



Expenditures for Publication

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

End Date 31-JUL-2021

1st Run Computer Services Inc	29340	2093 PHILA PIKE	202121556	26-JUL-2021	14,545.00	0.00	14,545.00	0.00	0.00	USD	Fujitsu fi-7900 Productio
1st Run Computer Services Inc				Totals:	\$14,545.00	\$0.00	\$14,545.00	\$0.00	\$0.00		
211 Info	9381	7535 AMBASSDR	8590	01-JUL-2021	80,000.00	0.00	80,000.00	0.00	0.00	USD	FY2021-22 County 211 Serv
211 Info				Totals:	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00		
3 Kings Environmental Inc	34282	280 PO BOX	12004	14-JUL-2021	2,950.00	0.00	2,950.00	0.00	0.00	USD	July 2021 cleanup
3 Kings Environmental Inc				Totals:	\$2,950.00	\$0.00	\$2,950.00	\$0.00	\$0.00		
3J Consulting Inc	30715	9600 SW NIMBUS	7331	09-JUL-2021	18,744.40	0.00	18,744.40	0.00	0.00	USD	Culvert Design
3J Consulting Inc				Totals:	\$18,744.40	\$0.00	\$18,744.40	\$0.00	\$0.00		
4th Dimension Recovery Center	34284	3807 NE MLK	1383	28-JUL-2021	44,583.33	0.00	44,583.33	0.00	0.00	USD	2021.07 Peer Support Reco
4th Dimension Recovery Center				Totals:	\$44,583.33	\$0.00	\$44,583.33	\$0.00	\$0.00		
740 SE Cedar LLC	35261	LEGACY PROP MGT	JUL-SR-1446	13-JUL-2021	1,465.00	0.00	1,465.00	0.00	0.00	USD	EOC RENT ASST Tigardville
740 SE Cedar LLC				Totals:	\$1,465.00	\$0.00	\$1,465.00	\$0.00	\$0.00		
911 Supply Inc	34801	4101 RIVER RD	INV-1-13335	08-JUL-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-13539	16-JUL-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-13900	30-JUL-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-13543	16-JUL-2021	10.00	0.00	10.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-13185	01-JUL-2021	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-13544	16-JUL-2021	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-13897	30-JUL-2021	36.00	0.00	36.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-13536	16-JUL-2021	40.00	0.00	40.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-13411	13-JUL-2021	49.99	0.00	49.99	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-13288	02-JUL-2021	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-13421	13-JUL-2021	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-13328	08-JUL-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13537	16-JUL-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13899	30-JUL-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13418	13-JUL-2021	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13329	08-JUL-2021	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13412	13-JUL-2021	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-13414	13-JUL-2021	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-13333	08-JUL-2021	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-13413	13-JUL-2021	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-13541	16-JUL-2021	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-13540	16-JUL-2021	89.10	0.00	89.10	0.00	0.00	USD	SO-Uniform shirt and pant
911 Supply Inc	34801	4101 RIVER RD	INV-1-13419	13-JUL-2021	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform shirts



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911 Supply Inc	34801	4101 RIVER RD	INV-1-13420	13-JUL-2021	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-13182	01-JUL-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13417	13-JUL-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13181	01-JUL-2021	135.70	0.00	135.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13331	08-JUL-2021	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13416	13-JUL-2021	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13542	16-JUL-2021	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13898	30-JUL-2021	143.73	0.00	143.73	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-13538	16-JUL-2021	147.60	0.00	147.60	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER RD	INV-1-13332	08-JUL-2021	147.98	0.00	147.98	0.00	0.00	USD	SO-Uniform pants and name
911 Supply Inc	34801	4101 RIVER RD	INV-1-13415	13-JUL-2021	148.90	0.00	148.90	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13334	08-JUL-2021	161.50	0.00	161.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-13180	01-JUL-2021	166.95	0.00	166.95	0.00	0.00	USD	SO-Uniform shirt, pants a
911 Supply Inc	34801	4101 RIVER RD	INV-1-13330	08-JUL-2021	179.55	0.00	179.55	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13336	08-JUL-2021	278.08	0.00	278.08	0.00	0.00	USD	SO-Uniform shirts, pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13183	01-JUL-2021	284.18	0.00	284.18	0.00	0.00	USD	SO-Uniform shirts, pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-13184	01-JUL-2021	415.16	0.00	415.16	0.00	0.00	USD	SO-Uniform shirts, pants
911 Supply Inc				Totals:	\$4,187.87	\$0.00	\$4,187.87	\$0.00	\$0.00		
A-Cut Above Concrete Cutting LLC	15079	38 PO BOX	10122	16-JUL-2021	1,250.00	0.00	1,225.00	25.00	0.00	USD	Pavement Cut
A-Cut Above Concrete Cutting LLC				Totals:	\$1,250.00	\$0.00	\$1,225.00	\$25.00	\$0.00		
ASA Construction LLC	35697	12572 BOONES	01	30-JUL-2021	1,283.00	0.00	1,283.00	0.00	0.00	USD	Remodel, WO#015454
ASA Construction LLC				Totals:	\$1,283.00	\$0.00	\$1,283.00	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877098694X07162021*	26-JUL-2021	58.81	0.00	58.81	0.00	0.00	USD	Comm Dev Jul'21
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287254568220X07122021*	04-JUL-2021	143.11	0.00	143.11	0.00	0.00	USD	Account# 287254568220
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287299101198X07192021*	11-JUL-2021	160.16	0.00	160.16	0.00	0.00	USD	287299101198 AS
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*28760785533X07162021*	11-JUL-2021	369.84	0.00	369.84	0.00	0.00	USD	LUT cell phone 6/9/21-7/8
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287293907265X08052021*	27-JUL-2021	579.03	0.00	579.03	0.00	0.00	USD	COOP LIB - July FY 21-22
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287258005385X07162021*	11-JUL-2021	7,016.40	0.00	7,016.40	0.00	0.00	USD	LUT Cell phone 6/9/21-7/8
AT&T Mobility II LLC				Totals:	\$8,327.35	\$0.00	\$8,327.35	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*28728731631X07192021*	11-JUL-2021	163.89	0.00	163.89	0.00	0.00	USD	LUT Ipad 6/12/21-7/11/21
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287295139383X07192021*	11-JUL-2021	179.75	0.00	179.75	0.00	0.00	USD	Account# 287295139383
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287295577038X07192021*	11-JUL-2021	589.95	0.00	589.95	0.00	0.00	USD	ATT - Issue batch - purch
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287291472082X07192021*	11-JUL-2021	2,723.89	0.00	2,723.89	0.00	0.00	USD	July Cellular phone charg
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287286165995X07192021*	11-JUL-2021	9,673.48	0.00	9,673.48	0.00	0.00	USD	SO- Hotspot usage (July 2
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287791563X071	11-JUL-2021	30,203.93	0.00	30,203.93	0.00	0.00	USD	SO- Cell phone usage (Jul



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			92021*								
AT&T Mobility LLC (FirstNet)				Totals:	\$43,534.89	\$0.00	\$43,534.89	\$0.00	\$0.00		
Aardvark	8087	1935 PUDDSTONE	PIN12889	30-JUL-2021	4,928.00	0.00	4,928.00	0.00	0.00	USD	SO-Direct Impact and eXac
Aardvark				Totals:	\$4,928.00	\$0.00	\$4,928.00	\$0.00	\$0.00		
Access Technologies Inc	35623	2225 LANCASTER	16475	08-JUL-2021	14,815.91	0.00	14,815.91	0.00	0.00	USD	
Access Technologies Inc				Totals:	\$14,815.91	\$0.00	\$14,815.91	\$0.00	\$0.00		
Accountemps	10279	743295 PO BOX	58108533	27-JUL-2021	125.40	0.00	125.40	0.00	0.00	USD	Temp Help LCF - Jared, 7/
Accountemps	10279	743295 PO BOX	57984297 070221	07-JUL-2021	501.60	0.00	501.60	0.00	0.00	USD	Temp help LCF - Jared, 7/
Accountemps	10279	743295 PO BOX	58004801 070221	08-JUL-2021	554.40	0.00	554.40	0.00	0.00	USD	Temp help - Nora, 7/1 to
Accountemps	10279	743295 PO BOX	57983004 070221	07-JUL-2021	584.80	0.00	584.80	0.00	0.00	USD	Temp help SHS- Naomi 7/1
Accountemps	10279	743295 PO BOX	57984297 063021	07-JUL-2021	752.40	0.00	752.40	0.00	0.00	USD	Temp help LCF - Jared, 6/
Accountemps	10279	743295 PO BOX	58051276	19-JUL-2021	799.43	0.00	799.43	0.00	0.00	USD	Temp Help LCF - Jared, 7/
Accountemps	10279	743295 PO BOX	58004801 063021	08-JUL-2021	831.60	0.00	831.60	0.00	0.00	USD	Temp help - Nora, 6/28 to
Accountemps	10279	743295 PO BOX	57983004 063021	07-JUL-2021	877.20	0.00	877.20	0.00	0.00	USD	Temp help SHS- Naomi 6/28
Accountemps	10279	743295 PO BOX	58022077	13-JUL-2021	1,065.90	0.00	1,065.90	0.00	0.00	USD	Temp Help LCF - Jared, 7
Accountemps	10279	743295 PO BOX	57962203	01-JUL-2021	1,091.48	0.00	1,091.48	0.00	0.00	USD	Temp help - Nora, 6/22 to
Accountemps	10279	743295 PO BOX	58048153	15-JUL-2021	1,108.80	0.00	1,108.80	0.00	0.00	USD	Temp help - Nora, 7/6 to
Accountemps	10279	743295 PO BOX	58021269	13-JUL-2021	1,169.60	0.00	1,169.60	0.00	0.00	USD	Temp help SHS- Naomi wk e
Accountemps	10279	743295 PO BOX	58008037	12-JUL-2021	1,227.60	0.00	1,227.60	0.00	0.00	USD	Temp for Will Culver Wk E
Accountemps	10279	743295 PO BOX	58013128	12-JUL-2021	1,267.20	0.00	1,267.20	0.00	0.00	USD	temp
Accountemps	10279	743295 PO BOX	57993581	07-JUL-2021	1,306.80	0.00	1,306.80	0.00	0.00	USD	temp
Accountemps	10279	743295 PO BOX	58075281	20-JUL-2021	1,405.80	0.00	1,405.80	0.00	0.00	USD	Temp, Kassie Denney 35.5
Accountemps	10279	743295 PO BOX	58056960	19-JUL-2021	1,462.00	0.00	1,462.00	0.00	0.00	USD	ARPA- HR Coordinator Temp
Accountemps	10279	743295 PO BOX	58108408	27-JUL-2021	1,462.00	0.00	1,462.00	0.00	0.00	USD	ARPA- HR Coordinator Temp
Accountemps	10279	743295 PO BOX	58118204	27-JUL-2021	1,574.10	0.00	1,574.10	0.00	0.00	USD	Temp, Kassie Denney 39.75
Accountemps	10279	743295 PO BOX	58028157	13-JUL-2021	1,890.80	0.00	1,890.80	0.00	0.00	USD	Brenda Siragusa, T Ange's
Accountemps	10279	743295 PO BOX	58035768	14-JUL-2021	2,039.80	0.00	2,039.80	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HE
Accountemps	10279	743295 PO BOX	57966620	05-JUL-2021	2,046.00	0.00	2,046.00	0.00	0.00	USD	Temp for Will Culver wk e
Accountemps	10279	743295 PO BOX	58080001	21-JUL-2021	2,046.00	0.00	2,046.00	0.00	0.00	USD	Temp for Will Culver Wk E
Accountemps	10279	743295 PO BOX	58108305	27-JUL-2021	2,046.00	0.00	2,046.00	0.00	0.00	USD	Temp for Will Culver Wk E
Accountemps	10279	743295 PO BOX	58000160	08-JUL-2021	2,072.70	0.00	2,072.70	0.00	0.00	USD	COVID-19 Acct Temp week e
Accountemps	10279	743295 PO BOX	58096333	26-JUL-2021	2,124.00	0.00	2,124.00	0.00	0.00	USD	Temp help - Kevin, 7/21 t
Accountemps	10279	743295 PO BOX	58109165	27-JUL-2021	2,500.40	0.00	2,500.40	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HE
Accountemps	10279	743295 PO BOX	58065815	20-JUL-2021	2,599.10	0.00	2,599.10	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HE
Accountemps	10279	743295 PO BOX	58009902	12-JUL-2021	2,832.00	0.00	2,832.00	0.00	0.00	USD	Temp help - Kevin, 7/6 to
Accountemps	10279	743295 PO BOX	58052850	19-JUL-2021	3,540.00	0.00	3,540.00	0.00	0.00	USD	Temp Help - Kevin, 7/12 t
Accountemps				Totals:	\$44,904.91	\$0.00	\$44,904.91	\$0.00	\$0.00		



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Ace Hardware 661	8103	308 PO BOX	140400_073121	31-JUL-2021	47.00	0.00	47.00	0.00	0.00	USD	Hardware
Ace Hardware 661	8103	308 PO BOX	140146_073121	31-JUL-2021	461.26	0.00	461.26	0.00	0.00	USD	Parks hardware and suppli
Ace Hardware 661				Totals:	\$508.26	\$0.00	\$508.26	\$0.00	\$0.00		
Ace Industries Inc	32842	6295 MCDONOUGH	00954077	14-JUL-2021	310.00	0.00	310.00	0.00	0.00	USD	#17758 Inspection service
Ace Industries Inc	32842	6295 MCDONOUGH	00954070	14-JUL-2021	730.00	0.00	730.00	0.00	0.00	USD	#80101, 80102 Inspection
Ace Industries Inc				Totals:	\$1,040.00	\$0.00	\$1,040.00	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	July 2021	31-JUL-2021	4,013.35	0.00	4,013.35	0.00	0.00	USD	COVID-19 vaccinations, na
Adelante Mujeres	24014	2030 MAIN ST	229GOVGRANT	12-JUL-2021	8,814.38	0.00	8,814.38	0.00	0.00	USD	SWR
Adelante Mujeres	24014	2030 MAIN ST	06072021	06-JUL-2021	11,270.00	0.00	11,270.00	0.00	0.00	USD	Continued Covid Response-
Adelante Mujeres				Totals:	\$24,097.73	\$0.00	\$24,097.73	\$0.00	\$0.00		
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	3937	01-JUL-2021	8,067.00	0.00	8,067.00	0.00	0.00	USD	FAC_Econo Lodge_Chain-lin
Adrians Quality Fencing & Decks				Totals:	\$8,067.00	\$0.00	\$8,067.00	\$0.00	\$0.00		
AgeRight at Home	8116	4560 INTL WAY	June2021	07-JUL-2021	5,494.75	0.00	5,494.75	0.00	0.00	USD	June 2021 Services
AgeRight at Home				Totals:	\$5,494.75	\$0.00	\$5,494.75	\$0.00	\$0.00		
Airgas USA LLC	29275	102289 PO BOX	9115476718	16-JUL-2021	15.00	0.00	15.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9115723695	23-JUL-2021	15.00	0.00	15.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9115275947	12-JUL-2021	240.00	0.00	240.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9115527262	19-JUL-2021	255.00	0.00	255.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9115874792	28-JUL-2021	262.50	0.00	262.50	0.00	0.00	USD	2347814
Airgas USA LLC				Totals:	\$787.50	\$0.00	\$787.50	\$0.00	\$0.00		
Albina Holdings Inc	8158	801 MAIN ASPHLT	0286640-IN	22-JUL-2021	4,498.25	0.00	4,498.25	0.00	0.00	USD	Liquid Asphalt
Albina Holdings Inc				Totals:	\$4,498.25	\$0.00	\$4,498.25	\$0.00	\$0.00		
All Alaskan Racing Pigs LLC	36071	508 KODIAK	21-1064	01-JUL-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-A
All Alaskan Racing Pigs LLC				Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00		
All Star Tents & Party Rental Inc	29810	2705 19TH SE	11500	06-JUL-2021	82.50	0.00	82.50	0.00	0.00	USD	FY2021-22 County Fair tab
All Star Tents & Party Rental Inc	29810	2705 19TH SE	1084	09-JUL-2021	78,232.25	0.00	78,232.25	0.00	0.00	USD	2021 FAIR TENT/EQUIP RENT
All Star Tents & Party Rental Inc				Totals:	\$78,314.75	\$0.00	\$78,314.75	\$0.00	\$0.00		
Aloha Business Association	28379	17675 FARMNGTN	FY21/22	01-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2021-22 Contribution t
Aloha Business Association				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	821 ACL	20-JUL-2021	45,530.00	0.00	45,530.00	0.00	0.00	USD	COOP LIB - July PLSA Paym
Aloha Community Library Association	29110	6561 PO BOX	721 ACL	02-JUL-2021	45,534.00	0.00	45,534.00	0.00	0.00	USD	COOP LIB - July 2021 PLSA
Aloha Community Library Association				Totals:	\$91,064.00	\$0.00	\$91,064.00	\$0.00	\$0.00		
Alpha Media LLC	30219	1211 SW 5TH	567718-1	31-JUL-2021	5,988.00	0.00	5,988.00	0.00	0.00	USD	2021 FAIR ADVERTISING
Alpha Media LLC				Totals:	\$5,988.00	\$0.00	\$5,988.00	\$0.00	\$0.00		
Andersen Polygraph Inc	33338	10211 SW BARBUR	4398	31-JUL-2021	1,245.00	0.00	1,245.00	0.00	0.00	USD	July 2021 polygraph servi
Andersen Polygraph Inc				Totals:	\$1,245.00	\$0.00	\$1,245.00	\$0.00	\$0.00		
Animal Cracker Conspiracy	34566	3678 WILSON AVE	21-0924	01-JUL-2021	12,000.00	0.00	12,000.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-A



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Animal Cracker Conspiracy				Totals:	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00		
Animal Services - Refund	27415	ONE TIME PMT	A181679	09-JUL-2021	20.00	0.00	20.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A421967	09-JUL-2021	22.00	0.00	22.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A423907	02-JUL-2021	27.00	0.00	27.00	0.00	0.00	USD	ANIMAL SVC REFUND
Animal Services - Refund	27415	ONE TIME PMT	A199819	16-JUL-2021	39.00	0.00	39.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A423974	02-JUL-2021	43.00	0.00	43.00	0.00	0.00	USD	ANIMAL SVC REFUND
Animal Services - Refund	27415	ONE TIME PMT	A152677	30-JUL-2021	45.00	0.00	45.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A178928	30-JUL-2021	45.00	0.00	45.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A205247	16-JUL-2021	48.00	0.00	48.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A425420	30-JUL-2021	48.00	0.00	48.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A172003	02-JUL-2021	54.00	0.00	54.00	0.00	0.00	USD	ANIMAL SVC REFUND
Animal Services - Refund	27415	ONE TIME PMT	A424847	09-JUL-2021	54.00	0.00	54.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A400718	02-JUL-2021	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVC REFUND
Animal Services - Refund	27415	ONE TIME PMT	A154612	09-JUL-2021	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A416532	16-JUL-2021	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A425472	30-JUL-2021	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A178488	16-JUL-2021	118.00	0.00	118.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund				Totals:	\$803.00	\$0.00	\$803.00	\$0.00	\$0.00		
Articulate Global Inc	33762	244 5TH AVE	IN-1119642	19-JUL-2021	1,100.90	0.00	1,100.90	0.00	0.00	USD	Articulate 360 Teams 07/1
Articulate Global Inc				Totals:	\$1,100.90	\$0.00	\$1,100.90	\$0.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	070121-1	01-JUL-2021	617.00	0.00	617.00	0.00	0.00	USD	2021.06 SE28C Non-Medicaid
Asian Health & Service Center	19247	9035 SE FOSTER	709211	09-JUL-2021	7,800.00	0.00	7,800.00	0.00	0.00	USD	
Asian Health & Service Center	19247	9035 SE FOSTER	070421-1	07-JUL-2021	17,937.53	0.00	17,937.53	0.00	0.00	USD	2021.06 COVID (CCCP)
Asian Health & Service Center				Totals:	\$26,354.53	\$0.00	\$26,354.53	\$0.00	\$0.00		
Asian Reporter	8314	17323 PO BOX	27325	05-JUL-2021	570.00	0.00	570.00	0.00	0.00	USD	Sec 8 Waitlist opening 7/
Asian Reporter				Totals:	\$570.00	\$0.00	\$570.00	\$0.00	\$0.00		
Association of O & C Counties	8329	16259 HWY 101	FY2021/22	01-JUL-2021	3,604.14	0.00	3,604.14	0.00	0.00	USD	County Dues FY2021-22
Association of O & C Counties				Totals:	\$3,604.14	\$0.00	\$3,604.14	\$0.00	\$0.00		
Association of Oregon Community Mental Health Programs	8330	102 LIBERTY ST	2031	07-JUL-2021	44,885.00	0.00	44,885.00	0.00	0.00	USD	DD
Association of Oregon Community Mental Health Programs				Totals:	\$44,885.00	\$0.00	\$44,885.00	\$0.00	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525JUL2021	31-JUL-2021	2,324.46	0.00	2,324.46	0.00	0.00	USD	Vehicle Parts
B & B Auto Supply				Totals:	\$2,324.46	\$0.00	\$2,324.46	\$0.00	\$0.00		
BMS Technologies	30814	20901 COOLEY	73573	16-JUL-2021	1,591.38	0.00	1,591.38	0.00	0.00	USD	Voter Notification Cards
BMS Technologies				Totals:	\$1,591.38	\$0.00	\$1,591.38	\$0.00	\$0.00		
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6025346	06-JUL-2021	188.89	0.00	188.89	0.00	0.00	USD	#18051 Vehicle repair
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6025347	06-JUL-2021	188.89	0.00	188.89	0.00	0.00	USD	#18052 Vehicle repair



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BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6025364	07-JUL-2021	535.78	0.00	535.78	0.00	0.00	USD	#18046 Vehicle repair
BMW Motorcycles of Western Oregon Tigard					Totals:	\$913.56	\$0.00	\$913.56	\$0.00	\$0.00	
BR Production Company LLC	36073	12340 S CARUS	21-1081	01-JUL-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-B
BR Production Company LLC					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Baber, Terrence C	28133	9312 NE 109TH	21-1140	01-JUL-2021	1,600.00	0.00	1,600.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-N
Baber, Terrence C					Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00	
Baker Rock Resources	8387	4900 POB MAIN	390613	08-JUL-2021	159.70	0.00	159.70	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	390576	08-JUL-2021	183.73	0.00	183.73	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	390176	01-JUL-2021	194.92	0.00	194.92	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	390860	13-JUL-2021	558.83	0.00	558.83	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	391578	22-JUL-2021	1,133.41	0.00	1,133.41	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	390775	12-JUL-2021	1,446.63	0.00	1,446.63	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	391111	15-JUL-2021	13,178.55	0.00	13,178.55	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	392155	29-JUL-2021	13,336.95	0.00	13,336.95	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	391424	14-JUL-2021	14,403.96	0.00	14,403.96	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	391826	26-JUL-2021	14,716.35	0.00	14,716.35	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	391305	19-JUL-2021	15,119.57	0.00	15,119.57	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	390886	13-JUL-2021	15,179.51	0.00	15,179.51	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	390802	12-JUL-2021	15,693.15	0.00	15,693.15	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	392048	28-JUL-2021	16,512.65	0.00	16,512.65	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	391404	20-JUL-2021	16,676.00	0.00	16,676.00	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	391006	14-JUL-2021	17,362.41	0.00	17,362.41	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	391503	21-JUL-2021	17,577.16	0.00	17,577.16	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	391939	27-JUL-2021	17,979.50	0.00	17,979.50	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	185175-1	31-JUL-2021	478,421.18	0.00	478,421.18	0.00	0.00	USD	Project #100566 Estimate
Baker Rock Resources					Totals:	\$669,834.16	\$0.00	\$669,834.16	\$0.00	\$0.00	
Bakers Dozen Bag Box & Cup	36270	10660 WILSNVLE	24JULY2021	24-JUL-2021	2,015.00	0.00	2,015.00	0.00	0.00	USD	Appreciation Volunteer/Co
Bakers Dozen Bag Box & Cup					Totals:	\$2,015.00	\$0.00	\$2,015.00	\$0.00	\$0.00	
Banks Chamber of Commerce	11611	206 PO BOX	FY21/22	01-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2021-22 Contribution t
Banks Chamber of Commerce					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Banks School District 13	22554	12950 NW MAIN	RI 497583, 25	02-JUL-2021	218.42	0.00	218.42	0.00	0.00	USD	ATTN: Jeff Leo - juvenile
Banks School District 13	22554	12950 NW MAIN	KPI-2021.04-06	12-JUL-2021	14,139.32	0.00	14,139.32	0.00	0.00	USD	2021.04-06 KPI
Banks School District 13					Totals:	\$14,357.74	\$0.00	\$14,357.74	\$0.00	\$0.00	
Barbier International Inc	16015	10260 GREENBURG	2021807	02-JUL-2021	193.55	0.00	193.55	0.00	0.00	USD	DAVS
Barbier International Inc	16015	10260 GREENBURG	2021859	30-JUL-2021	642.22	0.00	642.22	0.00	0.00	USD	COOP LIB - Translation se
Barbier International Inc					Totals:	\$835.77	\$0.00	\$835.77	\$0.00	\$0.00	
Beaver Express Inc	34173	5216 PO BOX	73121	31-JUL-2021	70.00	0.00	70.00	0.00	0.00	USD	Courier Service to J. Tur



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Beaver Express Inc	34173	5216 PO BOX	SO073121	31-JUL-2021	1,344.00	0.00	1,344.00	0.00	0.00	USD	SO - July courier service
Beaver Express Inc					Totals:	\$1,414.00	\$0.00	\$1,414.00	\$0.00	\$0.00	
Beaverton Area Chamber of Commerce	8416	12600 CRESCENT	FY21/22	01-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2021-22 Contribution t
Beaverton Area Chamber of Commerce	8416	12600 CRESCENT	06072021	06-JUL-2021	11,270.00	0.00	11,270.00	0.00	0.00	USD	Continued Covid Response-
Beaverton Area Chamber of Commerce					Totals:	\$11,770.00	\$0.00	\$11,770.00	\$0.00	\$0.00	
Beaverton School District 48J	8421	16550 SW MERLO	LA5 6/30/2021	14-JUL-2021	1,267.97	0.00	1,267.97	0.00	0.00	USD	2021.04-06 Q4 PAX GBG
Beaverton School District 48J	8421	16550 SW MERLO	LA0 6/30/2021	15-JUL-2021	93,026.06	0.00	93,026.06	0.00	0.00	USD	2021.04-06 ELWC - KPI
Beaverton School District 48J					Totals:	\$94,294.03	\$0.00	\$94,294.03	\$0.00	\$0.00	
Bethany Meadows Apartments	32490	16145 SPARTAN	AUG 50968334	29-JUL-2021	1,083.00	0.00	1,083.00	0.00	0.00	USD	EOC RENT ASST - 16164 NW
Bethany Meadows Apartments					Totals:	\$1,083.00	\$0.00	\$1,083.00	\$0.00	\$0.00	
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5July2021	01-JUL-2021	6,632.99	0.00	6,632.99	0.00	0.00	USD	Bethany July 2021 Rent
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5August2021	27-JUL-2021	6,632.99	0.00	6,632.99	0.00	0.00	USD	Central Bethany August 20
Bethany Village Centre LLC					Totals:	\$13,265.98	\$0.00	\$13,265.98	\$0.00	\$0.00	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	6356151	13-JUL-2021	30.00	0.00	30.00	0.00	0.00	USD	SO-Uniform embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25125	01-JUL-2021	169.44	0.00	169.44	0.00	0.00	USD	P&P - 8 embroidered shirt
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25191	12-JUL-2021	199.50	0.00	199.50	0.00	0.00	USD	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25246	22-JUL-2021	523.19	0.00	523.19	0.00	0.00	USD	WESTSIDE COMMONS STAFF AP
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25280	30-JUL-2021	699.30	0.00	699.30	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc					Totals:	\$1,621.43	\$0.00	\$1,621.43	\$0.00	\$0.00	
Bienestar Inc	9521	665 PO BOX	FY21/22	27-JUL-2021	10,000.00	0.00	10,000.00	0.00	0.00	USD	CAO FY 2021-22 Community
Bienestar Inc					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	
Black Box Network Services Inc	33917	639875 PO BOX	9000005015	01-JUL-2021	4,879.50	0.00	4,879.50	0.00	0.00	USD	COMPREHENSIVE COVERAGE 24
Black Box Network Services Inc					Totals:	\$4,879.50	\$0.00	\$4,879.50	\$0.00	\$0.00	
Blue Tiger Leadership LLC	34639	2260 SW 178TH	073121 WaCo_Aud	31-JUL-2021	1,275.00	0.00	1,275.00	0.00	0.00	USD	Training, coaching
Blue Tiger Leadership LLC	34639	2260 SW 178TH	070121 WaCo-HR-ME	01-JUL-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	Executive Coaching - Seni
Blue Tiger Leadership LLC	34639	2260 SW 178TH	070121WaCo-Admin-EC	01-JUL-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	July 2021 Coaching - Erin
Blue Tiger Leadership LLC	34639	2260 SW 178TH	073121	31-JUL-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	COOP LIB - Leadership tra
Blue Tiger Leadership LLC	34639	2260 SW 178TH	070121 WaCoAdmin-CM	01-JUL-2021	13,581.00	0.00	13,581.00	0.00	0.00	USD	Leadership & Org Dev Cons
Blue Tiger Leadership LLC					Totals:	\$19,806.00	\$0.00	\$19,806.00	\$0.00	\$0.00	
Bluebeam Inc	32505	840462 PO BOX	1381575	22-JUL-2021	4,505.00	0.00	4,505.00	0.00	0.00	USD	Bluebeam Revu 20 Standard
Bluebeam Inc					Totals:	\$4,505.00	\$0.00	\$4,505.00	\$0.00	\$0.00	
Bob Barker Company Inc	8483	890885 PO BOX	1646454	27-JUL-2021	205.60	0.00	205.60	0.00	0.00	USD	HH - Shelter Supplies
Bob Barker Company Inc	8483	890885 PO BOX	INV1637098	02-JUL-2021	514.10	0.00	514.10	0.00	0.00	USD	SO - blankets
Bob Barker Company Inc	8483	890885 PO BOX	1646874	28-JUL-2021	848.00	0.00	848.00	0.00	0.00	USD	HH - Shelter Supplies
Bob Barker Company Inc					Totals:	\$1,567.70	\$0.00	\$1,567.70	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	073121	31-JUL-2021	10,209.11	0.00	10,209.11	0.00	0.00	USD	Transitional Living Progr
Boys & Girls Aid Society of Oregon					Totals:	\$10,209.11	\$0.00	\$10,209.11	\$0.00	\$0.00	



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Brads World Reptiles	27459	6700 NW HWY 99W	21-0999	01-JUL-2021	15,000.00	0.00	15,000.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-B
Brads World Reptiles				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
Bretthauer Oil Co	8522	1299 PO BOX	0364735-IN	28-JUL-2021	261.08	0.00	261.08	0.00	0.00	USD	DIESEL FUEL
Bretthauer Oil Co	8522	1299 PO BOX	0364802-IN	26-JUL-2021	314.21	0.00	314.21	0.00	0.00	USD	GASOLINE
Bretthauer Oil Co	8522	1299 PO BOX	0364737-IN	30-JUL-2021	329.98	0.00	329.98	0.00	0.00	USD	DIESEL FUEL
Bretthauer Oil Co	8522	1299 PO BOX	0364736-IN	29-JUL-2021	357.78	0.00	357.78	0.00	0.00	USD	DIESEL FUEL
Bretthauer Oil Co	8522	1299 PO BOX	0364734-IN	27-JUL-2021	427.21	0.00	427.21	0.00	0.00	USD	DIESEL FUEL
Bretthauer Oil Co	8522	1299 PO BOX	0364800-IN	31-JUL-2021	471.63	0.00	471.63	0.00	0.00	USD	2021 FAIR DIESEL FUEL
Bretthauer Oil Co	8522	1299 PO BOX	0364769-IN	23-JUL-2021	496.97	0.00	496.97	0.00	0.00	USD	DIESEL FUEL
Bretthauer Oil Co	8522	1299 PO BOX	0364482-IN	29-JUL-2021	603.81	0.00	603.81	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0364733-IN	26-JUL-2021	788.18	0.00	788.18	0.00	0.00	USD	DIESEL FUEL
Bretthauer Oil Co	8522	1299 PO BOX	0363702-IN	15-JUL-2021	833.47	0.00	833.47	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0362640-IN	01-JUL-2021	880.41	0.00	880.41	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0364725-IN	23-JUL-2021	993.67	0.00	993.67	0.00	0.00	USD	DIESEL FUEL
Bretthauer Oil Co	8522	1299 PO BOX	CL86340	31-JUL-2021	104,911.45	0.00	104,911.45	0.00	0.00	USD	Supplies - Gas
Bretthauer Oil Co				Totals:	\$111,669.85	\$0.00	\$111,669.85	\$0.00	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2021-0713	01-JUL-2021	450.00	0.00	450.00	0.00	0.00	USD	June 2021 - Guaranteed pr
Bridges to Change Inc	24970	16576 PO BOX	2021-0784	01-JUL-2021	775.00	0.00	775.00	0.00	0.00	USD	Housing - C.Wagoner(4/9-5
Bridges to Change Inc	24970	16576 PO BOX	2021-0774	01-JUL-2021	1,800.00	0.00	1,800.00	0.00	0.00	USD	2020.06 SE66 Medication D
Bridges to Change Inc	24970	16576 PO BOX	2021-0710	01-JUL-2021	2,916.00	0.00	2,916.00	0.00	0.00	USD	June 16-30, 2021 FSAP pro
Bridges to Change Inc	24970	16576 PO BOX	2021-0717	16-JUL-2021	2,968.50	0.00	2,968.50	0.00	0.00	USD	July 1-15, 2021 FSAP prog
Bridges to Change Inc	24970	16576 PO BOX	2021-0716	01-JUL-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - Ju
Bridges to Change Inc	24970	16576 PO BOX	2021-0715	01-JUL-2021	5,100.00	0.00	5,100.00	0.00	0.00	USD	July 2021 rent - JRG Tran
Bridges to Change Inc	24970	16576 PO BOX	2021-0714	01-JUL-2021	5,850.00	0.00	5,850.00	0.00	0.00	USD	July 2021 rent - JRG Tran
Bridges to Change Inc	24970	16576 PO BOX	2021-0719	16-JUL-2021	5,937.00	0.00	5,937.00	0.00	0.00	USD	July 1-15, 2021 mentor se
Bridges to Change Inc	24970	16576 PO BOX	2021-0771	01-JUL-2021	6,527.42	0.00	6,527.42	0.00	0.00	USD	2021.06 B&W Stabilization
Bridges to Change Inc	24970	16576 PO BOX	2021-0712	01-JUL-2021	7,290.00	0.00	7,290.00	0.00	0.00	USD	June 16-30, 2021 mentor s
Bridges to Change Inc	24970	16576 PO BOX	2021-0773	01-JUL-2021	8,583.33	0.00	8,583.33	0.00	0.00	USD	2021.06 B&W Housing Assis
Bridges to Change Inc	24970	16576 PO BOX	073121	31-JUL-2021	10,700.00	0.00	10,700.00	0.00	0.00	USD	Bridges to Change 7/1/21
Bridges to Change Inc	24970	16576 PO BOX	2021-0772	01-JUL-2021	11,138.58	0.00	11,138.58	0.00	0.00	USD	2021.06 SE66 Stabalizatio
Bridges to Change Inc	24970	16576 PO BOX	2021-0751	06-JUL-2021	12,753.00	0.00	12,753.00	0.00	0.00	USD	2021.04-06 SE66 Intensive
Bridges to Change Inc	24970	16576 PO BOX	2021-0718	16-JUL-2021	15,148.00	0.00	15,148.00	0.00	0.00	USD	July 1-15, 2021 IRISS pro
Bridges to Change Inc	24970	16576 PO BOX	2021-0711	01-JUL-2021	17,796.00	0.00	17,796.00	0.00	0.00	USD	June 16-30, 2021 IRISS pr
Bridges to Change Inc				Totals:	\$120,232.83	\$0.00	\$120,232.83	\$0.00	\$0.00		
Brink Communications LLC	33105	1902 MORRISON	2967-1	31-JUL-2021	9,465.00	0.00	9,465.00	0.00	0.00	USD	Website Support For work
Brink Communications LLC				Totals:	\$9,465.00	\$0.00	\$9,465.00	\$0.00	\$0.00		
Brown & Brown of Oregon LLC	31846	743061 PO BOX	5806743	01-JUL-2021	7,917.00	0.00	7,917.00	0.00	0.00	USD	July 2021 Consulting Fee



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Brown & Brown of Oregon LLC				Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00	\$0.00		
Brown Contracting Inc	30588	26439 PO BOX	100510-5FIRR	12-JUL-2021	6.48	0.00	6.48	0.00	0.00	USD	PJT #100510 Final Interes
Brown Contracting Inc	30588	26439 PO BOX	100510-5FR	12-JUL-2021	19,821.09	0.00	19,821.09	0.00	0.00	USD	PJT #100510 Final Retenti
Brown Contracting Inc	30588	26439 PO BOX	100482-3	31-JUL-2021	62,263.76	0.00	62,263.76	0.00	0.00	USD	PJT #100482 7/1/21-7/31/2
Brown Contracting Inc	30588	26439 PO BOX	100467-1	31-JUL-2021	364,810.13	0.00	364,810.13	0.00	0.00	USD	PJT #100467 NTP-7/31/21
Brown Contracting Inc				Totals:	\$446,901.46	\$0.00	\$446,901.46	\$0.00	\$0.00		
Building Services - Refund	22539	ONE TIME PMT	BLDG-2104405	27-JUL-2021	56.00	0.00	56.00	0.00	0.00	USD	Refund - overpayment
Building Services - Refund	22539	ONE TIME PMT	PLMB-2107699	16-JUL-2021	63.00	0.00	63.00	0.00	0.00	USD	Refund - Withdrawn
Building Services - Refund	22539	ONE TIME PMT	MECH-2107673	28-JUL-2021	63.00	0.00	63.00	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	PLMB-2108120	28-JUL-2021	63.00	0.00	63.00	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	BLDG-2105801	14-JUL-2021	72.00	0.00	72.00	0.00	0.00	USD	Refund - Overpayment on p
Building Services - Refund	22539	ONE TIME PMT	ELEC-2012562	14-JUL-2021	123.20	0.00	123.20	0.00	0.00	USD	Refund - voided permit (d
Building Services - Refund	22539	ONE TIME PMT	PLMB-2106387	02-JUL-2021	168.25	0.00	168.25	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	RETAIN-2106413	27-JUL-2021	214.74	0.00	214.74	0.00	0.00	USD	Refund - void permit
Building Services - Refund	22539	ONE TIME PMT	ELEC-2107504	28-JUL-2021	252.80	0.00	252.80	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	BLDG-2100727	27-JUL-2021	283.60	0.00	283.60	0.00	0.00	USD	Refund - Withdrawn
Building Services - Refund				Totals:	\$1,359.59	\$0.00	\$1,359.59	\$0.00	\$0.00		
Business Connections	28381	566 PO BOX	261407212021	21-JUL-2021	254.00	0.00	254.00	0.00	0.00	USD	Automatic Posting & Answe
Business Connections	28381	566 PO BOX	261507212021	21-JUL-2021	268.40	0.00	268.40	0.00	0.00	USD	Answering service
Business Connections				Totals:	\$522.40	\$0.00	\$522.40	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	H147144	20-JUL-2021	94.14	0.00	94.14	0.00	0.00	USD	Electronic HP Care Pack P
CDW Government LLC	8581	75 REMITTANCE	H147145	20-JUL-2021	94.14	0.00	94.14	0.00	0.00	USD	Electronic HP Care Pack
CDW Government LLC	8581	75 REMITTANCE	G959534	15-JUL-2021	647.06	0.00	647.06	0.00	0.00	USD	LG 43BN70U-B LED Monitor,
CDW Government LLC	8581	75 REMITTANCE	H141639	20-JUL-2021	1,412.10	0.00	1,412.10	0.00	0.00	USD	Electronic HP Care Pack P
CDW Government LLC	8581	75 REMITTANCE	H020260	16-JUL-2021	1,509.75	0.00	1,509.75	0.00	0.00	USD	HP Smartbuy EliteBook 840
CDW Government LLC	8581	75 REMITTANCE	H020261	16-JUL-2021	1,509.75	0.00	1,509.75	0.00	0.00	USD	HP Smartbuy EliteBook 840
CDW Government LLC	8581	75 REMITTANCE	H655418	30-JUL-2021	3,292.02	0.00	3,292.02	0.00	0.00	USD	ATT REFLECTION DT DVC BUS
CDW Government LLC	8581	75 REMITTANCE	G864981.	14-JUL-2021	5,857.50	0.00	5,857.50	0.00	0.00	USD	Ivanti Security Controls
CDW Government LLC	8581	75 REMITTANCE	H020299	16-JUL-2021	22,646.25	0.00	22,646.25	0.00	0.00	USD	HP Smartbuy EliteBook 840
CDW Government LLC	8581	75 REMITTANCE	H086256	19-JUL-2021	165,480.00	0.00	165,480.00	0.00	0.00	USD	(120) HP EliteBook 840 G7
CDW Government LLC				Totals:	\$202,542.71	\$0.00	\$202,542.71	\$0.00	\$0.00		
CESNW INC	20921	13190 SW 168TH	21626	31-JUL-2021	182.00	0.00	182.00	0.00	0.00	USD	PJT #100370 7/31/21
CESNW INC	20921	13190 SW 168TH	21630	31-JUL-2021	19,294.00	0.00	19,294.00	0.00	0.00	USD	PJT #100523 7/31/21
CESNW INC				Totals:	\$19,476.00	\$0.00	\$19,476.00	\$0.00	\$0.00		
CI Technologies Inc	19241	57 PO BOX	3408	01-JUL-2021	3,247.30	0.00	3,247.30	0.00	0.00	USD	IAPro internal affairs/pr
CI Technologies Inc				Totals:	\$3,247.30	\$0.00	\$3,247.30	\$0.00	\$0.00		
CODA Inc	8770	1027 BURNSIDE	WC202112FF	12-JUL-2021	921.88	0.00	921.88	0.00	0.00	USD	2021.06 SE66 Adult Output



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CODA Inc	8770	1027 BURNSIDE	WC202112FSAP	08-JUL-2021	2,824.60	0.00	2,824.60	0.00	0.00	USD	June 2021 FSAP program se
CODA Inc	8770	1027 BURNSIDE	WC2021Q4DUJII	17-JUL-2021	8,068.79	0.00	8,068.79	0.00	0.00	USD	2021.04-06 IDPF/DUII Trea
CODA Inc	8770	1027 BURNSIDE	WC2021Q4DC	13-JUL-2021	9,045.87	0.00	9,045.87	0.00	0.00	USD	2021.04-06 B&W Adult Drug
CODA Inc	8770	1027 BURNSIDE	WC202112RC	12-JUL-2021	11,520.00	0.00	11,520.00	0.00	0.00	USD	2021.06 Residential Capac
CODA Inc	8770	1027 BURNSIDE	WC202111MTR	13-JUL-2021	12,126.23	0.00	12,126.23	0.00	0.00	USD	2021.05 Resid Mentoring /
CODA Inc	8770	1027 BURNSIDE	WC202112MTR	13-JUL-2021	12,656.35	0.00	12,656.35	0.00	0.00	USD	2021.06 Resid Mentoring /
CODA Inc					Totals:	\$57,163.72	\$0.00	\$57,163.72	\$0.00	\$0.00	
CR Woods General Contractors Inc	25386	1488 PO BOX	100483-3	31-JUL-2021	26,962.89	0.00	26,962.89	0.00	0.00	USD	PJT #100483 7/1/21-7/31/2
CR Woods General Contractors Inc					Totals:	\$26,962.89	\$0.00	\$26,962.89	\$0.00	\$0.00	
CRF Restaurant & Tourist Assistance	35523	CRF REST PMT	#2 02042021-34007341	01-JUL-2021	900.00	0.00	900.00	0.00	0.00	USD	CARES CRF- Restaurant and
CRF Restaurant & Tourist Assistance					Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	
Canon Solutions America Inc	26291	15004 COLL CTR	565573	01-JUL-2021	8,533.54	0.00	8,533.54	0.00	0.00	USD	copier maintenance
Canon Solutions America Inc	26291	15004 COLL CTR	163098945	16-JUL-2021	11,344.00	0.00	11,344.00	0.00	0.00	USD	Copier Serial #27P03764
Canon Solutions America Inc	26291	15004 COLL CTR	163098946	16-JUL-2021	11,344.00	0.00	11,344.00	0.00	0.00	USD	Copier 27P03692
Canon Solutions America Inc	26291	15004 COLL CTR	163098853	15-JUL-2021	12,239.00	0.00	12,239.00	0.00	0.00	USD	Copier 27P03693
Canon Solutions America Inc					Totals:	\$43,460.54	\$0.00	\$43,460.54	\$0.00	\$0.00	
Capitol Asset & Pavement Services Inc	25354	204 N 1ST	738	19-JUL-2021	39,290.40	0.00	39,290.40	0.00	0.00	USD	Pavement Inspection servi
Capitol Asset & Pavement Services Inc					Totals:	\$39,290.40	\$0.00	\$39,290.40	\$0.00	\$0.00	
Caring For Portland LLC	34932	6990 NE CHERRY	JUNE2021	15-JUL-2021	4,936.75	0.00	4,936.75	0.00	0.00	USD	
Caring For Portland LLC					Totals:	\$4,936.75	\$0.00	\$4,936.75	\$0.00	\$0.00	
Carquest of Hillsboro	15683	404875 PO BOX	515365JUL2021	31-JUL-2021	757.68	0.00	757.68	0.00	0.00	USD	Shop supplies, Vehicle Pa
Carquest of Hillsboro					Totals:	\$757.68	\$0.00	\$757.68	\$0.00	\$0.00	
Carter & Company Inc	17274	4676 COMMERCIAL	100294-1	31-JUL-2021	109,216.74	0.00	109,216.74	0.00	0.00	USD	PJT #100294 NTP-7/31/21
Carter & Company Inc					Totals:	\$109,216.74	\$0.00	\$109,216.74	\$0.00	\$0.00	
Cascade Aids Project	8633	520 NW DAVIS	WASH-CO JUN 2021	15-JUL-2021	14,456.15	0.00	14,456.15	0.00	0.00	USD	2021.06 HIV TESTING & COU
Cascade Aids Project	8633	520 NW DAVIS	WASH-CO JUL 2021	31-JUL-2021	14,687.75	0.00	14,687.75	0.00	0.00	USD	2021.07 HIV Testing & Cou
Cascade Aids Project					Totals:	\$29,143.90	\$0.00	\$29,143.90	\$0.00	\$0.00	
Cat Adoption Team	26236	14175 GALBREATH	Q22021INTAKE	16-JUL-2021	696.00	0.00	696.00	0.00	0.00	USD	
Cat Adoption Team					Totals:	\$696.00	\$0.00	\$696.00	\$0.00	\$0.00	
Catherine Loyer & Strawberry Roan	36086	1772 CAMINO DR	21-1148	01-JUL-2021	5,500.00	0.00	5,500.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-S
Catherine Loyer & Strawberry Roan					Totals:	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	
Cedar Mill Community Library Association	8647	1080 SALTZMAN	721 CML	02-JUL-2021	392,330.00	0.00	392,330.00	0.00	0.00	USD	COOP LIB - July 2021 PLSA
Cedar Mill Community Library Association	8647	1080 SALTZMAN	821 CML	20-JUL-2021	392,330.00	0.00	392,330.00	0.00	0.00	USD	COOP LIB - July PLSA Paym
Cedar Mill Community Library Association					Totals:	\$784,660.00	\$0.00	\$784,660.00	\$0.00	\$0.00	
Cellebrite USA Inc	28983	7 CAMPUS DR	INVUS232078	22-JUL-2021	8,600.00	0.00	8,600.00	0.00	0.00	USD	UFED 4PC Ultimate SW Rene
Cellebrite USA Inc					Totals:	\$8,600.00	\$0.00	\$8,600.00	\$0.00	\$0.00	
Cengage Learning Inc	30709	936754 POB GALE	74689426	13-JUL-2021	25.59	0.00	25.59	0.00	0.00	USD	COOP LIB - 1 item



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Cengage Learning Inc	30709	936754 POB GALE	74713227	19-JUL-2021	59.18	0.00	59.18	0.00	0.00	USD	COOP LIB - 2 items
Cengage Learning Inc	30709	936754 POB GALE	74655959	09-JUL-2021	122.80	0.00	122.80	0.00	0.00	USD	COOP LIB - 5 items
Cengage Learning Inc	30709	936754 POB GALE	74724650	21-JUL-2021	135.15	0.00	135.15	0.00	0.00	USD	COOP LIB - 5 items
Cengage Learning Inc	30709	936754 POB GALE	74670295	07-JUL-2021	480.62	0.00	480.62	0.00	0.00	USD	COOP LIB - 18 items
Cengage Learning Inc				Totals:	\$823.34	\$0.00	\$823.34	\$0.00	\$0.00		
Centlar FSB	35220	PRMG	JUL-50965398	13-JUL-2021	1,980.54	0.00	1,980.54	0.00	0.00	USD	EOC MTG ASST Acct #009455
Centlar FSB	35220	ACADEMY MRTG	JUL 50968334	21-JUL-2021	2,144.81	0.00	2,144.81	0.00	0.00	USD	EOC MTG AST - ACT#0120987
Centlar FSB				Totals:	\$4,125.35	\$0.00	\$4,125.35	\$0.00	\$0.00		
Centennial Contractors Enterprises Inc	35534	11111 SUNSET RD	HL2	01-JUL-2021	3,937.99	0.00	3,937.99	0.00	0.00	USD	Snack Shack remodel: Prov
Centennial Contractors Enterprises Inc	35534	11111 SUNSET RD	JSB1	01-JUL-2021	7,685.41	0.00	7,685.41	0.00	0.00	USD	Bottle fill station insta
Centennial Contractors Enterprises Inc	35534	11111 SUNSET RD	C1	01-JUL-2021	14,563.38	0.00	14,563.38	0.00	0.00	USD	Provide all labor, materi
Centennial Contractors Enterprises Inc	35534	11111 SUNSET RD	WSL1	01-JUL-2021	34,125.43	0.00	34,125.43	0.00	0.00	USD	Provide all labor, materi
Centennial Contractors Enterprises Inc				Totals:	\$60,312.21	\$0.00	\$60,312.21	\$0.00	\$0.00		
Center for Integrated Intervention	35310	3 MONROE PKWY	INV-1003	16-JUL-2021	2,400.00	0.00	2,400.00	0.00	0.00	USD	DA - Waiver assessment se
Center for Integrated Intervention				Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00		
Centro Cultural of Washington County	8665	708 PO BOX	2020520	02-JUL-2021	7,188.75	0.00	7,188.75	0.00	0.00	USD	Recycling Program Promot
Centro Cultural of Washington County	8665	708 PO BOX	07312021	31-JUL-2021	14,496.00	0.00	14,496.00	0.00	0.00	USD	COVID-19 APRA - July 2021
Centro Cultural of Washington County				Totals:	\$21,684.75	\$0.00	\$21,684.75	\$0.00	\$0.00		
Century West Engineering Corp	27656	5331 MACADAM	243269	30-JUL-2021	9,294.38	0.00	9,294.38	0.00	0.00	USD	PJT #100543 7/30/21
Century West Engineering Corp	27656	5331 MACADAM	243265	30-JUL-2021	13,433.38	0.00	13,433.38	0.00	0.00	USD	PJT #100512 7/30/21
Century West Engineering Corp				Totals:	\$22,727.76	\$0.00	\$22,727.76	\$0.00	\$0.00		
CenturyLink	35834	91155 PO BOX	RMV*IV*5036477721540X07162021*	16-JUL-2021	48.31	0.00	48.31	0.00	0.00	USD	Account# 503-647-7721 540
CenturyLink	35834	91155 PO BOX	RMR*IV*503T212859025BX07172021*	01-JUL-2021	53.39	0.00	53.39	0.00	0.00	USD	FY 21/22 - SO - Century L
CenturyLink	35834	91155 PO BOX	RMR*IV*503T212859025BX08172021*	17-JUL-2021	53.89	0.00	53.89	0.00	0.00	USD	SO - Acct# 503-T21-2859 0
CenturyLink	35834	91155 PO BOX	RMR*IV*5032911155425BX071121*	11-JUL-2021	86.04	0.00	86.04	0.00	0.00	USD	503 291 1155 425BEYP
CenturyLink	35834	91155 PO BOX	RMV*IV*5032926416054X07122021*	12-JUL-2021	210.79	0.00	210.79	0.00	0.00	USD	7/2/21-8/2/21
CenturyLink	35834	91155 PO BOX	RMV*IV*5032221066891X07082021*	08-JUL-2021	285.93	0.00	285.93	0.00	0.00	USD	Account 503-222-1066 891
CenturyLink				Totals:	\$738.35	\$0.00	\$738.35	\$0.00	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-325247	23-JUL-2021	54.87	0.00	54.87	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-325250	23-JUL-2021	54.87	0.00	54.87	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-322127	14-JUL-2021	74.41	0.00	74.41	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-325244	23-JUL-2021	140.80	0.00	140.80	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111.325242	23-JUL-2021	147.40	0.00	147.40	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-324196	20-JUL-2021	152.61	0.00	152.61	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-321262	12-JUL-2021	168.96	0.00	168.96	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-327057	28-JUL-2021	168.96	0.00	168.96	0.00	0.00	USD	envelopes



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Cenveo Worldwide Limited	33582	74007456 PO BOX	111-325245	23-JUL-2021	254.95	0.00	254.95	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-325255	23-JUL-2021	501.30	0.00	501.30	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-321265	12-JUL-2021	1,344.00	0.00	1,344.00	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited					Totals:	\$3,063.13	\$0.00	\$3,063.13	\$0.00	\$0.00	
Christiansen, Bret Martin & Christiansen, Marcia Ann	36164	315 NW 114TH	100549-001	29-JUL-2021	17,700.00	0.00	17,700.00	0.00	0.00	USD	PJT #100549 File 001
Christiansen, Bret Martin & Christiansen, Marcia Ann					Totals:	\$17,700.00	\$0.00	\$17,700.00	\$0.00	\$0.00	
City of Hillsboro	8730	150 MAIN FINANC	STR21-00561	19-JUL-2021	127.92	0.00	127.92	0.00	0.00	USD	STR21-00561 Building valu
City of Hillsboro	8730	150 MAIN FINANC	RI 482219, 10	01-JUL-2021	141.71	0.00	141.71	0.00	0.00	USD	ATTN: Tanya Woodson - juv
City of Hillsboro	8730	3838 PO BOX	2507243	19-JUL-2021	931.64	0.00	931.64	0.00	0.00	USD	Armory building Water and
City of Hillsboro	8730	240 S 1ST	6690	30-JUL-2021	2,384.38	0.00	2,384.38	0.00	0.00	USD	COVID-19 VACCINATION CLIN
City of Hillsboro	8730	3838 PO BOX	2518446	19-JUL-2021	2,454.58	0.00	2,454.58	0.00	0.00	USD	14236
City of Hillsboro					Totals:	\$6,040.23	\$0.00	\$6,040.23	\$0.00	\$0.00	
City of Portland	8733	5066 PO BOX	10380091	13-JUL-2021	416.67	0.00	416.67	0.00	0.00	USD	HMIS Licenses, Support Us
City of Portland	8733	5066 PO BOX	10380090	13-JUL-2021	544.50	0.00	544.50	0.00	0.00	USD	HMIS Licenses 7/8 to 8/3
City of Portland	8733	5066 PO BOX	10380772	27-JUL-2021	765.25	0.00	765.25	0.00	0.00	USD	HMIS Licenses/ Support Us
City of Portland	8733	5066 PO BOX	10380417	19-JUL-2021	930.50	0.00	930.50	0.00	0.00	USD	HMIS Licenses 7/16/21 to
City of Portland	8733	5066 PO BOX	10380415	19-JUL-2021	1,217.50	0.00	1,217.50	0.00	0.00	USD	HMIS Licenses 7/16/21 to
City of Portland	8733	5066 PO BOX	10380089	13-JUL-2021	1,704.50	0.00	1,704.50	0.00	0.00	USD	HMIS Licenses 6/23/21 to
City of Portland	8733	1120 5TH OMF	RDPO 22-0002	09-JUL-2021	41,610.00	0.00	41,610.00	0.00	0.00	USD	Annual renewal for FY21-2
City of Portland					Totals:	\$47,188.92	\$0.00	\$47,188.92	\$0.00	\$0.00	
CivilGEO Inc	34841	8040 EXCELSIOR	24321	12-JUL-2021	4,047.00	0.00	4,047.00	0.00	0.00	USD	GeoHECRAS 1D & 2D Modules
CivilGEO Inc					Totals:	\$4,047.00	\$0.00	\$4,047.00	\$0.00	\$0.00	
Clark, Robert J	34699	5995 AMARGOSA	21-0926	01-JUL-2021	7,500.00	0.00	7,500.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-H
Clark, Robert J					Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	
Clean Water Services	8754	2550 HB HY MAIN	119396	22-JUL-2021	24,693.00	0.00	24,693.00	0.00	0.00	USD	PJT #100511
Clean Water Services					Totals:	\$24,693.00	\$0.00	\$24,693.00	\$0.00	\$0.00	
Cleverbridge Inc	23747	350 N CLARK ST	BKD-73636935059	22-JUL-2021	545.00	0.00	545.00	0.00	0.00	USD	Passware Kit Forensic Sub
Cleverbridge Inc					Totals:	\$545.00	\$0.00	\$545.00	\$0.00	\$0.00	
CoStar Group	15678	2563 COLL CTR	114324592-1	06-JUL-2021	3,245.92	0.00	3,245.92	0.00	0.00	USD	Commercial Subscription /
CoStar Group					Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00	
Coast Pavement Services	17447	23697 PO BOX	210712-1	29-JUL-2021	446.25	0.00	446.25	0.00	0.00	USD	Parking lot sweeping at W
Coast Pavement Services	17447	23697 PO BOX	210125-1	13-JUL-2021	4,554.00	0.00	4,554.00	0.00	0.00	USD	Fee Booth Lane 3 repairs
Coast Pavement Services	17447	23697 PO BOX	210574-1	13-JUL-2021	7,175.54	0.00	7,175.54	0.00	0.00	USD	Asphalt overlay at HL C-R
Coast Pavement Services	17447	23697 PO BOX	210492-1	29-JUL-2021	48,396.82	0.00	48,396.82	0.00	0.00	USD	PREP & PAVING WORK
Coast Pavement Services					Totals:	\$60,572.61	\$0.00	\$60,572.61	\$0.00	\$0.00	
Col-Tab Inc	8775	14928 PO BOX	13327	09-JUL-2021	1,377.00	0.00	1,377.00	0.00	0.00	USD	EMS



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Col-Tab Inc				Totals:	\$1,377.00	\$0.00	\$1,377.00	\$0.00	\$0.00		
Columbia Drain Company	35530	65668 PO BOX	576992	15-JUL-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	Project #100508
Columbia Drain Company	35530	65668 PO BOX	576991	14-JUL-2021	10,025.00	0.00	10,025.00	0.00	0.00	USD	Project #100508
Columbia Drain Company				Totals:	\$12,525.00	\$0.00	\$12,525.00	\$0.00	\$0.00		
Columbia River Contractors Inc	18096	1070 PO BOX	8273	08-JUL-2021	4,096.56	0.00	4,096.56	0.00	0.00	USD	Guardrail Material
Columbia River Contractors Inc				Totals:	\$4,096.56	\$0.00	\$4,096.56	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	91256	01-JUL-2021	2,389.00	0.00	2,389.00	0.00	0.00	USD	2021.07 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	91323	06-JUL-2021	3,730.00	0.00	3,730.00	0.00	0.00	USD	2021.07 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	91987	31-JUL-2021	4,694.00	0.00	4,694.00	0.00	0.00	USD	2021.07 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	91971	31-JUL-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	2021.07 Supported Housing
ColumbiaCare Services Inc				Totals:	\$16,813.00	\$0.00	\$16,813.00	\$0.00	\$0.00		
Comcast Corporation	28841	JAIL IV 6097	8778103051796097 Jul2021	01-JUL-2021	6.29	0.00	6.29	0.00	0.00	USD	JUV - Digital Adapter Boy
Comcast Corporation	28841	HARKINS 1266	8778103052411266 Aug 2021	25-JUL-2021	6.30	0.00	6.30	0.00	0.00	USD	HH - Digital Adapter Girl
Comcast Corporation	28841	COMM CORR 8106	8778 10 305 3158106 07/21	01-JUL-2021	10.48	0.00	10.48	0.00	0.00	USD	Cable services 7/2-8/1/21
Comcast Corporation	28841	COMM CORR 8106	8778 10 305 3158106 08/21	27-JUL-2021	10.48	0.00	10.48	0.00	0.00	USD	Cable services 8/2-9/1/21
Comcast Corporation	28841	WASH CO 0368	8778103052650368 JUL21	22-JUL-2021	10.50	0.00	10.50	0.00	0.00	USD	Account# 8778103052650368
Comcast Corporation	28841	SO OFC 9727	8778103022779727-07032021	03-JUL-2021	20.20	0.00	20.20	0.00	0.00	USD	SO - service for East Inv
Comcast Corporation	28841	DA OFFICE 9978	8778103052849978 062521	01-JUL-2021	21.35	0.00	21.35	0.00	0.00	USD	DA - Comcast Business ser
Comcast Corporation	28841	DA OFFICE 9978	8778103052849978 072521	25-JUL-2021	21.35	0.00	21.35	0.00	0.00	USD	DA - July 30 to Aug. 29,
Comcast Corporation	28841	COMM CORR 1332	8778 10 305 2411332 07/21	01-JUL-2021	31.50	0.00	31.50	0.00	0.00	USD	Cable services 7/5-8/4/21
Comcast Corporation	28841	COMM CORR 1332	8778 10 305 2411332 08/21	25-JUL-2021	31.50	0.00	31.50	0.00	0.00	USD	Cable services 8/5-9/4/21
Comcast Corporation	28841	WASH CO 7762	8778102242577762-07042021	04-JUL-2021	63.40	0.00	63.40	0.00	0.00	USD	SO - service for Bethany/
Comcast Corporation	28841	SO INV 9825	8778103052489825-07012021	01-JUL-2021	93.30	0.00	93.30	0.00	0.00	USD	SO - service for West Inv
Comcast Corporation	28841	ITS ACCTG 9234	8778103052359234 JUL21	07-JUL-2021	152.10	0.00	152.10	0.00	0.00	USD	Acct# 8778103052359234
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 070821	08-JUL-2021	152.10	0.00	152.10	0.00	0.00	USD	7/18/21-8/17/21
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 JUL21	11-JUL-2021	189.60	0.00	189.60	0.00	0.00	USD	Account# 8778103053107590
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 JUL21	11-JUL-2021	189.60	0.00	189.60	0.00	0.00	USD	Account# 8778103053107608
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 JUL21	04-JUL-2021	198.18	0.00	198.18	0.00	0.00	USD	Acct# 8778108990002275
Comcast Corporation	28841	METZGER 9057	8778102241669057 JUL21	11-JUL-2021	261.22	0.00	261.22	0.00	0.00	USD	Acct# 8778102241669057
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-06202021	01-JUL-2021	572.87	0.00	572.87	0.00	0.00	USD	SO - service for Jail
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-07202021	20-JUL-2021	581.08	0.00	581.08	0.00	0.00	USD	SO - service for Jail
Comcast Corporation	28841	BUS 9000 SERIES	125938015	01-JUL-2021	7,740.60	0.00	7,740.60	0.00	0.00	USD	Account# 909204445
Comcast Corporation	28841	BUS 9000 SERIES	125938029	01-JUL-2021	9,644.40	0.00	9,644.40	0.00	0.00	USD	COOP LIB - BUG circuit an
Comcast Corporation				Totals:	\$20,008.40	\$0.00	\$20,008.40	\$0.00	\$0.00		
Commercial Refrigeration Inc	8798	5920 NE GLISAN	250060	02-JUL-2021	715.38	0.00	715.38	0.00	0.00	USD	SO - ice machine repair
Commercial Refrigeration Inc				Totals:	\$715.38	\$0.00	\$715.38	\$0.00	\$0.00		



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Communications Northwest	35028	624 MCLOUGHLIN	71371	08-JUL-2021	463.33	0.00	463.33	0.00	0.00	USD	CCC - 2 two-way radios an
Communications Northwest	35028	624 MCLOUGHLIN	71438	22-JUL-2021	664.50	0.00	664.50	0.00	0.00	USD	CCC - Radio repair/parts
Communications Northwest				Totals:	\$1,127.83	\$0.00	\$1,127.83	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	MAY2021	08-JUL-2021	1,040.71	0.00	1,040.71	0.00	0.00	USD	DAVS
Community Action Organization	8804	1001 BASELINE	JUNE2021	20-JUL-2021	1,867.28	0.00	1,867.28	0.00	0.00	USD	
Community Action Organization	8804	1001 BASELINE	073121	31-JUL-2021	4,314.98	0.00	4,314.98	0.00	0.00	USD	CoC Rapid Re-Housing for
Community Action Organization	8804	1001 BASELINE	73121	31-JUL-2021	10,477.15	0.00	10,477.15	0.00	0.00	USD	Community Connect 7/1/21
Community Action Organization	8804	1001 BASELINE	2021.06-HMG	15-JUL-2021	36,443.62	0.00	36,443.62	0.00	0.00	USD	2021.06 HMG/CRS
Community Action Organization	8804	1001 BASELINE	HFO-2021.06	16-JUL-2021	127,423.40	0.00	127,423.40	0.00	0.00	USD	2021.06 Healthy Families
Community Action Organization	8804	1001 BASELINE	07112021	11-JUL-2021	154,751.56	0.00	154,751.56	0.00	0.00	USD	ERAP 1.0- Community Actio
Community Action Organization	8804	1001 BASELINE	21-1050-1	01-JUL-2021	250,000.00	0.00	250,000.00	0.00	0.00	USD	SHS Short Term Prevention
Community Action Organization				Totals:	\$586,318.70	\$0.00	\$586,318.70	\$0.00	\$0.00		
Community Counseling Solutions	34182	469 PO BOX	5721	08-JUL-2021	10,377.16	0.00	10,377.16	0.00	0.00	USD	
Community Counseling Solutions				Totals:	\$10,377.16	\$0.00	\$10,377.16	\$0.00	\$0.00		
Community Housing Fund	17617	3700 SW MURRAY	FY21/22	27-JUL-2021	110,000.00	0.00	110,000.00	0.00	0.00	USD	CAO FY 2021-22 Community
Community Housing Fund				Totals:	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$0.00		
Community Maintenance Inc	36040	12178 SW GARDEN	45144	31-JUL-2021	86.00	0.00	86.00	0.00	0.00	USD	Aloha Inn, Laundry Room W
Community Maintenance Inc	36040	12178 SW GARDEN	44914	15-JUL-2021	324.00	0.00	324.00	0.00	0.00	USD	3333 SW 198th Ave, Aloha
Community Maintenance Inc	36040	12178 SW GARDEN	44932	20-JUL-2021	324.00	0.00	324.00	0.00	0.00	USD	3333 SW 198th Ave, Aloha
Community Maintenance Inc	36040	12178 SW GARDEN	45013	20-JUL-2021	486.00	0.00	486.00	0.00	0.00	USD	3333 SW 198th Ave, Aloha
Community Maintenance Inc	36040	12178 SW GARDEN	45111	26-JUL-2021	486.00	0.00	486.00	0.00	0.00	USD	3333 SW 198th Ave, Aloha
Community Maintenance Inc	36040	12178 SW GARDEN	45140	31-JUL-2021	667.78	0.00	667.78	0.00	0.00	USD	Aloha Inn, Repair window
Community Maintenance Inc				Totals:	\$2,373.78	\$0.00	\$2,373.78	\$0.00	\$0.00		
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	FY21/22	27-JUL-2021	10,000.00	0.00	10,000.00	0.00	0.00	USD	CAO FY 2021-22 Community
Community Partners for Affordable Housing Inc				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		
Computers & Structures Inc	15145	1646 N CALIF	QU-124410	06-JUL-2021	875.00	0.00	875.00	0.00	0.00	USD	SAP2000 Plus Maintenance
Computers & Structures Inc				Totals:	\$875.00	\$0.00	\$875.00	\$0.00	\$0.00		
Contech Engineered Solutions LLC	31504	936362 PO BOX	22790233	01-JUL-2021	2,925.00	0.00	2,925.00	0.00	0.00	USD	WSC storm water filter va
Contech Engineered Solutions LLC				Totals:	\$2,925.00	\$0.00	\$2,925.00	\$0.00	\$0.00		
Cooperative Personnel Services	8855	39000 PO BOX	SOP53238	07-JUL-2021	620.00	0.00	620.00	0.00	0.00	USD	CPRHR community correctio
Cooperative Personnel Services	8855	39000 PO BOX	SOP53282	28-JUL-2021	1,170.00	0.00	1,170.00	0.00	0.00	USD	CPSHR - Jail Services Tec
Cooperative Personnel Services	8855	39000 PO BOX	SOP53224	07-JUL-2021	3,090.00	0.00	3,090.00	0.00	0.00	USD	CPSHR - Accounting Assist
Cooperative Personnel Services				Totals:	\$4,880.00	\$0.00	\$4,880.00	\$0.00	\$0.00		
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1089984	30-JUL-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000001
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1089985	30-JUL-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000003
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1089986	30-JUL-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000007
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1089987	30-JUL-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000011



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CorVel Enterprise Comp Inc	31838	823824 PO BOX	1090162	30-JUL-2021	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-18-0000247
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1089983	30-JUL-2021	1,039.75	0.00	1,039.75	0.00	0.00	USD	1056-WC-21-0000206
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1089988	30-JUL-2021	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-22-0000012
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1081362	26-JUL-2021	8,000.00	0.00	8,000.00	0.00	0.00	USD	21-22 Annual Admin Fee
CorVel Enterprise Comp Inc					Totals:	\$11,929.75	\$0.00	\$11,929.75	\$0.00	\$0.00	
Corp Inc	32997	12606 PO BOX	307299.26	31-JUL-2021	64,147.20	0.00	64,147.20	0.00	0.00	USD	Blnc of Const serv WCCCA
Corp Inc	32997	12606 PO BOX	307299.23	31-JUL-2021	630,290.80	0.00	630,290.80	0.00	0.00	USD	Construction serv thru 7/
Corp Inc					Totals:	\$694,438.00	\$0.00	\$694,438.00	\$0.00	\$0.00	
Correctional Health Partners LLC	34845	1125 17TH SVCS	2021-07B.ORWCJ	22-JUL-2021	12,634.64	0.00	12,634.64	0.00	0.00	USD	SO - July healthcare serv
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2021-07.RXCLWC	01-JUL-2021	105,000.00	0.00	105,000.00	0.00	0.00	USD	SO - July pharmacy/medica
Correctional Health Partners LLC	34845	1125 17TH SVCS	2021-07.ORWCJ	01-JUL-2021	421,154.90	0.00	421,154.90	0.00	0.00	USD	SO - July healthcare serv
Correctional Health Partners LLC					Totals:	\$538,789.54	\$0.00	\$538,789.54	\$0.00	\$0.00	
Council of Juvenile Justice Administrators	31976	350 GRANITE	9351	01-JUL-2021	3,992.00	0.00	3,992.00	0.00	0.00	USD	JUV - Voting Membership f
Council of Juvenile Justice Administrators					Totals:	\$3,992.00	\$0.00	\$3,992.00	\$0.00	\$0.00	
Council of Large Public Housing Authorities	36129	455 MASS AVE NW	2760	01-JUL-2021	13,852.00	0.00	13,852.00	0.00	0.00	USD	HAWC Annual Dues 21-22
Council of Large Public Housing Authorities					Totals:	\$13,852.00	\$0.00	\$13,852.00	\$0.00	\$0.00	
Courageous Mourning LLC	30736	15110 BOONES FY	2510	09-JUL-2021	2,508.50	0.00	2,508.50	0.00	0.00	USD	
Courageous Mourning LLC					Totals:	\$2,508.50	\$0.00	\$2,508.50	\$0.00	\$0.00	
Covetrus North America	26526	734579 PO BOX	UW75797	07-JUL-2021	2.04	0.00	2.04	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VA79344	23-JUL-2021	4.83	0.00	4.83	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VB60792	30-JUL-2021	9.33	0.00	9.33	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UW71645	04-JUL-2021	10.60	0.00	10.60	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UW81720	08-JUL-2021	10.60	0.00	10.60	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UY66410	14-JUL-2021	14.94	0.00	14.94	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UW78407	07-JUL-2021	18.60	0.00	18.60	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VA66358	22-JUL-2021	21.95	0.00	21.95	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VA79345	23-JUL-2021	27.80	0.00	27.80	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UW95308	08-JUL-2021	32.16	0.00	32.16	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VB52135	30-JUL-2021	34.99	0.00	34.99	0.00	0.00	USD	7/22/21 order
Covetrus North America	26526	734579 PO BOX	VA63860	22-JUL-2021	53.71	0.00	53.71	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UW83079	08-JUL-2021	77.14	0.00	77.14	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VA79960	26-JUL-2021	93.28	0.00	93.28	0.00	0.00	USD	7/14/21 order
Covetrus North America	26526	734579 PO BOX	UY17128	12-JUL-2021	100.85	0.00	100.85	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UW35440	02-JUL-2021	106.44	0.00	106.44	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UW81599	08-JUL-2021	236.25	0.00	236.25	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UW84612	08-JUL-2021	253.60	0.00	253.60	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UW76915	07-JUL-2021	348.08	0.00	348.08	0.00	0.00	USD	8364500 000



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Covetrus North America	26526	734579 PO BOX	UY65538	14-JUL-2021	394.55	0.00	394.55	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UY53919	14-JUL-2021	398.70	0.00	398.70	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UW78410	07-JUL-2021	518.70	0.00	518.70	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UW75670	07-JUL-2021	739.30	0.00	739.30	0.00	0.00	USD	8364500 000
Covetrus North America				Totals:	\$3,508.44	\$0.00	\$3,508.44	\$0.00	\$0.00		
Crafco Inc	30528	11407 PO BOX	9402505366	02-JUL-2021	9,999.00	0.00	9,999.00	0.00	0.00	USD	Road Supplies
Crafco Inc				Totals:	\$9,999.00	\$0.00	\$9,999.00	\$0.00	\$0.00		
Creekside of Hillsboro	36119	8300 QUATAMA	JUL-50963709/50964612_2	20-JUL-2021	705.00	0.00	705.00	0.00	0.00	USD	EOC RENT AST - 8300 NE Qu
Creekside of Hillsboro				Totals:	\$705.00	\$0.00	\$705.00	\$0.00	\$0.00		
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	9417	31-JUL-2021	150.19	0.00	150.19	0.00	0.00	USD	JUV - Therapy Services
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	9388	16-JUL-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	JUV - Therapy Services
Cynthia Steinhauser LCSW PC				Totals:	\$1,350.19	\$0.00	\$1,350.19	\$0.00	\$0.00		
DAIKIN APPLIED AMERICAS INC	35861	24827 NETWORK	3309693	01-JUL-2021	4,752.96	0.00	4,752.96	0.00	0.00	USD	Replacement chiller #1 di
DAIKIN APPLIED AMERICAS INC	35861	24827 NETWORK	3309694	01-JUL-2021	4,752.96	0.00	4,752.96	0.00	0.00	USD	Replacement chiller #2 di
DAIKIN APPLIED AMERICAS INC				Totals:	\$9,505.92	\$0.00	\$9,505.92	\$0.00	\$0.00		
DJC Oregon	35996	745929 PO BOX	745131016	23-JUL-2021	36.45	0.00	36.45	0.00	0.00	USD	Advertising
DJC Oregon	35996	745929 PO BOX	745131571	26-JUL-2021	91.80	0.00	91.80	0.00	0.00	USD	Advertising
DJC Oregon	35996	745929 PO BOX	745129828	22-JUL-2021	112.05	0.00	112.05	0.00	0.00	USD	Advertising
DJC Oregon	35996	745929 PO BOX	745131019	23-JUL-2021	114.75	0.00	114.75	0.00	0.00	USD	Advertising
DJC Oregon	35996	745929 PO BOX	745115633	11-JUL-2021	197.10	0.00	197.10	0.00	0.00	USD	PJT #100370
DJC Oregon	35996	745929 PO BOX	745115632	11-JUL-2021	202.50	0.00	202.50	0.00	0.00	USD	PJT #100549
DJC Oregon				Totals:	\$754.65	\$0.00	\$754.65	\$0.00	\$0.00		
DLT Solutions LLC	8927	743359 PO BOX	SI529789	30-JUL-2021	4,516.87	0.00	4,516.87	0.00	0.00	USD	QUEST DBA MODULE FOR TOAD
DLT Solutions LLC				Totals:	\$4,516.87	\$0.00	\$4,516.87	\$0.00	\$0.00		
DSL Builders LLC	35173	195 PINE ST NE	DSLretaininterest	13-JUL-2021	30.35	0.00	30.35	0.00	0.00	USD	Retainage interest for Pa
DSL Builders LLC	35173	195 PINE ST NE	DSLretainagepayout	13-JUL-2021	12,277.50	0.00	12,277.50	0.00	0.00	USD	Retainage payout DSL Buil
DSL Builders LLC				Totals:	\$12,307.85	\$0.00	\$12,307.85	\$0.00	\$0.00		
DTS Systems Inc	21301	7905 SW NIMBUS	28000	26-JUL-2021	20,294.00	0.00	20,294.00	0.00	0.00	USD	Fire Alarm replacement at
DTS Systems Inc				Totals:	\$20,294.00	\$0.00	\$20,294.00	\$0.00	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	490649	08-JUL-2021	172.00	0.00	172.00	0.00	0.00	USD	Culvert Design
David Evans & Associates Inc	8953	24340 DEPT LA	490650	08-JUL-2021	738.70	0.00	738.70	0.00	0.00	USD	Culvert Design
David Evans & Associates Inc				Totals:	\$910.70	\$0.00	\$910.70	\$0.00	\$0.00		
Day Wireless Systems Inc	8960	22169 PO BOX	INV687928	30-JUL-2021	650.00	0.00	650.00	0.00	0.00	USD	#13543 Vehicle Decommissi
Day Wireless Systems Inc	8960	22169 PO BOX	INV687929	30-JUL-2021	650.00	0.00	650.00	0.00	0.00	USD	#13545 Vehicle Decommissi
Day Wireless Systems Inc	8960	22169 PO BOX	679789	01-JUL-2021	2,160.00	0.00	2,160.00	0.00	0.00	USD	HH - Annual Maintenance C
Day Wireless Systems Inc	8960	22169 PO BOX	INV685076	16-JUL-2021	5,545.00	0.00	5,545.00	0.00	0.00	USD	#13652 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV686917	28-JUL-2021	5,545.00	0.00	5,545.00	0.00	0.00	USD	#13635 Vehicle Upfit



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Day Wireless Systems Inc	8960	22169 PO BOX	INV686940	28-JUL-2021	5,545.00	0.00	5,545.00	0.00	0.00	USD	#13669 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV684203	07-JUL-2021	6,195.00	0.00	6,195.00	0.00	0.00	USD	#13653 Vehicle Upfit; #11
Day Wireless Systems Inc	8960	22169 PO BOX	INV684204	07-JUL-2021	6,195.00	0.00	6,195.00	0.00	0.00	USD	#13662 Vehicle Upfit; #11
Day Wireless Systems Inc	8960	22169 PO BOX	INV684214	07-JUL-2021	6,195.00	0.00	6,195.00	0.00	0.00	USD	#13644 Vehicle Upfit; #11
Day Wireless Systems Inc	8960	22169 PO BOX	INV685071	16-JUL-2021	6,195.00	0.00	6,195.00	0.00	0.00	USD	#13642 Vehicle Upfit; #11
Day Wireless Systems Inc	8960	22169 PO BOX	INV685074	16-JUL-2021	6,195.00	0.00	6,195.00	0.00	0.00	USD	#13667 Vehicle Upfit; #13
Day Wireless Systems Inc				Totals:	\$51,070.00	\$0.00	\$51,070.00	\$0.00	\$0.00		
DePaul Industries Inc	10857	35146 PO BOX	1008922	27-JUL-2021	211.20	0.00	211.20	0.00	0.00	USD	Temp help Front Desk - Ke
DePaul Industries Inc	10857	35146 PO BOX	1008857	11-JUL-2021	501.38	0.00	501.38	0.00	0.00	USD	BISHOP, D WORK WEEK 7/11/
DePaul Industries Inc	10857	35146 PO BOX	1008812	04-JUL-2021	559.35	0.00	559.35	0.00	0.00	USD	Temp help Kaiser Metro 30
DePaul Industries Inc	10857	35146 PO BOX	1008858	11-JUL-2021	670.56	0.00	670.56	0.00	0.00	USD	Temp help LRPH- Debra 7/6
DePaul Industries Inc	10857	35146 PO BOX	1008809	04-JUL-2021	699.60	0.00	699.60	0.00	0.00	USD	BISHOP, D WORK WEEK 7/4/2
DePaul Industries Inc	10857	35146 PO BOX	1008915	18-JUL-2021	699.60	0.00	699.60	0.00	0.00	USD	BISHOP, D WORK WEEK 7/18/
DePaul Industries Inc	10857	35146 PO BOX	1008976	25-JUL-2021	699.60	0.00	699.60	0.00	0.00	USD	BISHOP, D WORK WEEK 7/25/
DePaul Industries Inc	10857	35146 PO BOX	1008859	11-JUL-2021	844.80	0.00	844.80	0.00	0.00	USD	Temp help front desk - Ta
DePaul Industries Inc	10857	35146 PO BOX	1008977	25-JUL-2021	942.98	0.00	942.98	0.00	0.00	USD	Temp help LRPH - Debra 7/
DePaul Industries Inc	10857	35146 PO BOX	1008916	18-JUL-2021	1,029.60	0.00	1,029.60	0.00	0.00	USD	Temp help Front Desk - Ta
DePaul Industries Inc	10857	35146 PO BOX	1008917	18-JUL-2021	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp Help Front Desk - Ke
DePaul Industries Inc	10857	35146 PO BOX	1008368	20-JUL-2021	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp help front desk- Tam
DePaul Industries Inc	10857	35146 PO BOX	1008978	25-JUL-2021	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp help Front Desk - Ta
DePaul Industries Inc	10857	35146 PO BOX	1008979	25-JUL-2021	1,065.90	0.00	1,065.90	0.00	0.00	USD	Temp help Front Desk - Ke
DePaul Industries Inc				Totals:	\$11,092.57	\$0.00	\$11,092.57	\$0.00	\$0.00		
Dickover, Jon D & Dickover, Joy	36131	17934 SW ELDRED	100389-032	20-JUL-2021	2,800.00	0.00	2,800.00	0.00	0.00	USD	PJT #100389 File 032
Dickover, Jon D & Dickover, Joy				Totals:	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$0.00		
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040931	21-JUL-2021	5.56	0.00	5.56	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040719	02-JUL-2021	91.76	0.00	91.76	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040711	01-JUL-2021	101.19	0.00	101.19	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040805	09-JUL-2021	171.41	0.00	171.41	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	6093662	16-JUL-2021	175.65	0.00	175.65	0.00	0.00	USD	#15050 Vehicle repair
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040912	19-JUL-2021	370.50	0.00	370.50	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5040910	19-JUL-2021	444.56	0.00	444.56	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc				Totals:	\$1,360.63	\$0.00	\$1,360.63	\$0.00	\$0.00		
Digital Realty Trust LP	31398	419729 PO BOX	195-680311	01-JUL-2021	13,315.15	0.00	13,315.15	0.00	0.00	USD	July 2021 for Monthly Rec
Digital Realty Trust LP				Totals:	\$13,315.15	\$0.00	\$13,315.15	\$0.00	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	62702	06-JUL-2021	15.00	0.00	15.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	62736	07-JUL-2021	15.00	0.00	15.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	62740	07-JUL-2021	15.00	0.00	15.00	0.00	0.00	USD	biz cards



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DocuMart LLC	22398	5809 CORN PASS	62935	26-JUL-2021	15.00	0.00	15.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	63017	30-JUL-2021	15.00	0.00	15.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	62670	01-JUL-2021	24.00	0.00	24.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62794	14-JUL-2021	24.00	0.00	24.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62767	12-JUL-2021	30.00	0.00	30.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	62650	14-JUL-2021	30.00	0.00	30.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62846	20-JUL-2021	30.00	0.00	30.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	62954	23-JUL-2021	38.00	0.00	38.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	62923	22-JUL-2021	39.36	0.00	39.36	0.00	0.00	USD	Poster
DocuMart LLC	22398	5809 CORN PASS	62866	19-JUL-2021	44.17	0.00	44.17	0.00	0.00	USD	Coil books
DocuMart LLC	22398	5809 CORN PASS	62810	14-JUL-2021	45.00	0.00	45.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	62903	23-JUL-2021	54.00	0.00	54.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	62936	26-JUL-2021	69.86	0.00	69.86	0.00	0.00	USD	drop box signs
DocuMart LLC	22398	5809 CORN PASS	62937	26-JUL-2021	75.00	0.00	75.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	63030	30-JUL-2021	76.70	0.00	76.70	0.00	0.00	USD	signs
DocuMart LLC	22398	5809 CORN PASS	63000	30-JUL-2021	98.00	0.00	98.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	62778	12-JUL-2021	99.43	0.00	99.43	0.00	0.00	USD	coil books
DocuMart LLC	22398	5809 CORN PASS	62974	27-JUL-2021	102.31	0.00	102.31	0.00	0.00	USD	Signs
DocuMart LLC	22398	5809 CORN PASS	62863	19-JUL-2021	108.68	0.00	108.68	0.00	0.00	USD	High risk poster covid
DocuMart LLC	22398	5809 CORN PASS	63018	30-JUL-2021	127.75	0.00	127.75	0.00	0.00	USD	banner
DocuMart LLC	22398	5809 CORN PASS	62973	28-JUL-2021	143.07	0.00	143.07	0.00	0.00	USD	Postcards
DocuMart LLC	22398	5809 CORN PASS	62864	20-JUL-2021	192.11	0.00	192.11	0.00	0.00	USD	High risk wallet card cov
DocuMart LLC	22398	5809 CORN PASS	62803	20-JUL-2021	209.27	0.00	209.27	0.00	0.00	USD	Notecards
DocuMart LLC	22398	5809 CORN PASS	62841	20-JUL-2021	219.71	0.00	219.71	0.00	0.00	USD	Waitlist card
DocuMart LLC	22398	5809 CORN PASS	62805	19-JUL-2021	223.00	0.00	223.00	0.00	0.00	USD	Juvenile cover
DocuMart LLC	22398	5809 CORN PASS	62834	16-JUL-2021	224.78	0.00	224.78	0.00	0.00	USD	Challenge coin
DocuMart LLC	22398	5809 CORN PASS	62669	06-JUL-2021	539.43	0.00	539.43	0.00	0.00	USD	covid signs
DocuMart LLC	22398	5809 CORN PASS	62756	07-JUL-2021	887.88	0.00	887.88	0.00	0.00	USD	covid signs
DocuMart LLC				Totals:	\$3,830.51	\$0.00	\$3,830.51	\$0.00	\$0.00		
Doculynx Operations LLC	36326	11488 PO BOX	DOC-102899	30-JUL-2021	4,319.00	0.00	4,319.00	0.00	0.00	USD	ScanPro
Doculynx Operations LLC				Totals:	\$4,319.00	\$0.00	\$4,319.00	\$0.00	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS235998	01-JUL-2021	0.00	0.00	0.00	0.00	0.00	USD	#13643 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS236309	06-JUL-2021	0.00	0.00	0.00	0.00	0.00	USD	#13616 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS236176	07-JUL-2021	0.00	0.00	0.00	0.00	0.00	USD	#13649 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS236178	07-JUL-2021	0.00	0.00	0.00	0.00	0.00	USD	#13640 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS234738	14-JUL-2021	0.00	0.00	0.00	0.00	0.00	USD	#13613 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS236636	15-JUL-2021	0.00	0.00	0.00	0.00	0.00	USD	#13659 Warranty repair



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Doherty Ford	9012	97 PO BOX	FOCS236511	16-JUL-2021	0.00	0.00	0.00	0.00	0.00	USD	#13623 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS236712	19-JUL-2021	0.00	0.00	0.00	0.00	0.00	USD	#13615 Warranty Repair
Doherty Ford	9012	97 PO BOX	FOCS236619	20-JUL-2021	0.00	0.00	0.00	0.00	0.00	USD	#13607 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS236858	21-JUL-2021	0.00	0.00	0.00	0.00	0.00	USD	#13647 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS234711	30-JUL-2021	0.00	0.00	0.00	0.00	0.00	USD	#13604 Warranty Repair
Doherty Ford	9012	97 PO BOX	FOCS236566	13-JUL-2021	90.31	0.00	90.31	0.00	0.00	USD	#13607 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS235184	16-JUL-2021	411.52	0.00	411.52	0.00	0.00	USD	#13617 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCB236834	29-JUL-2021	1,044.18	0.00	1,044.18	0.00	0.00	USD	#13615 Vehicle Repair
Doherty Ford				Totals:	\$1,546.01	\$0.00	\$1,546.01	\$0.00	\$0.00		
Domestic Violence Resource Center	9015	494 PO BOX	ADV 7/21	31-JUL-2021	3,490.21	0.00	3,490.21	0.00	0.00	USD	July 2021 JRI-Community A
Domestic Violence Resource Center	9015	494 PO BOX	73121	31-JUL-2021	3,935.28	0.00	3,935.28	0.00	0.00	USD	Mary Mac House 7/1/21 to
Domestic Violence Resource Center	9015	494 PO BOX	073121	31-JUL-2021	6,718.69	0.00	6,718.69	0.00	0.00	USD	Sojourners House 7/1/21 t
Domestic Violence Resource Center				Totals:	\$14,144.18	\$0.00	\$14,144.18	\$0.00	\$0.00		
Dominguez, Griselda Tzintzun	36128	4875 SW 139TH	JUL-SR-1465	22-JUL-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC RENT ASST - 4875 SW 1
Dominguez, Griselda Tzintzun				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2021-025	22-JUL-2021	13,500.00	0.00	13,500.00	0.00	0.00	USD	PJT #100361
Donnerberg Enterprises LLC				Totals:	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00		
Dorje, Kunga	36165	7461 N NEWELL	RESPITE2021	26-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	
Dorje, Kunga				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5607-0969-19	01-JUL-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	Aug. 2021 DIDS PassPoint
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5607-0993-27	01-JUL-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	July 2021 DIDS PassPoint
Drug Impairment Detection Services LLC				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2021-12	08-JUL-2021	4,589.29	0.00	4,589.29	0.00	0.00	USD	2021.06 Peer Support Meet
Dual Diagnosis Anonymous of Oregon				Totals:	\$4,589.29	\$0.00	\$4,589.29	\$0.00	\$0.00		
Duron Roofing	32791	1898 E MAIN	21-868	14-JUL-2021	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE 20-21 Project #21-8
Duron Roofing				Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00		
Dynamic Sales & Services	27380	12910 NE 125TH	87051	22-JUL-2021	10,760.00	0.00	10,760.00	0.00	0.00	USD	SO - dryer for Jail laund
Dynamic Sales & Services				Totals:	\$10,760.00	\$0.00	\$10,760.00	\$0.00	\$0.00		
EIS Technologies Inc	22862	3067 PEACHTREE	9137	01-JUL-2021	38,430.42	0.00	38,430.42	0.00	0.00	USD	Annual Support Fees: EIS
EIS Technologies Inc				Totals:	\$38,430.42	\$0.00	\$38,430.42	\$0.00	\$0.00		
Eagle-Elsner Inc	9058	23294 POB MAIN	100365-12	31-JUL-2021	90,872.38	0.00	90,872.38	0.00	0.00	USD	PJT #100365 7/1/21-7/31/2
Eagle-Elsner Inc				Totals:	\$90,872.38	\$0.00	\$90,872.38	\$0.00	\$0.00		
East Jordan Iron Works Inc	23455	644873 PO BOX	110210042605	01-JUL-2021	1,850.50	0.00	1,850.50	0.00	0.00	USD	Project Materials
East Jordan Iron Works Inc	23455	644873 PO BOX	110210051837	14-JUL-2021	3,185.70	0.00	3,185.70	0.00	0.00	USD	Items ordered in FY20-21
East Jordan Iron Works Inc	23455	644873 PO BOX	110210037622	01-JUL-2021	14,452.00	0.00	14,452.00	0.00	0.00	USD	Project Materials
East Jordan Iron Works Inc				Totals:	\$19,488.20	\$0.00	\$19,488.20	\$0.00	\$0.00		
Echeverria, Ana	24298	3003 NE 18TH	070221	05-JUL-2021	540.00	0.00	540.00	0.00	0.00	USD	DA - CARES NW interviewer



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Echeverria, Ana				Totals:	\$540.00	\$0.00	\$540.00	\$0.00	\$0.00		
Elmers Flag & Banner LLC	32297	1332 BROADWAY	16434	27-JUL-2021	272.30	0.00	272.30	0.00	0.00	USD	Flagpole, WO#022611
Elmers Flag & Banner LLC	32297	1332 BROADWAY	16435	27-JUL-2021	356.15	0.00	356.15	0.00	0.00	USD	Flagpole, WO#022611
Elmers Flag & Banner LLC				Totals:	\$628.45	\$0.00	\$628.45	\$0.00	\$0.00		
Employers Overload	9106	1928 PO BOX	371576	14-JUL-2021	168.00	0.00	168.00	0.00	0.00	USD	PAYROLL SERVICE / INV 371
Employers Overload	9106	1928 PO BOX	371577	14-JUL-2021	485.44	0.00	485.44	0.00	0.00	USD	PAYROLL SERVICES / INV 37
Employers Overload	9106	1928 PO BOX	371811	21-JUL-2021	525.60	0.00	525.60	0.00	0.00	USD	Payroll Services - Apprai
Employers Overload	9106	1928 PO BOX	372040	28-JUL-2021	525.60	0.00	525.60	0.00	0.00	USD	Payroll Services - Apprai
Employers Overload	9106	1928 PO BOX	371812	21-JUL-2021	667.48	0.00	667.48	0.00	0.00	USD	Payroll Services - Apprai
Employers Overload	9106	1928 PO BOX	371378	07-JUL-2021	910.20	0.00	910.20	0.00	0.00	USD	Temp Payroll Services / I
Employers Overload	9106	1928 PO BOX	372041	28-JUL-2021	1,152.92	0.00	1,152.92	0.00	0.00	USD	Payroll Service - Apprais
Employers Overload				Totals:	\$4,435.24	\$0.00	\$4,435.24	\$0.00	\$0.00		
EnSoftek Inc	28993	735 SW 158TH	14963	31-JUL-2021	21,073.77	0.00	21,073.77	0.00	0.00	USD	July 2021 support
EnSoftek Inc				Totals:	\$21,073.77	\$0.00	\$21,073.77	\$0.00	\$0.00		
Ennis-Flint Inc	17137	603518 PO BOX	259169	31-JUL-2021	618.00	0.00	618.00	0.00	0.00	USD	Stripping Material
Ennis-Flint Inc	17137	603518 PO BOX	258469	09-JUL-2021	3,683.20	0.00	3,683.20	0.00	0.00	USD	Stripping Material
Ennis-Flint Inc				Totals:	\$4,301.20	\$0.00	\$4,301.20	\$0.00	\$0.00		
Entrust Inc	15789	972894 PO BOX	710040602	29-JUL-2021	18,214.95	0.00	18,214.95	0.00	0.00	USD	SSL Enterprise Account, P
Entrust Inc				Totals:	\$18,214.95	\$0.00	\$18,214.95	\$0.00	\$0.00		
Eprint	22982	9970 GREENBURG	413714	22-JUL-2021	195.12	0.00	195.12	0.00	0.00	USD	CPO 4M July Meeting Notic
Eprint	22982	9970 GREENBURG	413591	07-JUL-2021	284.64	0.00	284.64	0.00	0.00	USD	CPO 3 July Meeting Notice
Eprint	22982	9970 GREENBURG	413776	29-JUL-2021	534.55	0.00	534.55	0.00	0.00	USD	CPO 6 August Meeting Noti
Eprint	22982	9970 GREENBURG	413748	01-JUL-2021	536.75	0.00	536.75	0.00	0.00	USD	CPO 6 July Meeting Notice
Eprint				Totals:	\$1,551.06	\$0.00	\$1,551.06	\$0.00	\$0.00		
Evans, Payden	32507	6009 MULTNOMAH	6/11-24/21	07-JUL-2021	510.00	0.00	510.00	0.00	0.00	USD	SWR
Evans, Payden				Totals:	\$510.00	\$0.00	\$510.00	\$0.00	\$0.00		
Express Healthcare Professionals	22938	844277 PO BOX	257033501	07-JUL-2021	2,076.85	0.00	2,076.85	0.00	0.00	USD	19380508
Express Healthcare Professionals	22938	844277 PO BOX	25703350	07-JUL-2021	3,726.95	0.00	3,726.95	0.00	0.00	USD	19380508
Express Healthcare Professionals	22938	844277 PO BOX	25761983	21-JUL-2021	4,552.00	0.00	4,552.00	0.00	0.00	USD	19380508
Express Healthcare Professionals	22938	844277 PO BOX	25734503	14-JUL-2021	5,377.05	0.00	5,377.05	0.00	0.00	USD	19380508
Express Healthcare Professionals	22938	844277 PO BOX	25806269	28-JUL-2021	6,482.90	0.00	6,482.90	0.00	0.00	USD	19380508 DCAP
Express Healthcare Professionals	22938	844277 PO BOX	25703349	07-JUL-2021	61,290.96	0.00	61,290.96	0.00	0.00	USD	COVID-19 6/27-7/04/2021 T
Express Healthcare Professionals	22938	844277 PO BOX	25761981	21-JUL-2021	62,475.12	0.00	62,475.12	0.00	0.00	USD	COVID-19 Investigation/Tr
Express Healthcare Professionals	22938	844277 PO BOX	25806266	28-JUL-2021	65,407.00	0.00	65,407.00	0.00	0.00	USD	COVID-19 Investigation/Tr
Express Healthcare Professionals	22938	844277 PO BOX	25734502	14-JUL-2021	73,762.60	0.00	73,762.60	0.00	0.00	USD	COVID-19 Investigation/Tr
Express Healthcare Professionals				Totals:	\$285,151.43	\$0.00	\$285,151.43	\$0.00	\$0.00		
Eye Beam Event Services Inc	27413	2611 W 5TH	21-0723-01	23-JUL-2021	6,600.00	0.00	6,600.00	0.00	0.00	USD	(4) TRUSS ARCH

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Eye Beam Event Services Inc				Totals:	\$6,600.00	\$0.00	\$6,600.00	\$0.00	\$0.00		
FMI Truck Sales & Service	12786	8305 NW MLK BLV	01P143984	20-JUL-2021	(301.16)	0.00	(301.16)	0.00	0.00	USD	Vehicle Parts returned
FMI Truck Sales & Service	12786	8305 NW MLK BLV	01P143692	14-JUL-2021	3,989.02	0.00	3,989.02	0.00	0.00	USD	Vehicle Parts
FMI Truck Sales & Service				Totals:	\$3,687.86	\$0.00	\$3,687.86	\$0.00	\$0.00		
Facilities Pro Source Inc	21372	11498 PO BOX	10387	01-JUL-2021	3,825.00	0.00	3,825.00	0.00	0.00	USD	Provides Art Installation
Facilities Pro Source Inc				Totals:	\$3,825.00	\$0.00	\$3,825.00	\$0.00	\$0.00		
Faith Bible Christian School	36089	8975 NE WALKER	21-1189	01-JUL-2021	18,000.00	0.00	18,000.00	0.00	0.00	USD	2021 FAIR PARKING SERVICE
Faith Bible Christian School				Totals:	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00		
Familias en Accion	8988	2710 NE 14TH	303	19-JUL-2021	13,256.46	0.00	13,256.46	0.00	0.00	USD	2021.06 HIV Services
Familias en Accion	8988	2710 NE 14TH	315	31-JUL-2021	28,874.00	0.00	28,874.00	0.00	0.00	USD	ARPA - COVID 19-Wraparoun
Familias en Accion				Totals:	\$42,130.46	\$0.00	\$42,130.46	\$0.00	\$0.00		
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0513	15-JUL-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	July 1-15, 2021 - JRI fun
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0509	15-JUL-2021	1,460.00	0.00	1,460.00	0.00	0.00	USD	June 16-30, 2021 - JRI fu
Family Justice Center of Washington County				Totals:	\$2,460.00	\$0.00	\$2,460.00	\$0.00	\$0.00		
Fastenal Company	27945	1286 PO BOX	ORHIL114312	01-JUL-2021	21.91	0.00	21.91	0.00	0.00	USD	misc parts
Fastenal Company	27945	1286 PO BOX	ORHIL114596	21-JUL-2021	23.12	0.00	23.12	0.00	0.00	USD	Plastic Wrap
Fastenal Company	27945	1286 PO BOX	ORHIL114585	21-JUL-2021	29.86	0.00	29.86	0.00	0.00	USD	Inventory Items
Fastenal Company	27945	1286 PO BOX	ORHIL114546	19-JUL-2021	33.75	0.00	33.75	0.00	0.00	USD	GAS FUNNEL
Fastenal Company	27945	1286 PO BOX	ORHIL114299	30-JUL-2021	60.10	0.00	60.10	0.00	0.00	USD	Supplies
Fastenal Company	27945	1286 PO BOX	ORHIL114374	07-JUL-2021	75.64	0.00	75.64	0.00	0.00	USD	DISK REPAIR
Fastenal Company	27945	1286 PO BOX	ORHIL114436	09-JUL-2021	142.09	0.00	142.09	0.00	0.00	USD	Supplies
Fastenal Company	27945	1286 PO BOX	ORHIL114472	15-JUL-2021	146.81	0.00	146.81	0.00	0.00	USD	Inventory Items
Fastenal Company	27945	1286 PO BOX	ORHIL114528	16-JUL-2021	155.65	0.00	155.65	0.00	0.00	USD	2021 FAIR ZIPTIES
Fastenal Company	27945	1286 PO BOX	ORHIL114671	26-JUL-2021	305.81	0.00	305.81	0.00	0.00	USD	Inventory Items
Fastenal Company	27945	1286 PO BOX	ORHIL114591	21-JUL-2021	314.26	0.00	314.26	0.00	0.00	USD	SAFETY SUPPLIES/GLOVES
Fastenal Company	27945	1286 PO BOX	ORHIL112327	01-JUL-2021	497.14	0.00	497.14	0.00	0.00	USD	Inventory Items
Fastenal Company				Totals:	\$1,806.14	\$0.00	\$1,806.14	\$0.00	\$0.00		
FedEx	9177	371461 PO BOX	CR7-423-51385	01-JUL-2021	(406.09)	0.00	(406.09)	0.00	0.00	USD	Fraudulent charges
FedEx	9177	371461 PO BOX	7-430-63542	08-JUL-2021	15.65	0.00	15.65	0.00	0.00	USD	shipping
FedEx	9177	371461 PO BOX	7-438-19781	15-JUL-2021	28.19	0.00	28.19	0.00	0.00	USD	ship
FedEx	9177	371461 PO BOX	7-452-33445	29-JUL-2021	44.49	0.00	44.49	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-445-61505	22-JUL-2021	333.41	0.00	333.41	0.00	0.00	USD	ship
FedEx	9177	371461 PO BOX	7-423-51385	01-JUL-2021	550.61	0.00	550.61	0.00	0.00	USD	shipping
FedEx				Totals:	\$566.26	\$0.00	\$566.26	\$0.00	\$0.00		
Feldmann, William J W	33368	5120 NW 273RD	35	30-JUL-2021	860.00	0.00	860.00	0.00	0.00	USD	7/1/21-7/29/21 services
Feldmann, William J W				Totals:	\$860.00	\$0.00	\$860.00	\$0.00	\$0.00		
Ferguson Enterprises Inc	18948	847411 PO BOX	9553839-1	27-JUL-2021	63.65	0.00	63.65	0.00	0.00	USD	Plumbing and fixture repl



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Ferguson Enterprises Inc	18948	100286 PO BOX	9545469	21-JUL-2021	133.54	0.00	133.54	0.00	0.00	USD	LF 3/4 TSTAT TEMPERING VL
Ferguson Enterprises Inc	18948	847411 PO BOX	9557105-1	27-JUL-2021	210.45	0.00	210.45	0.00	0.00	USD	Plumbing consumables stoc
Ferguson Enterprises Inc	18948	847411 PO BOX	9553839	21-JUL-2021	342.32	0.00	342.32	0.00	0.00	USD	Plumbing consumables stoc
Ferguson Enterprises Inc	18948	847411 PO BOX	9557105	21-JUL-2021	441.97	0.00	441.97	0.00	0.00	USD	Plumbing supplies
Ferguson Enterprises Inc	18948	100286 PO BOX	1008825	20-JUL-2021	8,330.40	0.00	8,330.40	0.00	0.00	USD	Culvert pipes
Ferguson Enterprises Inc				Totals:	\$9,522.33	\$0.00	\$9,522.33	\$0.00	\$0.00		
Ferguson Safety Products	13062	303 POTRERO	7058	27-JUL-2021	1,933.27	0.00	1,933.27	0.00	0.00	USD	SO - safety blankets
Ferguson Safety Products				Totals:	\$1,933.27	\$0.00	\$1,933.27	\$0.00	\$0.00		
Fidelity Information Services LLC	30011	4535 PO BOX	34603757	08-JUL-2021	54.02	0.00	54.02	0.00	0.00	USD	LUT/Bldg merchant fees Ju
Fidelity Information Services LLC	30011	4535 PO BOX	34603863	08-JUL-2021	54.02	0.00	54.02	0.00	0.00	USD	June 2021 Merchant fees -
Fidelity Information Services LLC	30011	4535 PO BOX	34603869	08-JUL-2021	54.02	0.00	54.02	0.00	0.00	USD	610095EH JUNE2021
Fidelity Information Services LLC	30011	4535 PO BOX	34603860	08-JUL-2021	1,914.43	0.00	1,914.43	0.00	0.00	USD	JUNE2021 SVCS 607373
Fidelity Information Services LLC				Totals:	\$2,076.49	\$0.00	\$2,076.49	\$0.00	\$0.00		
Five Oaks Limited Partnership	33766	11680 CORBY PAY	JULY2021	07-JUL-2021	1,147.50	0.00	1,147.50	0.00	0.00	USD	JULY 2021 RENT
Five Oaks Limited Partnership				Totals:	\$1,147.50	\$0.00	\$1,147.50	\$0.00	\$0.00		
Five Oaks Museum	11419	3300 NW 185TH	1054	01-JUL-2021	25,000.00	0.00	25,000.00	0.00	0.00	USD	FY2021-22 Building Mainte
Five Oaks Museum	11419	3300 NW 185TH	1053	01-JUL-2021	221,616.00	0.00	221,616.00	0.00	0.00	USD	CAO FY 2021-22 Lottery Fu
Five Oaks Museum				Totals:	\$246,616.00	\$0.00	\$246,616.00	\$0.00	\$0.00		
Flagstar Bank FSB	20606	660263 PO BOX	JUL 50965402	21-JUL-2021	1,427.98	0.00	1,427.98	0.00	0.00	USD	EOC MTG AST - ACT#5052470
Flagstar Bank FSB				Totals:	\$1,427.98	\$0.00	\$1,427.98	\$0.00	\$0.00		
Flock, Darrell E	36122	1880 NE TRISHA	JUL 50958823	21-JUL-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC RENT AST - 2441 SW 21
Flock, Darrell E				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Floor Solutions LLC	21031	2121 NW FRONT	I-64012A	01-JUL-2021	19,195.00	0.00	19,195.00	0.00	0.00	USD	Final payment
Floor Solutions LLC				Totals:	\$19,195.00	\$0.00	\$19,195.00	\$0.00	\$0.00		
Flores Martinez, Karla	35871	315 COMMERCIAL	001	31-JUL-2021	901.14	0.00	901.14	0.00	0.00	USD	JUV - Counseling Services
Flores Martinez, Karla				Totals:	\$901.14	\$0.00	\$901.14	\$0.00	\$0.00		
Foliage Services by Concepts in Green	9217	30387 PO BOX	755933	31-JUL-2021	1,003.00	0.00	1,003.00	0.00	0.00	USD	July 2021 Interior plant
Foliage Services by Concepts in Green	9217	30387 PO BOX	5302060921	01-JUL-2021	3,179.00	0.00	3,179.00	0.00	0.00	USD	New plants, decorative pl
Foliage Services by Concepts in Green				Totals:	\$4,182.00	\$0.00	\$4,182.00	\$0.00	\$0.00		
Fora Health Inc	8962	3007 PO BOX	JUN2021-WASH-H	26-JUL-2021	2,310.00	0.00	2,310.00	0.00	0.00	USD	2021.06 B&W Housing Assis
Fora Health Inc	8962	3007 PO BOX	JUN2021-WASH	01-JUL-2021	5,110.00	0.00	5,110.00	0.00	0.00	USD	2021.06 SE67 Residential
Fora Health Inc				Totals:	\$7,420.00	\$0.00	\$7,420.00	\$0.00	\$0.00		
Forest Grove Foundation	36027	2417 PACIFIC	201762	01-JUL-2021	10,000.00	0.00	10,000.00	0.00	0.00	USD	Working Capital FY21-22--
Forest Grove Foundation				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		
Forest Grove/Cornelius Chamber of Commerce	9222	2417 PACIFIC	FY21/22	01-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2021-22 Contribution t
Forest Grove/Cornelius Chamber of Commerce				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Foursom Golf Cars	34162	2380 NATL WAY	R-001111	19-JUL-2021	3,485.00	0.00	3,485.00	0.00	0.00	USD	2021 FAIR (5) 6-PASSENGER



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Foursom Golf Cars				Totals:	\$3,485.00	\$0.00	\$3,485.00	\$0.00	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	645	13-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	R. Siller housing 6/15 -
Fresh Start Recovery Housing	30461	PO Box 4184	646	13-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	A. White housing 6/1 - 6/
Fresh Start Recovery Housing	30461	PO Box 4184	647	13-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	R. Castaneda housing 7/2
Fresh Start Recovery Housing	30461	PO Box 4184	648	22-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	S. Cassel housing 6/12 -
Fresh Start Recovery Housing	30461	PO Box 4184	649	23-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	S. Cassel housing 7/12 -
Fresh Start Recovery Housing				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
GISI Marketing Group	9831	4770 PO BOX	258528	09-JUL-2021	98.58	0.00	98.58	0.00	0.00	USD	WESTSIDE COMMONS LOGO VIN
GISI Marketing Group	9831	4770 PO BOX	258770	15-JUL-2021	161.67	0.00	161.67	0.00	0.00	USD	RESERVED PARKING SIGNS
GISI Marketing Group	9831	4770 PO BOX	258865	20-JUL-2021	212.68	0.00	212.68	0.00	0.00	USD	THIS WAY TO BIG FAIR FUN-
GISI Marketing Group	9831	4770 PO BOX	258527	09-JUL-2021	328.54	0.00	328.54	0.00	0.00	USD	BAKER ROCK RESOURCES DAY
GISI Marketing Group	9831	4770 PO BOX	259051	28-JUL-2021	400.41	0.00	400.41	0.00	0.00	USD	2021 FAIR PARKING BANNER
GISI Marketing Group	9831	4770 PO BOX	258810	19-JUL-2021	448.50	0.00	448.50	0.00	0.00	USD	336"X30" BANNER-HILLSBORO
GISI Marketing Group	9831	4770 PO BOX	258955	23-JUL-2021	455.17	0.00	455.17	0.00	0.00	USD	2021 FAIR (2) 96X84 COVER
GISI Marketing Group	9831	4770 PO BOX	258532	09-JUL-2021	468.30	0.00	468.30	0.00	0.00	USD	CORRUGATED SIGNS PART 2
GISI Marketing Group	9831	4770 PO BOX	258531	09-JUL-2021	783.83	0.00	783.83	0.00	0.00	USD	CORRUGATED SIGNS
GISI Marketing Group	9831	4770 PO BOX	258796	23-JUL-2021	1,111.41	0.00	1,111.41	0.00	0.00	USD	VCC Cards / Elections / I
GISI Marketing Group	9831	4770 PO BOX	258530	09-JUL-2021	2,719.37	0.00	2,719.37	0.00	0.00	USD	2021 FAIR (2) "WELCOME TO
GISI Marketing Group				Totals:	\$7,188.46	\$0.00	\$7,188.46	\$0.00	\$0.00		
GPS Insight LLC	34232	7201 E HENKEL	1211732	01-JUL-2021	2,461.20	0.00	2,461.20	0.00	0.00	USD	Services - GPS monitoring
GPS Insight LLC				Totals:	\$2,461.20	\$0.00	\$2,461.20	\$0.00	\$0.00		
GSI Builders Inc	35152	1750 SW SKYLINE	Application 2	20-JUL-2021	22,202.35	0.00	22,202.35	0.00	0.00	USD	Aloha Inn Laundry room an
GSI Builders Inc				Totals:	\$22,202.35	\$0.00	\$22,202.35	\$0.00	\$0.00		
Ganger, William G	29326	5765 RIVER	21-1216	26-JUL-2021	900.00	0.00	900.00	0.00	0.00	USD	2021 FAIR LIVESTOCK
Ganger, William G				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
Gann Bros Printing	36209	2032 PACIFIC	22387	20-JUL-2021	385.00	0.00	385.00	0.00	0.00	USD	SO - bilingual postcards
Gann Bros Printing	36209	2032 PACIFIC	22388	20-JUL-2021	470.00	0.00	470.00	0.00	0.00	USD	SO - flyers
Gann Bros Printing				Totals:	\$855.00	\$0.00	\$855.00	\$0.00	\$0.00		
Garden Home Community Library Association	9271	7475 SW OLESON	821 GH1	20-JUL-2021	47,546.00	0.00	47,546.00	0.00	0.00	USD	COOP LIB - July PLSA Paym
Garden Home Community Library Association	9271	7475 SW OLESON	721 GH1	02-JUL-2021	47,551.00	0.00	47,551.00	0.00	0.00	USD	COOP LIB - July 2021 PLSA
Garden Home Community Library Association				Totals:	\$95,097.00	\$0.00	\$95,097.00	\$0.00	\$0.00		
Garner, Bennett W	9273	2017 N SKIDMORE	34A	06-JUL-2021	5,490.00	0.00	5,490.00	0.00	0.00	USD	JUNE 2021SVCS
Garner, Bennett W				Totals:	\$5,490.00	\$0.00	\$5,490.00	\$0.00	\$0.00		
Gassert, Tina Marie	36072	7312 DOLPHONE	21-1083	01-JUL-2021	10,000.00	0.00	10,000.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT
Gassert, Tina Marie				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		
Gaucha Translations LLC	34724	7710 SW 184TH	1209	28-JUL-2021	525.00	0.00	525.00	0.00	0.00	USD	Translations, Project Tur
Gaucha Translations LLC				Totals:	\$525.00	\$0.00	\$525.00	\$0.00	\$0.00		



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
General Parts LLC	36195	9201 PO BOX	6269312	19-JUL-2021	792.97	0.00	792.97	0.00	0.00	USD	SO - jail kitchen applian
General Parts LLC	36195	9201 PO BOX	6269296	19-JUL-2021	906.23	0.00	906.23	0.00	0.00	USD	SO - jail kitchen applian
General Parts LLC	36195	9201 PO BOX	6269300	19-JUL-2021	952.04	0.00	952.04	0.00	0.00	USD	SO - jail kitchen applian
General Parts LLC					Totals:	\$2,651.24	\$0.00	\$2,651.24	\$0.00	\$0.00	
Gentog LLC	30120	11535 DURHAM	JUNE2021	01-JUL-2021	115.50	0.00	115.50	0.00	0.00	USD	
Gentog LLC	30120	11535 DURHAM	July 2021	01-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	July 2021 services
Gentog LLC					Totals:	\$615.50	\$0.00	\$615.50	\$0.00	\$0.00	
Gillespie Graphics	19100	1340 PO BOX	40311011	12-JUL-2021	529.82	0.00	529.82	0.00	0.00	USD	FAC_Econo Lodge_Tobacco F
Gillespie Graphics					Totals:	\$529.82	\$0.00	\$529.82	\$0.00	\$0.00	
Gleiberman Properties Inc	35061	WESTVIEW HGTS	JUL SR-0363	16-JUL-2021	2,008.00	0.00	2,008.00	0.00	0.00	USD	EOC RENT ASST - 5686 NW 1
Gleiberman Properties Inc					Totals:	\$2,008.00	\$0.00	\$2,008.00	\$0.00	\$0.00	
Global Equipment Company Inc	16392	29833 NETWORK	117975035	29-JUL-2021	11,470.94	0.00	11,470.94	0.00	0.00	USD	SO - Digilock lockers & f
Global Equipment Company Inc					Totals:	\$11,470.94	\$0.00	\$11,470.94	\$0.00	\$0.00	
Globalstar USA LLC	30480	679576 PO BOX	000000018163917	06-JUL-2021	5,725.17	0.00	5,725.17	0.00	0.00	USD	Annual Satelite Phones 7/
Globalstar USA LLC					Totals:	\$5,725.17	\$0.00	\$5,725.17	\$0.00	\$0.00	
Good Neighbor Center	11619	11130 GREENBURG	073121	31-JUL-2021	2,549.00	0.00	2,549.00	0.00	0.00	USD	Housing Stabilization Prog
Good Neighbor Center					Totals:	\$2,549.00	\$0.00	\$2,549.00	\$0.00	\$0.00	
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1125332	02-JUL-2021	1,732.26	0.00	1,732.26	0.00	0.00	USD	Vehicle Parts
Goodyear Tire & Rubber Company					Totals:	\$1,732.26	\$0.00	\$1,732.26	\$0.00	\$0.00	
Goss, Brady	28012	5409 SE COLONY	21-0927	01-JUL-2021	5,400.00	0.00	5,400.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-B
Goss, Brady					Totals:	\$5,400.00	\$0.00	\$5,400.00	\$0.00	\$0.00	
Goss, Gabriel	33232	2832 MIDWICK DR	21-1066	01-JUL-2021	6,400.00	0.00	6,400.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-T
Goss, Gabriel					Totals:	\$6,400.00	\$0.00	\$6,400.00	\$0.00	\$0.00	
Grainger	11384	808705099 DEPT	9961595023	13-JUL-2021	4.84	0.00	4.84	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9957176994	08-JUL-2021	5.30	0.00	5.30	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9952622547	02-JUL-2021	21.10	0.00	21.10	0.00	0.00	USD	Safety glasses for HVAC t
Grainger	11384	808705099 DEPT	9957321509	08-JUL-2021	23.74	0.00	23.74	0.00	0.00	USD	Jail HVAC systems drive b
Grainger	11384	808705099 DEPT	9002244631	27-JUL-2021	32.59	0.00	32.59	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9007673289	30-JUL-2021	34.28	0.00	34.28	0.00	0.00	USD	Knockout draw stud
Grainger	11384	808705099 DEPT	9003385110	27-JUL-2021	35.30	0.00	35.30	0.00	0.00	USD	Tools
Grainger	11384	808705099 DEPT	9003385128	27-JUL-2021	35.53	0.00	35.53	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9950545831	01-JUL-2021	36.24	0.00	36.24	0.00	0.00	USD	Small tool
Grainger	11384	808705099 DEPT	9962515699	14-JUL-2021	37.43	0.00	37.43	0.00	0.00	USD	Tools
Grainger	11384	808705099 DEPT	9003670909	27-JUL-2021	41.64	0.00	41.64	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9002963255	27-JUL-2021	42.06	0.00	42.06	0.00	0.00	USD	Plumbing tools/parts stor
Grainger	11384	808705099 DEPT	9959333858	12-JUL-2021	45.84	0.00	45.84	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9957243620	08-JUL-2021	47.20	0.00	47.20	0.00	0.00	USD	SO - jail supplies



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9959785396	12-JUL-2021	47.67	0.00	47.67	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9961206993	13-JUL-2021	49.14	0.00	49.14	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9973528962	23-JUL-2021	51.80	0.00	51.80	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9003863819	28-JUL-2021	52.93	0.00	52.93	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9950545823	01-JUL-2021	53.76	0.00	53.76	0.00	0.00	USD	Safety Equipment
Grainger	11384	808705099 DEPT	9958304983	09-JUL-2021	54.06	0.00	54.06	0.00	0.00	USD	Toilet connectors, batter
Grainger	11384	808705099 DEPT	9971830899	22-JUL-2021	54.26	0.00	54.26	0.00	0.00	USD	Trash grabber
Grainger	11384	808705099 DEPT	9002963263	27-JUL-2021	60.50	0.00	60.50	0.00	0.00	USD	Bell and Gossett motor mo
Grainger	11384	808705099 DEPT	9952784016	02-JUL-2021	63.14	0.00	63.14	0.00	0.00	USD	Transformers
Grainger	11384	808705099 DEPT	9970227089	21-JUL-2021	65.92	0.00	65.92	0.00	0.00	USD	Safety Equipment
Grainger	11384	808705099 DEPT	9964382817	15-JUL-2021	67.10	0.00	67.10	0.00	0.00	USD	Trash grabbers
Grainger	11384	808705099 DEPT	9004495215	28-JUL-2021	73.31	0.00	73.31	0.00	0.00	USD	Safety Equipment
Grainger	11384	808705099 DEPT	9004527645	28-JUL-2021	75.90	0.00	75.90	0.00	0.00	USD	Safety Equipment
Grainger	11384	808705099 DEPT	9964382825	15-JUL-2021	77.26	0.00	77.26	0.00	0.00	USD	Spare fan motor assembly
Grainger	11384	808705099 DEPT	9971446936	22-JUL-2021	94.23	0.00	94.23	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9964382833	15-JUL-2021	97.84	0.00	97.84	0.00	0.00	USD	HVAC systems replacement
Grainger	11384	808705099 DEPT	9970219508	21-JUL-2021	106.58	0.00	106.58	0.00	0.00	USD	Storage devices, floor ma
Grainger	11384	808705099 DEPT	9959333866	12-JUL-2021	115.50	0.00	115.50	0.00	0.00	USD	HVAC motor/pump part moun
Grainger	11384	808705099 DEPT	9957402473	08-JUL-2021	120.75	0.00	120.75	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9954610235	06-JUL-2021	126.38	0.00	126.38	0.00	0.00	USD	879318012
Grainger	11384	808705099 DEPT	9971322137	22-JUL-2021	126.68	0.00	126.68	0.00	0.00	USD	Absorbent sock
Grainger	11384	808705099 DEPT	9957243638	08-JUL-2021	146.77	0.00	146.77	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9004658432	28-JUL-2021	147.48	0.00	147.48	0.00	0.00	USD	Tools
Grainger	11384	808705099 DEPT	9003534725	27-JUL-2021	153.05	0.00	153.05	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9973640817	23-JUL-2021	176.42	0.00	176.42	0.00	0.00	USD	Plumbing repair kit for P
Grainger	11384	808705099 DEPT	9962651635	14-JUL-2021	186.00	0.00	186.00	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9952390087	02-JUL-2021	205.77	0.00	205.77	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9006157912	29-JUL-2021	237.75	0.00	237.75	0.00	0.00	USD	Tools
Grainger	11384	808705099 DEPT	9973328314	23-JUL-2021	242.95	0.00	242.95	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9004266350	28-JUL-2021	256.40	0.00	256.40	0.00	0.00	USD	Safety Equipment
Grainger	11384	808705099 DEPT	9951108209	01-JUL-2021	273.68	0.00	273.68	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9964086053	15-JUL-2021	282.20	0.00	282.20	0.00	0.00	USD	Supplies
Grainger	11384	808705099 DEPT	9962769403	14-JUL-2021	305.39	0.00	305.39	0.00	0.00	USD	HVAC refrigerant and gas
Grainger	11384	808705099 DEPT	9952622570	02-JUL-2021	307.60	0.00	307.60	0.00	0.00	USD	Tool pouchs, single point
Grainger	11384	808705099 DEPT	9952264993	02-JUL-2021	329.52	0.00	329.52	0.00	0.00	USD	HVAC system pump coupling
Grainger	11384	808705099 DEPT	9968105495	19-JUL-2021	331.29	0.00	331.29	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9968284522	20-JUL-2021	333.18	0.00	333.18	0.00	0.00	USD	HVAC system replacement p



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9002963248	27-JUL-2021	374.02	0.00	374.02	0.00	0.00	USD	Plastic tool cases, rolli
Grainger	11384	808705099 DEPT	9963970901	15-JUL-2021	412.39	0.00	412.39	0.00	0.00	USD	Batteries, portable blowe
Grainger	11384	808705099 DEPT	9006266242	29-JUL-2021	428.93	0.00	428.93	0.00	0.00	USD	Knockout set
Grainger	11384	808705099 DEPT	9952487016	02-JUL-2021	436.78	0.00	436.78	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9964382809	15-JUL-2021	524.19	0.00	524.19	0.00	0.00	USD	Valve extensions, CO2 car
Grainger	11384	808705099 DEPT	9005063822	28-JUL-2021	544.87	0.00	544.87	0.00	0.00	USD	FAC_All Buildings_Mask br
Grainger	11384	808705099 DEPT	9960729151	13-JUL-2021	693.40	0.00	693.40	0.00	0.00	USD	Inventory Items
Grainger	11384	808705099 DEPT	9950952581	01-JUL-2021	847.09	0.00	847.09	0.00	0.00	USD	Ratchet cordless pistol g
Grainger	11384	808705099 DEPT	9973640825	23-JUL-2021	1,074.00	0.00	1,074.00	0.00	0.00	USD	Replacement actuators for
Grainger	11384	808705099 DEPT	9952622554	02-JUL-2021	1,101.45	0.00	1,101.45	0.00	0.00	USD	Bottle Fill station for f
Grainger	11384	808705099 DEPT	9952622562	02-JUL-2021	1,101.45	0.00	1,101.45	0.00	0.00	USD	New bottle fill station f
Grainger	11384	808705099 DEPT	9950952599	01-JUL-2021	1,522.74	0.00	1,522.74	0.00	0.00	USD	Ratchet, gloves, lighting
Grainger	11384	808705099 DEPT	9957414072	08-JUL-2021	1,899.89	0.00	1,899.89	0.00	0.00	USD	Bottle fill station to re
Grainger	11384	808705099 DEPT	9945941632	07-JUL-2021	2,316.10	0.00	2,316.10	0.00	0.00	USD	Portable air cleaners
Grainger					Totals:	\$19,270.55	\$0.00	\$19,270.55	\$0.00	\$0.00	
Graybar Electric Company Inc	9354	57073 FILE	9322241113	02-JUL-2021	10,345.00	0.00	10,345.00	0.00	0.00	USD	LED lighting, WO#015454
Graybar Electric Company Inc					Totals:	\$10,345.00	\$0.00	\$10,345.00	\$0.00	\$0.00	
Great Blue Research Inc	36112	20 WESTERN BLVD	012800	21-JUL-2021	12,150.00	0.00	12,150.00	0.00	0.00	USD	SO - ESPD survey
Great Blue Research Inc					Totals:	\$12,150.00	\$0.00	\$12,150.00	\$0.00	\$0.00	
Greater Good Northwest	36029	7809 NE EVERETT	Advance 1	08-JUL-2021	60,000.00	0.00	60,000.00	0.00	0.00	USD	Econo Lodge Supportive Ho
Greater Good Northwest	36029	7809 NE EVERETT	2021-07	31-JUL-2021	100,966.54	0.00	100,966.54	0.00	0.00	USD	PO #185334 7/1/21 to 7/31
Greater Good Northwest	36029	7809 NE EVERETT	Advance 2	12-JUL-2021	339,602.00	0.00	339,602.00	0.00	0.00	USD	PO #185334 Second Advance
Greater Good Northwest					Totals:	\$500,568.54	\$0.00	\$500,568.54	\$0.00	\$0.00	
Greater Portland Inc	28299	111 COLUMBIA	135450	01-JUL-2021	25,000.00	0.00	25,000.00	0.00	0.00	USD	FY2021-22 Platinum Level
Greater Portland Inc					Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	
Green, Vikki Gasko	32604	810 NW 41ST ST	21-0976	01-JUL-2021	6,400.00	0.00	6,400.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-V
Green, Vikki Gasko					Totals:	\$6,400.00	\$0.00	\$6,400.00	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700August2021	27-JUL-2021	13,904.00	0.00	13,904.00	0.00	0.00	USD	Griffin Oaks Co-op Librar
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700July2021	01-JUL-2021	13,945.44	0.00	13,945.44	0.00	0.00	USD	COOP Library July 2021 Re
Griffin Oaks Flex LLC					Totals:	\$27,849.44	\$0.00	\$27,849.44	\$0.00	\$0.00	
Gritman, Stephen L & Gritman, Jillena M	36118	17311 FINNIGAN	100471-001	13-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	PJT #100471 File 001
Gritman, Stephen L & Gritman, Jillena M					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	32605	07-JUL-2021	40.00	0.00	40.00	0.00	0.00	USD	Treating for the control
Guaranteed Pest Control Service Co	9372	1756 PO BOX	33115	30-JUL-2021	40.00	0.00	40.00	0.00	0.00	USD	Treating for the control
Guaranteed Pest Control Service Co	9372	1756 PO BOX	32967	23-JUL-2021	160.00	0.00	160.00	0.00	0.00	USD	DAVS
Guaranteed Pest Control Service Co	9372	1756 PO BOX	32709	28-JUL-2021	1,700.00	0.00	1,700.00	0.00	0.00	USD	Routine (monthly and quar
Guaranteed Pest Control Service Co					Totals:	\$1,940.00	\$0.00	\$1,940.00	\$0.00	\$0.00	



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Guardian Alliance Technologies Inc	34744	11 SAN JOAQUIN	13796	31-JUL-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - July background repo
Guardian Alliance Technologies Inc					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200367344	15-JUL-2021	17,515.86	0.00	17,515.86	0.00	0.00	USD	Pjt #100138-607
HDR Engineering Inc					Totals:	\$17,515.86	\$0.00	\$17,515.86	\$0.00	\$0.00	
HHS - Refund	25358	ONE TIME PMT	129987	20-JUL-2021	28.00	0.00	28.00	0.00	0.00	USD	PRORATE REFUND OF RESTAUR
HHS - Refund	25358	ONE TIME PMT	132729	30-JUL-2021	193.00	0.00	193.00	0.00	0.00	USD	Refund Restaurant License
HHS - Refund	25358	ONE TIME PMT	132442/132630	30-JUL-2021	737.00	0.00	737.00	0.00	0.00	USD	Refund Restaurant License
HHS - Refund	25358	ONE TIME PMT	6/30-7/7/21	30-JUL-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	TRAVEL REIMBURSEMENT
HHS - Refund					Totals:	\$2,458.00	\$0.00	\$2,458.00	\$0.00	\$0.00	
HIP Willowbrook LLC	33979	4800 PO BOX	WICJUL2021RENT	01-JUL-2021	9,453.00	0.00	9,453.00	0.00	0.00	USD	WIC July 2021 Rent
HIP Willowbrook LLC					Totals:	\$9,453.00	\$0.00	\$9,453.00	\$0.00	\$0.00	
HIV Alliance Inc	10067	1195A CITY VIEW	20210630	20-JUL-2021	3,484.96	0.00	3,484.96	0.00	0.00	USD	2021.06 HIV TESTING/OUTRE
HIV Alliance Inc	10067	1195A CITY VIEW	20210531	06-JUL-2021	7,318.26	0.00	7,318.26	0.00	0.00	USD	2021.05 HIV TESTING/OUTRE
HIV Alliance Inc					Totals:	\$10,803.22	\$0.00	\$10,803.22	\$0.00	\$0.00	
HLP Inc	22133	9888 BELLEVIEW	20071	15-JUL-2021	1,816.07	0.00	1,816.07	0.00	0.00	USD	June 2021 services
HLP Inc	22133	9888 BELLEVIEW	19973rv	01-JUL-2021	1,920.00	0.00	1,920.00	0.00	0.00	USD	Chameleon/CMS Software An
HLP Inc					Totals:	\$3,736.07	\$0.00	\$3,736.07	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	50245 PO BOX	318467a	09-JUL-2021	1,413.33	0.00	1,413.33	0.00	0.00	USD	Progressive billing for c
HMS Commercial Service Inc					Totals:	\$1,413.33	\$0.00	\$1,413.33	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-July2021	01-JUL-2021	2,850.00	0.00	2,850.00	0.00	0.00	USD	July 2021 Lease Payment
Hanks Properties LLC	33212	380 SE WASHNGTN	CorneliusWarehouse-August21	27-JUL-2021	2,850.00	0.00	2,850.00	0.00	0.00	USD	August 2021 Lease Payment
Hanks Properties LLC					Totals:	\$5,700.00	\$0.00	\$5,700.00	\$0.00	\$0.00	
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-3757	13-JUL-2021	927.60	0.00	927.60	0.00	0.00	USD	RFM Chair Carmel D for Ma
Harris WorkSystems Inc					Totals:	\$927.60	\$0.00	\$927.60	\$0.00	\$0.00	
Haslem, Doug J	36113	17444 FINNIGAN	100472-003	13-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	PJT #100472 File 003
Haslem, Doug J	36113	17444 FINNIGAN	100471-002	13-JUL-2021	700.00	0.00	700.00	0.00	0.00	USD	PJT #100471 File 002
Haslem, Doug J					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Haven Spa Pool & Hearth	32162	10560 HWY 212	50872-1	12-JUL-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-735 DeM
Haven Spa Pool & Hearth					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Haynes, Scott A	26980	981 NW 11TH	07-21	29-JUL-2021	1,544.96	0.00	1,544.96	0.00	0.00	USD	July 2021 Nurse Practitio
Haynes, Scott A					Totals:	\$1,544.96	\$0.00	\$1,544.96	\$0.00	\$0.00	
Higher Ground Counseling Inc	32169	6800 SW 105TH	073121	31-JUL-2021	2,177.76	0.00	2,177.76	0.00	0.00	USD	DA - Counseling services
Higher Ground Counseling Inc	32169	113 E HANCOCK	July 2021	31-JUL-2021	9,008.15	0.00	9,008.15	0.00	0.00	USD	JUV - Therapy Services
Higher Ground Counseling Inc					Totals:	\$11,185.91	\$0.00	\$11,185.91	\$0.00	\$0.00	
Hillsboro Chamber of Commerce	9463	5193 ELAM YOUNG	FY21/22	01-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2021-22 Contribution t
Hillsboro Chamber of Commerce	9463	5193 ELAM YOUNG	06072021	06-JUL-2021	11,270.00	0.00	11,270.00	0.00	0.00	USD	Continued Covid Response-



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Hillsboro Chamber of Commerce				Totals:	\$11,770.00	\$0.00	\$11,770.00	\$0.00	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001651651	31-JUL-2021	366.70	0.00	366.70	0.00	0.00	USD	SO - July service for Jai
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1651388	31-JUL-2021	412.50	0.00	412.50	0.00	0.00	USD	014158AS073121
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	044656_073121	31-JUL-2021	534.83	0.00	534.83	0.00	0.00	USD	FAC_Econo Lodge_Garbage s
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001661002	31-JUL-2021	767.81	0.00	767.81	0.00	0.00	USD	Garbage Disposal
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001651392	31-JUL-2021	1,368.03	0.00	1,368.03	0.00	0.00	USD	2021 FAIR GARBAGE SERVICE
Hillsboro Garbage Disposal Inc				Totals:	\$3,449.87	\$0.00	\$3,449.87	\$0.00	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 104	244-21-001	28-JUL-2021	4,044.60	0.00	4,044.60	0.00	0.00	USD	2021.06 SEL Character Str
Hillsboro School District 1J	9482	3083 49TH 104	Q4 20-21 PAX	15-JUL-2021	4,106.56	0.00	4,106.56	0.00	0.00	USD	2021.04-06 Q4 PAX GBG
Hillsboro School District 1J	9482	3083 49TH 104	20-0624	01-JUL-2021	7,080.00	0.00	7,080.00	0.00	0.00	USD	2021 FAIR SERVICES - GREE
Hillsboro School District 1J	9482	3083 49TH 104	20-0626	01-JUL-2021	7,540.00	0.00	7,540.00	0.00	0.00	USD	2021 FAIR GATE GREETERS
Hillsboro School District 1J	9482	3083 49TH 104	20-0367	01-JUL-2021	16,000.00	0.00	16,000.00	0.00	0.00	USD	2021 FAIR GARBAGE SERVICE
Hillsboro School District 1J	9482	3083 49TH 104	20-21 Q4 FRC/KPI	22-JUL-2021	126,251.21	0.00	126,251.21	0.00	0.00	USD	2021.04-06 Q4 FRC/KPI
Hillsboro School District 1J				Totals:	\$165,022.37	\$0.00	\$165,022.37	\$0.00	\$0.00		
Hillsboro Towing Service	9485	895 SW BASELINE	314601	07-JUL-2021	99.00	0.00	99.00	0.00	0.00	USD	#15059 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	315289	30-JUL-2021	111.00	0.00	111.00	0.00	0.00	USD	#13573 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	314556	01-JUL-2021	120.00	0.00	120.00	0.00	0.00	USD	#13073 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	315229	30-JUL-2021	142.50	0.00	142.50	0.00	0.00	USD	#13573 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	315075	27-JUL-2021	158.50	0.00	158.50	0.00	0.00	USD	#10192 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	314985	28-JUL-2021	211.00	0.00	211.00	0.00	0.00	USD	#13537 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	314890	26-JUL-2021	224.10	0.00	224.10	0.00	0.00	USD	#15781 Commercial repair
Hillsboro Towing Service				Totals:	\$1,066.10	\$0.00	\$1,066.10	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	July FCG 2021	31-JUL-2021	976.50	0.00	976.50	0.00	0.00	USD	July FCG 2021
Home Instead Senior Care 606	30337	1400 NE 48TH	June2021	05-JUL-2021	25,290.69	0.00	25,290.69	0.00	0.00	USD	June2021 Services
Home Instead Senior Care 606				Totals:	\$26,267.19	\$0.00	\$26,267.19	\$0.00	\$0.00		
Home Instead Senior Care 805	34276	9640 SUNSHINE	June2021	07-JUL-2021	837.00	0.00	837.00	0.00	0.00	USD	June2021 Services
Home Instead Senior Care 805	34276	9640 SUNSHINE	JUNEF CG2021	31-JUL-2021	1,116.00	0.00	1,116.00	0.00	0.00	USD	JUNE 2021
Home Instead Senior Care 805	34276	9640 SUNSHINE	June2021 Homecare	07-JUL-2021	11,337.32	0.00	11,337.32	0.00	0.00	USD	June 2021 Homecare servic
Home Instead Senior Care 805				Totals:	\$13,290.32	\$0.00	\$13,290.32	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3539CM	02-JUL-2021	(370.97)	0.00	(370.97)	0.00	0.00	USD	Credit for Z. Stephen day
Homeward Bound	18856	13923 MISTLETOE	3580	14-JUL-2021	34.84	0.00	34.84	0.00	0.00	USD	R. Turner housing 7/14 -
Homeward Bound	18856	13923 MISTLETOE	3576	07-JUL-2021	540.00	0.00	540.00	0.00	0.00	USD	A. Arellano-Phillips hous
Homeward Bound	18856	13923 MISTLETOE	3577	14-JUL-2021	540.00	0.00	540.00	0.00	0.00	USD	J. Tice housing 7/13 - 8/
Homeward Bound	18856	13923 MISTLETOE	3581	28-JUL-2021	540.00	0.00	540.00	0.00	0.00	USD	M. Kesinger housing 7/27
Homeward Bound	18856	13923 MISTLETOE	3579	26-JUL-2021	5,200.00	0.00	5,200.00	0.00	0.00	USD	August 2021 IRISS house r
Homeward Bound				Totals:	\$6,483.87	\$0.00	\$6,483.87	\$0.00	\$0.00		
Honey Bucket	9509	73399 PO BOX	0551989481.	01-JUL-2021	(150.00)	0.00	(150.00)	0.00	0.00	USD	Missed Service



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Honey Bucket	9509	73399 PO BOX	0552197070	06-JUL-2021	170.00	0.00	170.00	0.00	0.00	USD	July 2021 porta potty ser
Honey Bucket	9509	73399 PO BOX	552149992	01-JUL-2021	180.00	0.00	180.00	0.00	0.00	USD	5525 SW Menlo Dr 6/10 to
Honey Bucket	9509	73399 PO BOX	552201733	08-JUL-2021	180.00	0.00	180.00	0.00	0.00	USD	5525 SW Menlo Dr 7/8 to 8
Honey Bucket	9509	73399 PO BOX	0552194617	05-JUL-2021	350.00	0.00	350.00	0.00	0.00	USD	Site #455 Porta Potty and
Honey Bucket	9509	73399 PO BOX	0551595340	01-JUL-2021	440.00	0.00	440.00	0.00	0.00	USD	Weekly Service
Honey Bucket	9509	73399 PO BOX	0552210356	13-JUL-2021	440.00	0.00	440.00	0.00	0.00	USD	Service from 07/13 to 08/
Honey Bucket	9509	73399 PO BOX	552204527	09-JUL-2021	801.00	0.00	801.00	0.00	0.00	USD	12280 SW Hall 7/9 to 8/5/
Honey Bucket	9509	73399 PO BOX	552204526	09-JUL-2021	1,709.00	0.00	1,709.00	0.00	0.00	USD	Open Door 34420 SE TV HWY
Honey Bucket	9509	73399 PO BOX	168542-2	06-JUL-2021	41,426.80	0.00	41,426.80	0.00	0.00	USD	2021 FAIR RESTROOM RENTAL
Honey Bucket					Totals:	\$45,546.80	\$0.00	\$45,546.80	\$0.00	\$0.00	
Housing - Kaiser Metro 300 Grant	34800	ONE TIME PMT	Paredes 070621	06-JUL-2021	45.00	0.00	45.00	0.00	0.00	USD	Screening Fee for Anibal
Housing - Kaiser Metro 300 Grant	34800	ONE TIME PMT	Nikitina 071521	15-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	Security Deposit Fee for
Housing - Kaiser Metro 300 Grant	34800	ONE TIME PMT	Harrington 070221	02-JUL-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	Security Deposit for E. H
Housing - Kaiser Metro 300 Grant	34800	ONE TIME PMT	Munoz 071221	12-JUL-2021	1,395.00	0.00	1,395.00	0.00	0.00	USD	Security Deposit for Mich
Housing - Kaiser Metro 300 Grant	34800	ONE TIME PMT	Gale 071221	12-JUL-2021	1,400.00	0.00	1,400.00	0.00	0.00	USD	Application Fee and Secur
Housing - Kaiser Metro 300 Grant	34800	ONE TIME PMT	Rasmussen 070621	06-JUL-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	Back Rent for Dora Rasmus
Housing - Kaiser Metro 300 Grant					Totals:	\$9,040.00	\$0.00	\$9,040.00	\$0.00	\$0.00	
Huffman, Christopher Brent & Huffman, Karen Belinda	36163	300 NW 114TH	100549-003	29-JUL-2021	11,900.00	0.00	11,900.00	0.00	0.00	USD	PJT #100549 File 003
Huffman, Christopher Brent & Huffman, Karen Belinda					Totals:	\$11,900.00	\$0.00	\$11,900.00	\$0.00	\$0.00	
Human Impact Partners	34754	304 12TH ST	508	01-JUL-2021	47,000.00	0.00	47,000.00	0.00	0.00	USD	
Human Impact Partners					Totals:	\$47,000.00	\$0.00	\$47,000.00	\$0.00	\$0.00	
Hyphn	32306	620 NE 19TH	220026	01-JUL-2021	955.21	0.00	955.21	0.00	0.00	USD	Fabric purchase is part o
Hyphn	32306	620 NE 19TH	220191	07-JUL-2021	11,536.02	0.00	11,536.02	0.00	0.00	USD	Steelcase stackers and pa
Hyphn					Totals:	\$12,491.23	\$0.00	\$12,491.23	\$0.00	\$0.00	
IDEXX Distribution Inc	25395	101327 PO BOX	72131364	31-JUL-2021	806.34	0.00	806.34	0.00	0.00	USD	31364
IDEXX Distribution Inc	25395	101327 PO BOX	3088416884	13-JUL-2021	936.23	0.00	936.23	0.00	0.00	USD	31364
IDEXX Distribution Inc					Totals:	\$1,742.57	\$0.00	\$1,742.57	\$0.00	\$0.00	
IES Communications LLC	33951	2801 S FAIR LN	185918	31-JUL-2021	(1,012.50)	0.00	(1,012.50)	0.00	0.00	USD	Credit for labor duplicat
IES Communications LLC	33951	2801 S FAIR LN	185193	15-JUL-2021	3,068.28	0.00	3,068.28	0.00	0.00	USD	Controller board and equi
IES Communications LLC	33951	2801 S FAIR LN	185386	21-JUL-2021	7,475.95	0.00	7,475.95	0.00	0.00	USD	Remodel electrical consul
IES Communications LLC	33951	2801 S FAIR LN	184637	01-JUL-2021	33,578.00	0.00	33,578.00	0.00	0.00	USD	AV for Elections
IES Communications LLC					Totals:	\$43,109.73	\$0.00	\$43,109.73	\$0.00	\$0.00	
IdentiSys Incorporated	26768	1086 PO BOX	525726	01-JUL-2021	701.00	0.00	701.00	0.00	0.00	USD	DEPOT SERVICE CONTRACT 7/
IdentiSys Incorporated					Totals:	\$701.00	\$0.00	\$701.00	\$0.00	\$0.00	
Imageworks Manufacturing Inc	35831	49 SOUTH PAY	0087693	05-JUL-2021	3,264.25	0.00	3,264.25	0.00	0.00	USD	Shop supplies, Vehicle Pa
Imageworks Manufacturing Inc					Totals:	\$3,264.25	\$0.00	\$3,264.25	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4110921JUN21	10-JUL-2021	6,826.89	0.00	6,826.89	0.00	0.00	USD	2021.04-06 Parenting Ed
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	JUNE 2021	13-JUL-2021	56,656.54	0.00	56,656.54	0.00	0.00	USD	COVID-19 MEALS FOR HIGH R
Immigrant & Refugee Community Organization					Totals:	\$63,483.43	\$0.00	\$63,483.43	\$0.00	\$0.00	
Ingram Library Services LLC	32305	502779 PO BOX	2008465-JUN-2021	01-JUL-2021	1,496.44	0.00	1,496.44	0.00	0.00	USD	COOP LIB - Ingram LCIT Ju
Ingram Library Services LLC					Totals:	\$1,496.44	\$0.00	\$1,496.44	\$0.00	\$0.00	
Ink Built Architecture LLC	36094	2808 MLK JR	1585	31-JUL-2021	26,439.00	0.00	26,439.00	0.00	0.00	USD	Aloha Inn PSH, July 2021
Ink Built Architecture LLC					Totals:	\$26,439.00	\$0.00	\$26,439.00	\$0.00	\$0.00	
Innova Legal Advisors PC	34370	1 CENTERPOINTE	4314 balance paid	16-JUL-2021	1,219.00	0.00	1,219.00	0.00	0.00	USD	Pay Equity Project
Innova Legal Advisors PC					Totals:	\$1,219.00	\$0.00	\$1,219.00	\$0.00	\$0.00	
Integrated Power Systems Inc	18834	17643 PILKINGTN	30645	27-JUL-2021	2,410.29	0.00	2,410.29	0.00	0.00	USD	Batteries, fan, installat
Integrated Power Systems Inc					Totals:	\$2,410.29	\$0.00	\$2,410.29	\$0.00	\$0.00	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSAugust2021RENT	21-JUL-2021	8,475.50	0.00	8,475.50	0.00	0.00	USD	EY-DAVS August 2021 Lease
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSJuly2021RENT	01-JUL-2021	8,643.29	0.00	8,643.29	0.00	0.00	USD	DAVS July 2021 Rent
Intercontinental Medical Services Inc	30564	120 NE 136TH	HawthorneJuly2021RENT	01-JUL-2021	40,132.86	0.00	40,132.86	0.00	0.00	USD	Hawthorne HHS July 2021 R
Intercontinental Medical Services Inc	30564	120 NE 136TH	HawthorneAugust2021RENT	21-JUL-2021	40,132.86	0.00	40,132.86	0.00	0.00	USD	EY-HHS August 2021 Lease
Intercontinental Medical Services Inc					Totals:	\$97,384.51	\$0.00	\$97,384.51	\$0.00	\$0.00	
Intermountain Lock & Security Supply	32731	65158 PO BOX	2908236	01-JUL-2021	21.21	0.00	21.21	0.00	0.00	USD	Cylinders
Intermountain Lock & Security Supply	32731	65158 PO BOX	2928580	23-JUL-2021	38.94	0.00	38.94	0.00	0.00	USD	Key file set
Intermountain Lock & Security Supply	32731	65158 PO BOX	2916926	12-JUL-2021	51.30	0.00	51.30	0.00	0.00	USD	Key blanks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2923781	19-JUL-2021	56.78	0.00	56.78	0.00	0.00	USD	Key and lock supplies for
Intermountain Lock & Security Supply	32731	65158 PO BOX	2936581	30-JUL-2021	83.05	0.00	83.05	0.00	0.00	USD	Padlocks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2927905	22-JUL-2021	97.64	0.00	97.64	0.00	0.00	USD	Self contained extractors
Intermountain Lock & Security Supply	32731	65158 PO BOX	2922894	19-JUL-2021	141.96	0.00	141.96	0.00	0.00	USD	Key and lock supplies to
Intermountain Lock & Security Supply	32731	65158 PO BOX	2923662	19-JUL-2021	141.96	0.00	141.96	0.00	0.00	USD	Supplies to re-key jail m
Intermountain Lock & Security Supply	32731	65158 PO BOX	2928024	22-JUL-2021	177.27	0.00	177.27	0.00	0.00	USD	Double D hole punch and d
Intermountain Lock & Security Supply	32731	65158 PO BOX	2928131	22-JUL-2021	878.70	0.00	878.70	0.00	0.00	USD	Jail Key and lock supplie
Intermountain Lock & Security Supply	32731	65158 PO BOX	2927270	22-JUL-2021	1,026.05	0.00	1,026.05	0.00	0.00	USD	Jail key shop stock
Intermountain Lock & Security Supply	32731	65158 PO BOX	2927942	22-JUL-2021	1,440.00	0.00	1,440.00	0.00	0.00	USD	XP Closers
Intermountain Lock & Security Supply					Totals:	\$4,154.86	\$0.00	\$4,154.86	\$0.00	\$0.00	
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100JUL2021	25-JUL-2021	1,114.72	0.00	1,114.72	0.00	0.00	USD	Shop supplies, Vehicle Pa
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100JUL21	31-JUL-2021	1,187.70	0.00	1,187.70	0.00	0.00	USD	Shop supplies, Vehicle Pa
Interstate Auto Parts Warehouse					Totals:	\$2,302.42	\$0.00	\$2,302.42	\$0.00	\$0.00	
Intrustment Northwest Inc	33614	61604 PO BOX	6382	31-JUL-2021	535.85	0.00	535.85	0.00	0.00	USD	6/28-7/12/21 SVCS
Intrustment Northwest Inc	33614	61604 PO BOX	6360	31-JUL-2021	690.55	0.00	690.55	0.00	0.00	USD	6/28-7/12/21 SVCS
Intrustment Northwest Inc					Totals:	\$1,226.40	\$0.00	\$1,226.40	\$0.00	\$0.00	
Iron Mountain Inc	32537	27128 PO BOX	DSKW558	01-JUL-2021	164.09	0.00	164.09	0.00	0.00	USD	ARCHIVAL STORAGE / INV. D
Iron Mountain Inc	32537	27128 PO BOX	DTWV419	31-JUL-2021	164.09	0.00	164.09	0.00	0.00	USD	STORAGE - ARCHIVE / INV D



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Iron Mountain Inc	32537	27128 PO BOX	DSKW242	01-JUL-2021	4,379.92	0.00	4,379.92	0.00	0.00	USD	STORAGE / INV DSKW242 / C
Iron Mountain Inc	32537	27128 PO BOX	DTWT788	31-JUL-2021	4,902.43	0.00	4,902.43	0.00	0.00	USD	STORAGE - ARCHIVES / INV
Iron Mountain Inc				Totals:	\$9,610.53	\$0.00	\$9,610.53	\$0.00	\$0.00		
J H Brawner & Company	34963	8100 BRACKEN	4	16-JUL-2021	79,213.53	0.00	79,213.53	0.00	0.00	USD	AHP4 Pre- Development Jul
J H Brawner & Company				Totals:	\$79,213.53	\$0.00	\$79,213.53	\$0.00	\$0.00		
J2 Blue Print Supply Co	9654	8100 ST JOHNS	AR104793	02-JUL-2021	1,390.00	0.00	1,390.00	0.00	0.00	USD	WIDETEK SCANNER WARRANTY
J2 Blue Print Supply Co				Totals:	\$1,390.00	\$0.00	\$1,390.00	\$0.00	\$0.00		
JR Swigart Company Inc	35363	2753 PO BOX	21-17152	15-JUL-2021	10,582.41	0.00	10,582.41	0.00	0.00	USD	Progress payment for the
JR Swigart Company Inc				Totals:	\$10,582.41	\$0.00	\$10,582.41	\$0.00	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	11649	14-JUL-2021	1,255.95	0.00	1,255.95	0.00	0.00	USD	Scheduled maintenance on
Jacob Environmental Services Inc	29428	1105 15TH AVE	11689	25-JUL-2021	1,350.00	0.00	1,350.00	0.00	0.00	USD	Annual catch basin mainte
Jacob Environmental Services Inc	29428	1105 15TH AVE	11683	16-JUL-2021	2,346.12	0.00	2,346.12	0.00	0.00	USD	Scheduled maintenance on
Jacob Environmental Services Inc				Totals:	\$4,952.07	\$0.00	\$4,952.07	\$0.00	\$0.00		
Jones, Dorothy J	36114	20471 SW ROY	100389-015	12-JUL-2021	11,000.00	0.00	11,000.00	0.00	0.00	USD	PJT #100389 File 015
Jones, Dorothy J				Totals:	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00		
Judy Weddle & Associates	36044	752 NE LAKE DR	073021A-T Fee	30-JUL-2021	34,000.00	0.00	34,000.00	0.00	0.00	USD	OEICE - Virtual ToP Facil
Judy Weddle & Associates				Totals:	\$34,000.00	\$0.00	\$34,000.00	\$0.00	\$0.00		
Justice Court - Refund	34834	ONE TIME PMT	JC23.3	26-JUL-2021	50.00	0.00	50.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC23.5	26-JUL-2021	50.00	0.00	50.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC23.1	26-JUL-2021	65.00	0.00	65.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC23.2	26-JUL-2021	65.00	0.00	65.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC23.6	26-JUL-2021	65.00	0.00	65.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC23.7	26-JUL-2021	75.00	0.00	75.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC23.10	26-JUL-2021	119.30	0.00	119.30	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	JC23.9	26-JUL-2021	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC23	26-JUL-2021	165.00	0.00	165.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC23.8	26-JUL-2021	165.00	0.00	165.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC23.4	26-JUL-2021	265.00	0.00	265.00	0.00	0.00	USD	REFUND
Justice Court - Refund				Totals:	\$1,214.30	\$0.00	\$1,214.30	\$0.00	\$0.00		
K9 Kings	28066	61606 SUMMER	21-1141	01-JUL-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-K
K9 Kings				Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00		
KGW-TV	30026	637386 PO BOX	2282269-1	31-JUL-2021	2,895.89	0.00	2,895.89	0.00	0.00	USD	2021 FAIR ADVERTISING
KGW-TV				Totals:	\$2,895.89	\$0.00	\$2,895.89	\$0.00	\$0.00		
KOIN TV	24519	844304 PO BOX	3122123-1	31-JUL-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	2021 FAIR ADVERTISING
KOIN TV	24519	844304 PO BOX	3122155-1	31-JUL-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	2021 FAIR ADVERTISING
KOIN TV				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
KONE Inc	20370	894156 PO BOX	959909670	01-JUL-2021	16,503.84	0.00	16,503.84	0.00	0.00	USD	Quarterly elevator mainte



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KONE Inc				Totals:	\$16,503.84	\$0.00	\$16,503.84	\$0.00	\$0.00		
KUKATONON	36121	2828 NE ALBERTA	21-1264	23-JUL-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	2021 FAIR ICE TRAILER STA
KUKATONON				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Kaiser Permanente	9730	34178 PO BOX	00700121	01-JUL-2021	62,722.34	0.00	62,722.34	0.00	0.00	USD	July 2021 Dental
Kaiser Permanente	9730	34178 PO BOX	0014604847	01-JUL-2021	1,020,966.73	0.00	1,020,966.73	0.00	0.00	USD	July 2021 Medical
Kaiser Permanente				Totals:	\$1,083,689.07	\$0.00	\$1,083,689.07	\$0.00	\$0.00		
Kanopy LLC	33294	781 BEACH ST	256955-PPU	31-JUL-2021	21,268.00	0.00	21,268.00	0.00	0.00	USD	COOP LIB - play credits
Kanopy LLC				Totals:	\$21,268.00	\$0.00	\$21,268.00	\$0.00	\$0.00		
Keefe Commissary Network LLC	32477	840100 PO BOX	3055200	28-JUL-2021	885.00	0.00	885.00	0.00	0.00	USD	SO - intake kits
Keefe Commissary Network LLC				Totals:	\$885.00	\$0.00	\$885.00	\$0.00	\$0.00		
Kenneth McMeans Presents	29374	479 SICILY	21-0925	01-JUL-2021	8,500.00	0.00	8,500.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-S
Kenneth McMeans Presents				Totals:	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00		
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100249-27	31-JUL-2021	31,547.25	0.00	31,547.25	0.00	0.00	USD	PJT #100249 7/1/21-7/31/2
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100458-2	31-JUL-2021	161,582.03	0.00	161,582.03	0.00	0.00	USD	PJT #100458 7/1/21-7/31/2
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100251-24	31-JUL-2021	229,637.88	0.00	229,637.88	0.00	0.00	USD	PJT #100251 7/1/21-7/31/2
Kerr Contractors Oregon LLC				Totals:	\$422,767.16	\$0.00	\$422,767.16	\$0.00	\$0.00		
Knife River Corporation Northwest	10050	4430 PO BOX	185166-1	31-JUL-2021	943,040.09	0.00	943,040.09	0.00	0.00	USD	Payment #1 - 2021 URMD Ov
Knife River Corporation Northwest				Totals:	\$943,040.09	\$0.00	\$943,040.09	\$0.00	\$0.00		
Korean Society of Oregon	35953	7650 SW 81ST	KSO-002	19-JUL-2021	16,200.00	0.00	16,200.00	0.00	0.00	USD	COVID-19 VACCINE OUTREACH
Korean Society of Oregon				Totals:	\$16,200.00	\$0.00	\$16,200.00	\$0.00	\$0.00		
Kristina Smock Consulting	35772	5144 MULTNOMAH	5	31-JUL-2021	2,307.50	0.00	2,307.50	0.00	0.00	USD	SHS Project Planning 7/1
Kristina Smock Consulting				Totals:	\$2,307.50	\$0.00	\$2,307.50	\$0.00	\$0.00		
Kurita America Inc	29285	851361 PO BOX	INV613335	15-JUL-2021	2,775.00	0.00	2,775.00	0.00	0.00	USD	Quarterly chilled/heating
Kurita America Inc				Totals:	\$2,775.00	\$0.00	\$2,775.00	\$0.00	\$0.00		
L N Curtis & Sons	28403	CURTIS BLUELINE	INV507438	13-JUL-2021	699.61	0.00	699.61	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	CURTIS BLUELINE	INV511765	28-JUL-2021	834.00	0.00	834.00	0.00	0.00	USD	SO-Body Armor-Castaneda
L N Curtis & Sons	28403	CURTIS BLUELINE	INV507243	13-JUL-2021	848.00	0.00	848.00	0.00	0.00	USD	SO-Body Armor-Rusconi
L N Curtis & Sons	28403	CURTIS BLUELINE	INV512048	28-JUL-2021	1,038.45	0.00	1,038.45	0.00	0.00	USD	SO-Body Armor and LBV-App
L N Curtis & Sons				Totals:	\$3,420.06	\$0.00	\$3,420.06	\$0.00	\$0.00		
LUT - CPM Relocations	33326	ONE TIME PMT	100254-56B	19-JUL-2021	1,399.00	0.00	1,399.00	0.00	0.00	USD	PJT #100254 File 56
LUT - CPM Relocations	33326	ONE TIME PMT	100254-8C	07-JUL-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100254 File 8
LUT - CPM Relocations				Totals:	\$3,899.00	\$0.00	\$3,899.00	\$0.00	\$0.00		
LUT - Engineering Refund	25476	ONE TIME PMT	17083Refund	26-JUL-2021	10,082.96	0.00	10,082.96	0.00	0.00	USD	17.083.00 Assurance Refun
LUT - Engineering Refund	25476	ONE TIME PMT	18212REFUND-Surety	24-JUL-2021	32,525.00	0.00	32,525.00	0.00	0.00	USD	ASSURANCE SURETY CASH FIN
LUT - Engineering Refund				Totals:	\$42,607.96	\$0.00	\$42,607.96	\$0.00	\$0.00		
LUT - Operations Refund	25291	ONE TIME PMT	227354-201246	16-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi



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LUT - Operations Refund	25291	ONE TIME PMT	227358-201629	16-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	227433-210579	19-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	227474-210889	21-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	227480-210932	21-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	227481-210952	21-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	227483-210957	21-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	227485-211013	21-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	227486-211171	21-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	227341-36655	20-JUL-2021	700.00	0.00	700.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	227473-210731	21-JUL-2021	700.00	0.00	700.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	227347-40078	20-JUL-2021	1,050.00	0.00	1,050.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	227351-200117	20-JUL-2021	1,250.00	0.00	1,250.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	227472-210555	21-JUL-2021	1,400.00	0.00	1,400.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	227471-202243	21-JUL-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	227352-200538	20-JUL-2021	2,350.00	0.00	2,350.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	227370-200938	16-JUL-2021	3,500.00	0.00	3,500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund				Totals:	\$16,950.00	\$0.00	\$16,950.00	\$0.00	\$0.00		
Laboratory Corporation of America	9786	12140 PO BOX	70130931	31-JUL-2021	1,576.91	0.00	1,576.91	0.00	0.00	USD	36856285
Laboratory Corporation of America				Totals:	\$1,576.91	\$0.00	\$1,576.91	\$0.00	\$0.00		
Lakeside Industries Inc	9794	35143 PO BOX	168186	24-JUL-2021	174.16	0.00	174.16	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	166582	10-JUL-2021	188.15	0.00	188.15	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	169016	31-JUL-2021	2,266.32	0.00	2,266.32	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	169015	31-JUL-2021	3,011.68	0.00	3,011.68	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	169014	31-JUL-2021	7,504.00	0.00	7,504.00	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	166581	10-JUL-2021	13,162.24	0.00	13,162.24	0.00	0.00	USD	Asphalt
Lakeside Industries Inc				Totals:	\$26,306.55	\$0.00	\$26,306.55	\$0.00	\$0.00		
Land Development Refund	22275	ONE TIME REFUND	S2000140	27-JUL-2021	500.52	0.00	500.52	0.00	0.00	USD	Refund- Type III deposit
Land Development Refund				Totals:	\$500.52	\$0.00	\$500.52	\$0.00	\$0.00		
Landa Northwest Inc	25639	20037 PO BOX	400774	08-JUL-2021	2,245.00	0.00	2,245.00	0.00	0.00	USD	Maintenance Service
Landa Northwest Inc				Totals:	\$2,245.00	\$0.00	\$2,245.00	\$0.00	\$0.00		
Landmark Ford Inc	11799	12000 SW 66TH	6919JUL2021	26-JUL-2021	3,278.46	0.00	3,278.46	0.00	0.00	USD	Vehicle Parts
Landmark Ford Inc				Totals:	\$3,278.46	\$0.00	\$3,278.46	\$0.00	\$0.00		
Lane Powell PC	28262	1420 5TH AVE	3856243	19-JUL-2021	2,467.50	0.00	2,467.50	0.00	0.00	USD	PJT #100100
Lane Powell PC				Totals:	\$2,467.50	\$0.00	\$2,467.50	\$0.00	\$0.00		
Language Line Services Inc	18368	202564 PO BOX	9029014165	01-JUL-2021	402.41	0.00	402.41	0.00	0.00	USD	Translations 7/1/21, Acco
Language Line Services Inc	18368	202564 PO BOX	10290667	31-JUL-2021	481.28	0.00	481.28	0.00	0.00	USD	SO - July service for Jai
Language Line Services Inc	18368	202564 PO BOX	10284430	31-JUL-2021	1,584.94	0.00	1,584.94	0.00	0.00	USD	SO - July service for Pat



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Language Line Services Inc				Totals:	\$2,468.63	\$0.00	\$2,468.63	\$0.00	\$0.00		
Language Testing International Inc	27242	825497 PO BOX	L47411-IN	06-JUL-2021	242.00	0.00	242.00	0.00	0.00	USD	LTI language test - writt
Language Testing International Inc	27242	825497 PO BOX	L47793-IN	20-JUL-2021	1,556.00	0.00	1,556.00	0.00	0.00	USD	LTI - 4 Oral exams, 10 wr
Language Testing International Inc				Totals:	\$1,798.00	\$0.00	\$1,798.00	\$0.00	\$0.00		
Lara Media Services LLC	34880	2156 BROADWAY	121289	15-JUL-2021	40,000.00	0.00	40,000.00	0.00	0.00	USD	COVID
Lara Media Services LLC				Totals:	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00		
Larson, Lindsey	36115	16014 NE 26TH	100389-029	12-JUL-2021	3,500.00	0.00	3,500.00	0.00	0.00	USD	PJT #100389 File 029
Larson, Lindsey				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
Latino Network	32884	410 NE 18TH	M394-22.01	31-JUL-2021	4,595.03	0.00	4,595.03	0.00	0.00	USD	JUV - Mentoring Services
Latino Network	32884	410 NE 18TH	M388.22.01	31-JUL-2021	16,285.78	0.00	16,285.78	0.00	0.00	USD	JUV - Family Navigator Se
Latino Network	32884	410 NE 18TH	M504.22.01	31-JUL-2021	31,039.95	0.00	31,039.95	0.00	0.00	USD	JUV - JCP Early Intervent
Latino Network				Totals:	\$51,920.76	\$0.00	\$51,920.76	\$0.00	\$0.00		
Lawrence Company	30581	871688 PO BOX	14604	01-JUL-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	Unemployment Services 7/1
Lawrence Company				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100337-1	02-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 23
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100345-1	06-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 33
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100347-1	06-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 35
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100344-1	07-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 32
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100348-1	07-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 36
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100349-1	07-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 37
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100336-1	08-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361 File 36
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100352-1	12-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361
Lawyers Title of Oregon LLC				Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00		
LeadsOnline LLC	33516	6900 DALLAS PKW	320002	15-JUL-2021	12,779.00	0.00	12,779.00	0.00	0.00	USD	LeadsOnline PowerPlus Inv
LeadsOnline LLC				Totals:	\$12,779.00	\$0.00	\$12,779.00	\$0.00	\$0.00		
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB741	02-JUL-2021	82.50	0.00	82.50	0.00	0.00	USD	DA - Expert testimony and
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB746	27-JUL-2021	110.00	0.00	110.00	0.00	0.00	USD	DA - Expert witness D. Le
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB749	27-JUL-2021	135.00	0.00	135.00	0.00	0.00	USD	DA - Expert witness T. Fi
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB751	27-JUL-2021	135.00	0.00	135.00	0.00	0.00	USD	DA - Expert witness T. Fi
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB744	12-JUL-2021	315.00	0.00	315.00	0.00	0.00	USD	DA - Expert witness K. Go
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB745	27-JUL-2021	632.50	0.00	632.50	0.00	0.00	USD	DA - Expert witness N. Bi
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	7/1/2021	01-JUL-2021	10,359.51	0.00	10,359.51	0.00	0.00	USD	Apr-May 2021 JRI grant pr
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	20-1346-004	15-JUL-2021	51,547.01	0.00	51,547.01	0.00	0.00	USD	2021.04-06 Family Navigat
Legacy Emanuel Hospital & Health Center				Totals:	\$63,316.52	\$0.00	\$63,316.52	\$0.00	\$0.00		
Legend Data Systems Inc	28113	18024 72ND S	132295	13-JUL-2021	882.50	0.00	882.50	0.00	0.00	USD	SO - ribbon/laminate
Legend Data Systems Inc				Totals:	\$882.50	\$0.00	\$882.50	\$0.00	\$0.00		
Lewis & Clark College	9854	615 PALATNE 150	1058264/40	31-JUL-2021	1,347.68	0.00	1,347.68	0.00	0.00	USD	DA - Federal work study p



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Lewis & Clark College				Totals:	\$1,347.68	\$0.00	\$1,347.68	\$0.00	\$0.00		
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	167574020210731	31-JUL-2021	247.20	0.00	247.20	0.00	0.00	USD	1675740 DCAP
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	806889-20210731	31-JUL-2021	2,065.00	0.00	2,065.00	0.00	0.00	USD	Billing ID 806889
LexisNexis Risk Solutions FL Inc				Totals:	\$2,312.20	\$0.00	\$2,312.20	\$0.00	\$0.00		
Lichtenstein, David	17352	4709 NE 19TH	21-1000	01-JUL-2021	4,800.00	0.00	4,800.00	0.00	0.00	USD	2021 FAIR-LEAPIN LOUIE CO
Lichtenstein, David				Totals:	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00		
LifeWorks NW	11239	5415 WESTGATE	0590-2106	12-JUL-2021	35.42	0.00	35.42	0.00	0.00	USD	2021.06 COVID Community C
LifeWorks NW	11239	5415 WESTGATE	ADMIN2106	07-JUL-2021	300.00	0.00	300.00	0.00	0.00	USD	2021.06 Admin Cost Suppor
LifeWorks NW	11239	5415 WESTGATE	A&DFLEX2106	14-JUL-2021	561.56	0.00	561.56	0.00	0.00	USD	2021.05 SE 66 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0563PSRB/PS282106	07-JUL-2021	617.00	0.00	617.00	0.00	0.00	USD	2021.06 SE28C Non-Medica
LifeWorks NW	11239	5415 WESTGATE	PASRR-2106	07-JUL-2021	643.76	0.00	643.76	0.00	0.00	USD	2021.06 SE36C PASRR
LifeWorks NW	11239	5415 WESTGATE	0514PSRB/PS262106	07-JUL-2021	888.50	0.00	888.50	0.00	0.00	USD	2021.06 SE26C TAY Support
LifeWorks NW	11239	5415 WESTGATE	CHOICE2106	14-JUL-2021	1,348.79	0.00	1,348.79	0.00	0.00	USD	2021.06 CHOICE Flex Funds
LifeWorks NW	11239	5415 WESTGATE	PSRB2106	07-JUL-2021	1,395.81	0.00	1,395.81	0.00	0.00	USD	2021.06 30A PSRB Monitori
LifeWorks NW	11239	5415 WESTGATE	CHOICE2106A	21-JUL-2021	1,400.00	0.00	1,400.00	0.00	0.00	USD	2021.06 CHOICE Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0017-2106b	28-JUL-2021	1,418.76	0.00	1,418.76	0.00	0.00	USD	2021.06 SE20 ACT
LifeWorks NW	11239	5415 WESTGATE	0536PSRB/PS302106	07-JUL-2021	1,881.14	0.00	1,881.14	0.00	0.00	USD	2021.06 30C PSRB Person S
LifeWorks NW	11239	5415 WESTGATE	0563PSRB/PS262106	07-JUL-2021	2,246.30	0.00	2,246.30	0.00	0.00	USD	2021.06 SE26C TAY R&B, PI
LifeWorks NW	11239	5415 WESTGATE	0515-2107	28-JUL-2021	2,513.00	0.00	2,513.00	0.00	0.00	USD	2021.07 Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	0591-2106b	21-JUL-2021	3,788.20	0.00	3,788.20	0.00	0.00	USD	2021.06 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	0591-2106	08-JUL-2021	5,654.53	0.00	5,654.53	0.00	0.00	USD	2021.05 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	0512-21Q4	14-JUL-2021	7,691.19	0.00	7,691.19	0.00	0.00	USD	2021.04-06 Strengthening
LifeWorks NW	11239	5415 WESTGATE	SE2106	14-JUL-2021	7,843.00	0.00	7,843.00	0.00	0.00	USD	2021.06 Supported Employm
LifeWorks NW	11239	5415 WESTGATE	GF-Flex2106	14-JUL-2021	11,544.35	0.00	11,544.35	0.00	0.00	USD	2021.06 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0578-2106	07-JUL-2021	16,050.75	0.00	16,050.75	0.00	0.00	USD	2021.06 SUD Services
LifeWorks NW	11239	5415 WESTGATE	0017-2106	14-JUL-2021	17,400.93	0.00	17,400.93	0.00	0.00	USD	2021.06 SE20 ACT
LifeWorks NW	11239	5415 WESTGATE	0510Q32014	17-JUL-2021	20,680.80	0.00	20,680.80	0.00	0.00	USD	2021.04-06 Housing Assist
LifeWorks NW	11239	5415 WESTGATE	0572-2106B	14-JUL-2021	30,145.11	0.00	30,145.11	0.00	0.00	USD	2021.06 HSO Children's Re
LifeWorks NW	11239	5415 WESTGATE	0531-2106	30-JUL-2021	39,697.39	0.00	39,697.39	0.00	0.00	USD	2021.06 Promotora
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2106Revised	21-JUL-2021	41,280.00	0.00	41,280.00	0.00	0.00	USD	2021.06 Crisis Services
LifeWorks NW	11239	5415 WESTGATE	WCDUII-F21Q4	09-JUL-2021	50,099.21	0.00	50,099.21	0.00	0.00	USD	2021.04-06 IDPF/DUII Serv
LifeWorks NW	11239	5415 WESTGATE	A&D2106	09-JUL-2021	58,215.66	0.00	58,215.66	0.00	0.00	USD	2021.06 SE 66, 62, 67, 81
LifeWorks NW	11239	5415 WESTGATE	05112106b	28-JUL-2021	63,351.21	0.00	63,351.21	0.00	0.00	USD	2021.06 SE26A EASA
LifeWorks NW	11239	5415 WESTGATE	0538-FY21Q4	13-JUL-2021	261,011.58	0.00	261,011.58	0.00	0.00	USD	2021.04-06 Healthy Famili
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2106	09-JUL-2021	594,441.91	0.00	594,441.91	0.00	0.00	USD	2021.06 Crisis Services
LifeWorks NW				Totals:	\$1,244,145.86	\$0.00	\$1,244,145.86	\$0.00	\$0.00		
Lingeman Valuation & Consulting LLC	34596	455 PO BOX	2021-125A-C	09-JUL-2021	3,600.00	0.00	3,600.00	0.00	0.00	USD	PJT #100549



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Lingeman Valuation & Consulting LLC				Totals:	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	O-30-01313	15-JUL-2021	69.00	0.00	69.00	0.00	0.00	USD	Middle Housing Media Rele
Linguava Interpreters Inc	27270	12106 NE MARX	O-30-01373	23-JUL-2021	69.00	0.00	69.00	0.00	0.00	USD	TV Trail Translation Pjt
Linguava Interpreters Inc	27270	12106 NE MARX	7052114556C	07-JUL-2021	85.00	0.00	85.00	0.00	0.00	USD	JMontijo
Linguava Interpreters Inc	27270	12106 NE MARX	7192114556C	21-JUL-2021	100.00	0.00	100.00	0.00	0.00	USD	JMontije
Linguava Interpreters Inc	27270	12106 NE MARX	O-30-01316	15-JUL-2021	226.93	0.00	226.93	0.00	0.00	USD	Middle Housing Social Med
Linguava Interpreters Inc	27270	12106 NE MARX	O-30-01274	12-JUL-2021	473.02	0.00	473.02	0.00	0.00	USD	Middle Housing Online Ope
Linguava Interpreters Inc				Totals:	\$1,022.95	\$0.00	\$1,022.95	\$0.00	\$0.00		
LinkedIn Corporation	32669	62228 COLL CTR	CS2709089-16	11-JUL-2021	25,300.00	0.00	25,300.00	0.00	0.00	USD	COOP LIB - Lynda annual f
LinkedIn Corporation				Totals:	\$25,300.00	\$0.00	\$25,300.00	\$0.00	\$0.00		
Lithtex Inc	9876	6770 NE CENTURY	212470	15-JUL-2021	298.00	0.00	298.00	0.00	0.00	USD	2021 VENDOR SEASON PARKIN
Lithtex Inc	9876	6770 NE CENTURY	212541	27-JUL-2021	385.91	0.00	385.91	0.00	0.00	USD	2021 FAIR VENDOR BADGES
Lithtex Inc	9876	6770 NE CENTURY	212542	27-JUL-2021	604.50	0.00	604.50	0.00	0.00	USD	2021 FAIR MAPS
Lithtex Inc				Totals:	\$1,288.41	\$0.00	\$1,288.41	\$0.00	\$0.00		
Loomis Armored US LLC	28632	10500 DEPT CH	12850480	31-JUL-2021	1,258.61	0.00	1,258.61	0.00	0.00	USD	July 21 Armored Car Servi
Loomis Armored US LLC				Totals:	\$1,258.61	\$0.00	\$1,258.61	\$0.00	\$0.00		
Lutheran Community Services Northwest	9902	35146 PO BOX	46432107	31-JUL-2021	11,024.06	0.00	11,024.06	0.00	0.00	USD	2021.07 COVID (CCCP)
Lutheran Community Services Northwest				Totals:	\$11,024.06	\$0.00	\$11,024.06	\$0.00	\$0.00		
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	July 2021	31-JUL-2021	8,975.59	0.00	8,975.59	0.00	0.00	USD	JUV - Therapy Services fo
MIRA Mediation & Consulting Services LLC				Totals:	\$8,975.59	\$0.00	\$8,975.59	\$0.00	\$0.00		
Madrona Joes LLC	34895	1125 SE 6TH	KG102247-070121	01-JUL-2021	26,663.55	0.00	26,663.55	0.00	0.00	USD	July 2021 Lease Payment
Madrona Joes LLC	34895	1125 SE 6TH	KG102247-080121	30-JUL-2021	26,663.55	0.00	26,663.55	0.00	0.00	USD	August 2021 Lease Payment
Madrona Joes LLC				Totals:	\$53,327.10	\$0.00	\$53,327.10	\$0.00	\$0.00		
Magnet Forensics USA Inc	29540	83283 PO BOX	SIN041754	30-JUL-2021	3,840.00	0.00	3,840.00	0.00	0.00	USD	SMS Magnet AXIOM 8/1/2021
Magnet Forensics USA Inc	29540	83283 PO BOX	SIN041704	27-JUL-2021	3,915.00	0.00	3,915.00	0.00	0.00	USD	SMS Magnet Renewal 8/1/21
Magnet Forensics USA Inc				Totals:	\$7,755.00	\$0.00	\$7,755.00	\$0.00	\$0.00		
Maija Ryan LCSW	31689	8885 CANYON RD	07.31.2021	31-JUL-2021	450.57	0.00	450.57	0.00	0.00	USD	JUV - Therapy Services
Maija Ryan LCSW	31689	8885 CANYON RD	July 2021	31-JUL-2021	6,590.70	0.00	6,590.70	0.00	0.00	USD	JUV - Therapy Services &
Maija Ryan LCSW				Totals:	\$7,041.27	\$0.00	\$7,041.27	\$0.00	\$0.00		
Mandli Communications Inc	36054	2655 RESEARCH	3934	31-JUL-2021	44,721.70	0.00	44,721.70	0.00	0.00	USD	Process validation
Mandli Communications Inc				Totals:	\$44,721.70	\$0.00	\$44,721.70	\$0.00	\$0.00		
March, Stephen J	35597	842 NE 44TH	073021	30-JUL-2021	556.10	0.00	556.10	0.00	0.00	USD	Washington County Salary
March, Stephen J				Totals:	\$556.10	\$0.00	\$556.10	\$0.00	\$0.00		
Matt Baker Comedy Stunt Show	28619	304 SW 106TH	20-0162	01-JUL-2021	4,000.00	0.00	4,000.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-M
Matt Baker Comedy Stunt Show				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		
McCain Inc	9969	2365 OAK RIDGE	INV0259902	13-JUL-2021	3,500.00	0.00	3,500.00	0.00	0.00	USD	misc equip
McCain Inc				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		



Expenditures for Publication

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McCandless Ent LLC	32655	773 W MAIN	5494	26-JUL-2021	4,988.00	0.00	4,988.00	0.00	0.00	USD	WSE Project #2020-774 Die
McCandless Ent LLC					Totals:	\$4,988.00	\$0.00	\$4,988.00	\$0.00	\$0.00	
Mclsaac, Jennifer L	36144	19911 POPLARWD	AUG 50969972	29-JUL-2021	1,562.93	0.00	1,562.93	0.00	0.00	USD	EOC RENT AST - 19911 SW P
Mclsaac, Jennifer L					Totals:	\$1,562.93	\$0.00	\$1,562.93	\$0.00	\$0.00	
McKinstry Co LLC	31483	3895 PO BOX	10147954	01-JUL-2021	890.04	0.00	890.04	0.00	0.00	USD	West Slope Library New Re
McKinstry Co LLC	31483	3895 PO BOX	10138071	01-JUL-2021	19,641.35	0.00	19,641.35	0.00	0.00	USD	West Slope Library New Re
McKinstry Co LLC					Totals:	\$20,531.39	\$0.00	\$20,531.39	\$0.00	\$0.00	
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1650580-1168	26-JUL-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2021-860 Moo
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	E664	26-JUL-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-772 Doh
McMinnville Hearth & Barbeque					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	
MdE Inc	14494	14502 GREENVIEW	8736	19-JUL-2021	5,280.00	0.00	5,280.00	0.00	0.00	USD	Hosted Maintenance Renewa
MdE Inc					Totals:	\$5,280.00	\$0.00	\$5,280.00	\$0.00	\$0.00	
Meals on Wheels People Inc	29351	19477 PO BOX	JULY2021	31-JUL-2021	141,437.10	0.00	141,437.10	0.00	0.00	USD	
Meals on Wheels People Inc	29351	19477 PO BOX	2112WAC	08-JUL-2021	144,627.32	0.00	144,627.32	0.00	0.00	USD	June 2021 Services
Meals on Wheels People Inc					Totals:	\$286,064.42	\$0.00	\$286,064.42	\$0.00	\$0.00	
Mediaalet Inc	35090	990 HOMER ST	18410MV	16-JUL-2021	12,500.00	0.00	12,500.00	0.00	0.00	USD	COOP LIB - Annual subscri
Mediaalet Inc					Totals:	\$12,500.00	\$0.00	\$12,500.00	\$0.00	\$0.00	
Mental Health Association of Oregon	32729	10373 HANCOCK	2022-32	30-JUL-2021	519.87	0.00	519.87	0.00	0.00	USD	2021.07 Peer Services Coo
Mental Health Association of Oregon	32729	10373 HANCOCK	2022-31	30-JUL-2021	14,532.32	0.00	14,532.32	0.00	0.00	USD	2021.07 Peer Delivered Se
Mental Health Association of Oregon	32729	10373 HANCOCK	2022-33	30-JUL-2021	16,271.85	0.00	16,271.85	0.00	0.00	USD	2021.07 Peer Support Spec
Mental Health Association of Oregon					Totals:	\$31,324.04	\$0.00	\$31,324.04	\$0.00	\$0.00	
Merina & Company LLP	28777	7624 SW MOHAWK	13218	31-JUL-2021	7,296.25	0.00	7,296.25	0.00	0.00	USD	JULY2021 SVCS
Merina & Company LLP					Totals:	\$7,296.25	\$0.00	\$7,296.25	\$0.00	\$0.00	
Meshier Supply Co	26285	14768 PO BOX	1243967	21-JUL-2021	163.48	0.00	163.48	0.00	0.00	USD	Plumbing Stock for Jail/L
Meshier Supply Co	26285	14768 PO BOX	1243924	21-JUL-2021	194.75	0.00	194.75	0.00	0.00	USD	Plumbing Head For Eye Was
Meshier Supply Co	26285	14768 PO BOX	1244601	30-JUL-2021	352.99	0.00	352.99	0.00	0.00	USD	FAC_Econo Lodge_WO#020024
Meshier Supply Co					Totals:	\$711.22	\$0.00	\$711.22	\$0.00	\$0.00	
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	A 26768	28-JUL-2021	40.00	0.00	40.00	0.00	0.00	USD	Boat House Hinges That Wa
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	210733	23-JUL-2021	96.69	0.00	96.69	0.00	0.00	USD	Vehicle Exit Gate Repair
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	A 26784	30-JUL-2021	150.00	0.00	150.00	0.00	0.00	USD	1440 SW 211th Ave, Unit 0
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	210734	23-JUL-2021	1,177.50	0.00	1,177.50	0.00	0.00	USD	WO#011004, 011003, 011002
Metro Overhead Door Inc					Totals:	\$1,464.19	\$0.00	\$1,464.19	\$0.00	\$0.00	
Metro Safety & Fire Inc	29296	33650 PO BOX	143605	06-JUL-2021	312.00	0.00	312.00	0.00	0.00	USD	Annual Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	143989	30-JUL-2021	1,248.95	0.00	1,248.95	0.00	0.00	USD	July 2021 Security Monito
Metro Safety & Fire Inc					Totals:	\$1,560.95	\$0.00	\$1,560.95	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN634662	09-JUL-2021	466.95	0.00	466.95	0.00	0.00	USD	sort
MetroPresort Inc	27161	3506 NW 35TH	IN634990	13-JUL-2021	483.59	0.00	483.59	0.00	0.00	USD	sort



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MetroPresort Inc	27161	3506 NW 35TH	IN635694	29-JUL-2021	688.84	0.00	688.84	0.00	0.00	USD	Sort
MetroPresort Inc	27161	3506 NW 35TH	IN635423	22-JUL-2021	769.27	0.00	769.27	0.00	0.00	USD	sort
MetroPresort Inc	27161	3506 NW 35TH	IN635207	16-JUL-2021	791.41	0.00	791.41	0.00	0.00	USD	sort
MetroPresort Inc	27161	3506 NW 35TH	IN634464	01-JUL-2021	808.73	0.00	808.73	0.00	0.00	USD	Sorting
MetroPresort Inc				Totals:	\$4,008.79	\$0.00	\$4,008.79	\$0.00	\$0.00		
Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	07192021	19-JUL-2021	16,875.00	0.00	16,875.00	0.00	0.00	USD	Not-CARES (General Fund)
Micro Enterprise Services of Oregon				Totals:	\$16,875.00	\$0.00	\$16,875.00	\$0.00	\$0.00		
Misc Refunds	19112	ONE TIME REFUND	399099	08-JUL-2021	10.00	0.00	10.00	0.00	0.00	USD	DA - Refund discovery fee
Misc Refunds	19112	ONE TIME REFUND	2021-077088	15-JUL-2021	1,025.00	0.00	1,025.00	0.00	0.00	USD	Refund Transfer Fee / Doc
Misc Refunds				Totals:	\$1,035.00	\$0.00	\$1,035.00	\$0.00	\$0.00		
Morrison, Aaron & Morrison, Christina	36117	17375 FINNIGAN	100472-001	13-JUL-2021	600.00	0.00	600.00	0.00	0.00	USD	PJT #100472 File 001
Morrison, Aaron & Morrison, Christina				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Motorola Solutions Inc	10058	13108 COLL CTR	1187057647	18-JUL-2021	4,006.70	0.00	4,006.70	0.00	0.00	USD	Vehicle Parts - SO Radios
Motorola Solutions Inc				Totals:	\$4,006.70	\$0.00	\$4,006.70	\$0.00	\$0.00		
Multnomah County OR	11584	421 SW OAK	CINV000061601	23-JUL-2021	30,841.34	0.00	30,841.34	0.00	0.00	USD	JUNE2021 HLTH OFFICER
Multnomah County OR	11584	421 SW OAK	CINV000061302	14-JUL-2021	31,123.23	0.00	31,123.23	0.00	0.00	USD	MAY2021 HLTH OFFICERS
Multnomah County OR	11584	501 HAWTH 250	CINV.000061484	19-JUL-2021	46,921.00	0.00	46,921.00	0.00	0.00	USD	SaaS 2021 Installment #2
Multnomah County OR				Totals:	\$108,885.57	\$0.00	\$108,885.57	\$0.00	\$0.00		
Municode	26706	2235 PO BOX	00360709	08-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	Municode-CoCo Administrat
Municode				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Mutual Support Consulting LLC	35964	1612 PO BOX	WCTY1	02-JUL-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	
Mutual Support Consulting LLC				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	07062021	07-JUL-2021	11,250.00	0.00	11,250.00	0.00	0.00	USD	2021.06 Family Support Se
NAMI of Washington County				Totals:	\$11,250.00	\$0.00	\$11,250.00	\$0.00	\$0.00		
NAVEX Global Inc	29162	60941 PO BOX	INV-629720	01-JUL-2021	4,404.25	0.00	4,404.25	0.00	0.00	USD	Service Term: 9/1/2021 -
NAVEX Global Inc				Totals:	\$4,404.25	\$0.00	\$4,404.25	\$0.00	\$0.00		
NW Natural	10226	6017 PDX OR	1124370-6-071621	16-JUL-2021	15.99	0.00	15.99	0.00	0.00	USD	July 2021 Utilities
NW Natural	10226	6017 PDX OR	501894-0-071921	19-JUL-2021	15.99	0.00	15.99	0.00	0.00	USD	July 2021 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-070121	01-JUL-2021	16.60	0.00	16.60	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	3819340-5	01-JUL-2021	16.60	0.00	16.60	0.00	0.00	USD	SERVICE DATES 6/2-7/1/21
NW Natural	10226	6017 PDX OR	3867442-0-070121	01-JUL-2021	16.60	0.00	16.60	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	923318-0-072121	21-JUL-2021	16.60	0.00	16.60	0.00	0.00	USD	July 2021 Utilities
NW Natural	10226	6017 PDX OR	928682-4-070121	01-JUL-2021	16.69	0.00	16.69	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	3489254-7-073021	30-JUL-2021	19.87	0.00	19.87	0.00	0.00	USD	July 2021 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-070121	01-JUL-2021	20.29	0.00	20.29	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	3871519-9-071421	14-JUL-2021	25.21	0.00	25.21	0.00	0.00	USD	July 2021 Utilities
NW Natural	10226	6017 PDX OR	3489247-1-073021	30-JUL-2021	25.98	0.00	25.98	0.00	0.00	USD	July 2021 Utilities



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
NW Natural	10226	6017 PDX OR	242896-9-070121	01-JUL-2021	27.59	0.00	27.59	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	184553-6-070121	01-JUL-2021	29.11	0.00	29.11	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	184891-0-070121	01-JUL-2021	29.77	0.00	29.77	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-070121	01-JUL-2021	31.03	0.00	31.03	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	4067494-7-071421	14-JUL-2021	31.98	0.00	31.98	0.00	0.00	USD	July 2021 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-071621	16-JUL-2021	40.68	0.00	40.68	0.00	0.00	USD	July 2021 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-070121	01-JUL-2021	43.60	0.00	43.60	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-071521	15-JUL-2021	65.91	0.00	65.91	0.00	0.00	USD	July 2021 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-070121	01-JUL-2021	77.41	0.00	77.41	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	120396-7-073021	30-JUL-2021	82.86	0.00	82.86	0.00	0.00	USD	July 2021 Utilities
NW Natural	10226	6017 PDX OR	3857833-2	01-JUL-2021	116.41	0.00	116.41	0.00	0.00	USD	SERVICE DATES 6/2-7/1/21
NW Natural	10226	6017 PDX OR	928700-4-070121	01-JUL-2021	116.66	0.00	116.66	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-070121	01-JUL-2021	207.07	0.00	207.07	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	878789-6-070121	01-JUL-2021	341.85	0.00	341.85	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	243267-2-070121	01-JUL-2021	375.35	0.00	375.35	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-070121	01-JUL-2021	378.92	0.00	378.92	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-071421	14-JUL-2021	447.02	0.00	447.02	0.00	0.00	USD	July 2021 Utilities
NW Natural	10226	6017 PDX OR	453808-8-070121	01-JUL-2021	578.19	0.00	578.19	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	268305-0-070121	01-JUL-2021	991.62	0.00	991.62	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	719073-9-070121	01-JUL-2021	1,193.92	0.00	1,193.92	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	243141-9-070221	02-JUL-2021	2,588.26	0.00	2,588.26	0.00	0.00	USD	June 2021 Utilities
NW Natural	10226	6017 PDX OR	719059-8-073121	31-JUL-2021	5,324.07	0.00	5,324.07	0.00	0.00	USD	July 2021 Utilities
NW Natural				Totals:	\$13,325.70	\$0.00	\$13,325.70	\$0.00	\$0.00		
NW Office Interiors	33577	6400 SE LAKE RD	18724	21-JUL-2021	1,192.38	0.00	1,192.38	0.00	0.00	USD	HON furniture
NW Office Interiors				Totals:	\$1,192.38	\$0.00	\$1,192.38	\$0.00	\$0.00		
Nancy Doty Inc	27365	3835 NE HANCOCK	CO0621	07-JUL-2021	653.11	0.00	653.11	0.00	0.00	USD	June 2021 Services
Nancy Doty Inc				Totals:	\$653.11	\$0.00	\$653.11	\$0.00	\$0.00		
National Property Supply	10132	Gallatin	30433	09-JUL-2021	642.95	0.00	642.95	0.00	0.00	USD	SO - custom parking stick
National Property Supply				Totals:	\$642.95	\$0.00	\$642.95	\$0.00	\$0.00		
Neighborhood Health Center	30788	7320 HUNZIKER	WCCovid06.2021	19-JUL-2021	4,329.97	0.00	4,329.97	0.00	0.00	USD	COVID-19 Vaccine
Neighborhood Health Center	30788	7320 HUNZIKER	NHCWCHIVQ22021	16-JUL-2021	39,466.53	0.00	39,466.53	0.00	0.00	USD	4/1/21-6/30/21 SERVICE
Neighborhood Health Center	30788	7320 HUNZIKER	BCC18-0913 Q4-2020/21	19-JUL-2021	45,405.00	0.00	45,405.00	0.00	0.00	USD	2021.04-06 SBHC MERLO ST
Neighborhood Health Center	30788	7320 HUNZIKER	NHCWCQ2-2021	16-JUL-2021	62,500.00	0.00	62,500.00	0.00	0.00	USD	2021.04-06 Clinical Servi
Neighborhood Health Center	30788	7320 HUNZIKER	WCCovidWRAPQ2.2021	19-JUL-2021	116,924.91	0.00	116,924.91	0.00	0.00	USD	COVID-19 Q2 4/1/21-6/30/2
Neighborhood Health Center	30788	7320 HUNZIKER	SBHCTualatin Q4-20/21	16-JUL-2021	122,030.00	0.00	122,030.00	0.00	0.00	USD	2021.04-06 Tigard-Tualati
Neighborhood Health Center				Totals:	\$390,656.41	\$0.00	\$390,656.41	\$0.00	\$0.00		
Neighborhood House Inc	35729	7780 SW CAPITOL	NP2106	15-JUL-2021	15,000.00	0.00	15,000.00	0.00	0.00	USD	2021.03-06 Nurturing Pare



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Neighborhood House Inc				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
Neighborhood Partnerships Inc	10150	2501 SW 1ST	1226	01-JUL-2021	4,300.00	0.00	4,300.00	0.00	0.00	USD	FY2021-22 Housing Allianc
Neighborhood Partnerships Inc				Totals:	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$0.00		
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-00-COR	31-JUL-2021	0.00	0.00	0.00	0.00	0.00	USD	2021.07 CHOICE Flex Funds
New Narrative	9896	8915 SW CENTER	19-0925-SE30c-063	31-JUL-2021	541.32	0.00	541.32	0.00	0.00	USD	2021.07 Supervision
New Narrative	9896	8915 SW CENTER	21-0816-SE28C-001	31-JUL-2021	617.00	0.00	617.00	0.00	0.00	USD	2021.07 Residential Treat
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-00	31-JUL-2021	629.45	0.00	629.45	0.00	0.00	USD	2021.07 CHOICE Flex Funds
New Narrative	9896	8915 SW CENTER	21-0816-SE34A-002	31-JUL-2021	2,428.00	0.00	2,428.00	0.00	0.00	USD	2021.07 Adult Foster Care
New Narrative	9896	8915 SW CENTER	073121	31-JUL-2021	3,170.49	0.00	3,170.49	0.00	0.00	USD	Clover Court Program 7/1/
New Narrative	9896	8915 SW CENTER	21-0816-SE30A-001	31-JUL-2021	3,722.16	0.00	3,722.16	0.00	0.00	USD	2021.07 PSRB Monitoring
New Narrative	9896	8915 SW CENTER	21-0816-SE30C-002	31-JUL-2021	5,126.32	0.00	5,126.32	0.00	0.00	USD	2021.07 Security & Superv
New Narrative	9896	8915 SW CENTER	21-0816-SE28A-001	31-JUL-2021	5,513.35	0.00	5,513.35	0.00	0.00	USD	2021.07 Residential Treat
New Narrative	9896	8915 SW CENTER	07312021	31-JUL-2021	9,066.73	0.00	9,066.73	0.00	0.00	USD	Reentry Housing Program 7
New Narrative	9896	8915 SW CENTER	73121	31-JUL-2021	10,348.83	0.00	10,348.83	0.00	0.00	USD	HGILP aka Hartner House 7
New Narrative	9896	8915 SW CENTER	21-1378-001	01-JUL-2021	15,083.34	0.00	15,083.34	0.00	0.00	USD	2021.07 Comfort Zone
New Narrative	9896	8915 SW CENTER	21-1027-NH-01	31-JUL-2021	29,233.50	0.00	29,233.50	0.00	0.00	USD	2021.07 Noble House
New Narrative				Totals:	\$85,480.49	\$0.00	\$85,480.49	\$0.00	\$0.00		
North Plains Area Chamber of Commerce	11610	152 PO BOX	FY21/22	01-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2021-22 Contribution t
North Plains Area Chamber of Commerce				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Northside Rock Products LLC	32530	309 PO BOX	10114	12-JUL-2021	162.69	0.00	162.69	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	10104	08-JUL-2021	317.24	0.00	317.24	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	10094	06-JUL-2021	318.78	0.00	318.78	0.00	0.00	USD	Aggregate
Northside Rock Products LLC				Totals:	\$798.71	\$0.00	\$798.71	\$0.00	\$0.00		
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24445	31-JUL-2021	140.00	0.00	140.00	0.00	0.00	USD	Carpet Spotting per the c
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24444	31-JUL-2021	210.00	0.00	210.00	0.00	0.00	USD	Carpeting Spotting per cl
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24407	28-JUL-2021	327.28	0.00	327.28	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24381	14-JUL-2021	413.52	0.00	413.52	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24380	14-JUL-2021	599.96	0.00	599.96	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24382	14-JUL-2021	1,792.68	0.00	1,792.68	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24438	31-JUL-2021	7,168.56	0.00	7,168.56	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc				Totals:	\$10,652.00	\$0.00	\$10,652.00	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	JUNE2021	06-JUL-2021	6,226.00	0.00	6,226.00	0.00	0.00	USD	
Northwest EMS Associates LLC				Totals:	\$6,226.00	\$0.00	\$6,226.00	\$0.00	\$0.00		
Northwest Enforcement Inc	34751	30625 PO BOX	21-1857	15-JUL-2021	13,505.00	0.00	13,505.00	0.00	0.00	USD	Security Aloha Inn 7/1/21
Northwest Enforcement Inc	34751	30625 PO BOX	21-2252	31-JUL-2021	13,587.13	0.00	13,587.13	0.00	0.00	USD	Aloha Inn Security 7/16/2



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Northwest Enforcement Inc				Totals:	\$27,092.13	\$0.00	\$27,092.13	\$0.00	\$0.00		
Northwest Handling Systems Inc	24472	749861 PO BOX	03S9183450	30-JUL-2021	1,694.88	0.00	1,694.88	0.00	0.00	USD	SO - repair on WAV60-118
Northwest Handling Systems Inc				Totals:	\$1,694.88	\$0.00	\$1,694.88	\$0.00	\$0.00		
Northwest Parking Equipment Co Inc	15013	13500 LAKE CITY	184402	19-JUL-2021	9,506.26	0.00	9,506.26	0.00	0.00	USD	Supplies, Printers, and V
Northwest Parking Equipment Co Inc				Totals:	\$9,506.26	\$0.00	\$9,506.26	\$0.00	\$0.00		
Northwest Public Employees Diversity Conference	28288	5331 MACADAM	NWPEDC-02-072021	20-JUL-2021	15,000.00	0.00	15,000.00	0.00	0.00	USD	Diversity Conference 10/1
Northwest Public Employees Diversity Conference				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
Northwest Tree Specialists	31432	8160 NE MAUZEY	56597	19-JUL-2021	501.40	0.00	501.40	0.00	0.00	USD	Trim Branches
Northwest Tree Specialists	31432	8160 NE MAUZEY	56598	19-JUL-2021	632.20	0.00	632.20	0.00	0.00	USD	WO#019019 Removal of Volu
Northwest Tree Specialists				Totals:	\$1,133.60	\$0.00	\$1,133.60	\$0.00	\$0.00		
Nurse-Family Partnership	31877	1900 N GRANT	JUL21-JUN2022	01-JUL-2021	22,464.00	0.00	22,464.00	0.00	0.00	USD	WASH008
Nurse-Family Partnership				Totals:	\$22,464.00	\$0.00	\$22,464.00	\$0.00	\$0.00		
O'Loughlin, Robert	36060	13363 LAURMONT	21-1056	01-JUL-2021	10,000.00	0.00	10,000.00	0.00	0.00	USD	2021 FAIR VENDOR BOOTH SA
O'Loughlin, Robert				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		
Office Products Nationwide	18785	12600 SW 68TH	1148766-0	30-JUL-2021	5,170.00	0.00	5,170.00	0.00	0.00	USD	Furniture
Office Products Nationwide				Totals:	\$5,170.00	\$0.00	\$5,170.00	\$0.00	\$0.00		
Office Space Planners Inc	35376	7150 SW HAMPTON	11606	26-JUL-2021	2,451.08	0.00	2,451.08	0.00	0.00	USD	Furniture Related to Hous
Office Space Planners Inc				Totals:	\$2,451.08	\$0.00	\$2,451.08	\$0.00	\$0.00		
One Call Concepts Inc	10288	7223 PARKWAY DR	1071244	31-JUL-2021	708.00	0.00	708.00	0.00	0.00	USD	July tickets
One Call Concepts Inc				Totals:	\$708.00	\$0.00	\$708.00	\$0.00	\$0.00		
Online Computer Library Center Inc	10259	5405 PO BOX	1000151406	31-JUL-2021	220.00	0.00	220.00	0.00	0.00	USD	COOP LIB - IFM Debits and
Online Computer Library Center Inc	10259	5405 PO BOX	1000139698	01-JUL-2021	113,185.37	0.00	113,185.37	0.00	0.00	USD	COOP LIB - Annual fee: Wo
Online Computer Library Center Inc				Totals:	\$113,405.37	\$0.00	\$113,405.37	\$0.00	\$0.00		
Open Door Counseling Center	10292	34420 SW TV HY	073021	30-JUL-2021	4,353.62	0.00	4,353.62	0.00	0.00	USD	Chronic Health Case Manag
Open Door Counseling Center				Totals:	\$4,353.62	\$0.00	\$4,353.62	\$0.00	\$0.00		
Orbis Cascade Alliance	28192	6007 PO BOX	A-20590	13-JUL-2021	6,536.00	0.00	6,536.00	0.00	0.00	USD	COOP LIB - Orbis Annual F
Orbis Cascade Alliance				Totals:	\$6,536.00	\$0.00	\$6,536.00	\$0.00	\$0.00		
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	62180	24-JUL-2021	166.10	0.00	166.10	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	62156	03-JUL-2021	705.75	0.00	705.75	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC				Totals:	\$871.85	\$0.00	\$871.85	\$0.00	\$0.00		
Oregon Association of County Clerks	10305	MULTNOMAH CO	OACC 2021 Clerks Conference	27-JUL-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	2021 OACC Clerks Conferne
Oregon Association of County Clerks				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Oregon Building Officials Association	10311	147 SE 102ND	7324	01-JUL-2021	1,050.00	0.00	1,050.00	0.00	0.00	USD	registration fees for vir
Oregon Building Officials Association				Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100482 Brown	01-JUL-2021	549.89	0.00	549.89	0.00	0.00	USD	PJT #100482 ADA Ramps Dav
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100528 Lyda	29-JUL-2021	720.56	0.00	720.56	0.00	0.00	USD	PJT #100528 Lyda Excavati



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Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100566-071221	12-JUL-2021	2,439.96	0.00	2,439.96	0.00	0.00	USD	Project 100566
Oregon Bureau of Labor & Industries					Totals:	\$3,710.41	\$0.00	\$3,710.41	\$0.00	\$0.00	
Oregon Center for Change LLC	31628	3800 CEDR HILLS	2277	01-JUL-2021	1,685.00	0.00	1,685.00	0.00	0.00	USD	June 2021 services - P&P
Oregon Center for Change LLC					Totals:	\$1,685.00	\$0.00	\$1,685.00	\$0.00	\$0.00	
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28286	31-JUL-2021	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28288	31-JUL-2021	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28217	21-JUL-2021	134.00	0.00	134.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28218	21-JUL-2021	134.00	0.00	134.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28219	21-JUL-2021	134.00	0.00	134.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28224	22-JUL-2021	134.00	0.00	134.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28232	27-JUL-2021	134.00	0.00	134.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28291	31-JUL-2021	134.00	0.00	134.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28204	30-JUL-2021	456.00	0.00	456.00	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc					Totals:	\$1,488.00	\$0.00	\$1,488.00	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	2890	28-JUL-2021	3,465.83	0.00	3,465.83	0.00	0.00	USD	#13596 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	2879	09-JUL-2021	4,077.90	0.00	4,077.90	0.00	0.00	USD	#13046 Vehicle repair
Oregon Collision Center					Totals:	\$7,543.73	\$0.00	\$7,543.73	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND ADMIN	211690000860	01-JUL-2021	8,808.40	0.00	8,808.40	0.00	0.00	USD	July 2021 Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	211840001075 July 1-3, 2021	01-JUL-2021	18,671.22	0.00	18,671.22	0.00	0.00	USD	July 1-3, 2021 Dental Cla
Oregon Dental Service	31525	601 2ND CLAIMS	211910046624 July 4-10, 2021	04-JUL-2021	26,563.58	0.00	26,563.58	0.00	0.00	USD	July 4-10, 2021 Dental CI
Oregon Dental Service	31525	601 2ND CLAIMS	212120000639 July 25-31, 2021	25-JUL-2021	26,626.80	0.00	26,626.80	0.00	0.00	USD	July 25-31, 2021 Dental C
Oregon Dental Service	31525	601 2ND CLAIMS	212050000542 July 18-24, 2021	18-JUL-2021	33,986.60	0.00	33,986.60	0.00	0.00	USD	July 18-24, 2021 Dental C
Oregon Dental Service	31525	601 2ND CLAIMS	211980000588 July 11-17, 2021	11-JUL-2021	39,361.75	0.00	39,361.75	0.00	0.00	USD	July 11-17, 2021 Dental C
Oregon Dental Service					Totals:	\$154,018.35	\$0.00	\$154,018.35	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	00121071500207	15-JUL-2021	197.12	0.00	197.12	0.00	0.00	USD	Elevator Operating Permit
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	063021 Surcharge	14-JUL-2021	58,888.77	0.00	58,888.77	0.00	0.00	USD	June 2021 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$59,085.89	\$0.00	\$59,085.89	\$0.00	\$0.00	
Oregon Department of Corrections	11058	2575 CENTER NE	AR027039	31-JUL-2021	753.22	0.00	753.22	0.00	0.00	USD	CCC - July 2021 Resident
Oregon Department of Corrections					Totals:	\$753.22	\$0.00	\$753.22	\$0.00	\$0.00	
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	APR-JUN2021	08-JUL-2021	9,100.00	0.00	9,100.00	0.00	0.00	USD	EH DEQ SURTAX
Oregon Department of Environmental Quality					Totals:	\$9,100.00	\$0.00	\$9,100.00	\$0.00	\$0.00	
Oregon Department of Human Services	8981	4325 POB RSTARS	AR095972	22-JUL-2021	280.00	0.00	280.00	0.00	0.00	USD	1936002316
Oregon Department of Human Services	8981	14006 POB CA&F	July 2021	30-JUL-2021	15,175.00	0.00	15,175.00	0.00	0.00	USD	Domestic Violence Fees Ju
Oregon Department of Human Services					Totals:	\$15,455.00	\$0.00	\$15,455.00	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARR19098	14-JUL-2021	1,787.00	0.00	1,787.00	0.00	0.00	USD	193 600 2316 014



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Department of State Police	10406	4395 POB 08	ARR19092	14-JUL-2021	3,427.50	0.00	3,427.50	0.00	0.00	USD	WIN ABIS Services July-Se
Oregon Department of State Police	10406	4395 POB 08	ARZ13319	16-JUL-2021	5,160.00	0.00	5,160.00	0.00	0.00	USD	SO-Concealed Handgun Lice
Oregon Department of State Police				Totals:	\$10,374.50	\$0.00	\$10,374.50	\$0.00	\$0.00		
Oregon Department of Transportation	11050	1905 LANA NE	L0025047118	30-JUL-2021	45.10	0.00	45.10	0.00	0.00	USD	July 2021 Certified Court
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008 073021	30-JUL-2021	48.88	0.00	48.88	0.00	0.00	USD	PJT #100294 7/1/21-7/31/2
Oregon Department of Transportation	11050	355 CAPITOL NE	MB127900	01-JUL-2021	75.00	0.00	75.00	0.00	0.00	USD	CGCI Course - Carmen Eckm
Oregon Department of Transportation	11050	1905 LANA NE	V34-089	15-JUL-2021	100.00	0.00	100.00	0.00	0.00	USD	SO - vehicle appraiser ce
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23026 073021	30-JUL-2021	174.20	0.00	174.20	0.00	0.00	USD	PJT #100254 7/1/21-7/31/2
Oregon Department of Transportation	11050	1905 LANA NE	101069929	30-JUL-2021	206.10	0.00	206.10	0.00	0.00	USD	SO - July record checks
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 073021	30-JUL-2021	1,504.28	0.00	1,504.28	0.00	0.00	USD	PJT #100100 7/1/21-7/31/2
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 073021	30-JUL-2021	1,820.83	0.00	1,820.83	0.00	0.00	USD	PJT #100295 7/1/21-7/31/2
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23024 073021	30-JUL-2021	2,252.02	0.00	2,252.02	0.00	0.00	USD	PJT #100313 7/1/21-7/31/2
Oregon Department of Transportation	11050	355 CAPITOL NE	ODOT Engineering 73021	30-JUL-2021	3,891.37	0.00	3,891.37	0.00	0.00	USD	7/1/21-7/31/21
Oregon Department of Transportation				Totals:	\$10,117.78	\$0.00	\$10,117.78	\$0.00	\$0.00		
Oregon District Attorneys Association	10334	417 2ND ST	342022	01-JUL-2021	12,650.00	0.00	12,650.00	0.00	0.00	USD	DA - ODAA Dues July 1, 20
Oregon District Attorneys Association				Totals:	\$12,650.00	\$0.00	\$12,650.00	\$0.00	\$0.00		
Oregon Health & Science University	10353	3181 SAM J L002	11266	02-JUL-2021	12,300.95	0.00	12,300.95	0.00	0.00	USD	Apr-Jun 2021
Oregon Health & Science University				Totals:	\$12,300.95	\$0.00	\$12,300.95	\$0.00	\$0.00		
Oregon Juvenile Department Directors Association	10361	305 NE 3RD	2091	01-JUL-2021	12,207.00	0.00	12,207.00	0.00	0.00	USD	JUV - OJDDA Membership Du
Oregon Juvenile Department Directors Association				Totals:	\$12,207.00	\$0.00	\$12,207.00	\$0.00	\$0.00		
Oregon Law Center	27805	230 NE 2ND	JUNE2021	09-JUL-2021	4,531.50	0.00	4,531.50	0.00	0.00	USD	
Oregon Law Center				Totals:	\$4,531.50	\$0.00	\$4,531.50	\$0.00	\$0.00		
Oregon Occupational Medicine	32157	19365 SW 65TH	81192	09-JUL-2021	645.00	0.00	645.00	0.00	0.00	USD	Exam, tests
Oregon Occupational Medicine				Totals:	\$645.00	\$0.00	\$645.00	\$0.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1405835-SA	20-JUL-2021	(59,867.87)	0.00	(59,867.87)	0.00	0.00	USD	PP2113 & 2114
Oregon PERS	10389	2127 PO BOX	1409762-SA	20-JUL-2021	(58,842.19)	0.00	(58,842.19)	0.00	0.00	USD	PP2114
Oregon PERS	10389	2127 PO BOX	1402825	05-JUL-2021	(51,863.39)	0.00	(51,863.39)	0.00	0.00	USD	PP2112 - SA
Oregon PERS	10389	2127 PO BOX	1407264-SA	20-JUL-2021	(749.37)	0.00	(749.37)	0.00	0.00	USD	PP2112 & 2113
Oregon PERS	10389	2127 PO BOX	1406917-SA	20-JUL-2021	(402.80)	0.00	(402.80)	0.00	0.00	USD	PP2112 & 2113
Oregon PERS	10389	2127 PO BOX	1408037-SA	20-JUL-2021	(45.20)	0.00	(45.20)	0.00	0.00	USD	PP2004, 2005,2122 (Case)
Oregon PERS	10389	2127 PO BOX	1407263	20-JUL-2021	(40.00)	0.00	(40.00)	0.00	0.00	USD	PP1919 & 1920 (Rojas Avil
Oregon PERS	10389	2127 PO BOX	1407266	20-JUL-2021	(28.22)	0.00	(28.22)	0.00	0.00	USD	PP1919 & 1920 (Rojas Avil
Oregon PERS	10389	2127 PO BOX	1406641	20-JUL-2021	310.53	0.00	310.53	0.00	0.00	USD	IAP Prior Year Earn
Oregon PERS	10389	2127 PO BOX	1408038	20-JUL-2021	602.44	0.00	602.44	0.00	0.00	USD	PP2004, 2005,2122 (Case)
Oregon PERS	10389	2127 PO BOX	1408036	20-JUL-2021	985.44	0.00	985.44	0.00	0.00	USD	PP2004, 2005,2122 (Case)
Oregon PERS	10389	2127 PO BOX	1408291	20-JUL-2021	2,806.43	0.00	2,806.43	0.00	0.00	USD	PP2112 (MPAT)
Oregon PERS	10389	2127 PO BOX	1404143	05-JUL-2021	3,019.08	0.00	3,019.08	0.00	0.00	USD	PP2111 (MPAT)



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Oregon PERS	10389	2127 PO BOX	1406918	20-JUL-2021	5,600.04	0.00	5,600.04	0.00	0.00	USD	PP2112 & 2113
Oregon PERS	10389	2127 PO BOX	1406916	20-JUL-2021	9,720.29	0.00	9,720.29	0.00	0.00	USD	PP2112 & 2113
Oregon PERS	10389	2127 PO BOX	1407265	20-JUL-2021	9,993.45	0.00	9,993.45	0.00	0.00	USD	PP2112 & 2113
Oregon PERS	10389	2127 PO BOX	1407262	20-JUL-2021	20,004.34	0.00	20,004.34	0.00	0.00	USD	PP2112 & 2113
Oregon PERS	10389	2127 PO BOX	1402826	05-JUL-2021	691,289.63	0.00	691,289.63	0.00	0.00	USD	PP2112
Oregon PERS	10389	2127 PO BOX	1409763	20-JUL-2021	866,350.91	0.00	866,350.91	0.00	0.00	USD	PP2114
Oregon PERS	10389	2127 PO BOX	1405836	20-JUL-2021	880,720.53	0.00	880,720.53	0.00	0.00	USD	PP2113 & 2114
Oregon PERS	10389	2127 PO BOX	1409761	20-JUL-2021	1,091,785.48	0.00	1,091,785.48	0.00	0.00	USD	PP1919 (Rojas) 2109, 2110
Oregon PERS	10389	2127 PO BOX	1405834	20-JUL-2021	1,114,948.35	0.00	1,114,948.35	0.00	0.00	USD	PP2113 & 2114
Oregon PERS	10389	2127 PO BOX	1402824	05-JUL-2021	1,190,971.25	0.00	1,190,971.25	0.00	0.00	USD	PP2112
Oregon PERS					Totals:	\$5,717,269.15	\$0.00	\$5,717,269.15	\$0.00	\$0.00	
Oregon Public Entity Excess Pool	31303	1212 COURT ST N	OPEEP-WSHC-I2021-00	01-JUL-2021	497,683.00	0.00	497,683.00	0.00	0.00	USD	Excess GL/AL, Additional
Oregon Public Entity Excess Pool					Totals:	\$497,683.00	\$0.00	\$497,683.00	\$0.00	\$0.00	
Oregon Publications Corp	8809	22109 POB MAIN	335922	23-JUL-2021	59.53	0.00	59.53	0.00	0.00	USD	Advertising
Oregon Publications Corp	8809	22109 POB MAIN	336153	27-JUL-2021	123.18	0.00	123.18	0.00	0.00	USD	Advertising
Oregon Publications Corp	8809	22109 POB MAIN	335911	23-JUL-2021	143.57	0.00	143.57	0.00	0.00	USD	Advertising
Oregon Publications Corp	8809	6605 LK PAMPLIN	206234	12-JUL-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture ad/
Oregon Publications Corp	8809	6605 LK PAMPLIN	206235	12-JUL-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture ad/
Oregon Publications Corp	8809	6605 LK PAMPLIN	206969	20-JUL-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture ad/
Oregon Publications Corp	8809	22109 POB MAIN	335083	20-JUL-2021	158.32	0.00	158.32	0.00	0.00	USD	Advertising
Oregon Publications Corp	8809	22109 POB MAIN	333705	30-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon Publications Corp	8809	22109 POB MAIN	333706	30-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon Publications Corp					Totals:	\$1,357.10	\$0.00	\$1,357.10	\$0.00	\$0.00	
Oregon State Association of County Assessors	16647	66 SE D ST	2021 OSACA Conference	22-JUL-2021	2,250.00	0.00	2,250.00	0.00	0.00	USD	2021 OSACA Summer Confere
Oregon State Association of County Assessors	16647	66 SE D ST	21-22 OSACA WashCo Dues	14-JUL-2021	4,000.00	0.00	4,000.00	0.00	0.00	USD	2021-22 OSACA Washington
Oregon State Association of County Assessors					Totals:	\$6,250.00	\$0.00	\$6,250.00	\$0.00	\$0.00	
Oregon State Bridge Construction Inc	35498	310 PO BOX	100425-5	31-JUL-2021	185,381.78	0.00	185,381.78	0.00	0.00	USD	PJT #100425 7/1/21-7/31/2
Oregon State Bridge Construction Inc					Totals:	\$185,381.78	\$0.00	\$185,381.78	\$0.00	\$0.00	
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175918	15-JUL-2021	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175919	15-JUL-2021	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175920	15-JUL-2021	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association	10408	7468 PO BOX	41488	01-JUL-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	SO - annual billing Power
Oregon State Sheriffs Association					Totals:	\$5,900.00	\$0.00	\$5,900.00	\$0.00	\$0.00	
Oregon State Treasury	11070	LGIP	Terrace Glen 072121	08-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	Terrace Glen Private Acti
Oregon State Treasury	11070	LGIP	ARDMD659	22-JUL-2021	4,000.00	0.00	4,000.00	0.00	0.00	USD	ThE Valfre at Avenida 26
Oregon State Treasury					Totals:	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$0.00	
Oregonian Media Group	28101	77000 FORFEIT	0010006544	08-JUL-2021	225.00	0.00	225.00	0.00	0.00	USD	SO - Advertising Sheriff



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Oregonian Media Group	28101	77000 PO BOX	0010017419	13-JUL-2021	239.01	0.00	239.01	0.00	0.00	USD	SO - July unclaimed prope
Oregonian Media Group	28101	9001049 PO BOX	FY21-22 10300-1803648	01-JUL-2021	395.51	0.00	395.51	0.00	0.00	USD	FY 21-22 CAO Subscription
Oregonian Media Group	28101	77000 PO BOX	0002756622	31-JUL-2021	569.38	0.00	569.38	0.00	0.00	USD	Public Notice - Elections
Oregonian Media Group	28101	77000 PO BOX	0010036034	23-JUL-2021	859.50	0.00	859.50	0.00	0.00	USD	Pjt 100124 21-008 Living
Oregonian Media Group	28101	77000 PO BOX	0010036035	23-JUL-2021	859.50	0.00	859.50	0.00	0.00	USD	Pjt 100124 21-009 Living
Oregonian Media Group	28101	77000 PO BOX	0010034622	14-JUL-2021	1,805.16	0.00	1,805.16	0.00	0.00	USD	FY 21-22 Supp Bdgt Publc
Oregonian Media Group				Totals:	\$4,953.06	\$0.00	\$4,953.06	\$0.00	\$0.00		
Orion Safety Products	22473	1047 PO BOX	00302073	08-JUL-2021	3,438.60	0.00	3,438.60	0.00	0.00	USD	Vehicle Parts
Orion Safety Products				Totals:	\$3,438.60	\$0.00	\$3,438.60	\$0.00	\$0.00		
OverDrive Inc	27543	72117 PO BOX	H-0077299	01-JUL-2021	250,000.00	0.00	250,000.00	0.00	0.00	USD	COOP LIB - applied credit
OverDrive Inc				Totals:	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00		
PAXIS Institute Corporation	30392	31205 PO BOX	7201	29-JUL-2021	2,550.00	0.00	2,550.00	0.00	0.00	USD	2021.07 PAX GBG Training
PAXIS Institute Corporation				Totals:	\$2,550.00	\$0.00	\$2,550.00	\$0.00	\$0.00		
Pac Green Landscape	30790	17049 MT VIEW	847	30-JUL-2021	33,049.00	0.00	33,049.00	0.00	0.00	USD	Service in July 2021
Pac Green Landscape				Totals:	\$33,049.00	\$0.00	\$33,049.00	\$0.00	\$0.00		
PacWest Machinery LLC	31559	8207 S 216TH	10311599	12-JUL-2021	896.73	0.00	896.73	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC				Totals:	\$896.73	\$0.00	\$896.73	\$0.00	\$0.00		
Pacific Mobile Structures Inc	23171	24747 PO BOX	00171800	20-JUL-2021	901.50	0.00	901.50	0.00	0.00	USD	8X20 GLOC/OFFICE RENTAL
Pacific Mobile Structures Inc	23171	24747 PO BOX	INV-00175362	26-JUL-2021	901.50	0.00	901.50	0.00	0.00	USD	2021 FAIR 8X20 GLOC/OFFIC
Pacific Mobile Structures Inc	23171	24747 PO BOX	00171743	20-JUL-2021	3,404.50	0.00	3,404.50	0.00	0.00	USD	12X44 OFFICE W/RR RENTAL
Pacific Mobile Structures Inc				Totals:	\$5,207.50	\$0.00	\$5,207.50	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416WashingtonCty- July2021	01-JUL-2021	9,729.00	0.00	9,729.00	0.00	0.00	USD	July 2021 Lease Payment
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416WashingtonCty- Aug21	27-JUL-2021	9,729.00	0.00	9,729.00	0.00	0.00	USD	August 2021 Lease Payment
Pacific NW Properties Limited Partnership				Totals:	\$19,458.00	\$0.00	\$19,458.00	\$0.00	\$0.00		
Pacific Screening Inc	17355	1397 PO BOX	43970	31-JUL-2021	174.00	0.00	174.00	0.00	0.00	USD	Screening LRP 7/2 to 7/2
Pacific Screening Inc	17355	1397 PO BOX	44060	31-JUL-2021	696.00	0.00	696.00	0.00	0.00	USD	Screening Sec 8, Mainstre
Pacific Screening Inc				Totals:	\$870.00	\$0.00	\$870.00	\$0.00	\$0.00		
Pacific Tractor & Implement LLC	25482	3433 PO BOX	HIL-2005905	06-JUL-2021	33.41	0.00	33.41	0.00	0.00	USD	Vehicle Parts
Pacific Tractor & Implement LLC	25482	3433 PO BOX	HIL-2006044	16-JUL-2021	1,390.29	0.00	1,390.29	0.00	0.00	USD	Vehicle Parts
Pacific Tractor & Implement LLC				Totals:	\$1,423.70	\$0.00	\$1,423.70	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	70196 PO BOX	INV0022269	01-JUL-2021	1,799.40	0.00	1,799.40	0.00	0.00	USD	COBRA Subsidy
PacificSource Administrators Inc	26210	70196 PO BOX	INV0022271	01-JUL-2021	2,160.00	0.00	2,160.00	0.00	0.00	USD	COBRA Admin Fees July 202
PacificSource Administrators Inc	26210	70196 PO BOX	INV0022201	01-JUL-2021	4,903.60	0.00	4,903.60	0.00	0.00	USD	COBRA Subsidy
PacificSource Administrators Inc				Totals:	\$8,863.00	\$0.00	\$8,863.00	\$0.00	\$0.00		
Paige Light LPC PC	31872	19870 PO BOX	JUNE2021	09-JUL-2021	560.00	0.00	560.00	0.00	0.00	USD	FT
Paige Light LPC PC				Totals:	\$560.00	\$0.00	\$560.00	\$0.00	\$0.00		



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Pape Machinery	15088	35144 PO BOX	12890550	09-JUL-2021	12.13	0.00	12.13	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	12923510	22-JUL-2021	21.32	0.00	21.32	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	12920322	23-JUL-2021	28.48	0.00	28.48	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	12920018	23-JUL-2021	31.96	0.00	31.96	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	12916910	21-JUL-2021	43.22	0.00	43.22	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	12905362	15-JUL-2021	52.05	0.00	52.05	0.00	0.00	USD	Parts - Lock Nut, Bolt, A
Pape Machinery	15088	35144 PO BOX	12897463	13-JUL-2021	64.11	0.00	64.11	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	12919986	21-JUL-2021	69.21	0.00	69.21	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	12867603	01-JUL-2021	234.53	0.00	234.53	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	12926481	23-JUL-2021	249.28	0.00	249.28	0.00	0.00	USD	Tractor Lubricant and Par
Pape Machinery				Totals:	\$806.29	\$0.00	\$806.29	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	28048	12-JUL-2021	2,008.90	0.00	2,008.90	0.00	0.00	USD	Hagg Lake Repair Jun 2021
Parametrix Inc				Totals:	\$2,008.90	\$0.00	\$2,008.90	\$0.00	\$0.00		
Parr Lumber Company	10501	35144 PO BOX	22467712	06-JUL-2021	11.49	0.00	11.49	0.00	0.00	USD	Lumber
Parr Lumber Company	10501	35144 PO BOX	12322145	01-JUL-2021	44.13	0.00	44.13	0.00	0.00	USD	Lumber
Parr Lumber Company	10501	35144 PO BOX	22467787	06-JUL-2021	56.00	0.00	56.00	0.00	0.00	USD	Lumber
Parr Lumber Company	10501	35144 PO BOX	22468119	13-JUL-2021	142.59	0.00	142.59	0.00	0.00	USD	Lumber
Parr Lumber Company	10501	35144 PO BOX	22468950	26-JUL-2021	236.04	0.00	236.04	0.00	0.00	USD	concrete mix
Parr Lumber Company	10501	35144 PO BOX	22468988	26-JUL-2021	394.68	0.00	394.68	0.00	0.00	USD	Lumber
Parr Lumber Company				Totals:	\$884.93	\$0.00	\$884.93	\$0.00	\$0.00		
Passport to Languages Inc	28569	3912 SW 43RD	1186011	31-JUL-2021	105.00	0.00	105.00	0.00	0.00	USD	July 2021 interpretation
Passport to Languages Inc	28569	3912 SW 43RD	1185760	01-JUL-2021	123.75	0.00	123.75	0.00	0.00	USD	Translations Sec 8 6/30/2
Passport to Languages Inc	28569	3912 SW 43RD	1186007	31-JUL-2021	233.50	0.00	233.50	0.00	0.00	USD	JUN-JUL2021 KOster/DCAP
Passport to Languages Inc	28569	3912 SW 43RD	1185982	31-JUL-2021	350.00	0.00	350.00	0.00	0.00	USD	FT July 2021 svcs
Passport to Languages Inc	28569	3912 SW 43RD	1186008	31-JUL-2021	366.00	0.00	366.00	0.00	0.00	USD	MCH
Passport to Languages Inc	28569	3912 SW 43RD	1185981	31-JUL-2021	678.75	0.00	678.75	0.00	0.00	USD	BCC Comm Fai Meeting & Ci
Passport to Languages Inc	28569	3912 SW 43RD	1186012	31-JUL-2021	780.00	0.00	780.00	0.00	0.00	USD	JMontijo
Passport to Languages Inc	28569	3912 SW 43RD	1185933	31-JUL-2021	1,113.75	0.00	1,113.75	0.00	0.00	USD	Translations SEC 8, Proje
Passport to Languages Inc				Totals:	\$3,750.75	\$0.00	\$3,750.75	\$0.00	\$0.00		
Performance Health Technology LTD	20220	3993 FAIRVIEW	210736	15-JUL-2021	2,455.60	0.00	2,455.60	0.00	0.00	USD	2021.07 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210726PD	26-JUL-2021	4,452.23	0.00	4,452.23	0.00	0.00	USD	2021-07-26 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210705PD	05-JUL-2021	12,520.18	0.00	12,520.18	0.00	0.00	USD	2021-07-05 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210719PD	19-JUL-2021	17,258.10	0.00	17,258.10	0.00	0.00	USD	2021-07-19 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210712PD	12-JUL-2021	19,363.36	0.00	19,363.36	0.00	0.00	USD	2021-07-12 GF Reimburseme
Performance Health Technology LTD				Totals:	\$56,049.47	\$0.00	\$56,049.47	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PC130353309	03-JUL-2021	26.66	0.00	26.66	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130354701	23-JUL-2021	41.74	0.00	41.74	0.00	0.00	USD	Vehicle Parts



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Peterson Machinery Company	27446	101775 PO BOX	PC130354945	27-JUL-2021	74.36	0.00	74.36	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130354944	27-JUL-2021	94.86	0.00	94.86	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130354943	27-JUL-2021	95.67	0.00	95.67	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130353454	07-JUL-2021	339.34	0.00	339.34	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130353455	07-JUL-2021	565.48	0.00	565.48	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130353310	03-JUL-2021	600.00	0.00	600.00	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company				Totals:	\$1,838.11	\$0.00	\$1,838.11	\$0.00	\$0.00		
Peterson Trucks Inc	33719	101777 PO BOX	CM388247P	29-JUL-2021	(168.10)	0.00	(168.10)	0.00	0.00	USD	Vehicle Parts returned
Peterson Trucks Inc	33719	101777 PO BOX	388832P	13-JUL-2021	34.95	0.00	34.95	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	389409P	27-JUL-2021	131.53	0.00	131.53	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	388247P	27-JUL-2021	218.10	0.00	218.10	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	387086P	16-JUL-2021	746.45	0.00	746.45	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	826720L	27-JUL-2021	1,441.40	0.00	1,441.40	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc				Totals:	\$2,404.33	\$0.00	\$2,404.33	\$0.00	\$0.00		
Phoenix Distributors	25434	145A PHILMONT	6892	01-JUL-2021	1,900.00	0.00	1,900.00	0.00	0.00	USD	SO-Purchase of (19) Colt
Phoenix Distributors				Totals:	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$0.00		
Pinnacle Towers LLC	10549	409250 PO BOX	34868226	01-JUL-2021	758.06	0.00	758.06	0.00	0.00	USD	SO - July tower rental
Pinnacle Towers LLC				Totals:	\$758.06	\$0.00	\$758.06	\$0.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	1T17998	08-JUL-2021	7.51	0.00	7.51	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1S67503	01-JUL-2021	8.83	0.00	8.83	0.00	0.00	USD	WO#017120 SO Command Truc
Platt Electric Supply	29906	418759 PO BOX	1T44072	15-JUL-2021	13.21	0.00	13.21	0.00	0.00	USD	Stock Material - Duplex R
Platt Electric Supply	29906	418759 PO BOX	1S67464	01-JUL-2021	18.99	0.00	18.99	0.00	0.00	USD	Replacement Tool For Tim
Platt Electric Supply	29906	418759 PO BOX	Y411842	16-JUL-2021	23.70	0.00	23.70	0.00	0.00	USD	WO#138386 Broken Lens Rep
Platt Electric Supply	29906	418759 PO BOX	1T56197	15-JUL-2021	39.53	0.00	39.53	0.00	0.00	USD	Stock Material - Duplex R
Platt Electric Supply	29906	418759 PO BOX	1Q03232	01-JUL-2021	45.00	0.00	45.00	0.00	0.00	USD	Wie Connectors & Switch B
Platt Electric Supply	29906	418759 PO BOX	1T13825	08-JUL-2021	55.30	0.00	55.30	0.00	0.00	USD	WO#018013 Fluorescent Lam
Platt Electric Supply	29906	418759 PO BOX	1T50769	14-JUL-2021	59.31	0.00	59.31	0.00	0.00	USD	2021 FAIR ELECTRICAL SUPP
Platt Electric Supply	29906	418759 PO BOX	1U18736	21-JUL-2021	59.80	0.00	59.80	0.00	0.00	USD	2021 FAIR ELECTRICAL SUPP
Platt Electric Supply	29906	418759 PO BOX	1T44069	15-JUL-2021	66.02	0.00	66.02	0.00	0.00	USD	Blank WallPlate, Duplex R
Platt Electric Supply	29906	418759 PO BOX	1T15364	08-JUL-2021	86.88	0.00	86.88	0.00	0.00	USD	WELDER CORD
Platt Electric Supply	29906	418759 PO BOX	1S60099	02-JUL-2021	92.35	0.00	92.35	0.00	0.00	USD	4*Step Ladder for HVAC Va
Platt Electric Supply	29906	418759 PO BOX	1T86087	16-JUL-2021	92.94	0.00	92.94	0.00	0.00	USD	WO#018551 LED Lighting
Platt Electric Supply	29906	418759 PO BOX	1T86138	16-JUL-2021	106.57	0.00	106.57	0.00	0.00	USD	Stock Material & Tools -
Platt Electric Supply	29906	418759 PO BOX	1T12146	08-JUL-2021	116.50	0.00	116.50	0.00	0.00	USD	WO#018013 Fluorescent Lam
Platt Electric Supply	29906	418759 PO BOX	1S69940	01-JUL-2021	131.85	0.00	131.85	0.00	0.00	USD	SO Command Vehicle Power
Platt Electric Supply	29906	418759 PO BOX	1S69352	15-JUL-2021	136.08	0.00	136.08	0.00	0.00	USD	WO#017120 For Sheriff Dep
Platt Electric Supply	29906	418759 PO BOX	U34918	23-JUL-2021	181.20	0.00	181.20	0.00	0.00	USD	2021 FAIR ELECTRICAL SUPP



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Platt Electric Supply	29906	418759 PO BOX	1U69934	27-JUL-2021	189.75	0.00	189.75	0.00	0.00	USD	WO#017999 Replacement HVA
Platt Electric Supply	29906	418759 PO BOX	1S60073	02-JUL-2021	202.27	0.00	202.27	0.00	0.00	USD	WO#016981 HVAC Parts for
Platt Electric Supply	29906	418759 PO BOX	1U60213	27-JUL-2021	209.98	0.00	209.98	0.00	0.00	USD	HVAC Transformer Parts St
Platt Electric Supply	29906	418759 PO BOX	1S32565	19-JUL-2021	221.06	0.00	221.06	0.00	0.00	USD	WO#014112 Hallway Lightin
Platt Electric Supply	29906	418759 PO BOX	1U95055	29-JUL-2021	229.01	0.00	229.01	0.00	0.00	USD	Replacement HVAC Electric
Platt Electric Supply	29906	418759 PO BOX	1S60197	01-JUL-2021	236.98	0.00	236.98	0.00	0.00	USD	HVAC Systems Exhaust Flu
Platt Electric Supply	29906	418759 PO BOX	1Q08088	01-JUL-2021	257.08	0.00	257.08	0.00	0.00	USD	Switch Box
Platt Electric Supply	29906	418759 PO BOX	1S81515	06-JUL-2021	288.72	0.00	288.72	0.00	0.00	USD	LED Lamps
Platt Electric Supply	29906	418759 PO BOX	1074790	27-JUL-2021	400.47	0.00	400.47	0.00	0.00	USD	2021 FAIR ICE TRUCK CORD
Platt Electric Supply	29906	418759 PO BOX	1T67912	20-JUL-2021	406.57	0.00	406.57	0.00	0.00	USD	WO#018879 LED Lights
Platt Electric Supply	29906	418759 PO BOX	1T11749	08-JUL-2021	446.49	0.00	446.49	0.00	0.00	USD	WO#009169 Electrical Supp
Platt Electric Supply	29906	418759 PO BOX	1U72783	29-JUL-2021	479.31	0.00	479.31	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1T39669	13-JUL-2021	698.06	0.00	698.06	0.00	0.00	USD	Duplex Receptacle, Blank
Platt Electric Supply	29906	418759 PO BOX	1S66189	02-JUL-2021	698.58	0.00	698.58	0.00	0.00	USD	SallyPort Lighting
Platt Electric Supply	29906	418759 PO BOX	1T66656	15-JUL-2021	1,162.78	0.00	1,162.78	0.00	0.00	USD	Lamps for the Rec Yard at
Platt Electric Supply	29906	418759 PO BOX	Y369808	29-JUL-2021	1,370.61	0.00	1,370.61	0.00	0.00	USD	WO#004654 Lighting Suppli
Platt Electric Supply	29906	418759 PO BOX	1S59971	01-JUL-2021	2,345.35	0.00	2,345.35	0.00	0.00	USD	HVAC Tools and Consumable
Platt Electric Supply				Totals:	\$11,184.64	\$0.00	\$11,184.64	\$0.00	\$0.00		
Port of Portland	10568	5095 PO BOX	1236996.7	01-JUL-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	2021-22 LAND RENT
Port of Portland				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
Portland General Electric Company	10584	4438 UTILS ONLY	5480820000 072621	08-JUL-2021	4.57	0.00	4.57	0.00	0.00	USD	18820 SW Butternut St, Un
Portland General Electric Company	10584	4438 UTILS ONLY	8021140000 070621	06-JUL-2021	7.02	0.00	7.02	0.00	0.00	USD	240 NW Scott St, Unit 018
Portland General Electric Company	10584	4438 UTILS ONLY	1649770000 071521	15-JUL-2021	10.71	0.00	10.71	0.00	0.00	USD	4439 SW 196th Ave, Electr
Portland General Electric Company	10584	4438 UTILS ONLY	0425360000 071521	15-JUL-2021	12.68	0.00	12.68	0.00	0.00	USD	6905 SW 144th Pl, Electri
Portland General Electric Company	10584	4438 UTILS ONLY	8820411000-072121	21-JUL-2021	25.26	0.00	25.26	0.00	0.00	USD	July 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 073021	14-JUL-2021	29.33	0.00	29.33	0.00	0.00	USD	16855 SW Somes Ln Utility
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000 080521	20-JUL-2021	33.04	0.00	33.04	0.00	0.00	USD	3350 SW 125th Ave Utility
Portland General Electric Company	10584	4438 UTILS ONLY	6299401000 072121	02-JUL-2021	34.10	0.00	34.10	0.00	0.00	USD	958 SE 13th Ave, 95813TH,
Portland General Electric Company	10584	4438 UTILS ONLY	1871001000-072321	23-JUL-2021	37.76	0.00	37.76	0.00	0.00	USD	July 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 080521	20-JUL-2021	38.52	0.00	38.52	0.00	0.00	USD	12325 SW 2nd St Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	R8187-4045	26-JUL-2021	57.32	0.00	57.32	0.00	0.00	USD	Irrigation for July 2021
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000 080621	21-JUL-2021	61.68	0.00	61.68	0.00	0.00	USD	15378 SW Oregon St Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	9038120000 072021	20-JUL-2021	66.66	0.00	66.66	0.00	0.00	USD	643 SE 40th Ct, Electrici
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 080521	20-JUL-2021	72.03	0.00	72.03	0.00	0.00	USD	3344 SW 12th Ave Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 072121	02-JUL-2021	88.71	0.00	88.71	0.00	0.00	USD	707 SE 7th Ave Utility, E
Portland General Electric Company	10584	4438 UTILS ONLY	6163121060 7.23.21	23-JUL-2021	95.30	0.00	95.30	0.00	0.00	USD	SERVICE DATES 6/23-7/23/2
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 081021	23-JUL-2021	109.58	0.00	109.58	0.00	0.00	USD	11909 SW 95th Ave, Electr



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Portland General Electric Company	10584	4438 UTILS ONLY	3837821000 080521	20-JUL-2021	116.12	0.00	116.12	0.00	0.00	USD	3374 SW 125th Ave Utility
Portland General Electric Company	10584	4438 UTILS ONLY	1500635093_070121	12-JUL-2021	145.26	0.00	145.26	0.00	0.00	USD	Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 7.26.21	26-JUL-2021	151.52	0.00	151.52	0.00	0.00	USD	SERVICE DATES 7/8-7/26/21
Portland General Electric Company	10584	4438 UTILS ONLY	2055959770_070121	12-JUL-2021	187.84	0.00	187.84	0.00	0.00	USD	Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	6259549194-071521	15-JUL-2021	211.87	0.00	211.87	0.00	0.00	USD	July 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	0367669106-071521	15-JUL-2021	219.40	0.00	219.40	0.00	0.00	USD	July 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4959613902_070121	12-JUL-2021	270.44	0.00	270.44	0.00	0.00	USD	Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4350680000-072321	23-JUL-2021	308.47	0.00	308.47	0.00	0.00	USD	July 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	8751170000DAVS070121	01-JUL-2021	556.39	0.00	556.39	0.00	0.00	USD	8751170000 DAVS
Portland General Electric Company	10584	4438 UTILS ONLY	1374480000-072121	21-JUL-2021	580.01	0.00	580.01	0.00	0.00	USD	July 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	2406691659 071621	16-JUL-2021	703.04	0.00	703.04	0.00	0.00	USD	3333 SW 198th Ave, Electr
Portland General Electric Company	10584	4438 UTILS ONLY	3422320000-071921	19-JUL-2021	735.08	0.00	735.08	0.00	0.00	USD	July 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3475906618_070121	12-JUL-2021	758.37	0.00	758.37	0.00	0.00	USD	Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4872131496-070221	02-JUL-2021	1,146.73	0.00	1,146.73	0.00	0.00	USD	FAC_Econo Lodge_June 2021
Portland General Electric Company	10584	4438 UTILS ONLY	0079460866-071921	19-JUL-2021	1,516.48	0.00	1,516.48	0.00	0.00	USD	July 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	1315959993-070221	02-JUL-2021	1,647.91	0.00	1,647.91	0.00	0.00	USD	FAC_Econo Lodge_June 2021
Portland General Electric Company	10584	3340 NON UTILS	0000445945	28-JUL-2021	1,713.89	0.00	1,713.89	0.00	0.00	USD	PJT #100361
Portland General Electric Company	10584	3340 NON UTILS	000044943	15-JUL-2021	2,185.35	0.00	2,185.35	0.00	0.00	USD	PJT #100249
Portland General Electric Company	10584	4438 UTILS ONLY	6553960000AS070221	02-JUL-2021	2,746.89	0.00	2,746.89	0.00	0.00	USD	6553960000 AS
Portland General Electric Company	10584	4438 UTILS ONLY	4442506992-071521	15-JUL-2021	2,885.06	0.00	2,885.06	0.00	0.00	USD	July 2021 Utilities
Portland General Electric Company	10584	3340 NON UTILS	0000445122	19-JUL-2021	2,996.51	0.00	2,996.51	0.00	0.00	USD	PJT #100249
Portland General Electric Company	10584	4438 UTILS ONLY	7038990000-072021	20-JUL-2021	6,830.68	0.00	6,830.68	0.00	0.00	USD	July 2021 Utilities
Portland General Electric Company	10584	ROW 121 SALMON	100295-006	01-JUL-2021	14,200.00	0.00	14,200.00	0.00	0.00	USD	PJT #100295 File 006
Portland General Electric Company	10584	4438 UTILS ONLY	R2261-8494	26-JUL-2021	24,431.86	0.00	24,431.86	0.00	0.00	USD	Signals for July 2021
Portland General Electric Company	10584	4438 UTILS ONLY	R1871-5608	26-JUL-2021	37,219.67	0.00	37,219.67	0.00	0.00	USD	Streetlights for July 2021
Portland General Electric Company	10584	4438 UTILS ONLY	061621FAC-PGE	08-JUL-2021	105,209.55	0.00	105,209.55	0.00	0.00	USD	June 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	936434000008JUL21	08-JUL-2021	168,851.09	0.00	168,851.09	0.00	0.00	USD	SDL FY21-22 6/8/21-7/8/21
Portland General Electric Company				Totals:	\$379,309.75	\$0.00	\$379,309.75	\$0.00	\$0.00		
Portland Service Station Supply Co Inc	10595	737 NE 25TH	83201	20-JUL-2021	1,001.17	0.00	1,001.17	0.00	0.00	USD	Lift Inspections
Portland Service Station Supply Co Inc				Totals:	\$1,001.17	\$0.00	\$1,001.17	\$0.00	\$0.00		
Portland State University	10596	751 POB MAIN	IIP210119	01-JUL-2021	7,000.00	0.00	7,000.00	0.00	0.00	USD	JUV - Reclaiming Futures
Portland State University	10596	1600 SW 4TH RRI	22-009	23-JUL-2021	14,000.00	0.00	14,000.00	0.00	0.00	USD	ARPA- Continued Covid Res
Portland State University	10596	751 POB MAIN	22-010	23-JUL-2021	14,000.00	0.00	14,000.00	0.00	0.00	USD	Services provided for the
Portland State University				Totals:	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00		
Portland Valuation Group Inc	34597	4805 SW OLESON	21031-39	14-JUL-2021	3,650.00	0.00	3,650.00	0.00	0.00	USD	PJT #100405 File 39
Portland Valuation Group Inc	34597	4805 SW OLESON	21031-42	14-JUL-2021	3,650.00	0.00	3,650.00	0.00	0.00	USD	PJT #100405 File 42
Portland Valuation Group Inc	34597	4805 SW OLESON	21031-25	19-JUL-2021	3,650.00	0.00	3,650.00	0.00	0.00	USD	PJT #100405

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Portland Valuation Group Inc	34597	4805 SW OLESON	21031-31	19-JUL-2021	3,650.00	0.00	3,650.00	0.00	0.00	USD	PJT #100405
Portland Valuation Group Inc	34597	4805 SW OLESON	21031-38	21-JUL-2021	3,650.00	0.00	3,650.00	0.00	0.00	USD	PJT #100405 File 38
Portland Valuation Group Inc	34597	4805 SW OLESON	21035-16	22-JUL-2021	3,650.00	0.00	3,650.00	0.00	0.00	USD	PJT #100389
Portland Valuation Group Inc	34597	4805 SW OLESON	21039-24	13-JUL-2021	3,950.00	0.00	3,950.00	0.00	0.00	USD	PJT #100361
Portland Valuation Group Inc	34597	4805 SW OLESON	21039-02	12-JUL-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	PJT #100361
Portland Valuation Group Inc	34597	4805 SW OLESON	21039-04	12-JUL-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	PJT #100361
Portland Valuation Group Inc	34597	4805 SW OLESON	21039-12&14	14-JUL-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	PJT #100361
Portland Valuation Group Inc	34597	4805 SW OLESON	21039-28	15-JUL-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	PJT #100361
Portland Valuation Group Inc	34597	4805 SW OLESON	21039-20	26-JUL-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	PJT #100361
Portland Valuation Group Inc	34597	4805 SW OLESON	21031-36	29-JUL-2021	4,945.00	0.00	4,945.00	0.00	0.00	USD	PJT #100405
Portland Valuation Group Inc	34597	4805 SW OLESON	21040-02	02-JUL-2021	4,950.00	0.00	4,950.00	0.00	0.00	USD	PJT #100549 File 02
Portland Valuation Group Inc	34597	4805 SW OLESON	21023	27-JUL-2021	6,950.00	0.00	6,950.00	0.00	0.00	USD	PJT #100343
Portland Valuation Group Inc				Totals:	\$65,195.00	\$0.00	\$65,195.00	\$0.00	\$0.00		
Precision Images	10615	900 SE SANDY	0394117	30-JUL-2021	56.60	0.00	56.60	0.00	0.00	USD	July 2021 Meter Reading
Precision Images	10615	900 SE SANDY	0392830	02-JUL-2021	431.10	0.00	431.10	0.00	0.00	USD	PJT #100544
Precision Images	10615	900 SE SANDY	0392831	02-JUL-2021	456.80	0.00	456.80	0.00	0.00	USD	PJT #100566
Precision Images	10615	900 SE SANDY	0393287	14-JUL-2021	519.50	0.00	519.50	0.00	0.00	USD	PJT #100529/100435
Precision Images				Totals:	\$1,464.00	\$0.00	\$1,464.00	\$0.00	\$0.00		
Precision Outdoor Power Equipment	10619	112 PO BOX	884341	01-JUL-2021	24.74	0.00	24.74	0.00	0.00	USD	Small parts
Precision Outdoor Power Equipment	10619	112 PO BOX	H3930	01-JUL-2021	499.28	0.00	499.28	0.00	0.00	USD	Small Tools
Precision Outdoor Power Equipment				Totals:	\$524.02	\$0.00	\$524.02	\$0.00	\$0.00		
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5958	31-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	4 times - 12325 SW 2nd St
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5959	31-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	4 times - 125th Laundry C
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5960	31-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	4 times - Oregon St. Laun
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5961	31-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	4 - 7th St Laundry Clean
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5962	31-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	4 times - 95th Laundry Cl
ProActive Cleaning Solutions LLC				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Professional Roof Consultants Inc	25727	1108 SE GRAND	13993	31-JUL-2021	6,911.20	0.00	6,911.20	0.00	0.00	USD	Project for Bonnie Hays A
Professional Roof Consultants Inc				Totals:	\$6,911.20	\$0.00	\$6,911.20	\$0.00	\$0.00		
Project Access NOW	28374	10953 PO BOX	2107-WC	31-JUL-2021	8,345.48	0.00	8,345.48	0.00	0.00	USD	COVID-19 Vaccination Srvc
Project Access NOW				Totals:	\$8,345.48	\$0.00	\$8,345.48	\$0.00	\$0.00		
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	210630-1	01-JUL-2021	586.13	0.00	586.13	0.00	0.00	USD	Forest Grove Winter Shelt
Project Homeless Connect Washington County				Totals:	\$586.13	\$0.00	\$586.13	\$0.00	\$0.00		
Providence Health Plan	11734	4167 PO BOX	211720000455	01-JUL-2021	1,816,531.07	0.00	1,816,531.07	0.00	0.00	USD	July 2021 Medical
Providence Health Plan				Totals:	\$1,816,531.07	\$0.00	\$1,816,531.07	\$0.00	\$0.00		
Public Health Institute	10680	Oakland	21849	20-JUL-2021	17,568.77	0.00	17,568.77	0.00	0.00	USD	COVID-19 June 2021 Vaccin
Public Health Institute	10680	Oakland	51557	31-JUL-2021	52,551.58	0.00	52,551.58	0.00	0.00	USD	COVID-19 July 2021 Vaccin



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Public Health Institute	10680	Oakland	21850	31-JUL-2021	96,521.48	0.00	96,521.48	0.00	0.00	USD	COVID-19 June 2021 Tracin
Public Health Institute	10680	Oakland	051558	31-JUL-2021	261,450.96	0.00	261,450.96	0.00	0.00	USD	COVID-19 Tracing & vaccin
Public Health Institute					Totals:	\$428,092.79	\$0.00	\$428,092.79	\$0.00	\$0.00	
Quadient Inc	10153	123689 PO BOX	58352702R	01-JUL-2021	1,548.00	0.00	1,548.00	0.00	0.00	USD	Maintenance Agreement / I
Quadient Inc	10153	123689 PO BOX	58564387	02-JUL-2021	4,862.00	0.00	4,862.00	0.00	0.00	USD	Maint contract 8/1-10/31/
Quadient Inc					Totals:	\$6,410.00	\$0.00	\$6,410.00	\$0.00	\$0.00	
Reality Documentation Solutions	35958	6855 N CONCORD	201103.01	12-JUL-2021	8,041.00	0.00	8,041.00	0.00	0.00	USD	WA County Envelope, Inter
Reality Documentation Solutions					Totals:	\$8,041.00	\$0.00	\$8,041.00	\$0.00	\$0.00	
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236520217	31-JUL-2021	80.60	0.00	80.60	0.00	0.00	USD	HH - UA Services for July
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	12901620217	31-JUL-2021	260.10	0.00	260.10	0.00	0.00	USD	July 2021 drug testing -
Redwood Toxicology Laboratory Inc	10746	734494 POB DEVS	746384	15-JUL-2021	336.00	0.00	336.00	0.00	0.00	USD	JUV - UA Supplies
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231220217	31-JUL-2021	921.80	0.00	921.80	0.00	0.00	USD	July 2021 drug testing -
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231120217	31-JUL-2021	3,458.10	0.00	3,458.10	0.00	0.00	USD	July 2021 drug testing -
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236420217	31-JUL-2021	4,628.70	0.00	4,628.70	0.00	0.00	USD	JUV - UA Services for Jul
Redwood Toxicology Laboratory Inc					Totals:	\$9,685.30	\$0.00	\$9,685.30	\$0.00	\$0.00	
Refund Payments	11568	ONE TIME REFUND	R2214939-49746	27-JUL-2021	12.55	0.00	12.55	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2078499-49719	27-JUL-2021	13.75	0.00	13.75	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2213701-49727	27-JUL-2021	14.33	0.00	14.33	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R421886-49709	13-JUL-2021	22.11	0.00	22.11	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R17261-49698	13-JUL-2021	27.51	0.00	27.51	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2033600-49713	13-JUL-2021	30.05	0.00	30.05	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2084042-49736	27-JUL-2021	33.26	0.00	33.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1298580-49741	27-JUL-2021	47.84	0.00	47.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R20015-49747	27-JUL-2021	49.67	0.00	49.67	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2153113-49732	27-JUL-2021	52.30	0.00	52.30	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R980353-49745	27-JUL-2021	52.55	0.00	52.55	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R783432-49740	27-JUL-2021	56.70	0.00	56.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R108582-49729	27-JUL-2021	58.51	0.00	58.51	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R444932-49748	27-JUL-2021	62.00	0.00	62.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1304485-49728	27-JUL-2021	68.59	0.00	68.59	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2090469-49743	27-JUL-2021	70.03	0.00	70.03	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2073994-49737	27-JUL-2021	72.74	0.00	72.74	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R177882-49738	27-JUL-2021	76.06	0.00	76.06	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2027739-49751	27-JUL-2021	76.75	0.00	76.75	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2185173-49744	27-JUL-2021	79.38	0.00	79.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R34796-49710	13-JUL-2021	90.12	0.00	90.12	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R584629-49739	27-JUL-2021	93.29	0.00	93.29	0.00	0.00	USD	TAX REFUND



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Refund Payments	11568	ONE TIME REFUND	R1018516-49702	13-JUL-2021	98.90	0.00	98.90	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2005416-49730	27-JUL-2021	136.91	0.00	136.91	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2214193-49726	27-JUL-2021	276.80	0.00	276.80	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R745242-49718	27-JUL-2021	516.64	0.00	516.64	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R443764-49715	27-JUL-2021	584.90	0.00	584.90	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2209763-49731	13-JUL-2021	1,542.37	0.00	1,542.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R103337-49688	13-JUL-2021	1,583.32	0.00	1,583.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2164105-49717	13-JUL-2021	1,678.75	0.00	1,678.75	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2011198-49790	27-JUL-2021	2,057.57	0.00	2,057.57	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2014588-49789	27-JUL-2021	2,301.17	0.00	2,301.17	0.00	0.00	USD	TAX REFUND
Refund Payments				Totals:	\$11,937.42	\$0.00	\$11,937.42	\$0.00	\$0.00		
Relay Resources	11620	5312 148TH MAIN	103296	31-JUL-2021	1,309.50	0.00	1,309.50	0.00	0.00	USD	WO#018321 Extra Landscapi
Relay Resources	11620	5312 148TH MAIN	103300	31-JUL-2021	2,729.32	0.00	2,729.32	0.00	0.00	USD	July 2021 Landscaping Ser
Relay Resources	11620	5312 148TH CK	103253	31-JUL-2021	3,084.42	0.00	3,084.42	0.00	0.00	USD	July 2021 Landscape Servi
Relay Resources	11620	5312 148TH CK	103252	31-JUL-2021	5,240.39	0.00	5,240.39	0.00	0.00	USD	July 2021 Landscape Servi
Relay Resources				Totals:	\$12,363.63	\$0.00	\$12,363.63	\$0.00	\$0.00		
Rich, Michael & Rich, Arlene LaFleur	36116	16573 DAYLILY	100389-030	15-JUL-2021	3,500.00	0.00	3,500.00	0.00	0.00	USD	PJT #100389 File 030
Rich, Michael & Rich, Arlene LaFleur				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
Ride Connection Inc	10779	9955 NE GLISAN	6924	31-JUL-2021	417.00	0.00	417.00	0.00	0.00	USD	
Ride Connection Inc	10779	9955 NE GLISAN	6962	31-JUL-2021	116,928.57	0.00	116,928.57	0.00	0.00	USD	STIF Payment to Ride Conn
Ride Connection Inc				Totals:	\$117,345.57	\$0.00	\$117,345.57	\$0.00	\$0.00		
Ride Hard Entertainment	36088	769 N 4380	21-1183	01-JUL-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-L
Ride Hard Entertainment				Totals:	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00		
River City Environmental Inc	20277	30087 PO BOX	638591	31-JUL-2021	1,023.55	0.00	1,023.55	0.00	0.00	USD	2021 FAIR SWEEPING SERVIC
River City Environmental Inc	20277	30087 PO BOX	635746	28-JUL-2021	1,417.35	0.00	1,417.35	0.00	0.00	USD	2021 FAIR SWEEPING SERVIC
River City Environmental Inc	20277	30087 PO BOX	637090-R	30-JUL-2021	1,759.75	0.00	1,759.75	0.00	0.00	USD	2021 FAIR ENVIRONMENTAL S
River City Environmental Inc				Totals:	\$4,200.65	\$0.00	\$4,200.65	\$0.00	\$0.00		
Rock Bottom Boys	30652	4433 KEWANEE	21-1138	01-JUL-2021	5,100.00	0.00	5,100.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-R
Rock Bottom Boys				Totals:	\$5,100.00	\$0.00	\$5,100.00	\$0.00	\$0.00		
Rockwest Training Company Inc	13534	SALEM	22866	19-JUL-2021	24.28	0.00	24.28	0.00	0.00	USD	First Aid Supplies
Rockwest Training Company Inc	13534	SALEM	22863	19-JUL-2021	47.57	0.00	47.57	0.00	0.00	USD	misc supplies
Rockwest Training Company Inc	13534	SALEM	22693	28-JUL-2021	308.89	0.00	308.89	0.00	0.00	USD	First Aid Kit Supplies
Rockwest Training Company Inc	13534	SALEM	22849	30-JUL-2021	424.08	0.00	424.08	0.00	0.00	USD	HH - First Aid Supplies f
Rockwest Training Company Inc	13534	SALEM	22880	23-JUL-2021	1,022.55	0.00	1,022.55	0.00	0.00	USD	AED Battery Supplies
Rockwest Training Company Inc				Totals:	\$1,827.37	\$0.00	\$1,827.37	\$0.00	\$0.00		
Rudestam, Kirsten	36110	3 BIZ PLACE	1	08-JUL-2021	1,275.00	0.00	1,275.00	0.00	0.00	USD	Climate Grief Resilience
Rudestam, Kirsten				Totals:	\$1,275.00	\$0.00	\$1,275.00	\$0.00	\$0.00		



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SASK Properties LLC	32539	2057 RIVERKNOLL	70121-WC	01-JUL-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 21/22 - SO - Hangar sp
SASK Properties LLC	32539	2057 RIVERKNOLL	80121-WC	27-JUL-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - August 2021 Hangar S
SASK Properties LLC					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	B13850433	30-JUL-2021	348.89	0.00	348.89	0.00	0.00	USD	Microsoft Visio Professio
SHI International Corp	14479	952121 PO BOX	B13853244	30-JUL-2021	348.89	0.00	348.89	0.00	0.00	USD	Microsoft Visio Professio
SHI International Corp	14479	952121 PO BOX	B13754091	12-JUL-2021	689.41	0.00	689.41	0.00	0.00	USD	Acrobat Pro AOO, Lic, Mic
SHI International Corp	14479	952121 PO BOX	B13754098	12-JUL-2021	697.78	0.00	697.78	0.00	0.00	USD	Microsoft Visio Professio
SHI International Corp	14479	952121 PO BOX	B13736875	07-JUL-2021	3,592.60	0.00	3,592.60	0.00	0.00	USD	AEM Forms Designer, 10 Pa
SHI International Corp	14479	952121 PO BOX	B13852910	30-JUL-2021	4,738.62	0.00	4,738.62	0.00	0.00	USD	Microsoft SQL Server 2019
SHI International Corp	14479	952121 PO BOX	B13861406	30-JUL-2021	71,199.20	0.00	71,199.20	0.00	0.00	USD	Premier Maintenance Renew
SHI International Corp	14479	952121 PO BOX	B13860811	30-JUL-2021	79,792.42	0.00	79,792.42	0.00	0.00	USD	Micro Focus (Stack C) ZEN
SHI International Corp	14479	952121 PO BOX	B13803800	21-JUL-2021	109,554.75	0.00	109,554.75	0.00	0.00	USD	(725) Adobe Acrobat Pro v
SHI International Corp					Totals:	\$270,962.56	\$0.00	\$270,962.56	\$0.00	\$0.00	
SPHER Inc	34944	19300 HAMILTON	3184	01-JUL-2021	750.00	0.00	750.00	0.00	0.00	USD	
SPHER Inc					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Salient Sciences	30174	5000 CENTRE GRN	42003411	21-JUL-2021	1,800.00	0.00	1,800.00	0.00	0.00	USD	Upgrade and Support Packa
Salient Sciences					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	
Salvation Army Cascade	13514	8495 MONTEREY	073021	30-JUL-2021	60.00	0.00	60.00	0.00	0.00	USD	Salvation Army Winter She
Salvation Army Cascade	13514	8495 MONTEREY	073121	31-JUL-2021	12,107.66	0.00	12,107.66	0.00	0.00	USD	Salvation Army Hillsboro
Salvation Army Cascade					Totals:	\$12,167.66	\$0.00	\$12,167.66	\$0.00	\$0.00	
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	648294	21-JUL-2021	8,833.00	0.00	8,833.00	0.00	0.00	USD	SO-Ammunition FED-T308T-C
San Diego Police Equipment Co Inc					Totals:	\$8,833.00	\$0.00	\$8,833.00	\$0.00	\$0.00	
Santiam Ice Company LLC	36205	610 PO BOX	00-100009	23-JUL-2021	1,008.00	0.00	1,008.00	0.00	0.00	USD	2021 FAIR ICE INVENTORY
Santiam Ice Company LLC	36205	610 PO BOX	50-100405	28-JUL-2021	1,050.00	0.00	1,050.00	0.00	0.00	USD	2021 FAIR ICE INVENTORY
Santiam Ice Company LLC	36205	610 PO BOX	50-100413	30-JUL-2021	1,050.00	0.00	1,050.00	0.00	0.00	USD	2021 FAIR ICE INVENTORY
Santiam Ice Company LLC	36205	610 PO BOX	51-100198	24-JUL-2021	1,344.00	0.00	1,344.00	0.00	0.00	USD	2021 FAIR ICE INVENTORY
Santiam Ice Company LLC	36205	610 PO BOX	51-100215	29-JUL-2021	2,100.00	0.00	2,100.00	0.00	0.00	USD	2021 FAIR ICE INVENTORY
Santiam Ice Company LLC	36205	610 PO BOX	51-100201	25-JUL-2021	2,800.00	0.00	2,800.00	0.00	0.00	USD	2021 FAIR ICE INVENTORY
Santiam Ice Company LLC	36205	610 PO BOX	00-100005	22-JUL-2021	4,742.00	0.00	4,742.00	0.00	0.00	USD	2021 FAIR ICE INVENTORY
Santiam Ice Company LLC					Totals:	\$14,094.00	\$0.00	\$14,094.00	\$0.00	\$0.00	
SatCom Global Ltd	17448	1 TARA BLVD	AS07211518	01-JUL-2021	584.88	0.00	584.88	0.00	0.00	USD	SAT Phone usage fee FY21-
SatCom Global Ltd					Totals:	\$584.88	\$0.00	\$584.88	\$0.00	\$0.00	
Scappoose Sand & Gravel Co	22734	AF PO BOX	T55373	07-JUL-2021	219.33	0.00	219.33	0.00	0.00	USD	Aggregate
Scappoose Sand & Gravel Co	22734	AF PO BOX	T55346	06-JUL-2021	1,307.45	0.00	1,307.45	0.00	0.00	USD	Aggregate
Scappoose Sand & Gravel Co	22734	AF PO BOX	T55275	01-JUL-2021	2,194.43	0.00	2,194.43	0.00	0.00	USD	Aggregate
Scappoose Sand & Gravel Co	22734	AF PO BOX	T55411	08-JUL-2021	4,434.90	0.00	4,434.90	0.00	0.00	USD	Aggregate
Scappoose Sand & Gravel Co					Totals:	\$8,156.11	\$0.00	\$8,156.11	\$0.00	\$0.00	



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	20144.8	22-JUL-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	Harkins House-Reception U
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	17102.44	21-JUL-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	WCCCA-911 New Facility
Scott Edwards Architecture LLP				Totals:	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00		
Selectron Technologies Inc	18819	12323 SW 66TH	14676	09-JUL-2021	9,949.92	0.00	9,949.92	0.00	0.00	USD	Services for Upgrade to V
Selectron Technologies Inc	18819	12323 SW 66TH	4348	01-JUL-2021	12,870.00	0.00	12,870.00	0.00	0.00	USD	08/01/2021 - 07/31/2022 P
Selectron Technologies Inc				Totals:	\$22,819.92	\$0.00	\$22,819.92	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 0621	13-JUL-2021	109.25	0.00	109.25	0.00	0.00	USD	2021.06 SE20 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0621	13-JUL-2021	299.17	0.00	299.17	0.00	0.00	USD	2021.06 SE20 Admin Cost S
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020-21 SE #12	07-JUL-2021	1,387.89	0.00	1,387.89	0.00	0.00	USD	2021.06 SE38 Supported Em
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0621 AFH	09-JUL-2021	9,328.00	0.00	9,328.00	0.00	0.00	USD	2021.06 SE34C Adult Foste
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2021.06 CSH	07-JUL-2021	9,633.26	0.00	9,633.26	0.00	0.00	USD	2021.06 CHOICE Supported
Sequoia Mental Health Services Inc				Totals:	\$20,757.57	\$0.00	\$20,757.57	\$0.00	\$0.00		
ServerLogic Corporation	16829	9900 GREENBURG	45951	10-JUL-2021	1,248.00	0.00	1,248.00	0.00	0.00	USD	Bhumit Tandel 7.4.21 - 7.
ServerLogic Corporation	16829	9900 GREENBURG	46067	31-JUL-2021	1,260.00	0.00	1,260.00	0.00	0.00	USD	Lawson James 7.25.21 - 7.
ServerLogic Corporation	16829	9900 GREENBURG	46066	31-JUL-2021	1,360.00	0.00	1,360.00	0.00	0.00	USD	Hellen Jiang 7.25.21 - 7.
ServerLogic Corporation	16829	9900 GREENBURG	46040	17-JUL-2021	1,365.00	0.00	1,365.00	0.00	0.00	USD	Lawson James 7.11.21 - 7.
ServerLogic Corporation	16829	9900 GREENBURG	46065	31-JUL-2021	1,521.00	0.00	1,521.00	0.00	0.00	USD	Bhumit Tandel 7.25.21 - 7
ServerLogic Corporation	16829	9900 GREENBURG	46038	17-JUL-2021	1,560.00	0.00	1,560.00	0.00	0.00	USD	Bhumit Tandel 7.11.21 - 7
ServerLogic Corporation	16829	9900 GREENBURG	46054	24-JUL-2021	1,560.00	0.00	1,560.00	0.00	0.00	USD	Bhumit Tandel 7.18.21 - 7
ServerLogic Corporation	16829	9900 GREENBURG	46044	10-JUL-2021	1,575.00	0.00	1,575.00	0.00	0.00	USD	Lawson James 7.4.21 - 7.1
ServerLogic Corporation	16829	9900 GREENBURG	46056	24-JUL-2021	2,625.00	0.00	2,625.00	0.00	0.00	USD	Lawson James 7.18.21 - 7.
ServerLogic Corporation	16829	9900 GREENBURG	45952	10-JUL-2021	2,720.00	0.00	2,720.00	0.00	0.00	USD	Hellen Jiang 7.4.21 - 7.1
ServerLogic Corporation	16829	9900 GREENBURG	46039	17-JUL-2021	3,060.00	0.00	3,060.00	0.00	0.00	USD	Hellen Jiang 7.11.21 - 7.
ServerLogic Corporation	16829	9900 GREENBURG	46055	24-JUL-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 7.18.21 - 7.
ServerLogic Corporation				Totals:	\$23,254.00	\$0.00	\$23,254.00	\$0.00	\$0.00		
Sherwin-Williams Co	10928	348 SE 10TH	0778-9	07-JUL-2021	27.87	0.00	27.87	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	6894-7	14-JUL-2021	131.55	0.00	131.55	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	3650 PACIFIC	5281-9	28-JUL-2021	220.92	0.00	220.92	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	7484-6	28-JUL-2021	256.76	0.00	256.76	0.00	0.00	USD	4 Gallons of Paint
Sherwin-Williams Co	10928	348 SE 10TH	1180-7	19-JUL-2021	263.10	0.00	263.10	0.00	0.00	USD	FAC_Econolodge_Painting
Sherwin-Williams Co				Totals:	\$900.20	\$0.00	\$900.20	\$0.00	\$0.00		
Sherwood Chamber of Commerce	11613	805 PO BOX	FY21/22	01-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2021-22 Contribution t
Sherwood Chamber of Commerce				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Shred-It USA LLC	32190	28883 NETWORK	8182382059	07-JUL-2021	10.00	0.00	10.00	0.00	0.00	USD	16492856 AS
Shred-It USA LLC	32190	28883 NETWORK	8182443068	22-JUL-2021	10.00	0.00	10.00	0.00	0.00	USD	Shred-It CoCo Svc 7/12/20
Shred-It USA LLC	32190	28883 NETWORK	8182443727	22-JUL-2021	10.00	0.00	10.00	0.00	0.00	USD	Shredding Service DoS 7/1
Shred-It USA LLC	32190	28883 NETWORK	8182541623	31-JUL-2021	10.00	0.00	10.00	0.00	0.00	USD	8182541623 7/28/21 order



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Shred-It USA LLC	32190	28883 NETWORK	8182542984	31-JUL-2021	10.00	0.00	10.00	0.00	0.00	USD	13643084 WIC
Shred-It USA LLC	32190	28883 NETWORK	8182615760	31-JUL-2021	10.00	0.00	10.00	0.00	0.00	USD	Law Library document shre
Shred-It USA LLC	32190	28883 NETWORK	8182617823	31-JUL-2021	10.00	0.00	10.00	0.00	0.00	USD	17891932 ADMIN JULY2021SV
Shred-It USA LLC	32190	28883 NETWORK	8182620951	31-JUL-2021	10.00	0.00	10.00	0.00	0.00	USD	July 2021 Shredding servi
Shred-It USA LLC	32190	28883 NETWORK	8182443415 071221	22-JUL-2021	14.00	0.00	14.00	0.00	0.00	USD	Shredding 7/12/21, Custom
Shred-It USA LLC	32190	28883 NETWORK	8182443424	22-JUL-2021	14.00	0.00	14.00	0.00	0.00	USD	Shredding Services / Inv
Shred-It USA LLC	32190	28883 NETWORK	8182485278	31-JUL-2021	14.00	0.00	14.00	0.00	0.00	USD	SubAbuse - Shredding Serv
Shred-It USA LLC	32190	28883 NETWORK	8182542616	31-JUL-2021	14.00	0.00	14.00	0.00	0.00	USD	HOU Shredding service 7/2
Shred-It USA LLC	32190	28883 NETWORK	8182542986	31-JUL-2021	14.00	0.00	14.00	0.00	0.00	USD	13643091 WIC
Shred-It USA LLC	32190	28883 NETWORK	8182572231	31-JUL-2021	14.00	0.00	14.00	0.00	0.00	USD	Justice Court - Shredding
Shred-It USA LLC	32190	28883 NETWORK	8182572810	31-JUL-2021	14.00	0.00	14.00	0.00	0.00	USD	SO - service for Bethany
Shred-It USA LLC	32190	28883 NETWORK	8182592503	31-JUL-2021	14.00	0.00	14.00	0.00	0.00	USD	16352806 DCAP
Shred-It USA LLC	32190	28883 NETWORK	8182614634	31-JUL-2021	14.00	0.00	14.00	0.00	0.00	USD	Shredding / PIT (Lockbox)
Shred-It USA LLC	32190	28883 NETWORK	8182620332	31-JUL-2021	14.00	0.00	14.00	0.00	0.00	USD	18034382 HHS Admin 7/19/2
Shred-It USA LLC	32190	28883 NETWORK	8182593913	31-JUL-2021	20.00	0.00	20.00	0.00	0.00	USD	16492856 AS
Shred-It USA LLC	32190	28883 NETWORK	8182473090	22-JUL-2021	28.00	0.00	28.00	0.00	0.00	USD	16352806
Shred-It USA LLC	32190	28883 NETWORK	8182486008	31-JUL-2021	28.00	0.00	28.00	0.00	0.00	USD	DA - Child Support July 2
Shred-It USA LLC	32190	28883 NETWORK	8182540637	31-JUL-2021	28.00	0.00	28.00	0.00	0.00	USD	8182540637
Shred-It USA LLC	32190	28883 NETWORK	8182541622	31-JUL-2021	28.00	0.00	28.00	0.00	0.00	USD	Shredding Services / Inv
Shred-It USA LLC	32190	28883 NETWORK	8182542909	31-JUL-2021	28.00	0.00	28.00	0.00	0.00	USD	8182542909 7/12/21 and 7/
Shred-It USA LLC	32190	28883 NETWORK	8182607518	31-JUL-2021	28.00	0.00	28.00	0.00	0.00	USD	SO - service for Court Se
Shred-It USA LLC	32190	28883 NETWORK	8182542902	31-JUL-2021	34.00	0.00	34.00	0.00	0.00	USD	Shredding Services / 2nd
Shred-It USA LLC	32190	28883 NETWORK	8182541594	31-JUL-2021	39.00	0.00	39.00	0.00	0.00	USD	shredding services
Shred-It USA LLC	32190	28883 NETWORK	8182542983	31-JUL-2021	42.00	0.00	42.00	0.00	0.00	USD	July 2021 Shredding servi
Shred-It USA LLC	32190	28883 NETWORK	8182540634	31-JUL-2021	48.00	0.00	48.00	0.00	0.00	USD	July 2021 Shredding servi
Shred-It USA LLC	32190	28883 NETWORK	8182542581	31-JUL-2021	56.00	0.00	56.00	0.00	0.00	USD	SO - service for East
Shred-It USA LLC	32190	28883 NETWORK	8182443069	22-JUL-2021	84.00	0.00	84.00	0.00	0.00	USD	DA - July 2021 confidenti
Shred-It USA LLC	32190	28883 NETWORK	8182541124	31-JUL-2021	86.00	0.00	86.00	0.00	0.00	USD	JUV and HH - Shredding Se
Shred-It USA LLC	32190	28883 NETWORK	8182541595	31-JUL-2021	350.00	0.00	350.00	0.00	0.00	USD	SO - service for West
Shred-It USA LLC	32190	28883 NETWORK	8182543019	31-JUL-2021	462.00	0.00	462.00	0.00	0.00	USD	Shredding Services / Inv
Shred-It USA LLC				Totals:	\$1,609.00	\$0.00	\$1,609.00	\$0.00	\$0.00		
Sierra Springs	23776	660579 PO BOX	8649101071021	10-JUL-2021	10.00	0.00	10.00	0.00	0.00	USD	SO - July service Jail Cl
Sierra Springs	23776	660579 PO BOX	14670242072121	12-JUL-2021	11.44	0.00	11.44	0.00	0.00	USD	467009014670242
Sierra Springs	23776	660579 PO BOX	8648916071021	10-JUL-2021	17.00	0.00	17.00	0.00	0.00	USD	SO - July service Exec Ad
Sierra Springs	23776	660579 PO BOX	10064803 072221	22-JUL-2021	17.00	0.00	17.00	0.00	0.00	USD	COOP LIB - July bottled w
Sierra Springs	23776	660579 PO BOX	8649043071021	10-JUL-2021	24.00	0.00	24.00	0.00	0.00	USD	SO - July service Invest
Sierra Springs	23776	660579 PO BOX	10305404071121	11-JUL-2021	48.50	0.00	48.50	0.00	0.00	USD	SO - July service Court S



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Sierra Springs	23776	660579 PO BOX	8648429071021	10-JUL-2021	715.60	0.00	715.60	0.00	0.00	USD	SO - July service Jail Bo
Sierra Springs				Totals:	\$843.54	\$0.00	\$843.54	\$0.00	\$0.00		
Sign Solutions	35841	160 PO BOX	6024.01	07-JUL-2021	242.00	0.00	242.00	0.00	0.00	USD	JSB Office Signs
Sign Solutions	35841	160 PO BOX	6024.02	07-JUL-2021	505.00	0.00	505.00	0.00	0.00	USD	Signs For Library West Sl
Sign Solutions	35841	160 PO BOX	6024.03	07-JUL-2021	3,334.00	0.00	3,334.00	0.00	0.00	USD	Service Center East Re-Si
Sign Solutions				Totals:	\$4,081.00	\$0.00	\$4,081.00	\$0.00	\$0.00		
Simas, Gilbert	36133	5107 NE 130TH	100215-015	21-JUL-2021	9,000.00	0.00	9,000.00	0.00	0.00	USD	PJT #100215 File 015
Simas, Gilbert				Totals:	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00		
Sinclair Television Media Inc	31279	PO BOX 2062670	1640911-1	25-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	2021 FAIR ADVERTISING
Sinclair Television Media Inc				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Sinclair Television of Washington Inc	30224	206270 PO BOX	1641273-1	31-JUL-2021	5,500.00	0.00	5,500.00	0.00	0.00	USD	2021 FAIR ADVERTISING
Sinclair Television of Washington Inc				Totals:	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00		
Sirennnet.com	9977	23579 PO BOX	0257252	09-JUL-2021	(1,611.19)	0.00	(1,611.19)	0.00	0.00	USD	Vehicle Parts returned
Sirennnet.com	9977	23579 PO BOX	0257433	21-JUL-2021	109.00	0.00	109.00	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0257425	21-JUL-2021	130.00	0.00	130.00	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0257231	08-JUL-2021	222.80	0.00	222.80	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0257175	06-JUL-2021	10,181.52	0.00	10,181.52	0.00	0.00	USD	Vehicle Parts
Sirennnet.com				Totals:	\$9,032.13	\$0.00	\$9,032.13	\$0.00	\$0.00		
Sky Window Clean LLC	35929	4110 HAWTHORNE	1534	16-JUL-2021	3,711.00	0.00	3,711.00	0.00	0.00	USD	Window Cleaning
Sky Window Clean LLC	35929	4110 HAWTHORNE	1542	25-JUL-2021	6,790.00	0.00	6,790.00	0.00	0.00	USD	Window Cleaning
Sky Window Clean LLC				Totals:	\$10,501.00	\$0.00	\$10,501.00	\$0.00	\$0.00		
Solutions Group NW LLC	35716	3800 CEDAR HILL	OHAPGS-WA-202106	01-JUL-2021	6,620.01	0.00	6,620.01	0.00	0.00	USD	2021.06 SE81 Problem Gamb
Solutions Group NW LLC				Totals:	\$6,620.01	\$0.00	\$6,620.01	\$0.00	\$0.00		
Sonsray Machinery LLC	33211	513929 PO BOX	P39953-10	15-JUL-2021	404.50	0.00	404.50	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC	33211	513929 PO BOX	P39954-10	15-JUL-2021	407.79	0.00	407.79	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC	33211	513929 PO BOX	P40097-10	23-JUL-2021	692.57	0.00	692.57	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC	33211	513929 PO BOX	P39793-10	01-JUL-2021	968.81	0.00	968.81	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC	33211	513929 PO BOX	P39789-10	01-JUL-2021	1,233.33	0.00	1,233.33	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC	33211	513929 PO BOX	P40006-10	19-JUL-2021	1,303.47	0.00	1,303.47	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC	33211	513929 PO BOX	P40110-10	26-JUL-2021	3,748.17	0.00	3,748.17	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC				Totals:	\$8,758.64	\$0.00	\$8,758.64	\$0.00	\$0.00		
Sound Uniform Solutions	32879	579 W HIGH ST	202106SU201	02-JUL-2021	3,691.20	0.00	3,691.20	0.00	0.00	USD	P&P - 4 Vortex II vests w
Sound Uniform Solutions	32879	579 W HIGH ST	202107SU030	31-JUL-2021	5,805.10	0.00	5,805.10	0.00	0.00	USD	P&P - 7 Vortex II vests w
Sound Uniform Solutions				Totals:	\$9,496.30	\$0.00	\$9,496.30	\$0.00	\$0.00		
South Sound Motorcycles	34604	3605 20TH E	5004711	29-JUL-2021	149.77	0.00	149.77	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5004763	30-JUL-2021	599.22	0.00	599.22	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles				Totals:	\$748.99	\$0.00	\$748.99	\$0.00	\$0.00		



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000701207	19-JUL-2021	793.36	0.00	793.36	0.00	0.00	USD	HP Color LaserJet Enterpr
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000701302	12-JUL-2021	1,262.72	0.00	1,262.72	0.00	0.00	USD	FUJITSU 3YR ADVANCE EXCHA
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000706960	29-JUL-2021	1,565.82	0.00	1,565.82	0.00	0.00	USD	Viewsonic VG2753 27" LED
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000703147	29-JUL-2021	6,262.83	0.00	6,262.83	0.00	0.00	USD	Fujitsu fi-7160 - Documen
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000700522	12-JUL-2021	7,043.84	0.00	7,043.84	0.00	0.00	USD	FUJITSU ujitsu fi-7160 -
Southern Computer Warehouse Inc				Totals:	\$16,928.57	\$0.00	\$16,928.57	\$0.00	\$0.00		
Special Services Group LLC	27497	825 PO BOX	14505	01-JUL-2021	4,800.00	0.00	4,800.00	0.00	0.00	USD	SO - renewal of covert tr
Special Services Group LLC				Totals:	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00		
Sprint	22840	4181 PO BOX	684589149-094	18-JUL-2021	37.99	0.00	37.99	0.00	0.00	USD	Cell Services / Inv684589
Sprint	22840	4181 PO BOX	134658814-164	18-JUL-2021	75.98	0.00	75.98	0.00	0.00	USD	Sprint - Washco hotspot
Sprint	22840	4181 PO BOX	876418816-164	18-JUL-2021	84.53	0.00	84.53	0.00	0.00	USD	Sprint: CoCo Jun 15-Jul 1
Sprint	22840	4181 PO BOX	610708815-164	18-JUL-2021	821.68	0.00	821.68	0.00	0.00	USD	CAO-610708815 Jun 15 - Ju
Sprint				Totals:	\$1,020.18	\$0.00	\$1,020.18	\$0.00	\$0.00		
St Paul Lutheran Church	15827	SHERWOOD	100389-007	07-JUL-2021	22,300.00	0.00	22,300.00	0.00	0.00	USD	PJT #100389 File 007
St Paul Lutheran Church				Totals:	\$22,300.00	\$0.00	\$22,300.00	\$0.00	\$0.00		
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1046	20-JUL-2021	30.00	0.00	30.00	0.00	0.00	USD	Formal Juvenile Restituti
State of Oregon Judicial Department	11037	150 N 1ST	50-160710729	21-JUL-2021	580.00	0.00	580.00	0.00	0.00	USD	SO - Case #16-CR14834 Fis
State of Oregon Judicial Department	11037	145 NE 2ND	2019-21Q8DC	20-JUL-2021	31,625.73	0.00	31,625.73	0.00	0.00	USD	2021.04-06 Q8 Drug Court
State of Oregon Judicial Department				Totals:	\$32,235.73	\$0.00	\$32,235.73	\$0.00	\$0.00		
Steele Electric LLC	32245	7741 SW CIRRUS	2823	28-JUL-2021	3,145.50	0.00	3,145.50	0.00	0.00	USD	WO#15454 Final Billing De
Steele Electric LLC				Totals:	\$3,145.50	\$0.00	\$3,145.50	\$0.00	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20210702C	02-JUL-2021	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - July coaching/traini
Steven Fulmer Inc	33248	11011 SUPREME	20210801C	30-JUL-2021	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - Aug coaching/trainin
Steven Fulmer Inc				Totals:	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00		
Stone Art	19563	8531 CORNELL	13493	19-JUL-2021	1,410.00	0.00	1,410.00	0.00	0.00	USD	WO#019766 Paver Engraving
Stone Art				Totals:	\$1,410.00	\$0.00	\$1,410.00	\$0.00	\$0.00		
Storie Barriers Corp	35876	4815 S MACADAM	11152	11-JUL-2021	18,732.88	0.00	18,732.88	0.00	0.00	USD	Installation of the Concr
Storie Barriers Corp				Totals:	\$18,732.88	\$0.00	\$18,732.88	\$0.00	\$0.00		
Stripe Line LLC	33103	13007 SW HERMAN	SL-15022	06-JUL-2021	778.00	0.00	778.00	0.00	0.00	USD	#13665 Vehicle decals
Stripe Line LLC	33103	13007 SW HERMAN	SL-15023	06-JUL-2021	778.00	0.00	778.00	0.00	0.00	USD	#13669 Vehicle decals
Stripe Line LLC	33103	13007 SW HERMAN	SL-15055	13-JUL-2021	778.00	0.00	778.00	0.00	0.00	USD	#13670 Vehicle decals
Stripe Line LLC	33103	13007 SW HERMAN	SL-15072	15-JUL-2021	778.00	0.00	778.00	0.00	0.00	USD	#13635 Vehicle decals
Stripe Line LLC	33103	13007 SW HERMAN	SL-15054	13-JUL-2021	885.00	0.00	885.00	0.00	0.00	USD	#13629 Vehicle decals
Stripe Line LLC				Totals:	\$3,997.00	\$0.00	\$3,997.00	\$0.00	\$0.00		
Structured Communication Systems Inc	15373	12901 SE 97TH	0215072-IN	15-JUL-2021	2,641.86	0.00	2,641.86	0.00	0.00	USD	Aruba AP-325 FIPS/TAA 4x4
Structured Communication Systems Inc	15373	12901 SE 97TH	0214665-IN	01-JUL-2021	65,312.54	0.00	65,312.54	0.00	0.00	USD	Global Protect Subscripti
Structured Communication Systems Inc				Totals:	\$67,954.40	\$0.00	\$67,954.40	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Suddath Relocation Systems of Oregon LLC	33047	815 S MAIN ST	698542	21-JUL-2021	604.50	0.00	604.50	0.00	0.00	USD	Warehouse Labor
Suddath Relocation Systems of Oregon LLC	33047	815 S MAIN ST	698539	21-JUL-2021	1,275.36	0.00	1,275.36	0.00	0.00	USD	Furniture Build Service f
Suddath Relocation Systems of Oregon LLC					Totals:	\$1,879.86	\$0.00	\$1,879.86	\$0.00	\$0.00	
Sunbelt Controls Inc	31392	888 E WALNUT	5045431	16-JUL-2021	576.98	0.00	576.98	0.00	0.00	USD	WO#018238 HVAC Systems Co
Sunbelt Controls Inc	31392	888 E WALNUT	5045427	16-JUL-2021	1,920.00	0.00	1,920.00	0.00	0.00	USD	WO#011800 HVAC Controls R
Sunbelt Controls Inc					Totals:	\$2,496.98	\$0.00	\$2,496.98	\$0.00	\$0.00	
Sunset Auto Parts Inc	16336	669 PO BOX	29251JUL2021	31-JUL-2021	3,370.56	0.00	3,370.56	0.00	0.00	USD	Shop supplies, Vehicle Pa
Sunset Auto Parts Inc					Totals:	\$3,370.56	\$0.00	\$3,370.56	\$0.00	\$0.00	
Superior Tire Service	20568	13759 PO BOX	120311487	12-JUL-2021	133.96	0.00	133.96	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120312239	21-JUL-2021	528.00	0.00	528.00	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120312464	26-JUL-2021	643.20	0.00	643.20	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120312254	21-JUL-2021	1,471.68	0.00	1,471.68	0.00	0.00	USD	#17536 Vehicle repair
Superior Tire Service	20568	13759 PO BOX	120312465	26-JUL-2021	1,805.60	0.00	1,805.60	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120306701	12-JUL-2021	2,193.84	0.00	2,193.84	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120312077	20-JUL-2021	2,941.80	0.00	2,941.80	0.00	0.00	USD	Vehicle Parts
Superior Tire Service					Totals:	\$9,718.08	\$0.00	\$9,718.08	\$0.00	\$0.00	
Survey - Refund	25229	ONE TIME PMT	107197Refund	19-JUL-2021	69.74	0.00	69.74	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	107196Refund	19-JUL-2021	91.35	0.00	91.35	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	8028Refund	12-JUL-2021	124.52	0.00	124.52	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	107185Refund	19-JUL-2021	225.12	0.00	225.12	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	107189Refund	12-JUL-2021	266.22	0.00	266.22	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	106818Refund	30-JUL-2021	363.45	0.00	363.45	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	107182Refund	12-JUL-2021	498.01	0.00	498.01	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	4153Refund	08-JUL-2021	559.92	0.00	559.92	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	8054Refund	30-JUL-2021	893.26	0.00	893.26	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	8054RefundPM	30-JUL-2021	6,500.00	0.00	6,500.00	0.00	0.00	USD	Survey Refund of Postmon
Survey - Refund	25229	ONE TIME PMT	8034RefundPM	08-JUL-2021	12,000.00	0.00	12,000.00	0.00	0.00	USD	Survey Refund of Postmon
Survey - Refund					Totals:	\$21,591.59	\$0.00	\$21,591.59	\$0.00	\$0.00	
Sussman Shank LLP	11121	1000 BROADWAY	104424-34a	07-JUL-2021	91.14	0.00	91.14	0.00	0.00	USD	Legal Fees for Lawsuit Ag
Sussman Shank LLP	11121	1000 BROADWAY	104424-34	01-JUL-2021	454.52	0.00	454.52	0.00	0.00	USD	Legal Fees for Lawsuit Ag
Sussman Shank LLP					Totals:	\$545.66	\$0.00	\$545.66	\$0.00	\$0.00	
Swire Coca-Cola USA	32773	3743 PO BOX	8952207271	27-JUL-2021	(3,931.20)	0.00	(3,931.20)	0.00	0.00	USD	2021 FAIR BEVERAGES CREDI
Swire Coca-Cola USA	32773	3743 PO BOX	8900213533	01-JUL-2021	831.60	0.00	831.60	0.00	0.00	USD	2021 FAIR BEVERAGES
Swire Coca-Cola USA	32773	3743 PO BOX	8952207267	26-JUL-2021	3,105.60	0.00	3,105.60	0.00	0.00	USD	2021 FAIR BEVERAGES
Swire Coca-Cola USA	32773	3743 PO BOX	9315215129	28-JUL-2021	7,509.60	0.00	7,509.60	0.00	0.00	USD	2021 FAIR BEVERAGES
Swire Coca-Cola USA	32773	3743 PO BOX	9292209701	22-JUL-2021	13,568.64	0.00	13,568.64	0.00	0.00	USD	2021 FAIR BEVERAGES
Swire Coca-Cola USA	32773	3743 PO BOX	9311213193	22-JUL-2021	17,347.68	0.00	17,347.68	0.00	0.00	USD	2021 FAIR BEVERAGES



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Swire Coca-Cola USA				Totals:	\$38,431.92	\$0.00	\$38,431.92	\$0.00	\$0.00		
SyberWorks Inc	26630	550230 PO BOX	10388	17-JUL-2021	4,300.00	0.00	4,300.00	0.00	0.00	USD	Annual Software Support a
SyberWorks Inc				Totals:	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$0.00		
T-Mobile USA Inc	19786	742596 PO BOX	970540512 JUL21	21-JUL-2021	625.20	0.00	625.20	0.00	0.00	USD	COOP LIB - WSL monthly ho
T-Mobile USA Inc	19786	742596 PO BOX	972352629 072021	20-JUL-2021	688.12	0.00	688.12	0.00	0.00	USD	6/21/21-7/20/21
T-Mobile USA Inc				Totals:	\$1,313.32	\$0.00	\$1,313.32	\$0.00	\$0.00		
Tapani Inc	20850	1900 PO BOX	100529/100435-1	31-JUL-2021	25,005.00	0.00	25,005.00	0.00	0.00	USD	PJT #100529/100435 NTP-7/
Tapani Inc	20850	1900 PO BOX	100255-33	31-JUL-2021	433,381.10	0.00	433,381.10	0.00	0.00	USD	PJT #100255 7/1/21-7/31/2
Tapani Inc				Totals:	\$458,386.10	\$0.00	\$458,386.10	\$0.00	\$0.00		
Technical Imaging Systems Inc	14928	610 E 40TH ST	42648	15-JUL-2021	183.71	0.00	183.71	0.00	0.00	USD	PROCESS & TREATMENT OF FI
Technical Imaging Systems Inc	14928	610 E 40TH ST	42667	22-JUL-2021	202.56	0.00	202.56	0.00	0.00	USD	Treatment of Film / Inv 4
Technical Imaging Systems Inc	14928	610 E 40TH ST	42643	15-JUL-2021	1,311.36	0.00	1,311.36	0.00	0.00	USD	FILM / INV 42643 / ORDER
Technical Imaging Systems Inc				Totals:	\$1,697.63	\$0.00	\$1,697.63	\$0.00	\$0.00		
Telelanguage Inc	8258	610 BROADWAY	TL129470	09-JUL-2021	11.61	0.00	11.61	0.00	0.00	USD	EH
Telelanguage Inc	8258	610 BROADWAY	TL128806	08-JUL-2021	104.49	0.00	104.49	0.00	0.00	USD	CWooley
Telelanguage Inc	8258	610 BROADWAY	TL128804	08-JUL-2021	227.04	0.00	227.04	0.00	0.00	USD	KOster
Telelanguage Inc	8258	610 BROADWAY	TL129540	09-JUL-2021	229.62	0.00	229.62	0.00	0.00	USD	DCAP
Telelanguage Inc				Totals:	\$572.76	\$0.00	\$572.76	\$0.00	\$0.00		
The Home Depot Pro	9506	742440 PO BOX	627858582	09-JUL-2021	366.96	0.00	366.96	0.00	0.00	USD	SO - jail laundry supplie
The Home Depot Pro	9506	742440 PO BOX	627858590	09-JUL-2021	787.84	0.00	787.84	0.00	0.00	USD	SO - jail laundry supplie
The Home Depot Pro				Totals:	\$1,154.80	\$0.00	\$1,154.80	\$0.00	\$0.00		
The Junebugs	36085	8901 NE SANDY	21-1150	01-JUL-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-T
The Junebugs				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
The Source Management Group	28049	54 PO BOX	21-0907	01-JUL-2021	11,000.00	0.00	11,000.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT M
The Source Management Group				Totals:	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00		
The Vitality Group LLC	32430	200 W MONOUE	90020095	15-JUL-2021	6,596.10	0.00	6,596.10	0.00	0.00	USD	July 2021 Admin Fees
The Vitality Group LLC				Totals:	\$6,596.10	\$0.00	\$6,596.10	\$0.00	\$0.00		
The Wilder Show	36079	2700 GREENWOOD	21-1084	01-JUL-2021	7,500.00	0.00	7,500.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-T
The Wilder Show				Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00		
Thomson Reuters	11445	6292 PO BOX	844607124	01-JUL-2021	883.79	0.00	883.79	0.00	0.00	USD	Westlaw CoCo June 1 thru
Thomson Reuters				Totals:	\$883.79	\$0.00	\$883.79	\$0.00	\$0.00		
Tiffany & O'Shea Inc	29034	8305 MONTEREY	3460	07-JUL-2021	258.75	0.00	258.75	0.00	0.00	USD	03/18/21-06/11/21 service
Tiffany & O'Shea Inc	29034	8305 MONTEREY	3459	07-JUL-2021	7,193.94	0.00	7,193.94	0.00	0.00	USD	3/1/20 - 6/30/21
Tiffany & O'Shea Inc				Totals:	\$7,452.69	\$0.00	\$7,452.69	\$0.00	\$0.00		
Tigard Area of Chamber of Commerce	11185	12345 SW MAIN	FY21/22	01-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2021-22 Contribution t
Tigard Area of Chamber of Commerce				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Total Building Maintenance LLC	35506	1327 SE TACOMA	1406	01-JUL-2021	4,881.00	0.00	4,881.00	0.00	0.00	USD	Respite Shelter clean roo
Total Building Maintenance LLC					Totals:	\$4,881.00	\$0.00	\$4,881.00	\$0.00	\$0.00	
Traffic Safety Supply Company	11207	2324 UMATILLA	INV040251	22-JUL-2021	824.22	0.00	824.22	0.00	0.00	USD	Signs & Signs Posts
Traffic Safety Supply Company	11207	2324 UMATILLA	INV037352	01-JUL-2021	1,893.86	0.00	1,893.86	0.00	0.00	USD	utility posts
Traffic Safety Supply Company	11207	2324 UMATILLA	INV039774	06-JUL-2021	4,351.10	0.00	4,351.10	0.00	0.00	USD	Pavement Marker & Adhesiv
Traffic Safety Supply Company					Totals:	\$7,069.18	\$0.00	\$7,069.18	\$0.00	\$0.00	
Training 4 Transformation LLC	34562	20329 SW ROCK	219	07-JUL-2021	11,575.00	0.00	11,575.00	0.00	0.00	USD	Partial Pmt
Training 4 Transformation LLC	34562	20329 SW ROCK	219-1	07-JUL-2021	15,925.00	0.00	15,925.00	0.00	0.00	USD	Last portion of shortpay
Training 4 Transformation LLC					Totals:	\$27,500.00	\$0.00	\$27,500.00	\$0.00	\$0.00	
Transcending Hope	26940	584 PO BOX	938	13-JUL-2021	50.00	0.00	50.00	0.00	0.00	USD	J. Smith housing 6/23 - 6
Transcending Hope	26940	584 PO BOX	940	13-JUL-2021	96.77	0.00	96.77	0.00	0.00	USD	C. Pompeii housing 7/6 -
Transcending Hope	26940	584 PO BOX	939	13-JUL-2021	200.00	0.00	200.00	0.00	0.00	USD	N. Lucas housing 6/28 - 7
Transcending Hope	26940	584 PO BOX	941	13-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	M. Langis housing 7/1 - 7
Transcending Hope					Totals:	\$846.77	\$0.00	\$846.77	\$0.00	\$0.00	
Trello Inc	33948	32151 COLL CTR	INV-20210705080009	06-JUL-2021	7,560.00	0.00	7,560.00	0.00	0.00	USD	COOP LIB - Annual renewal
Trello Inc					Totals:	\$7,560.00	\$0.00	\$7,560.00	\$0.00	\$0.00	
TriMet	11225	35146 POB ACH	INV000030374	12-JUL-2021	48.00	0.00	48.00	0.00	0.00	USD	July 2021 (IRISS) addt'l
TriMet	11225	35146 POB ACH	INV000030879	31-JUL-2021	48.00	0.00	48.00	0.00	0.00	USD	August 2021 (FSAP) passes
TriMet	11225	35146 POB ACH	30919	31-JUL-2021	66.00	0.00	66.00	0.00	0.00	USD	22 personalized adult car
TriMet	11225	35146 POB ACH	INV000030881	31-JUL-2021	144.00	0.00	144.00	0.00	0.00	USD	August 2021 (MHC) passes
TriMet	11225	35146 POB ACH	INV000030880	31-JUL-2021	240.00	0.00	240.00	0.00	0.00	USD	August 2021 (IRISS) passe
TriMet	11225	35146 POB ACH	30375	12-JUL-2021	616.00	0.00	616.00	0.00	0.00	USD	JUV - Monthly Hop Passes
TriMet	11225	35146 POB ACH	30882	31-JUL-2021	632.00	0.00	632.00	0.00	0.00	USD	JUV - Hop Pass for August
TriMet					Totals:	\$1,794.00	\$0.00	\$1,794.00	\$0.00	\$0.00	
Trinity Services Group Inc	29550	748399 PO BOX	3001300629	19-JUL-2021	3.61	0.00	3.61	0.00	0.00	USD	SO - Jail catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300626	08-JUL-2021	93.10	0.00	93.10	0.00	0.00	USD	SO - Jail catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300633	23-JUL-2021	119.69	0.00	119.69	0.00	0.00	USD	SO - jail catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300630	19-JUL-2021	141.21	0.00	141.21	0.00	0.00	USD	SO - Jail catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300625	08-JUL-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - catering for jail w/
Trinity Services Group Inc	29550	748399 PO BOX	3001300632	23-JUL-2021	169.50	0.00	169.50	0.00	0.00	USD	SO - jail catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300627	12-JUL-2021	17,450.27	0.00	17,450.27	0.00	0.00	USD	SO - meals for jail w/e 7
Trinity Services Group Inc	29550	748399 PO BOX	3001300634	31-JUL-2021	17,628.38	0.00	17,628.38	0.00	0.00	USD	SO - jail meals
Trinity Services Group Inc	29550	748399 PO BOX	3001300628	22-JUL-2021	17,742.69	0.00	17,742.69	0.00	0.00	USD	SO - Jail meals w/e 7/15/
Trinity Services Group Inc	29550	748399 PO BOX	3001300631	23-JUL-2021	17,751.61	0.00	17,751.61	0.00	0.00	USD	SO - jail meals w/e 7/22/
Trinity Services Group Inc					Totals:	\$71,257.56	\$0.00	\$71,257.56	\$0.00	\$0.00	
Truesdale, Christina Anne	35824	2645 VENETIAN	JUNE2021	01-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	
Truesdale, Christina Anne					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Tualatin Chamber of Commerce	11234	701 PO BOX	FY21/22	01-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2021-22 Contribution t
Tualatin Chamber of Commerce	11234	701 PO BOX	06072021	06-JUL-2021	11,270.00	0.00	11,270.00	0.00	0.00	USD	Continued Covid Response-
Tualatin Chamber of Commerce				Totals:	\$11,770.00	\$0.00	\$11,770.00	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	RI 505451, 4	31-JUL-2021	30.00	0.00	30.00	0.00	0.00	USD	ATTN: Mark Pierce, juveni
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	063021 THPRD	07-JUL-2021	331,691.50	0.00	331,691.50	0.00	0.00	USD	June 2021 Park Fees colle
Tualatin Hills Park & Recreation District				Totals:	\$331,721.50	\$0.00	\$331,721.50	\$0.00	\$0.00		
Tualatin Valley Creates	17819	2017 PO BOX	17	19-JUL-2021	25,000.00	0.00	25,000.00	0.00	0.00	USD	COOP LIB - Cultural Coali
Tualatin Valley Creates				Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00		
Ulbrich, Benjamin D & Ulbric, Deena A	36132	16956 ROOSEVELT	100389-020	20-JUL-2021	7,500.00	0.00	7,500.00	0.00	0.00	USD	PJT #100389 File 020
Ulbrich, Benjamin D & Ulbric, Deena A				Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00		
Uline Inc	23784	88741 PO BOX	136513294	23-JUL-2021	510.76	0.00	510.76	0.00	0.00	USD	HOMELESS ENCAMPMENT - Sup
Uline Inc	23784	88741 PO BOX	136540675	26-JUL-2021	1,752.85	0.00	1,752.85	0.00	0.00	USD	FAC_Adams Annex_Wide Span
Uline Inc				Totals:	\$2,263.61	\$0.00	\$2,263.61	\$0.00	\$0.00		
United Way of the Columbia Willamette	11311	35143 PO BOX	133	01-JUL-2021	7,500.00	0.00	7,500.00	0.00	0.00	USD	2021.04-06 ELWC BSS
United Way of the Columbia Willamette				Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00		
Universal Field Services Inc	11312	35666 PO BOX	706382E	31-JUL-2021	1,143.32	0.00	1,143.32	0.00	0.00	USD	PJT #100462
Universal Field Services Inc	11312	35666 PO BOX	706382D	31-JUL-2021	15,750.00	0.00	15,750.00	0.00	0.00	USD	PJT #100215
Universal Field Services Inc				Totals:	\$16,893.32	\$0.00	\$16,893.32	\$0.00	\$0.00		
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-001 Flex Spouse Life July 2021	01-JUL-2021	443.07	0.00	443.07	0.00	0.00	USD	Flex Spouse Life July 202
Unum Life Insurance Company of America	11324	406955 PO BOX	7012021 ADA July 2021	01-JUL-2021	1,129.00	0.00	1,129.00	0.00	0.00	USD	ADA Admin Fee July 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-002 Flex AD&D July 2021	01-JUL-2021	2,552.55	0.00	2,552.55	0.00	0.00	USD	Flex AD&D July 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	7012021 FMLA July 2021	01-JUL-2021	5,193.40	0.00	5,193.40	0.00	0.00	USD	FMLA Admin Fee July 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-001 Flex Life July 2021	01-JUL-2021	7,451.64	0.00	7,451.64	0.00	0.00	USD	Flex Life July 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-001 LTD and Voluntary LTD Buy-Up July 2021	01-JUL-2021	23,653.96	0.00	23,653.96	0.00	0.00	USD	LTD and Voluntary LTD Buy
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-002 Voluntary Life July 2021	01-JUL-2021	28,019.43	0.00	28,019.43	0.00	0.00	USD	Voluntary Life (EE, Spous
Unum Life Insurance Company of America				Totals:	\$68,443.05	\$0.00	\$68,443.05	\$0.00	\$0.00		
Uprise Health	22630	1220 MORRISON	256618	01-JUL-2021	5,011.20	0.00	5,011.20	0.00	0.00	USD	July 2021 EAP
Uprise Health				Totals:	\$5,011.20	\$0.00	\$5,011.20	\$0.00	\$0.00		
V Painting LLC	30311	6091 FOUNT GRV	4001	07-JUL-2021	17,610.50	0.00	17,610.50	0.00	0.00	USD	643 SE 40th Ct, Unit 0065
V Painting LLC				Totals:	\$17,610.50	\$0.00	\$17,610.50	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753209861	03-JUL-2021	24.04	0.00	24.04	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753210393	09-JUL-2021	29.44	0.00	29.44	0.00	0.00	USD	SO - k9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753211011	15-JUL-2021	127.00	0.00	127.00	0.00	0.00	USD	SO - K9 vet visit/Bolo
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753209626	01-JUL-2021	131.92	0.00	131.92	0.00	0.00	USD	SO - K9 vet visit/Mando
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753211787	25-JUL-2021	287.29	0.00	287.29	0.00	0.00	USD	A425406 #91742

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
VCA Rock Creek Animal Hospital 924				Totals:	\$599.69	\$0.00	\$599.69	\$0.00	\$0.00		
Valfre at Avenida 26 Limited Partnership	36183	111 NE LINCOLN	Draw 1 073121	31-JUL-2021	230,753.28	0.00	230,753.28	0.00	0.00	USD	The Valfre at Avenida 26
Valfre at Avenida 26 Limited Partnership	36183	111 NE LINCOLN	072321	23-JUL-2021	910,000.00	0.00	910,000.00	0.00	0.00	USD	Valfre at Avenida 26 Proj
Valfre at Avenida 26 Limited Partnership				Totals:	\$1,140,753.28	\$0.00	\$1,140,753.28	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	69990	01-JUL-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	July 2021
Van Scoyoc Associates Inc				Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00		
Venue Smart LLC	36078	11602 E 23RD	3152 7.28.21	28-JUL-2021	57,866.45	0.00	57,866.45	0.00	0.00	USD	2021 FAIR CLEANING SERVIC
Venue Smart LLC				Totals:	\$57,866.45	\$0.00	\$57,866.45	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9883421156	28-JUL-2021	30.39	0.00	30.39	0.00	0.00	USD	HR - Verizon - Brandi Mur
Verizon Wireless	30175	660108 PO BOX	9884724773	23-JUL-2021	98.88	0.00	98.88	0.00	0.00	USD	DA - June 24 to July 23,
Verizon Wireless	30175	660108 PO BOX	9883957555	12-JUL-2021	185.79	0.00	185.79	0.00	0.00	USD	SO- Cell phone usage (Jul
Verizon Wireless	30175	660108 PO BOX	9883341518	03-JUL-2021	271.91	0.00	271.91	0.00	0.00	USD	CELL PHONE SERVICE 6/04-7
Verizon Wireless	30175	660108 PO BOX	9884799395	23-JUL-2021	280.28	0.00	280.28	0.00	0.00	USD	6/24/21-7/23/21
Verizon Wireless	30175	660108 PO BOX	9884817057	23-JUL-2021	535.90	0.00	535.90	0.00	0.00	USD	Account Number: 842052619
Verizon Wireless	30175	660108 PO BOX	9884469154	19-JUL-2021	642.60	0.00	642.60	0.00	0.00	USD	CAO-842358036 Jun 20 - Ju
Verizon Wireless	30175	660108 PO BOX	9885510041	04-JUL-2021	988.99	0.00	988.99	0.00	0.00	USD	SO- Hotspot usage (August
Verizon Wireless	30175	660108 PO BOX	9884816452	23-JUL-2021	1,167.02	0.00	1,167.02	0.00	0.00	USD	9884816452 6/24/21-7/23/2
Verizon Wireless	30175	660108 PO BOX	9883918742	11-JUL-2021	1,289.26	0.00	1,289.26	0.00	0.00	USD	LUT Cell Phone Charges 6/
Verizon Wireless	30175	660108 PO BOX	9884817056	23-JUL-2021	1,733.35	0.00	1,733.35	0.00	0.00	USD	Account Number: 842052619
Verizon Wireless	30175	660108 PO BOX	9884549515	20-JUL-2021	1,971.39	0.00	1,971.39	0.00	0.00	USD	CELL SERVICES / INV 98845
Verizon Wireless	30175	660108 PO BOX	9884767302	23-JUL-2021	3,132.60	0.00	3,132.60	0.00	0.00	USD	JUV - Communication Expen
Verizon Wireless	30175	660108 PO BOX	9884736252	23-JUL-2021	19,933.65	0.00	19,933.65	0.00	0.00	USD	342052778 00001 HHS
Verizon Wireless				Totals:	\$32,262.01	\$0.00	\$32,262.01	\$0.00	\$0.00		
Victory Supply LLC	31497	7025 IND PARK	0050061	01-JUL-2021	17.99	0.00	17.99	0.00	0.00	USD	SO - shoes
Victory Supply LLC	31497	7025 IND PARK	0050826	16-JUL-2021	454.00	0.00	454.00	0.00	0.00	USD	SO - inmate clothing
Victory Supply LLC	31497	7025 IND PARK	0050197	02-JUL-2021	751.20	0.00	751.20	0.00	0.00	USD	SO - jail clothing
Victory Supply LLC	31497	7025 IND PARK	0051497	30-JUL-2021	760.00	0.00	760.00	0.00	0.00	USD	SO - washcloth order
Victory Supply LLC	31497	7025 IND PARK	0050628	14-JUL-2021	1,060.50	0.00	1,060.50	0.00	0.00	USD	SO - inmate clothing
Victory Supply LLC				Totals:	\$3,043.69	\$0.00	\$3,043.69	\$0.00	\$0.00		
Vigilnet America LLC	29241	4862 S 96TH	12101	19-JUL-2021	(110.50)	0.00	(110.50)	0.00	0.00	USD	Credit for 17days remote
Vigilnet America LLC	29241	4862 S 96TH	2477499	31-JUL-2021	1,390.90	0.00	1,390.90	0.00	0.00	USD	JUV - Electronic Monitori
Vigilnet America LLC	29241	4862 S 96TH	2395469	01-JUL-2021	1,641.30	0.00	1,641.30	0.00	0.00	USD	JUV - Electronic Monitori
Vigilnet America LLC	29241	4862 S 96TH	2481396	31-JUL-2021	11,113.20	0.00	11,113.20	0.00	0.00	USD	July 2021 electronic moni
Vigilnet America LLC				Totals:	\$14,034.90	\$0.00	\$14,034.90	\$0.00	\$0.00		
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	Youth20-21Q4	21-JUL-2021	16,407.77	0.00	16,407.77	0.00	0.00	USD	2021.04-06 SBHC YOUTH SPE
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	CSBHC20-21Q4	15-JUL-2021	26,900.00	0.00	26,900.00	0.00	0.00	USD	2021.04-06 Century SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	TSBHC20-21Q4	15-JUL-2021	26,900.00	0.00	26,900.00	0.00	0.00	USD	2021.04-06 Tigard HS SBHC



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCOVID-MH 2106	15-JUL-2021	33,053.00	0.00	33,053.00	0.00	0.00	USD	2021.06 COVID Community C
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	BVTSBHC20-21Q4	15-JUL-2021	35,723.15	0.00	35,723.15	0.00	0.00	USD	2021.04-06 BEAVERTON SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	FGSBHC20-21Q4Rev	27-JUL-2021	48,075.55	0.00	48,075.55	0.00	0.00	USD	2021.04-06 FOREST GROVE S
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCOVID-VacTest2	13-JUL-2021	171,342.39	0.00	171,342.39	0.00	0.00	USD	COVID-19 APR - JUNE 2021
Virginia Garcia Memorial Health Center				Totals:	\$358,401.86	\$0.00	\$358,401.86	\$0.00	\$0.00		
Vision Service Plan	32377	742788 PO BOX	VSPJUL2021	01-JUL-2021	28,567.61	0.00	28,567.61	0.00	0.00	USD	July 2021 Vision
Vision Service Plan				Totals:	\$28,567.61	\$0.00	\$28,567.61	\$0.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	80177033	28-JUL-2021	15.67	0.00	15.67	0.00	0.00	USD	Toilet Seat Covers
WAXIE Sanitary Supply	26333	748802 PO BOX	80165822	22-JUL-2021	35.53	0.00	35.53	0.00	0.00	USD	Bath Tissue
WAXIE Sanitary Supply	26333	748802 PO BOX	80162324	21-JUL-2021	47.24	0.00	47.24	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80182856	30-JUL-2021	55.62	0.00	55.62	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80162326	21-JUL-2021	61.68	0.00	61.68	0.00	0.00	USD	2021 FAIR JANITORIAL SUPP
WAXIE Sanitary Supply	26333	748802 PO BOX	80142835	13-JUL-2021	65.18	0.00	65.18	0.00	0.00	USD	2021 FAIR JANITORIAL SUPP
WAXIE Sanitary Supply	26333	748802 PO BOX	80150610	15-JUL-2021	74.30	0.00	74.30	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80177046	28-JUL-2021	85.05	0.00	85.05	0.00	0.00	USD	2021 FAIR JANITORIAL SUPP
WAXIE Sanitary Supply	26333	748802 PO BOX	80152995	16-JUL-2021	177.04	0.00	177.04	0.00	0.00	USD	Compostable Liners
WAXIE Sanitary Supply	26333	748802 PO BOX	80156379	19-JUL-2021	249.52	0.00	249.52	0.00	0.00	USD	Toilet Paper and Clenaing
WAXIE Sanitary Supply	26333	748802 PO BOX	80142842	13-JUL-2021	271.18	0.00	271.18	0.00	0.00	USD	Cleaning and Bathroom Sup
WAXIE Sanitary Supply	26333	748802 PO BOX	80182855	30-JUL-2021	607.02	0.00	607.02	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80177040	28-JUL-2021	1,371.23	0.00	1,371.23	0.00	0.00	USD	GARBAGE BAGS/HAND SOAP/PA
WAXIE Sanitary Supply	26333	748802 PO BOX	80165828	22-JUL-2021	1,511.28	0.00	1,511.28	0.00	0.00	USD	Toilet Seat Covers, Urina
WAXIE Sanitary Supply	26333	748802 PO BOX	80164689	22-JUL-2021	2,527.37	0.00	2,527.37	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80179355	29-JUL-2021	2,610.25	0.00	2,610.25	0.00	0.00	USD	Toilet Seat Covers, Urina
WAXIE Sanitary Supply	26333	748802 PO BOX	80177030	28-JUL-2021	2,741.70	0.00	2,741.70	0.00	0.00	USD	2021 FAIR JANITORIAL SUPP
WAXIE Sanitary Supply	26333	748802 PO BOX	80152992	16-JUL-2021	3,066.37	0.00	3,066.37	0.00	0.00	USD	Toilet Seat Covers, Black
WAXIE Sanitary Supply	26333	748802 PO BOX	80120748	01-JUL-2021	3,780.63	0.00	3,780.63	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80124566	02-JUL-2021	4,179.68	0.00	4,179.68	0.00	0.00	USD	Paper Towels, Toilet Seat
WAXIE Sanitary Supply	26333	748802 PO BOX	80131108	07-JUL-2021	4,965.70	0.00	4,965.70	0.00	0.00	USD	2021 FAIR JANITORIAL SUPP
WAXIE Sanitary Supply				Totals:	\$28,499.24	\$0.00	\$28,499.24	\$0.00	\$0.00		
WCP Solutions Inc	27341	84145 PO BOX	12361435	27-JUL-2021	61.10	0.00	60.49	0.61	0.00	USD	paper
WCP Solutions Inc	27341	84145 PO BOX	12357044	23-JUL-2021	79.92	0.00	79.12	0.80	0.00	USD	paper
WCP Solutions Inc	27341	84145 PO BOX	12335922	12-JUL-2021	207.98	0.00	205.90	2.08	0.00	USD	paper
WCP Solutions Inc	27341	84145 PO BOX	12361434	28-JUL-2021	315.20	0.00	312.05	3.15	0.00	USD	paper
WCP Solutions Inc	27341	84145 PO BOX	12333998	08-JUL-2021	629.10	0.00	629.10	0.00	0.00	USD	paper
WCP Solutions Inc				Totals:	\$1,293.30	\$0.00	\$1,286.66	\$6.64	\$0.00		
Wallis Engineering PLLC	27648	215 W 4TH ST	16095	31-JUL-2021	1,032.51	0.00	1,032.51	0.00	0.00	USD	FJT #100467 7/1/21-7/31/2
Wallis Engineering PLLC	27648	215 W 4TH ST	16097	31-JUL-2021	6,574.59	0.00	6,574.59	0.00	0.00	USD	FJT #100565 7/1/21-7/31/2



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Wallis Engineering PLLC	27648	215 W 4TH ST	16096	31-JUL-2021	26,163.31	0.00	26,163.31	0.00	0.00	USD	PJT #100564 7/1/21-7/31/2
Wallis Engineering PLLC					Totals:	\$33,770.41	\$0.00	\$33,770.41	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1612727	08-JUL-2021	836.14	0.00	836.14	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1613603	12-JUL-2021	1,375.00	0.00	1,375.00	0.00	0.00	USD	10243
Walter E Nelson Company	11396	5937 N CUTTER	1612748	08-JUL-2021	1,568.83	0.00	1,568.83	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company					Totals:	\$3,779.97	\$0.00	\$3,779.97	\$0.00	\$0.00	
Walter Peck LLC	31275	4315 SW 34TH	JULY2021	13-JUL-2021	900.00	0.00	900.00	0.00	0.00	USD	
Walter Peck LLC					Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	IINV02052	31-JUL-2021	950.00	0.00	950.00	0.00	0.00	USD	SO - radio repairs
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02006	01-JUL-2021	1,152.80	0.00	1,152.80	0.00	0.00	USD	Quarterly WCCCA Radio Fee
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	02010	01-JUL-2021	1,268.08	0.00	1,268.08	0.00	0.00	USD	JUV - Professional Commun
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01979	01-JUL-2021	685,548.28	0.00	685,548.28	0.00	0.00	USD	SO - 1st Qtr FY21/22 memb
Washington County Consolidated Communications Agency					Totals:	\$688,919.16	\$0.00	\$688,919.16	\$0.00	\$0.00	
Washington County Sheriffs Posse	11425	215 SW ADAMS	21-1152	01-JUL-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	2021 FAIR PARKING LOT SUP
Washington County Sheriffs Posse					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Washington County Visitors Association	8851	12725 MILLIKAN	FY20-21JUL 21VIS	30-JUL-2021	114,522.29	0.00	114,522.29	0.00	0.00	USD	JULY FY20-21 VISITOR ASSO
Washington County Visitors Association	8851	12725 MILLIKAN	FY20-21JUL 21	30-JUL-2021	205,029.38	0.00	205,029.38	0.00	0.00	USD	JULY FY20-21 TOURISM TAX
Washington County Visitors Association					Totals:	\$319,551.67	\$0.00	\$319,551.67	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	7400 PO BOX	0255350-4747-3	01-JUL-2021	13.08	0.00	13.08	0.00	0.00	USD	EOC COVID-19 Dumpster 206
Waste Management of Oregon Washington County	11431	541065 PO BOX	9314074-1588-0	01-JUL-2021	38.17	0.00	38.17	0.00	0.00	USD	July 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0105625-1515-4	01-JUL-2021	50.00	0.00	50.00	0.00	0.00	USD	Disposal Service
Waste Management of Oregon Washington County	11431	7400 PO BOX	0255203-4747-4	01-JUL-2021	108.51	0.00	108.51	0.00	0.00	USD	FAC_197th and Baseline BC
Waste Management of Oregon Washington County	11431	541065 PO BOX	53231429894	01-JUL-2021	115.40	0.00	115.40	0.00	0.00	USD	20 38835 53008 AS
Waste Management of Oregon Washington County	11431	541065 PO BOX	3082568-1588-4	01-JUL-2021	203.82	0.00	203.82	0.00	0.00	USD	June 2021 Utilities
Waste Management of Oregon Washington County	11431	7400 PO BOX	0254881-4747-8	01-JUL-2021	253.23	0.00	253.23	0.00	0.00	USD	June 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3084576-1588-5	01-JUL-2021	284.60	0.00	284.60	0.00	0.00	USD	July 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	53231329896	01-JUL-2021	297.85	0.00	297.85	0.00	0.00	USD	20 38832 93003 DCAP
Waste Management of Oregon Washington County	11431	541065 PO BOX	0056302-1516-7	01-JUL-2021	302.26	0.00	302.26	0.00	0.00	USD	June 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9312733-1588-3	01-JUL-2021	514.92	0.00	514.92	0.00	0.00	USD	June 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9313125-1588-1	01-JUL-2021	523.94	0.00	523.94	0.00	0.00	USD	June 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9315075-1588-6	01-JUL-2021	3,422.75	0.00	3,422.75	0.00	0.00	USD	July 2021 Utilities
Waste Management of Oregon Washington County					Totals:	\$6,128.53	\$0.00	\$6,128.53	\$0.00	\$0.00	
Watershed LLC	32672	7746 PO BOX	0083329-IN	08-JUL-2021	288.47	0.00	288.47	0.00	0.00	USD	SO-Uniform rain pants



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Watershed LLC	32672	7746 PO BOX	0083400-IN	29-JUL-2021	333.21	0.00	333.21	0.00	0.00	USD	SO-Uniform rain jacket al
Watershed LLC	32672	7746 PO BOX	0083341-IN	09-JUL-2021	563.29	0.00	563.29	0.00	0.00	USD	SO-Uniform rain jacket
Watershed LLC	32672	7746 PO BOX	0083296-IN	01-JUL-2021	832.65	0.00	832.65	0.00	0.00	USD	SO-Uniform rain jackets a
Watershed LLC	32672	7746 PO BOX	0083292-IN	01-JUL-2021	887.25	0.00	887.25	0.00	0.00	USD	SO-Uniform rain jacket an
Watershed LLC	32672	7746 PO BOX	0083373-IN	20-JUL-2021	1,393.21	0.00	1,393.21	0.00	0.00	USD	SO-Uniform rain jackets a
Watershed LLC	32672	7746 PO BOX	0083290-IN	01-JUL-2021	2,558.01	0.00	2,558.01	0.00	0.00	USD	SO-Uniform rain jackets a
Watershed LLC					Totals:	\$6,856.09	\$0.00	\$6,856.09	\$0.00	\$0.00	
Watters, Trevor	33977	6478 121 ST	21-0908	01-JUL-2021	4,000.00	0.00	4,000.00	0.00	0.00	USD	2021 FAIR ENTERTAINMENT-T
Watters, Trevor					Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	
Webb, Gail R	20628	6800 SW 105TH	100405 072121	21-JUL-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	PJT #100405 File 37/39
Webb, Gail R	20628	6800 SW 105TH	100405 072321	23-JUL-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	PJT #100405 File 38/42
Webb, Gail R					Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	
WesTech Construction Inc	22747	2204 NE 194TH	100240-26PIRR	31-JUL-2021	46.95	0.00	46.95	0.00	0.00	USD	PJT #100240 Partial Int R
WesTech Construction Inc	22747	2204 NE 194TH	100240-26	31-JUL-2021	46,843.24	0.00	46,843.24	0.00	0.00	USD	PJT #100240 7/1/21-7/31/2
WesTech Construction Inc	22747	2204 NE 194TH	100240-26PRR	31-JUL-2021	75,000.00	0.00	75,000.00	0.00	0.00	USD	PJT #100240 Partial Ret R
WesTech Construction Inc					Totals:	\$121,890.19	\$0.00	\$121,890.19	\$0.00	\$0.00	
Wheelbarger, Deborah S	36081	16270 SE MARN	21-1089 7.20.21	20-JUL-2021	4,355.28	0.00	4,355.28	0.00	0.00	USD	2021 FAIR CONTRACT HOURS
Wheelbarger, Deborah S					Totals:	\$4,355.28	\$0.00	\$4,355.28	\$0.00	\$0.00	
Willamette Express Ltd	23208	204695 PO BOX	25743	29-JUL-2021	422.40	0.00	422.40	0.00	0.00	USD	Moving Service
Willamette Express Ltd	23208	204695 PO BOX	25698	02-JUL-2021	633.60	0.00	633.60	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	25721	09-JUL-2021	633.60	0.00	633.60	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	25726	16-JUL-2021	1,267.20	0.00	1,267.20	0.00	0.00	USD	Moving Services
Willamette Express Ltd					Totals:	\$2,956.80	\$0.00	\$2,956.80	\$0.00	\$0.00	
Williamsen & Bleid	32488	11015 CAPITOL	840.2	20-JUL-2021	4,303.75	0.00	4,303.75	0.00	0.00	USD	Room Remodel at Service C
Williamsen & Bleid					Totals:	\$4,303.75	\$0.00	\$4,303.75	\$0.00	\$0.00	
Wilsonville Chamber of Commerce	28554	8565 SALISH LN	FY21/22	01-JUL-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2021-22 Contribution t
Wilsonville Chamber of Commerce					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Windward Air Filtration	11517	15810 UPPER BF	818	12-JUL-2021	138.60	0.00	138.60	0.00	0.00	USD	Periodic HVAC Systems Fil
Windward Air Filtration	11517	15810 UPPER BF	817	12-JUL-2021	204.00	0.00	204.00	0.00	0.00	USD	Periodic HVAC Systems Fil
Windward Air Filtration	11517	15810 UPPER BF	834	20-JUL-2021	267.00	0.00	267.00	0.00	0.00	USD	Periodic HVAC Systems Fil
Windward Air Filtration	11517	15810 UPPER BF	835	20-JUL-2021	309.20	0.00	309.20	0.00	0.00	USD	Periodic HVAC Systems Fil
Windward Air Filtration	11517	15810 UPPER BF	821	14-JUL-2021	444.45	0.00	444.45	0.00	0.00	USD	Periodic HVAC Systems Fil
Windward Air Filtration	11517	15810 UPPER BF	836	20-JUL-2021	543.90	0.00	543.90	0.00	0.00	USD	Periodic HVAC Systems Fil
Windward Air Filtration	11517	15810 UPPER BF	837	20-JUL-2021	546.50	0.00	546.50	0.00	0.00	USD	Periodic HVAC Systems Fil
Windward Air Filtration	11517	15810 UPPER BF	842	28-JUL-2021	593.00	0.00	593.00	0.00	0.00	USD	Periodic HVAC Systems Fil
Windward Air Filtration					Totals:	\$3,046.65	\$0.00	\$3,046.65	\$0.00	\$0.00	
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	364011	21-JUL-2021	100.00	0.00	100.00	0.00	0.00	USD	DEQ Bond #52BSBHV6557 082

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Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	360766	02-JUL-2021	7,712.00	0.00	7,712.00	0.00	0.00	USD	FY 21/22 - SO - Aircraft
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	360768	02-JUL-2021	16,384.00	0.00	16,384.00	0.00	0.00	USD	Fiduciary Policy #1069004
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	360783	02-JUL-2021	119,321.47	0.00	119,321.47	0.00	0.00	USD	Cyber Policy #CYB102413 0
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	360771	02-JUL-2021	198,243.00	0.00	198,243.00	0.00	0.00	USD	WC Excess Policy #SP40651
Woodruff-Sawyer Oregon Inc					Totals:	\$341,760.47	\$0.00	\$341,760.47	\$0.00	\$0.00	
Wy East Directions LLC	33716	1130 MORRISON	June 01-21	09-JUL-2021	140.00	0.00	140.00	0.00	0.00	USD	MR individuals - June 202
Wy East Directions LLC	33716	1130 MORRISON	June 02-21	09-JUL-2021	385.00	0.00	385.00	0.00	0.00	USD	JBB intake - June 2021
Wy East Directions LLC					Totals:	\$525.00	\$0.00	\$525.00	\$0.00	\$0.00	
Young Audiences of Oregon and SW Washington	36109	1220 MORRISON	FY20/21	19-JUL-2021	7,500.00	0.00	7,500.00	0.00	0.00	USD	FY 20-21 RACC Contributio
Young Audiences of Oregon and SW Washington					Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	
Youth Contact Inc	11552	447 SE BASELINE	JVDC0721	31-JUL-2021	197.88	0.00	197.88	0.00	0.00	USD	JUV - KTS Staffing
Youth Contact Inc	11552	447 SE BASELINE	SAP0721	30-JUL-2021	31,027.38	0.00	31,027.38	0.00	0.00	USD	2021.07 SE66 SUD Services
Youth Contact Inc					Totals:	\$31,225.26	\$0.00	\$31,225.26	\$0.00	\$0.00	
Zasio Enterprises Inc	21037	EAGLE	20098173	01-JUL-2021	11,195.00	0.00	11,195.00	0.00	0.00	USD	Annual Maintenance and Su
Zasio Enterprises Inc					Totals:	\$11,195.00	\$0.00	\$11,195.00	\$0.00	\$0.00	
Zetx Inc	34298	1900 W CHANDLER	OR21.0340000	20-JUL-2021	2,900.00	0.00	2,900.00	0.00	0.00	USD	Trax Suite Annual Subscri
Zetx Inc					Totals:	\$2,900.00	\$0.00	\$2,900.00	\$0.00	\$0.00	
Zhao, Yantang & Yuan, Fengqin	36095	16637 DAYLILY	100389-025	01-JUL-2021	3,600.00	0.00	3,600.00	0.00	0.00	USD	PJT #100389 File 025
Zhao, Yantang & Yuan, Fengqin					Totals:	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00	
Zions Bank	33958	1 S MAIN ST	8240285-10	14-JUL-2021	2,977.50	0.00	2,977.50	0.00	0.00	USD	Washington County Custody
Zions Bank					Totals:	\$2,977.50	\$0.00	\$2,977.50	\$0.00	\$0.00	
ZiPLY Fiber	34878	740416 PO BOX	503-844-2952-013118-5-070721	07-JUL-2021	56.79	0.00	56.79	0.00	0.00	USD	July 2021 Utilities
ZiPLY Fiber	34878	740416 PO BOX	503-009-3876 Jul2021	04-JUL-2021	96.99	0.00	96.99	0.00	0.00	USD	JUV - Classroom Internet
ZiPLY Fiber	34878	740416 PO BOX	50384614000910035 072821	28-JUL-2021	143.70	0.00	143.70	0.00	0.00	USD	7/28/21-8/27/21
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 JUL21	15-JUL-2021	16,840.47	0.00	16,840.47	0.00	0.00	USD	Acct # 541-189-1380 JUL21
ZiPLY Fiber					Totals:	\$17,137.95	\$0.00	\$17,137.95	\$0.00	\$0.00	
Zoom Video Communications Inc	32242	398843 PO BOX	INV99354582	27-JUL-2021	1.94	0.00	1.94	0.00	0.00	USD	Standard Pro Jul 27, 2021
Zoom Video Communications Inc	32242	398843 PO BOX	INV98143710	20-JUL-2021	5.32	0.00	5.32	0.00	0.00	USD	Standard Pro Monthly 7/20
Zoom Video Communications Inc	32242	398843 PO BOX	INV95762671	06-JUL-2021	12.09	0.00	12.09	0.00	0.00	USD	Jul 6, 2021-Jul 30, 2021
Zoom Video Communications Inc	32242	398843 PO BOX	INV99898252	31-JUL-2021	3,124.17	0.00	3,124.17	0.00	0.00	USD	Standard Pro Jul 31, 2021
Zoom Video Communications Inc					Totals:	\$3,143.52	\$0.00	\$3,143.52	\$0.00	\$0.00	
Zumar Industries Inc	11564	12015 STEELE S	36903	27-JUL-2021	599.25	0.00	599.25	0.00	0.00	USD	Traffic Signs
Zumar Industries Inc	11564	12015 STEELE S	36905	27-JUL-2021	1,050.00	0.00	1,050.00	0.00	0.00	USD	Traffic Signs
Zumar Industries Inc					Totals:	\$1,649.25	\$0.00	\$1,649.25	\$0.00	\$0.00	
Zurbrugg Development Company	11565	380 WASH MAIN	380SEWashingtonCty-Comm Development-July2021	01-JUL-2021	3,450.00	0.00	3,450.00	0.00	0.00	USD	July 2021 Lease Payment
Zurbrugg Development Company	11565	380 WASH MAIN	380SEWashingtonSt-Aug2021	27-JUL-2021	3,450.00	0.00	3,450.00	0.00	0.00	USD	August 2021 Lease Payment



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Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-July2021	01-JUL-2021	4,752.00	0.00	4,752.00	0.00	0.00	USD	July 2021 Lease Payment
Zurbrugg Development Company	11565	380 WASH MAIN	380SEWashingtonSt-Aug21	27-JUL-2021	4,752.00	0.00	4,752.00	0.00	0.00	USD	August 2021 Lease Payment
Zurbrugg Development Company				Totals:	\$16,404.00	\$0.00	\$16,404.00	\$0.00	\$0.00		



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