and Nimbus
Platt Electric Supply	29906	418759 PO BOX	X126296	18-SEP-2019	13.85	0.00	13.85	0.00	0.00	USD	Tools - Knife Utility Knife
Platt Electric Supply	29906	418759 PO BOX	X128853	18-SEP-2019	27.18	0.00	27.18	0.00	0.00	USD	HVAC Van Tool Stock needed during misc work
Platt Electric Supply	29906	418759 PO BOX	X061994	10-SEP-2019	27.79	0.00	27.79	0.00	0.00	USD	Exterior lights/parts Operations bldg
Platt Electric Supply	29906	418759 PO BOX	X117094	17-SEP-2019	49.73	0.00	49.73	0.00	0.00	USD	WO#23366 Electrical Supplies,
Platt Electric Supply	29906	418759 PO BOX	X115896	17-SEP-2019	51.10	0.00	51.10	0.00	0.00	USD	Operations Building lighting project (armory)
Platt Electric Supply	29906	418759 PO BOX	X073219	11-SEP-2019	65.05	0.00	65.05	0.00	0.00	USD	WO# 27299 P5 Pole Lite Lamps,
Platt Electric Supply	29906	418759 PO BOX	X047767	10-SEP-2019	75.60	0.00	75.60	0.00	0.00	USD	replacement ballast Cloverleaf Bldg
Platt Electric Supply	29906	418759 PO BOX	X037196	06-SEP-2019	83.94	0.00	83.94	0.00	0.00	USD	WO#24165 Material for floor plug in conference room
Platt Electric Supply	29906	418759 PO BOX	X164544	23-SEP-2019	97.97	0.00	97.97	0.00	0.00	USD	WO#27596 Truck stock
Platt Electric Supply	29906	418759 PO BOX	X103592	16-SEP-2019	101.09	0.00	101.09	0.00	0.00	USD	Stock Material - Grounding Pigtaills
Platt Electric Supply	29906	418759 PO BOX	X117244	17-SEP-2019	104.53	0.00	104.53	0.00	0.00	USD	WO#27471 Replacement fuses for HVAC system VFD's in the PSB Penthouse,

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Platt Electric Supply	29906	418759 PO BOX	X046293	09-SEP-2019	110.98	0.00	110.98	0.00	0.00	USD	Traffic, shop 9/6/19
Platt Electric Supply	29906	418759 PO BOX	X164843	23-SEP-2019	119.93	0.00	119.93	0.00	0.00	USD	Operations Building shop lights (armory)
Platt Electric Supply	29906	418759 PO BOX	X024921	05-SEP-2019	143.37	0.00	143.37	0.00	0.00	USD	Van tools
Platt Electric Supply	29906	418759 PO BOX	X167016	23-SEP-2019	145.90	0.00	145.90	0.00	0.00	USD	WO#27751 Walnut Street Center Truck Service Bay,
Platt Electric Supply	29906	418759 PO BOX	V965806	01-SEP-2019	168.77	0.00	168.77	0.00	0.00	USD	misc supplies, Kaiser School Flasher invoice dated 8/28/19
Platt Electric Supply	29906	418759 PO BOX	X091559	13-SEP-2019	177.00	0.00	177.00	0.00	0.00	USD	Tools
Platt Electric Supply	29906	418759 PO BOX	X169031	24-SEP-2019	177.93	0.00	177.93	0.00	0.00	USD	Operations Building shop lights (armory)
Platt Electric Supply	29906	418759 PO BOX	X060216	10-SEP-2019	188.35	0.00	188.35	0.00	0.00	USD	Van Replacement Stock
Platt Electric Supply	29906	418759 PO BOX	X142480	25-SEP-2019	221.67	0.00	221.67	0.00	0.00	USD	WO#25188 Wiremold electrical floor box system
Platt Electric Supply	29906	418759 PO BOX	X010942	05-SEP-2019	224.26	0.00	224.26	0.00	0.00	USD	WO#27015 Dimmer/occupancy sensors
Platt Electric Supply	29906	418759 PO BOX	V978369	06-SEP-2019	236.50	0.00	236.50	0.00	0.00	USD	WO#25095 Emergency battery egress lighting
Platt Electric Supply	29906	418759 PO BOX	X122551	18-SEP-2019	246.77	0.00	246.77	0.00	0.00	USD	WO# 25991 Lobby Lights- LED,
Platt Electric Supply	29906	418759 PO BOX	X156100	20-SEP-2019	265.01	0.00	265.01	0.00	0.00	USD	Tools
Platt Electric Supply	29906	418759 PO BOX	X107751	18-SEP-2019	291.79	0.00	291.79	0.00	0.00	USD	WO# 27422 Truck Shop Lights,
Platt Electric Supply	29906	418759 PO BOX	X150254	23-SEP-2019	880.00	0.00	880.00	0.00	0.00	USD	WO#19796 LED Lighting,
Platt Electric Supply	29906	418759 PO BOX	X084819	13-SEP-2019	1,027.72	0.00	1,027.72	0.00	0.00	USD	All Part of the DIRTT Wall Mockup in the PSB lobbies for Kristie and Bassam
Platt Electric Supply	29906	418759 PO BOX	Y173719	27-SEP-2019	13,368.24	0.00	13,368.24	0.00	0.00	USD	WO#25677 LED Light First Floor,
Platt Electric Supply				Totals:	\$18,695.06	\$0.00	\$18,695.06	\$0.00	\$0.00		
Portland Community College	10578	19000 POB SCHLR	G03925777 SQ 10/19	17-SEP-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	S Quick #G03925777 Fall 2019 Scholarship
Portland Community College				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Portland General Electric	10584	4438 PORTLAND	4187050000 09162019	16-SEP-2019	3.80	0.00	3.80	0.00	0.00	USD	12325 SW 2nd St Apt 3, Unit 0142, Electricity service 9/10/19 to 9/16/19, Account 4187050000
Portland General Electric	10584	4438 PORTLAND	7761570000 09122019	12-SEP-2019	12.06	0.00	12.06	0.00	0.00	USD	16650 SW Cynthia St Apt A, Unit 0084, Electricity service 8/31/19 to 9/12/19, Account 7761570000
Portland General Electric	10584	4438 PORTLAND	7761570000 09282019	28-SEP-2019	14.46	0.00	14.46	0.00	0.00	USD	16650 SW Cynthia St Apt A, Unit 0084, Electricity service 9/12/19 to 9/28/19, Account 7761570000
Portland General Electric	10584	4438 PORTLAND	7879600000 SEP19	04-SEP-2019	20.60	0.00	20.60	0.00	0.00	USD	Meter #23779268IN, 8/5/19-9/4/19
Portland General Electric	10584	4438 PORTLAND	1490660660 SEP19	06-SEP-2019	20.60	0.00	20.60	0.00	0.00	USD	Meter #31039197AB, 8/7/19-9/6/19
Portland General Electric	10584	4438 PORTLAND	3330870000 091819	18-SEP-2019	20.60	0.00	20.60	0.00	0.00	USD	PJT #100158 124th Ave Extension & Basalt Creek Planning Basin ACCT #3330870000 8/19/19-9/18/19
Portland General Electric	10584	4438 PORTLAND	8820411000-091919	19-SEP-2019	23.97	0.00	23.97	0.00	0.00	USD	Sept 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	0670170000 SEP19	04-SEP-2019	24.62	0.00	24.62	0.00	0.00	USD	Meter #23779311IN Schedule 32, 8/5/19-9/4/19
Portland General Electric	10584	4438 PORTLAND	4377676028 092319	23-SEP-2019	26.86	0.00	26.86	0.00	0.00	USD	PJT #100423 SW Johnson Street and SW 209th St Half-Street improvements Acct #4377676028 8/29/19-9/23/19
Portland General Electric	10584	4438 PORTLAND	3376225342 SEP19	06-SEP-2019	29.87	0.00	29.87	0.00	0.00	USD	Meter #31052096AB, 8/7/19-9/6/19
Portland General Electric	10584	4438 PORTLAND	1871001000	23-SEP-2019	31.56	0.00	31.56	0.00	0.00	USD	Sept 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	7398111000	18-SEP-2019	34.79	0.00	34.79	0.00	0.00	USD	3350 SW 125th Ave, Unit 0137, Electricity service 8/19/19 to 8/18/19, Account 7398111000
Portland General Electric	10584	4438 PORTLAND	9374831000 09182019	18-SEP-2019	36.61	0.00	36.61	0.00	0.00	USD	12325 SW 2nd St, Electrical service 8/19/19 to 9/18/19, Account 9374831000
Portland General Electric	10584	4438 PORTLAND	9166440000 09122019	12-SEP-2019	38.58	0.00	38.58	0.00	0.00	USD	16855 SW Somes Ln, Unit 0304, Electricity service 8/13/19 to 9/12/19, Account 9166440000
Portland General Electric	10584	4438 PORTLAND	4902770000 SEP19	13-SEP-2019	47.33	0.00	47.33	0.00	0.00	USD	Unmetered Service, Schedule 32, 8/14/19-9/13/19

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Portland General Electric	10584	4438 PORTLAND	IRRIG091219	12-SEP-2019	55.56	0.00	55.56	0.00	0.00	USD	Irrigation meters 8/13/19 - 9/12/19
Portland General Electric	10584	4438 PORTLAND	4819301000 09192019	19-SEP-2019	56.45	0.00	56.45	0.00	0.00	USD	15378 SW Oregon St Utility, Electricity service, 8/20/19 to 9/19/19, Account 4819301000
Portland General Electric	10584	4438 PORTLAND	8682620000 090319	03-SEP-2019	58.32	0.00	58.32	0.00	0.00	USD	537 SE 14th Ave Apt C, Unit 0123, Electricity service 8/2/19 to 9/3/19, Account 8682620000
Portland General Electric	10584	4438 PORTLAND	9697930000 091819	18-SEP-2019	60.81	0.00	60.81	0.00	0.00	USD	PJT #100158 124th Ave Extension & Basalt Creek Planning Basin ACCT #9697930000 8/19/19-9/18/19
Portland General Electric	10584	4438 PORTLAND	3214500000 09192019	19-SEP-2019	61.68	0.00	61.68	0.00	0.00	USD	7630 SW Bel Aire Dr, Unit 0044, Electricity service, 8/20/19 to 9/19/19, Account 3214500000
Portland General Electric	10584	4438 PORTLAND	6204131000 09182019	18-SEP-2019	67.97	0.00	67.97	0.00	0.00	USD	3344 SW 125th Ave, Unit 0136, Electricity service 8/19/19 to 9/18/19, Account 6204131000
Portland General Electric	10584	4438 PORTLAND	0783039529 091819	18-SEP-2019	77.86	0.00	77.86	0.00	0.00	USD	PJT #100158 124th Ave Extension & Basalt Creek Planning Basin ACCT #0783039529 8/19/19-9/18/19
Portland General Electric	10584	4438 PORTLAND	3837821000 09182019	18-SEP-2019	91.09	0.00	91.09	0.00	0.00	USD	3374 SW 125th Ave, Unit 0140, Electricity service 8/19/19 to 9/18/19, Account 3837821000
Portland General Electric	10584	4438 PORTLAND	9442990000 090319	03-SEP-2019	101.64	0.00	101.64	0.00	0.00	USD	707 SE 7th Ave Utility, Electricity service 8/2/19 to 9/3/19, Account 9442990000
Portland General Electric	10584	4438 PORTLAND	4795250000 09232019	23-SEP-2019	128.37	0.00	128.37	0.00	0.00	USD	11909 SW 95th Ave Utility, Electricity service, 8/22/19 to 9/23/19, Account 4795250000
Portland General Electric	10584	4438 PORTLAND	2055959770-AUG-2019	04-SEP-2019	172.45	0.00	172.45	0.00	0.00	USD	COOP LIB - electric bill for GO
Portland General Electric	10584	4438 PORTLAND	1500635093-AUG-2019	04-SEP-2019	199.95	0.00	199.95	0.00	0.00	USD	COOP LIB - electric bill for GO
Portland General Electric	10584	4438 PORTLAND	190831-7087220000	09-SEP-2019	203.63	0.00	203.63	0.00	0.00	USD	PGE Aug'19 Comm. Dev.
Portland General Electric	10584	4438 PORTLAND	5455671717 SEP19	04-SEP-2019	207.51	0.00	207.51	0.00	0.00	USD	Meter #09926808AB Schedule 32, 8/5/19-9/4/19
Portland General Electric	10584	4438 PORTLAND	4350680000-092319	23-SEP-2019	211.85	0.00	211.85	0.00	0.00	USD	Sept 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	4959613902-AUG-2019	04-SEP-2019	214.71	0.00	214.71	0.00	0.00	USD	COOP LIB - electric bill for GO
Portland General Electric	10584	4438 PORTLAND	383163-1	26-SEP-2019	216.33	0.00	216.33	0.00	0.00	USD	PGE Bill for victim in DA case# 383163
Portland General Electric	10584	4438 PORTLAND	4250431000-092719	27-SEP-2019	289.47	0.00	289.47	0.00	0.00	USD	Sept 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	0819FAC-PGE-4	06-SEP-2019	368.35	0.00	368.35	0.00	0.00	USD	August & Sept 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	1374480000-091919	19-SEP-2019	510.73	0.00	510.73	0.00	0.00	USD	Sept 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	3959590000-SEP-2019	24-SEP-2019	580.01	0.00	580.01	0.00	0.00	USD	COOP LIB - electric bill for West Slope
Portland General Electric	10584	4438 PORTLAND	3475906618-AUG-2019	04-SEP-2019	586.73	0.00	586.73	0.00	0.00	USD	COOP LIB - electric bill for GO
Portland General Electric	10584	4438 PORTLAND	3422320000-091719	17-SEP-2019	597.63	0.00	597.63	0.00	0.00	USD	Sept 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	LUT Ops 093019	30-SEP-2019	1,240.43	0.00	1,240.43	0.00	0.00	USD	Signals 9/6/19 - 9/30/19
Portland General Electric	10584	4438 PORTLAND	6428031000 SEP19	04-SEP-2019	1,686.06	0.00	1,686.06	0.00	0.00	USD	Meter #09777381AB, 8/5/19-9/4/19
Portland General Electric	10584	4438 PORTLAND	4442506992-091319	13-SEP-2019	2,066.71	0.00	2,066.71	0.00	0.00	USD	Sept 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	LUT Ops 090919	09-SEP-2019	2,178.23	0.00	2,178.23	0.00	0.00	USD	Signals 8/8/19 - 9/12/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 091319	13-SEP-2019	2,194.18	0.00	2,194.18	0.00	0.00	USD	Signals 8/14/19 - 9/16/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 092319	23-SEP-2019	2,211.01	0.00	2,211.01	0.00	0.00	USD	Signals 8/21/19 - 9/26/19
Portland General Electric	10584	4438 PORTLAND	6553960000SEP19	03-SEP-2019	2,581.15	0.00	2,581.15	0.00	0.00	USD	6553960000 ANIMAL SVCS
Portland General Electric	10584	4438 PORTLAND	LUT Ops 092019	20-SEP-2019	3,144.04	0.00	3,144.04	0.00	0.00	USD	Signals 8/21/19 - 9/26/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 092819	28-SEP-2019	3,724.71	0.00	3,724.71	0.00	0.00	USD	Signals 8/30/19 - 9/28/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 091719	17-SEP-2019	4,134.38	0.00	4,134.38	0.00	0.00	USD	Signals 8/16/19 - 9/17/19
Portland General Electric	10584	4438 PORTLAND	LUT Ops 092719	27-SEP-2019	4,567.72	0.00	4,567.72	0.00	0.00	USD	Signals 8/28/19 - 9/27/19

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Portland General Electric	10584	4438 PORTLAND	LUT Ops 091819	18-SEP-2019	4,631.66	0.00	4,631.66	0.00	0.00	USD	Signals 8/19 /19 - 9/19/19
Portland General Electric	10584	4438 PORTLAND	3849201000 09/19	04-SEP-2019	7,058.71	0.00	7,058.71	0.00	0.00	USD	CCC - August 2019 Electricity - Meter# 31042292AB
Portland General Electric	10584	4438 PORTLAND	7038990000-091819	18-SEP-2019	7,114.56	0.00	7,114.56	0.00	0.00	USD	Sept 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	LUT Ops090619	06-SEP-2019	37,873.26	0.00	37,873.26	0.00	0.00	USD	Signals 8/7/19 - 9/6/19
Portland General Electric	10584	4438 PORTLAND	0819FAC-PGE_3	06-SEP-2019	94,479.95	0.00	94,479.95	0.00	0.00	USD	August 2019 Utilities
Portland General Electric	10584	4438 PORTLAND	9364340000 - 09/06/19	06-SEP-2019	163,716.82	0.00	163,716.82	0.00	0.00	USD	Service District Lighting through 09/06/2019
Portland General Electric					Totals:	\$350,108.99	\$0.00	\$350,108.99	\$0.00	\$0.00	
Positive Disruption	30536	4206 NE 81ST	1800611AAA	08-SEP-2019	2,420.00	0.00	2,420.00	0.00	0.00	USD	JULY/AUG 2019 SVCS
Positive Disruption					Totals:	\$2,420.00	\$0.00	\$2,420.00	\$0.00	\$0.00	
Precision Images	10615	900 SE SANDY	0362108	30-SEP-2019	35.00	0.00	35.00	0.00	0.00	USD	September 2019 Meter Reading
Precision Images	10615	900 SE SANDY	0360198	04-SEP-2019	176.34	0.00	176.34	0.00	0.00	USD	PJT #100415, ADA Ramps-2019 URMD-East, construction doc
Precision Images	10615	900 SE SANDY	0361897	27-SEP-2019	213.50	0.00	213.50	0.00	0.00	USD	PJT #100376 Scholls Ferry Rd/Scholls-Sherwood Rd Intersection copies
Precision Images	10615	900 SE SANDY	0361361	20-SEP-2019	246.49	0.00	246.49	0.00	0.00	USD	Pjt 100409 Printing
Precision Images	10615	900 SE SANDY	0361324	19-SEP-2019	303.20	0.00	303.20	0.00	0.00	USD	PJT #100376 Scholls Ferry Road/Scholls-Sherwood Road Intersection Order #0230420
Precision Images	10615	900 SE SANDY	0361642	25-SEP-2019	316.50	0.00	316.50	0.00	0.00	USD	PJT #100311 Bronson Rd (185th-174th) vellum plans
Precision Images	10615	900 SE SANDY	0361665	25-SEP-2019	325.69	0.00	325.69	0.00	0.00	USD	PJT #100414 ADA Ramps-2019 (URMD West)
Precision Images	10615	900 SE SANDY	0360199	04-SEP-2019	373.38	0.00	373.38	0.00	0.00	USD	PJT #100354, Scotch Church Bridge over McKay Creek, \$373.38
Precision Images					Totals:	\$1,990.10	\$0.00	\$1,990.10	\$0.00	\$0.00	
Precision Outdoor Power Equipment	10619	112 PO BOX	875276	17-SEP-2019	9.99	0.00	9.99	0.00	0.00	USD	Buffer
Precision Outdoor Power Equipment	10619	112 PO BOX	875120	04-SEP-2019	49.95	0.00	49.95	0.00	0.00	USD	Harness
Precision Outdoor Power Equipment	10619	112 PO BOX	87356	03-SEP-2019	104.30	0.00	104.30	0.00	0.00	USD	Air filters, tank vent
Precision Outdoor Power Equipment	10619	112 PO BOX	875278	17-SEP-2019	176.16	0.00	176.16	0.00	0.00	USD	Air filters, screw drivers, insert
Precision Outdoor Power Equipment	10619	112 PO BOX	87321	03-SEP-2019	203.22	0.00	203.22	0.00	0.00	USD	Engine oil and saw chains
Precision Outdoor Power Equipment	10619	112 PO BOX	875141	10-SEP-2019	400.00	0.00	400.00	0.00	0.00	USD	Stihl saw chains
Precision Outdoor Power Equipment					Totals:	\$943.62	\$0.00	\$943.62	\$0.00	\$0.00	
Pro Sound & Video	32622	439 W 11TH	37768	19-SEP-2019	180.00	0.00	180.00	0.00	0.00	USD	Speakers for new work session room
Pro Sound & Video	32622	439 W 11TH	37766	19-SEP-2019	740.00	0.00	740.00	0.00	0.00	USD	Firmware updates to auditorium
Pro Sound & Video	32622	439 W 11TH	37746	16-SEP-2019	9,842.00	0.00	9,842.00	0.00	0.00	USD	Install LCD screen in multi purpose room to be linked with the board work room
Pro Sound & Video					Totals:	\$10,762.00	\$0.00	\$10,762.00	\$0.00	\$0.00	
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	3999	19-SEP-2019	50.00	0.00	50.00	0.00	0.00	USD	3374 SW 125th Ave, Unit 0140 Clean unit, no show fee 8/5/19
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	3997	11-SEP-2019	510.00	0.00	510.00	0.00	0.00	USD	12325 SW 2nd St Apt 3, Unit 0144, Clean unit 9/11/19
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	3998	16-SEP-2019	565.00	0.00	565.00	0.00	0.00	USD	16650 SW Cynthia St Apt A, Unit 0084, clean unit 9/16/19
ProActive Cleaning Solutions LLC					Totals:	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00	
ProQuest LLC	25280	6216 PAYSHERE	70524233	01-SEP-2019	3,935.00	0.00	3,935.00	0.00	0.00	USD	COOP LIB - 360 Core online annual fee
ProQuest LLC	25280	6216 PAYSHERE	70591789	01-SEP-2019	8,761.79	0.00	8,761.79	0.00	0.00	USD	COOP LIB - SIRS & Culturegrams online annual fees

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ProQuest LLC	25280	6216 PAYSHERE	70585460	01-SEP-2019	10,816.00	0.00	10,816.00	0.00	0.00	USD	COOP LIB - Heritage Quest Online annual fee
ProQuest LLC	25280	6216 PAYSHERE	70591698	01-SEP-2019	17,033.99	0.00	17,033.99	0.00	0.00	USD	COOP LIB - Ancestry Library Online annual fee
ProQuest LLC					Totals:	\$40,546.78	\$0.00	\$40,546.78	\$0.00	\$0.00	
Professional Service Industries Inc	29259	74008418 PO BOX	00660901	30-SEP-2019	424.30	0.00	424.30	0.00	0.00	USD	PJT #100240 Jenkins Road (158th Ave-Murray Blvd) services on 9/5/19
Professional Service Industries Inc	29259	74008418 PO BOX	00664305	30-SEP-2019	465.40	0.00	465.40	0.00	0.00	USD	PJT #100249 198th Avenue (Tualatin Valley Highway-Farmington Rd) services from 8/29/19-8/30/19
Professional Service Industries Inc					Totals:	\$889.70	\$0.00	\$889.70	\$0.00	\$0.00	
Project Quest	10661	2901 E BURNSIDE	16-582	30-SEP-2019	7,105.00	0.00	7,105.00	0.00	0.00	USD	September 2019 mentor services - P&P
Project Quest					Totals:	\$7,105.00	\$0.00	\$7,105.00	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	192320000398	01-SEP-2019	1,722,434.70	0.00	1,722,434.70	0.00	0.00	USD	September 2019 Medical Group # 103989
Providence Health Plan					Totals:	\$1,722,434.70	\$0.00	\$1,722,434.70	\$0.00	\$0.00	
Providence Health System Oregon	11795	5607 PO BOX	800021566966	17-SEP-2019	34.00	0.00	34.00	0.00	0.00	USD	SO - pre-employment drug screening
Providence Health System Oregon	11795	5607 PO BOX	800021567456	18-SEP-2019	34.00	0.00	34.00	0.00	0.00	USD	SO - pre-employment drug screening
Providence Health System Oregon	11795	5607 PO BOX	800021416123	04-SEP-2019	43.00	0.00	43.00	0.00	0.00	USD	SO - pre-employment drug screening
Providence Health System Oregon	11795	5607 PO BOX	800021559641	20-SEP-2019	43.00	0.00	43.00	0.00	0.00	USD	SO - pre-employment drug screening
Providence Health System Oregon	11795	5607 PO BOX	800021634599	30-SEP-2019	43.00	0.00	43.00	0.00	0.00	USD	SO - pre-employment drug screening
Providence Health System Oregon					Totals:	\$197.00	\$0.00	\$197.00	\$0.00	\$0.00	
Public Housing Authorities Directors Association	10681	511 CAP NE MAIN	9564	01-SEP-2019	5,025.00	0.00	5,025.00	0.00	0.00	USD	Membership- Annual, Public Housing Authorities Directors Association 9/1/19 to 9/1/20
Public Housing Authorities Directors Association					Totals:	\$5,025.00	\$0.00	\$5,025.00	\$0.00	\$0.00	
Quadel Consulting & Training LLC	34223	1200 G ST NW	WCHAC-0819X01	05-SEP-2019	8,250.00	0.00	8,250.00	0.00	0.00	USD	Consulting for HCV and Rental Assistance Programs 8/1/19 to 8/31/19
Quadel Consulting & Training LLC					Totals:	\$8,250.00	\$0.00	\$8,250.00	\$0.00	\$0.00	
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-756814	10-SEP-2019	3,604.20	0.00	3,604.20	0.00	0.00	USD	SO - blink lights
Quality Logo Products Inc					Totals:	\$3,604.20	\$0.00	\$3,604.20	\$0.00	\$0.00	
Quetel Corporation	10704	14100 SULLYFLD	15005	11-SEP-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	Software Move both the Test Application and the Production
Quetel Corporation					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Radecki, Kara Rae	32881	4140 SW HB HWY	20	03-SEP-2019	473.00	0.00	473.00	0.00	0.00	USD	AUG 2019 SVCS
Radecki, Kara Rae					Totals:	\$473.00	\$0.00	\$473.00	\$0.00	\$0.00	
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS1STQ4	01-SEP-2019	120.00	0.00	120.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS1STQ2	01-SEP-2019	465.12	0.00	465.12	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS1STQ5	01-SEP-2019	620.00	0.00	620.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc					Totals:	\$1,205.12	\$0.00	\$1,205.12	\$0.00	\$0.00	
Recology Oregon Compost	29839	235 N 1ST ST	00156067	27-SEP-2019	292.80	0.00	292.80	0.00	0.00	USD	Yard Debris
Recology Oregon Compost					Totals:	\$292.80	\$0.00	\$292.80	\$0.00	\$0.00	
Red Bark Inc	25938	19561 MORRIE DR	19-5752	27-SEP-2019	1,036.00	0.00	1,036.00	0.00	0.00	USD	Medium fresh fir barkdust
Red Bark Inc					Totals:	\$1,036.00	\$0.00	\$1,036.00	\$0.00	\$0.00	

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Redwood Toxicology Lab Inc	10746	734494 POB DEVS	697857	16-SEP-2019	160.00	0.00	160.00	0.00	0.00	USD	SO - jail supplies
Redwood Toxicology Lab Inc	10746	734493 POB LABS	00236520199	30-SEP-2019	425.20	0.00	425.20	0.00	0.00	USD	Professional Toxicology Service SEP 2019 for JUV Dept Hillsboro
Redwood Toxicology Lab Inc	10746	734493 POB LABS	12901620199	30-SEP-2019	680.15	0.00	680.15	0.00	0.00	USD	Sept. 2019 IRISS program drug testing - P&P
Redwood Toxicology Lab Inc	10746	734494 POB DEVS	698100	18-SEP-2019	2,386.50	0.00	2,386.50	0.00	0.00	USD	UA supplies - CCC
Redwood Toxicology Lab Inc	10746	734493 POB LABS	00236420199	30-SEP-2019	3,305.45	0.00	3,305.45	0.00	0.00	USD	Professional Toxicology Service SEP 2019 for JUV Dept Hillsboro
Redwood Toxicology Lab Inc	10746	734493 POB LABS	00231120199	30-SEP-2019	4,987.30	0.00	4,987.30	0.00	0.00	USD	Sept. 2019 drug testing - P&P
Redwood Toxicology Lab Inc					Totals:	\$11,944.60	\$0.00	\$11,944.60	\$0.00	\$0.00	
Reedville Catering Inc	10749	2975 CORN PASS	E23640	30-SEP-2019	382.40	0.00	382.40	0.00	0.00	USD	FAMILY CONNECTS FT
Reedville Catering Inc					Totals:	\$382.40	\$0.00	\$382.40	\$0.00	\$0.00	
Relay Resources	11620	5312 148TH MAIN	98686	30-SEP-2019	320.48	0.00	320.48	0.00	0.00	USD	WO#26586 Weed management for PSB Valleys
Relay Resources	11620	5312 148TH MAIN	98665	30-SEP-2019	609.33	0.00	609.33	0.00	0.00	USD	12325 SW 2nd St, site B, Landscape services September 2019, Customer ID WN COUNTY HSG
Relay Resources	11620	5312 148TH MAIN	98668	30-SEP-2019	612.58	0.00	612.58	0.00	0.00	USD	3320 SW 125th Ave, Unit 0133, site E, Landscape services September 2019, Customer ID WN COUNTY HSG
Relay Resources	11620	5312 148TH MAIN	98667	30-SEP-2019	702.67	0.00	702.67	0.00	0.00	USD	15378 SW Oregon St, site D, Landscape services September 2019, Customer ID WN COUNTY HSG
Relay Resources	11620	5312 148TH MAIN	98664	30-SEP-2019	877.11	0.00	877.11	0.00	0.00	USD	707 SE 7th Ave, site A, Landscape services September 2019, CUSTOMER ID WN COUNTY HSG
Relay Resources	11620	5312 148TH MAIN	98669	30-SEP-2019	937.92	0.00	937.92	0.00	0.00	USD	16825 SW Somes Ln, Site F Landscape Service 9/1/19 to 9/30/19
Relay Resources	11620	5312 148TH MAIN	98666	30-SEP-2019	1,666.95	0.00	1,666.95	0.00	0.00	USD	11909 SW 95th Ave, site C, Landscape services September 2019, Customer ID WN COUNTY HSG
Relay Resources	11620	5312 148TH CK	98663	30-SEP-2019	3,391.82	0.00	3,391.82	0.00	0.00	USD	Sept 2019 Landscaping
Relay Resources					Totals:	\$9,118.86	\$0.00	\$9,118.86	\$0.00	\$0.00	
Reliable Roofing Inc	33163	766 N CLARK LN	19-815	03-SEP-2019	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE 17-18 Project #19-815 Liberty
Reliable Roofing Inc					Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	
Reliant Behavioral Health LLC	22630	1220 MORRISON	226647	01-SEP-2019	4,687.20	0.00	4,687.20	0.00	0.00	USD	September 2019 EAP
Reliant Behavioral Health LLC					Totals:	\$4,687.20	\$0.00	\$4,687.20	\$0.00	\$0.00	
Richardson, James B	31762	2308 STIMPSON	18SEP19	18-SEP-2019	200.00	0.00	200.00	0.00	0.00	USD	PRO-TEM SERVICE 9/18/19
Richardson, James B	31762	2308 STIMPSON	11SEP19	11-SEP-2019	280.00	0.00	280.00	0.00	0.00	USD	PRO-TEM SERVICE 9/11/19
Richardson, James B	31762	2308 STIMPSON	26SEP19	27-SEP-2019	520.00	0.00	520.00	0.00	0.00	USD	PRO-TEM SERVICE 9/26/19
Richardson, James B					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Ride Connection Inc	10779	9955 NE GLISAN	6471	30-SEP-2019	400.00	0.00	400.00	0.00	0.00	USD	SVCS
Ride Connection Inc	10779	9955 NE GLISAN	6487	30-SEP-2019	290,789.95	0.00	290,789.95	0.00	0.00	USD	North Hillsboro Shuttle, Grovelink Shuttle, Tualatin Shuttle, and Planning, 07/2019-09/2019
Ride Connection Inc					Totals:	\$291,189.95	\$0.00	\$291,189.95	\$0.00	\$0.00	
Ritz Safety LLC	32017	713139 PO BOX	5825087	06-SEP-2019	1,773.44	0.00	1,773.44	0.00	0.00	USD	DynaLite Stand
Ritz Safety LLC					Totals:	\$1,773.44	\$0.00	\$1,773.44	\$0.00	\$0.00	
River City Environmental Inc	20277	30087 PO BOX	178257	28-SEP-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	sweeping and oil containers for 2019 Fair
River City Environmental Inc					Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	
Robert Mazany & Associates	10788	1305 PO BOX	100365 09/18/19	18-SEP-2019	340.00	0.00	340.00	0.00	0.00	USD	PJT #100365 Springville Road (Kaiser Rd to Joss Ave) services from 9/16/19-9/18/19
Robert Mazany & Associates					Totals:	\$340.00	\$0.00	\$340.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Rockwest Training Company Inc	13534	SALEM	20007	24-SEP-2019	94.34	0.00	94.34	0.00	0.00	USD	First Aid Supplies
Rockwest Training Company Inc	13534	SALEM	19977	24-SEP-2019	193.12	0.00	193.12	0.00	0.00	USD	AED items - Adult Smart pads,Antimicrobial Towelette
Rockwest Training Company Inc	13534	SALEM	19978	24-SEP-2019	290.96	0.00	290.96	0.00	0.00	USD	AED items - Battery, Heartstart Defib
Rockwest Training Company Inc					Totals:	\$578.42	\$0.00	\$578.42	\$0.00	\$0.00	
Rockys Painting & Construction LLC	33302	66457 PO BOX	16-748	06-SEP-2019	2,741.08	0.00	2,741.08	0.00	0.00	USD	DIBL 16-17 Project #16-748 Taylor
Rockys Painting & Construction LLC	33302	66457 PO BOX	19-819	10-SEP-2019	7,969.01	0.00	7,969.01	0.00	0.00	USD	HARDE 17-18 Project #19-819 Cammann
Rockys Painting & Construction LLC					Totals:	\$10,710.09	\$0.00	\$10,710.09	\$0.00	\$0.00	
Rogers Machinery Company	10805	230429 PO BOX	1189365	06-SEP-2019	2,357.50	0.00	2,357.50	0.00	0.00	USD	Air Compressor and Air dryer Maintenance at the Jail
Rogers Machinery Company					Totals:	\$2,357.50	\$0.00	\$2,357.50	\$0.00	\$0.00	
Root Policy Research Inc	33920	6740 E COLFAX	WASH 5	16-SEP-2019	22,393.75	0.00	22,393.75	0.00	0.00	USD	ROOT CONPLAN Comm Dev Aug'19
Root Policy Research Inc					Totals:	\$22,393.75	\$0.00	\$22,393.75	\$0.00	\$0.00	
Rowe Consulting Group LLC	34181	4010 NW CRAIG	19-0709-04	30-SEP-2019	3,640.00	0.00	3,640.00	0.00	0.00	USD	Work as per contract 19-0709 for September 2019
Rowe Consulting Group LLC					Totals:	\$3,640.00	\$0.00	\$3,640.00	\$0.00	\$0.00	
Rubio, Michelle Marie	28254	600 SYCAMORE	149	03-SEP-2019	42.50	0.00	42.50	0.00	0.00	USD	Transcription Service for Housing Advisory Committee 8/22/19
Rubio, Michelle Marie	28254	600 SYCAMORE	150	03-SEP-2019	42.50	0.00	42.50	0.00	0.00	USD	Civil Service Commission Meeting - March 13, 2019
Rubio, Michelle Marie	28254	600 SYCAMORE	146	04-SEP-2019	51.00	0.00	51.00	0.00	0.00	USD	Civil Service Commission Meeting - March 13, 2019
Rubio, Michelle Marie	28254	600 SYCAMORE	151	30-SEP-2019	221.00	0.00	221.00	0.00	0.00	USD	CLIMATE READINESS ASSESSMENT/EH
Rubio, Michelle Marie	28254	600 SYCAMORE	147	03-SEP-2019	340.00	0.00	340.00	0.00	0.00	USD	Transcription of Planning Commission Meetings, 7/10/19, 7/24/19, 8/7/19, 8/21/19
Rubio, Michelle Marie					Totals:	\$697.00	\$0.00	\$697.00	\$0.00	\$0.00	
Ryder Election Services LLC	18796	370 COLUMBIA	27082	30-SEP-2019	19,268.00	0.00	19,268.00	0.00	0.00	USD	November 2019 Election Inserts / Inv 27082
Ryder Election Services LLC					Totals:	\$19,268.00	\$0.00	\$19,268.00	\$0.00	\$0.00	
S & R Motorz Inc	31699	731 W BASELINE	5554	04-SEP-2019	105.00	0.00	105.00	0.00	0.00	USD	#11085 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5624	17-SEP-2019	105.00	0.00	105.00	0.00	0.00	USD	#12569 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5545	03-SEP-2019	150.00	0.00	150.00	0.00	0.00	USD	#14207 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5559	05-SEP-2019	180.00	0.00	180.00	0.00	0.00	USD	#11658 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5550	03-SEP-2019	300.00	0.00	300.00	0.00	0.00	USD	#10128 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5549	03-SEP-2019	403.05	0.00	403.05	0.00	0.00	USD	#11095 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5647	23-SEP-2019	1,290.00	0.00	1,290.00	0.00	0.00	USD	#15022 Commercial repair
S & R Motorz Inc					Totals:	\$2,533.05	\$0.00	\$2,533.05	\$0.00	\$0.00	
SASK Properties LLC	32539	2057 RIVERKNOLL	90119-WC	09-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	SO - Monthly hangar rental space for WIN aircraft
SASK Properties LLC	32539	2057 RIVERKNOLL	100119-WC	26-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	SO - Monthly hangar space rental for WIN aircraft
SASK Properties LLC					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
SDB Inc	31451	1001 S EDWARDS	51940	18-SEP-2019	27,556.00	0.00	27,556.00	0.00	0.00	USD	Installation of 3 flag poles at the PSB
SDB Inc					Totals:	\$27,556.00	\$0.00	\$27,556.00	\$0.00	\$0.00	
SERA Architects Inc	10913	338 NW 5TH	1000586	18-SEP-2019	3,209.00	0.00	3,209.00	0.00	0.00	USD	Progree Billing for the PSB Seismic Project# 3092 for AE Services to close out the project
SERA Architects Inc					Totals:	\$3,209.00	\$0.00	\$3,209.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
SHI International Corp	14479	952121 PO BOX	B10656697	30-SEP-2019	315.90	0.00	315.90	0.00	0.00	USD	Adobe Acrobat Pro 2017
SHI International Corp	14479	952121 PO BOX	B10662780	30-SEP-2019	315.90	0.00	315.90	0.00	0.00	USD	Adobe Acrobat Pro 2017
SHI International Corp	14479	952121 PO BOX	B10656813	30-SEP-2019	430.94	0.00	430.94	0.00	0.00	USD	Adobe Photoshop and Microsoft Visio
SHI International Corp	14479	952121 PO BOX	B10656196	30-SEP-2019	631.80	0.00	631.80	0.00	0.00	USD	(2) Adobe Acrobat Pro 2017
SHI International Corp	14479	952121 PO BOX	B10535829	06-SEP-2019	2,917.31	0.00	2,917.31	0.00	0.00	USD	Az Network VPN
SHI International Corp	14479	952121 PO BOX	B10541910	09-SEP-2019	3,432.29	0.00	3,432.29	0.00	0.00	USD	TeleMessage Enterprise
SHI International Corp	14479	952121 PO BOX	B10642703	27-SEP-2019	22,182.29	0.00	22,182.29	0.00	0.00	USD	TeleMessage Network Archiver
SHI International Corp				Totals:	\$30,226.43	\$0.00	\$30,226.43	\$0.00	\$0.00		
Safeguard Business Systems Inc	28009	645624 PO BOX	033722011	27-SEP-2019	117.05	0.00	117.05	0.00	0.00	USD	SO-Deposit tickets
Safeguard Business Systems Inc				Totals:	\$117.05	\$0.00	\$117.05	\$0.00	\$0.00		
Safeguard Fire Extinguisher Service	25053	611 PO BOX	30467	09-SEP-2019	285.90	0.00	285.90	0.00	0.00	USD	Parts
Safeguard Fire Extinguisher Service				Totals:	\$285.90	\$0.00	\$285.90	\$0.00	\$0.00		
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	639168	10-SEP-2019	20,430.00	0.00	20,430.00	0.00	0.00	USD	SO-Federal 9mm 147gr FMJ ammo
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	639022	03-SEP-2019	31,040.00	0.00	31,040.00	0.00	0.00	USD	SO-Federal 223 55gr FMJ ammo
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	639310	13-SEP-2019	52,802.00	0.00	52,802.00	0.00	0.00	USD	SO-Federal 9mm and .223 55gr ammo
San Diego Police Equipment Co Inc				Totals:	\$104,272.00	\$0.00	\$104,272.00	\$0.00	\$0.00		
SatCom Global Limited	17448	325 E ELLIOT	AS09191047	01-SEP-2019	48.74	0.00	48.74	0.00	0.00	USD	2221WCC EMS
SatCom Global Limited				Totals:	\$48.74	\$0.00	\$48.74	\$0.00	\$0.00		
Scappoose Sand & Gravel Co	22734	AF PO BOX	T38813	20-SEP-2019	396.76	0.00	396.76	0.00	0.00	USD	3/4 -0 Rock
Scappoose Sand & Gravel Co	22734	AF PO BOX	T39002	30-SEP-2019	855.96	0.00	855.96	0.00	0.00	USD	3/4 -0 Rock
Scappoose Sand & Gravel Co	22734	AF PO BOX	T38746	18-SEP-2019	866.88	0.00	866.88	0.00	0.00	USD	3/4" -0 Rock
Scappoose Sand & Gravel Co	22734	AF PO BOX	T38698	17-SEP-2019	872.20	0.00	872.20	0.00	0.00	USD	3/4" -0 Rock
Scappoose Sand & Gravel Co	22734	AF PO BOX	T38708	17-SEP-2019	940.35	0.00	940.35	0.00	0.00	USD	3/4" -0 Rock
Scappoose Sand & Gravel Co				Totals:	\$3,932.15	\$0.00	\$3,932.15	\$0.00	\$0.00		
Schmidt, Terri A	31533	4216 NE 30TH	SEP2019	30-SEP-2019	2,015.00	0.00	2,015.00	0.00	0.00	USD	SVCS
Schmidt, Terri A				Totals:	\$2,015.00	\$0.00	\$2,015.00	\$0.00	\$0.00		
Scott Edwards Architecture LLP	10893	2525 E BURNSIDE	15076.35	02-SEP-2019	123.67	0.00	123.67	0.00	0.00	USD	A&E Invoice for PSTC Project# 3093
Scott Edwards Architecture LLP	10893	2525 E BURNSIDE	17102.24	30-SEP-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	A&E Services related to the WCCCA Project# 3072
Scott Edwards Architecture LLP				Totals:	\$2,123.67	\$0.00	\$2,123.67	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0819	11-SEP-2019	299.17	0.00	299.17	0.00	0.00	USD	2019.08 SE20 Admin Cost Support
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AMHI-OHP 0819	11-SEP-2019	1,493.90	0.00	1,493.90	0.00	0.00	USD	2019-08 HSO CHOICE Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.08 AFH	06-SEP-2019	3,149.00	0.00	3,149.00	0.00	0.00	USD	2019.08 SE34C Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.08 JDCR	12-SEP-2019	5,786.41	0.00	5,786.41	0.00	0.00	USD	2019.08 JAIL DIVER & COMM REST FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019-20 A&D TE #1	30-SEP-2019	6,162.00	0.00	6,162.00	0.00	0.00	USD	2019.09 SE37 Treatment Enhancements
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.08 CHS	12-SEP-2019	6,690.75	0.00	6,690.75	0.00	0.00	USD	2019.08 GF CHOICE SUPP HOUSING

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Sequoia Mental Health Services Inc	9508	4585 SW 185TH	HSO 0819	11-SEP-2019	6,698.01	0.00	6,698.01	0.00	0.00	USD	2019.08 HSO Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019-20SE02	11-SEP-2019	23,487.48	0.00	23,487.48	0.00	0.00	USD	2019.08 SE20 & HSO Supported Employment
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	Aug'19 / 9216	06-SEP-2019	30,715.00	0.00	30,715.00	0.00	0.00	USD	CDBG Project #9216 / Aug'19
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	Sep'19 / 9216	20-SEP-2019	39,675.00	0.00	39,675.00	0.00	0.00	USD	CDBG Project #9216 / Sep'19
Sequoia Mental Health Services Inc					Totals:	\$124,156.72	\$0.00	\$124,156.72	\$0.00	\$0.00	
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0105	10-SEP-2019	583.17	0.00	583.17	0.00	0.00	USD	Mental health treatment services for victims
Sexual Assault Resource Center					Totals:	\$583.17	\$0.00	\$583.17	\$0.00	\$0.00	
Sherwin-Williams Co	10928	348 SE 10TH	6484-7	04-SEP-2019	14.97	0.00	14.97	0.00	0.00	USD	WO# 27342 Auditors Office Paint,
Sherwin-Williams Co	10928	348 SE 10TH	6819-4	10-SEP-2019	121.70	0.00	121.70	0.00	0.00	USD	Paint for the LEC
Sherwin-Williams Co	10928	348 SE 10TH	3550-9	11-SEP-2019	192.85	0.00	192.85	0.00	0.00	USD	Repair/Maintenance Material
Sherwin-Williams Co	10928	348 SE 10TH	3624-2	13-SEP-2019	192.85	0.00	192.85	0.00	0.00	USD	Repair/Maintenance Material
Sherwin-Williams Co	10928	348 SE 10TH	4061-6	26-SEP-2019	192.85	0.00	192.85	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	6939-1	03-SEP-2019	543.28	0.00	543.28	0.00	0.00	USD	WO# 27342 Auditors Office Paint,
Sherwin-Williams Co	10928	348 SE 10TH	3517-8	10-SEP-2019	862.17	0.00	862.17	0.00	0.00	USD	Repair/Maintenance Material
Sherwin-Williams Co					Totals:	\$2,120.67	\$0.00	\$2,120.67	\$0.00	\$0.00	
Sherwood Family Pet Clinic	22644	SHERWOOD	AUG19	04-SEP-2019	2.00	0.00	2.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Sherwood Family Pet Clinic	22644	SHERWOOD	AUG2019	16-SEP-2019	2.00	0.00	2.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Sherwood Family Pet Clinic					Totals:	\$4.00	\$0.00	\$4.00	\$0.00	\$0.00	
Sherwood School District 88J	10929	23295 SW MAIN	200029	30-SEP-2019	2,731.40	0.00	2,731.40	0.00	0.00	USD	KPI Q1 2019-20
Sherwood School District 88J	10929	23295 SW MAIN	200030	30-SEP-2019	7,038.98	0.00	7,038.98	0.00	0.00	USD	FRC Q1 2019-20
Sherwood School District 88J	10929	23295 SW MAIN	Shrwd 0831119	13-SEP-2019	10,345.71	0.00	10,345.71	0.00	0.00	USD	Aug 2019 School Construction Excise Tax
Sherwood School District 88J					Totals:	\$20,116.09	\$0.00	\$20,116.09	\$0.00	\$0.00	
Shred-It USA LLC	32190	28883 NETWORK	8128109585	07-SEP-2019	8.00	0.00	8.00	0.00	0.00	USD	16492856 ANIMAL SVCS
Shred-It USA LLC	32190	28883 NETWORK	8128153754	15-SEP-2019	8.00	0.00	8.00	0.00	0.00	USD	Aug 2019 Shredding services; Customer # 16013842 - CVS
Shred-It USA LLC	32190	28883 NETWORK	8128173798	22-SEP-2019	8.00	0.00	8.00	0.00	0.00	USD	Customer #13643136, On-Site Regular Service 08/30/19
Shred-It USA LLC	32190	28883 NETWORK	8128210052	22-SEP-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	8128249734	30-SEP-2019	8.00	0.00	8.00	0.00	0.00	USD	13626884 WIC
Shred-It USA LLC	32190	28883 NETWORK	8128171941	22-SEP-2019	12.00	0.00	12.00	0.00	0.00	USD	Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8128173430	22-SEP-2019	12.00	0.00	12.00	0.00	0.00	USD	Shred Service/Inv 8128173430/Cust 13638824 / Elections
Shred-It USA LLC	32190	28883 NETWORK	8128210891	22-SEP-2019	12.00	0.00	12.00	0.00	0.00	USD	16380511 EMS
Shred-It USA LLC	32190	28883 NETWORK	8128249737	30-SEP-2019	12.00	0.00	12.00	0.00	0.00	USD	HH - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8128250779	30-SEP-2019	12.00	0.00	12.00	0.00	0.00	USD	13643091 WIC
Shred-It USA LLC	32190	28883 NETWORK	8128273838	30-SEP-2019	12.00	0.00	12.00	0.00	0.00	USD	September 2019 Shredding service - Justice Court
Shred-It USA LLC	32190	28883 NETWORK	8128274169	30-SEP-2019	12.00	0.00	12.00	0.00	0.00	USD	SO - shredding service Bethany Sept 2019
Shred-It USA LLC	32190	28883 NETWORK	8128286455	30-SEP-2019	12.00	0.00	12.00	0.00	0.00	USD	16395909 EYP
Shred-It USA LLC	32190	28883 NETWORK	8128294164	30-SEP-2019	12.00	0.00	12.00	0.00	0.00	USD	SO - Court Sec. Sep service

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Shred-It USA LLC	32190	28883 NETWORK	8128295397	30-SEP-2019	12.00	0.00	12.00	0.00	0.00	USD	SO - Training Ctr. Sep service
Shred-It USA LLC	32190	28883 NETWORK	8128248956	30-SEP-2019	16.00	0.00	16.00	0.00	0.00	USD	ETS, shredding 9/16/19
Shred-It USA LLC	32190	28883 NETWORK	8128172979	22-SEP-2019	17.00	0.00	17.00	0.00	0.00	USD	Shred-It CoCo Svc 8/26/19 1 console and 1 box
Shred-It USA LLC	32190	28883 NETWORK	8128173696	22-SEP-2019	20.00	0.00	20.00	0.00	0.00	USD	COOP LIB - shredding service
Shred-It USA LLC	32190	28883 NETWORK	8128171487	22-SEP-2019	24.00	0.00	24.00	0.00	0.00	USD	Shred services
Shred-It USA LLC	32190	28883 NETWORK	8128173794	22-SEP-2019	24.00	0.00	24.00	0.00	0.00	USD	Aug 2019 Shredding services; Customer # 13643079- CCC
Shred-It USA LLC	32190	28883 NETWORK	8128210716	22-SEP-2019	24.00	0.00	24.00	0.00	0.00	USD	16352806 DCAP
Shred-It USA LLC	32190	28883 NETWORK	8128218857	30-SEP-2019	24.00	0.00	24.00	0.00	0.00	USD	Professional Shredding Service SEP 2019 for JUV Dept Hillsboro
Shred-It USA LLC	32190	28883 NETWORK	8128249720	30-SEP-2019	24.00	0.00	24.00	0.00	0.00	USD	Reg Service 9/16/19 & 9/30/19
Shred-It USA LLC	32190	28883 NETWORK	8128250447	30-SEP-2019	24.00	0.00	24.00	0.00	0.00	USD	SO - shredding service East Sept 2019
Shred-It USA LLC	32190	28883 NETWORK	8128250730	30-SEP-2019	28.00	0.00	28.00	0.00	0.00	USD	Shred Service / Inv 8128250730 / A&T 2nd Floor
Shred-It USA LLC	32190	28883 NETWORK	8128173414	22-SEP-2019	36.00	0.00	36.00	0.00	0.00	USD	Shredding services 8/30/19 to 9/16/19, Customer 13638620 HOU
Shred-It USA LLC	32190	28883 NETWORK	812824919	30-SEP-2019	72.00	0.00	72.00	0.00	0.00	USD	13626621 EYP
Shred-It USA LLC	32190	28883 NETWORK	8128248955	30-SEP-2019	80.00	0.00	80.00	0.00	0.00	USD	Sept 2019 Shredding services; Customer # 13611826 - P&P
Shred-It USA LLC	32190	28883 NETWORK	8128172980	22-SEP-2019	114.00	0.00	114.00	0.00	0.00	USD	On Site confidential shredding
Shred-It USA LLC	32190	28883 NETWORK	8128249328	30-SEP-2019	120.00	0.00	120.00	0.00	0.00	USD	Professional Shredding Service SEP 2019 for JUV Dept Hillsboro
Shred-It USA LLC	32190	28883 NETWORK	8128250799	30-SEP-2019	204.00	0.00	204.00	0.00	0.00	USD	Shredding Service / Inv #8128250799 / Archives
Shred-It USA LLC	32190	28883 NETWORK	8128249721	30-SEP-2019	252.00	0.00	252.00	0.00	0.00	USD	SO - shredding service West Sept 2019
Shred-It USA LLC					Totals:	\$1,263.00	\$0.00	\$1,263.00	\$0.00	\$0.00	
Sierra Springs	23776	660579 PO BOX	14670242091819	18-SEP-2019	4.49	0.00	4.49	0.00	0.00	USD	467009014670242 ANIMAL SVCS
Sierra Springs	23776	660579 PO BOX	8621090 090119	01-SEP-2019	6.40	0.00	6.40	0.00	0.00	USD	Bottle Water Service / Inv 8621090 090119 / Cust 42173718621090
Sierra Springs	23776	660579 PO BOX	8649101091019	10-SEP-2019	10.98	0.00	10.98	0.00	0.00	USD	SO - service for Jail Classifications
Sierra Springs	23776	660579 PO BOX	18302496 092319	23-SEP-2019	11.12	0.00	11.12	0.00	0.00	USD	LUT/Bldg water svc Acct 18302496
Sierra Springs	23776	660579 PO BOX	18302505 092319	23-SEP-2019	13.75	0.00	13.75	0.00	0.00	USD	Customer Acct #796283818302505, Water Service through 09/11/19
Sierra Springs	23776	660579 PO BOX	8648916091019	10-SEP-2019	14.47	0.00	14.47	0.00	0.00	USD	SO - service for Exec Admin
Sierra Springs	23776	660579 PO BOX	10064803 092219	22-SEP-2019	19.25	0.00	19.25	0.00	0.00	USD	COOP LIB - bottled water service
Sierra Springs	23776	660579 PO BOX	8647312 091919	19-SEP-2019	28.03	0.00	28.03	0.00	0.00	USD	COOP LIB - bottled water service
Sierra Springs	23776	660579 PO BOX	10305404091119	11-SEP-2019	38.90	0.00	38.90	0.00	0.00	USD	SO - service for Court Security
Sierra Springs	23776	660579 PO BOX	8649043091019	10-SEP-2019	56.35	0.00	56.35	0.00	0.00	USD	SO - service for Investigations
Sierra Springs	23776	660579 PO BOX	19499130 092319	23-SEP-2019	329.20	0.00	329.20	0.00	0.00	USD	Potable Water for Recreation Activity
Sierra Springs	23776	660579 PO BOX	8648429091019	10-SEP-2019	730.24	0.00	730.24	0.00	0.00	USD	SO - service for Jail Booking
Sierra Springs					Totals:	\$1,263.18	\$0.00	\$1,263.18	\$0.00	\$0.00	
Sign Company Inc	10944	176 NE 3RD	7999	27-SEP-2019	144.00	0.00	144.00	0.00	0.00	USD	Project #5033 Elections Relocation to SunTech; signage to
Sign Company Inc	10944	176 NE 3RD	7992	20-SEP-2019	288.00	0.00	288.00	0.00	0.00	USD	Banner For Recreation Program
Sign Company Inc	10944	176 NE 3RD	7998	27-SEP-2019	501.00	0.00	501.00	0.00	0.00	USD	Tigard WIC relocation project #5023. New exterior signage for Willowbrook location
Sign Company Inc					Totals:	\$933.00	\$0.00	\$933.00	\$0.00	\$0.00	



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Sirennet.com	9977	91129 PO BOX	0242355	11-SEP-2019	33.49	0.00	33.49	0.00	0.00	USD	Parts
Sirennet.com	9977	91129 PO BOX	0242446	16-SEP-2019	113.58	0.00	113.58	0.00	0.00	USD	Parts
Sirennet.com	9977	91129 PO BOX	0242831	30-SEP-2019	113.58	0.00	113.58	0.00	0.00	USD	Parts
Sirennet.com	9977	91129 PO BOX	0242158	03-SEP-2019	158.20	0.00	158.20	0.00	0.00	USD	Parts
Sirennet.com	9977	91129 PO BOX	0242234	05-SEP-2019	790.44	0.00	790.44	0.00	0.00	USD	Parts
Sirennet.com				Totals:	\$1,209.29	\$0.00	\$1,209.29	\$0.00	\$0.00		
Six States Distributors Inc	10957	28534 NETWORK	08 777094	10-SEP-2019	164.90	0.00	164.90	0.00	0.00	USD	Parts
Six States Distributors Inc				Totals:	\$164.90	\$0.00	\$164.90	\$0.00	\$0.00		
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	914219DAVSAM	14-SEP-2019	175.00	0.00	175.00	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	914219DAVS	14-SEP-2019	1,800.00	0.00	1,800.00	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC				Totals:	\$1,975.00	\$0.00	\$1,975.00	\$0.00	\$0.00		
Soto, Alfredo J	31324	17695 OCEAN BVD	SEP19	30-SEP-2019	180.00	0.00	180.00	0.00	0.00	USD	SEPT 2019 SVCS
Soto, Alfredo J				Totals:	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00		
South Hills Homeowners Association	32919	9055 SW PAR 3	2019SEP35CO	02-SEP-2019	20.00	0.00	20.00	0.00	0.00	USD	#896, tax foreclosed property at 9060 SW Par Three Drive, September 2019 HOA dues
South Hills Homeowners Association				Totals:	\$20.00	\$0.00	\$20.00	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	745102 PO BOX	SCW-023974	06-SEP-2019	(158.53)	0.00	(158.53)	0.00	0.00	USD	(1) ViewSonic LED Monitor
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000602885	25-SEP-2019	40.80	0.00	40.80	0.00	0.00	USD	Plantronics APN-91
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000598947	06-SEP-2019	158.53	0.00	158.53	0.00	0.00	USD	ViewSonic VG2439Smh 24"
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000600482	13-SEP-2019	158.53	0.00	158.53	0.00	0.00	USD	(1) ViewSonic LED Monitor
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000600761	16-SEP-2019	158.53	0.00	158.53	0.00	0.00	USD	ViewSonic VG2439Smh 24"
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000600234	12-SEP-2019	161.49	0.00	161.49	0.00	0.00	USD	Fujitsu 3YR
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000598949	06-SEP-2019	273.40	0.00	273.40	0.00	0.00	USD	HP Color LaserJet Pro
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000598963	06-SEP-2019	273.40	0.00	273.40	0.00	0.00	USD	HP Color LaserJet Pro
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000602694	24-SEP-2019	275.63	0.00	275.63	0.00	0.00	USD	HP LaserJet Pro
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000602692	24-SEP-2019	317.06	0.00	317.06	0.00	0.00	USD	ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000603441	24-SEP-2019	317.06	0.00	317.06	0.00	0.00	USD	ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000603442	24-SEP-2019	317.06	0.00	317.06	0.00	0.00	USD	ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000602687	24-SEP-2019	419.97	0.00	419.97	0.00	0.00	USD	ViewSonic Professional Monitor
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000598484	04-SEP-2019	448.06	0.00	448.06	0.00	0.00	USD	ViewSonic VG2739 27"
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000599882	11-SEP-2019	448.06	0.00	448.06	0.00	0.00	USD	ViewSonic VG2739 27"
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000599026	06-SEP-2019	634.12	0.00	634.12	0.00	0.00	USD	(4) ViewSonic LED Monitor
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000600773	16-SEP-2019	634.12	0.00	634.12	0.00	0.00	USD	ViewSonic VG2439Smh 24"
Southern Computer Warehouse	29803	745102 PO BOX	IN-000602642	24-SEP-2019	819.44	0.00	819.44	0.00	0.00	USD	HP EliteDisplay and Microsoft Wireless

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Inc											
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000602669	24-SEP-2019	834.98	0.00	834.98	0.00	0.00	USD	(2) ViewSonic Monitors
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000599387	06-SEP-2019	878.47	0.00	878.47	0.00	0.00	USD	Fujitsu fi-7160
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000602565	24-SEP-2019	951.18	0.00	951.18	0.00	0.00	USD	ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000605948	25-SEP-2019	979.20	0.00	979.20	0.00	0.00	USD	(20) Plantronics APN-91
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000599381	06-SEP-2019	2,635.41	0.00	2,635.41	0.00	0.00	USD	Fujitsu fi-7160
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000603074	25-SEP-2019	3,432.75	0.00	3,432.75	0.00	0.00	USD	(25) Plantronics CS540 Wireless
Southern Computer Warehouse Inc					Totals:	\$15,408.72	\$0.00	\$15,408.72	\$0.00	\$0.00	
Spacesaver Specialists Inc	10997	9730 SW HERMAN	6842-1	25-SEP-2019	15,300.00	0.00	15,300.00	0.00	0.00	USD	Furniture Installation
Spacesaver Specialists Inc					Totals:	\$15,300.00	\$0.00	\$15,300.00	\$0.00	\$0.00	
Specialized Pavement Marking	21014	11095 INDUSTRIAL	14801-1	30-SEP-2019	166,636.30	0.00	166,636.30	0.00	0.00	USD	Pavement marking services 9/1/19 - 9/30/19
Specialized Pavement Marking					Totals:	\$166,636.30	\$0.00	\$166,636.30	\$0.00	\$0.00	
Spießschaert Enterprises Inc	11016	Forest Grove	81108	03-SEP-2019	64.16	0.00	64.16	0.00	0.00	USD	WO#18269 Sheet metal
Spießschaert Enterprises Inc	11016	Forest Grove	81196	10-SEP-2019	155.80	0.00	155.80	0.00	0.00	USD	Wall corner protectors
Spießschaert Enterprises Inc	11016	Forest Grove	80839	08-SEP-2019	614.32	0.00	614.32	0.00	0.00	USD	WO#18269 Raised Expanded Metal Sheet, Shearing Expanded Metal to Size, Sandblasting, and powdercoating.
Spießschaert Enterprises Inc					Totals:	\$834.28	\$0.00	\$834.28	\$0.00	\$0.00	
Sprint	22840	4181 PO BOX	719248818-142	18-SEP-2019	16.82	0.00	16.82	0.00	0.00	USD	Cellular Services / Inv 719248818-142 / Cust 719248818 / Archives
Sprint	22840	4181 PO BOX	545561455-109	03-SEP-2019	20.96	0.00	20.96	0.00	0.00	USD	maintenance cell phone Aug 24-Sep 3, 2019
Sprint	22840	4181 PO BOX	134658814-142	18-SEP-2019	37.99	0.00	37.99	0.00	0.00	USD	HR ACCT 134658814
Sprint	22840	4181 PO BOX	684589149-072	18-SEP-2019	37.99	0.00	37.99	0.00	0.00	USD	Cellular Services / Inv 684589149-072 / Cust 684589149
Sprint	22840	4181 PO BOX	876418816-142	18-SEP-2019	37.99	0.00	37.99	0.00	0.00	USD	CoCo Sprint Svc: Aug 15 - Sep 14, 2019
Sprint	22840	4181 PO BOX	849191315-214	18-SEP-2019	52.53	0.00	52.53	0.00	0.00	USD	August 2019 Cell phone P. Owen
Sprint	22840	4181 PO BOX	610708815-142	18-SEP-2019	802.43	0.00	802.43	0.00	0.00	USD	CAO-610708815 Aug 15 - Sep 14, 2019
Sprint					Totals:	\$1,006.71	\$0.00	\$1,006.71	\$0.00	\$0.00	
Standard Insurance Company	11025	3789 PO BOX	349596-0002 September 2019	01-SEP-2019	288.40	0.00	288.40	0.00	0.00	USD	ORLFEV September 2019
Standard Insurance Company	11025	3789 PO BOX	349596-0001 September 2019	01-SEP-2019	3,786.05	0.00	3,786.05	0.00	0.00	USD	WCPOA Life Basic, AD&D & Dep and Sup Life, AD&D & Dep September 2019
Standard Insurance Company	11025	3789 PO BOX	370026-0001 September 2019	01-SEP-2019	30,296.64	0.00	30,296.64	0.00	0.00	USD	LTD and Voluntary LTD Buy Up September 2019
Standard Insurance Company	11025	3789 PO BOX	253246-0002 September 2019	01-SEP-2019	35,266.56	0.00	35,266.56	0.00	0.00	USD	Reg Life Basic, AD&D & Dep and Voluntary Life (EE, Spouse, Child) September 2019
Standard Insurance Company					Totals:	\$69,637.65	\$0.00	\$69,637.65	\$0.00	\$0.00	
Staples Contract & Commercial Inc	27272	660409 PO BOX	3424874853	12-SEP-2019	34.30	0.00	34.30	0.00	0.00	USD	Expo Eraser, Staples Monitor Wipes, Logitech M510 Wireless Mouse
Staples Contract & Commercial Inc	27272	660409 PO BOX	3425755086	21-SEP-2019	56.11	0.00	56.11	0.00	0.00	USD	Thermal Rolls and Partition additions F/Board
Staples Contract & Commercial Inc	27272	660409 PO BOX	3424874854	12-SEP-2019	150.91	0.00	150.91	0.00	0.00	USD	Fellowes AutoMax 150c Shredder
Staples Contract & Commercial Inc	27272	660409 PO BOX	3424827625	12-SEP-2019	1,983.60	0.00	1,983.60	0.00	0.00	USD	Furniture for Grand Jury Rooms
Staples Contract & Commercial Inc					Totals:	\$2,224.92	\$0.00	\$2,224.92	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Star Rentals Inc	11031	3875 PO BOX	429035-24	20-SEP-2019	406.98	0.00	406.98	0.00	0.00	USD	Equipment Rental
Star Rentals Inc					Totals:	\$406.98	\$0.00	\$406.98	\$0.00		
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT985	03-SEP-2019	90.00	0.00	90.00	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT987	18-SEP-2019	150.00	0.00	150.00	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department					Totals:	\$240.00	\$0.00	\$240.00	\$0.00		
State of Wyoming	22254	5300 BISHOP	0000111503	19-SEP-2019	4,400.00	0.00	4,400.00	0.00	0.00	USD	Brass-Suite Maintenance
State of Wyoming					Totals:	\$4,400.00	\$0.00	\$4,400.00	\$0.00		
Stericycle Communication Solutions Inc	29703	26604 NETWORK	8011019910	11-SEP-2019	44.85	0.00	44.85	0.00	0.00	USD	Communications services
Stericycle Communication Solutions Inc					Totals:	\$44.85	\$0.00	\$44.85	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20190927C	27-SEP-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	SO - leadership coaching/training
Steven Fulmer Inc	33248	91284 PO BOX	20190930C	01-SEP-2019	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - Sep 2019 leadership coaching/training
Steven Fulmer Inc	33248	11011 SUPREME	20190927C.	27-SEP-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	SO - leadership coaching/training
Steven Fulmer Inc					Totals:	\$10,750.00	\$0.00	\$10,750.00	\$0.00		
Store to Door	11087	7730 SW 31ST	AUG2019	11-SEP-2019	120.00	0.00	120.00	0.00	0.00	USD	SVCS
Store to Door					Totals:	\$120.00	\$0.00	\$120.00	\$0.00		
StreeTime Technologies LLC	23961	303 E 16TH ST	5598-5688	01-SEP-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	October 2019 DIDS PassPoint Testing - CCC
StreeTime Technologies LLC					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00		
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12361	16-SEP-2019	630.00	0.00	630.00	0.00	0.00	USD	13591, 587, 570, 582, 580, 585, 595 Commercial repair
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12408	30-SEP-2019	1,105.00	0.00	1,105.00	0.00	0.00	USD	#14207 Commercial repair
Stripe Lline LLC					Totals:	\$1,735.00	\$0.00	\$1,735.00	\$0.00		
StructurePoint LLC	25382	5420 OLD ORCHRD	SP-37716	20-SEP-2019	1,895.00	0.00	1,895.00	0.00	0.00	USD	PCA/StructurePoint 11/01/19-11/01/20
StructurePoint LLC					Totals:	\$1,895.00	\$0.00	\$1,895.00	\$0.00		
Structured Communications Inc	15373	12901 SE 97TH	0200719-IN	24-SEP-2019	473.75	0.00	473.75	0.00	0.00	USD	(1) Aruba IAP-305
Structured Communications Inc	15373	12901 SE 97TH	0200382-IN	06-SEP-2019	9,853.20	0.00	9,853.20	0.00	0.00	USD	Juniper Care Next Day
Structured Communications Inc	15373	12901 SE 97TH	0200383-IN	10-SEP-2019	15,400.00	0.00	15,400.00	0.00	0.00	USD	MACSec SW Feature License
Structured Communications Inc					Totals:	\$25,726.95	\$0.00	\$25,726.95	\$0.00		
Stubbs, Brian G	32978	14801 ROBERTS	STUBBS19-03	30-SEP-2019	187.50	0.00	187.50	0.00	0.00	USD	SO -SEPTEMBER PILOT SERVICES FOR WIN AIRCRAFT
Stubbs, Brian G					Totals:	\$187.50	\$0.00	\$187.50	\$0.00		
Suburban Propane LLC	18305	12068 PO BOX	1568-313687	04-SEP-2019	189.14	0.00	189.14	0.00	0.00	USD	Propane
Suburban Propane LLC					Totals:	\$189.14	\$0.00	\$189.14	\$0.00		
Suddath Relocation Systems of Oregon LLC	33047	815 S MAIN ST	607697	26-SEP-2019	93,466.75	0.00	93,466.75	0.00	0.00	USD	Furniture Installation for the 3rd floor and 1st floor of the PSB Seismic
Suddath Relocation Systems of Oregon LLC					Totals:	\$93,466.75	\$0.00	\$93,466.75	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	29251SEP2019	30-SEP-2019	3,082.87	0.00	3,021.19	61.68	0.00	USD	Parts; Shop supplies; Small tools
Sunset Auto Parts Inc					Totals:	\$3,082.87	\$0.00	\$3,021.19	\$61.68	\$0.00	
Superior Tire Service	20568	13759 PO BOX	120275283	30-SEP-2019	521.40	0.00	521.40	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
Superior Tire Service	20568	13759 PO BOX	120276594	30-SEP-2019	558.64	0.00	558.64	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120276695	30-SEP-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	Parts
Superior Tire Service				Totals:	\$2,080.04	\$0.00	\$2,080.04	\$0.00	\$0.00		
Swinerton Builders	33393	342 SW 2ND	18293060.12	30-SEP-2019	2,291,330.43	0.00	2,291,330.43	0.00	0.00	USD	Construction services Event Center proj 3094-02 thru 9/30/2019
Swinerton Builders				Totals:	\$2,291,330.43	\$0.00	\$2,291,330.43	\$0.00	\$0.00		
TAB Products Co LLC	28121	24923 NETWORK	2443912	17-SEP-2019	3,718.08	0.00	3,718.08	0.00	0.00	USD	1000 Red Classification Folders for MIS - P&P
TAB Products Co LLC				Totals:	\$3,718.08	\$0.00	\$3,718.08	\$0.00	\$0.00		
TEKsystems Inc	32375	198568 PO BOX	TK04863074	16-SEP-2019	1,184.00	0.00	1,184.00	0.00	0.00	USD	Lyon, Peter 09/07/19
TEKsystems Inc	32375	198568 PO BOX	TK04857675	05-SEP-2019	1,443.00	0.00	1,443.00	0.00	0.00	USD	Lyon, Peter 08/31/19
TEKsystems Inc	32375	198568 PO BOX	TK04852935	02-SEP-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter 08/24/19
TEKsystems Inc	32375	198568 PO BOX	TK04867681	23-SEP-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter 09/14/19
TEKsystems Inc	32375	198568 PO BOX	TK04872345	30-SEP-2019	1,480.00	0.00	1,480.00	0.00	0.00	USD	Lyon, Peter 09/21/19
TEKsystems Inc				Totals:	\$7,067.00	\$0.00	\$7,067.00	\$0.00	\$0.00		
TESSCO Incorporated	25951	102885 PO BOX	179777	06-SEP-2019	40.25	0.00	40.25	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	471525	04-SEP-2019	220.19	0.00	220.19	0.00	0.00	USD	Parts
TESSCO Incorporated				Totals:	\$260.44	\$0.00	\$260.44	\$0.00	\$0.00		
Tapani Inc	20850	1900 PO BOX	100255-11	30-SEP-2019	1,031,340.95	0.00	1,031,340.95	0.00	0.00	USD	PJT #100255 Roy Rogers Rd Improvements services from 9/1/19-9/30/19
Tapani Inc				Totals:	\$1,031,340.95	\$0.00	\$1,031,340.95	\$0.00	\$0.00		
Target Stores	14435	21365 SW BALER	RI 495580, 2	20-SEP-2019	75.00	0.00	75.00	0.00	0.00	USD	Juvenile Restitution Payment
Target Stores				Totals:	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00		
Tech Heads Inc	11158	7070 SW FIR LP	1043617	05-SEP-2019	125.00	0.00	125.00	0.00	0.00	USD	TOC/Field Network Support
Tech Heads Inc	11158	7070 SW FIR LP	1043834	12-SEP-2019	375.00	0.00	375.00	0.00	0.00	USD	TOC/Field Network Support
Tech Heads Inc				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
TechSmith Corporation	34157	26095 PO BOX	l625885	25-SEP-2019	650.58	0.00	650.58	0.00	0.00	USD	Camtasia CAMSG49-19
TechSmith Corporation				Totals:	\$650.58	\$0.00	\$650.58	\$0.00	\$0.00		
Technical Imaging Systems Inc	14928	610 E 40TH ST	37787	24-SEP-2019	52.00	0.00	52.00	0.00	0.00	USD	Processing Rolls / Inv 37787 / Archives
Technical Imaging Systems Inc	14928	610 E 40TH ST	37777	16-SEP-2019	186.45	0.00	186.45	0.00	0.00	USD	Processing & Treatment of Film / Inv 37777 / Archives
Technical Imaging Systems Inc				Totals:	\$238.45	\$0.00	\$238.45	\$0.00	\$0.00		
Telelanguage Inc	8258	11099 PO BOX	TL108789	03-SEP-2019	49.02	0.00	49.02	0.00	0.00	USD	INTERPRETER DD
Telelanguage Inc	8258	11099 PO BOX	TL108790	03-SEP-2019	61.92	0.00	61.92	0.00	0.00	USD	Professional Telephonic Interpretation Service AUG 2019 for JUV Dept Hillsboro
Telelanguage Inc	8258	11099 PO BOX	TL108788	03-SEP-2019	63.21	0.00	63.21	0.00	0.00	USD	Interp. Services for Victim Assistance
Telelanguage Inc	8258	11099 PO BOX	TL108835	03-SEP-2019	67.08	0.00	67.08	0.00	0.00	USD	INTERPRETER HSO
Telelanguage Inc	8258	11099 PO BOX	TL108838	03-SEP-2019	83.85	0.00	83.85	0.00	0.00	USD	INTERPRETER DCAP
Telelanguage Inc	8258	11099 PO BOX	TL108787	03-SEP-2019	534.06	0.00	534.06	0.00	0.00	USD	Aug. 2019 telephonic interpretation services - P&P
Telelanguage Inc				Totals:	\$859.14	\$0.00	\$859.14	\$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
Telx Portland LLC	31398	419729 PO BOX	195-598654	01-SEP-2019	2,315.25	0.00	2,315.25	0.00	0.00	USD	COOP LIB - MRC license fee and backup
Telx Portland LLC	31398	419729 PO BOX	195-598677	01-SEP-2019	10,598.00	0.00	10,598.00	0.00	0.00	USD	SEP 19
Telx Portland LLC					Totals:	\$12,913.25	\$0.00	\$12,913.25	\$0.00	\$0.00	
The Catering Company	34435	372 PO BOX	58	02-SEP-2019	5,853.50	0.00	5,853.50	0.00	0.00	USD	SO-Catering Camp Rilea TNT training
The Catering Company					Totals:	\$5,853.50	\$0.00	\$5,853.50	\$0.00	\$0.00	
The Vitality Group LLC	32430	62278 COLLECTIO	5689	01-SEP-2019	6,186.60	0.00	6,186.60	0.00	0.00	USD	September 1, 2019 Invoice Month
The Vitality Group LLC					Totals:	\$6,186.60	\$0.00	\$6,186.60	\$0.00	\$0.00	
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9537392	23-SEP-2019	80.00	0.00	80.00	0.00	0.00	USD	PSTC Carpet repairs - materials
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9537393	23-SEP-2019	560.00	0.00	560.00	0.00	0.00	USD	PSTC Carpet repairs - services
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9537308	13-SEP-2019	571.25	0.00	571.25	0.00	0.00	USD	Material - Prep Materials for the courthouse
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9537390	23-SEP-2019	706.53	0.00	706.53	0.00	0.00	USD	Carpet for Auditor's office
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9537214	02-SEP-2019	1,665.50	0.00	1,665.50	0.00	0.00	USD	PSTC Apartment Bath Services
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9537391	23-SEP-2019	1,963.60	0.00	1,963.60	0.00	0.00	USD	Carpet demo, prep, cleaning for Auditor's office
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9537388	23-SEP-2019	4,138.89	0.00	4,138.89	0.00	0.00	USD	CARPET TILE - EXHILARATION
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9537309	13-SEP-2019	5,525.40	0.00	5,525.40	0.00	0.00	USD	Carpet Maintenance
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9537389	23-SEP-2019	7,683.10	0.00	7,683.10	0.00	0.00	USD	Carpet demo, prep and cleaning, installation, testing
Thomas Kay Flooring & Interiors					Totals:	\$22,894.27	\$0.00	\$22,894.27	\$0.00	\$0.00	
Thomson Reuters - West	11445	6292 PO BOX	840949357	04-SEP-2019	54.00	0.00	54.00	0.00	0.00	USD	Federal Civil Judicial Proc & Rules 2019
Thomson Reuters - West	11445	6292 PO BOX	840866260	01-SEP-2019	737.48	0.00	737.48	0.00	0.00	USD	Westlaw Svc CoCo 8/1/19 thru 8/31/19
Thomson Reuters - West	11445	6292 PO BOX	840882071	01-SEP-2019	1,149.73	0.00	1,149.73	0.00	0.00	USD	WestLaw Patron Access 01-AUG-2019 to 31-AUG-2019
Thomson Reuters - West	11445	6292 PO BOX	840881670	01-SEP-2019	1,966.41	0.00	1,966.41	0.00	0.00	USD	August 2019 West Information Services
Thomson Reuters - West					Totals:	\$3,907.62	\$0.00	\$3,907.62	\$0.00	\$0.00	
Tigard Sand & Gravel LLC	28776	4810 PO BOX	227915	07-SEP-2019	31.00	0.00	31.00	0.00	0.00	USD	Sand
Tigard Sand & Gravel LLC	28776	4810 PO BOX	228050	14-SEP-2019	258.40	0.00	258.40	0.00	0.00	USD	Aggregate
Tigard Sand & Gravel LLC					Totals:	\$289.40	\$0.00	\$289.40	\$0.00	\$0.00	
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT SEPT19	10-SEP-2019	1.13	0.00	1.13	0.00	0.00	USD	INTERST INCOME
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT SEPT19	10-SEP-2019	11.10	0.00	11.10	0.00	0.00	USD	UNSEGREGATED INTEREST
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY16-17 #39	10-SEP-2019	130.72	0.00	130.72	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #39
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY15-16 #51	10-SEP-2019	211.57	0.00	211.57	0.00	0.00	USD	TAX FISCAL YEAR 15-16 #51
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY17-18 #26	10-SEP-2019	254.28	0.00	254.28	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #26
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY18-19 #15	10-SEP-2019	1,069.20	0.00	1,069.20	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #15
Tigard Tualatin Aquatic District					Totals:	\$1,678.00	\$0.00	\$1,678.00	\$0.00	\$0.00	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	1920000032	30-SEP-2019	14,855.41	0.00	14,855.41	0.00	0.00	USD	Q1 2019-20 FRC
Tigard Tualatin School Dist 23J					Totals:	\$14,855.41	\$0.00	\$14,855.41	\$0.00	\$0.00	
Tillamook Forest Heritage Trust	34409	2600 STATE ST	090519	05-SEP-2019	20,000.00	0.00	20,000.00	0.00	0.00	USD	Salmonberry Trail Project
Tillamook Forest Heritage Trust					Totals:	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	
Tim Moore Consulting LLC	32457	6278 OLD HWY 47	003 MacGregor	04-SEP-2019	3,223.75	0.00	3,223.75	0.00	0.00	USD	SO-MacGregor Prolaw#19-7261August 2019

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Tim Moore Consulting LLC	32457	6278 OLD HWY 47	001 (HR)	04-SEP-2019	3,741.35	0.00	3,741.35	0.00	0.00	USD	Interviews PL 19-7327
Tim Moore Consulting LLC					Totals:	\$6,965.10	\$0.00	\$6,965.10	\$0.00		
Traffic Safety Supply Company	11207	2324 UMATILLA	INV018991	25-SEP-2019	38.10	0.00	38.10	0.00	0.00	USD	Custom Parking Lot Sign P3
Traffic Safety Supply Company	11207	2324 UMATILLA	INV018370	06-SEP-2019	1,970.78	0.00	1,970.78	0.00	0.00	USD	SO - traffic cones/arrow delineator w/bases
Traffic Safety Supply Company					Totals:	\$2,008.88	\$0.00	\$2,008.88	\$0.00		
Trans Union LLC	11214	99506 PO BOX	08901874	16-SEP-2019	110.00	0.00	110.00	0.00	0.00	USD	Transunion Comm Dev Aug'19
Trans Union LLC					Totals:	\$110.00	\$0.00	\$110.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	Sept 2019	01-SEP-2019	437.85	0.00	437.85	0.00	0.00	USD	SO - criminal background checks Aug 2019
TransUnion Risk & Alternative Data Solutions Inc					Totals:	\$437.85	\$0.00	\$437.85	\$0.00		
Trello Inc	33948	32151 COLL CTR	INV-20190905-9	05-SEP-2019	9,000.00	0.00	9,000.00	0.00	0.00	USD	COOP LIB - terms of agreement 7/31/19 - 7/31/20
Trello Inc					Totals:	\$9,000.00	\$0.00	\$9,000.00	\$0.00		
Tri County Gun Club	11224	4300 PO BOX	15-283	27-SEP-2019	1,080.00	0.00	1,080.00	0.00	0.00	USD	SO - range usage Jul/Aug 2019
Tri County Gun Club					Totals:	\$1,080.00	\$0.00	\$1,080.00	\$0.00		
Trinity Services Group Inc	29550	477 COMMERCE	3001300425	12-SEP-2019	256.07	0.00	256.07	0.00	0.00	USD	SO - jail catering 9/6-9/12/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300428	20-SEP-2019	328.79	0.00	328.79	0.00	0.00	USD	SO - jail catering 9/13-9/19/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300430	27-SEP-2019	343.42	0.00	343.42	0.00	0.00	USD	SO - jail catering 8/20-8/26/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300424	07-SEP-2019	542.40	0.00	542.40	0.00	0.00	USD	SO - jail catering 8/30-9/5/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300426	13-SEP-2019	19,979.49	0.00	19,979.49	0.00	0.00	USD	SO - jail meals 9/6-9/12/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300427	20-SEP-2019	20,213.31	0.00	20,213.31	0.00	0.00	USD	SO - jail meals 9/13-9/19/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300423	07-SEP-2019	20,214.64	0.00	20,214.64	0.00	0.00	USD	SO - jail meals 8/30-9/5/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300429	27-SEP-2019	20,275.08	0.00	20,275.08	0.00	0.00	USD	SO - jail meals 8/20-8/26/19
Trinity Services Group Inc					Totals:	\$82,153.20	\$0.00	\$82,153.20	\$0.00		
Tripod Imaging LLC	33583	3534 FOREST GAL	1067	26-SEP-2019	1,600.00	0.00	1,600.00	0.00	0.00	USD	Imaging Services for PSTC Project #3093
Tripod Imaging LLC					Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00		
Trupp HR Inc	32482	160 NE 6TH	5088	30-SEP-2019	715.00	0.00	715.00	0.00	0.00	USD	SO - workplace trainings
Trupp HR Inc					Totals:	\$715.00	\$0.00	\$715.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	RI 488500, 1	04-SEP-2019	390.00	0.00	390.00	0.00	0.00	USD	Juvenile Restitution Payment
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	083119THPRD	12-SEP-2019	566,618.69	0.00	566,618.69	0.00	0.00	USD	Aug 2019 Park Fees Collected
Tualatin Hills Park & Recreation District					Totals:	\$567,008.69	\$0.00	\$567,008.69	\$0.00		
U S Bank National Association	11265	30869 POB C2GN	M1150649	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	MILBERGER, KATHY J / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M1277852-2	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	ROGERS, ESTHER L / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M1302101-2	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	PUGA, MIGUEL ANGEL & MAGO, SOCORRO / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M2006299-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	MCCAWS, RYAN & ANGEL / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M2011491-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	HODGES, JEAN / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M2036240	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	NAVA, STEPHANIE RENE & EWING, NEAL ARDEN / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M2044828-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	AARON, DAN / GARNISHEE SEARCH FEE

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U S Bank National Association	11265	30869 POB C2GN	M2058441-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	NICHOLAS,KARYN JEANNE / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M924771-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	GREEN, PHYLLIS RAE & STUHR, JOYCE KAY / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M947747-2	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	JIMENEZ, LILIA MARIN & HERNANDEZ, JOSE M / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M966342	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	RAY, BARBARA J / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M1149849-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M1149849: DAVIS, WILLIAM P & TODD/ GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M1373150-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M1373150: BEVINS, DAVID E & JULI L / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M1465694-2	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M1465694: BLACK, KATHERINE V / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M2004740	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2004740: CENTERS, KENNETH BRUCE & PRUELLA LOUISE / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M2006445-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2006445: BACKES, SANDRA & JAMES / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M2018811-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2018811: BRIGGS, CLAUDE NORMAN & JODY GAY/ GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M2024159	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2024159: CANO, KELLENE ROSEANNE & DAVID FRANKLIN / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M2091160	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2091160: FLEEMAN, JOHN EDWARD / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M2091563	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2091563: BROCKMAN, WILLIAM R & MELISSA / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M917342	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M917342: ARMITAGE, KENNETH B & LINDA D / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M919288	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M919288: BECK, CHRISTOPHER D / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M920150	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M920150: BOLFIK, WILLIAM KONRAD / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M921499-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M921499: ARTHUR, RICHARD E & CATHY J / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	M992652	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M992652: ATWOOD, KATYE ANN / GARNISHEE SEARCH FEE
U S Bank National Association	11265	555 SW OAK	3301 SEP 19	30-SEP-2019	20,678.43	0.00	20,678.43	0.00	0.00	USD	QTR ENDING SEPT 2019 SERVICES CHARGES
U S Bank National Association					Totals:	\$21,053.43	\$0.00	\$21,053.43	\$0.00	\$0.00	
U S Postmaster	11309	1330 SW WALNUT	BR92001SEP2019	12-SEP-2019	50.00	0.00	50.00	0.00	0.00	USD	BR 92-001 ANIMAL SVCS
U S Postmaster	11309	29333 TOWN CTR	Wilsonville 092319	23-SEP-2019	143.24	0.00	143.24	0.00	0.00	USD	PJT #100273 Basalt Cr Parkway Extension postage
U S Postmaster	11309	19190 SW 90TH	Tualatin 092319	23-SEP-2019	516.31	0.00	516.31	0.00	0.00	USD	PJT #100273 Basalt Cr Parkway Extension postage
U S Postmaster					Totals:	\$709.55	\$0.00	\$709.55	\$0.00	\$0.00	
URS Electronics Inc	11259	14040 PO BOX	770047	03-SEP-2019	13,050.00	0.00	13,050.00	0.00	0.00	USD	Traffic, Spectra outdoor dome 8/29/19
URS Electronics Inc					Totals:	\$13,050.00	\$0.00	\$13,050.00	\$0.00	\$0.00	
UTB Enterprises LLC	32682	20450 AMBERWOOD	RI 480507, 13	22-SEP-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
UTB Enterprises LLC	32682	20450 AMBERWOOD	RI 480507, 12	08-SEP-2019	60.00	0.00	60.00	0.00	0.00	USD	Juvenile Restitution Payment
UTB Enterprises LLC					Totals:	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00	
UniFirst Corporation	23192	301219 PO BOX	335 2730086	18-SEP-2019	88.59	0.00	86.82	1.77	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2726090	04-SEP-2019	89.01	0.00	87.23	1.78	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2731966	25-SEP-2019	102.83	0.00	100.77	2.06	0.00	USD	Professional services-Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2727969	11-SEP-2019	107.03	0.00	104.89	2.14	0.00	USD	Professional services Laundry

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UniFirst Corporation	23192	301219 PO BOX	335 2728103	11-SEP-2019	126.22	0.00	123.70	2.52	0.00	USD	Laundry services 9/11/19
UniFirst Corporation	23192	301219 PO BOX	335 2732097	25-SEP-2019	126.22	0.00	123.70	2.52	0.00	USD	Laundry services
UniFirst Corporation	23192	301219 PO BOX	335 2725958	04-SEP-2019	127.91	0.00	125.35	2.56	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2729956	18-SEP-2019	130.01	0.00	130.01	0.00	0.00	USD	Professional services-Laundry
UniFirst Corporation	23192	301219 PO BOX	1236453-083019	03-SEP-2019	893.06	0.00	893.06	0.00	0.00	USD	Entrance Mats for buildings
UniFirst Corporation				Totals:	\$1,790.88	\$0.00	\$1,775.53	\$15.35	\$0.00		
Union Pacific Railroad Company	11291	12567 COLL CTR	90090426	18-SEP-2019	560.00	0.00	560.00	0.00	0.00	USD	PJT #100295 209th Ave (TV Hwy-Blanton St) services for 08/19
Union Pacific Railroad Company				Totals:	\$560.00	\$0.00	\$560.00	\$0.00	\$0.00		
Unique Management Services Inc	18825	645525 PO BOX	558694	01-SEP-2019	26.85	0.00	26.85	0.00	0.00	USD	COOP LIB - collection service
Unique Management Services Inc				Totals:	\$26.85	\$0.00	\$26.85	\$0.00	\$0.00		
United Way of the Columbia Willamette	11311	35143 PO BOX	066	16-SEP-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	CAO - 2019 Fee for Service
United Way of the Columbia Willamette				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Universal Field Services Inc	11312	35666 PO BOX	703001 E	30-SEP-2019	584.30	0.00	584.30	0.00	0.00	USD	PJT #100238 Walker Rd/Murray Blvd Intersect Improvements services from 9/11/19-9/30/19
Universal Field Services Inc				Totals:	\$584.30	\$0.00	\$584.30	\$0.00	\$0.00		
V Painting LLC	30311	6091 FOUNT GRV	1805	11-SEP-2019	3,129.50	0.00	3,129.50	0.00	0.00	USD	11909 SW 95th Ave, Roof and gutter repairs- Tree damaged
V Painting LLC	30311	6091 FOUNT GRV	1816	22-SEP-2019	4,487.70	0.00	4,487.70	0.00	0.00	USD	16650 SW Cynthia St Apt A, Unit 0084, Remove both old carpet and vinyl, dispose, repair, install vinyl plank flooring 9/13/19
V Painting LLC				Totals:	\$7,617.20	\$0.00	\$7,617.20	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498553905	20-SEP-2019	(56.25)	0.00	(56.25)	0.00	0.00	USD	A387920 #86678
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498553437	15-SEP-2019	18.26	0.00	18.26	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498552395	04-SEP-2019	45.37	0.00	45.37	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498553543	17-SEP-2019	66.30	0.00	66.30	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498553956	21-SEP-2019	67.99	0.00	67.99	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498553159	12-SEP-2019	75.00	0.00	75.00	0.00	0.00	USD	A387694CAT #86612
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498553906	20-SEP-2019	75.00	0.00	75.00	0.00	0.00	USD	A387920 #86678
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498553436	15-SEP-2019	77.32	0.00	77.32	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498553470	16-SEP-2019	86.51	0.00	86.51	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498552621	06-SEP-2019	91.16	0.00	91.16	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498553915	20-SEP-2019	121.79	0.00	121.79	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498554108	23-SEP-2019	164.06	0.00	164.06	0.00	0.00	USD	A388247 #86684
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498553900	20-SEP-2019	190.25	0.00	190.25	0.00	0.00	USD	A387920 #86678
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498552480	05-SEP-2019	199.85	0.00	199.85	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498553324	14-SEP-2019	341.71	0.00	341.71	0.00	0.00	USD	SO - K9 vet visit

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498553283	13-SEP-2019	355.83	0.00	355.83	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498554369	25-SEP-2019	436.03	0.00	436.03	0.00	0.00	USD	#86722
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498554562	27-SEP-2019	579.35	0.00	579.35	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498553075	12-SEP-2019	917.75	0.00	917.75	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924					Totals:	\$3,853.28	\$0.00	\$3,853.28	\$0.00	\$0.00	
Valdivia, Jorge	17511	14335 BEEF BEND	WCOVPG0919	30-SEP-2019	109.80	0.00	109.80	0.00	0.00	USD	INTERPRETER PH
Valdivia, Jorge					Totals:	\$109.80	\$0.00	\$109.80	\$0.00	\$0.00	
Van Scoyoc Associates Inc	23617	800 MAIN SW	64940	03-SEP-2019	6,001.53	0.00	6,001.53	0.00	0.00	USD	September 2019
Van Scoyoc Associates Inc					Totals:	\$6,001.53	\$0.00	\$6,001.53	\$0.00	\$0.00	
Vance, Kathleen M	16457	3910 SW 36TH PL	819	25-SEP-2019	5,012.25	0.00	5,012.25	0.00	0.00	USD	CCC August 2019 Employment Svcs
Vance, Kathleen M					Totals:	\$5,012.25	\$0.00	\$5,012.25	\$0.00	\$0.00	
Veolia ES Technical Solutions LLC	32544	28900 NETWORK	EW1535711	19-SEP-2019	3,941.72	0.00	3,941.72	0.00	0.00	USD	Disposal fees for light tubes and batteries
Veolia ES Technical Solutions LLC					Totals:	\$3,941.72	\$0.00	\$3,941.72	\$0.00	\$0.00	
Verizon Wireless	30175	660108 PO BOX	9837993109	12-SEP-2019	40.03	0.00	40.03	0.00	0.00	USD	FINANCE HOT SPOT AUG 13 - SEP 12, 2019
Verizon Wireless	30175	660108 PO BOX	9838680245	23-SEP-2019	51.17	0.00	51.17	0.00	0.00	USD	Cell and data charges for S. Mayer 8/24/19-9/23/19
Verizon Wireless	30175	660108 PO BOX	9837383027	03-SEP-2019	157.32	0.00	157.32	0.00	0.00	USD	Payment for cell phone services during August 2019.
Verizon Wireless	30175	660108 PO BOX	9838752904	23-SEP-2019	280.07	0.00	280.07	0.00	0.00	USD	Acct #742002486-00001 Sept 19
Verizon Wireless	30175	660108 PO BOX	9837966325	12-SEP-2019	483.14	0.00	483.14	0.00	0.00	USD	SO- Cell phone usage (September 2019)
Verizon Wireless	30175	660108 PO BOX	9838770937	23-SEP-2019	640.21	0.00	640.21	0.00	0.00	USD	SEP 19
Verizon Wireless	30175	660108 PO BOX	9838770116	23-SEP-2019	835.59	0.00	835.59	0.00	0.00	USD	842029985-00001 ANIMAL SVCS
Verizon Wireless	30175	660108 PO BOX	9838770936	23-SEP-2019	1,302.11	0.00	1,302.11	0.00	0.00	USD	SEP 19
Verizon Wireless	30175	660108 PO BOX	9838513117	20-SEP-2019	1,469.61	0.00	1,469.61	0.00	0.00	USD	Cell Service/Appraisal/Inv 9838513117 / Acct 842275995-00001
Verizon Wireless	30175	660108 PO BOX	9839402743	04-SEP-2019	1,810.34	0.00	1,810.34	0.00	0.00	USD	SO- Hotspot usage (September 2019)
Verizon Wireless	30175	660108 PO BOX	9837461409	05-SEP-2019	3,098.87	0.00	3,098.87	0.00	0.00	USD	P&P / CCC cell service - 8/6/19 - 9/5/19; Acct# 542117405-00001
Verizon Wireless	30175	660108 PO BOX	9838721256	23-SEP-2019	3,289.66	0.00	3,289.66	0.00	0.00	USD	Cellular Phone Service SEP 2019 for JUV Dept Hillsboro
Verizon Wireless	30175	660108 PO BOX	9838690392	23-SEP-2019	10,264.41	0.00	10,264.41	0.00	0.00	USD	342052778-00001 HHS
Verizon Wireless					Totals:	\$23,722.53	\$0.00	\$23,722.53	\$0.00	\$0.00	
Vigilnet America LLC	29241	4862 S 96TH	1619477	30-SEP-2019	1,630.50	0.00	1,630.50	0.00	0.00	USD	Professional GPS Monitoring Service SEP 2019 for JUV Dept Hillsboro
Vigilnet America LLC	29241	4862 S 96TH	1620874	30-SEP-2019	12,701.25	0.00	12,701.25	0.00	0.00	USD	September 2019 electronic monitoring services - CommCorr
Vigilnet America LLC					Totals:	\$14,331.75	\$0.00	\$14,331.75	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	VSPSEP2019	01-SEP-2019	27,193.76	0.00	27,193.76	0.00	0.00	USD	September 2019 Vision
Vision Service Plan					Totals:	\$27,193.76	\$0.00	\$27,193.76	\$0.00	\$0.00	
Visions LLC	32187	366 E 40TH	6/17-9/13/19	13-SEP-2019	240.00	0.00	240.00	0.00	0.00	USD	SVCS
Visions LLC					Totals:	\$240.00	\$0.00	\$240.00	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	78548478	11-SEP-2019	9.80	0.00	9.80	0.00	0.00	USD	Spill Mop Handle

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
WAXIE Sanitary Supply	26333	748802 PO BOX	78527388	03-SEP-2019	55.16	0.00	55.16	0.00	0.00	USD	Garbage can lids
WAXIE Sanitary Supply	26333	748802 PO BOX	78572908	20-SEP-2019	62.05	0.00	62.05	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78580865	24-SEP-2019	62.14	0.00	62.14	0.00	0.00	USD	Deskside recycling (13)
WAXIE Sanitary Supply	26333	748802 PO BOX	78569629	19-SEP-2019	72.99	0.00	72.99	0.00	0.00	USD	20070-03 Braawny D400 Tall Box
WAXIE Sanitary Supply	26333	748802 PO BOX	78592086	27-SEP-2019	75.21	0.00	75.21	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78575028	20-SEP-2019	83.04	0.00	83.04	0.00	0.00	USD	Purell Advanced Hand sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	78541296	09-SEP-2019	155.64	0.00	155.64	0.00	0.00	USD	Waxie 1524 Clean &Soft Small
WAXIE Sanitary Supply	26333	748802 PO BOX	78572750	20-SEP-2019	177.04	0.00	177.04	0.00	0.00	USD	HER 30x39 1.2 MIL Biotuf
WAXIE Sanitary Supply	26333	748802 PO BOX	78527395	03-SEP-2019	229.74	0.00	229.74	0.00	0.00	USD	Purell Advanced Green Cert Hand, Urinal Deodorant, Black trash bags, Waxie Shield W8642M and W8642XL Nitrile
WAXIE Sanitary Supply	26333	748802 PO BOX	78527398	03-SEP-2019	232.50	0.00	232.50	0.00	0.00	USD	Waxie Green Certified Foam Hand Soap
WAXIE Sanitary Supply	26333	748802 PO BOX	78533778	05-SEP-2019	256.30	0.00	256.30	0.00	0.00	USD	Bags, mop, mop handle
WAXIE Sanitary Supply	26333	748802 PO BOX	78575027	20-SEP-2019	268.84	0.00	268.84	0.00	0.00	USD	Hand soap and Wypall X80 Shoppro Shop
WAXIE Sanitary Supply	26333	748802 PO BOX	78584171	25-SEP-2019	298.44	0.00	298.44	0.00	0.00	USD	Recycle and waste cans
WAXIE Sanitary Supply	26333	748802 PO BOX	78592106	27-SEP-2019	336.14	0.00	336.14	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78572756	20-SEP-2019	353.04	0.00	353.04	0.00	0.00	USD	Disinfecting Wipes Lemon Fresh & Purell hand SANITZR
WAXIE Sanitary Supply	26333	748802 PO BOX	78527386	03-SEP-2019	1,469.76	0.00	1,469.76	0.00	0.00	USD	Mop, handle, tissue
WAXIE Sanitary Supply	26333	748802 PO BOX	78572748	20-SEP-2019	1,786.90	0.00	1,786.90	0.00	0.00	USD	Deskside Recycling, Trash can, hand soap, trash bags
WAXIE Sanitary Supply	26333	748802 PO BOX	78562221	17-SEP-2019	2,347.17	0.00	2,347.17	0.00	0.00	USD	Toilet Seat Covers, hand soap, paper towels, trash bags
WAXIE Sanitary Supply	26333	748802 PO BOX	78592075	27-SEP-2019	2,736.18	0.00	2,736.18	0.00	0.00	USD	Seat covers, facial tissue, bags
WAXIE Sanitary Supply	26333	748802 PO BOX	78580684	24-SEP-2019	2,783.63	0.00	2,783.63	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78541300	09-SEP-2019	3,077.84	0.00	3,077.84	0.00	0.00	USD	Toilet seat covers, urinal deodorant, tissue
WAXIE Sanitary Supply	26333	748802 PO BOX	78592110	27-SEP-2019	5,338.80	0.00	5,338.80	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply					Totals:	\$22,268.35	\$0.00	\$22,268.35	\$0.00	\$0.00	
WFG National Title Insurance Co	29123	PORTLAND OR	HPOF092719	26-SEP-2019	300,000.00	0.00	300,000.00	0.00	0.00	USD	HPOF CPAH - Red Rock Creek Commons, RO 19-54
WFG National Title Insurance Co					Totals:	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	893792	17-SEP-2019	606.98	0.00	606.98	0.00	0.00	USD	Traffic, WashCo Asset Mgmt Support 7/1/19-8/31/19
WSP USA Inc	27645	732476 PO BOX	43-894207	19-SEP-2019	70,333.61	0.00	70,333.61	0.00	0.00	USD	PJT #100254 Cornelius Pass Rd (Frances-TV Hwy + TV Hwy Turn Lane) services from 8/1/19-8/31/19
WSP USA Inc					Totals:	\$70,940.59	\$0.00	\$70,940.59	\$0.00	\$0.00	
Walker, Michael T	16385	343 PO BOX	SEP19	30-SEP-2019	170.00	0.00	170.00	0.00	0.00	USD	SVCS
Walker, Michael T					Totals:	\$170.00	\$0.00	\$170.00	\$0.00	\$0.00	
Wallis Engineering PLLC	27648	215 W 4TH ST	14709	30-SEP-2019	5,914.31	0.00	5,914.31	0.00	0.00	USD	PJT #100415 ADA Ramps-2019 URMD-East services from 9/1/19-9/30/19
Wallis Engineering PLLC					Totals:	\$5,914.31	\$0.00	\$5,914.31	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1427049	25-SEP-2019	32.00	0.00	32.00	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 980326
Walter E Nelson Company	11396	5937 N CUTTER	1425771	23-SEP-2019	1,168.00	0.00	1,168.00	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 565530
Walter E Nelson Company	11396	5937 N CUTTER	1422952	12-SEP-2019	1,293.31	0.00	1,293.31	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 562694
Walter E Nelson Company					Totals:	\$2,493.31	\$0.00	\$2,493.31	\$0.00	\$0.00	

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Walter Peck LLC	31275	4315 SW 34TH	CA 19-0116.8	30-SEP-2019	2,850.00	0.00	2,850.00	0.00	0.00	USD	Work as per contract CA 19-0116 September 2019
Walter Peck LLC					Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00	
Walter, Nancy	28927	KING CITY OR	092619nw	16-SEP-2019	25.52	0.00	25.52	0.00	0.00	USD	SO-POV mileage for Elder Safe
Walter, Nancy					Totals:	\$25.52	\$0.00	\$25.52	\$0.00	\$0.00	
Wanderscheid, Tracy A	32450	16255 TUSCANY	JUL-SEP19	30-SEP-2019	1,128.50	0.00	1,128.50	0.00	0.00	USD	SVCS CYF PAX
Wanderscheid, Tracy A					Totals:	\$1,128.50	\$0.00	\$1,128.50	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01247	30-SEP-2019	38.93	0.00	38.93	0.00	0.00	USD	SO - radio repair Sep 2019
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01222	26-SEP-2019	107.97	0.00	107.97	0.00	0.00	USD	00027 SWR
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01221	26-SEP-2019	323.91	0.00	323.91	0.00	0.00	USD	EMS 2ND QTR FY 19-20
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01225	26-SEP-2019	755.79	0.00	755.79	0.00	0.00	USD	WCCCA Fees for Radios
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01227	26-SEP-2019	863.76	0.00	863.76	0.00	0.00	USD	2ND ATR FY 19-20 ANIMAL SVCS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01224	26-SEP-2019	17,815.05	0.00	17,815.05	0.00	0.00	USD	FY19-20 2nd Qtr Billing
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01177	13-SEP-2019	174,291.46	0.00	174,291.46	0.00	0.00	USD	ECS - WCCCA Reimbursement for several invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01237	26-SEP-2019	401,243.20	0.00	401,243.20	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01200	26-SEP-2019	663,275.49	0.00	663,275.49	0.00	0.00	USD	SO - 2nd Qtr billing FY19/20
Washington County Consolidated Communications Agency					Totals:	\$1,258,715.56	\$0.00	\$1,258,715.56	\$0.00	\$0.00	
Washington County Housing Authority	22047	KAYBERN	20190909	09-SEP-2019	25.00	0.00	25.00	0.00	0.00	USD	Cash to FmHA Reserve
Washington County Housing Authority					Totals:	\$25.00	\$0.00	\$25.00	\$0.00	\$0.00	
Washington County OR	17655	SHERIFFS OFFICE	1661W	09-SEP-2019	339.00	0.00	339.00	0.00	0.00	USD	Metzger Park False Alarms 8/3, 11, 18/19
Washington County OR					Totals:	\$339.00	\$0.00	\$339.00	\$0.00	\$0.00	
Washington County Visitors Association	8851	12725 MILLIKAN	FY19-20SEPT 19VIS	30-SEP-2019	113,899.91	0.00	113,899.91	0.00	0.00	USD	SEPT FY19-20 VISITOR ASSOC TAX DISTRIBUTION
Washington County Visitors Association	8851	12725 MILLIKAN	FY19-20SEPT 19	30-SEP-2019	231,265.69	0.00	231,265.69	0.00	0.00	USD	SEPT FY19-20 TOURISM TAX DISTRIBUTION
Washington County Visitors Association					Totals:	\$345,165.60	\$0.00	\$345,165.60	\$0.00	\$0.00	
Waste Management Inc - Riverbend Landfill Company	15764	541065 PO BOX	0037052-1509-7	01-SEP-2019	360.20	0.00	360.20	0.00	0.00	USD	Disposal services (dead deer) August 2019
Waste Management Inc - Riverbend Landfill Company					Totals:	\$360.20	\$0.00	\$360.20	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	541065 PO BOX	9044948-1588-2	01-SEP-2019	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - disposal fee for West Slope
Waste Management of Oregon Washington County	11431	541065 PO BOX	0050620-1516-8	01-SEP-2019	82.25	0.00	82.25	0.00	0.00	USD	Fees for the disposal of waste pallets from PSB and WSC warehouse
Waste Management of Oregon Washington County	11431	541065 PO BOX	45730829897	01-SEP-2019	91.40	0.00	91.40	0.00	0.00	USD	20 38835 53008 ANIMAL SVCS
Waste Management of Oregon Washington County	11431	541065 PO BOX	0457309-2989-5	01-SEP-2019	218.65	0.00	218.65	0.00	0.00	USD	SO - bio-waste disposal Aug 2019
Waste Management of Oregon Washington County	11431	7400 PO BOX	0038574-4747-2	01-SEP-2019	268.51	0.00	268.51	0.00	0.00	USD	August 2019 Garbage 22-28468-03000
Waste Management of Oregon Washington County	11431	7400 PO BOX	0038574-4747-2 Aloha	01-SEP-2019	517.38	0.00	517.38	0.00	0.00	USD	May & June 2019 Garbage 22-28468-03000 formerly 58494 Aloha Garbage
Waste Management of Oregon Washington County	11431	541065 PO BOX	0099690-1515-6	01-SEP-2019	952.32	0.00	952.32	0.00	0.00	USD	Disposal services August 2019

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Waste Management of Oregon Washington County				Totals:	\$2,168.68	\$0.00	\$2,168.68	\$0.00	\$0.00		
Watershed LLC	32672	7746 PO BOX	0079004-IN	06-SEP-2019	235.03	0.00	235.03	0.00	0.00	USD	SO-Rain jacket alterations
Watershed LLC	32672	7746 PO BOX	0079153-IN	27-SEP-2019	1,482.39	0.00	1,482.39	0.00	0.00	USD	SO-Rain jackets
Watershed LLC				Totals:	\$1,717.42	\$0.00	\$1,717.42	\$0.00	\$0.00		
Watson Creative	32958	240 N BROADWAY	3128	01-SEP-2019	120.00	0.00	120.00	0.00	0.00	USD	SO - recruitment tools
Watson Creative				Totals:	\$120.00	\$0.00	\$120.00	\$0.00	\$0.00		
WebQA Incorporated	33544	900 S FRONTAGE	1368-190926	23-SEP-2019	72,405.00	0.00	72,405.00	0.00	0.00	USD	GovQA Maintenance and Support (09/26/19-09/25/20)
WebQA Incorporated				Totals:	\$72,405.00	\$0.00	\$72,405.00	\$0.00	\$0.00		
Wells Fargo Bank MN NA	11439	2700 S PRICE	M1161511-5	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	WHITE, LARRY GORDON / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M2056035	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	MCPHERSON, LACEY / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M2069865-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	THURMAN, DEBBIE L / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M2082836-1	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	LANGLEY, CASEY & PINTO PEREZ, RAFAEL / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M2083376	06-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	REYES SILVA, SERGIO & LUNA MENDOZA, MARIA E / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M1149849-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M1149849: DAVIS, WILLIAM P & TODD/ GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M1373150-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M1373150: BEVINS, DAVID E & JULI L / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M1465694-2	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M1465694: BLACK, KATHERINE V / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M2004740	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2004740: CENTERS, KENNETH BRUCE & PRUELLA LOUISE / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M2006445-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2006445: BACKES, SANDRA & JAMES / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M2018811-2	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2018811: BRIGGS, CLAUDE NORMAN & JODY GAY/ GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M2024159	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2024159: CANO, KELLENE ROSEANNE & DAVID FRANKLIN / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M2091160	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2091160: FLEEMAN, JOHN EDWARD / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M2091563	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M2091563: BROCKMAN, WILLIAM R & MELISSA / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M917342	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M917342: ARMITAGE, KENNETH B & LINDA D / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M919288	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M919288: BECK, CHRISTOPHER D / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M920150	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M920150: BOLFIK, WILLIAM KONRAD / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M921499-1	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M921499: ARTHUR, RICHARD E & CATHY J / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA	11439	2700 S PRICE	M992652	17-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	M992652: ATWOOD, KATYE ANN / GARNISHEE SEARCH FEE
Wells Fargo Bank MN NA				Totals:	\$285.00	\$0.00	\$285.00	\$0.00	\$0.00		
WesTech Construction Inc	22747	2204 NE 194TH	100240-4	30-SEP-2019	304,197.81	0.00	304,197.81	0.00	0.00	USD	PJT #100240 SW Jenkins Rd services from 9/1/19-9/30/19
WesTech Construction Inc				Totals:	\$304,197.81	\$0.00	\$304,197.81	\$0.00	\$0.00		
West Coast Paper Inc	27341	84145 PO BOX	11384022	09-SEP-2019	120.16	0.00	118.96	1.20	0.00	USD	ACCT# 49450000/PACKING# KT4ML/00
West Coast Paper Inc	27341	84145 PO BOX	11408560	24-SEP-2019	171.69	0.00	169.97	1.72	0.00	USD	ACCT# 49450000
West Coast Paper Inc	27341	84145 PO BOX	11401906	19-SEP-2019	270.84	0.00	268.13	2.71	0.00	USD	ACCT# 49450000
West Coast Paper Inc	27341	84145 PO BOX	11413033	26-SEP-2019	297.60	0.00	294.62	2.98	0.00	USD	ACCT# 49450000

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West Coast Paper Inc	27341	84145 PO BOX	11381663	09-SEP-2019	368.26	0.00	364.58	3.68	0.00	USD	ACCT# 49450000/PACKING# KT1QR/00
West Coast Paper Inc	27341	84145 PO BOX	11397377	17-SEP-2019	681.45	0.00	674.64	6.81	0.00	USD	ACCT# 49450000
West Coast Paper Inc	27341	84145 PO BOX	11397376	17-SEP-2019	777.65	0.00	769.87	7.78	0.00	USD	ACCT# 49450000
West Coast Paper Inc					Totals:	\$2,687.65	\$0.00	\$2,660.77	\$26.88	\$0.00	
West Slope Water District	11450	25140 PO BOX	002444-000-SEP-2019	18-SEP-2019	49.57	0.00	49.57	0.00	0.00	USD	COOP LIB - water bill for west slope
West Slope Water District					Totals:	\$49.57	\$0.00	\$49.57	\$0.00	\$0.00	
Western Advocates Inc	24995	6745 SW HAMPTON	08-2054	03-SEP-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	August 2019
Western Advocates Inc					Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	
Western Oregon University	11463	345 MONMOUTH	V00369488 TH 10/19	17-SEP-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	T Hanson #V00369488 Fall 2019 Scholarship
Western Oregon University					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Western State Design Inc	32296	2331 TRIPALDI	0454585-IN	30-SEP-2019	214.00	0.00	214.00	0.00	0.00	USD	SO - jail laundry appliance repair
Western State Design Inc	32296	2331 TRIPALDI	0454822-IN	30-SEP-2019	269.00	0.00	269.00	0.00	0.00	USD	SO - jail laundry appliance repair
Western State Design Inc	32296	2331 TRIPALDI	0454610-IN	30-SEP-2019	324.00	0.00	324.00	0.00	0.00	USD	SO - jail laundry appliance repair
Western State Design Inc	32296	2331 TRIPALDI	0453037-IN	13-SEP-2019	1,327.78	0.00	1,327.78	0.00	0.00	USD	SO - Jail laundry repair
Western State Design Inc					Totals:	\$2,134.78	\$0.00	\$2,134.78	\$0.00	\$0.00	
Western Systems Inc	11585	1122 INDUSTRY	0000040088	12-SEP-2019	1,790.40	0.00	1,790.40	0.00	0.00	USD	PJT #100258 2015 ITS Gain Share services 8/12/19
Western Systems Inc					Totals:	\$1,790.40	\$0.00	\$1,790.40	\$0.00	\$0.00	
Westside Rock & Reclaim LLC	11484	487 PO BOX	118260	04-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	Dirt dump
Westside Rock & Reclaim LLC	11484	487 PO BOX	118827	24-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	Dirt Dump
Westside Rock & Reclaim LLC	11484	487 PO BOX	118900	26-SEP-2019	15.00	0.00	15.00	0.00	0.00	USD	Dirt Dump
Westside Rock & Reclaim LLC	11484	487 PO BOX	118366	09-SEP-2019	30.00	0.00	30.00	0.00	0.00	USD	Dirt dumps
Westside Rock & Reclaim LLC	11484	487 PO BOX	118521	13-SEP-2019	60.00	0.00	60.00	0.00	0.00	USD	Dirt Dump
Westside Rock & Reclaim LLC					Totals:	\$135.00	\$0.00	\$135.00	\$0.00	\$0.00	
Whole Brain Creative Inc	21969	8292 PO BOX	190930-WSC	30-SEP-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	EMC payment for Take 5 handouts during September 2019.
Whole Brain Creative Inc					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Wholesale 4 Inc	25918	706 SE GRAND	18967	19-SEP-2019	29.70	0.00	29.70	0.00	0.00	USD	Shop supplies
Wholesale 4 Inc					Totals:	\$29.70	\$0.00	\$29.70	\$0.00	\$0.00	
Wilbur-Ellis Company LLC	31629	675023 PO BOX	13074702	27-SEP-2019	588.37	0.00	588.37	0.00	0.00	USD	Turf supplies- fertilizer and lime
Wilbur-Ellis Company LLC					Totals:	\$588.37	\$0.00	\$588.37	\$0.00	\$0.00	
Wildish Standard Paving Co	22334	40310 PO BOX	100253-15PIRR	19-SEP-2019	182.80	0.00	182.80	0.00	0.00	USD	PJT #100253 175th Ave (EW Collector-Scholls Ferry) Partial Interest/ Retention Release
Wildish Standard Paving Co	22334	40310 PO BOX	100253-15PRR	19-SEP-2019	8,094.90	0.00	8,094.90	0.00	0.00	USD	PJT #100253 175th Ave (EW Collector-Scholls Ferry) Partial Retention Release
Wildish Standard Paving Co	22334	40310 PO BOX	100256-21	30-SEP-2019	23,491.00	0.00	23,491.00	0.00	0.00	USD	PJT #100256 NW Springville RD & NW 185th Ave services from 9/1/19-9/30/19
Wildish Standard Paving Co					Totals:	\$31,768.70	\$0.00	\$31,768.70	\$0.00	\$0.00	
Willamette Dental of Oregon	27345	6950 RECORDS	WDSEP2019	01-SEP-2019	90,907.01	0.00	90,907.01	0.00	0.00	USD	September 2019 Dental
Willamette Dental of Oregon					Totals:	\$90,907.01	\$0.00	\$90,907.01	\$0.00	\$0.00	
Willamette Express Ltd	23208	204695 PO BOX	24602	25-SEP-2019	528.00	0.00	528.00	0.00	0.00	USD	Moving Services

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Willamette Express Ltd	23208	204695 PO BOX	24603	25-SEP-2019	580.80	0.00	580.80	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	24579	12-SEP-2019	968.00	0.00	968.00	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	24585	18-SEP-2019	1,372.80	0.00	1,372.80	0.00	0.00	USD	Moving services
Willamette Express Ltd	23208	204695 PO BOX	24606	25-SEP-2019	1,520.00	0.00	1,520.00	0.00	0.00	USD	PSB Move
Willamette Express Ltd	23208	204695 PO BOX	24612	30-SEP-2019	1,689.60	0.00	1,689.60	0.00	0.00	USD	Moving services
Willamette Express Ltd	23208	204695 PO BOX	24607	25-SEP-2019	2,217.60	0.00	2,217.60	0.00	0.00	USD	Moving services
Willamette Express Ltd	23208	204695 PO BOX	24604	25-SEP-2019	2,345.00	0.00	2,345.00	0.00	0.00	USD	Moving Services
Willamette Express Ltd				Totals:	\$11,221.80	\$0.00	\$11,221.80	\$0.00	\$0.00		
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72936	27-SEP-2019	38.00	0.00	38.00	0.00	0.00	USD	Yard garden blend
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72896	20-SEP-2019	44.00	0.00	44.00	0.00	0.00	USD	Crushed rock
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72884	19-SEP-2019	132.00	0.00	132.00	0.00	0.00	USD	Crushed rock
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72886	19-SEP-2019	132.00	0.00	132.00	0.00	0.00	USD	Crushed rock
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72893	20-SEP-2019	132.00	0.00	132.00	0.00	0.00	USD	Crushed rock
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72878	17-SEP-2019	176.00	0.00	176.00	0.00	0.00	USD	Crushed rock
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72921	25-SEP-2019	190.00	0.00	190.00	0.00	0.00	USD	Yard garden blend
Williams Fuel & Landscape Supply	34096	4497 SW SEGHERS	72922	25-SEP-2019	220.00	0.00	220.00	0.00	0.00	USD	Crushed rock
Williams Fuel & Landscape Supply				Totals:	\$1,064.00	\$0.00	\$1,064.00	\$0.00	\$0.00		
Williamson & Bleid	32488	11015 CAPITOL	660.6	19-SEP-2019	5,095.25	0.00	5,095.25	0.00	0.00	USD	Painting
Williamson & Bleid				Totals:	\$5,095.25	\$0.00	\$5,095.25	\$0.00	\$0.00		
Willis of Oregon Inc	27495	50781 FILE	2490046	26-SEP-2019	14,241.00	0.00	14,241.00	0.00	0.00	USD	Fiduciary Liability Policy 106900482 050119-050120
Willis of Oregon Inc				Totals:	\$14,241.00	\$0.00	\$14,241.00	\$0.00	\$0.00		
Willowbrook Veterinary Hospital	22635	11545 SW DURHAM	SEP19	14-SEP-2019	2.00	0.00	2.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Willowbrook Veterinary Hospital	22635	11545 SW DURHAM	SEP2019	18-SEP-2019	2.00	0.00	2.00	0.00	0.00	USD	DOG LICENSE COMMISSION
Willowbrook Veterinary Hospital				Totals:	\$4.00	\$0.00	\$4.00	\$0.00	\$0.00		
Windward Air Filtration	11517	15810 UPPER BF	130	27-SEP-2019	63.00	0.00	63.00	0.00	0.00	USD	WO#21637 HVAC system filter replacement by contractor on 9/27/19. 86% service, 14% supplies
Windward Air Filtration	11517	15810 UPPER BF	132	27-SEP-2019	77.00	0.00	77.00	0.00	0.00	USD	WO#21637 HVAC system filter replacement service by contractor on 9/27/19. 70% service, 30% supplies
Windward Air Filtration	11517	15810 UPPER BF	131	27-SEP-2019	116.60	0.00	116.60	0.00	0.00	USD	WO#21637 HVAC system filter replacement service by contractor on 9/27/19. 69% service, 31% supplies
Windward Air Filtration	11517	15810 UPPER BF	133	27-SEP-2019	202.90	0.00	202.90	0.00	0.00	USD	WO#21637 HVAC system filter replacement by contractor on 9/27/19. 67% service, 33% supplies
Windward Air Filtration	11517	15810 UPPER BF	129	27-SEP-2019	343.60	0.00	343.60	0.00	0.00	USD	WO#21637 HVAC system filter replacement by contractor on 9/27/19. 39% service, 61% supplies
Windward Air Filtration	11517	15810 UPPER BF	127	20-SEP-2019	381.60	0.00	381.60	0.00	0.00	USD	HVAC system filter changes
Windward Air Filtration	11517	15810 UPPER BF	128	27-SEP-2019	514.80	0.00	514.80	0.00	0.00	USD	WO#21637 HVAC filter replacement contractor service on 9/27/19. 47% Service, 53% Supplies
Windward Air Filtration	11517	15810 UPPER BF	120	13-SEP-2019	543.20	0.00	543.20	0.00	0.00	USD	HVAC Air Filter Replacement at PSTC
Windward Air Filtration	11517	15810 UPPER BF	134	27-SEP-2019	4,449.30	0.00	4,449.30	0.00	0.00	USD	WO#21637 HVAC system filter replacement by contractor, 39% service, 61% supplies

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Windward Air Filtration				Totals:	\$6,692.00	\$0.00	\$6,692.00	\$0.00	\$0.00		
Womens Transportation Seminar of Portland	34455	8202 PO BOX	WTS092219	22-SEP-2019	500.00	0.00	500.00	0.00	0.00	USD	Bronze sponsorship of the WTS Portland Chapter for 2020
Womens Transportation Seminar of Portland				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	272856	11-SEP-2019	100.00	0.00	100.00	0.00	0.00	USD	DEQ Bond 023009259 Gerald Stacey
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	272857	11-SEP-2019	100.00	0.00	100.00	0.00	0.00	USD	DEQ Bond 905043725 Duane Jurmanovich
Woodruff-Sawyer Oregon Inc				Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00		
Wy East Directions LLC	33716	1130 MORRISON	Sep 003-19	26-SEP-2019	70.00	0.00	70.00	0.00	0.00	USD	BM individual - August 2019
Wy East Directions LLC	33716	1130 MORRISON	Sep 001-19	26-SEP-2019	96.00	0.00	96.00	0.00	0.00	USD	GG groups - August 2019
Wy East Directions LLC	33716	1130 MORRISON	Sep 007-19	26-SEP-2019	96.00	0.00	96.00	0.00	0.00	USD	PS groups - August 2019
Wy East Directions LLC	33716	1130 MORRISON	Sep 005-19	26-SEP-2019	140.00	0.00	140.00	0.00	0.00	USD	BM individuals - August 2019
Wy East Directions LLC	33716	1130 MORRISON	Sep 004-19	26-SEP-2019	144.00	0.00	144.00	0.00	0.00	USD	EM groups - August 2019
Wy East Directions LLC	33716	1130 MORRISON	Sep 006-19	26-SEP-2019	192.00	0.00	192.00	0.00	0.00	USD	JP groups - August 2019
Wy East Directions LLC	33716	1130 MORRISON	Sep 002-19	26-SEP-2019	270.00	0.00	270.00	0.00	0.00	USD	AG intake - August 2019
Wy East Directions LLC				Totals:	\$1,008.00	\$0.00	\$1,008.00	\$0.00	\$0.00		
YMCA of Columbia Willamette	11543	9500 SW BARBUR	PP Q1 2019-20	30-SEP-2019	2,462.78	0.00	2,462.78	0.00	0.00	USD	Q1 2019-20 PRESCHOOL PROMISE CAPACITY
YMCA of Columbia Willamette	11543	9500 SW BARBUR	PP Q1 2019- 20	30-SEP-2019	26,815.91	0.00	26,815.91	0.00	0.00	USD	Q1 2019-20 PRESCHOOL PROMISE
YMCA of Columbia Willamette				Totals:	\$29,278.69	\$0.00	\$29,278.69	\$0.00	\$0.00		
Yardi Systems Inc	24720	82572 PO BOX	3115300	30-SEP-2019	27,000.00	0.00	27,000.00	0.00	0.00	USD	SAAS/ASP Payment Processing 2
Yardi Systems Inc				Totals:	\$27,000.00	\$0.00	\$27,000.00	\$0.00	\$0.00		
Your News Inc	29009	68 PO BOX	96937	02-SEP-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Aug 2019 media portal
Your News Inc				Totals:	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	Skill0819	17-SEP-2019	1,140.00	0.00	1,140.00	0.00	0.00	USD	Professional Skills Groups AUG 2019 for JUV Dept Hillsboro
Youth Contact Inc	11552	447 SE BASELINE	Skill0919	17-SEP-2019	1,140.00	0.00	1,140.00	0.00	0.00	USD	Professional Skills Groups SEP 2019 for JUV Dept Hillsboro
Youth Contact Inc	11552	447 SE BASELINE	InternQ11920	30-SEP-2019	5,062.50	0.00	5,062.50	0.00	0.00	USD	HH - Intern Supervision
Youth Contact Inc	11552	447 SE BASELINE	Dev093019	30-SEP-2019	6,250.00	0.00	6,250.00	0.00	0.00	USD	2019.09 SE37 Treatment Enhancements
Youth Contact Inc	11552	447 SE BASELINE	IYNPQ1.1	30-SEP-2019	9,246.50	0.00	9,246.50	0.00	0.00	USD	Q1 2019-20 IY / NP
Youth Contact Inc	11552	447 SE BASELINE	SAPQ1.1920	30-SEP-2019	15,736.00	0.00	15,736.00	0.00	0.00	USD	Q1 2019-20 SAP
Youth Contact Inc	11552	447 SE BASELINE	SAP0819	17-SEP-2019	32,484.24	0.00	32,484.24	0.00	0.00	USD	2019.08 SE66 Outreach & Engagement
Youth Contact Inc	11552	447 SE BASELINE	SAP0919	30-SEP-2019	32,484.24	0.00	32,484.24	0.00	0.00	USD	2019.08 SE66 Outreach & Engagement
Youth Contact Inc	11552	447 SE BASELINE	JCP1qt1920	30-SEP-2019	92,846.81	0.00	92,846.81	0.00	0.00	USD	Jul-Sep 2019 MASR/JCP program contract
Youth Contact Inc				Totals:	\$196,390.29	\$0.00	\$196,390.29	\$0.00	\$0.00		
Ypma, Rebecca H RD LD	26769	5972 SW 173RD	Sep202019	20-SEP-2019	285.00	0.00	285.00	0.00	0.00	USD	SO - nutrition analysis quarterly review
Ypma, Rebecca H RD LD				Totals:	\$285.00	\$0.00	\$285.00	\$0.00	\$0.00		
Zoetis LLC	29363	419022 PO BOX	9008970471	23-SEP-2019	183.68	0.00	183.68	0.00	0.00	USD	1000021503 AS
Zoetis LLC				Totals:	\$183.68	\$0.00	\$183.68	\$0.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	29859	23-SEP-2019	147.25	0.00	147.25	0.00	0.00	USD	Street signs



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Zumar Industries Inc	11564	12015 STEELE S	29624	05-SEP-2019	185.00	0.00	185.00	0.00	0.00	USD	Street sign
Zumar Industries Inc	11564	12015 STEELE S	29646	09-SEP-2019	334.44	0.00	334.44	0.00	0.00	USD	Street Signs
Zumar Industries Inc	11564	12015 STEELE S	29918	26-SEP-2019	1,168.00	0.00	1,168.00	0.00	0.00	USD	Street Signs
Zumar Industries Inc				Totals:	\$1,834.69	\$0.00	\$1,834.69	\$0.00	\$0.00		
Zupunski, Eric Jason	28976	6415 BROAD OAK	Sept 2019	27-SEP-2019	160.00	0.00	160.00	0.00	0.00	USD	SO - inmate computer classes Sep 2019
Zupunski, Eric Jason				Totals:	\$160.00	\$0.00	\$160.00	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	TongueLUT.20	01-SEP-2019	3,490.00	0.00	3,490.00	0.00	0.00	USD	Sept 2019 lease Tongue Estate LUT admin
Zurbrugg Development Company	11565	380 WASH CARD	1890lease1.40	01-SEP-2019	4,720.00	0.00	4,720.00	0.00	0.00	USD	Sept 2019 lease pymt 1st flr 1890 4000 sq ft
Zurbrugg Development Company	11565	380 WASH MAIN	1890flr24600.17	01-SEP-2019	5,428.00	0.00	5,428.00	0.00	0.00	USD	Sept 2019 extra flr space 1890 Bldg
Zurbrugg Development Company	11565	380 WASH MAIN	1890lease2.40	01-SEP-2019	8,260.00	0.00	8,260.00	0.00	0.00	USD	Sept 2019 lease pymt 1st flr 1890 7000 sq ft
Zurbrugg Development Company	11565	380 WASH MAIN	1890leaseflr2.38	01-SEP-2019	9,930.00	0.00	9,930.00	0.00	0.00	USD	Sept 2019 lease pymt 2nd flr 1890 original space
Zurbrugg Development Company				Totals:	\$31,828.00	\$0.00	\$31,828.00	\$0.00	\$0.00		
alIMRO Products Inc	8177	897 PO BOX	322363	27-SEP-2019	6.46	0.00	6.46	0.00	0.00	USD	Shop supplies
alIMRO Products Inc	8177	897 PO BOX	322285	23-SEP-2019	13.26	0.00	13.26	0.00	0.00	USD	Shop supplies
alIMRO Products Inc	8177	897 PO BOX	322168	16-SEP-2019	14.83	0.00	14.83	0.00	0.00	USD	Shop supplies
alIMRO Products Inc	8177	897 PO BOX	322234	19-SEP-2019	68.97	0.00	68.97	0.00	0.00	USD	Shop supplies
alIMRO Products Inc	8177	897 PO BOX	322404	30-SEP-2019	84.87	0.00	84.87	0.00	0.00	USD	Shop supplies
alIMRO Products Inc	8177	897 PO BOX	322257	20-SEP-2019	872.35	0.00	872.35	0.00	0.00	USD	Torx drivers
alIMRO Products Inc				Totals:	\$1,060.74	\$0.00	\$1,060.74	\$0.00	\$0.00		



WASHINGTON COUNTY
OREGON

Expenditures for Publication

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