

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
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**Start Date** 01-APR-2021

**End Date** 30-APR-2021

22nd Century Technolgies Inc	33988	220 DAVIDSON	67708	22-APR-2021	672.00	0.00	672.00	0.00	0.00	USD	Max-Jayde Romero (Period 03/01/21 to 03/31/21)
22nd Century Technolgies Inc	33988	220 DAVIDSON	67707	22-APR-2021	9,968.00	0.00	9,968.00	0.00	0.00	USD	Max-Jayde Romero Consulting Services(Period 03/01/21 to 03/31/21)
22nd Century Technolgies Inc	33988	220 DAVIDSON	67709	22-APR-2021	9,968.00	0.00	9,968.00	0.00	0.00	USD	Max-Jayde Romero Consulting Services(Period 03/01/21 to 03/31/21)
<b>22nd Century Technolgies Inc</b>					<b>Totals:</b>	<b>\$20,608.00</b>	<b>\$0.00</b>	<b>\$20,608.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
3J Consulting Inc	30715	9600 SW NIMBUS	6985	12-APR-2021	1,413.57	0.00	1,413.57	0.00	0.00	USD	PJT #100423 2/27/21-3/26/21
3J Consulting Inc	30715	9600 SW NIMBUS	6987	12-APR-2021	7,382.21	0.00	7,382.21	0.00	0.00	USD	PJT #100494 2/27/21-3/26/21
3J Consulting Inc	30715	9600 SW NIMBUS	6984	12-APR-2021	18,078.95	0.00	18,078.95	0.00	0.00	USD	Project Design
3J Consulting Inc	30715	9600 SW NIMBUS	6988	12-APR-2021	19,506.83	0.00	19,506.83	0.00	0.00	USD	PJT #100495 2/27/21-3/26/21
3J Consulting Inc	30715	9600 SW NIMBUS	6981	12-APR-2021	64,044.73	0.00	64,044.73	0.00	0.00	USD	PJT #100315 2/27/21-3/26/21
<b>3J Consulting Inc</b>					<b>Totals:</b>	<b>\$110,426.29</b>	<b>\$0.00</b>	<b>\$110,426.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	
4th Dimension Recovery Center	34284	3807 NE MLK	1319	01-APR-2021	42,383.33	0.00	42,383.33	0.00	0.00	USD	2021.03 SE63 Peer Support Recovery Center
<b>4th Dimension Recovery Center</b>					<b>Totals:</b>	<b>\$42,383.33</b>	<b>\$0.00</b>	<b>\$42,383.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	
7535 Hall Blvd LLC	35651	7535 SW HALL	APR 50912629	01-APR-2021	1,590.81	0.00	1,590.81	0.00	0.00	USD	EOC - 7555 SW Hall Blvd. Apt#49, Beaverton, OR 97008
<b>7535 Hall Blvd LLC</b>					<b>Totals:</b>	<b>\$1,590.81</b>	<b>\$0.00</b>	<b>\$1,590.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11413	16-APR-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11414	16-APR-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11589	23-APR-2021	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11173	07-APR-2021	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11169	07-APR-2021	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11412	16-APR-2021	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11244	09-APR-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11247	09-APR-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11175	07-APR-2021	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11246	09-APR-2021	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11590	23-APR-2021	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11170	07-APR-2021	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11591	23-APR-2021	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11171	07-APR-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11172	07-APR-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11239	09-APR-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11240	09-APR-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11241	09-APR-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11242	09-APR-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11243	09-APR-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11411	16-APR-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants

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911 Supply Inc	34801	4484 RIVER RD N	INV-1-11168	07-APR-2021	128.49	0.00	128.49	0.00	0.00	USD	SO-Uniform Honor Guard items
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11167	07-APR-2021	135.70	0.00	135.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11588	23-APR-2021	135.70	0.00	135.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11176	07-APR-2021	146.98	0.00	146.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11174	07-APR-2021	148.90	0.00	148.90	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11245	09-APR-2021	161.50	0.00	161.50	0.00	0.00	USD	SO-Uniform shirts
<b>911 Supply Inc</b>					<b>Totals:</b>	<b>\$2,585.52</b>	<b>\$0.00</b>	<b>\$2,585.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	
A-Assured Lock Shop	26829	95 B AVE	366010	16-APR-2021	60.00	0.00	60.00	0.00	0.00	USD	#13103 Locksmith services
A-Assured Lock Shop	26829	95 B AVE	365936	05-APR-2021	267.00	0.00	267.00	0.00	0.00	USD	#13546 Locksmith services
A-Assured Lock Shop	26829	95 B AVE	365928	05-APR-2021	270.00	0.00	270.00	0.00	0.00	USD	#11089 Locksmith services
A-Assured Lock Shop	26829	95 B AVE	365929	05-APR-2021	445.00	0.00	445.00	0.00	0.00	USD	#11664 Locksmith services
A-Assured Lock Shop	26829	95 B AVE	365930	05-APR-2021	445.00	0.00	445.00	0.00	0.00	USD	#11101 Locksmith services
A-Assured Lock Shop	26829	95 B AVE	365931	05-APR-2021	445.00	0.00	445.00	0.00	0.00	USD	#11676 Locksmith services
A-Assured Lock Shop	26829	95 B AVE	365933	05-APR-2021	445.00	0.00	445.00	0.00	0.00	USD	#11698 Locksmith services
A-Assured Lock Shop	26829	95 B AVE	366009	16-APR-2021	445.00	0.00	445.00	0.00	0.00	USD	#11668 Locksmith services
<b>A-Assured Lock Shop</b>					<b>Totals:</b>	<b>\$2,822.00</b>	<b>\$0.00</b>	<b>\$2,822.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
A-Cut Above Concrete Cutting LLC	15079	38 PO BOX	09386	01-APR-2021	250.00	0.00	250.00	0.00	0.00	USD	Concrete cut
A-Cut Above Concrete Cutting LLC	15079	38 PO BOX	09494	20-APR-2021	500.00	0.00	500.00	0.00	0.00	USD	Concrete cutting
<b>A-Cut Above Concrete Cutting LLC</b>					<b>Totals:</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
ABM Industry Groups LLC	33225	419860 PO BOX	16021747	06-APR-2021	128,688.31	0.00	128,688.31	0.00	0.00	USD	Janitorial service March 2021 Line description for 5,300.88: FAC_PSB_Day Porter
<b>ABM Industry Groups LLC</b>					<b>Totals:</b>	<b>\$128,688.31</b>	<b>\$0.00</b>	<b>\$128,688.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877099991X0 4162021*	16-APR-2021	1.18	0.00	1.18	0.00	0.00	USD	Acct 877099991 Wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877098694X0 4162021*	23-APR-2021	58.80	0.00	58.80	0.00	0.00	USD	Community Development Mar'21
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*28726171471 3X04162021*	08-APR-2021	86.46	0.00	86.46	0.00	0.00	USD	DA - March 9 to April 8, 2021 mobile hotspots for KB and MRB
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*28729910119 8X04192021*	11-APR-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*28726078553 3X04162021*	08-APR-2021	370.04	0.00	370.04	0.00	0.00	USD	LUT 3/9/21-4/8/21
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*28725800538 5X04162021*	08-APR-2021	7,275.93	0.00	7,275.93	0.00	0.00	USD	LUT 3/9/21-4/8/21
<b>AT&amp;T Mobility II LLC</b>					<b>Totals:</b>	<b>\$7,952.57</b>	<b>\$0.00</b>	<b>\$7,952.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*28729513938 3X04192021*	11-APR-2021	179.75	0.00	179.75	0.00	0.00	USD	Acct# 287295139383
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*28729147208 2X04192021*	11-APR-2021	2,202.90	0.00	2,202.90	0.00	0.00	USD	Cellular phone bill
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*28728616599 5X04192021*	11-APR-2021	11,074.43	0.00	11,074.43	0.00	0.00	USD	SO- Hotspot usage (April 2021)
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*28728779156 3X04192021*	11-APR-2021	29,816.37	0.00	29,816.37	0.00	0.00	USD	SO- Cellphone usage (April 2021)
<b>AT&amp;T Mobility LLC (FirstNet)</b>					<b>Totals:</b>	<b>\$43,273.45</b>	<b>\$0.00</b>	<b>\$43,273.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	
AV Construction Inc	31845	1953 PO BOX	1179	23-APR-2021	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE 19-20/20-21 Project 20-858 Grange

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AV Construction Inc	31845	1953 PO BOX	1181	23-APR-2021	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE 20-21 Project #21-872 Sittel
<b>AV Construction Inc</b>					<b>Totals:</b>	<b>\$16,000.00</b>	<b>\$0.00</b>	<b>\$16,000.00</b>	<b>\$0.00</b>		
Aaken Corporation Inc	31866	1260 NE 1ST	22700	06-APR-2021	789.00	0.00	789.00	0.00	0.00	USD	PJT #100533 Durham
<b>Aaken Corporation Inc</b>					<b>Totals:</b>	<b>\$789.00</b>	<b>\$0.00</b>	<b>\$789.00</b>	<b>\$0.00</b>		
Abdelaal, Mohamed	35907	9384 MAPLEWOOD	APR 50919125	15-APR-2021	550.00	0.00	550.00	0.00	0.00	USD	EOC RENT ASST - 9384 SW Maplewood Drive, Apt H88, Tigard, OR 97223
<b>Abdelaal, Mohamed</b>					<b>Totals:</b>	<b>\$550.00</b>	<b>\$0.00</b>	<b>\$550.00</b>	<b>\$0.00</b>		
Access Technologies Inc	35623	2225 LANCASTER	16240	07-APR-2021	17,725.28	0.00	17,725.28	0.00	0.00	USD	svcs
<b>Access Technologies Inc</b>					<b>Totals:</b>	<b>\$17,725.28</b>	<b>\$0.00</b>	<b>\$17,725.28</b>	<b>\$0.00</b>		
Accountemps	10279	743295 PO BOX	57445205	07-APR-2021	909.15	0.00	909.15	0.00	0.00	USD	LLCF Temp help 3/29 to 4/2/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57485577	14-APR-2021	1,254.00	0.00	1,254.00	0.00	0.00	USD	Temp Help LLCF 4/5 to 4/9/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57429711	06-APR-2021	1,462.00	0.00	1,462.00	0.00	0.00	USD	HR Temp help SHS 3/29 to 4/2/21, Customer 03620-00528000
Accountemps	10279	743295 PO BOX	57470720	13-APR-2021	1,462.00	0.00	1,462.00	0.00	0.00	USD	Temp Help SHS 4/5 to 4/9/21, Customer 03620-00528000
Accountemps	10279	743295 PO BOX	57525974	21-APR-2021	1,462.00	0.00	1,462.00	0.00	0.00	USD	Temp Help SHS 4/12 to 4/16/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57422048	05-APR-2021	1,544.40	0.00	1,544.40	0.00	0.00	USD	K. Denney filling Sr Admin spot in Procurement
Accountemps	10279	743295 PO BOX	57466437	12-APR-2021	1,584.00	0.00	1,584.00	0.00	0.00	USD	K. Denney filling Sr Admin spot in Procurement
Accountemps	10279	743295 PO BOX	57502678	19-APR-2021	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp Service
Accountemps	10279	743295 PO BOX	57566626	28-APR-2021	1,866.98	0.00	1,866.98	0.00	0.00	USD	Temp for Will Culver
Accountemps	10279	743295 PO BOX	57470409	13-APR-2021	2,046.77	0.00	2,046.77	0.00	0.00	USD	Temp for Will Culver
Accountemps	10279	743295 PO BOX	57530166	21-APR-2021	2,064.80	0.00	2,064.80	0.00	0.00	USD	CAO: Brenda S Exec Asst to TA (04-16-21)
Accountemps	10279	743295 PO BOX	57466194	12-APR-2021	2,204.00	0.00	2,204.00	0.00	0.00	USD	Brenda Siragusa - T Ange's Exec Asst (Week ending 04/09/21)
Accountemps	10279	743295 PO BOX	57449564	07-APR-2021	2,273.60	0.00	2,273.60	0.00	0.00	USD	Brenda Siragusa - T Ange's Exec Asst (Week Ending 04/02/21)
Accountemps	10279	743295 PO BOX	57572259	28-APR-2021	2,308.40	0.00	2,308.40	0.00	0.00	USD	Brenda Siragusa TA's Exec Asst (04-23-21)
Accountemps	10279	743295 PO BOX	57551948	27-APR-2021	2,500.40	0.00	2,500.40	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 4/23/2021
Accountemps	10279	743295 PO BOX	57509383	16-APR-2021	2,566.20	0.00	2,566.20	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 4/16/2021
Accountemps	10279	743295 PO BOX	57429704	02-APR-2021	2,599.10	0.00	2,599.10	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 4/2/2021
Accountemps	10279	743295 PO BOX	57468711	13-APR-2021	2,599.10	0.00	2,599.10	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 4/9/2021
Accountemps	10279	743295 PO BOX	57418579	05-APR-2021	3,540.00	0.00	3,540.00	0.00	0.00	USD	SHS Temp Help 3/29/21 to 4/2/21m Customer 03620-000528000
<b>Accountemps</b>					<b>Totals:</b>	<b>\$37,830.90</b>	<b>\$0.00</b>	<b>\$37,830.90</b>	<b>\$0.00</b>		
Accurate Infrared Inc	33202	213 PO BOX	1355	02-APR-2021	760.00	0.00	760.00	0.00	0.00	USD	Building energy loss infrared survey and infrared report for CCC
<b>Accurate Infrared Inc</b>					<b>Totals:</b>	<b>\$760.00</b>	<b>\$0.00</b>	<b>\$760.00</b>	<b>\$0.00</b>		
Adams, Benjamin W & Sunthakar, Shilpa	35918	10380 CORNELL	100215-039	07-APR-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	PJT #100215 File 039
<b>Adams, Benjamin W &amp; Sunthakar, Shilpa</b>					<b>Totals:</b>	<b>\$1,300.00</b>	<b>\$0.00</b>	<b>\$1,300.00</b>	<b>\$0.00</b>		
Adelante Mujeres	24014	2030 MAIN ST	04232021	23-APR-2021	25,000.00	0.00	25,000.00	0.00	0.00	USD	Continued Covid Response- 2021 BRC- Adelante Mujeres- Payment #2 Final
Adelante Mujeres	24014	2030 MAIN ST	Jan-Mar'21 / AM CDBG-CV	16-APR-2021	35,843.00	0.00	35,843.00	0.00	0.00	USD	CDBG CV Project AM / Jan-Mar'21
<b>Adelante Mujeres</b>					<b>Totals:</b>	<b>\$60,843.00</b>	<b>\$0.00</b>	<b>\$60,843.00</b>	<b>\$0.00</b>		
AgeRight at Home	8116	4560 INTL WAY	MAR2021	08-APR-2021	5,029.75	0.00	5,029.75	0.00	0.00	USD	SVCS

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<b>AgeRight at Home</b>				<b>Totals:</b>	<b>\$5,029.75</b>	<b>\$0.00</b>	<b>\$5,029.75</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Alden Apartment Homes	35120	7800 SW SAGERT	APR 50925055.2	19-APR-2021	171.78	0.00	171.78	0.00	0.00	USD	EOC UTILITY ASSIST -Acct# 24399490 - 20400 SW Martinazzi Ave, Apt. 52, Tualatin, OR 97062
Alden Apartment Homes	35120	7800 SW SAGERT	APR 50925055	19-APR-2021	1,717.00	0.00	1,717.00	0.00	0.00	USD	EOC RENT ASST - 20400 SW Martinazzi Ave, Apt. 52, Tualatin, OR 97062
<b>Alden Apartment Homes</b>				<b>Totals:</b>	<b>\$1,888.78</b>	<b>\$0.00</b>	<b>\$1,888.78</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Aloha Community Library Association	29110	6561 PO BOX	521 ACL	23-APR-2021	44,204.00	0.00	44,204.00	0.00	0.00	USD	COOP LIB - PLSA Payment
<b>Aloha Community Library Association</b>				<b>Totals:</b>	<b>\$44,204.00</b>	<b>\$0.00</b>	<b>\$44,204.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Applied Concepts	15671	972943 PO BOX	382232	06-APR-2021	1,974.90	0.00	1,974.90	0.00	0.00	USD	Vehicle Parts
<b>Applied Concepts</b>				<b>Totals:</b>	<b>\$1,974.90</b>	<b>\$0.00</b>	<b>\$1,974.90</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Aqil, Mohammed Ali	35904	5665 SW 170th	APR 50909508	08-APR-2021	933.00	0.00	933.00	0.00	0.00	USD	EOC RENT ASST - 5665 SW 170th Ave Beaverton, OR 97007
<b>Aqil, Mohammed Ali</b>				<b>Totals:</b>	<b>\$933.00</b>	<b>\$0.00</b>	<b>\$933.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Arrakis Professional Services	32740	220061 PO BOX	WC3893	07-APR-2021	4,140.00	0.00	4,140.00	0.00	0.00	USD	March 2021 roving security for the PM shift
Arrakis Professional Services	32740	220061 PO BOX	WCWS6840	07-APR-2021	4,140.00	0.00	4,140.00	0.00	0.00	USD	March 2021 roving security for the AM shift
<b>Arrakis Professional Services</b>				<b>Totals:</b>	<b>\$8,280.00</b>	<b>\$0.00</b>	<b>\$8,280.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Asian Health & Service Center	19247	9035 SE FOSTER	040721-cr	07-APR-2021	1,736.00	0.00	1,736.00	0.00	0.00	USD	COVID-19 MARCH 2021 - COST REIMBURSEMENT
Asian Health & Service Center	19247	9035 SE FOSTER	040721-1	07-APR-2021	14,455.28	0.00	14,455.28	0.00	0.00	USD	COVID-19 MARCH 2021 - ADMIN
<b>Asian Health &amp; Service Center</b>				<b>Totals:</b>	<b>\$16,191.28</b>	<b>\$0.00</b>	<b>\$16,191.28</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Aster Parc Apartments	35331	18745 FARMINGTN	APR 50924007	23-APR-2021	1,389.14	0.00	1,389.14	0.00	0.00	USD	EOC RENT ASST - 18745 SW Farmington Rd Apt 33, Beaverton OR 97007
<b>Aster Parc Apartments</b>				<b>Totals:</b>	<b>\$1,389.14</b>	<b>\$0.00</b>	<b>\$1,389.14</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Atlantis Caregiving Corporation	33313	3835 SW 185TH	MAR2021	07-APR-2021	3,211.00	0.00	3,211.00	0.00	0.00	USD	SVCS
<b>Atlantis Caregiving Corporation</b>				<b>Totals:</b>	<b>\$3,211.00</b>	<b>\$0.00</b>	<b>\$3,211.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Aura Cabinetry	34832	3900 24TH AVE	7126	16-APR-2021	3,784.50	0.00	3,784.50	0.00	0.00	USD	Cabinets for Judge Dan Cross break room
Aura Cabinetry	34832	3900 24TH AVE	7125	16-APR-2021	5,214.00	0.00	5,214.00	0.00	0.00	USD	Cabinets are for the child abuse office area
<b>Aura Cabinetry</b>				<b>Totals:</b>	<b>\$8,998.50</b>	<b>\$0.00</b>	<b>\$8,998.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
AvachaTech LLC	34561	3411 35TH SW	1100	01-APR-2021	2,312.30	0.00	2,312.30	0.00	0.00	USD	Yardi Portals March 2021
AvachaTech LLC	34561	3411 35TH SW	1101	01-APR-2021	7,242.80	0.00	7,242.80	0.00	0.00	USD	HAWC SHS RFR, Sec 8 Waitlist 3/21
<b>AvachaTech LLC</b>				<b>Totals:</b>	<b>\$9,555.10</b>	<b>\$0.00</b>	<b>\$9,555.10</b>	<b>\$0.00</b>	<b>\$0.00</b>		
BHG Hillsboro LLC	26044	5895 JEAN RD	WK55	05-APR-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK55 114 rooms block rental 4/12/21 to 4/18/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK56	12-APR-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK56 114 Rooms block rental 4/19/21 to 4/25/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK57	19-APR-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK57 114 Rooms Block Rental 4/26 to 5/2/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK58	26-APR-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK58 114 rooms block rental 5/3 to 5/9/21
<b>BHG Hillsboro LLC</b>				<b>Totals:</b>	<b>\$143,640.00</b>	<b>\$0.00</b>	<b>\$143,640.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
BMS Technologies	30814	20901 COOLEY	72409	15-APR-2021	1,257.14	0.00	1,257.14	0.00	0.00	USD	Voter Notification Cards / Inv 72409 / Elections
<b>BMS Technologies</b>				<b>Totals:</b>	<b>\$1,257.14</b>	<b>\$0.00</b>	<b>\$1,257.14</b>	<b>\$0.00</b>	<b>\$0.00</b>		
BONITA COURT APARTMENTS	35893	7759 SW BONITA	APR 50908753	02-APR-2021	1,780.00	0.00	1,780.00	0.00	0.00	USD	EOC RENT ASST - 7761 SW Bonita Rd Apt 101, Tigard OR 97224
<b>BONITA COURT APARTMENTS</b>				<b>Totals:</b>	<b>\$1,780.00</b>	<b>\$0.00</b>	<b>\$1,780.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Badwaik, Nikhil Horishacandra	35940	3279 NW 144TH	APR 50913939	28-APR-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	EOC RENT ASST - 10734 NE Holly St, Unit 302, Beaverton, OR 97006
<b>Badwaik, Nikhil Horishacandra</b>					<b>Totals:</b>	<b>\$1,650.00</b>	<b>\$0.00</b>	<b>\$1,650.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Baker Rock Resources	8387	4900 POB MAIN	384427	07-APR-2021	172.98	0.00	172.98	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	384928	14-APR-2021	180.84	0.00	180.84	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	384318	06-APR-2021	185.46	0.00	185.46	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	384222	05-APR-2021	191.01	0.00	191.01	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	384398	07-APR-2021	192.06	0.00	192.06	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	385115	16-APR-2021	194.71	0.00	194.71	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	384502	08-APR-2021	196.01	0.00	196.01	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	384795	13-APR-2021	391.07	0.00	391.07	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	384707	12-APR-2021	415.64	0.00	415.64	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	384619	09-APR-2021	610.02	0.00	610.02	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	385019	15-APR-2021	1,973.19	0.00	1,973.19	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	182349-6	02-APR-2021	3,261.82	0.00	3,261.82	0.00	0.00	USD	Project #100487 Pay Estimate #6
<b>Baker Rock Resources</b>					<b>Totals:</b>	<b>\$7,964.81</b>	<b>\$0.00</b>	<b>\$7,964.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beals, April	35905	1563 S BEECH	APR SR-1041	13-APR-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	EOC RENT ASST - 400 S 28th Ave. Cornelius OR 97113
<b>Beals, April</b>					<b>Totals:</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beaver Express Inc	34173	5216 PO BOX	43021	30-APR-2021	42.00	0.00	42.00	0.00	0.00	USD	4/8/21 Courier service to D. Doughman
Beaver Express Inc	34173	5216 PO BOX	43021-E	30-APR-2021	84.00	0.00	84.00	0.00	0.00	USD	CAR
Beaver Express Inc	34173	5216 PO BOX	SO43021	30-APR-2021	1,240.00	0.00	1,240.00	0.00	0.00	USD	SO - April courier service
<b>Beaver Express Inc</b>					<b>Totals:</b>	<b>\$1,366.00</b>	<b>\$0.00</b>	<b>\$1,366.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beaverton Area Chamber of Commerce	8416	12600 CRESCENT	04232021	23-APR-2021	25,000.00	0.00	25,000.00	0.00	0.00	USD	Continued Covid Response- 2021 BRC- Beaverton Chamber of Commerce- Payment #2 (FINAL)
<b>Beaverton Area Chamber of Commerce</b>					<b>Totals:</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beaverton Plumbing	8419	13980 SW TV HY	836981	02-APR-2021	562.00	0.00	562.00	0.00	0.00	USD	Hillsboro HR Project #H19-033 Kress
<b>Beaverton Plumbing</b>					<b>Totals:</b>	<b>\$562.00</b>	<b>\$0.00</b>	<b>\$562.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beaverton School District 48J	8421	16550 SW MERLO	BVTN 033121	14-APR-2021	146,888.86	0.00	146,888.86	0.00	0.00	USD	MAR 2021 School CET fees collected
<b>Beaverton School District 48J</b>					<b>Totals:</b>	<b>\$146,888.86</b>	<b>\$0.00</b>	<b>\$146,888.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bedi, Ajit S	35930	16835 YORKTOWN	APR 50926355	26-APR-2021	1,850.00	0.00	1,850.00	0.00	0.00	USD	EOC RENT ASST - 759 NW Forest Creek Dr, Hillsboro, OR 97124
<b>Bedi, Ajit S</b>					<b>Totals:</b>	<b>\$1,850.00</b>	<b>\$0.00</b>	<b>\$1,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bethany Meadows Apartments	32490	16145 SPARTAN	APR 50924961	30-APR-2021	1,179.00	0.00	1,179.00	0.00	0.00	USD	EOC RENT ASST - 16164 NW Spartan Way, Apt 79 Portland, OR 97229
<b>Bethany Meadows Apartments</b>					<b>Totals:</b>	<b>\$1,179.00</b>	<b>\$0.00</b>	<b>\$1,179.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 Apr 21	01-APR-2021	6,420.99	0.00	6,420.99	0.00	0.00	USD	SO - Apr lease payment L-4-5
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 May 2021	26-APR-2021	6,632.99	0.00	6,632.99	0.00	0.00	USD	SO - May lease pymt L-4-5
<b>Bethany Village Centre LLC</b>					<b>Totals:</b>	<b>\$13,053.98</b>	<b>\$0.00</b>	<b>\$13,053.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24681	08-APR-2021	79.40	0.00	79.40	0.00	0.00	USD	16909
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24751	23-APR-2021	87.44	0.00	87.44	0.00	0.00	USD	16862 AS

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24692	12-APR-2021	350.00	0.00	350.00	0.00	0.00	USD	SO-Uniform shirts-Screen printing for SAR
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24743	21-APR-2021	563.35	0.00	563.35	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24724	16-APR-2021	1,527.71	0.00	1,527.71	0.00	0.00	USD	Parks uniform clothing
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24699	13-APR-2021	2,616.44	0.00	2,616.44	0.00	0.00	USD	16991 AS
<b>Beyond Uniforms &amp; Apparel Inc</b>					<b>Totals:</b>	<b>\$5,224.34</b>	<b>\$0.00</b>	<b>\$5,224.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bibliotheca LLC	28502	744378 PO BOX	INV-US42620	19-APR-2021	2,518.95	0.00	2,518.95	0.00	0.00	USD	COOP LIB - Command Center subscript & license
Bibliotheca LLC	28502	744378 PO BOX	INV-US42619	19-APR-2021	39,912.26	0.00	39,912.26	0.00	0.00	USD	COOP LIB - RFID Detection maintenance
<b>Bibliotheca LLC</b>					<b>Totals:</b>	<b>\$42,431.21</b>	<b>\$0.00</b>	<b>\$42,431.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bienestar Inc	9521	665 PO BOX	Mar'21 / 2333	05-APR-2021	2,769.09	0.00	2,769.09	0.00	0.00	USD	CDBG Project #2333 / Mar'21
Bienestar Inc	9521	665 PO BOX	90319	06-APR-2021	3,650.00	0.00	3,650.00	0.00	0.00	USD	Metro Affordable Bond Listening Sessions 4/6/21
Bienestar Inc	9521	665 PO BOX	Mar'21 / 2804	19-APR-2021	12,203.64	0.00	12,203.64	0.00	0.00	USD	HOME CHDO Project #2804 / Mar'21
Bienestar Inc	9521	665 PO BOX	90326	13-APR-2021	24,639.53	0.00	24,639.53	0.00	0.00	USD	COVID-19 SUPPORT MARCH 2021
<b>Bienestar Inc</b>					<b>Totals:</b>	<b>\$43,262.26</b>	<b>\$0.00</b>	<b>\$43,262.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Blue Tiger Leadership LLC	34639	2260 SW 178TH	033121WCCLS-5BCT	02-APR-2021	1,185.00	0.00	1,185.00	0.00	0.00	USD	COOP LIB - leadership facilitator
Blue Tiger Leadership LLC	34639	2260 SW 178TH	040121WaCo-SL	02-APR-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	Executive Coaching for Sia Lindstrom - April 2021
Blue Tiger Leadership LLC	34639	2260 SW 178TH	033121WaCo-SHS	02-APR-2021	2,375.00	0.00	2,375.00	0.00	0.00	USD	SHS Consulting and Meetings 3/2/21 to 3/19/21
Blue Tiger Leadership LLC	34639	2260 SW 178TH	040121WaCo-Aud	02-APR-2021	4,985.00	0.00	4,985.00	0.00	0.00	USD	Assessments, consulting, training, coaching
<b>Blue Tiger Leadership LLC</b>					<b>Totals:</b>	<b>\$10,195.00</b>	<b>\$0.00</b>	<b>\$10,195.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Boswell, Lincoln	35931	21370 SW LANGER	APR 50919666	26-APR-2021	2,100.00	0.00	2,100.00	0.00	0.00	USD	EOC RENT ASST - 22796 SW Lincoln St, Sherwood, OR 97140
<b>Boswell, Lincoln</b>					<b>Totals:</b>	<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	FY20/21QTR4	06-APR-2021	12,245.25	0.00	12,245.25	0.00	0.00	USD	FY20/21 LOL Shelter Payment QTR4
<b>Boys &amp; Girls Aid Society of Oregon</b>					<b>Totals:</b>	<b>\$12,245.25</b>	<b>\$0.00</b>	<b>\$12,245.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Braun Construction & Design LLC	34379	24805 SW GAGE	180064-3	02-APR-2021	374,736.52	0.00	374,736.52	0.00	0.00	USD	Projects #100409, 100410, 100411
<b>Braun Construction &amp; Design LLC</b>					<b>Totals:</b>	<b>\$374,736.52</b>	<b>\$0.00</b>	<b>\$374,736.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Brazen Technologies Inc	35402	3033 WILSON BLV	4156	20-APR-2021	6,138.00	0.00	6,138.00	0.00	0.00	USD	DA - Fee for 31 standard virtual booths for online job fair. (1% discount applied for payment before 5/5/21)
<b>Brazen Technologies Inc</b>					<b>Totals:</b>	<b>\$6,138.00</b>	<b>\$0.00</b>	<b>\$6,138.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bretthauer Oil Co	8522	1299 PO BOX	0358487-IN	15-APR-2021	460.15	0.00	460.15	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0357730-IN	01-APR-2021	472.62	0.00	472.62	0.00	0.00	USD	Parks fuel
<b>Bretthauer Oil Co</b>					<b>Totals:</b>	<b>\$932.77</b>	<b>\$0.00</b>	<b>\$932.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bridges to Change Inc	24970	16576 PO BOX	2021-0413	01-APR-2021	450.00	0.00	450.00	0.00	0.00	USD	March 2021 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0484	01-APR-2021	450.00	0.00	450.00	0.00	0.00	USD	C. Long housing 3/2 - 4/1/21
Bridges to Change Inc	24970	16576 PO BOX	2021-0410	01-APR-2021	2,916.00	0.00	2,916.00	0.00	0.00	USD	March 16-31, 2021 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0417	15-APR-2021	2,916.00	0.00	2,916.00	0.00	0.00	USD	April 1-15, 2021 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0416	01-APR-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - April 2021 - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0415	01-APR-2021	5,100.00	0.00	5,100.00	0.00	0.00	USD	April 2021 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	1049 SW BASELIN	2021-0408	01-APR-2021	5,255.59	0.00	5,255.59	0.00	0.00	USD	SO - March mentoring service

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Bridges to Change Inc	24970	16576 PO BOX	2021-0414	01-APR-2021	5,850.00	0.00	5,850.00	0.00	0.00	USD	April 2021 rent - JRG Transitional House at Willowview St.
Bridges to Change Inc	24970	16576 PO BOX	2021-0471	01-APR-2021	6,527.42	0.00	6,527.42	0.00	0.00	USD	2021.03 B&W Stabilization House Operations
Bridges to Change Inc	24970	16576 PO BOX	2021-0412	01-APR-2021	7,290.00	0.00	7,290.00	0.00	0.00	USD	March 16-31, 2021 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0419	15-APR-2021	7,290.00	0.00	7,290.00	0.00	0.00	USD	April 1-15, 2021 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0473	01-APR-2021	8,583.33	0.00	8,583.33	0.00	0.00	USD	2021.03 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	2021-0472	01-APR-2021	11,138.58	0.00	11,138.58	0.00	0.00	USD	2021.03 SE66 Stabalization Services
Bridges to Change Inc	24970	16576 PO BOX	2021-0411	01-APR-2021	23,628.00	0.00	23,628.00	0.00	0.00	USD	March 16-31, 2021 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0418	15-APR-2021	23,628.00	0.00	23,628.00	0.00	0.00	USD	April 1-15, 2021 IRISS program mentor services - P&P
<b>Bridges to Change Inc</b>					<b>Totals:</b>	<b>\$115,522.92</b>	<b>\$0.00</b>	<b>\$115,522.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bridget Tenney Trustee of the Mary M Frank Administrative Trust	35934	640 NW TORREY	100295-008	20-APR-2021	7,700.00	0.00	7,700.00	0.00	0.00	USD	PJT #100295 file 008
<b>Bridget Tenney Trustee of the Mary M Frank Administrative Trust</b>					<b>Totals:</b>	<b>\$7,700.00</b>	<b>\$0.00</b>	<b>\$7,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Brown & Brown Northwest	31846	29018 PO BOX	5141743	01-APR-2021	7,917.00	0.00	7,917.00	0.00	0.00	USD	April 2021 Consulting Fee
<b>Brown &amp; Brown Northwest</b>					<b>Totals:</b>	<b>\$7,917.00</b>	<b>\$0.00</b>	<b>\$7,917.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bruce Chevrolet Inc	8537	1084 SW OAK	5036416	22-APR-2021	11.58	0.00	11.58	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036316	15-APR-2021	58.73	0.00	58.73	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036327	16-APR-2021	65.10	0.00	65.10	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036256	09-APR-2021	84.52	0.00	84.52	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036230	07-APR-2021	93.95	0.00	93.95	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036338	16-APR-2021	93.95	0.00	93.95	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036146	01-APR-2021	97.16	0.00	97.16	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036326	16-APR-2021	97.16	0.00	97.16	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036431	24-APR-2021	103.94	0.00	103.94	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036287	12-APR-2021	116.10	0.00	116.10	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036311	14-APR-2021	116.10	0.00	116.10	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036406	22-APR-2021	116.10	0.00	116.10	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036257	09-APR-2021	191.66	0.00	191.66	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036305	14-APR-2021	276.18	0.00	276.18	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036430	24-APR-2021	521.74	0.00	521.74	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6090702	15-APR-2021	1,427.58	0.00	1,427.58	0.00	0.00	USD	#13564 Vehicle repair
<b>Bruce Chevrolet Inc</b>					<b>Totals:</b>	<b>\$3,471.55</b>	<b>\$0.00</b>	<b>\$3,471.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bullard Law PC	8549	200 SW MARKET	47512	21-APR-2021	42.00	0.00	42.00	0.00	0.00	USD	Legal Services Regarding 457 Plan
Bullard Law PC	8549	200 SW MARKET	47528	21-APR-2021	4,332.50	0.00	4,332.50	0.00	0.00	USD	SO - legal services
Bullard Law PC	8549	200 SW MARKET	47464	26-APR-2021	10,950.00	0.00	10,950.00	0.00	0.00	USD	PROLAW # 17-6584
<b>Bullard Law PC</b>					<b>Totals:</b>	<b>\$15,324.50</b>	<b>\$0.00</b>	<b>\$15,324.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
CDW Government LLC	8581	75 REMITTANCE	C574665	30-APR-2021	137.00	0.00	137.00	0.00	0.00	USD	HP 3Y PUR ADP G2 NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	B789750	14-APR-2021	152.17	0.00	152.17	0.00	0.00	USD	VIEWSONIC VG2439SMH 24 FULL HD
CDW Government LLC	8581	75 REMITTANCE	B753239	14-APR-2021	304.34	0.00	304.34	0.00	0.00	USD	VIEWSONIC VG2439SMH 24 FULL HD

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
CDW Government LLC	8581	75 REMITTANCE	B639500	12-APR-2021	305.88	0.00	305.88	0.00	0.00	USD	BLACK BOX 10FT CAT6 PC UTP WHT 10PK
CDW Government LLC	8581	75 REMITTANCE	C274588	26-APR-2021	603.92	0.00	603.92	0.00	0.00	USD	LG 43BN70U-B LED Monitor, 4K, 43", CDWG # 6015615
CDW Government LLC	8581	75 REMITTANCE	C309040	26-APR-2021	1,999.95	0.00	1,999.95	0.00	0.00	USD	HP Elitebook x360 1030 G7 13.3" Core i7
CDW Government LLC	8581	75 REMITTANCE	B947207	19-APR-2021	2,282.55	0.00	2,282.55	0.00	0.00	USD	(15) ViewSonic VG2439SMH 24" LED -
CDW Government LLC	8581	75 REMITTANCE	B853067	15-APR-2021	6,086.80	0.00	6,086.80	0.00	0.00	USD	(40) VIEWSONIC VG2439SMH 24 FULL HD
CDW Government LLC	8581	75 REMITTANCE	B289801	02-APR-2021	6,695.48	0.00	6,695.48	0.00	0.00	USD	(44) VIEWSONIC VG2439SMH 24 FULL HD
CDW Government LLC	8581	75 REMITTANCE	C179030	22-APR-2021	9,640.11	0.00	9,640.11	0.00	0.00	USD	(3) HP SB ZBS 15 G7 I7-10850H
<b>CDW Government LLC</b>					<b>Totals:</b>	<b>\$28,208.20</b>	<b>\$0.00</b>	<b>\$28,208.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	
CENLAR FSB	35220	PRMG	APR 50909039	07-APR-2021	1,328.95	0.00	1,328.95	0.00	0.00	USD	EOC MTG ASST - Loan #0141805176 - 19310 SW Blanton St, Beaverton, OR 97078
CENLAR FSB	35220	PRMG	APR 50913983	14-APR-2021	1,941.59	0.00	1,941.59	0.00	0.00	USD	EOC - MTG ASST - ACCT#0094556834 - 5950 SW Old Hwy 47., Gaston, OR 97119
<b>CENLAR FSB</b>					<b>Totals:</b>	<b>\$3,270.54</b>	<b>\$0.00</b>	<b>\$3,270.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	
CODA Inc	8770	1027 BURNSIDE	WC202109RTI	12-APR-2021	662.40	0.00	662.40	0.00	0.00	USD	2021.03 Residential Treatment
CODA Inc	8770	1027 BURNSIDE	WC202109FF	12-APR-2021	757.70	0.00	757.70	0.00	0.00	USD	2021.03 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202109IRISS	01-APR-2021	1,417.00	0.00	1,417.00	0.00	0.00	USD	March 2021 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202109FSAP	12-APR-2021	2,547.25	0.00	2,547.25	0.00	0.00	USD	March 2021 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC2021Q3DC	12-APR-2021	9,129.46	0.00	9,129.46	0.00	0.00	USD	2021.01-03 B&W Adult Drug Court
CODA Inc	8770	1027 BURNSIDE	WC202109RC	01-APR-2021	11,904.00	0.00	11,904.00	0.00	0.00	USD	2021.03 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC202109MTR	02-APR-2021	13,218.09	0.00	13,218.09	0.00	0.00	USD	2021.03 Resid Mentoring / Peer Delivered Svcs
<b>CODA Inc</b>					<b>Totals:</b>	<b>\$39,635.90</b>	<b>\$0.00</b>	<b>\$39,635.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	
CR Rivercrest Meadows Communities LLC	34868	11865 TUAL RD	APR 50932732	28-APR-2021	1,646.74	0.00	1,646.74	0.00	0.00	USD	EOC RENT ASST - 11865 SW Tualatin Rd Apt #209 Tualatin, OR 97062
<b>CR Rivercrest Meadows Communities LLC</b>					<b>Totals:</b>	<b>\$1,646.74</b>	<b>\$0.00</b>	<b>\$1,646.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Candlewood Apartments	23429	4204 PACIFIC AV	APR 50900976	16-APR-2021	1,230.00	0.00	1,230.00	0.00	0.00	USD	EOC RENT ASST - 1509 22nd Ave, Apt# 10, Forest Grove, OR 97116
<b>Candlewood Apartments</b>					<b>Totals:</b>	<b>\$1,230.00</b>	<b>\$0.00</b>	<b>\$1,230.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Canning, Tina Rene	35180	34100 NW BAGLEY	10	26-APR-2021	799.00	0.00	799.00	0.00	0.00	USD	MARCH 2021 SVCS
<b>Canning, Tina Rene</b>					<b>Totals:</b>	<b>\$799.00</b>	<b>\$0.00</b>	<b>\$799.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Canon Solutions America Inc	26291	15004 COLL CTR	559324	01-APR-2021	6,258.48	0.00	6,258.48	0.00	0.00	USD	Monthly Maint
<b>Canon Solutions America Inc</b>					<b>Totals:</b>	<b>\$6,258.48</b>	<b>\$0.00</b>	<b>\$6,258.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Canyon Furniture Inc	35891	20449 SW TV HWY	APR 50904274	01-APR-2021	1,325.00	0.00	1,325.00	0.00	0.00	USD	EOC RENT ASST - 2800 SW 185th Ave, Apt 5 Beaverton, OR 97003
<b>Canyon Furniture Inc</b>					<b>Totals:</b>	<b>\$1,325.00</b>	<b>\$0.00</b>	<b>\$1,325.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Carahsoft Technology Corporation	22026	11493 SUNSET	IN949475	26-APR-2021	174,406.56	0.00	174,406.56	0.00	0.00	USD	ServiceNow Annual Renewal (06/01/21-05/31/22)
<b>Carahsoft Technology Corporation</b>					<b>Totals:</b>	<b>\$174,406.56</b>	<b>\$0.00</b>	<b>\$174,406.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Cardinal Health 112 LLC	12916	3712 COLL CTR	4211560	21-APR-2021	(0.03)	0.00	(0.03)	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	6295583	01-APR-2021	0.95	0.00	0.95	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	6347593	21-APR-2021	975.40	0.00	975.40	0.00	0.00	USD	416778
<b>Cardinal Health 112 LLC</b>					<b>Totals:</b>	<b>\$976.32</b>	<b>\$0.00</b>	<b>\$976.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	



# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Caring For Portland LLC	34932	6990 NE CHERRY	MAR2021	05-APR-2021	5,355.25	0.00	5,355.25	0.00	0.00	USD	SVCS
<b>Caring For Portland LLC</b>					<b>Totals:</b>	<b>\$5,355.25</b>	<b>\$0.00</b>	<b>\$5,355.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Carlson Roofing Co Inc	20779	1695 PO BOX	28065	23-APR-2021	9,050.00	0.00	9,050.00	0.00	0.00	USD	Roof replacement at Hagg Lake Park office, WO#014135
<b>Carlson Roofing Co Inc</b>					<b>Totals:</b>	<b>\$9,050.00</b>	<b>\$0.00</b>	<b>\$9,050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Carlson Testing Inc	8624	230997 PO BOX	1262734	03-APR-2021	2,604.58	0.00	2,604.58	0.00	0.00	USD	Progress billing for Carlson Testing on the WCCCA Project #3072
<b>Carlson Testing Inc</b>					<b>Totals:</b>	<b>\$2,604.58</b>	<b>\$0.00</b>	<b>\$2,604.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-21040920070	09-APR-2021	111.00	0.00	111.00	0.00	0.00	USD	SO - laser repair/calibration
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-21042620134	26-APR-2021	204.70	0.00	204.70	0.00	0.00	USD	SO - laser repair/calibration
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-21041420090	14-APR-2021	400.63	0.00	400.63	0.00	0.00	USD	SO - laser repair/calibration
<b>Cascade Engineering Services Inc</b>					<b>Totals:</b>	<b>\$716.33</b>	<b>\$0.00</b>	<b>\$716.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Casey, Daniel E	34971	WEST SLOPE TERR	APR_509161116_50916599	08-APR-2021	1,316.58	0.00	1,316.58	0.00	0.00	USD	EOC RENT ASST - 8585 SW Canyon Ln, Apt 91 Portland, OR 97225
<b>Casey, Daniel E</b>					<b>Totals:</b>	<b>\$1,316.58</b>	<b>\$0.00</b>	<b>\$1,316.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Catholic Community Services of Western Washington	25326	1001 N J ST	2021.03 EDP	01-APR-2021	7,963.73	0.00	7,963.73	0.00	0.00	USD	2021.03 SE08 ED Pilot Crisis Stabilization
<b>Catholic Community Services of Western Washington</b>					<b>Totals:</b>	<b>\$7,963.73</b>	<b>\$0.00</b>	<b>\$7,963.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Cedar Mill Community Library Association	8647	1080 SALTZMAN	521 CML	23-APR-2021	380,901.00	0.00	380,901.00	0.00	0.00	USD	COOP LIB - PLSA Payment
<b>Cedar Mill Community Library Association</b>					<b>Totals:</b>	<b>\$380,901.00</b>	<b>\$0.00</b>	<b>\$380,901.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Cellebrite USA Inc	28983	7 CAMPUS DR	INVUS228870	16-APR-2021	4,300.00	0.00	4,300.00	0.00	0.00	USD	UFED 4PC Ultimate SW Renewal 3/15/21-3/15/22
<b>Cellebrite USA Inc</b>					<b>Totals:</b>	<b>\$4,300.00</b>	<b>\$0.00</b>	<b>\$4,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Centro Cultural of Washington County	8665	708 PO BOX	MAR2021	27-APR-2021	11,490.00	0.00	11,490.00	0.00	0.00	USD	SVCS
<b>Centro Cultural of Washington County</b>					<b>Totals:</b>	<b>\$11,490.00</b>	<b>\$0.00</b>	<b>\$11,490.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
CenturyLink	35834	91155 PO BOX	RMV*IV*5036477721540X04162021*	16-APR-2021	49.44	0.00	49.44	0.00	0.00	USD	Account 503-647-7721 540
CenturyLink	35834	91155 PO BOX	CL-APR2021	17-APR-2021	53.39	0.00	53.39	0.00	0.00	USD	SO - Monthly CL services
CenturyLink	35834	91155 PO BOX	RMR*IV*5032911155425EYP041121B*	11-APR-2021	84.27	0.00	84.27	0.00	0.00	USD	503 291 1155 425B
CenturyLink	35834	91155 PO BOX	RMR*IV*5032926416054BX04022021*	02-APR-2021	218.45	0.00	218.45	0.00	0.00	USD	COOP LIB - WSL phone line
CenturyLink	35834	91155 PO BOX	RMV*IV*5032221066891X04082021*	08-APR-2021	283.31	0.00	283.31	0.00	0.00	USD	Account 503-222-1066 891
<b>CenturyLink</b>					<b>Totals:</b>	<b>\$688.86</b>	<b>\$0.00</b>	<b>\$688.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-285855	01-APR-2021	47.58	0.00	47.58	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-290145	13-APR-2021	62.45	0.00	62.45	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-290146	13-APR-2021	116.63	0.00	116.63	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-288806	08-APR-2021	141.30	0.00	141.30	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-288800	08-APR-2021	156.45	0.00	156.45	0.00	0.00	USD	Envelopes
<b>Cenveo Worldwide Limited</b>					<b>Totals:</b>	<b>\$524.41</b>	<b>\$0.00</b>	<b>\$524.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Chalfan, Larry	35935	574 POB PAY	APR 50928440	28-APR-2021	600.00	0.00	600.00	0.00	0.00	USD	EOC RENT ASST - 15279 SW Thurston Ln., Tigard, OR 97224
<b>Chalfan, Larry</b>					<b>Totals:</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Cipriano Estrada, Humberto	35942	291 NE 12TH	APR 50918900	29-APR-2021	1,375.00	0.00	1,375.00	0.00	0.00	USD	EOC RENT ASST - 291 NE 12th Ave, Hillsboro OR 97124
<b>Cipriano Estrada, Humberto</b>					<b>Totals:</b>	<b>\$1,375.00</b>	<b>\$0.00</b>	<b>\$1,375.00</b>	<b>\$0.00</b>		
City of Banks	8721	LGIP - 5691	041521 BAL	13-APR-2021	46,379.00	0.00	46,379.00	0.00	0.00	USD	COOP LIB - PLSA Payment FY 20-21
<b>City of Banks</b>					<b>Totals:</b>	<b>\$46,379.00</b>	<b>\$0.00</b>	<b>\$46,379.00</b>	<b>\$0.00</b>		
City of Beaverton	8722	3188 POB SEWER	003919-001_042221	22-APR-2021	67.66	0.00	67.66	0.00	0.00	USD	Water and sewer 3/13/21-4/12/21
City of Beaverton	8722	3188 POB SEWER	003919-000_042221	22-APR-2021	256.14	0.00	256.14	0.00	0.00	USD	Water and sewer 3/5/21 -4/12/21
City of Beaverton	8722	3188 POB SEWER	016665-004_040821	08-APR-2021	1,292.92	0.00	1,292.92	0.00	0.00	USD	Water and sewer 3/1/21-4/5/21
City of Beaverton	8722	4755 POB MAIN	6491	01-APR-2021	4,286.81	0.00	4,286.81	0.00	0.00	USD	1/1/21-3/31/21
City of Beaverton	8722	4755 POB MAIN	6481	04-APR-2021	14,417.00	0.00	14,417.00	0.00	0.00	USD	LEFTA INTERFACE COSTS PER IGA-FY21
City of Beaverton	8722	LGIP - 4013	041521 BCL	13-APR-2021	1,236,020.00	0.00	1,236,020.00	0.00	0.00	USD	COOP LIB - PLSA Payment FY 20-21
<b>City of Beaverton</b>					<b>Totals:</b>	<b>\$1,256,340.53</b>	<b>\$0.00</b>	<b>\$1,256,340.53</b>	<b>\$0.00</b>		
City of Cornelius	8723	LGIP - 4151	041521 COR	13-APR-2021	110,754.00	0.00	110,754.00	0.00	0.00	USD	COOP LIB - PLSA Payment FY 20-21
<b>City of Cornelius</b>					<b>Totals:</b>	<b>\$110,754.00</b>	<b>\$0.00</b>	<b>\$110,754.00</b>	<b>\$0.00</b>		
City of Forest Grove	8726	UTILITIES ONLY	755-102817-00 04.19.21	19-APR-2021	21.84	0.00	21.84	0.00	0.00	USD	Service 03/05 to 04/05
City of Forest Grove	8726	UTILITIES ONLY	680-171215-00 04.12.21	12-APR-2021	240.14	0.00	240.14	0.00	0.00	USD	Service date 02/25 to 03/26
City of Forest Grove	8726	LGIP -	041521 FGL	13-APR-2021	180,550.00	0.00	180,550.00	0.00	0.00	USD	COOP LIB - PLSA Payment FY 20-21
<b>City of Forest Grove</b>					<b>Totals:</b>	<b>\$180,811.98</b>	<b>\$0.00</b>	<b>\$180,811.98</b>	<b>\$0.00</b>		
City of Hillsboro	8730	150 MAIN FINANC	RI 482219, 9	06-APR-2021	50.00	0.00	50.00	0.00	0.00	USD	Attn: Tanya Woodson, Juvenile Restitution Payment Y Schiller
City of Hillsboro	8730	3838 PO BOX	2415007	05-APR-2021	50.58	0.00	50.58	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2420061	12-APR-2021	50.58	0.00	50.58	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2420238	12-APR-2021	119.80	0.00	119.80	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2416465	08-APR-2021	155.38	0.00	155.38	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2416432	08-APR-2021	162.41	0.00	162.41	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2425678	08-APR-2021	168.43	0.00	168.43	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2419759	12-APR-2021	168.43	0.00	168.43	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2422589	12-APR-2021	168.43	0.00	168.43	0.00	0.00	USD	Service date 03/12 to 04/12
City of Hillsboro	8730	3838 PO BOX	2426864	15-APR-2021	168.43	0.00	168.43	0.00	0.00	USD	Utilities
City of Hillsboro	8730	150 MAIN FINANC	RI 502124, 7	14-APR-2021	200.00	0.00	200.00	0.00	0.00	USD	ATTN: T Woodson, R Brown Juvenile Restitution Payment
City of Hillsboro	8730	3838 PO BOX	2419785	12-APR-2021	209.41	0.00	209.41	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2420237	12-APR-2021	255.93	0.00	255.93	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2422272	12-APR-2021	269.59	0.00	269.59	0.00	0.00	USD	FAIR-irrigation meter#60325612-3/12/21-4/12/21
City of Hillsboro	8730	3838 PO BOX	2422273	12-APR-2021	269.59	0.00	269.59	0.00	0.00	USD	FAIR-irrigation, METER#94964459- 3/12/21-4/12/21
City of Hillsboro	8730	3838 PO BOX	2419215	12-APR-2021	276.42	0.00	276.42	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2419760	12-APR-2021	286.33	0.00	286.33	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2414870	08-APR-2021	329.31	0.00	329.31	0.00	0.00	USD	Site #855 water bill and surface water management
City of Hillsboro	8730	3838 PO BOX	2419244	12-APR-2021	404.35	0.00	404.35	0.00	0.00	USD	Water and sewer March 2021

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of Hillsboro	8730	3838 PO BOX	2419245	12-APR-2021	495.57	0.00	495.57	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2420058	12-APR-2021	657.38	0.00	657.38	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2422877	12-APR-2021	723.55	0.00	723.55	0.00	0.00	USD	Fair Meter 60854133 3/12/21-4/12/21
City of Hillsboro	8730	3838 PO BOX	2419795	12-APR-2021	878.28	0.00	878.28	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2415508	08-APR-2021	938.04	0.00	938.04	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2413673	05-APR-2021	969.58	0.00	969.58	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2414033	05-APR-2021	1,040.85	0.00	1,040.85	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	150 MAIN FINANC	STR21-00372	30-APR-2021	1,621.95	0.00	1,621.95	0.00	0.00	USD	Plan Review Fees Due STR21-00372 Hearings Room and Family Law Office
City of Hillsboro	8730	3838 PO BOX	2434043	19-APR-2021	2,000.93	0.00	2,000.93	0.00	0.00	USD	14236 AS
City of Hillsboro	8730	3838 PO BOX	2414117	05-APR-2021	2,301.84	0.00	2,301.84	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2416307	08-APR-2021	2,485.58	0.00	2,485.58	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2419214	12-APR-2021	2,723.34	0.00	2,723.34	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2422166	12-APR-2021	3,221.71	0.00	3,221.71	0.00	0.00	USD	FAIR-gounds, meter#60325613- water/TUF/ 3/12/21-4/12/21
City of Hillsboro	8730	3838 PO BOX	2413672	05-APR-2021	4,254.36	0.00	4,254.36	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2422856	12-APR-2021	4,545.15	0.00	4,545.15	0.00	0.00	USD	WINGSPAN-meter#multiple_3/12/21-4/12/21
City of Hillsboro	8730	3838 PO BOX	2414190	05-APR-2021	4,606.90	0.00	4,606.90	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2413666	05-APR-2021	5,820.40	0.00	5,820.40	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	3838 PO BOX	2414129	05-APR-2021	27,877.55	0.00	27,877.55	0.00	0.00	USD	Water and sewer March 2021
City of Hillsboro	8730	LGIP - 4038	041521 HPL	13-APR-2021	1,126,460.00	0.00	1,126,460.00	0.00	0.00	USD	COOP LIB - PLSA Payment FY 20-21
<b>City of Hillsboro</b>					<b>Totals:</b>	<b>\$1,197,386.36</b>	<b>\$0.00</b>	<b>\$1,197,386.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	
City of North Plains	8732	LGIP	041521 NPL	13-APR-2021	37,978.00	0.00	37,978.00	0.00	0.00	USD	COOP LIB - PLSA Payment FY 20-21
<b>City of North Plains</b>					<b>Totals:</b>	<b>\$37,978.00</b>	<b>\$0.00</b>	<b>\$37,978.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
City of Portland	8733	5066 PO BOX	10371904	07-APR-2021	330.50	0.00	330.50	0.00	0.00	USD	HMIS Licenses, Support, Account 524720
City of Portland	8733	5066 PO BOX	10372712	16-APR-2021	617.50	0.00	617.50	0.00	0.00	USD	HMIS License 4/12/21 to 8/31/21, #1919 Ranae Myers, #1923 Heather Skriver, Account 524720
City of Portland	8733	5066 PO BOX	10372713	16-APR-2021	1,235.00	0.00	1,235.00	0.00	0.00	USD	HMIS Licenses, Support, Account 524720
<b>City of Portland</b>					<b>Totals:</b>	<b>\$2,183.00</b>	<b>\$0.00</b>	<b>\$2,183.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
City of Sherwood	8735	22560 SW PINE	RI 500922, 2	16-APR-2021	165.00	0.00	165.00	0.00	0.00	USD	Juvenile Restitution Payment
City of Sherwood	8735	22560 SW PINE	SSI01619	01-APR-2021	290.00	0.00	290.00	0.00	0.00	USD	April Internet
City of Sherwood	8735	LGIP - 4084	041521 SPL	13-APR-2021	190,649.00	0.00	190,649.00	0.00	0.00	USD	COOP LIB - PLSA Payment FY 20-21
<b>City of Sherwood</b>					<b>Totals:</b>	<b>\$191,104.00</b>	<b>\$0.00</b>	<b>\$191,104.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
City of Tigard	8736	13125 HALL AP	0047230	21-APR-2021	35,945.00	0.00	35,945.00	0.00	0.00	USD	PJT #100480
City of Tigard	8736	LGIP - 4244	041521 TPL	13-APR-2021	781,011.00	0.00	781,011.00	0.00	0.00	USD	COOP LIB - PLSA Payment FY 20-21
<b>City of Tigard</b>					<b>Totals:</b>	<b>\$816,956.00</b>	<b>\$0.00</b>	<b>\$816,956.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
City of Tualatin	8737	18880 MARTINAZI	20-APR-2021	20-APR-2021	1,824.56	0.00	1,824.56	0.00	0.00	USD	2021.04 Minor Decoy Operations
City of Tualatin	8737	LGIP - 4258	041521 TUL	13-APR-2021	346,806.00	0.00	346,806.00	0.00	0.00	USD	COOP LIB - PLSA Payment FY 20-21
<b>City of Tualatin</b>					<b>Totals:</b>	<b>\$348,630.56</b>	<b>\$0.00</b>	<b>\$348,630.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
CoStar Group	15678	2563 COLL CTR	113651852-1	05-APR-2021	3,245.92	0.00	3,245.92	0.00	0.00	USD	Commercial Subscription Services / Inv 113651852-1
<b>CoStar Group</b>					<b>Totals:</b>	<b>\$3,245.92</b>	<b>\$0.00</b>	<b>\$3,245.92</b>	<b>\$0.00</b>		
Columbia Body Manufacturing Co	12783	999 PO BOX	0031764	01-APR-2021	147.00	0.00	147.00	0.00	0.00	USD	Vehicle Parts
Columbia Body Manufacturing Co	12783	999 PO BOX	0031759	06-APR-2021	407.55	0.00	407.55	0.00	0.00	USD	Vehicle Parts
Columbia Body Manufacturing Co	12783	999 PO BOX	0031760	06-APR-2021	1,814.72	0.00	1,814.72	0.00	0.00	USD	Vehicle Parts
<b>Columbia Body Manufacturing Co</b>					<b>Totals:</b>	<b>\$2,369.27</b>	<b>\$0.00</b>	<b>\$2,369.27</b>	<b>\$0.00</b>		
ColumbiaCare Services Inc	26729	3587 HEATHROW	89040	02-APR-2021	4,697.50	0.00	4,697.50	0.00	0.00	USD	2021.04 CHOICE SUPP HOUSING RENT SUBSIDIES
<b>ColumbiaCare Services Inc</b>					<b>Totals:</b>	<b>\$4,697.50</b>	<b>\$0.00</b>	<b>\$4,697.50</b>	<b>\$0.00</b>		
Comcast Corporation	28841	JAIL IV 6097	8778103051796097 Apr 2021	01-APR-2021	6.29	0.00	6.29	0.00	0.00	USD	HH - Digital Adapter for Boy's Dorm
Comcast Corporation	28841	SO OFC 9727	8778103022779727-04 032021	03-APR-2021	20.20	0.00	20.20	0.00	0.00	USD	SO - service for Investigations/East
Comcast Corporation	28841	HHS 4530	8778103052864530 APR21	02-APR-2021	20.96	0.00	20.96	0.00	0.00	USD	Acct# 8778103052864530 APR21
Comcast Corporation	28841	DA OFFICE 9978	8778103052849978 042521	25-APR-2021	21.35	0.00	21.35	0.00	0.00	USD	DA - Comcast business services April 30, 2021 to May 29, 2021
Comcast Corporation	28841	WASH CO 7762	8778102242577762-04 042021	04-APR-2021	63.39	0.00	63.39	0.00	0.00	USD	SO - service for Patrol/Bethany
Comcast Corporation	28841	SO INV 9825	8778103052489825-04 012021	01-APR-2021	93.30	0.00	93.30	0.00	0.00	USD	SO - service for Investigations/West
Comcast Corporation	28841	ITS ACCTG 9234	8778103052359234 APR21	07-APR-2021	131.14	0.00	131.14	0.00	0.00	USD	8778103052359234 APR21
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 040821	08-APR-2021	152.10	0.00	152.10	0.00	0.00	USD	4/18-5/17/21
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 APR21	11-APR-2021	189.60	0.00	189.60	0.00	0.00	USD	Acct# 8778103053107590 APR21
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 APR21	11-APR-2021	189.60	0.00	189.60	0.00	0.00	USD	Acct# 8778103053107608 APR21
Comcast Corporation	28841	METZGER 9057	8778102241669057 APR21	11-APR-2021	260.35	0.00	260.35	0.00	0.00	USD	Acct# 8778102241669057 APR21
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 APR21	04-APR-2021	305.44	0.00	305.44	0.00	0.00	USD	Acct# 8778108990002275 APR21
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-04 202021	20-APR-2021	581.96	0.00	581.96	0.00	0.00	USD	SO - service for Jail
Comcast Corporation	28841	BUS 9000 SERIES	120994821	15-APR-2021	1,498.10	0.00	1,498.10	0.00	0.00	USD	Acct# 939055264
<b>Comcast Corporation</b>					<b>Totals:</b>	<b>\$3,533.78</b>	<b>\$0.00</b>	<b>\$3,533.78</b>	<b>\$0.00</b>		
Commons at Redwood Creek LLC	35062	12015 WALDEN	APR SR-1111	09-APR-2021	1,409.00	0.00	1,409.00	0.00	0.00	USD	EOC RENT ASST - 12120 SW Windmill Dr, Bldg 2, Beaverton, OR 97008
<b>Commons at Redwood Creek LLC</b>					<b>Totals:</b>	<b>\$1,409.00</b>	<b>\$0.00</b>	<b>\$1,409.00</b>	<b>\$0.00</b>		
Community Action Organization	8804	1001 BASELINE	Jan'21 / 2357	08-APR-2021	907.00	0.00	907.00	0.00	0.00	USD	ESG Project #2357 / Jan'21
Community Action Organization	8804	1001 BASELINE	Feb'21 / 2501	13-APR-2021	1,388.09	0.00	1,388.09	0.00	0.00	USD	CDBG Project #2501 / Feb'21
Community Action Organization	8804	1001 BASELINE	Feb'21 / 2502	13-APR-2021	1,881.11	0.00	1,881.11	0.00	0.00	USD	CDBG Project #2502 / Feb'21
Community Action Organization	8804	1001 BASELINE	FY20/21PT	12-APR-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	Kaleidoscope - FY2020/21 Community Services Fund (Commissioner Treece)
Community Action Organization	8804	1001 BASELINE	Feb'21 / 2357	13-APR-2021	7,276.00	0.00	7,276.00	0.00	0.00	USD	ESG Project #2357 / Feb'21
Community Action Organization	8804	1001 BASELINE	2021.02-HMG	07-APR-2021	12,566.08	0.00	12,566.08	0.00	0.00	USD	2021.02 HMG/CRS
Community Action Organization	8804	1001 BASELINE	Feb'21 / 1457	19-APR-2021	15,577.64	0.00	15,577.64	0.00	0.00	USD	ESG-CV Project #1457 / Feb'21
Community Action Organization	8804	1001 BASELINE	FY20/21QTR4	06-APR-2021	57,087.75	0.00	57,087.75	0.00	0.00	USD	FY20/21 LOL Shelter Payment QTR4
Community Action Organization	8804	1001 BASELINE	HFO-2021.02	06-APR-2021	66,469.43	0.00	66,469.43	0.00	0.00	USD	2021.02 Healthy Families

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Community Action Organization	8804	1001 BASELINE	Mar'21 / 1402	16-APR-2021	140,934.74	0.00	140,934.74	0.00	0.00	USD	CDBG-CV Project #1402 / Mar'21
Community Action Organization	8804	1001 BASELINE	21-0519 #1	16-APR-2021	2,000,000.00	0.00	2,000,000.00	0.00	0.00	USD	COVID-19 RENTAL ASSISTANCE
<b>Community Action Organization</b>				<b>Totals:</b>	<b>\$2,306,587.84</b>	<b>\$0.00</b>	<b>\$2,306,587.84</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CorVel Corporation	31973	843586 PO BOX	042321-WCOR	23-APR-2021	79,801.34	0.00	79,801.34	0.00	0.00	USD	April 2021 Replenishment
<b>CorVel Corporation</b>				<b>Totals:</b>	<b>\$79,801.34</b>	<b>\$0.00</b>	<b>\$79,801.34</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Correctional Health Partners LLC	34845	1125 17TH SVCS	2021-CR-ORCJ	13-APR-2021	(38,896.92)	0.00	(38,896.92)	0.00	0.00	USD	SO - staffing reconciliation credit
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2021-04.RXCLWC	05-APR-2021	105,000.00	0.00	105,000.00	0.00	0.00	USD	SO - pharmacy prefunding
Correctional Health Partners LLC	34845	1125 17TH SVCS	2021-04.ORWCJ	05-APR-2021	421,154.90	0.00	421,154.90	0.00	0.00	USD	SO - healthcare services
<b>Correctional Health Partners LLC</b>				<b>Totals:</b>	<b>\$487,257.98</b>	<b>\$0.00</b>	<b>\$487,257.98</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Covetrus North America	26526	734579 PO BOX	UM30672	23-APR-2021	(359.00)	0.00	(359.00)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UL38550	14-APR-2021	4.78	0.00	4.78	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UK65304	08-APR-2021	12.56	0.00	12.56	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UL01274	12-APR-2021	13.46	0.00	13.46	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UK71040	08-APR-2021	22.53	0.00	22.53	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UK89343	09-APR-2021	23.21	0.00	23.21	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UL08765	12-APR-2021	33.90	0.00	33.90	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UL13713	13-APR-2021	64.47	0.00	64.47	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UM72640	27-APR-2021	81.00	0.00	81.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UM72569	27-APR-2021	81.45	0.00	81.45	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UL42224	15-APR-2021	82.30	0.00	82.30	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UL08786	12-APR-2021	91.54	0.00	91.54	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UM87772	28-APR-2021	159.02	0.00	159.02	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UK90163	12-APR-2021	164.71	0.00	164.71	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UL58722	16-APR-2021	193.01	0.00	193.01	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UL38626	14-APR-2021	359.00	0.00	359.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UK78423	08-APR-2021	465.00	0.00	465.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UK71076	08-APR-2021	972.89	0.00	972.89	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UK78424	08-APR-2021	1,731.10	0.00	1,731.10	0.00	0.00	USD	8364500 000
<b>Covetrus North America</b>				<b>Totals:</b>	<b>\$4,196.93</b>	<b>\$0.00</b>	<b>\$4,196.93</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Crafco Inc	30528	11407 PO BOX	9402445246	08-APR-2021	9,949.00	0.00	9,949.00	0.00	0.00	USD	Road Materials
<b>Crafco Inc</b>				<b>Totals:</b>	<b>\$9,949.00</b>	<b>\$0.00</b>	<b>\$9,949.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Curtis Restaurant Equipment Inc	8910	7307 PO BOX	624307-80	20-APR-2021	145,715.00	0.00	145,715.00	0.00	0.00	USD	SO - dishwasher for Jail kitchen
<b>Curtis Restaurant Equipment Inc</b>				<b>Totals:</b>	<b>\$145,715.00</b>	<b>\$0.00</b>	<b>\$145,715.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DC Tech Inc	33164	2280 SE IMLAY	2276	02-APR-2021	13,883.92	0.00	13,883.92	0.00	0.00	USD	SCE TI HHS Relocation
<b>DC Tech Inc</b>				<b>Totals:</b>	<b>\$13,883.92</b>	<b>\$0.00</b>	<b>\$13,883.92</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DOWL LLC	31484	920 COUNTRY CLB	37572	08-APR-2021	2,269.19	0.00	2,269.19	0.00	0.00	USD	PJT #100420 2/28/21-4/3/21

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.00-11	08-APR-2021	8,335.54	0.00	8,335.54	0.00	0.00	USD	PJT #100461 2/28/21-4/3/21
DOWL LLC	31484	920 COUNTRY CLB	37592	12-APR-2021	64,058.46	0.00	64,058.46	0.00	0.00	USD	PJT #100313 2/28/21-4/3/21
<b>DOWL LLC</b>					<b>Totals:</b>	<b>\$74,663.19</b>	<b>\$0.00</b>	<b>\$74,663.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	
DTS Systems Inc	21301	7905 SW NIMBUS	27768	07-APR-2021	3,122.00	0.00	3,122.00	0.00	0.00	USD	Fire Alarm installation at the Walnut Street Warehouse and Parking structure
<b>DTS Systems Inc</b>					<b>Totals:</b>	<b>\$3,122.00</b>	<b>\$0.00</b>	<b>\$3,122.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Dardon, Gerson Eliezer	35906	443 SW BAILEY	APR 50908162	14-APR-2021	2,246.70	0.00	2,246.70	0.00	0.00	USD	EOC RENT ASST - 443 SW Bailey Ave, Hillsboro, OR 97123
<b>Dardon, Gerson Eliezer</b>					<b>Totals:</b>	<b>\$2,246.70</b>	<b>\$0.00</b>	<b>\$2,246.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	
David Evans & Associates Inc	8953	24340 DEPT LA	485436	13-APR-2021	2,548.00	0.00	2,548.00	0.00	0.00	USD	Services on 1/31/21-3/27-21
David Evans & Associates Inc	8953	24340 DEPT LA	485796	20-APR-2021	4,114.10	0.00	4,114.10	0.00	0.00	USD	PJT #100426 2/28/21-3/27/21
David Evans & Associates Inc	8953	24340 DEPT LA	486485	20-APR-2021	15,054.10	0.00	15,054.10	0.00	0.00	USD	PJT #100528/529 2/28/21-3/27/21
David Evans & Associates Inc	8953	24340 DEPT LA	485802	16-APR-2021	33,618.89	0.00	33,618.89	0.00	0.00	USD	PJT #100309 2/28/21-3/27/21
David Evans & Associates Inc	8953	24340 DEPT LA	485479	16-APR-2021	61,153.52	0.00	61,153.52	0.00	0.00	USD	PJT #100361 2/28/21-3/27/21
<b>David Evans &amp; Associates Inc</b>					<b>Totals:</b>	<b>\$116,488.61</b>	<b>\$0.00</b>	<b>\$116,488.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	
David Nase Property Management Construction Corporation	26110	1225 NW MURRAY	PUI SR-1142	29-APR-2021	1,195.00	0.00	1,195.00	0.00	0.00	USD	EOC RENT ASST - 3018 19TH Ave APT D Forest Grove, OR 97116
David Nase Property Management Construction Corporation	26110	1225 NW MURRAY	APR 50913892	07-APR-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	EOC RENT ASST - 6168 SW Lombard Ave Beaverton OR 97008
<b>David Nase Property Management Construction Corporation</b>					<b>Totals:</b>	<b>\$2,845.00</b>	<b>\$0.00</b>	<b>\$2,845.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
De Paul Treatment Centers Inc	8962	3007 PO BOX	MAR2021-WASH IF	06-APR-2021	4,156.80	0.00	4,156.80	0.00	0.00	USD	2021.03 SE61 Residential Treatment
De Paul Treatment Centers Inc	8962	3007 PO BOX	MAR2021-WASH	01-APR-2021	5,110.00	0.00	5,110.00	0.00	0.00	USD	2021.03 SE67 Residential Capacity
<b>De Paul Treatment Centers Inc</b>					<b>Totals:</b>	<b>\$9,266.80</b>	<b>\$0.00</b>	<b>\$9,266.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
DePaul Industries Inc	10857	35146 PO BOX	1007855	18-APR-2021	571.34	0.00	571.34	0.00	0.00	USD	BISHOP, D WORK WEEK 4/18/2021
DePaul Industries Inc	10857	35146 PO BOX	1007737	04-APR-2021	652.96	0.00	652.96	0.00	0.00	USD	BISHOP, D WORK WEEK 4/4/2021
DePaul Industries Inc	10857	35146 PO BOX	1007796	11-APR-2021	699.60	0.00	699.60	0.00	0.00	USD	BISHOP, D WORK WEEK 4/11/2021
DePaul Industries Inc	10857	35146 PO BOX	1007739	04-APR-2021	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp help front desk 3/29 to 4/2/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1007798	11-APR-2021	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp help front desk 4/5 to 4/9, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1007738	04-APR-2021	1,117.60	0.00	1,117.60	0.00	0.00	USD	Temp help LRPH 3/29 to 4/2/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1007797	11-APR-2021	1,117.60	0.00	1,117.60	0.00	0.00	USD	Temp help LRPH 4/5 to 4/9/21, Customer 801598
<b>DePaul Industries Inc</b>					<b>Totals:</b>	<b>\$6,271.10</b>	<b>\$0.00</b>	<b>\$6,271.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Deveraux Glen	35494	9755 SW BARNES	APR 50924072	27-APR-2021	1,950.00	0.00	1,950.00	0.00	0.00	USD	EOC RENT ASST - 10934 SW Celeste Lane APT 404, Portland 97225
Deveraux Glen	35494	10600 SW TAYLOR	APR 50919519	26-APR-2021	1,961.00	0.00	1,961.00	0.00	0.00	USD	EOC RENT ASST - 10950 SW Celeste Ln Apt 401, Portland, OR 97225
<b>Deveraux Glen</b>					<b>Totals:</b>	<b>\$3,911.00</b>	<b>\$0.00</b>	<b>\$3,911.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
DiLoreto Architecture LLC	28751	200 NE 20TH	20017-2	02-APR-2021	687.50	0.00	687.50	0.00	0.00	USD	Progress billing for A&E Services related to the West Slope Library project #2042
DiLoreto Architecture LLC	28751	200 NE 20TH	20015-3	02-APR-2021	1,812.50	0.00	1,812.50	0.00	0.00	USD	Progress billing for A&E Services related to the SCE Court Security Project #2021
DiLoreto Architecture LLC	28751	200 NE 20TH	20003-12	02-APR-2021	1,937.50	0.00	1,937.50	0.00	0.00	USD	Progress billing for A&E services related to the SCE HHS TI Project #5124
DiLoreto Architecture LLC	28751	200 NE 20TH	18019-14	05-APR-2021	2,506.00	0.00	2,506.00	0.00	0.00	USD	AE services for the Garage Barrier

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DiLoreto Architecture LLC	28751	200 NE 20TH	19003-23	02-APR-2021	4,359.00	0.00	4,359.00	0.00	0.00	USD	AE Construction Admin progress billing of the WSCC
<b>DiLoreto Architecture LLC</b>					<b>Totals:</b>	<b>\$11,302.50</b>	<b>\$0.00</b>	<b>\$11,302.50</b>	<b>\$0.00</b>		
Digital Realty Trust LP	31398	419729 PO BOX	195-666731	01-APR-2021	2,384.73	0.00	2,384.73	0.00	0.00	USD	COOP LIB - Monthly recurring fees
<b>Digital Realty Trust LP</b>					<b>Totals:</b>	<b>\$2,384.73</b>	<b>\$0.00</b>	<b>\$2,384.73</b>	<b>\$0.00</b>		
DocuMart LLC	22398	5809 CORN PASS	61578	05-APR-2021	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	61707	12-APR-2021	15.00	0.00	15.00	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	61790	15-APR-2021	30.00	0.00	30.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	61687	08-APR-2021	104.04	0.00	104.04	0.00	0.00	USD	Envelopes
DocuMart LLC	22398	5809 CORN PASS	61751	15-APR-2021	137.93	0.00	137.93	0.00	0.00	USD	Envelopes
DocuMart LLC	22398	5809 CORN PASS	61631	06-APR-2021	570.00	0.00	570.00	0.00	0.00	USD	Biz cards
<b>DocuMart LLC</b>					<b>Totals:</b>	<b>\$871.97</b>	<b>\$0.00</b>	<b>\$871.97</b>	<b>\$0.00</b>		
Doherty Ford	9012	97 PO BOX	FOCS232954	05-APR-2021	0.00	0.00	0.00	0.00	0.00	USD	#13078 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS233242	08-APR-2021	0.00	0.00	0.00	0.00	0.00	USD	#15063 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS233543	15-APR-2021	0.00	0.00	0.00	0.00	0.00	USD	#13611 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS233475	16-APR-2021	0.00	0.00	0.00	0.00	0.00	USD	#13624 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS233068	21-APR-2021	0.00	0.00	0.00	0.00	0.00	USD	#13654 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS231504	09-APR-2021	90.31	0.00	90.31	0.00	0.00	USD	#13614 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS233728	20-APR-2021	90.31	0.00	90.31	0.00	0.00	USD	#11702 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS233360	13-APR-2021	144.74	0.00	144.74	0.00	0.00	USD	#14243 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS232783	01-APR-2021	220.69	0.00	220.69	0.00	0.00	USD	#11110 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS233442	14-APR-2021	373.53	0.00	373.53	0.00	0.00	USD	#14137 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS232951	01-APR-2021	467.35	0.00	467.35	0.00	0.00	USD	#12536 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS233583	21-APR-2021	877.68	0.00	877.68	0.00	0.00	USD	#13575 Vehicle repair
<b>Doherty Ford</b>					<b>Totals:</b>	<b>\$2,264.61</b>	<b>\$0.00</b>	<b>\$2,264.61</b>	<b>\$0.00</b>		
Domestic Violence Resource Center	9015	494 PO BOX	FY20/21QTR4	06-APR-2021	76,673.75	0.00	76,673.75	0.00	0.00	USD	FY20/21 LOL Shelter Payment QTR4
<b>Domestic Violence Resource Center</b>					<b>Totals:</b>	<b>\$76,673.75</b>	<b>\$0.00</b>	<b>\$76,673.75</b>	<b>\$0.00</b>		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5607-1101	01-APR-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	Apr. 2021 DIDS PassPoint Testing - CCC
<b>Drug Impairment Detection Services LLC</b>					<b>Totals:</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>		
Duron Roofing	32791	1898 E MAIN	20-870	30-APR-2021	5,520.00	0.00	5,520.00	0.00	0.00	USD	HARDE 20-21 Project #20-870 Hoffman
Duron Roofing	32791	1898 E MAIN	20-869	30-APR-2021	7,800.00	0.00	7,800.00	0.00	0.00	USD	HARDE 20-21 Project #20-869 Aten
<b>Duron Roofing</b>					<b>Totals:</b>	<b>\$13,320.00</b>	<b>\$0.00</b>	<b>\$13,320.00</b>	<b>\$0.00</b>		
EIS Technologies Inc	22862	3067 PEACHTREE	9136	27-APR-2021	1,253.49	0.00	1,253.49	0.00	0.00	USD	Support Fees - EIS Products 06/1/2021 -07/14/2021
<b>EIS Technologies Inc</b>					<b>Totals:</b>	<b>\$1,253.49</b>	<b>\$0.00</b>	<b>\$1,253.49</b>	<b>\$0.00</b>		
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Mar'21 / 2303	19-APR-2021	2,203.10	0.00	2,203.10	0.00	0.00	USD	CDBG Project #2303 / Mar'21
<b>Ecumenical Ministries of Oregon</b>					<b>Totals:</b>	<b>\$2,203.10</b>	<b>\$0.00</b>	<b>\$2,203.10</b>	<b>\$0.00</b>		
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 03	07-APR-2021	14,720.00	0.00	14,720.00	0.00	0.00	USD	SharePoint Administrator Staff -Asad Ullah

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
<b>Elegant Enterprise-Wide Solutions Inc</b>				<b>Totals:</b>	<b>\$14,720.00</b>	<b>\$0.00</b>	<b>\$14,720.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ellison, Steven E	27125	BEAVERTON OR	APR 50930606	30-APR-2021	1,695.00	0.00	1,695.00	0.00	0.00	USD	EOC RENT ASST - 11750 SW 11th St, Beaverton, OR 97005
<b>Ellison, Steven E</b>				<b>Totals:</b>	<b>\$1,695.00</b>	<b>\$0.00</b>	<b>\$1,695.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Embarcadero Technologies Inc	13972	735210 PO BOX	Q-754246	15-APR-2021	862.00	0.00	862.00	0.00	0.00	USD	ER/Studio Data Architect Single Support Period 06/29/2021-06/28/2022
<b>Embarcadero Technologies Inc</b>				<b>Totals:</b>	<b>\$862.00</b>	<b>\$0.00</b>	<b>\$862.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Employers Overload	9106	1928 PO BOX	368836	14-APR-2021	635.25	0.00	635.25	0.00	0.00	USD	Temp.Payroll Services / Inv 368836 / Acct 3701
Employers Overload	9106	1928 PO BOX	369026	21-APR-2021	808.50	0.00	808.50	0.00	0.00	USD	Temp Services / Inv 369026 / Appraisal
<b>Employers Overload</b>				<b>Totals:</b>	<b>\$1,443.75</b>	<b>\$0.00</b>	<b>\$1,443.75</b>	<b>\$0.00</b>	<b>\$0.00</b>		
EnviroLead LLC	32393	31 PO BOX	2621	23-APR-2021	750.00	0.00	750.00	0.00	0.00	USD	Hillsboro HR Project #H20-054 Hardy
<b>EnviroLead LLC</b>				<b>Totals:</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Espousal Strategies LLC	34226	8274 PO BOX	1138	06-APR-2021	4,750.00	0.00	4,750.00	0.00	0.00	USD	OEICE Services
<b>Espousal Strategies LLC</b>				<b>Totals:</b>	<b>\$4,750.00</b>	<b>\$0.00</b>	<b>\$4,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	13958802	16-APR-2021	83.06	0.00	83.06	0.00	0.00	USD	Irrigation supplies Metzger Park
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	13896855	09-APR-2021	136.26	0.00	136.26	0.00	0.00	USD	Irrigation supplies Metzger Park
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	13827789	02-APR-2021	321.45	0.00	321.45	0.00	0.00	USD	MP irrigation supplies
<b>Ewing Irrigation Products Inc</b>				<b>Totals:</b>	<b>\$540.77</b>	<b>\$0.00</b>	<b>\$540.77</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Executive Information Services Inc	34629	74008484 PO BOX	EISCT0000009	27-APR-2021	12,750.00	0.00	12,750.00	0.00	0.00	USD	Change Order 3 Contract # 21 -0481: Services
<b>Executive Information Services Inc</b>				<b>Totals:</b>	<b>\$12,750.00</b>	<b>\$0.00</b>	<b>\$12,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Express Healthcare Professionals	22938	844277 PO BOX	25290023	14-APR-2021	1,820.80	0.00	1,820.80	0.00	0.00	USD	11860051
Express Healthcare Professionals	22938	844277 PO BOX	25258447	07-APR-2021	2,276.00	0.00	2,276.00	0.00	0.00	USD	11860051
Express Healthcare Professionals	22938	844277 PO BOX	25323232	21-APR-2021	2,276.00	0.00	2,276.00	0.00	0.00	USD	11860051
Express Healthcare Professionals	22938	844277 PO BOX	25357047	28-APR-2021	4,203.16	0.00	4,203.16	0.00	0.00	USD	COVID-19 TRACER REMOTE SUPERVISOR WEEK 4/18/21 - 4/24/21
Express Healthcare Professionals	22938	844277 PO BOX	25323231	21-APR-2021	5,325.78	0.00	5,325.78	0.00	0.00	USD	COVID-19 TRACER REMOTE SUPERVISOR WEEK 4/11/21 - 4/17/21
Express Healthcare Professionals	22938	844277 PO BOX	25258446	07-APR-2021	5,468.24	0.00	5,468.24	0.00	0.00	USD	COVID-19 TRACER REMOTE SUPERVISOR WEEK 3/28 - 4/2/21
Express Healthcare Professionals	22938	844277 PO BOX	25290022	14-APR-2021	6,412.04	0.00	6,412.04	0.00	0.00	USD	COVID-19 TRACER REMOTE SUPERVISOR WEEK 4/4/21 - 4/10/21
Express Healthcare Professionals	22938	844277 PO BOX	25260412	07-APR-2021	62,069.09	0.00	62,069.09	0.00	0.00	USD	COVID-19 RN TRACING 3/28 - 4/3/2021
Express Healthcare Professionals	22938	844277 PO BOX	25297441	14-APR-2021	63,300.34	0.00	63,300.34	0.00	0.00	USD	COVID-19 RN TRACING 4/4/21 - 4/10/2021
Express Healthcare Professionals	22938	844277 PO BOX	25364931	28-APR-2021	68,340.44	0.00	68,340.44	0.00	0.00	USD	COVID-19 RN TRACING 4/18/21 - 4/24/2021
Express Healthcare Professionals	22938	844277 PO BOX	25330128	21-APR-2021	69,316.54	0.00	69,316.54	0.00	0.00	USD	COVID-19 RN TRACING 4/11/21 - 4/17/2021
<b>Express Healthcare Professionals</b>				<b>Totals:</b>	<b>\$290,808.43</b>	<b>\$0.00</b>	<b>\$290,808.43</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Factory Motor Parts	30772	9107 PO BOX	AL2801MAR2021	01-APR-2021	806.84	0.00	806.84	0.00	0.00	USD	Vehicle Parts
<b>Factory Motor Parts</b>				<b>Totals:</b>	<b>\$806.84</b>	<b>\$0.00</b>	<b>\$806.84</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	Jan-Mar'21 / 2334	23-APR-2021	884.96	0.00	884.96	0.00	0.00	USD	CDBG Project #2334 / Jan-Mar'21
<b>Fair Housing Council of Oregon</b>				<b>Totals:</b>	<b>\$884.96</b>	<b>\$0.00</b>	<b>\$884.96</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Familias en Accion	8988	2710 NE 14TH	270	06-APR-2021	2,570.00	0.00	2,570.00	0.00	0.00	USD	2021.02 HIV Services



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Familias en Accion	8988	2710 NE 14TH	275	26-APR-2021	2,858.19	0.00	2,858.19	0.00	0.00	USD	2021.03 HIV Services
<b>Familias en Accion</b>					<b>Totals:</b>	<b>\$5,428.19</b>	<b>\$0.00</b>	<b>\$5,428.19</b>	<b>\$0.00</b>		
Family Justice Center of Washington County	31415	735 SW 158TH	D&D15	10-APR-2021	900.00	0.00	900.00	0.00	0.00	USD	
Family Justice Center of Washington County	31415	735 SW 158TH	D&D12	06-APR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	Family Justice Center 2020-21 Denim & Diamonds Supporting Sponsor
Family Justice Center of Washington County	31415	735 SW 158TH	FY20/21PT	12-APR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	Denim & Diamonds - FY2020/21 CSF Commissioner Pam Treece
Family Justice Center of Washington County	31415	735 SW 158TH	D&D20	19-APR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO-2020-21 Denim & Diamonds Supporting Sponsor
Family Justice Center of Washington County	31415	735 SW 158TH	FY20/21-RR	23-APR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	CSF FY20-21 Denim & Diamonds Donation from Commissioner Rogers
Family Justice Center of Washington County	31415	735 SW 158TH	2021-1139	15-APR-2021	1,760.00	0.00	1,760.00	0.00	0.00	USD	March 16-31, 2021 - JRI funded Navigator - P&P
<b>Family Justice Center of Washington County</b>					<b>Totals:</b>	<b>\$6,660.00</b>	<b>\$0.00</b>	<b>\$6,660.00</b>	<b>\$0.00</b>		
Ferguson Enterprises Inc	18948	847411 PO BOX	9221428	13-APR-2021	69.85	0.00	69.85	0.00	0.00	USD	Repair the broken hose bib at the parking structure 1st floor, WO#013266
Ferguson Enterprises Inc	18948	847411 PO BOX	9220939	16-APR-2021	270.94	0.00	270.94	0.00	0.00	USD	Stenner pump 410 control module
Ferguson Enterprises Inc	18948	847411 PO BOX	9192411	02-APR-2021	401.31	0.00	401.31	0.00	0.00	USD	Plumbing supplies for chemical feed system on steam boiler at the Old Armory/Westside Commons Maintenance Building, WO#010485
Ferguson Enterprises Inc	18948	847411 PO BOX	9181578	07-APR-2021	517.56	0.00	517.56	0.00	0.00	USD	Replacement floor drain grates, WO#012133
<b>Ferguson Enterprises Inc</b>					<b>Totals:</b>	<b>\$1,259.66</b>	<b>\$0.00</b>	<b>\$1,259.66</b>	<b>\$0.00</b>		
Fetsch Strategic Communications	34641	7114 N WABASH	042221	22-APR-2021	3,425.00	0.00	3,425.00	0.00	0.00	USD	BCC: April 2021 Services for State of the County presentation
Fetsch Strategic Communications	34641	7114 N WABASH	040121	01-APR-2021	3,625.00	0.00	3,625.00	0.00	0.00	USD	March 2021 - State of the County Preparation for Chair Harrington
<b>Fetsch Strategic Communications</b>					<b>Totals:</b>	<b>\$7,050.00</b>	<b>\$0.00</b>	<b>\$7,050.00</b>	<b>\$0.00</b>		
Fidelity Information Services LLC	30011	4535 PO BOX	34591775	04-APR-2021	51.45	0.00	51.45	0.00	0.00	USD	LUT/Bldg merchant fees Mar 2021
Fidelity Information Services LLC	30011	4535 PO BOX	34591887	08-APR-2021	51.45	0.00	51.45	0.00	0.00	USD	Merchant Fees / Inv 34591887 / Acct 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34591893	08-APR-2021	51.45	0.00	51.45	0.00	0.00	USD	March 2021 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34591693	08-APR-2021	611.10	0.00	611.10	0.00	0.00	USD	SO - Monthly online payment services for alarms
<b>Fidelity Information Services LLC</b>					<b>Totals:</b>	<b>\$765.45</b>	<b>\$0.00</b>	<b>\$765.45</b>	<b>\$0.00</b>		
Fireside Home Solutions	32163	18389 BOONES FY	1323378	19-APR-2021	4,627.00	0.00	4,627.00	0.00	0.00	USD	WSE Project #2019-712 Canoy
<b>Fireside Home Solutions</b>					<b>Totals:</b>	<b>\$4,627.00</b>	<b>\$0.00</b>	<b>\$4,627.00</b>	<b>\$0.00</b>		
First Technology Federal Credit Union	35171	4317 PO BOX	APR 50930410	23-APR-2021	1,431.48	0.00	1,431.48	0.00	0.00	USD	EOC MTG ASST -LOAN #9331283904 - 425 Hedin Terr, Gaston, OR 97119
<b>First Technology Federal Credit Union</b>					<b>Totals:</b>	<b>\$1,431.48</b>	<b>\$0.00</b>	<b>\$1,431.48</b>	<b>\$0.00</b>		
Forest Grove School District	9228	1728 MAIN ST	FG 033121	14-APR-2021	146.88	0.00	146.88	0.00	0.00	USD	MAR 2021 School CET fees collected
Forest Grove School District	9228	1728 MAIN ST	202100120	12-APR-2021	3,515.52	0.00	3,515.52	0.00	0.00	USD	2021.01-03 Q3 PAX GBG
<b>Forest Grove School District</b>					<b>Totals:</b>	<b>\$3,662.40</b>	<b>\$0.00</b>	<b>\$3,662.40</b>	<b>\$0.00</b>		
Fortechncs LLC	34685	4519 CUB RUN	847	02-APR-2021	550.00	0.00	550.00	0.00	0.00	USD	WebEOC programming and support for Washington County WebEOC.
<b>Fortechncs LLC</b>					<b>Totals:</b>	<b>\$550.00</b>	<b>\$0.00</b>	<b>\$550.00</b>	<b>\$0.00</b>		
Fouch Electric Manufacturing Co Inc	30548	2138 INTERSTATE	65038	01-APR-2021	27,990.00	0.00	27,990.00	0.00	0.00	USD	BMC cabinets
<b>Fouch Electric Manufacturing Co Inc</b>					<b>Totals:</b>	<b>\$27,990.00</b>	<b>\$0.00</b>	<b>\$27,990.00</b>	<b>\$0.00</b>		
Fountain Park Apartments	35118	4550 SW MURRAY	APR SR-1150	14-APR-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC RENT ASST - 4550 SW Murray Blvd. Apt # 108

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
											Beaverton 97005
<b>Fountain Park Apartments</b>				<b>Totals:</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Freedom Mortgage Corporation	35111	6656 PO BOX	APR 50930164	26-APR-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC MTG ASST -Loan# 0157179664 - 10260 SW 144th Ave., Beaverton, OR 97008
<b>Freedom Mortgage Corporation</b>				<b>Totals:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Fresh Start Recovery Housing	30461	PO Box 4184	637	05-APR-2021	64.52	0.00	64.52	0.00	0.00	USD	W Carmichael housing 3/26 - 3/29/21
Fresh Start Recovery Housing	30461	PO Box 4184	638	04-APR-2021	500.00	0.00	500.00	0.00	0.00	USD	J. Tuengal housing 4/4 - 5/3/21
Fresh Start Recovery Housing	30461	PO Box 4184	636	05-APR-2021	500.00	0.00	500.00	0.00	0.00	USD	D. Wood housing 3/1 - 3/31/21
<b>Fresh Start Recovery Housing</b>				<b>Totals:</b>	<b>\$1,064.52</b>	<b>\$0.00</b>	<b>\$1,064.52</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Frick, Erika D	35933	10600 CORNELL	100215-024	20-APR-2021	7,900.00	0.00	7,900.00	0.00	0.00	USD	PJT #1002115 File 024
<b>Frick, Erika D</b>				<b>Totals:</b>	<b>\$7,900.00</b>	<b>\$0.00</b>	<b>\$7,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
GPS Insight LLC	34232	7201 E HENKEL	1193021	01-APR-2021	2,779.35	0.00	2,779.35	0.00	0.00	USD	GPS Monitoring
<b>GPS Insight LLC</b>				<b>Totals:</b>	<b>\$2,779.35</b>	<b>\$0.00</b>	<b>\$2,779.35</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Gallup Inc	32379	310284 PO BOX	285080	07-APR-2021	6,317.50	0.00	6,317.50	0.00	0.00	USD	Year One Employee Engagement Platform Subscription Project# 175305 - CommCorr
<b>Gallup Inc</b>				<b>Totals:</b>	<b>\$6,317.50</b>	<b>\$0.00</b>	<b>\$6,317.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Garden Home Community Library Association	9271	7475 SW OLESON	521 GHL	23-APR-2021	46,161.00	0.00	46,161.00	0.00	0.00	USD	COOP LIB - PLSA Payment
<b>Garden Home Community Library Association</b>				<b>Totals:</b>	<b>\$46,161.00</b>	<b>\$0.00</b>	<b>\$46,161.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Gaston School District 511JT	9279	300 PARK ST	GST 033121	14-APR-2021	2,294.40	0.00	2,294.40	0.00	0.00	USD	MAR 2021 School CET fees collected
Gaston School District 511JT	9279	300 PARK ST	2021-3Q-KPI	05-APR-2021	2,524.05	0.00	2,524.05	0.00	0.00	USD	2021.01-03 KPI
Gaston School District 511JT	9279	300 PARK ST	20-21 Stoeber PD	15-APR-2021	16,385.40	0.00	16,385.40	0.00	0.00	USD	2021.04 Grow Resilience/SEL Curriculum
<b>Gaston School District 511JT</b>				<b>Totals:</b>	<b>\$21,203.85</b>	<b>\$0.00</b>	<b>\$21,203.85</b>	<b>\$0.00</b>	<b>\$0.00</b>		
GeoDesign Inc	13072	74008680 PO BOX	209511	23-APR-2021	4,318.75	0.00	4,318.75	0.00	0.00	USD	3-04 Former Durham Pit Landfill - North
GeoDesign Inc	13072	74008680 PO BOX	209507	23-APR-2021	19,297.75	0.00	19,297.75	0.00	0.00	USD	2-05 Bridgeport Village Development former Durham Quarry
<b>GeoDesign Inc</b>				<b>Totals:</b>	<b>\$23,616.50</b>	<b>\$0.00</b>	<b>\$23,616.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Global Transportation Engineering Corporation	31848	227 SW PINE	11356	01-APR-2021	2,080.00	0.00	2,080.00	0.00	0.00	USD	PJT #100533 3/23/21-3/31/21
<b>Global Transportation Engineering Corporation</b>				<b>Totals:</b>	<b>\$2,080.00</b>	<b>\$0.00</b>	<b>\$2,080.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Good Neighbor Center	11619	11130 GREENBURG	Jan-Mar'21 / 2302	19-APR-2021	7,393.56	0.00	7,393.56	0.00	0.00	USD	CDBG Project #2302 / Jan-Mar'21
Good Neighbor Center	11619	11130 GREENBURG	FY20/21QTR4	06-APR-2021	76,120.25	0.00	76,120.25	0.00	0.00	USD	FY20/21 LOL Shelter Payment QTR4
<b>Good Neighbor Center</b>				<b>Totals:</b>	<b>\$83,513.81</b>	<b>\$0.00</b>	<b>\$83,513.81</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1123910	05-APR-2021	769.86	0.00	769.86	0.00	0.00	USD	Vehicle Parts
<b>Goodyear Tire &amp; Rubber Company</b>				<b>Totals:</b>	<b>\$769.86</b>	<b>\$0.00</b>	<b>\$769.86</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Grainger	11384	808705099 DEPT	9869720954	14-APR-2021	15.39	0.00	15.39	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9857415310	02-APR-2021	22.42	0.00	22.42	0.00	0.00	USD	LED circular bulbs
Grainger	11384	808705099 DEPT	9881198924	26-APR-2021	26.36	0.00	26.36	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9855775293	01-APR-2021	28.54	0.00	28.54	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9857199658	02-APR-2021	34.17	0.00	34.17	0.00	0.00	USD	Batteries



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9866060776	12-APR-2021	38.88	0.00	38.88	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9860988246	07-APR-2021	42.64	0.00	42.64	0.00	0.00	USD	Label tape cartridges
Grainger	11384	808705099 DEPT	9860988238	07-APR-2021	53.94	0.00	53.94	0.00	0.00	USD	O-rings
Grainger	11384	808705099 DEPT	9862753002	08-APR-2021	55.72	0.00	55.72	0.00	0.00	USD	HVAC system equipment switching relay parts stock
Grainger	11384	808705099 DEPT	9859504053	06-APR-2021	57.84	0.00	57.84	0.00	0.00	USD	Graffiti remover
Grainger	11384	808705099 DEPT	9870200798	15-APR-2021	78.39	0.00	78.39	0.00	0.00	USD	Air regulators
Grainger	11384	808705099 DEPT	9870378198	15-APR-2021	79.56	0.00	79.56	0.00	0.00	USD	Air regulators
Grainger	11384	808705099 DEPT	9855926672	01-APR-2021	84.04	0.00	84.04	0.00	0.00	USD	Ball pein hammer, machine made combo set
Grainger	11384	808705099 DEPT	9863929395	09-APR-2021	86.24	0.00	86.24	0.00	0.00	USD	Aerosol lubricant
Grainger	11384	808705099 DEPT	9874462386	19-APR-2021	117.42	0.00	117.42	0.00	0.00	USD	Stick sweepers
Grainger	11384	808705099 DEPT	9858108179	05-APR-2021	131.16	0.00	131.16	0.00	0.00	USD	Shop vacuum filters for tool stock
Grainger	11384	808705099 DEPT	9870378180	15-APR-2021	138.24	0.00	138.24	0.00	0.00	USD	Hang and stack bins
Grainger	11384	808705099 DEPT	9858290159	05-APR-2021	158.94	0.00	158.94	0.00	0.00	USD	Steel stamps set
Grainger	11384	808705099 DEPT	9857426168	02-APR-2021	169.56	0.00	169.56	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9857199641	02-APR-2021	193.23	0.00	193.23	0.00	0.00	USD	Magnifier light
Grainger	11384	808705099 DEPT	9862985687	08-APR-2021	203.85	0.00	203.85	0.00	0.00	USD	Bottless shelving
Grainger	11384	808705099 DEPT	9870884021	15-APR-2021	237.89	0.00	237.89	0.00	0.00	USD	Shock-absorbing lanyard, fire extinguisher covers, PH calibrating fluid
Grainger	11384	808705099 DEPT	9863925674	09-APR-2021	259.69	0.00	259.69	0.00	0.00	USD	Recycling station
Grainger	11384	808705099 DEPT	9872253514	16-APR-2021	259.69	0.00	259.69	0.00	0.00	USD	Recycling station
Grainger	11384	808705099 DEPT	9860988220	07-APR-2021	262.07	0.00	262.07	0.00	0.00	USD	Blank key tags, key rings, toilet diaphragm assemblies, coated gloves
Grainger	11384	808705099 DEPT	9857401567	02-APR-2021	335.51	0.00	335.51	0.00	0.00	USD	Round stools, air pressure regulators, pressure gauges
Grainger	11384	808705099 DEPT	9869461856	14-APR-2021	619.04	0.00	619.04	0.00	0.00	USD	Cartridge labels, machine made combo set, crimper, plug-in CFL bulbs
Grainger	11384	808705099 DEPT	9859504046	06-APR-2021	689.04	0.00	689.04	0.00	0.00	USD	Portable electric heaters, WO#012691
Grainger	11384	808705099 DEPT	9856037875	01-APR-2021	737.22	0.00	737.22	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9879839281	23-APR-2021	763.25	0.00	763.25	0.00	0.00	USD	Outdoor courier box, blue
Grainger	11384	808705099 DEPT	9862853612	08-APR-2021	953.73	0.00	953.73	0.00	0.00	USD	Water cooler, aerosol lubricant, brake cleaner and degreaser, glass treatment
<b>Grainger</b>				<b>Totals:</b>	<b>\$6,933.66</b>	<b>\$0.00</b>	<b>\$6,933.66</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS-MAY-2021	23-APR-2021	13,638.01	0.00	13,638.01	0.00	0.00	USD	COOP LIB - May GO lease payment
<b>Griffin Oaks Flex LLC</b>				<b>Totals:</b>	<b>\$13,638.01</b>	<b>\$0.00</b>	<b>\$13,638.01</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Guilid Mortgage Company	35380	85046 PO BOX	APR 50919608	16-APR-2021	1,620.79	0.00	1,620.79	0.00	0.00	USD	EOC MTG ASST -Loan#531-2001095- 2732 SW 199th Pl, Beaverton, OR 97003
<b>Guilid Mortgage Company</b>				<b>Totals:</b>	<b>\$1,620.79</b>	<b>\$0.00</b>	<b>\$1,620.79</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Guirguis, Nabih I	35926	18200 INDIAN CK	APR 50925060	29-APR-2021	1,950.00	0.00	1,950.00	0.00	0.00	USD	EOC RENT ASST - 12925 SW Hart Rd, Beaverton, OR 97008
<b>Guirguis, Nabih I</b>				<b>Totals:</b>	<b>\$1,950.00</b>	<b>\$0.00</b>	<b>\$1,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Guzman Ibanez, Javier J	35920	16870 SW TALLAC	APR SR-0942	19-APR-2021	600.00	0.00	600.00	0.00	0.00	USD	EOC RENT ASST - 16870 SW Tallac Way., Beaverton OR, 97007
<b>Guzman Ibanez, Javier J</b>				<b>Totals:</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
HDR Engineering Inc	16463	74008202 PO BOX	1200337994	05-APR-2021	2,946.21	0.00	2,946.21	0.00	0.00	USD	LUT/LRP pjt 100443 task 1 professional svcs 02/28/21-03/27/21
HDR Engineering Inc	16463	74008202 PO BOX	1200341421	14-APR-2021	5,609.54	0.00	5,609.54	0.00	0.00	USD	PJT #100294 2/28/21-3/27/21
HDR Engineering Inc	16463	74008202 PO BOX	1200340302	09-APR-2021	6,573.53	0.00	6,573.53	0.00	0.00	USD	Prof. svcs 2/28/21-3/27/21
HDR Engineering Inc	16463	74008202 PO BOX	1200341890	16-APR-2021	9,348.57	0.00	9,348.57	0.00	0.00	USD	PJT #100295 1/31/21-3/27/21
HDR Engineering Inc	16463	74008202 PO BOX	1200338610	06-APR-2021	13,720.96	0.00	13,720.96	0.00	0.00	USD	PJT #100251 2/28/21-3/27/21
<b>HDR Engineering Inc</b>					<b>Totals:</b>	<b>\$38,198.81</b>	<b>\$0.00</b>	<b>\$38,198.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	
HEY ITS ME MOTO INC	35892	19230 NW WATSON	1	01-APR-2021	4,000.00	0.00	4,000.00	0.00	0.00	USD	SO-Purchase of K9 Hank
<b>HEY ITS ME MOTO INC</b>					<b>Totals:</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
HIP Willowbrook LLC	33979	4800 PO BOX	WICMAY2021	26-APR-2021	9,453.00	0.00	9,453.00	0.00	0.00	USD	MAY 2021 RENT WIC
<b>HIP Willowbrook LLC</b>					<b>Totals:</b>	<b>\$9,453.00</b>	<b>\$0.00</b>	<b>\$9,453.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
HIV Alliance Inc	10067	1195A CITY VIEW	20210131.0228	02-APR-2021	6,419.16	0.00	6,419.16	0.00	0.00	USD	2021.01-02 HIV TESTING/OUTREACH
<b>HIV Alliance Inc</b>					<b>Totals:</b>	<b>\$6,419.16</b>	<b>\$0.00</b>	<b>\$6,419.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	
HLP Inc	22133	9888 BELLEVIEW	19615	15-APR-2021	2,858.63	0.00	2,858.63	0.00	0.00	USD	WSCO
<b>HLP Inc</b>					<b>Totals:</b>	<b>\$2,858.63</b>	<b>\$0.00</b>	<b>\$2,858.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Hampshire Downs Apartments South	34413	1401 NE CARLABY	APR 50913026	15-APR-2021	1,425.00	0.00	1,425.00	0.00	0.00	USD	EOC RENT ASST - 1481 NE Carlabay Way, Apt.50 Hillsboro Or 97124
<b>Hampshire Downs Apartments South</b>					<b>Totals:</b>	<b>\$1,425.00</b>	<b>\$0.00</b>	<b>\$1,425.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashingtonCorneliusWarehouse-April 2021	01-APR-2021	2,850.00	0.00	2,850.00	0.00	0.00	USD	April 2021 Cornelius Warehouse Lease Payment
<b>Hanks Properties LLC</b>					<b>Totals:</b>	<b>\$2,850.00</b>	<b>\$0.00</b>	<b>\$2,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Hanson, Mary Jean	35939	11680 SW CORBY	APR SR-1146	28-APR-2021	1,495.00	0.00	1,495.00	0.00	0.00	USD	EOC RENT ASST - 2430 A St Forest Grove, OR 97116
<b>Hanson, Mary Jean</b>					<b>Totals:</b>	<b>\$1,495.00</b>	<b>\$0.00</b>	<b>\$1,495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Harden Psychological Associates PC	25563	1791 NW 173RD	966	01-APR-2021	1,515.00	0.00	1,515.00	0.00	0.00	USD	SO - pre-employment/risk evals
<b>Harden Psychological Associates PC</b>					<b>Totals:</b>	<b>\$1,515.00</b>	<b>\$0.00</b>	<b>\$1,515.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-3325	08-APR-2021	674.42	0.00	674.42	0.00	0.00	USD	Chair for Beth Clark in Tax
<b>Harris WorkSystems Inc</b>					<b>Totals:</b>	<b>\$674.42</b>	<b>\$0.00</b>	<b>\$674.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Haynes, Scott A	26980	981 NW 11TH	04-21	29-APR-2021	1,389.39	0.00	1,389.39	0.00	0.00	USD	Apr. 2021 Nurse Practitioner services - CCC
<b>Haynes, Scott A</b>					<b>Totals:</b>	<b>\$1,389.39</b>	<b>\$0.00</b>	<b>\$1,389.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Helping Hands Home Care	30197	6901 LAKE RD	83712	05-APR-2021	16,490.26	0.00	16,490.26	0.00	0.00	USD	COVID-19 MARCH 2021 - COST REIMB
<b>Helping Hands Home Care</b>					<b>Totals:</b>	<b>\$16,490.26</b>	<b>\$0.00</b>	<b>\$16,490.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Hicks, Jeff & Yanez, Rocio	35917	6380 SW 179TH	100370-009	06-APR-2021	12,900.00	0.00	12,900.00	0.00	0.00	USD	PJT #100370 File 009
<b>Hicks, Jeff &amp; Yanez, Rocio</b>					<b>Totals:</b>	<b>\$12,900.00</b>	<b>\$0.00</b>	<b>\$12,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Hillsboro Chamber of Commerce	9463	5193 ELAM YOUNG	04232021	23-APR-2021	25,000.00	0.00	25,000.00	0.00	0.00	USD	Continued Covid Response- 2021 BRC- Hillsboro Chamber of Commerce- Payment #2 (FINAL)
<b>Hillsboro Chamber of Commerce</b>					<b>Totals:</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0421FAC-HGD	30-APR-2021	7,890.05	0.00	7,890.05	0.00	0.00	USD	April Garbage Service
<b>Hillsboro Garbage Disposal Inc</b>					<b>Totals:</b>	<b>\$7,890.05</b>	<b>\$0.00</b>	<b>\$7,890.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Hillsboro School District 1J	9482	3083 49TH 104	Q3 20-21 PAX	15-APR-2021	7,271.81	0.00	7,271.81	0.00	0.00	USD	2021.01-03 Q3 PAX GBG

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO 033121	14-APR-2021	28,768.29	0.00	28,768.29	0.00	0.00	USD	MAR 2021 School CET fees collected
<b>Hillsboro School District 1J</b>					<b>Totals:</b>	<b>\$36,040.10</b>	<b>\$0.00</b>	<b>\$36,040.10</b>	<b>\$0.00</b>		
Hillsboro Towing Service	9485	895 SW BASELINE	312742	21-APR-2021	288.00	0.00	288.00	0.00	0.00	USD	SO - towing for case #50-21-5590
Hillsboro Towing Service	9485	895 SW BASELINE	312517	10-APR-2021	323.00	0.00	323.00	0.00	0.00	USD	SO - towing for case 50-21-5017
Hillsboro Towing Service	9485	895 SW BASELINE	312975	23-APR-2021	361.00	0.00	361.00	0.00	0.00	USD	SO - towing for case #50-21-5693
<b>Hillsboro Towing Service</b>					<b>Totals:</b>	<b>\$972.00</b>	<b>\$0.00</b>	<b>\$972.00</b>	<b>\$0.00</b>		
Hobart Sales & Service	9491	5759 INTL WAY	AD406082	13-APR-2021	1,472.40	0.00	1,472.40	0.00	0.00	USD	WAS024 AS
<b>Hobart Sales &amp; Service</b>					<b>Totals:</b>	<b>\$1,472.40</b>	<b>\$0.00</b>	<b>\$1,472.40</b>	<b>\$0.00</b>		
Home Instead Senior Care 606	30337	1400 NE 48TH	MAR2021FCG	06-APR-2021	2,635.00	0.00	2,635.00	0.00	0.00	USD	
Home Instead Senior Care 606	30337	1400 NE 48TH	MAR2021	06-APR-2021	26,579.26	0.00	26,579.26	0.00	0.00	USD	
<b>Home Instead Senior Care 606</b>					<b>Totals:</b>	<b>\$29,214.26</b>	<b>\$0.00</b>	<b>\$29,214.26</b>	<b>\$0.00</b>		
Home Instead Senior Care 805	34276	9640 SUNSHINE	MAR2021	05-APR-2021	16,486.73	0.00	16,486.73	0.00	0.00	USD	
<b>Home Instead Senior Care 805</b>					<b>Totals:</b>	<b>\$16,486.73</b>	<b>\$0.00</b>	<b>\$16,486.73</b>	<b>\$0.00</b>		
Homeplate Youth Services	26707	1413 PO BOX	Jan-Mar'21 / 2342	08-APR-2021	7,482.00	0.00	7,482.00	0.00	0.00	USD	CDBG Project #2342 / Jan-Mar'21
<b>Homeplate Youth Services</b>					<b>Totals:</b>	<b>\$7,482.00</b>	<b>\$0.00</b>	<b>\$7,482.00</b>	<b>\$0.00</b>		
Homeward Bound	18856	13923 MISTLETOE	3560	14-APR-2021	500.00	0.00	500.00	0.00	0.00	USD	A. Dixon housing 4/14 - 5/13/21
Homeward Bound	18856	13923 MISTLETOE	3562	17-APR-2021	500.00	0.00	500.00	0.00	0.00	USD	M. Arquero housing 4/16 - 5/15/21
Homeward Bound	18856	13923 MISTLETOE	3563	27-APR-2021	5,200.00	0.00	5,200.00	0.00	0.00	USD	May 2021 IRISS house rent - P&P
<b>Homeward Bound</b>					<b>Totals:</b>	<b>\$6,200.00</b>	<b>\$0.00</b>	<b>\$6,200.00</b>	<b>\$0.00</b>		
Honey Bucket	9509	73399 PO BOX	0552039021	07-APR-2021	(58.04)	0.00	(58.04)	0.00	0.00	USD	Porta potty service
Honey Bucket	9509	73399 PO BOX	0552052090	15-APR-2021	180.00	0.00	180.00	0.00	0.00	USD	EOC COVID - 5525 SW MENLO DR, BEAVERTON, OR
Honey Bucket	9509	73399 PO BOX	0552028832	01-APR-2021	316.61	0.00	316.61	0.00	0.00	USD	EOC COVID - 442 SE 3RD AVE, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0552075998	29-APR-2021	325.00	0.00	325.00	0.00	0.00	USD	EOC COVID - 442 SE 3RD AVE, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0552045598	12-APR-2021	350.00	0.00	350.00	0.00	0.00	USD	Porta Potty and hand washing sink at 197th and Baseline (BCHC) charged to emergency management fund
Honey Bucket	9509	73399 PO BOX	0552052844	15-APR-2021	420.00	0.00	420.00	0.00	0.00	USD	Porta potty service
Honey Bucket	9509	73399 PO BOX	0552059933	20-APR-2021	440.00	0.00	440.00	0.00	0.00	USD	Service from 04/20 to 05/17
Honey Bucket	9509	73399 PO BOX	0552054082	16-APR-2021	801.00	0.00	801.00	0.00	0.00	USD	EOC COVID - 12280 SW HALL BLVD, TIGARD, OR
Honey Bucket	9509	73399 PO BOX	0552054081	16-APR-2021	1,709.00	0.00	1,709.00	0.00	0.00	USD	EOC COVID - 34420 SW TV HWY, HILLSBORO, OR
<b>Honey Bucket</b>					<b>Totals:</b>	<b>\$4,483.57</b>	<b>\$0.00</b>	<b>\$4,483.57</b>	<b>\$0.00</b>		
IDEXX Distribution Inc	25395	101327 PO BOX	3082442748	07-APR-2021	636.56	0.00	636.56	0.00	0.00	USD	31364
<b>IDEXX Distribution Inc</b>					<b>Totals:</b>	<b>\$636.56</b>	<b>\$0.00</b>	<b>\$636.56</b>	<b>\$0.00</b>		
IES Communications LLC	33951	2801 S FAIR LN	180228RV	15-APR-2021	3,448.34	0.00	3,448.34	0.00	0.00	USD	AV system in CAO office to include BARCO and Comcast TV, WO#008282
<b>IES Communications LLC</b>					<b>Totals:</b>	<b>\$3,448.34</b>	<b>\$0.00</b>	<b>\$3,448.34</b>	<b>\$0.00</b>		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4110921MAR20	14-APR-2021	4,906.43	0.00	4,906.43	0.00	0.00	USD	2021.01-03 Parenting Ed
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18MAR21	14-APR-2021	6,848.97	0.00	6,848.97	0.00	0.00	USD	JUV - Family Navigator for March 2021
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA 41020 20 MAR21	16-APR-2021	41,662.73	0.00	41,662.73	0.00	0.00	USD	COVID-19 RESPONSE - 3/1 - 3/31/21

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	MAR 2021	08-APR-2021	57,682.54	0.00	57,682.54	0.00	0.00	USD	COVID-19 MEALS FOR HIGH RISK
<b>Immigrant &amp; Refugee Community Organization</b>					<b>Totals:</b>	<b>\$111,100.67</b>	<b>\$0.00</b>	<b>\$111,100.67</b>	<b>\$0.00</b>		
Ingram Library Services LLC	32305	277616 PO BOX	52234930	01-APR-2021	29.85	0.00	29.85	0.00	0.00	USD	SO - jail inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	52444715	14-APR-2021	32.74	0.00	32.74	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	52307014	06-APR-2021	35.07	0.00	35.07	0.00	0.00	USD	SO - jail inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	52539034	20-APR-2021	40.35	0.00	40.35	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	52254335	02-APR-2021	53.79	0.00	53.79	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	52253183	02-APR-2021	139.16	0.00	139.16	0.00	0.00	USD	SO - jail inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	52242977	02-APR-2021	347.16	0.00	347.16	0.00	0.00	USD	SO - jail inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-MAR-2021	01-APR-2021	3,715.14	0.00	3,715.14	0.00	0.00	USD	COOP LIB - March CCT invoice
<b>Ingram Library Services LLC</b>					<b>Totals:</b>	<b>\$4,393.26</b>	<b>\$0.00</b>	<b>\$4,393.26</b>	<b>\$0.00</b>		
Intercontinental Medical Services Inc	30564	120 NE 136TH	EYPMAY2021NNN	26-APR-2021	6,539.95	0.00	6,539.95	0.00	0.00	USD	MAY 2021 EYP NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	EYPMAY2021RENT	26-APR-2021	35,366.42	0.00	35,366.42	0.00	0.00	USD	MAY 2021 EYP RENT
<b>Intercontinental Medical Services Inc</b>					<b>Totals:</b>	<b>\$41,906.37</b>	<b>\$0.00</b>	<b>\$41,906.37</b>	<b>\$0.00</b>		
Intermountain Lock & Security Supply	32731	65158 PO BOX	2823970	02-APR-2021	327.87	0.00	327.87	0.00	0.00	USD	Key shop supplies
Intermountain Lock & Security Supply	32731	65158 PO BOX	2837193	19-APR-2021	391.04	0.00	391.04	0.00	0.00	USD	Spare lock for gun locker
<b>Intermountain Lock &amp; Security Supply</b>					<b>Totals:</b>	<b>\$718.91</b>	<b>\$0.00</b>	<b>\$718.91</b>	<b>\$0.00</b>		
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100APR2021	25-APR-2021	3,144.18	0.00	3,144.18	0.00	0.00	USD	Shop supplies, Vehicle Parts
<b>Interstate Auto Parts Warehouse</b>					<b>Totals:</b>	<b>\$3,144.18</b>	<b>\$0.00</b>	<b>\$3,144.18</b>	<b>\$0.00</b>		
Issersohn, Sarah	35925	12150 SW 113TH	APR2021RESPITE	20-APR-2021	500.00	0.00	500.00	0.00	0.00	USD	
<b>Issersohn, Sarah</b>					<b>Totals:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>		
J H Brawner & Company	34963	8100 BRACKEN	1434	12-APR-2021	4,965.00	0.00	4,965.00	0.00	0.00	USD	Aloha Inn Pre-Construction Services March 2021
J H Brawner & Company	34963	8100 BRACKEN	1433	12-APR-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	Aloha Inn Pre-Construction Services February 2021
J H Brawner & Company	34963	8100 BRACKEN	AHP-4 Pre 3	18-APR-2021	51,105.60	0.00	51,105.60	0.00	0.00	USD	Aloha Inn PreDevelopment March 2021
<b>J H Brawner &amp; Company</b>					<b>Totals:</b>	<b>\$61,070.60</b>	<b>\$0.00</b>	<b>\$61,070.60</b>	<b>\$0.00</b>		
Jacob Environmental Services Inc	29428	1105 15TH AVE	11229	01-APR-2021	1,255.95	0.00	1,255.95	0.00	0.00	USD	Scheduled maintenance on jail grease interceptor
<b>Jacob Environmental Services Inc</b>					<b>Totals:</b>	<b>\$1,255.95</b>	<b>\$0.00</b>	<b>\$1,255.95</b>	<b>\$0.00</b>		
Jensen Strategies LLC	31723	1750 SW HARBOR	1259	27-APR-2021	731.25	0.00	731.25	0.00	0.00	USD	ERM Recruitment
<b>Jensen Strategies LLC</b>					<b>Totals:</b>	<b>\$731.25</b>	<b>\$0.00</b>	<b>\$731.25</b>	<b>\$0.00</b>		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	1062	03-APR-2021	3,187.75	0.00	3,187.75	0.00	0.00	USD	hearings officer services Mar 2021
<b>Joe Turner PC Municipal Hearings Official</b>					<b>Totals:</b>	<b>\$3,187.75</b>	<b>\$0.00</b>	<b>\$3,187.75</b>	<b>\$0.00</b>		
John Southgate LLC	30399	1020 SW TAYLOR	043021	30-APR-2021	3,125.00	0.00	3,125.00	0.00	0.00	USD	April 2021 Professional Services
<b>John Southgate LLC</b>					<b>Totals:</b>	<b>\$3,125.00</b>	<b>\$0.00</b>	<b>\$3,125.00</b>	<b>\$0.00</b>		
Johnson, Andrew	29951	3758 SW SCARLET	APR 50920331	27-APR-2021	1,795.00	0.00	1,795.00	0.00	0.00	USD	EOC RENT ASST - 3758 SE Scarlet Pl, Hillsboro, OR 97123
<b>Johnson, Andrew</b>					<b>Totals:</b>	<b>\$1,795.00</b>	<b>\$0.00</b>	<b>\$1,795.00</b>	<b>\$0.00</b>		

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
KONE Inc	20370	894156 PO BOX	921383292	07-APR-2021	1,733.00	0.00	1,733.00	0.00	0.00	USD	Elevator repair, WO#013195
KONE Inc	20370	894156 PO BOX	959832051	01-APR-2021	17,883.78	0.00	17,883.78	0.00	0.00	USD	Elevator Maintenance Period: 04/01/2021 - 06/30/2021
<b>KONE Inc</b>					<b>Totals:</b>	<b>\$19,616.78</b>	<b>\$0.00</b>	<b>\$19,616.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	
KPFF Consulting Engineers	15701	111 SW 5TH	370824	21-APR-2021	2,447.88	0.00	2,447.88	0.00	0.00	USD	PJT #100308 3/31/21
<b>KPFF Consulting Engineers</b>					<b>Totals:</b>	<b>\$2,447.88</b>	<b>\$0.00</b>	<b>\$2,447.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	00400121	01-APR-2021	63,766.64	0.00	63,766.64	0.00	0.00	USD	April Dental
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	0014333323	01-APR-2021	1,046,159.27	0.00	1,046,159.27	0.00	0.00	USD	Medical April 2021
<b>Kaiser Foundation Health Plan of the Northwest</b>					<b>Totals:</b>	<b>\$1,109,925.91</b>	<b>\$0.00</b>	<b>\$1,109,925.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Karpel Solutions	28564	9717 LANDMARK	50969	05-APR-2021	1,119.00	0.00	1,119.00	0.00	0.00	USD	DA - PbK March 2021 e-Discovery Billing
<b>Karpel Solutions</b>					<b>Totals:</b>	<b>\$1,119.00</b>	<b>\$0.00</b>	<b>\$1,119.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Keefe Commissary Network LLC	32477	840100 PO BOX	1425055-2238378	07-APR-2021	(3.90)	0.00	(3.90)	0.00	0.00	USD	SO - returned item/indigent pack
Keefe Commissary Network LLC	32477	840100 PO BOX	1425031	07-APR-2021	336.88	0.00	336.88	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2901210	01-APR-2021	708.00	0.00	708.00	0.00	0.00	USD	SO - intake kits
<b>Keefe Commissary Network LLC</b>					<b>Totals:</b>	<b>\$1,040.98</b>	<b>\$0.00</b>	<b>\$1,040.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Kittelston & Associates Inc	9768	40847 PO BOX	0116886	15-APR-2021	5,229.98	0.00	5,229.98	0.00	0.00	USD	PJT #100496 3/31/21
Kittelston & Associates Inc	9768	40847 PO BOX	0117121	19-APR-2021	5,915.12	0.00	5,915.12	0.00	0.00	USD	PJT #100515 3/31/21
Kittelston & Associates Inc	9768	40847 PO BOX	0116887	15-APR-2021	20,567.02	0.00	20,567.02	0.00	0.00	USD	PJT #100497 3/31/21
<b>Kittelston &amp; Associates Inc</b>					<b>Totals:</b>	<b>\$31,712.12</b>	<b>\$0.00</b>	<b>\$31,712.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Kuker Ranken Inc	32255	6510 216TH SW	Refund 73002	13-APR-2021	1,537.00	0.00	1,537.00	0.00	0.00	USD	Receipt 73002 issued in error by vendor
<b>Kuker Ranken Inc</b>					<b>Totals:</b>	<b>\$1,537.00</b>	<b>\$0.00</b>	<b>\$1,537.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Kurita America Inc	29285	851361 PO BOX	INV593907	15-APR-2021	2,775.00	0.00	2,775.00	0.00	0.00	USD	Quarterly chilled/heating water system chemical treatment for all applicable county buildings
<b>Kurita America Inc</b>					<b>Totals:</b>	<b>\$2,775.00</b>	<b>\$0.00</b>	<b>\$2,775.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
L N Curtis & Sons	28403	39000 PO BOX	INV481913	19-APR-2021	186.00	0.00	186.00	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV479208	09-APR-2021	861.90	0.00	861.90	0.00	0.00	USD	SO-Body Armor-Albin
L N Curtis & Sons	28403	39000 PO BOX	INV479312	09-APR-2021	861.90	0.00	861.90	0.00	0.00	USD	SO-Body Armor-Kastelic
L N Curtis & Sons	28403	39000 PO BOX	INV482936	22-APR-2021	1,440.80	0.00	1,440.80	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV481432	16-APR-2021	1,583.80	0.00	1,583.80	0.00	0.00	USD	SO-Body Armor-G. Bailey, Ransom
L N Curtis & Sons	28403	39000 PO BOX	INV479187	09-APR-2021	3,152.65	0.00	3,152.65	0.00	0.00	USD	SO-Body Armor-Cornejo, Leach, Munson, Lowery
L N Curtis & Sons	28403	39000 PO BOX	INV479200	09-APR-2021	3,944.55	0.00	3,944.55	0.00	0.00	USD	SO-Body Armor-Franks, Wilson, Monson, Cunningham, Lloyd
L N Curtis & Sons	28403	39000 PO BOX	INV478263	06-APR-2021	4,787.83	0.00	4,787.83	0.00	0.00	USD	SO - ballistic helmets
<b>L N Curtis &amp; Sons</b>					<b>Totals:</b>	<b>\$16,819.43</b>	<b>\$0.00</b>	<b>\$16,819.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	
LASERFAB INC	35862	5406 184TH E	363337	26-APR-2021	5,990.00	0.00	5,990.00	0.00	0.00	USD	Two ballot boxes- One installed at Schute Park Library, the other is a back up - mgrex
LASERFAB INC	35862	5406 184TH E	362502	13-APR-2021	12,980.00	0.00	12,980.00	0.00	0.00	USD	Ballot boxes for Elections project - Beaverton Library Murray Scholls, Bethany Library, Cedar Mill Library, King City - mgrex City Hall
<b>LASERFAB INC</b>					<b>Totals:</b>	<b>\$18,970.00</b>	<b>\$0.00</b>	<b>\$18,970.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Lakeview Loan Servicing LLC	35102	60509 PO BOX	APR 50919589	21-APR-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC MTG ASST - LOAN#0049418361 - 18188 SW Monte

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
											Verdi Blvd, Beaverton, OR 97007
<b>Lakeview Loan Servicing LLC</b>					<b>Totals:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Landmark Ford Inc	11799	12000 SW 66TH	6919APR2021	26-APR-2021	4,758.20	0.00	4,758.20	0.00	0.00	USD	Shop supplies, Vehicle Parts
<b>Landmark Ford Inc</b>					<b>Totals:</b>	<b>\$4,758.20</b>	<b>\$0.00</b>	<b>\$4,758.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Language Testing International Inc	27242	825497 PO BOX	L42402-IN	06-APR-2021	1,944.00	0.00	1,944.00	0.00	0.00	USD	LTI - Language testing for many candidates
<b>Language Testing International Inc</b>					<b>Totals:</b>	<b>\$1,944.00</b>	<b>\$0.00</b>	<b>\$1,944.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Law Office of Sean Hartfield	35705	630 KILLNGSWRTH	001	29-APR-2021	26,925.00	0.00	26,925.00	0.00	0.00	USD	Professional Services - March & April 2021
<b>Law Office of Sean Hartfield</b>					<b>Totals:</b>	<b>\$26,925.00</b>	<b>\$0.00</b>	<b>\$26,925.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Lawrence Company	30581	871688 PO BOX	14432	01-APR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	Unemployment Services 4/1/21 - 6/30/21
<b>Lawrence Company</b>					<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100203-1	14-APR-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100361
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100170-1	02-APR-2021	303.00	0.00	303.00	0.00	0.00	USD	PJT #100215
<b>Lawyers Title of Oregon LLC</b>					<b>Totals:</b>	<b>\$503.00</b>	<b>\$0.00</b>	<b>\$503.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	4/1/2021	01-APR-2021	24,769.09	0.00	24,769.09	0.00	0.00	USD	Jan-Mar 2021 JRI grant program services & CESF grant reimbursement - P&P
Legacy Emanuel Hospital & Health Center	9862	5939 POB CARES	WACOUNTY041321	13-APR-2021	122,870.00	0.00	122,870.00	0.00	0.00	USD	DA - Jan.2021 to Mar. 2021 Child Abuse Medical Assessments
<b>Legacy Emanuel Hospital &amp; Health Center</b>					<b>Totals:</b>	<b>\$147,639.09</b>	<b>\$0.00</b>	<b>\$147,639.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Legend Data Systems Inc	28113	18024 72ND S	131363	07-APR-2021	927.25	0.00	927.25	0.00	0.00	USD	SO - laminate/film/cards
<b>Legend Data Systems Inc</b>					<b>Totals:</b>	<b>\$927.25</b>	<b>\$0.00</b>	<b>\$927.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	
LifeWorks NW	11239	5415 WESTGATE	A&DFLEX2103	09-APR-2021	140.57	0.00	140.57	0.00	0.00	USD	2021.03 SE 66 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0515-2103	07-APR-2021	2,513.00	0.00	2,513.00	0.00	0.00	USD	2021.03 SE34C Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	0572-2103B	20-APR-2021	12,389.35	0.00	12,389.35	0.00	0.00	USD	2021.03 HSO Children's Relief Nursery
LifeWorks NW	11239	5415 WESTGATE	0578-2103	05-APR-2021	16,050.75	0.00	16,050.75	0.00	0.00	USD	2021.03 SUD Services
LifeWorks NW	11239	5415 WESTGATE	0531-2103	14-APR-2021	27,555.31	0.00	27,555.31	0.00	0.00	USD	2021.03 Promotora
LifeWorks NW	11239	5415 WESTGATE	0510Q32013	20-APR-2021	37,136.40	0.00	37,136.40	0.00	0.00	USD	2021.01-03 Housing Assistance
LifeWorks NW	11239	5415 WESTGATE	A&D2103	19-APR-2021	43,438.22	0.00	43,438.22	0.00	0.00	USD	2021.03 SE 66, 62, 67, 81 Services
LifeWorks NW	11239	5415 WESTGATE	0538-FY21Q3	20-APR-2021	223,620.43	0.00	223,620.43	0.00	0.00	USD	2021.01-03 Healthy Families
<b>LifeWorks NW</b>					<b>Totals:</b>	<b>\$362,844.03</b>	<b>\$0.00</b>	<b>\$362,844.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Lithtex Inc	9876	6770 NE CENTURY	211503	13-APR-2021	698.00	0.00	698.00	0.00	0.00	USD	9980
Lithtex Inc	9876	6770 NE CENTURY	211505	20-APR-2021	1,385.00	0.00	1,385.00	0.00	0.00	USD	9980
<b>Lithtex Inc</b>					<b>Totals:</b>	<b>\$2,083.00</b>	<b>\$0.00</b>	<b>\$2,083.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Living Islands Non-Profit	34918	366 PO BOX	2020-011	12-APR-2021	20,762.00	0.00	20,762.00	0.00	0.00	USD	COVID-19 VACCINATION ASSISTANCE
<b>Living Islands Non-Profit</b>					<b>Totals:</b>	<b>\$20,762.00</b>	<b>\$0.00</b>	<b>\$20,762.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Logicube Inc	28779	19755 NORDHOFF	0150642-IN	09-APR-2021	3,274.71	0.00	3,274.71	0.00	0.00	USD	Flash card reader, Connector Conver
<b>Logicube Inc</b>					<b>Totals:</b>	<b>\$3,274.71</b>	<b>\$0.00</b>	<b>\$3,274.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Lucky Duck Printing LLC	30377	2205 SE 67TH	2210020	09-APR-2021	1,397.00	0.00	1,397.00	0.00	0.00	USD	SWR



# Expenditures for Publication

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<b>Lucky Duck Printing LLC</b>					<b>Totals:</b>	<b>\$1,397.00</b>	<b>\$0.00</b>	<b>\$1,397.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
MJP Management LLC	35045	2808 NE MLK JR	APR 50924754	30-APR-2021	1,225.00	0.00	1,225.00	0.00	0.00	USD	EOC RENT ASST - 6200 Southwest Hall Boulevard apt #116, Beaverton, OR 97008
<b>MJP Management LLC</b>					<b>Totals:</b>	<b>\$1,225.00</b>	<b>\$0.00</b>	<b>\$1,225.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
MacKay & Sposito Inc	27653	1325 TECH CTR	041186	21-APR-2021	4,357.59	0.00	4,357.59	0.00	0.00	USD	PJT #100215 3/7/21-4/3/21
<b>MacKay &amp; Sposito Inc</b>					<b>Totals:</b>	<b>\$4,357.59</b>	<b>\$0.00</b>	<b>\$4,357.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Madrona Joes LLC	34895	1125 SE 6TH	KG102247-03222021	01-APR-2021	33,947.92	0.00	33,947.92	0.00	0.00	USD	April 2021 SunTech Elections Lease Payment
<b>Madrona Joes LLC</b>					<b>Totals:</b>	<b>\$33,947.92</b>	<b>\$0.00</b>	<b>\$33,947.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Main Street Village	35288	12650 SW MAIN	APR 50920851_50920895	26-APR-2021	1,546.64	0.00	1,546.64	0.00	0.00	USD	EOC RENT-UTILITES ASST - acct#19626046 - 9384 SW Maplewood Dr Apt #H89 Tigard, OR 97223
<b>Main Street Village</b>					<b>Totals:</b>	<b>\$1,546.64</b>	<b>\$0.00</b>	<b>\$1,546.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	
March. Stephen J	35597	842 NE 44TH	042921	29-APR-2021	1,552.36	0.00	1,552.36	0.00	0.00	USD	April 2021 Services
<b>March. Stephen J</b>					<b>Totals:</b>	<b>\$1,552.36</b>	<b>\$0.00</b>	<b>\$1,552.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	
McCoy, Aaron Mark	35911	16550 WATERLEAF	APR 50912654	14-APR-2021	1,600.00	0.00	1,600.00	0.00	0.00	USD	EOC RENT ASST - 16550 SW Waterleaf St., Beaverton, OR 97006
<b>McCoy, Aaron Mark</b>					<b>Totals:</b>	<b>\$1,600.00</b>	<b>\$0.00</b>	<b>\$1,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
McKinstry Co LLC	31483	3895 PO BOX	10133077	09-APR-2021	508.00	0.00	508.00	0.00	0.00	USD	WO#002394 Plumbing Work at West Slope Library - One of our 2" Abs Sink Waste Lines Has Broken and Missing Support Straps
McKinstry Co LLC	31483	3895 PO BOX	10141103	05-APR-2021	1,096.00	0.00	1,096.00	0.00	0.00	USD	Boiler & Chiller Preventative Maintenance Service at PSTC
McKinstry Co LLC	31483	3895 PO BOX	10141102	05-APR-2021	3,801.92	0.00	3,801.92	0.00	0.00	USD	Boiler & Chiller Preventative Maintenance Including Chiller Tube Punching
<b>McKinstry Co LLC</b>					<b>Totals:</b>	<b>\$5,405.92</b>	<b>\$0.00</b>	<b>\$5,405.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-286	07-APR-2021	13,698.12	0.00	13,698.12	0.00	0.00	USD	2021.03 Peer Delivered Services
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-303	14-APR-2021	14,680.29	0.00	14,680.29	0.00	0.00	USD	2021.03 CHOICE Peer Support Specialists
<b>Mental Health Association of Oregon</b>					<b>Totals:</b>	<b>\$28,378.41</b>	<b>\$0.00</b>	<b>\$28,378.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Metro	9997	ACH 4500 POB	CET 033121	14-APR-2021	20,496.71	0.00	20,496.71	0.00	0.00	USD	MAR 2021 CET fees collected
<b>Metro</b>					<b>Totals:</b>	<b>\$20,496.71</b>	<b>\$0.00</b>	<b>\$20,496.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Metro Safety & Fire Inc	29296	33650 PO BOX	142420	07-APR-2021	9.00	0.00	9.00	0.00	0.00	USD	Annual Fire Extinguisher Certification
Metro Safety & Fire Inc	29296	33650 PO BOX	142423	07-APR-2021	9.00	0.00	9.00	0.00	0.00	USD	Annual Fire Extinguisher Certification
Metro Safety & Fire Inc	29296	33650 PO BOX	142418	07-APR-2021	40.50	0.00	40.50	0.00	0.00	USD	Annual Fire Extinguisher Certification
Metro Safety & Fire Inc	29296	33650 PO BOX	142419	07-APR-2021	40.50	0.00	40.50	0.00	0.00	USD	Annual Fire Extinguisher Certification
Metro Safety & Fire Inc	29296	33650 PO BOX	142425	07-APR-2021	79.20	0.00	79.20	0.00	0.00	USD	Annual Fire Extinguisher Certiication
Metro Safety & Fire Inc	29296	33650 PO BOX	142426	07-APR-2021	117.00	0.00	117.00	0.00	0.00	USD	Annual Fire Extinguisher Certification
Metro Safety & Fire Inc	29296	33650 PO BOX	142422	07-APR-2021	167.40	0.00	167.40	0.00	0.00	USD	Annual Fire Extinguisher Certification
Metro Safety & Fire Inc	29296	33650 PO BOX	142424	07-APR-2021	204.75	0.00	204.75	0.00	0.00	USD	Annual Fire Extinguisher Certification
<b>Metro Safety &amp; Fire Inc</b>					<b>Totals:</b>	<b>\$667.35</b>	<b>\$0.00</b>	<b>\$667.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Metro West Ambulance Inc	10003	609 NW COAST	21-77288	08-APR-2021	400.00	0.00	400.00	0.00	0.00	USD	COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	21-89905	23-APR-2021	560.00	0.00	560.00	0.00	0.00	USD	COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	21-73935	04-APR-2021	4,480.00	0.00	4,480.00	0.00	0.00	USD	Respite Shelter Stand by service 4/4/21
Metro West Ambulance Inc	10003	609 NW COAST	21-797753	11-APR-2021	4,480.00	0.00	4,480.00	0.00	0.00	USD	Respit Shelter Stand by 4/11/21

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Metro West Ambulance Inc	10003	609 NW COAST	21-85655	18-APR-2021	4,480.00	0.00	4,480.00	0.00	0.00	USD	Respite Shelter stand by 4/18/21
<b>Metro West Ambulance Inc</b>					<b>Totals:</b>	<b>\$14,400.00</b>	<b>\$0.00</b>	<b>\$14,400.00</b>	<b>\$0.00</b>		
MetroPresort Inc	27161	3506 NW 35TH	IN632359	08-APR-2021	287.66	0.00	287.66	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN632461	09-APR-2021	359.50	0.00	359.50	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN632896	22-APR-2021	490.21	0.00	490.21	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN632174	02-APR-2021	581.55	0.00	581.55	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN632767	15-APR-2021	821.34	0.00	821.34	0.00	0.00	USD	Sorting
<b>MetroPresort Inc</b>					<b>Totals:</b>	<b>\$2,540.26</b>	<b>\$0.00</b>	<b>\$2,540.26</b>	<b>\$0.00</b>		
Mills, Anthony Ray	29235	5928 PO BOX	2020/21 BoPTA	02-APR-2021	650.00	0.00	650.00	0.00	0.00	USD	Days Served for 2020-21 BoPTA Hearings
<b>Mills, Anthony Ray</b>					<b>Totals:</b>	<b>\$650.00</b>	<b>\$0.00</b>	<b>\$650.00</b>	<b>\$0.00</b>		
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-14	20-APR-2021	6,263.15	0.00	6,263.15	0.00	0.00	USD	PJT #100464 3/31/21
Murraysmith Inc	13761	888 SW 5TH	20-2898.00-8	06-APR-2021	19,623.11	0.00	19,623.11	0.00	0.00	USD	PJT #100466 3/31/21
<b>Murraysmith Inc</b>					<b>Totals:</b>	<b>\$25,886.26</b>	<b>\$0.00</b>	<b>\$25,886.26</b>	<b>\$0.00</b>		
Muslim Educational Trust Inc	32075	283 PO BOX	040221	02-APR-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	CAO - Annual Cultural Night Fundraising Sponsorship (April 10, 2021)
<b>Muslim Educational Trust Inc</b>					<b>Totals:</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>		
NAMI of Washington County	32023	18680 SW SHAW	Mar'21 / 2201	23-APR-2021	162.50	0.00	162.50	0.00	0.00	USD	CDBG Project #2201 / Mar'21
NAMI of Washington County	32023	18680 SW SHAW	4052021	05-APR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	sponsorship NAMI 2020-2021
NAMI of Washington County	32023	18680 SW SHAW	Apr'21C / 2201	30-APR-2021	1,010.00	0.00	1,010.00	0.00	0.00	USD	CDBG Project #2201 / Apr'21C
NAMI of Washington County	32023	18680 SW SHAW	Apr'21B / 2201	23-APR-2021	9,203.50	0.00	9,203.50	0.00	0.00	USD	CDBG Project #2201 / Apr'21B
NAMI of Washington County	32023	18680 SW SHAW	Dec'20 / 2201	02-APR-2021	9,607.10	0.00	9,607.10	0.00	0.00	USD	CDBG Project #2201 / Dec'20
NAMI of Washington County	32023	18680 SW SHAW	Apr'21A / 2201	23-APR-2021	10,603.50	0.00	10,603.50	0.00	0.00	USD	CDBG Project #2201 / Apr'21A
NAMI of Washington County	32023	18680 SW SHAW	Jan'21 / 2201	08-APR-2021	10,786.15	0.00	10,786.15	0.00	0.00	USD	CDBG Project #2201 / Jan'21
<b>NAMI of Washington County</b>					<b>Totals:</b>	<b>\$42,372.75</b>	<b>\$0.00</b>	<b>\$42,372.75</b>	<b>\$0.00</b>		
NATIVE WELLNESS INSTITUTE	35872	2830 CLEVELAND	3339	22-APR-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	
<b>NATIVE WELLNESS INSTITUTE</b>					<b>Totals:</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>		
NEOGOV	25518	25067 DEPT LA	INV-19522	16-APR-2021	55,117.00	0.00	55,117.00	0.00	0.00	USD	Learn for the term starting 05/16/2021 and ending 05/15/2022.
<b>NEOGOV</b>					<b>Totals:</b>	<b>\$55,117.00</b>	<b>\$0.00</b>	<b>\$55,117.00</b>	<b>\$0.00</b>		
NW EQUIPMENT RENTAL LLC	35816	600 W MAIN	914-1	03-APR-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	Equipment rental
<b>NW EQUIPMENT RENTAL LLC</b>					<b>Totals:</b>	<b>\$4,500.00</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	<b>\$0.00</b>		
NW Natural	10226	6017 PDX OR	40674947WIC041321	13-APR-2021	15.99	0.00	15.99	0.00	0.00	USD	4067494 7 WIC
NW Natural	10226	6017 PDX OR	928682-4-040221	02-APR-2021	29.96	0.00	29.96	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-040221	02-APR-2021	56.62	0.00	56.62	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-040221	02-APR-2021	62.64	0.00	62.64	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	1165809-3 02APR2021	16-APR-2021	82.96	0.00	82.96	0.00	0.00	USD	Community Dev Mar'21
NW Natural	10226	6017 PDX OR	3406322-2-040221	02-APR-2021	90.90	0.00	90.90	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-040221	02-APR-2021	106.94	0.00	106.94	0.00	0.00	USD	March 2021 Utilities

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
NW Natural	10226	6017 PDX OR	3391060-5-042721	27-APR-2021	142.99	0.00	142.99	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	923318-0-042121	21-APR-2021	143.28	0.00	143.28	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	184553-6-040221	02-APR-2021	165.55	0.00	165.55	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	184891-0-040221	02-APR-2021	183.43	0.00	183.43	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	501894-0-041921	19-APR-2021	216.25	0.00	216.25	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-040221	02-APR-2021	273.67	0.00	273.67	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	38715199WIC041321	13-APR-2021	304.41	0.00	304.41	0.00	0.00	USD	3671519 9 WIC
NW Natural	10226	6017 PDX OR	3346931-3-041521	15-APR-2021	348.24	0.00	348.24	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	1063780-0-040221	02-APR-2021	355.28	0.00	355.28	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	928700-4-040221	02-APR-2021	360.15	0.00	360.15	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	1124370-041621	16-APR-2021	417.12	0.00	417.12	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-041521	15-APR-2021	557.13	0.00	557.13	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	242896-9-040221	02-APR-2021	607.98	0.00	607.98	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-040221	02-APR-2021	703.42	0.00	703.42	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-040221	02-APR-2021	722.46	0.00	722.46	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	1203967APR21	01-APR-2021	865.33	0.00	865.33	0.00	0.00	USD	120396 7 AS
NW Natural	10226	6017 PDX OR	453808-8-040221	02-APR-2021	931.45	0.00	931.45	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	719073-9-040221	02-APR-2021	1,140.33	0.00	1,140.33	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	3857833-2 APR21	02-APR-2021	1,580.41	0.00	1,580.41	0.00	0.00	USD	FAIR - Meter #1228958 3/4/21-4/2/21
NW Natural	10226	6017 PDX OR	268305-0-040221	02-APR-2021	1,635.51	0.00	1,635.51	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-031421	13-APR-2021	1,947.05	0.00	1,947.05	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	243267-2-040221	02-APR-2021	1,995.54	0.00	1,995.54	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	878780-6-040221	02-APR-2021	2,537.47	0.00	2,537.47	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	243141-9-040521	05-APR-2021	4,082.27	0.00	4,082.27	0.00	0.00	USD	March 2021 Utilities
<b>NW Natural</b>					<b>Totals:</b>	<b>\$22,662.73</b>	<b>\$0.00</b>	<b>\$22,662.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Nagisetty, Ramune	35645	1740 NW MURRAY	APR 50932722	26-APR-2021	1,395.00	0.00	1,395.00	0.00	0.00	USD	EOC RENT ASST - 7825 SW Hillcrest Pl, Beaverton, OR 97008
<b>Nagisetty, Ramune</b>					<b>Totals:</b>	<b>\$1,395.00</b>	<b>\$0.00</b>	<b>\$1,395.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Nguyen, Tran	35898	1859 WILLOWVIEW	APR SR-1106	07-APR-2021	2,150.00	0.00	2,150.00	0.00	0.00	USD	EOC RENT ASST - 16995 SW Ivy Glenn St Beaverton, OR 97007
<b>Nguyen, Tran</b>					<b>Totals:</b>	<b>\$2,150.00</b>	<b>\$0.00</b>	<b>\$2,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Nordisk Systems Inc	31626	6400 SE LAKE RD	PSI-NOR2300	27-APR-2021	61,357.09	0.00	61,357.09	0.00	0.00	USD	EMC VNX5400 Maintenance Renewal 2021
<b>Nordisk Systems Inc</b>					<b>Totals:</b>	<b>\$61,357.09</b>	<b>\$0.00</b>	<b>\$61,357.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Northside Rock Products LLC	32530	309 PO BOX	9724	13-APR-2021	73.02	0.00	73.02	0.00	0.00	USD	Dirt Dump
Northside Rock Products LLC	32530	309 PO BOX	9690	02-APR-2021	147.51	0.00	147.51	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9709	07-APR-2021	721.56	0.00	721.56	0.00	0.00	USD	Aggregate and Dirt Dump
<b>Northside Rock Products LLC</b>					<b>Totals:</b>	<b>\$942.09</b>	<b>\$0.00</b>	<b>\$942.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24118	16-APR-2021	285.00	0.00	285.00	0.00	0.00	USD	Carpet Cleaning

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24120	16-APR-2021	405.12	0.00	405.12	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24116	16-APR-2021	907.56	0.00	907.56	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24117	16-APR-2021	3,415.40	0.00	3,415.40	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24119	16-APR-2021	3,477.24	0.00	3,477.24	0.00	0.00	USD	Carpet Cleaning
<b>Northwest Commercial Carpet &amp; Floor Cleaning Inc</b>					<b>Totals:</b>	<b>\$8,490.32</b>	<b>\$0.00</b>	<b>\$8,490.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Northwest Compounders	30505	2036 PO BOX	181673	21-APR-2021	53.00	0.00	53.00	0.00	0.00	USD	100708
Northwest Compounders	30505	2036 PO BOX	8APR21	20-APR-2021	604.00	0.00	604.00	0.00	0.00	USD	100708
<b>Northwest Compounders</b>					<b>Totals:</b>	<b>\$657.00</b>	<b>\$0.00</b>	<b>\$657.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Northwest EMS Associates LLC	31532	5525 BAY CREEK	MAR21	06-APR-2021	6,226.00	0.00	6,226.00	0.00	0.00	USD	SVCS
<b>Northwest EMS Associates LLC</b>					<b>Totals:</b>	<b>\$6,226.00</b>	<b>\$0.00</b>	<b>\$6,226.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Office Products Nationwide	18785	12600 SW 68TH	1137557-0	02-APR-2021	3,100.00	0.00	3,100.00	0.00	0.00	USD	FAC_All Buildings_10 Cases of Alcohol Wipes
<b>Office Products Nationwide</b>					<b>Totals:</b>	<b>\$3,100.00</b>	<b>\$0.00</b>	<b>\$3,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Office World Inc	35240	2065 W 7TH	87179	09-APR-2021	2,421.76	0.00	2,421.76	0.00	0.00	USD	Hon Products
<b>Office World Inc</b>					<b>Totals:</b>	<b>\$2,421.76</b>	<b>\$0.00</b>	<b>\$2,421.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90413045	26-APR-2021	1,562.40	0.00	1,562.40	0.00	0.00	USD	Matter # 050477-000022
<b>Ogletree Deakins Nash Smoak &amp; Stewart PC</b>					<b>Totals:</b>	<b>\$1,562.40</b>	<b>\$0.00</b>	<b>\$1,562.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
OnPoint Community Credit Union	26936	3750 PO BOX	APR 50916434	14-APR-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC MTG ASST - Loan#120074369, Member #976713 -8726 SW 184th Drive, Beaverton, OR 97007
<b>OnPoint Community Credit Union</b>					<b>Totals:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Center for Change LLC	31628	3800 CEDR HILLS	1096	01-APR-2021	1,859.50	0.00	1,859.50	0.00	0.00	USD	March 2021 services - P&P
<b>Oregon Center for Change LLC</b>					<b>Totals:</b>	<b>\$1,859.50</b>	<b>\$0.00</b>	<b>\$1,859.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27705	12-APR-2021	103.00	0.00	103.00	0.00	0.00	USD	DA - Interpreter services for GJ in DA# 399146
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27727	14-APR-2021	103.00	0.00	103.00	0.00	0.00	USD	DA - Interpreter services for GJ in DA# 398886
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27731	19-APR-2021	103.00	0.00	103.00	0.00	0.00	USD	DA - Interpreter services for DA 398795
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27733	19-APR-2021	103.00	0.00	103.00	0.00	0.00	USD	DA - Interpreter services for DA 398263
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27747	23-APR-2021	103.00	0.00	103.00	0.00	0.00	USD	DA - Interpreter services for DA 395106
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27703	12-APR-2021	115.88	0.00	115.88	0.00	0.00	USD	DA - Interpreter services for GJ in DA# 399061
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27759	25-APR-2021	143.75	0.00	143.75	0.00	0.00	USD	JUV - Interpretation Services
<b>Oregon Certified Interpreters Network Inc</b>					<b>Totals:</b>	<b>\$774.63</b>	<b>\$0.00</b>	<b>\$774.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Dental Service	31525	601 2ND CLAIMS	211210000879 May 1, 2021	25-APR-2021	196.10	0.00	196.10	0.00	0.00	USD	May 1, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND ADMIN	210880001253	01-APR-2021	8,869.40	0.00	8,869.40	0.00	0.00	USD	April 2021 Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	210930000476 April 1-3, 2021	01-APR-2021	20,052.60	0.00	20,052.60	0.00	0.00	USD	April 1-3, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	211070000540 April 11-17, 2021	11-APR-2021	32,729.72	0.00	32,729.72	0.00	0.00	USD	April 11-17, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	211000046636 April 4-10, 2021	04-APR-2021	38,517.50	0.00	38,517.50	0.00	0.00	USD	April 4-10, 2021 Dental Claims



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Dental Service	31525	601 2ND CLAIMS	211210000139 April 25-30, 2021	25-APR-2021	40,872.17	0.00	40,872.17	0.00	0.00	USD	April 25-30, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	211150000127 April 18-24, 2021	18-APR-2021	42,802.32	0.00	42,802.32	0.00	0.00	USD	April 18-24, 2021 Dental Claims
<b>Oregon Dental Service</b>					<b>Totals:</b>	<b>\$184,039.81</b>	<b>\$0.00</b>	<b>\$184,039.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of Consumer & Business Services	8979	14610 BLDG CD	02021021500050	15-APR-2021	84.00	0.00	84.00	0.00	0.00	USD	Elevator Inspection Fee Notice
Oregon Department of Consumer & Business Services	8979	14610 BLDG CD	02021021500036	15-APR-2021	168.00	0.00	168.00	0.00	0.00	USD	Elevator Inspection Fee Notice
Oregon Department of Consumer & Business Services	8979	14610 BLDG CD	00121031500107	15-APR-2021	197.12	0.00	197.12	0.00	0.00	USD	Elevator Operating Permit Renewal
Oregon Department of Consumer & Business Services	8979	14610 BLDG CD	02021021500049	15-APR-2021	252.00	0.00	252.00	0.00	0.00	USD	Elevator Inspection Fee Notice
Oregon Department of Consumer & Business Services	8979	14610 CEN SVCS	BIN 502086-2 Qtr 3 010121-033121	12-APR-2021	31,072.93	0.00	31,072.93	0.00	0.00	USD	BIN 502086-2 Qtr 3 010121-033121
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	033121 Surcharge	22-APR-2021	50,298.52	0.00	50,298.52	0.00	0.00	USD	March 2021 State Surcharge
<b>Oregon Department of Consumer &amp; Business Services</b>					<b>Totals:</b>	<b>\$82,072.57</b>	<b>\$0.00</b>	<b>\$82,072.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	JAN-MAR2021	16-APR-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	OCT-DEC20	12-APR-2021	6,500.00	0.00	6,500.00	0.00	0.00	USD	DEQ SURTAX EH
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	JUL-SEP20	12-APR-2021	7,700.00	0.00	7,700.00	0.00	0.00	USD	DEQ SURTAX EH
<b>Oregon Department of Environmental Quality</b>					<b>Totals:</b>	<b>\$20,200.00</b>	<b>\$0.00</b>	<b>\$20,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of State Police	10406	4395 POB 08	ARR18942	01-APR-2021	3,427.50	0.00	3,427.50	0.00	0.00	USD	WIN ABIS Services April-June 2021
Oregon Department of State Police	10406	4395 POB 08	ARR18947	01-APR-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	193 600 2316 014 EMS
<b>Oregon Department of State Police</b>					<b>Totals:</b>	<b>\$7,927.50</b>	<b>\$0.00</b>	<b>\$7,927.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of Transportation	11050	LGIP	RVF32952 040621	06-APR-2021	5.68	0.00	5.68	0.00	0.00	USD	PJT #100542 3/3/21-4/6/21
Oregon Department of Transportation	11050	LGIP	RVF28324 040621	06-APR-2021	17.79	0.00	17.79	0.00	0.00	USD	PJT #002572 3/3/21-4/6/21
Oregon Department of Transportation	11050	LGIP	RVF32553 040621	06-APR-2021	60.49	0.00	60.49	0.00	0.00	USD	PJT #100260 3/3/21-4/6/21
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23027 040221	02-APR-2021	243.29	0.00	243.29	0.00	0.00	USD	PJT #100403 3/1/21-3/31/21
Oregon Department of Transportation	11050	LGIP	RVF32991 040621	06-APR-2021	254.49	0.00	254.49	0.00	0.00	USD	PJT #100297 3/3/21-4/6/21
Oregon Department of Transportation	11050	LGIP	RVF28648 040621	06-APR-2021	295.39	0.00	295.39	0.00	0.00	USD	PJT #002572 3/3/21-4/6/21
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 040221	02-APR-2021	488.88	0.00	488.88	0.00	0.00	USD	PJT #100295 3/1/21-3/31/21
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008 040221	02-APR-2021	601.65	0.00	601.65	0.00	0.00	USD	PJT #100294 3/1/21-3/31/21
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23024 040221	02-APR-2021	1,235.44	0.00	1,235.44	0.00	0.00	USD	PJT #100313 3/1/21-3/31/21
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23026 040221	02-APR-2021	1,651.69	0.00	1,651.69	0.00	0.00	USD	PJT #100254 3/1/21-3/31/21
Oregon Department of Transportation	11050	LGIP	RVE02087 040621	06-APR-2021	2,002.67	0.00	2,002.67	0.00	0.00	USD	PJT #100274 3/3/21-4/6/21
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 040221	02-APR-2021	2,103.89	0.00	2,103.89	0.00	0.00	USD	PJT #100100 3/1/21-3/31/21
Oregon Department of Transportation	11050	355 CAPITOL NE	Engineering 040221	02-APR-2021	5,573.80	0.00	5,573.80	0.00	0.00	USD	RVB15514
Oregon Department of Transportation	11050	LGIP	RVF29469 040621	06-APR-2021	6,116.38	0.00	6,116.38	0.00	0.00	USD	PJT #100273 3/3/21-4/6/21
<b>Oregon Department of Transportation</b>					<b>Totals:</b>	<b>\$20,651.53</b>	<b>\$0.00</b>	<b>\$20,651.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Health & Science University	10353	3181 SAM J L002	264685	01-APR-2021	1,083.00	0.00	1,083.00	0.00	0.00	USD	5452
Oregon Health & Science University	10353	3181 SAM J L002	264684	01-APR-2021	8,583.00	0.00	8,583.00	0.00	0.00	USD	5452
<b>Oregon Health &amp; Science University</b>				<b>Totals:</b>	<b>\$9,666.00</b>	<b>\$0.00</b>	<b>\$9,666.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Oregon Law Center	27805	230 NE 2ND	DA2019-22	09-APR-2021	2,502.00	0.00	2,502.00	0.00	0.00	USD	March 2021 Civil Law Assistance VOCA grant
Oregon Law Center	27805	230 NE 2ND	MAR2021	13-APR-2021	3,249.00	0.00	3,249.00	0.00	0.00	USD	SVCS
<b>Oregon Law Center</b>				<b>Totals:</b>	<b>\$5,751.00</b>	<b>\$0.00</b>	<b>\$5,751.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Oregon PERS	10389	2127 PO BOX	1381543	05-APR-2021	(50,808.07)	0.00	(50,808.07)	0.00	0.00	USD	PP2106
Oregon PERS	10389	2127 PO BOX	1385405	20-APR-2021	(48,521.23)	0.00	(48,521.23)	0.00	0.00	USD	PP2107
Oregon PERS	10389	2127 PO BOX	1384559	20-APR-2021	(646.14)	0.00	(646.14)	0.00	0.00	USD	PP2101, 2103, 2105, 2106
Oregon PERS	10389	2127 PO BOX	1382571	05-APR-2021	(477.05)	0.00	(477.05)	0.00	0.00	USD	PP1925-1926, PP2001-2027
Oregon PERS	10389	2127 PO BOX	1380383	05-APR-2021	(420.63)	0.00	(420.63)	0.00	0.00	USD	PP2017-2019 (Rawlinson)
Oregon PERS	10389	2127 PO BOX	1380385	05-APR-2021	(295.89)	0.00	(295.89)	0.00	0.00	USD	PP2017-2019 (Rawlinson)
Oregon PERS	10389	2127 PO BOX	1382973	05-APR-2021	(155.14)	0.00	(155.14)	0.00	0.00	USD	PP2103-2106
Oregon PERS	10389	2127 PO BOX	1380440	05-APR-2021	(113.49)	0.00	(113.49)	0.00	0.00	USD	PP2001-2002 (Demry & Schmidt)
Oregon PERS	10389	2127 PO BOX	1382570	05-APR-2021	(110.87)	0.00	(110.87)	0.00	0.00	USD	PP1116-1117
Oregon PERS	10389	2127 PO BOX	1380442	05-APR-2021	(79.84)	0.00	(79.84)	0.00	0.00	USD	PP2001-2002 (Demry & Schmidt)
Oregon PERS	10389	2127 PO BOX	1382573	05-APR-2021	(45.89)	0.00	(45.89)	0.00	0.00	USD	PP1116-1117
Oregon PERS	10389	2127 PO BOX	1386730	20-APR-2021	(43.60)	0.00	(43.60)	0.00	0.00	USD	PP2103 & 2105
Oregon PERS	10389	2127 PO BOX	1387006	20-APR-2021	(29.95)	0.00	(29.95)	0.00	0.00	USD	PP2107
Oregon PERS	10389	2127 PO BOX	1384857	20-APR-2021	(20.43)	0.00	(20.43)	0.00	0.00	USD	PP2101 & 2105
Oregon PERS	10389	2127 PO BOX	1382051	05-APR-2021	(4.06)	0.00	(4.06)	0.00	0.00	USD	PP2002 & PP2004
Oregon PERS	10389	2127 PO BOX	1380441	05-APR-2021	5.98	0.00	5.98	0.00	0.00	USD	PP2001-2002 (Demry & Schmidt)
Oregon PERS	10389	2127 PO BOX	1380384	05-APR-2021	22.20	0.00	22.20	0.00	0.00	USD	PP2017-2019 (Rawlinson)
Oregon PERS	10389	2127 PO BOX	1382052	05-APR-2021	201.19	0.00	201.19	0.00	0.00	USD	2007, 2011, PP2002 & PP2004
Oregon PERS	10389	2127 PO BOX	1384858	20-APR-2021	272.33	0.00	272.33	0.00	0.00	USD	PP2101 & 2105
Oregon PERS	10389	2127 PO BOX	1386380	20-APR-2021	280.58	0.00	280.58	0.00	0.00	USD	PP0505 (Yazzolino)
Oregon PERS	10389	2127 PO BOX	1387007	20-APR-2021	399.22	0.00	399.22	0.00	0.00	USD	PP2107
Oregon PERS	10389	2127 PO BOX	1384856	20-APR-2021	422.18	0.00	422.18	0.00	0.00	USD	PP2101 & 2105
Oregon PERS	10389	2127 PO BOX	1379193	05-APR-2021	533.30	0.00	533.30	0.00	0.00	USD	IAP PYE (USERRA & Garland)
Oregon PERS	10389	2127 PO BOX	1387005	20-APR-2021	567.49	0.00	567.49	0.00	0.00	USD	PP2107
Oregon PERS	10389	2127 PO BOX	1386731	20-APR-2021	580.96	0.00	580.96	0.00	0.00	USD	PP2103 & 2105
Oregon PERS	10389	2127 PO BOX	1386729	20-APR-2021	903.67	0.00	903.67	0.00	0.00	USD	PP2103 & 2105
Oregon PERS	10389	2127 PO BOX	1382050	05-APR-2021	1,275.55	0.00	1,275.55	0.00	0.00	USD	2007, 2011, PP2002 & PP2004
Oregon PERS	10389	2127 PO BOX	1382974	05-APR-2021	2,067.62	0.00	2,067.62	0.00	0.00	USD	PP2103-2106
Oregon PERS	10389	2127 PO BOX	1385617	20-APR-2021	2,671.78	0.00	2,671.78	0.00	0.00	USD	PP2105 & 2106 MPAT
Oregon PERS	10389	2127 PO BOX	1380993	05-APR-2021	2,884.05	0.00	2,884.05	0.00	0.00	USD	PP2104-2105 (MPAT)
Oregon PERS	10389	2127 PO BOX	1382972	05-APR-2021	2,940.38	0.00	2,940.38	0.00	0.00	USD	PP2103-2106

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon PERS	10389	2127 PO BOX	1382572	05-APR-2021	7,407.33	0.00	7,407.33	0.00	0.00	USD	PP1721, PP1805, PP1920-1926, PP2001-2027
Oregon PERS	10389	2127 PO BOX	1384560	20-APR-2021	8,612.68	0.00	8,612.68	0.00	0.00	USD	PP2101, 2103, 2105, 2106
Oregon PERS	10389	2127 PO BOX	1382569	05-APR-2021	10,761.04	0.00	10,761.04	0.00	0.00	USD	PP1721, PP1805, PP1920-1926, PP2001-2027
Oregon PERS	10389	2127 PO BOX	1384558	20-APR-2021	13,526.32	0.00	13,526.32	0.00	0.00	USD	PP2101, 2103, 2105, 2106
Oregon PERS	10389	2127 PO BOX	1385406	20-APR-2021	646,742.24	0.00	646,742.24	0.00	0.00	USD	PP2107
Oregon PERS	10389	2127 PO BOX	1381544	05-APR-2021	677,528.22	0.00	677,528.22	0.00	0.00	USD	2006, 2009, 2011, 2017 & PP2106
Oregon PERS	10389	2127 PO BOX	1385404	20-APR-2021	1,109,914.11	0.00	1,109,914.11	0.00	0.00	USD	PP2107
Oregon PERS	10389	2127 PO BOX	1381542	05-APR-2021	1,170,559.26	0.00	1,170,559.26	0.00	0.00	USD	2006, 2009, 2011, 2017 & PP2106
<b>Oregon PERS</b>					<b>Totals:</b>	<b>\$3,559,307.40</b>	<b>\$0.00</b>	<b>\$3,559,307.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Publications Corp	8809	22109 POB MAIN	316145	06-APR-2021	84.74	0.00	84.74	0.00	0.00	USD	Legal ad for 2021.047P
Oregon Publications Corp	8809	22109 POB MAIN	317088	13-APR-2021	87.38	0.00	87.38	0.00	0.00	USD	Advertising
Oregon Publications Corp	8809	22109 POB MAIN	317089	13-APR-2021	100.52	0.00	100.52	0.00	0.00	USD	Advertising
Oregon Publications Corp	8809	22109 POB MAIN	316144	06-APR-2021	126.79	0.00	126.79	0.00	0.00	USD	Legal ad for 2021.049B
Oregon Publications Corp	8809	22109 POB MAIN	317090	13-APR-2021	150.44	0.00	150.44	0.00	0.00	USD	Advertising
Oregon Publications Corp	8809	22109 POB MAIN	195486	12-APR-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture ad/Weaver
Oregon Publications Corp	8809	22109 POB MAIN	195487	12-APR-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture ad/Howard
Oregon Publications Corp	8809	22109 POB MAIN	197374	26-APR-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture ad/Calvin Robinson
Oregon Publications Corp	8809	22109 POB MAIN	197378	26-APR-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture ad/Christopher Robinson
<b>Oregon Publications Corp</b>					<b>Totals:</b>	<b>\$1,179.87</b>	<b>\$0.00</b>	<b>\$1,179.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175812	08-APR-2021	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Alwyn Construction VS Mialuna Inc
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175835	29-APR-2021	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale SFA Commercial VS John Doctor Inc
<b>Oregon State Sheriffs Association</b>					<b>Totals:</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon State University Extension	10411	1600 WESTRN 100	6124	27-APR-2021	109,113.75	0.00	109,113.75	0.00	0.00	USD	FY20-21 Quarter 3
<b>Oregon State University Extension</b>					<b>Totals:</b>	<b>\$109,113.75</b>	<b>\$0.00</b>	<b>\$109,113.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregonian Media Group	28101	77000 PO BOX	0009939100	13-APR-2021	239.01	0.00	239.01	0.00	0.00	USD	SO - April unclaimed property ad
Oregonian Media Group	28101	77000 PO BOX	0002704778	02-APR-2021	901.07	0.00	901.07	0.00	0.00	USD	Community Development Action Plan
<b>Oregonian Media Group</b>					<b>Totals:</b>	<b>\$1,140.08</b>	<b>\$0.00</b>	<b>\$1,140.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ostin, Travis B	35914	6090 SW 179TH	100370-004	06-APR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	PJT #100370 File 004
<b>Ostin, Travis B</b>					<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
OverDrive Inc	27543	72117 PO BOX	CD0763021130490	02-APR-2021	300,000.00	0.00	300,000.00	0.00	0.00	USD	COOP LIB - content purchases
<b>OverDrive Inc</b>					<b>Totals:</b>	<b>\$300,000.00</b>	<b>\$0.00</b>	<b>\$300,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oxford Houses Chapter 14	30020	7460 SW 172ND	603	19-APR-2021	240.00	0.00	240.00	0.00	0.00	USD	L. Luoto housing 4/15 - 4/30/21 (Shadywood Park)
Oxford Houses Chapter 14	30020	7460 SW 172ND	602	14-APR-2021	450.00	0.00	450.00	0.00	0.00	USD	E. Young housing 3/25 - 4/24/21 (Marlin)
<b>Oxford Houses Chapter 14</b>					<b>Totals:</b>	<b>\$690.00</b>	<b>\$0.00</b>	<b>\$690.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pac Green Landscape	30790	17049 MT VIEW	803	30-APR-2021	33,049.00	0.00	33,049.00	0.00	0.00	USD	Landscaping - April 2021
<b>Pac Green Landscape</b>					<b>Totals:</b>	<b>\$33,049.00</b>	<b>\$0.00</b>	<b>\$33,049.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Pacific Apartments LLC	35899	8417 BEAV HILLS	APR 50912587	07-APR-2021	1,150.00	0.00	1,150.00	0.00	0.00	USD	EOC RENT ASST - 4840 SW Pacific Ave., Apt 4A Beaverton, OR 97005
Pacific Apartments LLC	35899	18540 BOONES FERRY	APR 50892789	14-APR-2021	1,311.00	0.00	1,311.00	0.00	0.00	USD	EOC RENT ASST - 18540 SW Boones Ferry Rd., Apt D3 Tualatin, OR 97062
<b>Pacific Apartments LLC</b>					<b>Totals:</b>	<b>\$2,461.00</b>	<b>\$0.00</b>	<b>\$2,461.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350f0000416WashingtonCty-April2021	01-APR-2021	9,541.00	0.00	9,541.00	0.00	0.00	USD	April 2021 Twin Oaks Lease Payment
<b>Pacific NW Properties Limited Partnership</b>					<b>Totals:</b>	<b>\$9,541.00</b>	<b>\$0.00</b>	<b>\$9,541.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
PacificSource Administrators Inc	26210	71096 PO BOX	4012021	01-APR-2021	2,050.00	0.00	2,050.00	0.00	0.00	USD	April 2021 FSA/DCAP Member Fee
PacificSource Administrators Inc	26210	71096 PO BOX	INV0020955	01-APR-2021	2,206.75	0.00	2,206.75	0.00	0.00	USD	COBRA admin fees April 2021
<b>PacificSource Administrators Inc</b>					<b>Totals:</b>	<b>\$4,256.75</b>	<b>\$0.00</b>	<b>\$4,256.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Paige Light LPC PC	31872	19870 PO BOX	APR21	30-APR-2021	560.00	0.00	560.00	0.00	0.00	USD	SVCS
<b>Paige Light LPC PC</b>					<b>Totals:</b>	<b>\$560.00</b>	<b>\$0.00</b>	<b>\$560.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pape Machinery	15088	35144 PO BOX	5328593	10-APR-2021	62.50	0.00	62.50	0.00	0.00	USD	Maintenance
Pape Machinery	15088	35144 PO BOX	5328592	10-APR-2021	92.89	0.00	92.89	0.00	0.00	USD	Maintenance
Pape Machinery	15088	35144 PO BOX	5328589	10-APR-2021	187.49	0.00	187.49	0.00	0.00	USD	Maintenance
Pape Machinery	15088	35144 PO BOX	5328591	10-APR-2021	220.87	0.00	220.87	0.00	0.00	USD	Maintenance
<b>Pape Machinery</b>					<b>Totals:</b>	<b>\$563.75</b>	<b>\$0.00</b>	<b>\$563.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Passport to Languages Inc	28569	3912 SW 43RD	1183940	13-APR-2021	1,125.00	0.00	1,125.00	0.00	0.00	USD	CAO: written translation services March/Apr 2021
<b>Passport to Languages Inc</b>					<b>Totals:</b>	<b>\$1,125.00</b>	<b>\$0.00</b>	<b>\$1,125.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Performance Health Technology LTD	20220	3993 FAIRVIEW	210438	15-APR-2021	2,783.20	0.00	2,783.20	0.00	0.00	USD	2021.04 Claims
Performance Health Technology LTD	20220	3993 FAIRVIEW	WG20210426PD	26-APR-2021	11,682.55	0.00	11,682.55	0.00	0.00	USD	2021-04-26 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210405PD	05-APR-2021	12,350.08	0.00	12,350.08	0.00	0.00	USD	2021-04-05 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210419PD	19-APR-2021	16,388.29	0.00	16,388.29	0.00	0.00	USD	2021-04-19 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210412PD	12-APR-2021	17,108.72	0.00	17,108.72	0.00	0.00	USD	2021-04-12 GF Reimbursement
<b>Performance Health Technology LTD</b>					<b>Totals:</b>	<b>\$60,312.84</b>	<b>\$0.00</b>	<b>\$60,312.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Peterson Machinery Company	27446	101775 PO BOX	PR130035282	16-APR-2021	(276.82)	0.00	(276.82)	0.00	0.00	USD	Vehicle Parts returned
Peterson Machinery Company	27446	101775 PO BOX	PC130347723	22-APR-2021	13.62	0.00	13.62	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130346895	10-APR-2021	14.94	0.00	14.94	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130347551	20-APR-2021	62.93	0.00	62.93	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130346894	10-APR-2021	107.60	0.00	107.60	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130347419	17-APR-2021	166.81	0.00	166.81	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130346896	10-APR-2021	257.20	0.00	257.20	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130346310	03-APR-2021	276.82	0.00	276.82	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130346439	06-APR-2021	314.60	0.00	314.60	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	SW130093566	22-APR-2021	360.50	0.00	360.50	0.00	0.00	USD	#17293 Vehicle repair
Peterson Machinery Company	27446	101775 PO BOX	PC130348130	27-APR-2021	1,741.20	0.00	1,741.20	0.00	0.00	USD	Vehicle Parts
<b>Peterson Machinery Company</b>					<b>Totals:</b>	<b>\$3,039.40</b>	<b>\$0.00</b>	<b>\$3,039.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Pine Ridge Park LLC	34976	6900 SW 195TH	APR 50904570_50906895_ 50904570_50907201	07-APR-2021	675.00	0.00	675.00	0.00	0.00	USD	EOC RENT ASST - 6900 SW 195th Ave Apt #119 Beaverton, OR 97007
<b>Pine Ridge Park LLC</b>				<b>Totals:</b>	<b>\$675.00</b>	<b>\$0.00</b>	<b>\$675.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Pinnacle Towers LLC	10549	1220 AUGUSTA	34134466	01-APR-2021	721.96	0.00	721.96	0.00	0.00	USD	SO - April tower rental
<b>Pinnacle Towers LLC</b>				<b>Totals:</b>	<b>\$721.96</b>	<b>\$0.00</b>	<b>\$721.96</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Platt Electric Supply	29906	418759 PO BOX	1L96684	12-APR-2021	2.77	0.00	2.77	0.00	0.00	USD	WO#008608 Reducing Washers
Platt Electric Supply	29906	418759 PO BOX	1M84435	21-APR-2021	7.35	0.00	7.35	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1L10095	14-APR-2021	8.80	0.00	8.80	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1M36435	15-APR-2021	20.50	0.00	20.50	0.00	0.00	USD	Tool - Zipper Bag Canvas Tool Pouch & Zipper Bag Camouflage Cordura Nylon Tool Pouch
Platt Electric Supply	29906	418759 PO BOX	1N08748	23-APR-2021	21.16	0.00	21.16	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1L69956	07-APR-2021	22.13	0.00	22.13	0.00	0.00	USD	WO#013406 Momentary Push Button Control for Animal Shelter Condensing Unit High Pressure Reset Switch
Platt Electric Supply	29906	418759 PO BOX	1K45091	07-APR-2021	22.50	0.00	22.50	0.00	0.00	USD	HVAC Electrical Systems Splice Kit - Consumable Parts Stock
Platt Electric Supply	29906	418759 PO BOX	1N07369	23-APR-2021	24.99	0.00	24.99	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1L65181	07-APR-2021	26.49	0.00	26.49	0.00	0.00	USD	Electrical Material - #12 Stake on Wire Connectors
Platt Electric Supply	29906	418759 PO BOX	1L45931	05-APR-2021	26.92	0.00	26.92	0.00	0.00	USD	Repair Materials from Roofing Damage
Platt Electric Supply	29906	418759 PO BOX	1N23043	25-APR-2021	28.78	0.00	28.78	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1N06436	23-APR-2021	32.97	0.00	32.97	0.00	0.00	USD	Fair - general maintenance supplies
Platt Electric Supply	29906	418759 PO BOX	1M02846	12-APR-2021	52.65	0.00	52.65	0.00	0.00	USD	Shop Stock Material - Insulated Grounding Bushing, Reducing Washer, Wood Screw Kit, Electrical Tape
Platt Electric Supply	29906	418759 PO BOX	1M82377	21-APR-2021	92.59	0.00	92.59	0.00	0.00	USD	FAIR - electrical supplies for Horse Arena
Platt Electric Supply	29906	418759 PO BOX	1L69674	07-APR-2021	166.55	0.00	166.55	0.00	0.00	USD	WO#008608 Electrical Supplies for Jail Dishwasher - Conduit Body, Rigid Compression Connector, Liquid Tight Connector, Insulated Liquid Tight Connector
Platt Electric Supply	29906	418759 PO BOX	1N05410	23-APR-2021	167.85	0.00	167.85	0.00	0.00	USD	Wingspan - supplies for power
Platt Electric Supply	29906	418759 PO BOX	1M36416	15-APR-2021	171.84	0.00	171.84	0.00	0.00	USD	Stock Material - Hubbell Raco 232 4" Square Box, Welded, Hubbell Raco 189 4 Square Box, Welded, NVent Caddy CO43 Conduit Hanger W/Bolt
Platt Electric Supply	29906	418759 PO BOX	1L59551	07-APR-2021	179.45	0.00	179.45	0.00	0.00	USD	WO#012857 Receptacle for Service Center East Data Closet
Platt Electric Supply	29906	418759 PO BOX	1L51282	06-APR-2021	209.98	0.00	209.98	0.00	0.00	USD	HVAC Supplies - ABBDP30C3P-1 Contractor Definite Purpose
Platt Electric Supply	29906	418759 PO BOX	1L51142	06-APR-2021	211.22	0.00	211.22	0.00	0.00	USD	WO#012768 Sola Hevi Duty E500TF, Transformer, Control
Platt Electric Supply	29906	418759 PO BOX	1M12308	14-APR-2021	241.50	0.00	241.50	0.00	0.00	USD	WO#003085 LED Lamps
Platt Electric Supply	29906	418759 PO BOX	Y375202	07-APR-2021	288.95	0.00	288.95	0.00	0.00	USD	WO#012113 Power Supply for Lighting Cab
Platt Electric Supply	29906	418759 PO BOX	Y369212	02-APR-2021	341.13	0.00	341.13	0.00	0.00	USD	WO#011395 Light Supplies - Lithonia Lighting 70100121001SUR
Platt Electric Supply	29906	418759 PO BOX	1L12007	01-APR-2021	516.78	0.00	516.78	0.00	0.00	USD	WO#033846 LEC HVAC Upgrade of Cooling Tower Controls
Platt Electric Supply	29906	418759 PO BOX	Y380240	20-APR-2021	959.24	0.00	959.24	0.00	0.00	USD	WO#004654 LED Lighting
Platt Electric Supply	29906	418759 PO BOX	Y369707	02-APR-2021	975.00	0.00	975.00	0.00	0.00	USD	WO#011395 Lighting Supplies - LUMARK XTOR6BPC1CBP
<b>Platt Electric Supply</b>				<b>Totals:</b>	<b>\$4,820.09</b>	<b>\$0.00</b>	<b>\$4,820.09</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Polis Solutions Inc	35110	28750 PO BOX	1176	06-APR-2021	6,129.00	0.00	6,129.00	0.00	0.00	USD	SO - use of force review
<b>Polis Solutions Inc</b>				<b>Totals:</b>	<b>\$6,129.00</b>	<b>\$0.00</b>	<b>\$6,129.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Porter Lee Corporation	34564	1901 WRIGHT BVD25212		01-APR-2021	31,000.00	0.00	31,000.00	0.00	0.00	USD	Annual Software Support BEAST Evidence

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
<b>Porter Lee Corporation</b>				<b>Totals:</b>	<b>\$31,000.00</b>	<b>\$0.00</b>	<b>\$31,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Portland Community College	10578	19000 POB AR	04302021	30-APR-2021	18,384.12	0.00	18,384.12	0.00	0.00	USD	CARES CRF- Workforce Training and Development Grant-Portland Community College- Underpayment of November claim #2, Payment #4
<b>Portland Community College</b>				<b>Totals:</b>	<b>\$18,384.12</b>	<b>\$0.00</b>	<b>\$18,384.12</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Portland General Electric Company	10584	3340 NON UTILS	1490660660 26APR21	08-APR-2021	20.70	0.00	20.70	0.00	0.00	USD	FAIR Meter #31039197AB 3/10/21-4/8/21
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 043021	14-APR-2021	31.97	0.00	31.97	0.00	0.00	USD	16855 SW Somes Ln, Unit 0304, Electricity 3/16 to 4/14/21, Account 9166440000
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000 050621	20-APR-2021	33.99	0.00	33.99	0.00	0.00	USD	3350 SW 125th Ave Utility, Electricity 3/22 to 4/20/21, Account 7398111000
Portland General Electric Company	10584	3340 NON UTILS	0670170000 22-APR-21	04-APR-2021	37.30	0.00	37.30	0.00	0.00	USD	FAIR - Meter #237793111N 3/8/21-4/6/21
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 050621	20-APR-2021	46.47	0.00	46.47	0.00	0.00	USD	12325 SW 2nd St Utility, Electricity 3/22 to 4/20/21, Account 9374831000
Portland General Electric Company	10584	4438 UTILS ONLY	6846290000 042221	06-APR-2021	46.62	0.00	46.62	0.00	0.00	USD	325 NE 9th Pl Apt B, Unit 0034, Electricity 3/8 to 4/6/21, Account 6846290000
Portland General Electric Company	10584	4438 UTILS ONLY	9972300000 042621	08-APR-2021	49.83	0.00	49.83	0.00	0.00	USD	142 NW 9th Ct, Unit 0062, Electricity 3/16 to 4/8/21, Account 9972300000
Portland General Electric Company	10584	3340 NON UTILS	R6372-3034	20-APR-2021	57.20	0.00	57.20	0.00	0.00	USD	Irrigation 3/16/21 - 4/14/21
Portland General Electric Company	10584	3340 NON UTILS	7879600000 22-APR-21	06-APR-2021	63.44	0.00	63.44	0.00	0.00	USD	FAIR - Meter #23779268IN 3/8/21-4/6/21
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000 050721	21-APR-2021	68.74	0.00	68.74	0.00	0.00	USD	15378 SW Oregon St, Utility 3/23/21 to 4/21/21, Account 4819301000
Portland General Electric Company	10584	4438 UTILS ONLY	6163121060 11MAY21	23-APR-2021	70.56	0.00	70.56	0.00	0.00	USD	Fair, Meter #31067242AB 3/25/21-4/23/21
Portland General Electric Company	10584	4438 UTILS ONLY	9575380000 051421	28-APR-2021	72.95	0.00	72.95	0.00	0.00	USD	1703 SE Bush St, Unit 0051, Electricity 3/30/21 to 4/28/21, Account 9575380000
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 050621	20-APR-2021	81.16	0.00	81.16	0.00	0.00	USD	3344 SW 125th Ave Utility, Electricity 3/22 to 4/20/21, Account 6204131000
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 040521	05-APR-2021	95.82	0.00	95.82	0.00	0.00	USD	707 SE 7th Ave Utility, Electricity 3/5 to 4/5/21, Account 9442990000
Portland General Electric Company	10584	4438 UTILS ONLY	3837821000 050621	20-APR-2021	104.93	0.00	104.93	0.00	0.00	USD	3374 SW 125th Ave Utility, Electricity 3/22 to 4/20/21, Account 3837821000
Portland General Electric Company	10584	4438 UTILS ONLY	6299401000 040521	05-APR-2021	123.97	0.00	123.97	0.00	0.00	USD	958 SE 13th Avenue, Unit 95813TH, Electricity 3/5/21 to 4/5/21, Account 6299401000
Portland General Electric Company	10584	4438 UTILS ONLY	1500635093 22APR21	06-APR-2021	130.42	0.00	130.42	0.00	0.00	USD	COOP LIB - Griffin Oaks electricity
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 051121	23-APR-2021	134.04	0.00	134.04	0.00	0.00	USD	11909 SW 95th Ave, Utility 3/25/21 to 4/23/21, Account 4795250000
Portland General Electric Company	10584	4438 UTILS ONLY	6259549194WIC041521	15-APR-2021	137.90	0.00	137.90	0.00	0.00	USD	6259549194 WIC
Portland General Electric Company	10584	4438 UTILS ONLY	367669106WIC041621	15-APR-2021	144.80	0.00	144.80	0.00	0.00	USD	0367669106 WIC
Portland General Electric Company	10584	3340 NON UTILS	0000436385	07-APR-2021	150.00	0.00	150.00	0.00	0.00	USD	M2981421 9955 SW Arborcrest Way Backside Shield
Portland General Electric Company	10584	4438 UTILS ONLY	2055959770 22APR21	06-APR-2021	150.70	0.00	150.70	0.00	0.00	USD	COOP LIB - Griffin Oaks electricity
Portland General Electric Company	10584	4438 UTILS ONLY	7087220000 22APR21	16-APR-2021	169.84	0.00	169.84	0.00	0.00	USD	Community Dev. Mar21
Portland General Electric Company	10584	4438 UTILS ONLY	4959613902 22APR21	06-APR-2021	196.90	0.00	196.90	0.00	0.00	USD	COOP LIB - Griffin Oaks electricity
Portland General Electric Company	10584	3340 NON UTILS	8751170000DAVS040221	02-APR-2021	307.64	0.00	307.64	0.00	0.00	USD	8751170000 DAVS
Portland General Electric Company	10584	4438 UTILS ONLY	3475906618 22APR21	06-APR-2021	345.43	0.00	345.43	0.00	0.00	USD	COOP LIB - Griffin Oaks electricity
Portland General Electric Company	10584	4438 UTILS ONLY	5985040000EYP040221	02-APR-2021	357.65	0.00	357.65	0.00	0.00	USD	5985040000 EYP
Portland General Electric Company	10584	3340 NON UTILS	5455671717 22-APR-21	06-APR-2021	436.18	0.00	436.18	0.00	0.00	USD	FAIR - Meter #09926808AB 3/8/21-4/6/21

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Portland General Electric Company	10584	4438 UTILS ONLY	9210211000EYP040221	02-APR-2021	592.56	0.00	592.56	0.00	0.00	USD	9210211000 EYP
Portland General Electric Company	10584	4438 UTILS ONLY	3959590000 12MAY21	26-APR-2021	601.31	0.00	601.31	0.00	0.00	USD	COOP LIB - West Slope electricity
Portland General Electric Company	10584	4438 UTILS ONLY	2406691659 50521	16-APR-2021	798.39	0.00	798.39	0.00	0.00	USD	3333 SW 198th Ave, Utility 3/18/21 to 4/16/21, Account 2406691659
Portland General Electric Company	10584	3340 NON UTILS	6428031000 22-APR-21	06-APR-2021	1,011.19	0.00	1,011.19	0.00	0.00	USD	FAIR - Meter #31067532AB 3/8/21-4/6/21
Portland General Electric Company	10584	4438 UTILS ONLY	4243570000EYP040221	02-APR-2021	1,486.55	0.00	1,486.55	0.00	0.00	USD	4243570000 EYP
Portland General Electric Company	10584	4438 UTILS ONLY	4442506992-041521	15-APR-2021	1,743.95	0.00	1,743.95	0.00	0.00	USD	April 2021 Utilities
Portland General Electric Company	10584	3340 NON UTILS	6553960000AS040521	05-APR-2021	2,186.03	0.00	2,186.03	0.00	0.00	USD	6553960000 AS
Portland General Electric Company	10584	3340 NON UTILS	436346	06-APR-2021	2,864.77	0.00	2,864.77	0.00	0.00	USD	PJT #100240
Portland General Electric Company	10584	4438 UTILS ONLY	040121FAC-PGE-1	21-APR-2021	6,913.90	0.00	6,913.90	0.00	0.00	USD	April 2021 Utilities
Portland General Electric Company	10584	3340 NON UTILS	R2866-2184	20-APR-2021	30,330.20	0.00	30,330.20	0.00	0.00	USD	Signals 3/1/21 - 4/19/21
Portland General Electric Company	10584	3340 NON UTILS	R4093-9359	20-APR-2021	38,867.68	0.00	38,867.68	0.00	0.00	USD	RF Streetlights 3/10/21 - 4/10/21
Portland General Electric Company	10584	4438 UTILS ONLY	031521FAC-PGE	08-APR-2021	83,664.34	0.00	83,664.34	0.00	0.00	USD	March 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 26APR21	08-APR-2021	169,759.30	0.00	169,759.30	0.00	0.00	USD	SDL Streetlights 3/10/21-4/8/21
<b>Portland General Electric Company</b>					<b>Totals:</b>	<b>\$344,487.32</b>	<b>\$0.00</b>	<b>\$344,487.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Portland Public Schools District 1J	10594	501 N DIXON	Portland 033121	14-APR-2021	6,538.89	0.00	6,538.89	0.00	0.00	USD	MAR 2021 School CET fees collected
<b>Portland Public Schools District 1J</b>					<b>Totals:</b>	<b>\$6,538.89</b>	<b>\$0.00</b>	<b>\$6,538.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Precision Fiber Inc	32643	376 PO BOX	21-139	26-APR-2021	825.00	0.00	825.00	0.00	0.00	USD	Tualatin Sherwood
<b>Precision Fiber Inc</b>					<b>Totals:</b>	<b>\$825.00</b>	<b>\$0.00</b>	<b>\$825.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Precision Images	10615	900 SE SANDY	0389678	23-APR-2021	462.32	0.00	462.32	0.00	0.00	USD	PJT #100458
Precision Images	10615	900 SE SANDY	0389625	22-APR-2021	510.09	0.00	510.09	0.00	0.00	USD	PJT #100467
<b>Precision Images</b>					<b>Totals:</b>	<b>\$972.41</b>	<b>\$0.00</b>	<b>\$972.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Preserve Spencer House Inc	14292	13665 SW LARCH	APR 50914947	20-APR-2021	785.00	0.00	785.00	0.00	0.00	USD	EOC RENT ASST - 13665 SW Larch Place Unit A11, Beaverton, OR 97005
Preserve Spencer House Inc	14292	1800 SW 1ST PAY	APR 50894864	15-APR-2021	827.00	0.00	827.00	0.00	0.00	USD	EOC RENT ASST - 13665 SW Larch Place APT C2-33, Beaverton, OR 97005
<b>Preserve Spencer House Inc</b>					<b>Totals:</b>	<b>\$1,612.00</b>	<b>\$0.00</b>	<b>\$1,612.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Prevailing Wage Consulting	34627	424 PO BOX	3028	05-APR-2021	1,685.00	0.00	1,685.00	0.00	0.00	USD	Red Rock Commons Labor Standards Admin 1/1 to 4/5/21, Final Invoice
<b>Prevailing Wage Consulting</b>					<b>Totals:</b>	<b>\$1,685.00</b>	<b>\$0.00</b>	<b>\$1,685.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Prieto, Silvia	35944	5280 SW 160TH	APR 50930367	29-APR-2021	2,100.00	0.00	2,100.00	0.00	0.00	USD	EOC RENT ASST - 5280 SW 160th Ave, Beaverton, OR 97007
<b>Prieto, Silvia</b>					<b>Totals:</b>	<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Providence Health Plan	11734	4167 PO BOX	210810000295	01-APR-2021	1,843,697.07	0.00	1,843,697.07	0.00	0.00	USD	April 2021 Medical
<b>Providence Health Plan</b>					<b>Totals:</b>	<b>\$1,843,697.07</b>	<b>\$0.00</b>	<b>\$1,843,697.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Providence Medical Group	19429	2807 PO BOX	10756	05-APR-2021	95.00	0.00	95.00	0.00	0.00	USD	SO - medical screening
Providence Medical Group	19429	2807 PO BOX	10780	05-APR-2021	148.00	0.00	148.00	0.00	0.00	USD	physical exam
Providence Medical Group	19429	2807 PO BOX	10384	05-APR-2021	173.00	0.00	173.00	0.00	0.00	USD	physical exam

# Expenditures for Publication

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Providence Medical Group	19429	2807 PO BOX	10554	05-APR-2021	195.00	0.00	195.00	0.00	0.00	USD	physical exam
Providence Medical Group	19429	2807 PO BOX	10219	05-APR-2021	267.00	0.00	267.00	0.00	0.00	USD	SO - medical screening
Providence Medical Group	19429	2807 PO BOX	10519	05-APR-2021	296.00	0.00	296.00	0.00	0.00	USD	physical exam
<b>Providence Medical Group</b>					<b>Totals:</b>	<b>\$1,174.00</b>	<b>\$0.00</b>	<b>\$1,174.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Quadient Inc	10153	123689 PO BOX	58353153	01-APR-2021	4,031.75	0.00	4,031.75	0.00	0.00	USD	5/1/21 to 7/31/21 Maint Contract
<b>Quadient Inc</b>					<b>Totals:</b>	<b>\$4,031.75</b>	<b>\$0.00</b>	<b>\$4,031.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Quipu Group LLC	32144	820 S MONACO	1845	06-APR-2021	9,785.00	0.00	9,785.00	0.00	0.00	USD	COOP LIB - ePass hosting & SCRUB subscript fee
<b>Quipu Group LLC</b>					<b>Totals:</b>	<b>\$9,785.00</b>	<b>\$0.00</b>	<b>\$9,785.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Raftelis Financial Consultants Inc	34772	227 W TRADE ST	18656	01-APR-2021	13,514.75	0.00	13,514.75	0.00	0.00	USD	County Counsel Recruitment
<b>Raftelis Financial Consultants Inc</b>					<b>Totals:</b>	<b>\$13,514.75</b>	<b>\$0.00</b>	<b>\$13,514.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Reliant Behavioral Health LLC	22630	1220 MORRISON	251326	01-APR-2021	5,037.60	0.00	5,037.60	0.00	0.00	USD	April 2021 EAP
<b>Reliant Behavioral Health LLC</b>					<b>Totals:</b>	<b>\$5,037.60</b>	<b>\$0.00</b>	<b>\$5,037.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ritz Safety LLC	32017	713139 PO BOX	6121623	08-APR-2021	1,265.70	0.00	1,265.70	0.00	0.00	USD	Inventory Items
<b>Ritz Safety LLC</b>					<b>Totals:</b>	<b>\$1,265.70</b>	<b>\$0.00</b>	<b>\$1,265.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Riverside Homes LLC	30525	17933 EVERGREEN	BLDG-2100972	14-APR-2021	480.00	0.00	480.00	0.00	0.00	USD	Refund -overpayment development compliance
Riverside Homes LLC	30525	17933 EVERGREEN	BLDG-2100977	14-APR-2021	480.00	0.00	480.00	0.00	0.00	USD	Refund -overpayment development compliance
Riverside Homes LLC	30525	17933 EVERGREEN	BLDG-2100981	14-APR-2021	480.00	0.00	480.00	0.00	0.00	USD	Refund -overpayment development compliance
Riverside Homes LLC	30525	17933 EVERGREEN	BLDG-2100982	14-APR-2021	480.00	0.00	480.00	0.00	0.00	USD	Refund -overpayment development compliance
<b>Riverside Homes LLC</b>					<b>Totals:</b>	<b>\$1,920.00</b>	<b>\$0.00</b>	<b>\$1,920.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Riverview General Contracting LLC	31725	1336 SE HARNEY	1303	01-APR-2021	1,102.50	0.00	1,102.50	0.00	0.00	USD	WO#011745 Almost Full Site Pressure Washing at SCE, Front Building facade and All Flat Work
<b>Riverview General Contracting LLC</b>					<b>Totals:</b>	<b>\$1,102.50</b>	<b>\$0.00</b>	<b>\$1,102.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Rockys Painting & Construction LLC	33302	66457 PO BOX	H20-051	08-APR-2021	10,000.00	0.00	10,000.00	0.00	0.00	USD	Hillsboro HR Project H20-051 Morales
<b>Rockys Painting &amp; Construction LLC</b>					<b>Totals:</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ruiz, Alejandro	35900	6850 SW OAKWOOD	APR 50907173	07-APR-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC RENT ASST - 6850 SW Oakwood Dr, Beaverton, OR 97008
<b>Ruiz, Alejandro</b>					<b>Totals:</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ryder Election Services LLC	18796	370 COLUMBIA	27949	06-APR-2021	5,797.00	0.00	5,797.00	0.00	0.00	USD	Ballot Inserts / Inv 27949 / Elections
Ryder Election Services LLC	18796	370 COLUMBIA	27903	19-APR-2021	142,525.34	0.00	142,525.34	0.00	0.00	USD	May Election Ballot Printing / Inv 27903
<b>Ryder Election Services LLC</b>					<b>Totals:</b>	<b>\$148,322.34</b>	<b>\$0.00</b>	<b>\$148,322.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	
S & R Motorz Inc	31699	731 W BASELINE	8267	06-APR-2021	210.00	0.00	210.00	0.00	0.00	USD	#10157 Vehicle detail
S & R Motorz Inc	31699	731 W BASELINE	8323	16-APR-2021	210.00	0.00	210.00	0.00	0.00	USD	#10153 Vehicle detail
S & R Motorz Inc	31699	731 W BASELINE	8340	19-APR-2021	210.00	0.00	210.00	0.00	0.00	USD	#12043 Vehicle detail
S & R Motorz Inc	31699	731 W BASELINE	8358	22-APR-2021	210.00	0.00	210.00	0.00	0.00	USD	#10152 Vehicle detail
S & R Motorz Inc	31699	731 W BASELINE	8299	13-APR-2021	298.05	0.00	298.05	0.00	0.00	USD	#13546 Vehicle detail
S & R Motorz Inc	31699	731 W BASELINE	8296	12-APR-2021	300.00	0.00	300.00	0.00	0.00	USD	#11089 Vehicle detail
S & R Motorz Inc	31699	731 W BASELINE	8352	21-APR-2021	300.00	0.00	300.00	0.00	0.00	USD	#14170 Vehicle detail

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
S & R Motorz Inc	31699	731 W BASELINE	8264	06-APR-2021	403.05	0.00	403.05	0.00	0.00	USD	#11101 Vehicle detail
S & R Motorz Inc	31699	731 W BASELINE	8297	12-APR-2021	403.05	0.00	403.05	0.00	0.00	USD	#11668 Vehicle detail
S & R Motorz Inc	31699	731 W BASELINE	8298	12-APR-2021	403.05	0.00	403.05	0.00	0.00	USD	#11676 Vehicle detail
S & R Motorz Inc	31699	731 W BASELINE	8315	15-APR-2021	403.05	0.00	403.05	0.00	0.00	USD	#11664 Vehicle detail
S & R Motorz Inc	31699	731 W BASELINE	8316	15-APR-2021	718.05	0.00	718.05	0.00	0.00	USD	#13602 Vehicle detail
<b>S &amp; R Motorz Inc</b>					<b>Totals:</b>	<b>\$4,068.30</b>	<b>\$0.00</b>	<b>\$4,068.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	
SASK Properties LLC	32539	2057 RIVERKNOLL	50121-WC	26-APR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - Monthly hangar space rental for WIN/ASU Aircraft
<b>SASK Properties LLC</b>					<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
SHI International Corp	14479	952121 PO BOX	B13412552	30-APR-2021	337.44	0.00	337.44	0.00	0.00	USD	Acrobat Pro AOO, Lic
SHI International Corp	14479	952121 PO BOX	B13369328	23-APR-2021	340.60	0.00	340.60	0.00	0.00	USD	Acrobat Pro AOO, Lic, New
SHI International Corp	14479	952121 PO BOX	B13407150	30-APR-2021	683.29	0.00	683.29	0.00	0.00	USD	Microsoft Project Professional 2019
SHI International Corp	14479	952121 PO BOX	B13271684	02-APR-2021	3,625.36	0.00	3,625.36	0.00	0.00	USD	Microsoft Azure Virtual 2/1/2021-2/28/2021
<b>SHI International Corp</b>					<b>Totals:</b>	<b>\$4,986.69</b>	<b>\$0.00</b>	<b>\$4,986.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	
SPHER Inc	34944	19300 HAMILTON	INVSPH2037	01-APR-2021	750.00	0.00	750.00	0.00	0.00	USD	
<b>SPHER Inc</b>					<b>Totals:</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	647105	05-APR-2021	46,690.50	0.00	46,690.50	0.00	0.00	USD	SO-Purchase of ammunition Fed AE9FP 9mm 147 gr
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	646951	02-APR-2021	73,777.74	0.00	73,777.74	0.00	0.00	USD	SO-Ammunition (200) Fed 223 Rem 55 Grn,(6) 12 Ga Tactical
<b>San Diego Police Equipment Co Inc</b>					<b>Totals:</b>	<b>\$120,468.24</b>	<b>\$0.00</b>	<b>\$120,468.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Seasholtz Consulting Inc	34408	33 NW MCCANN	332	02-APR-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	HCV Organizational Review Project 3/1 to 3/31/21
<b>Seasholtz Consulting Inc</b>					<b>Totals:</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AMHI-GF 0321	12-APR-2021	200.00	0.00	200.00	0.00	0.00	USD	2021.03 CHOICE Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0321 AFH	07-APR-2021	6,900.00	0.00	6,900.00	0.00	0.00	USD	2021.03 SE34C Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2021.03 CSH	14-APR-2021	10,710.34	0.00	10,710.34	0.00	0.00	USD	2021.03 CHOICE Supported Housing
<b>Sequoia Mental Health Services Inc</b>					<b>Totals:</b>	<b>\$17,810.34</b>	<b>\$0.00</b>	<b>\$17,810.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	
ServerLogic Corporation	16829	9900 GREENBURG	45325	03-APR-2021	1,600.00	0.00	1,600.00	0.00	0.00	USD	Bhumit Tandel 3.28.21 - 4.3.21
ServerLogic Corporation	16829	9900 GREENBURG	45438	10-APR-2021	1,600.00	0.00	1,600.00	0.00	0.00	USD	Bhumit Tandel 4.4.21 - 4.10.21
ServerLogic Corporation	16829	9900 GREENBURG	45327	03-APR-2021	2,415.00	0.00	2,415.00	0.00	0.00	USD	Lawson James 3.28.21 - 4.3.21
ServerLogic Corporation	16829	9900 GREENBURG	45440	10-APR-2021	2,940.00	0.00	2,940.00	0.00	0.00	USD	Lawson James 4.4.21 - 4.10.21
ServerLogic Corporation	16829	9900 GREENBURG	45454	17-APR-2021	2,940.00	0.00	2,940.00	0.00	0.00	USD	Lawson James 4.11.21 - 4.17.21
ServerLogic Corporation	16829	9900 GREENBURG	45326	03-APR-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 3.28.21 - 4.3.21
ServerLogic Corporation	16829	9900 GREENBURG	45439	10-APR-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 4.4.21 - 4.10.21
ServerLogic Corporation	16829	9900 GREENBURG	45453	17-APR-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 4.11.21 - 4.17.21
<b>ServerLogic Corporation</b>					<b>Totals:</b>	<b>\$21,695.00</b>	<b>\$0.00</b>	<b>\$21,695.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sharkey, Gavin W & Oreskovich, Zora L	35884	10500 CORNELL	100215-030	07-APR-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	PJT #100215 File 030

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<b>Sharkey, Gavin W &amp; Oreskovich, Zora L</b>				<b>Totals:</b>	<b>\$4,500.00</b>	<b>\$0.00</b>	<b>\$4,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Sherwin-Williams Co	10928	348 SE 10TH	7099-3	06-APR-2021	129.69	0.00	129.69	0.00	0.00	USD	Special Primer for the Conex Box
Sherwin-Williams Co	10928	348 SE 10TH	7278-3	09-APR-2021	147.63	0.00	147.63	0.00	0.00	USD	Paint for Mark Epling's Conex Box Paint for Public Safety Training Center Project
Sherwin-Williams Co	10928	348 SE 10TH	1623-6	15-APR-2021	199.94	0.00	199.94	0.00	0.00	USD	Paint for Hagg Lake
Sherwin-Williams Co	10928	348 SE 10TH	2051-8	05-APR-2021	236.05	0.00	236.05	0.00	0.00	USD	Painting of the Conex Box at the Training Center
Sherwin-Williams Co	10928	348 SE 10TH	2486-6	14-APR-2021	254.00	0.00	254.00	0.00	0.00	USD	WO#004654 Paint for the Interior Doors
<b>Sherwin-Williams Co</b>				<b>Totals:</b>	<b>\$967.31</b>	<b>\$0.00</b>	<b>\$967.31</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Sherwood School District 88J	10929	21920 SHERWOOD	Shrwd 033121	14-APR-2021	12,049.90	0.00	12,049.90	0.00	0.00	USD	MAR 2021 School CET fees collected
<b>Sherwood School District 88J</b>				<b>Totals:</b>	<b>\$12,049.90</b>	<b>\$0.00</b>	<b>\$12,049.90</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Sirennnet.com	9977	23579 PO BOX	0255474	08-APR-2021	288.20	0.00	288.20	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0255505	09-APR-2021	62,628.50	0.00	62,628.50	0.00	0.00	USD	Vehicle Parts
<b>Sirennnet.com</b>				<b>Totals:</b>	<b>\$62,916.70</b>	<b>\$0.00</b>	<b>\$62,916.70</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Six Robblees Inc	10956	3703 PO BOX	10-477144	14-APR-2021	14.28	0.00	14.28	0.00	0.00	USD	Vehicle Parts
Six Robblees Inc	10956	3703 PO BOX	10-477402	20-APR-2021	70.56	0.00	70.56	0.00	0.00	USD	Vehicle Parts
Six Robblees Inc	10956	3703 PO BOX	10-477145	14-APR-2021	177.26	0.00	177.26	0.00	0.00	USD	Shop supplies
Six Robblees Inc	10956	3703 PO BOX	10-477376	20-APR-2021	391.68	0.00	391.68	0.00	0.00	USD	Vehicle Parts
<b>Six Robblees Inc</b>				<b>Totals:</b>	<b>\$653.78</b>	<b>\$0.00</b>	<b>\$653.78</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Solh Resolutions International	35709	4605 EL CAMINO	1	19-APR-2021	2,281.25	0.00	2,281.25	0.00	0.00	USD	
<b>Solh Resolutions International</b>				<b>Totals:</b>	<b>\$2,281.25</b>	<b>\$0.00</b>	<b>\$2,281.25</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Solution Guidance Corporation	34725	14291 PARK MDW	21939	05-APR-2021	58,275.00	0.00	58,275.00	0.00	0.00	USD	ProjectTeam.com Subscriptions (35 internal, 100 external contractors)
<b>Solution Guidance Corporation</b>				<b>Totals:</b>	<b>\$58,275.00</b>	<b>\$0.00</b>	<b>\$58,275.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Solutions Group NW LLC	35716	3800 CEDAR HILL	OHAPGS-WA-202103	01-APR-2021	4,114.22	0.00	4,114.22	0.00	0.00	USD	2021.03 SE81 Problem Gambling Treatment
<b>Solutions Group NW LLC</b>				<b>Totals:</b>	<b>\$4,114.22</b>	<b>\$0.00</b>	<b>\$4,114.22</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Sonrise Baptist Church of Hillsboro	26720	6701 NE CAMPUS	Jan-Apr'21 / 1301	16-APR-2021	6,717.06	0.00	6,717.06	0.00	0.00	USD	CDBG Project #1301 / Jan-Apr'21
<b>Sonrise Baptist Church of Hillsboro</b>				<b>Totals:</b>	<b>\$6,717.06</b>	<b>\$0.00</b>	<b>\$6,717.06</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Sonsray Machinery LLC	33211	513929 PO BOX	P38706-10	15-APR-2021	1,009.17	0.00	1,009.17	0.00	0.00	USD	Vehicle Parts
<b>Sonsray Machinery LLC</b>				<b>Totals:</b>	<b>\$1,009.17</b>	<b>\$0.00</b>	<b>\$1,009.17</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000689868	27-APR-2021	264.94	0.00	264.94	0.00	0.00	USD	HEWLETT PACKARD HP Officejet 200 Mobile Printer
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000689824	26-APR-2021	473.52	0.00	473.52	0.00	0.00	USD	Fujitsu fi-7160 3-Year Advance Exchange
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000687626	12-APR-2021	828.75	0.00	828.75	0.00	0.00	USD	HP LaserJet Pro M404dn
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000689544	23-APR-2021	2,641.44	0.00	2,641.44	0.00	0.00	USD	Fujitsu fi-7160 Document Scanner, Duplex
<b>Southern Computer Warehouse Inc</b>				<b>Totals:</b>	<b>\$4,208.65</b>	<b>\$0.00</b>	<b>\$4,208.65</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Sprint	22840	4181 PO BOX	134658814-161	18-APR-2021	75.98	0.00	75.98	0.00	0.00	USD	Sprint cell phone bills
Sprint	22840	4181 PO BOX	876418816-161	18-APR-2021	84.78	0.00	84.78	0.00	0.00	USD	Sprint CoCo Mar 15 - Apr 14 2021
Sprint	22840	4181 PO BOX	610708815-161	18-APR-2021	778.77	0.00	778.77	0.00	0.00	USD	CAO-610708815 Mar 15 - Apr 14, 2021

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<b>Sprint</b>				<b>Totals:</b>	<b>\$939.53</b>	<b>\$0.00</b>	<b>\$939.53</b>	<b>\$0.00</b>	<b>\$0.00</b>		
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1034	19-APR-2021	120.00	0.00	120.00	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department	11037	150 N 1ST ROW	100254-48	20-APR-2021	10,900.00	0.00	10,900.00	0.00	0.00	USD	PJT #100254 File 48
State of Oregon Judicial Department	11037	145 NE 2ND	JRI.CCR reimbQ320/21	13-APR-2021	12,577.02	0.00	12,577.02	0.00	0.00	USD	Q3 20-21 wages for OJD Court Coordinator - IRISS
State of Oregon Judicial Department	11037	145 NE 2ND	2019-21Q7DC	13-APR-2021	25,087.76	0.00	25,087.76	0.00	0.00	USD	2021.01-03 Q7 Drug Court Services
State of Oregon Judicial Department	11037	145 NE 2ND	04132021	13-APR-2021	27,712.34	0.00	27,712.34	0.00	0.00	USD	SO - 3rd Qtr reimb Release Asst Officer
State of Oregon Judicial Department	11037	150 N 1ST ROW	100254-65	02-APR-2021	44,900.00	0.00	44,900.00	0.00	0.00	USD	PJT #100254 File 65
State of Oregon Judicial Department	11037	1021 4TH 131	100215-016	20-APR-2021	50,800.00	0.00	50,800.00	0.00	0.00	USD	PJT #100215 File 016
State of Oregon Judicial Department	11037	150 N 1ST FEF	16-CV35858	23-APR-2021	108,036.00	0.00	108,036.00	0.00	0.00	USD	CASE #16CV35858 - FNMA vs COX
<b>State of Oregon Judicial Department</b>				<b>Totals:</b>	<b>\$280,133.12</b>	<b>\$0.00</b>	<b>\$280,133.12</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Sysco Portland Inc	11133	2210 PO BOX	352849122	14-APR-2021	1,477.18	0.00	1,477.18	0.00	0.00	USD	CCC - Resident Household supplies
<b>Sysco Portland Inc</b>				<b>Totals:</b>	<b>\$1,477.18</b>	<b>\$0.00</b>	<b>\$1,477.18</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	161167	13-APR-2021	6,500.00	0.00	6,500.00	0.00	0.00	USD	Project #100454-48.2 & 100455-49.1
<b>Talbot Korvola &amp; Warwick LLP</b>				<b>Totals:</b>	<b>\$6,500.00</b>	<b>\$0.00</b>	<b>\$6,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Telelanguage Inc	8258	610 BROADWAY	TL126474	13-APR-2021	5.16	0.00	5.16	0.00	0.00	USD	EH
Telelanguage Inc	8258	610 BROADWAY	TL 125786	08-APR-2021	41.28	0.00	41.28	0.00	0.00	USD	JUV - Telephonic Interpretation
Telelanguage Inc	8258	610 BROADWAY	TL125787	08-APR-2021	92.88	0.00	92.88	0.00	0.00	USD	
Telelanguage Inc	8258	610 BROADWAY	TL125785	08-APR-2021	193.50	0.00	193.50	0.00	0.00	USD	
Telelanguage Inc	8258	610 BROADWAY	TL125784	08-APR-2021	223.17	0.00	223.17	0.00	0.00	USD	DA - March 2021 Telephonic Interpretation Victims Services
Telelanguage Inc	8258	610 BROADWAY	TL125783	08-APR-2021	350.88	0.00	350.88	0.00	0.00	USD	Mar. 2021 interpretation services - P&P
Telelanguage Inc	8258	610 BROADWAY	TL126539	13-APR-2021	1,194.54	0.00	1,194.54	0.00	0.00	USD	DCAP/CARES
<b>Telelanguage Inc</b>				<b>Totals:</b>	<b>\$2,101.41</b>	<b>\$0.00</b>	<b>\$2,101.41</b>	<b>\$0.00</b>	<b>\$0.00</b>		
The Garcia Group	35919	999 PO BOX	APR 50923545	19-APR-2021	1,495.00	0.00	1,495.00	0.00	0.00	USD	EOC RENT ASST - 9914 SW Davies Road, Beaverton, OR 97008
<b>The Garcia Group</b>				<b>Totals:</b>	<b>\$1,495.00</b>	<b>\$0.00</b>	<b>\$1,495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
The Vitality Group LLC	32430	62278 COLLECTIO	90017844	01-APR-2021	6,624.45	0.00	6,624.45	0.00	0.00	USD	April 2021 Admin Fees
<b>The Vitality Group LLC</b>				<b>Totals:</b>	<b>\$6,624.45</b>	<b>\$0.00</b>	<b>\$6,624.45</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Thomson Reuters	11445	51611 PO BOX	844188903	04-APR-2021	120.00	0.00	120.00	0.00	0.00	USD	DA - OR Legislative Service Annual Subscription Account #1000724582/Invoice #844188903
Thomson Reuters	11445	6292 PO BOX	844175521	04-APR-2021	191.00	0.00	191.00	0.00	0.00	USD	TR Books CoCo Fed Civ Juc Proc & Rules 3/21
Thomson Reuters	11445	6292 PO BOX	844085008	01-APR-2021	883.79	0.00	883.79	0.00	0.00	USD	Westlaw CoCo March 1 - March 31 2021
Thomson Reuters	11445	6292 PO BOX	844098998	01-APR-2021	1,199.89	0.00	1,199.89	0.00	0.00	USD	WestLaw Patron Access 01-MAR-2021 to 31-MAR-2021
Thomson Reuters	11445	51611 PO BOX	844095301	05-APR-2021	2,778.84	0.00	2,778.84	0.00	0.00	USD	DA - Acct #1000724582 March 2021 West Information Charges Invoice #844095301
<b>Thomson Reuters</b>				<b>Totals:</b>	<b>\$5,173.52</b>	<b>\$0.00</b>	<b>\$5,173.52</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	MAR21 TURNOVER	09-APR-2021	2,938.77	0.00	2,938.77	0.00	0.00	USD	TAXES
<b>Tigard Tualatin Aquatic District</b>				<b>Totals:</b>	<b>\$2,938.77</b>	<b>\$0.00</b>	<b>\$2,938.77</b>	<b>\$0.00</b>	<b>\$0.00</b>		

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Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	RI 505724, 2	04-APR-2021	60.00	0.00	60.00	0.00	0.00	USD	Juvenile Restitution Payment
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	RI 505724, 3	08-APR-2021	100.00	0.00	100.00	0.00	0.00	USD	Juvenile Restitution Payment
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	RI 505680, 1	22-APR-2021	150.00	0.00	150.00	0.00	0.00	USD	Juvenile Restitution Payment
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU 033121	14-APR-2021	4,202.92	0.00	4,202.92	0.00	0.00	USD	MAR 2021 School CET fees collected
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2021000119	09-APR-2021	15,479.61	0.00	15,479.61	0.00	0.00	USD	2021.01-03 ELWC KPI
<b>Tigard Tualatin School Dist 23J</b>					<b>Totals:</b>	<b>\$19,992.53</b>	<b>\$0.00</b>	<b>\$19,992.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tim Moore Consulting LLC	32457	6278 OLD HWY 47	WC2021-02	12-APR-2021	4,399.00	0.00	4,399.00	0.00	0.00	USD	WCSCO Condon Complaint
<b>Tim Moore Consulting LLC</b>					<b>Totals:</b>	<b>\$4,399.00</b>	<b>\$0.00</b>	<b>\$4,399.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tinoco Garcia, Maria De Lourdes	35901	6210 SW VINWOOD	APR 50905586	07-APR-2021	1,795.00	0.00	1,795.00	0.00	0.00	USD	EOC RENT ASST - 6210 SW Vinwood Terrace, Beaverton, OR 97078
<b>Tinoco Garcia, Maria De Lourdes</b>					<b>Totals:</b>	<b>\$1,795.00</b>	<b>\$0.00</b>	<b>\$1,795.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Total Building Maintenance LLC	35506	1327 SE TACOMA	1348	02-APR-2021	643.50	0.00	643.50	0.00	0.00	USD	Respite Shelter, clean rooms 3/31/21
Total Building Maintenance LLC	35506	1327 SE TACOMA	1351	16-APR-2021	940.50	0.00	940.50	0.00	0.00	USD	Clean Rooms at Respite Shelter 4/14/21
<b>Total Building Maintenance LLC</b>					<b>Totals:</b>	<b>\$1,584.00</b>	<b>\$0.00</b>	<b>\$1,584.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	March 2021	01-APR-2021	665.90	0.00	665.90	0.00	0.00	USD	SO - March criminal background checks
<b>TransUnion Risk &amp; Alternative Data Solutions Inc</b>					<b>Totals:</b>	<b>\$665.90</b>	<b>\$0.00</b>	<b>\$665.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Transcending Hope	26940	584 PO BOX	925	19-APR-2021	250.00	0.00	250.00	0.00	0.00	USD	S. Rilatos-McDannel housing 4/3 - 5/2/21
Transcending Hope	26940	584 PO BOX	919	07-APR-2021	500.00	0.00	500.00	0.00	0.00	USD	O. Arriola housing 3/30 - 4/29/21
Transcending Hope	26940	584 PO BOX	920	07-APR-2021	500.00	0.00	500.00	0.00	0.00	USD	S. Shoop housing 3/8 - 4/7/21
Transcending Hope	26940	584 PO BOX	921	07-APR-2021	500.00	0.00	500.00	0.00	0.00	USD	S. Rilatos-McDannel housing 3/3 - 4/2/21
Transcending Hope	26940	584 PO BOX	922	19-APR-2021	500.00	0.00	500.00	0.00	0.00	USD	J. Morlock housing 3/1 - 3/31/21
Transcending Hope	26940	584 PO BOX	923	19-APR-2021	500.00	0.00	500.00	0.00	0.00	USD	J. Morlock housing 4/1 - 4/30/21
Transcending Hope	26940	584 PO BOX	924	19-APR-2021	500.00	0.00	500.00	0.00	0.00	USD	T. Thompson 4/2 - 5/1/21
Transcending Hope	26940	584 PO BOX	APR 50927233	22-APR-2021	750.00	0.00	750.00	0.00	0.00	USD	EOC RENT ASST - Taylor Stickley - 11950 SW Blakeney Ct., Beaverton, OR 97008
Transcending Hope	26940	584 PO BOX	APR 50927233.2	26-APR-2021	750.00	0.00	750.00	0.00	0.00	USD	EOC RENT ASST - Alexandra Martello -11950 Sw Blakeney CT Beaverton, Oregon 97008
Transcending Hope	26940	584 PO BOX	APR 50927233.3	26-APR-2021	750.00	0.00	750.00	0.00	0.00	USD	EOC RENT ASST - Kori Foster - 11950 Sw Blakeney CT Beaverton, Oregon 97008
Transcending Hope	26940	584 PO BOX	APR 50927233.4	27-APR-2021	750.00	0.00	750.00	0.00	0.00	USD	EOC RENT ASST -Kelvin King - 11950 Sw Blakeney CT Beaverton, Oregon 97008
Transcending Hope	26940	584 PO BOX	APR 50927233.5750.00	28-APR-2021	750.00	0.00	750.00	0.00	0.00	USD	EOC RENT ASST - Jasper Bates- 11950 SW Blakeney CT Beaverton OR 97008
<b>Transcending Hope</b>					<b>Totals:</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Trinity Services Group Inc	29550	748399 PO BOX	3001300601	09-APR-2021	21.46	0.00	21.46	0.00	0.00	USD	SO - jail catering 4/1-4/8/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300603	16-APR-2021	116.99	0.00	116.99	0.00	0.00	USD	SO - jail catering 4/9-4/15/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300600	09-APR-2021	16,797.25	0.00	16,797.25	0.00	0.00	USD	SO - jail meals 4/1-4/8/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300602	16-APR-2021	16,899.02	0.00	16,899.02	0.00	0.00	USD	SO - jail meals 4/9-4/15/21
<b>Trinity Services Group Inc</b>					<b>Totals:</b>	<b>\$33,834.72</b>	<b>\$0.00</b>	<b>\$33,834.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Trumba Corporation	32491	1200 5TH AVE	7607	10-APR-2021	8,517.60	0.00	8,517.60	0.00	0.00	USD	Annual Trumba Connect subscription / Publisher Account
<b>Trumba Corporation</b>					<b>Totals:</b>	<b>\$8,517.60</b>	<b>\$0.00</b>	<b>\$8,517.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	



# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Tualatin Chamber of Commerce	11234	701 PO BOX	04232021	23-APR-2021	25,000.00	0.00	25,000.00	0.00	0.00	USD	Continued Covid Response- 2021 BRC - Tualatin Chamber of Commerce- Payment #2 (Final)
<b>Tualatin Chamber of Commerce</b>					<b>Totals:</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$25,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	033121 THPRD	12-APR-2021	324,306.16	0.00	324,306.16	0.00	0.00	USD	March 2021 Park Fees collected
<b>Tualatin Hills Park &amp; Recreation District</b>					<b>Totals:</b>	<b>\$324,306.16</b>	<b>\$0.00</b>	<b>\$324,306.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tualatin Valley Fire & Rescue	11242	11945 70TH OPS	5730	12-APR-2021	1,800.00	0.00	1,800.00	0.00	0.00	USD	VACCINATION CLINICS 3/22 - 3/31/2021
<b>Tualatin Valley Fire &amp; Rescue</b>					<b>Totals:</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tualatin Valley Water District	11247	4780 PO BOX	077859-02 04.20.21	20-APR-2021	106.94	0.00	106.94	0.00	0.00	USD	Utilities
Tualatin Valley Water District	11247	4780 PO BOX	035139-01_042721	27-APR-2021	237.54	0.00	237.54	0.00	0.00	USD	Irrigation water
Tualatin Valley Water District	11247	4780 PO BOX	035138-01_042721	27-APR-2021	670.09	0.00	670.09	0.00	0.00	USD	Surface water and sewer 2/17/21-4/19/21
Tualatin Valley Water District	11247	4780 PO BOX	016312-02_041321	13-APR-2021	3,725.50	0.00	3,725.50	0.00	0.00	USD	Surface water and sewer 1/29/21-3/31/21
<b>Tualatin Valley Water District</b>					<b>Totals:</b>	<b>\$4,740.07</b>	<b>\$0.00</b>	<b>\$4,740.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	
U S Department of Agriculture	11303	979043 PO BOX	3003767013	01-APR-2021	941.49	0.00	941.49	0.00	0.00	USD	3/31/21
U S Department of Agriculture	11303	101 SW MAIN ST	3003766832	01-APR-2021	3,578.11	0.00	3,578.11	0.00	0.00	USD	CAO Unbilled activity through March 2021
<b>U S Department of Agriculture</b>					<b>Totals:</b>	<b>\$4,519.60</b>	<b>\$0.00</b>	<b>\$4,519.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
U S Postmaster	11309	715 NW HOYT	2021SWR	21-APR-2021	36,043.02	0.00	36,043.02	0.00	0.00	USD	BULK MAIL PERMIT#802
U S Postmaster	11309	7007 CORNFOOT	2467 PDX / May Election	08-APR-2021	55,000.00	0.00	55,000.00	0.00	0.00	USD	May ballots & Voter Pamphlets / Permit No. 2467 PDX
<b>U S Postmaster</b>					<b>Totals:</b>	<b>\$91,043.02</b>	<b>\$0.00</b>	<b>\$91,043.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	
United Way of the Columbia Willamette	11311	35143 PO BOX	125	01-APR-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	2020.10-12 ELWC BSS
United Way of the Columbia Willamette	11311	35143 PO BOX	126	01-APR-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	2021.01-03 ELWC BSS
<b>United Way of the Columbia Willamette</b>					<b>Totals:</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
University of Washington	11322	6912 220TH SW	5247 - REV Adii-B4	06-APR-2021	1,234.75	0.00	1,234.75	0.00	0.00	USD	ADA Consultants
<b>University of Washington</b>					<b>Totals:</b>	<b>\$1,234.75</b>	<b>\$0.00</b>	<b>\$1,234.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-001 Flex Spouse Life April 2021	01-APR-2021	445.50	0.00	445.50	0.00	0.00	USD	Flex Spouse Life April 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-002 Flex AD&D April 2021	01-APR-2021	2,558.21	0.00	2,558.21	0.00	0.00	USD	Flex AD&D April 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-001 Flex Life April 2021	01-APR-2021	7,469.60	0.00	7,469.60	0.00	0.00	USD	Flex Life April 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-001 LTD and Voluntary LTD Buy-Up April 2021	01-APR-2021	23,713.16	0.00	23,713.16	0.00	0.00	USD	LTD and Voluntary Buy-Up April 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-002 Voluntary Life April 2021	01-APR-2021	28,123.33	0.00	28,123.33	0.00	0.00	USD	Voluntary Life April 2021
<b>Unum Life Insurance Company of America</b>					<b>Totals:</b>	<b>\$62,309.80</b>	<b>\$0.00</b>	<b>\$62,309.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753202641	13-APR-2021	22.85	0.00	22.85	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753201649	02-APR-2021	75.00	0.00	75.00	0.00	0.00	USD	A175226 #90886
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753203080	18-APR-2021	146.08	0.00	146.08	0.00	0.00	USD	#91015 A418232
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753202150	08-APR-2021	209.86	0.00	209.86	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753201984	07-APR-2021	258.95	0.00	258.95	0.00	0.00	USD	SO - K9 vet visit

# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
<b>VCA Rock Creek Animal Hospital 924</b>				<b>Totals:</b>	<b>\$712.74</b>	<b>\$0.00</b>	<b>\$712.74</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Van Scoyoc Associates Inc	23617	800 MAIN SW	69004	01-APR-2021	6,003.09	0.00	6,003.09	0.00	0.00	USD	CAO-GR: April 2021 Services
<b>Van Scoyoc Associates Inc</b>				<b>Totals:</b>	<b>\$6,003.09</b>	<b>\$0.00</b>	<b>\$6,003.09</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Vengers Home Services LLC	35947	1591 PO BOX	100254-005	20-APR-2021	500.00	0.00	500.00	0.00	0.00	USD	PJT #100254 File 005
<b>Vengers Home Services LLC</b>				<b>Totals:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
VerValen, Jason Jay	35924	971 S MAGNOLIA	APR 50910765	21-APR-2021	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST - 971 S Magnolia St., Cornelius, OR 97113
<b>VerValen, Jason Jay</b>				<b>Totals:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Verizon Wireless	30175	660108 PO BOX	9876982159	05-APR-2021	51.40	0.00	51.40	0.00	0.00	USD	Denise Calentine March 2021
Verizon Wireless	30175	660108 PO BOX	9876982160	05-APR-2021	92.80	0.00	92.80	0.00	0.00	USD	Verizon bill - D.Watkins and B.Murray
Verizon Wireless	30175	660108 PO BOX	9878264175	23-APR-2021	98.90	0.00	98.90	0.00	0.00	USD	DA - Cellphone service for S. Mayer & M. Osterman
Verizon Wireless	30175	660108 PO BOX	9877510931	12-APR-2021	176.85	0.00	176.85	0.00	0.00	USD	SO- Cell phone usage (April 2021)
Verizon Wireless	30175	660108 PO BOX	9876902900	03-APR-2021	344.83	0.00	344.83	0.00	0.00	USD	971148231-4.16.21
Verizon Wireless	30175	660108 PO BOX	9878013115	19-APR-2021	725.90	0.00	725.90	0.00	0.00	USD	CAO-842358036-00001 Mar 20 - Apr 19, 2021
Verizon Wireless	30175	660108 PO BOX	9877472995	11-APR-2021	1,362.52	0.00	1,362.52	0.00	0.00	USD	LUT 3/12/21-4/11/21
Verizon Wireless	30175	660108 PO BOX	9878306777	23-APR-2021	3,736.24	0.00	3,736.24	0.00	0.00	USD	JUV - Communication Expense
Verizon Wireless	30175	660108 PO BOX	9876986587	05-APR-2021	4,182.42	0.00	4,182.42	0.00	0.00	USD	P&P / CCC cell service - 3/6-4/5/21; Acct# 542117405-00001
<b>Verizon Wireless</b>				<b>Totals:</b>	<b>\$10,771.86</b>	<b>\$0.00</b>	<b>\$10,771.86</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Victoria Ravensberg Psy D LLC	31450	328 W MAIN	04.19.2021	19-APR-2021	2,080.00	0.00	2,080.00	0.00	0.00	USD	JUV - Psychological Evaluation
<b>Victoria Ravensberg Psy D LLC</b>				<b>Totals:</b>	<b>\$2,080.00</b>	<b>\$0.00</b>	<b>\$2,080.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Virginia Garcia Memorial Foundation	30238	6149 PO BOX	Jan-Mar'21 / 2301	19-APR-2021	5,667.56	0.00	5,667.56	0.00	0.00	USD	CDBG Project #2301 / Jan-Mar'21
<b>Virginia Garcia Memorial Foundation</b>				<b>Totals:</b>	<b>\$5,667.56</b>	<b>\$0.00</b>	<b>\$5,667.56</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Vision Service Plan	32377	742788 PO BOX	VSPAPR2021	01-APR-2021	28,972.02	0.00	28,972.02	0.00	0.00	USD	April 2021 Vision
<b>Vision Service Plan</b>				<b>Totals:</b>	<b>\$28,972.02</b>	<b>\$0.00</b>	<b>\$28,972.02</b>	<b>\$0.00</b>	<b>\$0.00</b>		
WAXIE Sanitary Supply	26333	748802 PO BOX	79920690a	16-APR-2021	(831.80)	0.00	(831.80)	0.00	0.00	USD	Credit Memo for Hand Soap
WAXIE Sanitary Supply	26333	748802 PO BOX	79954832	20-APR-2021	67.68	0.00	67.68	0.00	0.00	USD	Waste Basket
WAXIE Sanitary Supply	26333	748802 PO BOX	79919230	05-APR-2021	70.95	0.00	70.95	0.00	0.00	USD	Pumice Hand Soap
WAXIE Sanitary Supply	26333	748802 PO BOX	79945320	15-APR-2021	331.20	0.00	331.20	0.00	0.00	USD	Axie 1524 Clean & Soft Small Bath Tissue
WAXIE Sanitary Supply	26333	748802 PO BOX	79930364	09-APR-2021	487.35	0.00	487.35	0.00	0.00	USD	Gloves & Emerel Multi Surface
WAXIE Sanitary Supply	26333	748802 PO BOX	79930359	16-APR-2021	831.80	0.00	831.80	0.00	0.00	USD	Hand Soap
WAXIE Sanitary Supply	26333	748802 PO BOX	79947673	16-APR-2021	1,951.52	0.00	1,951.52	0.00	0.00	USD	Slim Jim Recycling Station, Multi-Task Refill Rolls, Deskside Recycling, Plastic Waste Basket, Paper towels, Liners
WAXIE Sanitary Supply	26333	748802 PO BOX	79911175	01-APR-2021	2,591.94	0.00	2,591.94	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79920690	06-APR-2021	2,791.25	0.00	2,791.25	0.00	0.00	USD	Trash Can, Deskside Recycling, Trash bags, Urinal Deodorant, Hand Soap, Toilet Seat Covers,
WAXIE Sanitary Supply	26333	748802 PO BOX	79972408	27-APR-2021	3,929.38	0.00	3,929.38	0.00	0.00	USD	SO - jail supplies
<b>WAXIE Sanitary Supply</b>				<b>Totals:</b>	<b>\$12,221.27</b>	<b>\$0.00</b>	<b>\$12,221.27</b>	<b>\$0.00</b>	<b>\$0.00</b>		
WCP Solutions Inc	27341	84145 PO BOX	12210579CR	13-APR-2021	(15.10)	0.00	(14.95)	(0.15)	0.00	USD	return
WCP Solutions Inc	27341	84145 PO BOX	12212680	12-APR-2021	15.10	0.00	14.95	0.15	0.00	USD	Paper

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
WCP Solutions Inc	27341	84145 PO BOX	12203148	05-APR-2021	44.60	0.00	44.15	0.45	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12222175	20-APR-2021	110.72	0.00	109.61	1.11	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12216705	14-APR-2021	214.33	0.00	212.19	2.14	0.00	USD	paper
WCP Solutions Inc	27341	84145 PO BOX	12210579	12-APR-2021	292.00	0.00	289.08	2.92	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12228168	22-APR-2021	340.36	0.00	336.96	3.40	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12203147	05-APR-2021	377.50	0.00	373.72	3.78	0.00	USD	Paper
<b>WCP Solutions Inc</b>					<b>Totals:</b>	<b>\$1,379.51</b>	<b>\$0.00</b>	<b>\$1,365.71</b>	<b>\$13.80</b>	<b>\$0.00</b>	
WHPacific Inc	25452	74008680 PO BOX	206818	07-APR-2021	4,896.05	0.00	4,896.05	0.00	0.00	USD	PJT #100459 2/1/21-2/28/21
WHPacific Inc	25452	74008680 PO BOX	206446	05-APR-2021	20,070.98	0.00	20,070.98	0.00	0.00	USD	PJT #100240 1/1/21-2/28/21
WHPacific Inc	25452	74008680 PO BOX	208472	15-APR-2021	30,996.13	0.00	30,996.13	0.00	0.00	USD	PJT #100405 3/1/21-3/31/21
WHPacific Inc	25452	74008680 PO BOX	206356	05-APR-2021	116,909.96	0.00	116,909.96	0.00	0.00	USD	PJT #100343 1/1/21-2/28/21
<b>WHPacific Inc</b>					<b>Totals:</b>	<b>\$172,873.12</b>	<b>\$0.00</b>	<b>\$172,873.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	
WSP USA Inc	27645	732476 PO BOX	62-1049973	26-APR-2021	14,671.58	0.00	14,671.58	0.00	0.00	USD	PJT #100254 3/1/21-3/31/21
<b>WSP USA Inc</b>					<b>Totals:</b>	<b>\$14,671.58</b>	<b>\$0.00</b>	<b>\$14,671.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Walter E Nelson Company	11396	5937 N CUTTER	1592956	26-APR-2021	20.71	0.00	20.71	0.00	0.00	USD	SO - evidence bags
Walter E Nelson Company	11396	5937 N CUTTER	1592969	26-APR-2021	53.66	0.00	53.66	0.00	0.00	USD	SO - bags for Prop Evidence
Walter E Nelson Company	11396	5937 N CUTTER	1592535	19-APR-2021	275.69	0.00	275.69	0.00	0.00	USD	SO - bags for Prop Evidence
Walter E Nelson Company	11396	5937 N CUTTER	1588921	08-APR-2021	318.91	0.00	318.91	0.00	0.00	USD	Floor Mat for Parks Office
Walter E Nelson Company	11396	5937 N CUTTER	1590811	16-APR-2021	994.19	0.00	994.19	0.00	0.00	USD	West Slope Library Interior and Exterior Mats
<b>Walter E Nelson Company</b>					<b>Totals:</b>	<b>\$1,663.16</b>	<b>\$0.00</b>	<b>\$1,663.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Walter Peck LLC	31275	4315 SW 34TH	APR21	30-APR-2021	4,425.00	0.00	4,425.00	0.00	0.00	USD	SVCA
<b>Walter Peck LLC</b>					<b>Totals:</b>	<b>\$4,425.00</b>	<b>\$0.00</b>	<b>\$4,425.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Warren F Lockwood Living Trust & Deborah H Lockwood Living Trust	35946	20047 NW DICK R	100528-002	26-APR-2021	500.00	0.00	500.00	0.00	0.00	USD	PJT #100528 File 002
<b>Warren F Lockwood Living Trust &amp; Deborah H Lockwood Living Trust</b>					<b>Totals:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Washington County 4-H Association	24481	1815 NW 169TH	FY20/21JW	12-APR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	Washington County 4-H Fair FY20/21 CSF Commissioner Willey
<b>Washington County 4-H Association</b>					<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01917	15-APR-2021	588.00	0.00	588.00	0.00	0.00	USD	SO - radio repair/maintenance
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01926	23-APR-2021	144,007.78	0.00	144,007.78	0.00	0.00	USD	WCCCA - ECS payment for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01904	08-APR-2021	423,115.25	0.00	423,115.25	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
<b>Washington County Consolidated Communications Agency</b>					<b>Totals:</b>	<b>\$567,711.03</b>	<b>\$0.00</b>	<b>\$567,711.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Waste Management of Oregon Washington County	11431	541065 PO BOX	9279916-1588-5	01-APR-2021	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - WSL disposal fee
Waste Management of Oregon Washington County	11431	541065 PO BOX	52391329894	01-APR-2021	39.00	0.00	39.00	0.00	0.00	USD	20 38835 53008 AS
Waste Management of Oregon Washington County	11431	7400 PO BOX	0228248-4747-3	01-APR-2021	253.23	0.00	253.23	0.00	0.00	USD	March 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3050879-1588-3	01-APR-2021	284.60	0.00	284.60	0.00	0.00	USD	April 2021 Utilities



# Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Waste Management of Oregon Washington County	11431	541065 PO BOX	52391229896	01-APR-2021	298.35	0.00	298.35	0.00	0.00	USD	20 38832 93003
Waste Management of Oregon Washington County	11431	541065 PO BOX	0523914-2989-2	04-APR-2021	435.70	0.00	435.70	0.00	0.00	USD	SO - Mar bio-waste disposal
Waste Management of Oregon Washington County	11431	7400 PO BOX	0228665-4747-8	01-APR-2021	721.09	0.00	721.09	0.00	0.00	USD	40 Yard Dumpster for 197th and Baseline Initial Cleanup of Houseless Encampment, Site#445
Waste Management of Oregon Washington County	11431	541065 PO BOX	927999-3-1588-4	01-APR-2021	1,303.04	0.00	1,303.04	0.00	0.00	USD	April 2021 Utilities
<b>Waste Management of Oregon Washington County</b>					<b>Totals:</b>	<b>\$3,373.18</b>	<b>\$0.00</b>	<b>\$3,373.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Watershed LLC	32672	7746 PO BOX	0083032-IN	13-APR-2021	41.69	0.00	41.69	0.00	0.00	USD	SO-Uniform jacket repair
Watershed LLC	32672	7746 PO BOX	0083069-IN	22-APR-2021	411.32	0.00	411.32	0.00	0.00	USD	SO-Uniform bibs - Motors
Watershed LLC	32672	7746 PO BOX	0083002-IN	06-APR-2021	503.23	0.00	503.23	0.00	0.00	USD	SO-Uniform rain jacket
Watershed LLC	32672	7746 PO BOX	0083001-IN	06-APR-2021	4,298.84	0.00	4,298.84	0.00	0.00	USD	SO-Uniform rain jackets and pants
<b>Watershed LLC</b>					<b>Totals:</b>	<b>\$5,255.08</b>	<b>\$0.00</b>	<b>\$5,255.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Wells Fargo Bank NA	21905	51162 PO BOX	APR 50923994	19-APR-2021	1,357.04	0.00	1,357.04	0.00	0.00	USD	EOC MTG ASST - Loan #0476182944 - 3383 SW 170th Ave, Beaverton, OR 97003
<b>Wells Fargo Bank NA</b>					<b>Totals:</b>	<b>\$1,357.04</b>	<b>\$0.00</b>	<b>\$1,357.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	
West Ridge Apartments	24152	18476 CHEMEKETA	APR 50918101	20-APR-2021	1,114.00	0.00	1,114.00	0.00	0.00	USD	EOC RENT ASST - 18344 NW Chemeketa LN apt 425, Portland OR 97229
<b>West Ridge Apartments</b>					<b>Totals:</b>	<b>\$1,114.00</b>	<b>\$0.00</b>	<b>\$1,114.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Western Rock Resources LLC	34559	1060 PO BOX	26225	19-APR-2021	103.51	0.00	103.51	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	25710	02-APR-2021	120.00	0.00	120.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	25711	02-APR-2021	120.00	0.00	120.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	26226	19-APR-2021	120.00	0.00	120.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	25657	01-APR-2021	155.32	0.00	155.32	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	25761-A	05-APR-2021	180.00	0.00	180.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	26330	21-APR-2021	292.16	0.00	292.16	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	26274	20-APR-2021	300.00	0.00	300.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	25658	01-APR-2021	420.00	0.00	420.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	26372	22-APR-2021	480.00	0.00	480.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	26331	21-APR-2021	540.00	0.00	540.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	25761	05-APR-2021	630.96	0.00	630.96	0.00	0.00	USD	Aggregate
<b>Western Rock Resources LLC</b>					<b>Totals:</b>	<b>\$3,461.95</b>	<b>\$0.00</b>	<b>\$3,461.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Western State Design Inc	32296	2331 TRIPALDI	0497886-IN	20-APR-2021	220.00	0.00	220.00	0.00	0.00	USD	SO - jail laundry appliance repair
Western State Design Inc	32296	2331 TRIPALDI	0498681-IN	28-APR-2021	220.00	0.00	220.00	0.00	0.00	USD	SO - jail laundry appliance repair
Western State Design Inc	32296	2331 TRIPALDI	0496613-IN	05-APR-2021	330.00	0.00	330.00	0.00	0.00	USD	SO - Jail laundry appliance repair
Western State Design Inc	32296	2331 TRIPALDI	0496913-IN	08-APR-2021	732.00	0.00	732.00	0.00	0.00	USD	SO - Jail laundry appliance repair
<b>Western State Design Inc</b>					<b>Totals:</b>	<b>\$1,502.00</b>	<b>\$0.00</b>	<b>\$1,502.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Wheeler, John Forrest	35320	522 ADAIR PAY	APR SR-1130	14-APR-2021	715.00	0.00	715.00	0.00	0.00	USD	EOC RENT ASST - 466 N Adair St. Apt #11 Cornelius OR 97113
<b>Wheeler, John Forrest</b>					<b>Totals:</b>	<b>\$715.00</b>	<b>\$0.00</b>	<b>\$715.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Wilbur-Ellis Company LLC	31629	675023 PO BOX	14096156	08-APR-2021	2,307.59	0.00	2,307.59	0.00	0.00	USD	WO#0000012550 Five Pallets of Ice Melt - Restocking For Next Winter

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<b>Wilbur-Ellis Company LLC</b>				<b>Totals:</b>	<b>\$2,307.59</b>	<b>\$0.00</b>	<b>\$2,307.59</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Willamette Express Ltd	23208	204695 PO BOX	25584	09-APR-2021	633.60	0.00	633.60	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	25583	09-APR-2021	968.00	0.00	968.00	0.00	0.00	USD	Moving Services
<b>Willamette Express Ltd</b>				<b>Totals:</b>	<b>\$1,601.60</b>	<b>\$0.00</b>	<b>\$1,601.60</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Wilsonville Chamber of Commerce	28554	8565 SALISH LN	APR 2021	13-APR-2021	9,999.00	0.00	9,999.00	0.00	0.00	USD	COVID-19 Virtual Conference Software Contract 21-0496
<b>Wilsonville Chamber of Commerce</b>				<b>Totals:</b>	<b>\$9,999.00</b>	<b>\$0.00</b>	<b>\$9,999.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Worksystems Inc	11532	1618 SW 1ST	8175	26-APR-2021	7,819.50	0.00	7,819.50	0.00	0.00	USD	SO - Mar pre-release exit program
Worksystems Inc	11532	1618 SW 1ST	Jan-Feb'21 / 2305	02-APR-2021	11,080.58	0.00	11,080.58	0.00	0.00	USD	CDBG Project #2305 / Jan-Feb'21
<b>Worksystems Inc</b>				<b>Totals:</b>	<b>\$18,900.08</b>	<b>\$0.00</b>	<b>\$18,900.08</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Youth Contact Inc	11552	447 SE BASELINE	Skill0421	30-APR-2021	570.00	0.00	570.00	0.00	0.00	USD	JUV - Skills Group
Youth Contact Inc	11552	447 SE BASELINE	SAP0421	30-APR-2021	31,460.75	0.00	31,460.75	0.00	0.00	USD	2021.04 SE66 Outreach & Engagement
<b>Youth Contact Inc</b>				<b>Totals:</b>	<b>\$32,030.75</b>	<b>\$0.00</b>	<b>\$32,030.75</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Zions Bank	33958	1 S MAIN ST	8240285-9	12-APR-2021	3,057.50	0.00	3,057.50	0.00	0.00	USD	Apr - Jun 2021 Services
<b>Zions Bank</b>				<b>Totals:</b>	<b>\$3,057.50</b>	<b>\$0.00</b>	<b>\$3,057.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ziplay Fiber	34878	740416 PO BOX	503-648-6864 APR 2021	10-APR-2021	55.99	0.00	55.99	0.00	0.00	USD	Law Library Wireless access 10-APR-2021 to 09-MAY-2021
Ziplay Fiber	34878	740416 PO BOX	503-844-2952-013118-5-APR-2021	07-APR-2021	56.99	0.00	56.99	0.00	0.00	USD	COOP LIB - Griffin Oaks phone line
Ziplay Fiber	34878	740416 PO BOX	503-844-2952-013118-5-MAY-2021	07-APR-2021	56.99	0.00	56.99	0.00	0.00	USD	COOP LIB - GO phone line
Ziplay Fiber	34878	740416 PO BOX	503-009-3876 Apr2021	04-APR-2021	98.08	0.00	98.08	0.00	0.00	USD	HH - Classroom Internet Service
Ziplay Fiber	34878	740416 PO BOX	541-189-1380 APR21	10-APR-2021	17,434.03	0.00	17,434.03	0.00	0.00	USD	541-189-1380 APR 21
<b>Ziplay Fiber</b>				<b>Totals:</b>	<b>\$17,702.08</b>	<b>\$0.00</b>	<b>\$17,702.08</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Zurbrugg Development Company	11565	380 WASH MAIN	380SEWashington-April2021	01-APR-2021	4,752.00	0.00	4,752.00	0.00	0.00	USD	April 2021 Tongue Estate Lease Payment
Zurbrugg Development Company	11565	380 WASH MAIN	Apr-Jun 2021	05-APR-2021	10,149.00	0.00	10,149.00	0.00	0.00	USD	Community Development 4QTR
<b>Zurbrugg Development Company</b>				<b>Totals:</b>	<b>\$14,901.00</b>	<b>\$0.00</b>	<b>\$14,901.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		



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