

Expenditures for Publication

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

Start Date 01-AUG-2020

End Date 31-AUG-2020

17135 SW Heritage LLC	35144	700 S-V G860	AUG-50131444	21-AUG-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	EOC RENT ASST 17135 SW Heritage Ct. Apt.#12 Beaverton, 97003
17135 SW Heritage LLC				Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00		
21st Mortgage Corporation	35103	620 MARKET ST	AUG-50054341	13-AUG-2020	615.62	0.00	615.62	0.00	0.00	USD	EOC MORTGAGE ASST 3839 Pacific #225 Forest Grove, OR 97116
21st Mortgage Corporation				Totals:	\$615.62	\$0.00	\$615.62	\$0.00	\$0.00		
22nd Century Technologies Inc	33988	220 DAVIDSON	61787R3	14-AUG-2020	2,688.00	0.00	2,688.00	0.00	0.00	USD	Max-Jayde Romero Consulting 7/1/20 - 7/31/20
22nd Century Technologies Inc	33988	220 DAVIDSON	61787R2	14-AUG-2020	4,816.00	0.00	4,816.00	0.00	0.00	USD	Max-Jayde Romero Consulting (7/1 - 7/31/20)
22nd Century Technologies Inc	33988	220 DAVIDSON	61787R1	14-AUG-2020	13,104.00	0.00	13,104.00	0.00	0.00	USD	Max-Jayde Romero Consulting (7/1/20 - 7/31/20)
22nd Century Technologies Inc				Totals:	\$20,608.00	\$0.00	\$20,608.00	\$0.00	\$0.00		
2400 Brookwood	35076	2400 BROOKWOOD	AUG-50003284	07-AUG-2020	1,282.81	0.00	1,282.81	0.00	0.00	USD	EOC - RENT ASST 2400 SE Brookwood Ave Apt 43, Hillsboro, OR 97123
2400 Brookwood				Totals:	\$1,282.81	\$0.00	\$1,282.81	\$0.00	\$0.00		
3J Consulting Inc	30715	9600 SW NIMBUS	6225	17-AUG-2020	2,244.37	0.00	2,244.37	0.00	0.00	USD	PJT #100423 7/1/20-7/31/20
3J Consulting Inc	30715	9600 SW NIMBUS	6228	17-AUG-2020	8,578.79	0.00	8,578.79	0.00	0.00	USD	PJT #100494 7/1/20-7/31/20
3J Consulting Inc	30715	9600 SW NIMBUS	6229	17-AUG-2020	21,616.29	0.00	21,616.29	0.00	0.00	USD	PJT #100495 7/1/20-7/31/20
3J Consulting Inc	30715	9600 SW NIMBUS	6261	21-AUG-2020	25,218.71	0.00	25,218.71	0.00	0.00	USD	Plan Review 7/1/20-7/31/20
3J Consulting Inc	30715	9600 SW NIMBUS	6230	17-AUG-2020	68,028.02	0.00	68,028.02	0.00	0.00	USD	PJT #100315 7/1/20-7/31/20
3J Consulting Inc				Totals:	\$125,686.18	\$0.00	\$125,686.18	\$0.00	\$0.00		
4th Dimension Recovery Center	34284	3807 NE MLK	1211	01-AUG-2020	42,383.33	0.00	42,383.33	0.00	0.00	USD	2020.08 SE63 Peer Support Recovery Center
4th Dimension Recovery Center				Totals:	\$42,383.33	\$0.00	\$42,383.33	\$0.00	\$0.00		
911 Supply Inc	34801	4484 RIVER RD N	CM-1-375559	05-AUG-2020	(104.99)	0.00	(104.99)	0.00	0.00	USD	SO-Uniform-Honor Guard-already billed and paid
911 Supply Inc	34801	4484 RIVER RD N	CM-1-375560	05-AUG-2020	(49.99)	0.00	(49.99)	0.00	0.00	USD	SO-Uniform-Honor Guard-already billed and paid
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5267	21-AUG-2020	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4874	07-AUG-2020	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4875	07-AUG-2020	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5269	21-AUG-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5270	21-AUG-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5271	21-AUG-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4884	07-AUG-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5072	14-AUG-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4882	07-AUG-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5392	28-AUG-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5390	28-AUG-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5071	14-AUG-2020	59.99	0.00	59.99	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4877	07-AUG-2020	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4876	07-AUG-2020	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform pants

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4878	07-AUG-2020	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5268	21-AUG-2020	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4885	07-AUG-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4873	07-AUG-2020	74.45	0.00	74.45	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5275	21-AUG-2020	74.45	0.00	74.45	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5457	28-AUG-2020	74.45	0.00	74.45	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4883	07-AUG-2020	89.75	0.00	89.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5456	28-AUG-2020	98.49	0.00	98.49	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5277	21-AUG-2020	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4879	07-AUG-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5391	28-AUG-2020	133.00	0.00	133.00	0.00	0.00	USD	SO-Uniform shirts and name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5458	28-AUG-2020	138.70	0.00	138.70	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4886	07-AUG-2020	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5276	21-AUG-2020	142.98	0.00	142.98	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4881	07-AUG-2020	146.98	0.00	146.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5073	14-AUG-2020	148.90	0.00	148.90	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5074	14-AUG-2020	148.90	0.00	148.90	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5118	18-AUG-2020	148.90	0.00	148.90	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5273	21-AUG-2020	148.90	0.00	148.90	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5274	21-AUG-2020	148.90	0.00	148.90	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5455	28-AUG-2020	148.90	0.00	148.90	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5459	28-AUG-2020	148.90	0.00	148.90	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5460	28-AUG-2020	148.90	0.00	148.90	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5070	14-AUG-2020	148.95	0.00	148.95	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5272	21-AUG-2020	178.15	0.00	178.15	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4880	07-AUG-2020	213.97	0.00	213.97	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc				Totals:	\$3,700.38	\$0.00	\$3,700.38	\$0.00	\$0.00		
A2Z Home Inspections Inc	22077	2019 PO BOX	082920	29-AUG-2020	156.00	0.00	156.00	0.00	0.00	USD	Inspections Sec 8 8/25/20 to 8/29/20
A2Z Home Inspections Inc	22077	2019 PO BOX	081520	15-AUG-2020	546.00	0.00	546.00	0.00	0.00	USD	Inspections Sec 8 6/1/20 to 8/15/20
A2Z Home Inspections Inc				Totals:	\$702.00	\$0.00	\$702.00	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	15378434	05-AUG-2020	3,389.68	0.00	3,389.68	0.00	0.00	USD	EOC - RESPITE SHELTER CLEANING JULY
ABM Industry Groups LLC	33225	419860 PO BOX	15378431	05-AUG-2020	3,639.68	0.00	3,639.68	0.00	0.00	USD	COVID-19 June 2020 hotel shelter cleaning
ABM Industry Groups LLC				Totals:	\$7,029.36	\$0.00	\$7,029.36	\$0.00	\$0.00		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-30	18-AUG-2020	12,247.09	0.00	12,247.09	0.00	0.00	USD	PJT #100312 7/31/20
AKS Engineering & Forestry LLC				Totals:	\$12,247.09	\$0.00	\$12,247.09	\$0.00	\$0.00		
AT&T Corp	19486	5002 PO BOX	008-003670	01-AUG-2020	43.51	0.00	43.51	0.00	0.00	USD	Teleconferences Services
AT&T Corp	19486	5094 PO BOX	2171839234	19-AUG-2020	692.13	0.00	692.13	0.00	0.00	USD	Long Distance Monthly Charges

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
AT&T Corp				Totals:	\$735.64	\$0.00	\$735.64	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	287293907265X09052020CR	27-AUG-2020	(223.50)	0.00	(223.50)	0.00	0.00	USD	COOP LIB - CREDIT for AT&T Misallowcation
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X08162020	24-AUG-2020	11.71	0.00	11.71	0.00	0.00	USD	Comm Dev Aug 2020
AT&T Mobility II LLC	28761	6463 PO BOX	877099991X08162020	16-AUG-2020	22.80	0.00	22.80	0.00	0.00	USD	877099991 Wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X08162020	08-AUG-2020	86.46	0.00	86.46	0.00	0.00	USD	July-Aug 2020 for K. Barton Wireless service and Hot Spot services for M. Romero Boyle
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X08122020	04-AUG-2020	243.93	0.00	243.93	0.00	0.00	USD	Wireless charges
AT&T Mobility II LLC	28761	6463 PO BOX	287293907265X09052020	27-AUG-2020	364.48	0.00	364.48	0.00	0.00	USD	COOP LIB - 287293907265 cell phones
AT&T Mobility II LLC	28761	6463 PO BOX	287260785533X08162020	08-AUG-2020	369.84	0.00	369.84	0.00	0.00	USD	LUT Cell phones 7/9-8/8/20
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X08162020	08-AUG-2020	7,616.28	0.00	7,616.28	0.00	0.00	USD	LUT Cell Phone 7/9-8/8/20
AT&T Mobility II LLC				Totals:	\$8,492.00	\$0.00	\$8,492.00	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287295139383X08192020	11-AUG-2020	151.76	0.00	151.76	0.00	0.00	USD	Wireless Charges
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287299101198X08192020	11-AUG-2020	160.16	0.00	160.16	0.00	0.00	USD	287299101198
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287287301631X08192020	11-AUG-2020	1,609.34	0.00	1,609.34	0.00	0.00	USD	LUT Ipads 7/12-8/11/20
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287291472082X08192020	11-AUG-2020	2,087.73	0.00	2,087.73	0.00	0.00	USD	Cellular phone charges
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287286165995X08192020	11-AUG-2020	8,836.78	0.00	8,836.78	0.00	0.00	USD	SO- Hotspot usage (August 2020)
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287287791563X08192020	11-AUG-2020	27,344.60	0.00	27,344.60	0.00	0.00	USD	SO- Cell phone usage (August 2020)
AT&T Mobility LLC (FirstNet)				Totals:	\$40,190.37	\$0.00	\$40,190.37	\$0.00	\$0.00		
Accela Inc	8096	2633 RAMON	INV-ACC52564	12-AUG-2020	284,837.23	0.00	284,837.23	0.00	0.00	USD	Accela Citizen Access Annual Maintenance & Support - Silver
Accela Inc				Totals:	\$284,837.23	\$0.00	\$284,837.23	\$0.00	\$0.00		
Ace Hardware 661	8103	308 PO BOX	140400-083120	31-AUG-2020	17.97	0.00	17.97	0.00	0.00	USD	Sealant
Ace Hardware 661	8103	308 PO BOX	140146-073120	06-AUG-2020	338.17	0.00	338.17	0.00	0.00	USD	Miscellaneous supplies, paint, building hardware, batteries, hose couplings
Ace Hardware 661	8103	308 PO BOX	140146-083120	31-AUG-2020	764.93	0.00	764.93	0.00	0.00	USD	Misc. hardware, building supplies
Ace Hardware 661				Totals:	\$1,121.07	\$0.00	\$1,121.07	\$0.00	\$0.00		
Ace Industries Inc	32842	6295 MCDONOUGH	00918928	05-AUG-2020	868.50	0.00	868.50	0.00	0.00	USD	Repair services
Ace Industries Inc				Totals:	\$868.50	\$0.00	\$868.50	\$0.00	\$0.00		
Afisha Russian Advertising Agency	35178	17235 DIVISION	81	17-AUG-2020	4,185.00	0.00	4,185.00	0.00	0.00	USD	COVID - PH ADVERTISING - RUSSIAN
Afisha Russian Advertising Agency				Totals:	\$4,185.00	\$0.00	\$4,185.00	\$0.00	\$0.00		
AgeRight at Home	8116	4560 INTL WAY	JULY2020	10-AUG-2020	5,890.00	0.00	5,890.00	0.00	0.00	USD	SVCS
AgeRight at Home				Totals:	\$5,890.00	\$0.00	\$5,890.00	\$0.00	\$0.00		
Airgas USA LLC	29275	102289 PO BOX	9104105255	13-AUG-2020	167.40	0.00	167.40	0.00	0.00	USD	Gas
Airgas USA LLC	29275	102289 PO BOX	9103967921	10-AUG-2020	246.00	0.00	246.00	0.00	0.00	USD	SVCS
Airgas USA LLC	29275	102289 PO BOX	9103742520	03-AUG-2020	300.00	0.00	300.00	0.00	0.00	USD	2347814
Airgas USA LLC				Totals:	\$713.40	\$0.00	\$713.40	\$0.00	\$0.00		
Akin, Pauline M	35114	20870 WYNGATE	100295-04A	13-AUG-2020	3,300.00	0.00	3,300.00	0.00	0.00	USD	ROW: PSE PJT: 100295 File #04A

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Akin, Pauline M				Totals:	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$0.00		
Albina Holdings Inc	8158	801 MAIN ASPHLT	V310011	05-AUG-2020	1,798.00	0.00	1,798.00	0.00	0.00	USD	Asphalt
Albina Holdings Inc				Totals:	\$1,798.00	\$0.00	\$1,798.00	\$0.00	\$0.00		
Alden Apartment Homes	35120	7800 SW SAGERT	AUG-50184840	19-AUG-2020	1,673.04	0.00	1,673.04	0.00	0.00	USD	EOC RENT ASST 7800 SW Sagert St. Apt 83 Tualatin OR 97062
Alden Apartment Homes	35120	420 LEXNGTN PAY	AUG-50153824	18-AUG-2020	1,700.00	0.00	1,700.00	0.00	0.00	USD	EOC RENT ASST 20400 SW Martinazzi Ave APT# 72 Tualatin, OR 97062
Alden Apartment Homes				Totals:	\$3,373.04	\$0.00	\$3,373.04	\$0.00	\$0.00		
All Star Tents & Party Rental Inc	29810	2705 19TH SE	11285	10-AUG-2020	5,088.75	0.00	5,088.75	0.00	0.00	USD	Tent and Equipment Rental for Sleep Safe Village
All Star Tents & Party Rental Inc				Totals:	\$5,088.75	\$0.00	\$5,088.75	\$0.00	\$0.00		
Allenwood Rising LLC	35091	6663 BEAV HILLS	August - 50071592	12-AUG-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	RENT ASST 12275 SW Allen Blvd Apt#54 Beaverton, OR 97005
Allenwood Rising LLC	35091	6663 BEAV HILLS	August - 50098739	12-AUG-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	RENT ASST 12275 SW Allen Blvd Apt#30 Beaverton, OR 97005
Allenwood Rising LLC				Totals:	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	920 ACL	25-AUG-2020	44,204.00	0.00	44,204.00	0.00	0.00	USD	COOP LIB - Sept PLSA payment
Aloha Community Library Association				Totals:	\$44,204.00	\$0.00	\$44,204.00	\$0.00	\$0.00		
Appraiser Group NW LLC	34594	1019 34TH PL	AGNW-TIGARD-180915	20-AUG-2020	3,200.00	0.00	3,200.00	0.00	0.00	USD	Appraisal for purchase of Clackamas portion of Tigard Recovery center mgrexp
Appraiser Group NW LLC				Totals:	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$0.00		
Arbor Creek Apartments	35068	701 5TH AVE	AUG-50071681	06-AUG-2020	1,232.73	0.00	1,232.73	0.00	0.00	USD	EOC RENT - 3280 SW 170th ave #815, Beaverton, OR 97003
Arbor Creek Apartments				Totals:	\$1,232.73	\$0.00	\$1,232.73	\$0.00	\$0.00		
Arrakis Professional Services	32740	220061 PO BOX	WC3885	03-AUG-2020	4,140.00	0.00	4,140.00	0.00	0.00	USD	July security
Arrakis Professional Services	32740	220061 PO BOX	WCWS6832	03-AUG-2020	4,140.00	0.00	4,140.00	0.00	0.00	USD	July security
Arrakis Professional Services	32740	220061 PO BOX	HC18955	31-AUG-2020	5,580.00	0.00	5,580.00	0.00	0.00	USD	AUG2020 EYP
Arrakis Professional Services				Totals:	\$13,860.00	\$0.00	\$13,860.00	\$0.00	\$0.00		
Ascend Realty & Property Management	35013	15000 BARROWS	August - 50054372	12-AUG-2020	1,610.00	0.00	1,610.00	0.00	0.00	USD	RENT ASST 7360 SW 158th PL Beaverton, OR 97007
Ascend Realty & Property Management				Totals:	\$1,610.00	\$0.00	\$1,610.00	\$0.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	081020-1	10-AUG-2020	13,858.00	0.00	13,858.00	0.00	0.00	USD	COVID-19 JULY SERVICES
Asian Health & Service Center				Totals:	\$13,858.00	\$0.00	\$13,858.00	\$0.00	\$0.00		
Associated Property Management Inc	34969	408 SE BASELINE	AUG-50115353	05-AUG-2020	1,089.00	0.00	1,089.00	0.00	0.00	USD	EOC RENT AST - 8300 NE QUATAMA ST #155, HILLSBORO, OR 97006
Associated Property Management Inc	34969	408 SE BASELINE	AUG-749380	01-AUG-2020	1,795.00	0.00	1,795.00	0.00	0.00	USD	EOC RENT ASST - 2817 22ND AVE, FOREST GROVE, OR
Associated Property Management Inc				Totals:	\$2,884.00	\$0.00	\$2,884.00	\$0.00	\$0.00		
Association of Oregon Recyclers	8336	1264 PO BOX	24-AUG-2020	24-AUG-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	SWR
Association of Oregon Recyclers				Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00		
Atlantis Caregiving Corporation	33313	3835 SW 185TH	JULY2020	05-AUG-2020	3,348.00	0.00	3,348.00	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation				Totals:	\$3,348.00	\$0.00	\$3,348.00	\$0.00	\$0.00		
Autumn Park Apartments	35122	6350 SW 124TH	AUG-50153571	18-AUG-2020	1,212.50	0.00	1,212.50	0.00	0.00	USD	EOC RENT ASST 6350 SW 124th Ave Apt #9 Beaverton, OR 97008
Autumn Park Apartments				Totals:	\$1,212.50	\$0.00	\$1,212.50	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
AvachaTech LLC	34561	3411 35TH SW	1070	31-AUG-2020	4,535.30	0.00	4,535.30	0.00	0.00	USD	Yardi Portals for LRPB and HCV and Occupancy Standards for HCV, August 2020
AvachaTech LLC					Totals:	\$4,535.30	\$0.00	\$4,535.30	\$0.00	\$0.00	
Award Specialties	8364	370 SE 4TH	137695	18-AUG-2020	20.00	0.00	20.00	0.00	0.00	USD	Directory plague for Tongue Estate for Community Corrections Suite 300
Award Specialties	8364	370 SE 4TH	137681	14-AUG-2020	68.80	0.00	68.80	0.00	0.00	USD	SO - retirement plaques
Award Specialties	8364	370 SE 4TH	137682	14-AUG-2020	108.00	0.00	108.00	0.00	0.00	USD	Coin Holder 10/15 years service
Award Specialties	8364	370 SE 4TH	139659	07-AUG-2020	456.00	0.00	456.00	0.00	0.00	USD	(8) MR43BU - 2020 Awards for CommCorr
Award Specialties	8364	370 SE 4TH	137777	31-AUG-2020	494.60	0.00	494.60	0.00	0.00	USD	SO - lifesaving/community policing awards
Award Specialties					Totals:	\$1,147.40	\$0.00	\$1,147.40	\$0.00	\$0.00	
Axon Enterprise Inc	14266	29661 PO BOX	SI-1678718	25-AUG-2020	21,885.00	0.00	21,885.00	0.00	0.00	USD	SO-Purchase of (15) Tasers, Taser Cartridges and batteries
Axon Enterprise Inc					Totals:	\$21,885.00	\$0.00	\$21,885.00	\$0.00	\$0.00	
Ayala, Maria N	35107	1660 SE WALNUT	AUG-50054318#2	13-AUG-2020	80.00	0.00	80.00	0.00	0.00	USD	EOC RENT ASST 1660 SE Walnut St #102 Hillsboro, OR 97123
Ayala, Maria N	35107	1660 SE WALNUT	AUG-50054318	13-AUG-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC RENT ASST 1660 SE Walnut St #102 Hillsboro, OR 97123
Ayala, Maria N					Totals:	\$1,580.00	\$0.00	\$1,580.00	\$0.00	\$0.00	
B & B Auto Supply	30360	1361 N RED GUM	75525AUG2020	31-AUG-2020	1,501.77	0.00	1,501.77	0.00	0.00	USD	Parts
B & B Auto Supply					Totals:	\$1,501.77	\$0.00	\$1,501.77	\$0.00	\$0.00	
BHG Hillsboro LLC	26044	5895 JEAN RD	WK20	10-AUG-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK AUG 10TH 2020
BHG Hillsboro LLC	26044	5895 JEAN RD	WK21	10-AUG-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK AUG 17TH 2020
BHG Hillsboro LLC	26044	5895 JEAN RD	WK22	17-AUG-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK 24AUG20
BHG Hillsboro LLC	26044	5895 JEAN RD	WK23	24-AUG-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK AUG 31, 2020
BHG Hillsboro LLC					Totals:	\$143,640.00	\$0.00	\$143,640.00	\$0.00	\$0.00	
BMS Technologies	30814	1036 SW PAIUTE	69177	10-AUG-2020	1,083.19	0.00	1,083.19	0.00	0.00	USD	Voter Notification Cards / Inv 69177 / Elections
BMS Technologies					Totals:	\$1,083.19	\$0.00	\$1,083.19	\$0.00	\$0.00	
Baker Rock Resources	8387	4900 POB MAIN	368459	17-AUG-2020	184.08	0.00	184.08	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	368643	19-AUG-2020	203.77	0.00	203.77	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	368428	17-AUG-2020	357.55	0.00	357.55	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	175765-INT-FINAL	18-AUG-2020	1,158.17	0.00	1,158.17	0.00	0.00	USD	Project 100360 Final Interest
Baker Rock Resources	8387	4900 POB MAIN	367427	04-AUG-2020	1,231.91	0.00	1,231.91	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	367310	03-AUG-2020	1,774.45	0.00	1,774.45	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	369024	24-AUG-2020	2,526.18	0.00	2,526.18	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	369379	27-AUG-2020	2,818.01	0.00	2,818.01	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	368001	10-AUG-2020	3,285.62	0.00	3,285.62	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	367881	11-AUG-2020	3,533.96	0.00	3,533.96	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	368126	12-AUG-2020	5,632.32	0.00	5,632.32	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	368253	13-AUG-2020	8,528.97	0.00	8,528.97	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	175765-RET-FINAL	18-AUG-2020	51,774.09	0.00	51,774.09	0.00	0.00	USD	Project 100360 Final Retainage Release
Baker Rock Resources	8387	4900 POB MAIN	182349-1	14-AUG-2020	812,651.50	0.00	812,651.50	0.00	0.00	USD	Project #100487

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Baker Rock Resources				Totals:	\$895,660.58	\$0.00	\$895,660.58	\$0.00	\$0.00		
Bank of America	24230	650070 PO BOX	369075	06-AUG-2020	1,138.87	0.00	1,138.87	0.00	0.00	USD	DA Victim Assistance Emergency mortgage payment for victim G. Beams 369075
Bank of America				Totals:	\$1,138.87	\$0.00	\$1,138.87	\$0.00	\$0.00		
Banks Fire District 13	16699	13430 NW MAIN	201352-01	14-AUG-2020	7,431.72	0.00	7,431.72	0.00	0.00	USD	CSDA-August-15 Report- Banks Fire District #13
Banks Fire District 13				Totals:	\$7,431.72	\$0.00	\$7,431.72	\$0.00	\$0.00		
Banks School District 13	22554	12950 NW MAIN	RI 497583, 12	23-AUG-2020	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Banks School District 13	22554	12950 NW MAIN	RI 497583, 13	29-AUG-2020	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Banks School District 13	22554	12950 NW MAIN	Banks073120	17-AUG-2020	743.69	0.00	743.69	0.00	0.00	USD	July 2020 Construction Excise Tax
Banks School District 13				Totals:	\$803.69	\$0.00	\$803.69	\$0.00	\$0.00		
Banner Bank	29714	1117 PO BOX	17049319-AUG	05-AUG-2020	2,184.61	0.00	2,184.61	0.00	0.00	USD	EOC MTG AST - 17755 SW LAWTON ST, BEAVERTON, OR 97003
Banner Bank				Totals:	\$2,184.61	\$0.00	\$2,184.61	\$0.00	\$0.00		
Barbier International Inc	16015	10260 GREENBURG	2020482	04-AUG-2020	69.30	0.00	69.30	0.00	0.00	USD	SVCS DAVS
Barbier International Inc	16015	10260 GREENBURG	2020517	28-AUG-2020	651.53	0.00	651.53	0.00	0.00	USD	COOP LIB - Translation services
Barbier International Inc				Totals:	\$720.83	\$0.00	\$720.83	\$0.00	\$0.00		
Baseline Woods Apartments LLC	34977	9400 BARNES PAY	AUG-743896	18-AUG-2020	1,877.54	0.00	1,877.54	0.00	0.00	USD	EOC RENT ASST 20316 SW Kirkwood St Apt #102 Beaverton, OR 97006
Baseline Woods Apartments LLC				Totals:	\$1,877.54	\$0.00	\$1,877.54	\$0.00	\$0.00		
Bayney, Carl	35053	417 CONIFER	AUG-20190435	04-AUG-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC RENT ASST - 185 JESSICA DR, FOREST GROVE, OR 97116
Bayney, Carl				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Beaver Express Inc	34173	5216 PO BOX	LUT83120	31-AUG-2020	70.00	0.00	70.00	0.00	0.00	USD	LUT/Curr Plan courier svc to hearings officer
Beaver Express Inc	34173	5216 PO BOX	SO083120	31-AUG-2020	1,302.00	0.00	1,302.00	0.00	0.00	USD	SO - Aug courier service
Beaver Express Inc				Totals:	\$1,372.00	\$0.00	\$1,372.00	\$0.00	\$0.00		
Beaverton Apartments	35064	5840 ERICKSON	AUG-20204932	05-AUG-2020	1,165.00	0.00	1,165.00	0.00	0.00	USD	EOC RENT AST - 5810 SW ERICKSON AVE #3, BEAVERTON, OR 97005
Beaverton Apartments				Totals:	\$1,165.00	\$0.00	\$1,165.00	\$0.00	\$0.00		
Beaverton Area Chamber of Commerce	8416	12600 CRESCENT	200833-02	31-AUG-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	CRF-Cares- Business Recovery Center- Beaverton Chamber of Commerce
Beaverton Area Chamber of Commerce				Totals:	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00		
Beaverton School District 48	8421	16550 SW MERLO	BVTN073120	17-AUG-2020	172,246.32	0.00	172,246.32	0.00	0.00	USD	July 2020 Construction Excise Tax
Beaverton School District 48				Totals:	\$172,246.32	\$0.00	\$172,246.32	\$0.00	\$0.00		
Beaverton Together Inc	8422	6107 SW MURRAY	00009	26-AUG-2020	2,931.79	0.00	2,931.79	0.00	0.00	USD	2020.08 B&W SUD Prevention Coalition
Beaverton Together Inc				Totals:	\$2,931.79	\$0.00	\$2,931.79	\$0.00	\$0.00		
Bee, Charles	35136	840 SE 142ND	SEP-50176962	20-AUG-2020	840.00	0.00	840.00	0.00	0.00	USD	EOC RENT ASST 19509 SW Hopi Ct Tualatin, OR 97062
Bee, Charles				Totals:	\$840.00	\$0.00	\$840.00	\$0.00	\$0.00		
Beery Elsner & Hammond LLP	17271	1750 S HARBOR	2290	03-AUG-2020	1,139.00	0.00	1,139.00	0.00	0.00	USD	hearings officer svcs
Beery Elsner & Hammond LLP				Totals:	\$1,139.00	\$0.00	\$1,139.00	\$0.00	\$0.00		
Bel Portland Holding LLC	35098	2 INTL PLACE	August - 50124200	12-AUG-2020	1,283.57	0.00	1,283.57	0.00	0.00	USD	EOC RENT ASST 12505 SW North Dakota, #704 Tigard, OR 97223
Bel Portland Holding LLC				Totals:	\$1,283.57	\$0.00	\$1,283.57	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Bethany Early Learning LLC	35116	16742 NW DUBLIN	AUG-50049401	17-AUG-2020	550.00	0.00	550.00	0.00	0.00	USD	EOC Rent Assist - 16742 NW Dublin Crt Portland, OR 97229
Bethany Early Learning LLC					Totals:	\$550.00	\$0.00	\$550.00	\$0.00		
Bethany Meadows Apartments	35049	16145 SPARTAN	AUG-50054320	01-AUG-2020	1,114.00	0.00	1,114.00	0.00	0.00	USD	EOC RENT ASST - 15751 NW ATHENS DR #252, PORTLAND, OR 97229
Bethany Meadows Apartments					Totals:	\$1,114.00	\$0.00	\$1,114.00	\$0.00		
Bienestar Inc	9521	665 PO BOX	Jul'20 / 2333	20-AUG-2020	698.99	0.00	698.99	0.00	0.00	USD	CDBG Project #2333 / Jul'20
Bienestar Inc	9521	665 PO BOX	Jul'20 / 2804	20-AUG-2020	1,696.51	0.00	1,696.51	0.00	0.00	USD	HOME Project #2804 / Jul'20
Bienestar Inc	9521	665 PO BOX	90142	31-AUG-2020	18,460.12	0.00	18,460.12	0.00	0.00	USD	EOC COVID - CBO Assistance Aug 20
Bienestar Inc					Totals:	\$20,855.62	\$0.00	\$20,855.62	\$0.00		
Black Box Network Services	33917	775192 PO BOX	BBX-092005	04-AUG-2020	8,700.00	0.00	8,700.00	0.00	0.00	USD	Maintenance 9/22/20 - 9/21/21
Black Box Network Services	33917	775192 PO BOX	PS0-093516	25-AUG-2020	11,538.54	0.00	11,538.54	0.00	0.00	USD	Professional Services
Black Box Network Services					Totals:	\$20,238.54	\$0.00	\$20,238.54	\$0.00		
Blanton Terrace Apartments	35071	10940 SW BARNES	AUG-50113178	06-AUG-2020	945.00	0.00	945.00	0.00	0.00	USD	EOC RENT - 17970 SW Blanton St #7, Beaverton, OR 97078
Blanton Terrace Apartments					Totals:	\$945.00	\$0.00	\$945.00	\$0.00		
Blue Star Gas Service Inc	19127	1081 PO BOX	1189633	03-AUG-2020	547.57	0.00	547.57	0.00	0.00	USD	Propane for all County propane tank
Blue Star Gas Service Inc					Totals:	\$547.57	\$0.00	\$547.57	\$0.00		
Blue Tiger Leadership LLC	34639	2260 SW 178TH	080120WC-WC/LPH	01-AUG-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	executive leadership training Leah Perkins-Hagele Aug 2020
Blue Tiger Leadership LLC	34639	2260 SW 178TH	080120WC-Admin/RO	08-AUG-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	Executive Coaching - Ruth Osuna (Senior Director Level)
Blue Tiger Leadership LLC	34639	2260 SW 178TH	080120WC-AdminRO	31-AUG-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	CAO - August 2020 Monthly Fee for Executive Coaching RO
Blue Tiger Leadership LLC					Totals:	\$4,450.00	\$0.00	\$4,450.00	\$0.00		
Bluestone & Hockley Realty Inc	34785	9320 SW BARBUR	AUG-50065807	27-AUG-2020	1,050.00	0.00	1,050.00	0.00	0.00	USD	EOC RENT ASST 4105 SW Hocken Ave Apt# 7 Beaverton, OR 97005
Bluestone & Hockley Realty Inc					Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00		
Bood, Erik	35078	16055 SW WALKER	AUG-50098801	07-AUG-2020	1,525.00	0.00	1,525.00	0.00	0.00	USD	EOC - RENT ASST 17215 SW Merlo Rd #4, Beaverton, OR 97003
Bood, Erik					Totals:	\$1,525.00	\$0.00	\$1,525.00	\$0.00		
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	081720	17-AUG-2020	12,245.25	0.00	12,245.25	0.00	0.00	USD	FY20-21 QTR 1 LOL Shelter Allocation
Boys & Girls Aid Society of Oregon					Totals:	\$12,245.25	\$0.00	\$12,245.25	\$0.00		
Bretthauer Oil Co	8522	1299 PO BOX	CL57976	31-AUG-2020	(25.18)	0.00	(25.18)	0.00	0.00	USD	Supplies - gas
Bretthauer Oil Co	8522	1299 PO BOX	0345367-IN	04-AUG-2020	257.28	0.00	257.28	0.00	0.00	USD	gas delivery
Bretthauer Oil Co	8522	1299 PO BOX	0344321-IN	06-AUG-2020	465.20	0.00	465.20	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0345136-IN	20-AUG-2020	603.88	0.00	603.88	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	CL57789	31-AUG-2020	65,126.58	0.00	65,126.58	0.00	0.00	USD	Supplies - gas
Bretthauer Oil Co					Totals:	\$66,427.76	\$0.00	\$66,427.76	\$0.00		
Briar Creek Apartments	29880	1001 BRIAR CK	AUG-50196527	18-AUG-2020	902.00	0.00	902.00	0.00	0.00	USD	EOC RENT ASST 1092 NW Briar Creek, Apt #313 Beaverton, Oregon 97006
Briar Creek Apartments					Totals:	\$902.00	\$0.00	\$902.00	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2020-0813	01-AUG-2020	450.00	0.00	450.00	0.00	0.00	USD	July 2020 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0810	01-AUG-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	July 16-31, 2020 FSAP program mentor services - P&P

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	2020-0817	15-AUG-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	August 1-15, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0816	01-AUG-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - August 2020 - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0815	01-AUG-2020	5,100.00	0.00	5,100.00	0.00	0.00	USD	August 2020 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2020-0812	01-AUG-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	July 16-31, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0819	15-AUG-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	August 1-15, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0814	01-AUG-2020	5,850.00	0.00	5,850.00	0.00	0.00	USD	August 2020 rent - JRG Transitional House at Willowview St.
Bridges to Change Inc	24970	16576 PO BOX	2020-0871	01-AUG-2020	6,527.42	0.00	6,527.42	0.00	0.00	USD	2020.07 B&W Stabilization House Operations
Bridges to Change Inc	24970	16576 PO BOX	2020-0873	01-AUG-2020	8,583.33	0.00	8,583.33	0.00	0.00	USD	2020.07 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	2020-0822	01-AUG-2020	10,700.00	0.00	10,700.00	0.00	0.00	USD	Bridges to Change 7/1/20 to 7/31/20
Bridges to Change Inc	24970	16576 PO BOX	083120	31-AUG-2020	10,700.00	0.00	10,700.00	0.00	0.00	USD	Bridges to Change 8/1/20 to 8/31/20
Bridges to Change Inc	24970	16576 PO BOX	2020-0872	01-AUG-2020	11,138.58	0.00	11,138.58	0.00	0.00	USD	2020.07 SE66 Stabalization Services
Bridges to Change Inc	24970	16576 PO BOX	2020-0808	01-AUG-2020	13,138.98	0.00	13,138.98	0.00	0.00	USD	SO - July mentoring service
Bridges to Change Inc	24970	16576 PO BOX	2020-0811	01-AUG-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	July 16-31, 2020 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0818	15-AUG-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	August 1-15, 2020 IRISS program mentor services - P&P
Bridges to Change Inc					Totals:	\$139,578.51	\$0.00	\$139,578.51	\$0.00	\$0.00	
Britton Boat Repair Inc	34719	5655 COMMERCIAL	1259	10-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - Yamaha PWC fiberglass repair
Britton Boat Repair Inc					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Brooks, Kori	29852	47 EAGLE CREST	AUG20	13-AUG-2020	517.00	0.00	517.00	0.00	0.00	USD	SVCS
Brooks, Kori					Totals:	\$517.00	\$0.00	\$517.00	\$0.00	\$0.00	
Brosh, Andrew	34847	2631 PO BOX	83120 Brosh	31-AUG-2020	4,234.59	0.00	4,234.59	0.00	0.00	USD	PROLAW # 20-7571
Brosh, Andrew	34847	2631 PO BOX	73120 Brosh	11-AUG-2020	7,367.99	0.00	7,367.99	0.00	0.00	USD	PROLAW # 20-7571
Brosh, Andrew					Totals:	\$11,602.58	\$0.00	\$11,602.58	\$0.00	\$0.00	
Brown & Brown Northwest	31846	29018 PO BOX	3494092	01-AUG-2020	7,917.00	0.00	7,917.00	0.00	0.00	USD	August 2020
Brown & Brown Northwest					Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00	\$0.00	
Brown Contracting Inc	30588	26439 PO BOX	100398-5	31-AUG-2020	50,509.72	0.00	50,509.72	0.00	0.00	USD	PJT #100398 8/1/20-8/31/20
Brown Contracting Inc					Totals:	\$50,509.72	\$0.00	\$50,509.72	\$0.00	\$0.00	
Brown, Robert Ronald	18458	570 N 10TH	202011	27-AUG-2020	1,128.00	0.00	1,128.00	0.00	0.00	USD	AUG 2020 SVCS
Brown, Robert Ronald					Totals:	\$1,128.00	\$0.00	\$1,128.00	\$0.00	\$0.00	
Bruce Chevrolet Inc	8537	1084 SW OAK	5033895	24-AUG-2020	(50.97)	0.00	(50.97)	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6084628	04-AUG-2020	0.00	0.00	0.00	0.00	0.00	USD	#13558 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	5033770	12-AUG-2020	24.69	0.00	24.69	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033700	03-AUG-2020	43.39	0.00	43.39	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033707	03-AUG-2020	71.21	0.00	71.21	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033721	05-AUG-2020	125.50	0.00	125.50	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033787	13-AUG-2020	142.50	0.00	142.50	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033784	13-AUG-2020	253.93	0.00	253.93	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033884	24-AUG-2020	351.65	0.00	351.65	0.00	0.00	USD	Parts

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Bruce Chevrolet Inc	8537	1084 SW OAK	6084762	10-AUG-2020	1,698.26	0.00	1,698.26	0.00	0.00	USD	#13535 Commercial repair
Bruce Chevrolet Inc					Totals:	\$2,660.16	\$0.00	\$2,660.16	\$0.00	\$0.00	
Builders FirstSource Inc	33387	35143 PO BOX	47879533	20-AUG-2020	416.04	0.00	416.04	0.00	0.00	USD	4X6 and 4X10 lumber for fishing pier repairs
Builders FirstSource Inc	33387	35143 PO BOX	47594474	06-AUG-2020	462.53	0.00	462.53	0.00	0.00	USD	Lumber and nails
Builders FirstSource Inc	33387	35143 PO BOX	47747161	14-AUG-2020	476.20	0.00	476.20	0.00	0.00	USD	Lumber for table repair
Builders FirstSource Inc					Totals:	\$1,354.77	\$0.00	\$1,354.77	\$0.00	\$0.00	
Bullard Law PC	8549	200 SW MARKET	44947	17-AUG-2020	5,520.00	0.00	5,520.00	0.00	0.00	USD	Bullard Law-CoCo-Opinion Letter PL 20-7482
Bullard Law PC					Totals:	\$5,520.00	\$0.00	\$5,520.00	\$0.00	\$0.00	
Bunch, Michael	35119	9360 PALOMINO	AUG-50158849	17-AUG-2020	1,620.00	0.00	1,620.00	0.00	0.00	USD	EOC Rent Assist - 5750 SE 177th Ave Beaverton, OR 97007
Bunch, Michael					Totals:	\$1,620.00	\$0.00	\$1,620.00	\$0.00	\$0.00	
C+C Inc	32224	1011 WESTERN	002467	11-AUG-2020	51,781.04	0.00	51,781.04	0.00	0.00	USD	Washington County COVID Response Services
C+C Inc					Totals:	\$51,781.04	\$0.00	\$51,781.04	\$0.00	\$0.00	
CAL-AM Properties Inc	29322	HERITAGE VILLGE	AUG-50104993	06-AUG-2020	894.51	0.00	894.51	0.00	0.00	USD	EOC RENT - 17785 SW Middlesex Way #412, Beaverton, OR 97006
CAL-AM Properties Inc	29322	HERITAGE VILLGE	AUG-50086288-50090290	13-AUG-2020	970.44	0.00	970.44	0.00	0.00	USD	EOC RENT ASST 560 SW Liberty Bell Dr Beaverton, OR 97006
CAL-AM Properties Inc	29322	HERITAGE VILLGE	AUG-50175190	31-AUG-2020	987.00	0.00	987.00	0.00	0.00	USD	EOC RENT ASST 415 SW Liberty Bell Dr Beaverton, OR 97006
CAL-AM Properties Inc	29322	HERITAGE VILLGE	AUG-50213537	26-AUG-2020	994.43	0.00	994.43	0.00	0.00	USD	EOC RENT ASST 17600 SW Declaration Way #432 Beaverton, OR 97006
CAL-AM Properties Inc					Totals:	\$3,846.38	\$0.00	\$3,846.38	\$0.00	\$0.00	
CDR Labor Law LLC	34640	819 SE MORRISON	270	03-AUG-2020	1,766.25	0.00	1,766.25	0.00	0.00	USD	Termination Grievance
CDR Labor Law LLC					Totals:	\$1,766.25	\$0.00	\$1,766.25	\$0.00	\$0.00	
CDW Government LLC	8581	75 REMITTANCE	ZWD3615	25-AUG-2020	155.97	0.00	155.97	0.00	0.00	USD	Vertiv Geist Monitor
CDW Government LLC	8581	75 REMITTANCE	ZWN8084	27-AUG-2020	178.70	0.00	178.70	0.00	0.00	USD	Samsung 970 EVO MZ-V7E1T0BW
CDW Government LLC	8581	75 REMITTANCE	ZTZ7289	20-AUG-2020	180.53	0.00	180.53	0.00	0.00	USD	HP 3YR NBD ONSITE+ADP G2 NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	ZVQ0779	24-AUG-2020	180.53	0.00	180.53	0.00	0.00	USD	HP 3YR NBD ONSITE+ADP G2 NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	ZQC9765	04-AUG-2020	193.79	0.00	193.79	0.00	0.00	USD	HP 3YR DEPOT + ADP
CDW Government LLC	8581	75 REMITTANCE	ZQL1516	05-AUG-2020	193.79	0.00	193.79	0.00	0.00	USD	HP 3YR DEPOT + ADP
CDW Government LLC	8581	75 REMITTANCE	ZRR8949	11-AUG-2020	193.79	0.00	193.79	0.00	0.00	USD	HP 3YR DEPOT + ADP
CDW Government LLC	8581	75 REMITTANCE	ZRR9100	11-AUG-2020	193.79	0.00	193.79	0.00	0.00	USD	HP 3YR DEPOT + ADP
CDW Government LLC	8581	75 REMITTANCE	ZVQ0756	24-AUG-2020	193.79	0.00	193.79	0.00	0.00	USD	HP 3YR DEPOT + ADP
CDW Government LLC	8581	75 REMITTANCE	ZQL1326	05-AUG-2020	387.58	0.00	387.58	0.00	0.00	USD	HP 3YR DEPOT + ADP
CDW Government LLC	8581	75 REMITTANCE	ZTZ4938	20-AUG-2020	387.58	0.00	387.58	0.00	0.00	USD	HP 3YR DEPOT + ADP
CDW Government LLC	8581	75 REMITTANCE	ZSQ8266	13-AUG-2020	474.06	0.00	474.06	0.00	0.00	USD	VIEWSONIC 27IN FHD 1920X1080 LED MON
CDW Government LLC	8581	75 REMITTANCE	ZTH6405	17-AUG-2020	979.11	0.00	979.11	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZQK1773	04-AUG-2020	1,139.76	0.00	1,139.76	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZQK1779	04-AUG-2020	1,139.76	0.00	1,139.76	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZVW0145	24-AUG-2020	1,139.76	0.00	1,139.76	0.00	0.00	USD	HP SB & Docking
CDW Government LLC	8581	75 REMITTANCE	ZQC8165	04-AUG-2020	1,223.46	0.00	1,223.46	0.00	0.00	USD	BROTHER RUGGEDJET 3 RECEIPT PRINTER

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	ZRT8850	11-AUG-2020	1,314.43	0.00	1,314.43	0.00	0.00	USD	HP SB 840 G7 15-10210U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZTH5963	17-AUG-2020	2,142.00	0.00	2,142.00	0.00	0.00	USD	HP SB ZBS G5 E-2176M 512/16 W10P
CDW Government LLC	8581	75 REMITTANCE	ZRZ5981	11-AUG-2020	2,279.52	0.00	2,279.52	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZSJ1751	12-AUG-2020	2,382.01	0.00	2,382.01	0.00	0.00	USD	HP SBZBS G5 E-2176M 512/16 W10P
CDW Government LLC	8581	75 REMITTANCE	ZSR9445	14-AUG-2020	4,069.59	0.00	4,069.59	0.00	0.00	USD	HP 3YR DEPOT + ADP
CDW Government LLC	8581	75 REMITTANCE	ZTQ7430	19-AUG-2020	4,837.15	0.00	4,837.15	0.00	0.00	USD	Topaz SignatureGem
CDW Government LLC	8581	75 REMITTANCE	ZQZ8175	06-AUG-2020	9,371.50	0.00	9,371.50	0.00	0.00	USD	HP SB THUNDERBOLT DOCK 120W G2 US
CDW Government LLC	8581	75 REMITTANCE	ZTT0772	19-AUG-2020	14,159.69	0.00	14,159.69	0.00	0.00	USD	Netmotion Mobil
CDW Government LLC	8581	75 REMITTANCE	ZRR8218	11-AUG-2020	19,379.00	0.00	19,379.00	0.00	0.00	USD	HP 3YR DEPOT + ADP
CDW Government LLC	8581	75 REMITTANCE	ZRQ6189	10-AUG-2020	23,934.96	0.00	23,934.96	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZST5922	14-AUG-2020	33,385.88	0.00	33,385.88	0.00	0.00	USD	DELL CTO PE M640 2X5120 512GB PSP
CDW Government LLC	8581	75 REMITTANCE	ZVQ3578	24-AUG-2020	63,000.00	0.00	63,000.00	0.00	0.00	USD	CITRIX ENDPOINT MGMT SVC 9/17/20-9/16/21
CDW Government LLC	8581	75 REMITTANCE	ZWQ7311	27-AUG-2020	73,364.48	0.00	73,364.48	0.00	0.00	USD	Netmotion Mobility 1850 Devices (10/09/21)
CDW Government LLC	8581	75 REMITTANCE	ZRH9292	07-AUG-2020	107,702.10	0.00	107,702.10	0.00	0.00	USD	HP SB 840 G6 15-8266U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZQR3267	05-AUG-2020	116,654.00	0.00	116,654.00	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC				Totals:	\$486,512.06	\$0.00	\$486,512.06	\$0.00	\$0.00		
CESNW INC	20921	13190 168TH PKW	21378	27-AUG-2020	6,405.50	0.00	6,405.50	0.00	0.00	USD	PJT #100370 8/22/20
CESNW INC	20921	13190 168TH PKW	21382	27-AUG-2020	15,061.00	0.00	15,061.00	0.00	0.00	USD	PJT #100523 8/22/20
CESNW INC				Totals:	\$21,466.50	\$0.00	\$21,466.50	\$0.00	\$0.00		
CH2M Hill Engineers Inc	30755	201869 PO BOX	D3221200014	25-AUG-2020	4,672.89	0.00	4,672.89	0.00	0.00	USD	Project #100439 WACO Urban Reserve Areas
CH2M Hill Engineers Inc				Totals:	\$4,672.89	\$0.00	\$4,672.89	\$0.00	\$0.00		
CODA Inc	8770	1027 BURNSIDE	WC202101FF	19-AUG-2020	848.38	0.00	848.38	0.00	0.00	USD	2020.07 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202101IRISS	11-AUG-2020	1,417.00	0.00	1,417.00	0.00	0.00	USD	July 2020 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202101FSAP	19-AUG-2020	2,594.46	0.00	2,594.46	0.00	0.00	USD	August 2020 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202101CC	11-AUG-2020	4,672.58	0.00	4,672.58	0.00	0.00	USD	2020.07 SE66 Care Coordination
CODA Inc	8770	1027 BURNSIDE	WC202101RC	11-AUG-2020	11,904.00	0.00	11,904.00	0.00	0.00	USD	2020.07 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC202101MTR	11-AUG-2020	14,283.63	0.00	14,283.63	0.00	0.00	USD	2020.07 Resid Mentoring / Peer Delivered Srvs
CODA Inc	8770	1027 BURNSIDE	WC202102MED	20-AUG-2020	27,000.00	0.00	27,000.00	0.00	0.00	USD	2020.08 SE66 Medication Distribution
CODA Inc				Totals:	\$62,720.05	\$0.00	\$62,720.05	\$0.00	\$0.00		
CP Software Group	32103	716 FIGUEROA	ESU9250	01-AUG-2020	1,200.00	0.00	1,200.00	0.00	0.00	USD	12-month Full Maintenance Support
CP Software Group				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
CR Rivercrest Meadows Communities LLC	34868	11865 TUAL RD	SEP-50193794	31-AUG-2020	1,737.00	0.00	1,737.00	0.00	0.00	USD	EOC RENT ASST 11795 SW TUALATIN RD APT 26 TUALATIN, OR 97062-7095
CR Rivercrest Meadows Communities LLC				Totals:	\$1,737.00	\$0.00	\$1,737.00	\$0.00	\$0.00		
CTL Management inc	8587	19355 SW 65TH	AUG-50113068A	25-AUG-2020	73.48	0.00	73.48	0.00	0.00	USD	EOC UTILITY ASST RESIDENT ID#0078448 19355 SW 65th Ave #40 Tualatin, OR 97062
CTL Management inc	8587	19355 SW 65TH	AUG-50113068	19-AUG-2020	1,045.00	0.00	1,045.00	0.00	0.00	USD	EOC RENT ASST 19355 SW 65th Ave #40 Tualatin, OR 97062
CTL Management inc	8587	16300 ESTUARY	AUG-50233591	27-AUG-2020	1,348.11	0.00	1,348.11	0.00	0.00	USD	EOC RENT ASST 16328 SW Estuary Dr. Apt# 101 Beaverton, OR 97006



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
CTL Management inc				Totals:	\$2,466.59	\$0.00	\$2,466.59	\$0.00	\$0.00		
CW Nielsen Mfg Corp	28304	CHEHALIS WA	36632	21-AUG-2020	1,261.20	0.00	1,261.20	0.00	0.00	USD	SO- Badges (12 Cpl, 4 Ret. wallet)
CW Nielsen Mfg Corp				Totals:	\$1,261.20	\$0.00	\$1,261.20	\$0.00	\$0.00		
Caliber Home Loans Inc	35147	650856 PO BOX	AUG-50147210	24-AUG-2020	2,118.91	0.00	2,118.91	0.00	0.00	USD	EOC RENT ASST ACCOUNT#9786360215 2209 27TH AVE FOREST GROVE OR 97116-1547
Caliber Home Loans Inc				Totals:	\$2,118.91	\$0.00	\$2,118.91	\$0.00	\$0.00		
Canon Solutions America Inc	26291	15004 COLL CTR	542395	01-AUG-2020	5,514.90	0.00	5,514.90	0.00	0.00	USD	Monthly Copier Maintenance
Canon Solutions America Inc	26291	15004 COLL CTR	163025156	25-AUG-2020	7,647.00	0.00	7,647.00	0.00	0.00	USD	Copier 2KK07975 Purchase
Canon Solutions America Inc				Totals:	\$13,161.90	\$0.00	\$13,161.90	\$0.00	\$0.00		
Cardinal Health 112 LLC	12916	3712 COLL CTR	5621520	05-AUG-2020	7.62	0.00	7.62	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	5687351	26-AUG-2020	10.67	0.00	10.67	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	5685446	26-AUG-2020	127.36	0.00	127.36	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	5621519	05-AUG-2020	261.07	0.00	261.07	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	5685445	26-AUG-2020	350.20	0.00	350.20	0.00	0.00	USD	416778
Cardinal Health 112 LLC				Totals:	\$756.92	\$0.00	\$756.92	\$0.00	\$0.00		
Carlson Roofing Co Inc	20779	1695 PO BOX	26685	13-AUG-2020	742.50	0.00	742.50	0.00	0.00	USD	Tried to seal skylights, but they need to be removed and sealed by skylight company
Carlson Roofing Co Inc				Totals:	\$742.50	\$0.00	\$742.50	\$0.00	\$0.00		
Carlson Testing Inc	8624	230997 PO BOX	1256414	01-AUG-2020	3,390.12	0.00	3,390.12	0.00	0.00	USD	Progress billing for special inspections
Carlson Testing Inc				Totals:	\$3,390.12	\$0.00	\$3,390.12	\$0.00	\$0.00		
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-20080319204	03-AUG-2020	270.00	0.00	270.00	0.00	0.00	USD	SO - laser repair/calibration
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-20082419269	24-AUG-2020	474.71	0.00	474.71	0.00	0.00	USD	SO - laser repair/calibration
Cascade Engineering Services Inc				Totals:	\$744.71	\$0.00	\$744.71	\$0.00	\$0.00		
Cascade Management Inc	34476	BONITA VILLA	AUG-50113097	07-AUG-2020	750.00	0.00	750.00	0.00	0.00	USD	EOC RENT ASST 17970 SW Blanton St #7, Beaverton, OR 97078
Cascade Management Inc	34476	BONITA VILLA	AUG-50172828	20-AUG-2020	830.00	0.00	830.00	0.00	0.00	USD	EOC RENT ASST 7560 SW Bonita Rd. APT# 33 Tigard, OR 97224
Cascade Management Inc	34476	BONITA VILLA	AUG-50098736	10-AUG-2020	909.76	0.00	909.76	0.00	0.00	USD	EOC RENT ASST 14650 SW 76th Ave Apt 56, Tigard, OR 97224
Cascade Management Inc	34476	BONITA VILLA	AUG-50172828A	20-AUG-2020	945.00	0.00	945.00	0.00	0.00	USD	EOC RENT ASST 7560 SW Bonita Rd. APT# 36 Tigard, OR 97224
Cascade Management Inc	34476	VILLAGER APTS	AUG-50226209	27-AUG-2020	952.00	0.00	952.00	0.00	0.00	USD	EOC RENT ASST 1921 Fir Rd Apt# 20 Forest Grove, OR 97116
Cascade Management Inc	34476	THE COLONIES	AUG-50042380	13-AUG-2020	1,150.00	0.00	1,150.00	0.00	0.00	USD	EOC RENT ASST 14310 SW 112th Ave Apt @2 Tigard, OR 97224
Cascade Management Inc				Totals:	\$5,536.76	\$0.00	\$5,536.76	\$0.00	\$0.00		
Cascade Woods Associates LLC	34869	18607 MAPLEOAK	AUG-50172772	20-AUG-2020	1,390.43	0.00	1,390.43	0.00	0.00	USD	EOC RENT ASST 18691 SW maple Oak L., Apt A-67 Beaverton, OR 97003
Cascade Woods Associates LLC				Totals:	\$1,390.43	\$0.00	\$1,390.43	\$0.00	\$0.00		
Casey, Daniel E	34971	MERIDIAN VLLG	AUG-50086163	13-AUG-2020	1,235.00	0.00	1,235.00	0.00	0.00	USD	EOC RENT ASST 19655 SW 65th Ave Apt#28 Tualatin, OR 97062
Casey, Daniel E				Totals:	\$1,235.00	\$0.00	\$1,235.00	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	1001 N J ST	2020.07 EDP	06-AUG-2020	7,963.73	0.00	7,963.73	0.00	0.00	USD	2020.07 SE08 ED Pilot Crisis Stabilization
Catholic Community Services of Western Washington				Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Cedar Mill Community Library Association	8647	12505 CORNELL	920 CML	25-AUG-2020	380,903.00	0.00	380,903.00	0.00	0.00	USD	COOP LIB - Sept PLSA payment
Cedar Mill Community Library Association					Totals:	\$380,903.00	\$0.00	\$380,903.00	\$0.00		
Cellebrite USA Inc	28983	7 CAMPUS DR	INVUS220429	10-AUG-2020	3,700.00	0.00	3,700.00	0.00	0.00	USD	A-SOW-07-023 UFED Touch Ultimate SW Renewal
Cellebrite USA Inc					Totals:	\$3,700.00	\$0.00	\$3,700.00	\$0.00		
Center Plaza 184 LLC	35052	2 CENTERPOINTE	AUG-50250427	28-AUG-2020	1,475.00	0.00	1,475.00	0.00	0.00	USD	EOC RENT ASST 12390 SW Center St Apt# 53 Beaverton, OR 97005
Center Plaza 184 LLC	35052	12388 CENTER	AUG-50086294	04-AUG-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	EOC RENT ASST - 12398 SW CENTER ST #131, BEAVERTON, OR 97005
Center Plaza 184 LLC					Totals:	\$3,075.00	\$0.00	\$3,075.00	\$0.00		
Central Auto Body LLC	34024	9741 SW CAPITOL	301304	18-AUG-2020	1,319.62	0.00	1,319.62	0.00	0.00	USD	#12570 Commercial repair
Central Auto Body LLC					Totals:	\$1,319.62	\$0.00	\$1,319.62	\$0.00		
Centro Cultural of Washington County	8665	708 PO BOX	2020250	03-AUG-2020	247.50	0.00	247.50	0.00	0.00	USD	SVCS
Centro Cultural of Washington County	8665	708 PO BOX	2020249	03-AUG-2020	4,000.00	0.00	4,000.00	0.00	0.00	USD	SVCS
Centro Cultural of Washington County	8665	708 PO BOX	2020-316	17-AUG-2020	55,555.44	0.00	55,555.44	0.00	0.00	USD	EOC COVID - CBO Support June-July 20
Centro Cultural of Washington County					Totals:	\$59,802.94	\$0.00	\$59,802.94	\$0.00		
Century West Engineering Corp	27656	5331 MACADAM	241594	28-AUG-2020	14,159.05	0.00	14,159.05	0.00	0.00	USD	PJT #100512 8/28/20
Century West Engineering Corp	27656	5331 MACADAM	241591	28-AUG-2020	16,521.51	0.00	16,521.51	0.00	0.00	USD	PJT #100511 8/28/20
Century West Engineering Corp					Totals:	\$30,680.56	\$0.00	\$30,680.56	\$0.00		
CenturyLink QC	10708	91155 PO BOX	503-647-7721 540B AUG20	16-AUG-2020	50.96	0.00	50.96	0.00	0.00	USD	Long Distance Monthly Service
CenturyLink QC	10708	91155 PO BOX	CL-AUG20	17-AUG-2020	55.17	0.00	55.17	0.00	0.00	USD	SO - Monthly Century Link Svcs
CenturyLink QC	10708	91155 PO BOX	5032911155425B0811 20EYP	11-AUG-2020	89.20	0.00	89.20	0.00	0.00	USD	5032911155425B
CenturyLink QC	10708	91155 PO BOX	503-292-6416-054B-A UG-2020	02-AUG-2020	204.80	0.00	204.80	0.00	0.00	USD	COOP LIB - West Slope Aug Payment
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B AUG20	08-AUG-2020	292.49	0.00	292.49	0.00	0.00	USD	Combined Automatic Location - Monthly Charges
CenturyLink QC					Totals:	\$692.62	\$0.00	\$692.62	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-201686	19-AUG-2020	62.45	0.00	62.45	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-202316	20-AUG-2020	62.45	0.00	62.45	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-202424	20-AUG-2020	62.45	0.00	62.45	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-201683	19-AUG-2020	68.90	0.00	68.90	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-204547	26-AUG-2020	114.50	0.00	114.50	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-204546	26-AUG-2020	124.83	0.00	124.83	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-199649	13-AUG-2020	132.25	0.00	132.25	0.00	0.00	USD	DHS Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-204967	27-AUG-2020	197.00	0.00	197.00	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited					Totals:	\$824.83	\$0.00	\$824.83	\$0.00		
City of Banks	8721	13680 NW MAIN	201353-01	31-AUG-2020	5,821.40	0.00	5,821.40	0.00	0.00	USD	Cities and Special Districts Assistance Grant- City of Banks Payment #1
City of Banks	8721	13680 NW MAIN	Aug20A / 1106	20-AUG-2020	23,739.88	0.00	23,739.88	0.00	0.00	USD	CDBG Project #1106 / Aug20A
City of Banks	8721	13680 NW MAIN	08072020	07-AUG-2020	75,000.00	0.00	75,000.00	0.00	0.00	USD	Small Business Grant for City of Banks
City of Banks					Totals:	\$104,561.28	\$0.00	\$104,561.28	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of Beaverton	8722	3188 POB SEWER	003919-001_082020	20-AUG-2020	66.66	0.00	66.66	0.00	0.00	USD	Water and sewer 7/13/20-8/12/20
City of Beaverton	8722	3188 POB SEWER	003919-000_082020	20-AUG-2020	110.00	0.00	110.00	0.00	0.00	USD	Water and sewer 7/13/20-8/13/20
City of Beaverton	8722	4755 POB MAIN	JC04	18-AUG-2020	306.43	0.00	306.43	0.00	0.00	USD	FINE TURNOVER FOR JULY 2020
City of Beaverton	8722	3188 POB SEWER	016665-004_080620	06-AUG-2020	1,539.39	0.00	1,539.39	0.00	0.00	USD	Water and sewer 7/6/20-8/5/20
City of Beaverton	8722	4755 POB MAIN	201445-01	13-AUG-2020	551,361.41	0.00	551,361.41	0.00	0.00	USD	Cities and Special Districts Assistance Grant- Payment #1 - City of Beaverton
City of Beaverton	8722	LGIP - 4013	008072020	07-AUG-2020	2,057,000.00	0.00	2,057,000.00	0.00	0.00	USD	SBG Beaverton's Grant Payment
City of Beaverton				Totals:	\$2,610,383.89	\$0.00	\$2,610,383.89	\$0.00	\$0.00		
City of Cornelius	8723	1355 N BARLOW	201354-01	19-AUG-2020	81,701.00	0.00	81,701.00	0.00	0.00	USD	Cornelius - CSDA Payment #1
City of Cornelius				Totals:	\$81,701.00	\$0.00	\$81,701.00	\$0.00	\$0.00		
City of Forest Grove	8726	UTILITIES ONLY	AN090320	17-AUG-2020	21.84	0.00	21.84	0.00	0.00	USD	Utilities
City of Forest Grove	8726	UTILITIES ONLY	AN082720	10-AUG-2020	240.14	0.00	240.14	0.00	0.00	USD	Utilities
City of Forest Grove	8726	1919 ASH ST	10339	26-AUG-2020	16,937.42	0.00	16,937.42	0.00	0.00	USD	Payment #2- SBEA-R City of Forest Grove
City of Forest Grove	8726	1919 ASH ST	10336	20-AUG-2020	132,662.58	0.00	132,662.58	0.00	0.00	USD	First payment for SBEA-R Forest Grove
City of Forest Grove	8726	1919 ASH ST	201358-01	19-AUG-2020	189,395.66	0.00	189,395.66	0.00	0.00	USD	Cities & Special Districts - CRF- City of Forest Grove- Payment #1
City of Forest Grove				Totals:	\$339,257.64	\$0.00	\$339,257.64	\$0.00	\$0.00		
City of Hillsboro	8730	150 E MAIN FIN	RI 482219, 1	26-AUG-2020	100.00	0.00	100.00	0.00	0.00	USD	Juvenile Restitution Payment
City of Hillsboro	8730	3838 PO BOX	2198897	12-AUG-2020	113.94	0.00	113.94	0.00	0.00	USD	Water and sewer July 2020
City of Hillsboro	8730	3838 PO BOX	2195144	07-AUG-2020	139.79	0.00	139.79	0.00	0.00	USD	July water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2200945	13-AUG-2020	146.24	0.00	146.24	0.00	0.00	USD	Utilities
City of Hillsboro	8730	3838 PO BOX	2205234	18-AUG-2020	146.24	0.00	146.24	0.00	0.00	USD	Utilities
City of Hillsboro	8730	3838 PO BOX	2198709	12-AUG-2020	198.05	0.00	198.05	0.00	0.00	USD	Water and sewer July 2020
City of Hillsboro	8730	150 E MAIN FIN	JC04.1	18-AUG-2020	231.48	0.00	231.48	0.00	0.00	USD	FINE TURNOVER FOR JULY 2020
City of Hillsboro	8730	3838 PO BOX	2195110	10-AUG-2020	232.20	0.00	232.20	0.00	0.00	USD	July water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2200616	12-AUG-2020	233.99	0.00	233.99	0.00	0.00	USD	Meter 60352612 7/13-8/12/20
City of Hillsboro	8730	3838 PO BOX	2200617	12-AUG-2020	233.99	0.00	233.99	0.00	0.00	USD	Meter 94964459 7/13-8/12/20
City of Hillsboro	8730	3838 PO BOX	2198896	12-AUG-2020	247.90	0.00	247.90	0.00	0.00	USD	Water and sewer July 2020
City of Hillsboro	8730	3838 PO BOX	2193564	06-AUG-2020	299.83	0.00	299.83	0.00	0.00	USD	874 SW Baseline water and surface water fees
City of Hillsboro	8730	3838 PO BOX	2197859	12-AUG-2020	359.48	0.00	359.48	0.00	0.00	USD	Water and sewer July 2020
City of Hillsboro	8730	3838 PO BOX	2197860	12-AUG-2020	505.90	0.00	505.90	0.00	0.00	USD	Water and sewer July 2020
City of Hillsboro	8730	3838 PO BOX	2197830	12-AUG-2020	530.49	0.00	530.49	0.00	0.00	USD	Water and sewer July 2020
City of Hillsboro	8730	3838 PO BOX	2194298	07-AUG-2020	537.62	0.00	537.62	0.00	0.00	USD	July water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2193718	04-AUG-2020	595.36	0.00	595.36	0.00	0.00	USD	July water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2198705	12-AUG-2020	619.74	0.00	619.74	0.00	0.00	USD	Water and sewer July 2020
City of Hillsboro	8730	3838 PO BOX	2201250	12-AUG-2020	667.31	0.00	667.31	0.00	0.00	USD	Meter 60854133 7/13-8/12/20
City of Hillsboro	8730	3838 PO BOX	2198411	12-AUG-2020	709.59	0.00	709.59	0.00	0.00	USD	Water and sewer July 2020
City of Hillsboro	8730	3838 PO BOX	2198385	12-AUG-2020	808.14	0.00	808.14	0.00	0.00	USD	Water and sewer July 2020

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	2198421	12-AUG-2020	897.39	0.00	897.39	0.00	0.00	USD	Water and sewer July 2020
City of Hillsboro	8730	3838 PO BOX	2194124	07-AUG-2020	906.94	0.00	906.94	0.00	0.00	USD	July water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2192321	04-AUG-2020	1,014.01	0.00	1,014.01	0.00	0.00	USD	July water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2192686	04-AUG-2020	1,152.07	0.00	1,152.07	0.00	0.00	USD	July water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2192772	04-AUG-2020	1,564.03	0.00	1,564.03	0.00	0.00	USD	July water and sewer utilities
City of Hillsboro	8730	150 E MAIN FIN	EC-0045-20	20-AUG-2020	2,025.00	0.00	2,025.00	0.00	0.00	USD	Project #100491 Inspection & Plan Chck Fee
City of Hillsboro	8730	3838 PO BOX	2212320	18-AUG-2020	2,063.75	0.00	2,063.75	0.00	0.00	USD	14236 AS
City of Hillsboro	8730	3838 PO BOX	2200507	12-AUG-2020	2,983.05	0.00	2,983.05	0.00	0.00	USD	Meter 60325613 7/13-8/12/20
City of Hillsboro	8730	3838 PO BOX	2194976	07-AUG-2020	3,089.83	0.00	3,089.83	0.00	0.00	USD	July water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2197829	12-AUG-2020	3,096.66	0.00	3,096.66	0.00	0.00	USD	Water and sewer July 2020
City of Hillsboro	8730	3838 PO BOX	2198384	12-AUG-2020	4,030.39	0.00	4,030.39	0.00	0.00	USD	Water and sewer July 2020
City of Hillsboro	8730	3838 PO BOX	2192314	11-AUG-2020	5,452.19	0.00	5,452.19	0.00	0.00	USD	July water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2192846	04-AUG-2020	5,621.23	0.00	5,621.23	0.00	0.00	USD	July water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2201226	19-AUG-2020	5,621.64	0.00	5,621.64	0.00	0.00	USD	Water and sewer 7/13/2020 to 8/12/2020
City of Hillsboro	8730	3838 PO BOX	2192320	04-AUG-2020	5,902.41	0.00	5,902.41	0.00	0.00	USD	July water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2192784	04-AUG-2020	28,707.89	0.00	28,707.89	0.00	0.00	USD	July water and sewer utilities
City of Hillsboro	8730	150 E MAIN FIN	201355-01	17-AUG-2020	1,232,705.00	0.00	1,232,705.00	0.00	0.00	USD	Hillsboro - CSDA Payment #1
City of Hillsboro	8730	150 E MAIN FIN	201359-01	18-AUG-2020	1,780,000.00	0.00	1,780,000.00	0.00	0.00	USD	SBG- Hillsboro Payment CARES CRF
City of Hillsboro				Totals:	\$3,094,490.76	\$0.00	\$3,094,490.76	\$0.00	\$0.00		
City of King City	8731	15300 SW 116TH	JC04.2	18-AUG-2020	332.00	0.00	332.00	0.00	0.00	USD	FINE TURNOVER FOR JULY 2020
City of King City	8731	15300 SW 116TH	201357-01	14-AUG-2020	73,381.48	0.00	73,381.48	0.00	0.00	USD	Payment #1- Cities and Special Districts Assistance Grant-CRF- CARES Act - King City
City of King City				Totals:	\$73,713.48	\$0.00	\$73,713.48	\$0.00	\$0.00		
City of North Plains	8732	31360 COMMERCIAL	JC04.3	18-AUG-2020	660.75	0.00	660.75	0.00	0.00	USD	FINE TURNOVER FOR JULY 2020
City of North Plains	8732	31360 COMMERCIAL	08072020	07-AUG-2020	15,000.00	0.00	15,000.00	0.00	0.00	USD	SBEA- North Plains (General Fund) Reimbursement
City of North Plains	8732	31360 COMMERCIAL	201370-01	14-AUG-2020	17,866.00	0.00	17,866.00	0.00	0.00	USD	City of North Plains CSDA Payment
City of North Plains				Totals:	\$33,526.75	\$0.00	\$33,526.75	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	JC04.4	18-AUG-2020	24.50	0.00	24.50	0.00	0.00	USD	FINE TURNOVER FOR JULY 2020
City of Sherwood	8735	22560 SW PINE	RI 503781, 1	02-AUG-2020	60.00	0.00	60.00	0.00	0.00	USD	Juvenile Restitution Payment
City of Sherwood	8735	22560 SW PINE	RI 500922, 1	30-AUG-2020	60.00	0.00	60.00	0.00	0.00	USD	Juvenile Restitution Payment
City of Sherwood	8735	22560 SW PINE	RI 503781, 2	30-AUG-2020	60.00	0.00	60.00	0.00	0.00	USD	Juvenile Restitution Payment
City of Sherwood	8735	22560 SW PINE	SSI01350	07-AUG-2020	290.00	0.00	290.00	0.00	0.00	USD	Aug internet
City of Sherwood	8735	15527 WILLAMTTE	201381-01	17-AUG-2020	21,765.81	0.00	21,765.81	0.00	0.00	USD	CSDA City of Sherwood Payment #1
City of Sherwood	8735	15527 WILLAMTTE	20-1324-1	12-AUG-2020	248,000.00	0.00	248,000.00	0.00	0.00	USD	City of Sherwood SBG
City of Sherwood				Totals:	\$270,260.31	\$0.00	\$270,260.31	\$0.00	\$0.00		
City of Tigard	8736	13125 HALL AR	JC04.5	18-AUG-2020	79.19	0.00	79.19	0.00	0.00	USD	FINE TURNOVER FOR JULY 2020
City of Tigard	8736	13125 HALL AR	08072020	07-AUG-2020	1,631,000.00	0.00	1,631,000.00	0.00	0.00	USD	City of Tigard SBG Payment

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of Tigard				Totals:	\$1,631,079.19	\$0.00	\$1,631,079.19	\$0.00	\$0.00		
City of Tualatin	8737	18880 MARTINAZI	JC04.6	18-AUG-2020	218.04	0.00	218.04	0.00	0.00	USD	FINE TURNOVER FOR JULY 2020
City of Tualatin	8737	18880 MARTINAZI	0003061	28-AUG-2020	3,667.00	0.00	3,667.00	0.00	0.00	USD	Second Invoice of 2, SBEA-R Tualatin
City of Tualatin	8737	18880 MARTINAZI	0003057	13-AUG-2020	248,333.00	0.00	248,333.00	0.00	0.00	USD	First invoice of 2, SBEA-R Tualatin
City of Tualatin	8737	369 POB TREAS	201380-01	28-AUG-2020	401,700.20	0.00	401,700.20	0.00	0.00	USD	Payment #1- Cities and Special Districts Assistance Grant-CRF- CARES Act- City of Tualatin
City of Tualatin				Totals:	\$653,918.24	\$0.00	\$653,918.24	\$0.00	\$0.00		
Clean Water Services	8754	4780 PO BOX	053337-02_081320	13-AUG-2020	74.00	0.00	74.00	0.00	0.00	USD	Surface water charge 7/1/20-8/31/20
Clean Water Services	8754	4780 PO BOX	3006243	11-AUG-2020	7,441.26	0.00	7,441.26	0.00	0.00	USD	COVID-19 Economic Impacts Study per IGA 20-206
Clean Water Services	8754	4780 PO BOX	201371-01	13-AUG-2020	809,197.28	0.00	809,197.28	0.00	0.00	USD	Pymnt #1- Cities & Special Districts Assistance Grant-CRF-Cares Act- CWS
Clean Water Services				Totals:	\$816,712.54	\$0.00	\$816,712.54	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	111995577-1	05-AUG-2020	3,245.92	0.00	3,245.92	0.00	0.00	USD	Commercial Subscription / Inv 111995577-1 / Location ID 307773
CoStar Group				Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00		
Col Tab Inc	8775	14928 PO BOX	12323	17-AUG-2020	980.00	0.00	980.00	0.00	0.00	USD	EMS
Col Tab Inc				Totals:	\$980.00	\$0.00	\$980.00	\$0.00	\$0.00		
Colton Homes Inc	26274	1168 PO BOX	1585	04-AUG-2020	24,700.00	0.00	24,700.00	0.00	0.00	USD	Construction serv thru 8/4/2020 Proj Metzger Park - 4034-01
Colton Homes Inc	26274	1168 PO BOX	1587	24-AUG-2020	57,000.00	0.00	57,000.00	0.00	0.00	USD	Construction serv thru 8/25/2020 Metzger Spt Ct
Colton Homes Inc				Totals:	\$81,700.00	\$0.00	\$81,700.00	\$0.00	\$0.00		
Columbia Body Manufacturing Co	12783	999 PO BOX	0031056	27-AUG-2020	1,914.42	0.00	1,914.42	0.00	0.00	USD	Parts
Columbia Body Manufacturing Co				Totals:	\$1,914.42	\$0.00	\$1,914.42	\$0.00	\$0.00		
Columbia County OR	17393	901 PORT AVE	July 2020 - WCSO	05-AUG-2020	770.00	0.00	770.00	0.00	0.00	USD	SO - July range usage
Columbia County OR				Totals:	\$770.00	\$0.00	\$770.00	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	83356	01-AUG-2020	2,389.00	0.00	2,389.00	0.00	0.00	USD	2020.08 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc	26729	3587 HEATHROW	84047	31-AUG-2020	4,694.00	0.00	4,694.00	0.00	0.00	USD	2020.08 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc	26729	3587 HEATHROW	84030	31-AUG-2020	6,000.00	0.00	6,000.00	0.00	0.00	USD	2020.08 CHOICE RAP SUPPORTED HOUSING SUBSIDY
ColumbiaCare Services Inc				Totals:	\$13,083.00	\$0.00	\$13,083.00	\$0.00	\$0.00		
Comcast Corporation	28841	JAIL IV 6097	8778103051796097 Aug20	01-AUG-2020	6.31	0.00	6.31	0.00	0.00	USD	HH - Digital Adapter for Boy's Dorm
Comcast Corporation	28841	WASH CO 0368	8778103052650368 AUG20	22-AUG-2020	10.56	0.00	10.56	0.00	0.00	USD	MC PSA
Comcast Corporation	28841	SO OFC 9727	8778103022779727-08 032020	03-AUG-2020	20.20	0.00	20.20	0.00	0.00	USD	SO - service for East
Comcast Corporation	28841	HHS 4530	8778103052864530 AUG20	07-AUG-2020	21.04	0.00	21.04	0.00	0.00	USD	Elam Young Pkwy.
Comcast Corporation	28841	DA OFFICE 9978	082520	25-AUG-2020	21.35	0.00	21.35	0.00	0.00	USD	Aug 30, 20-Sep 29, 20 DA Comcast Business services
Comcast Corporation	28841	COMM CORR 1332	8778 10 305 2411332 09/20	25-AUG-2020	31.50	0.00	31.50	0.00	0.00	USD	Cable services 9/5-10/4/20 - CCC
Comcast Corporation	28841	WASH CO 7762	877810224257762-08 042020	04-AUG-2020	45.98	0.00	45.98	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 AUG20	04-AUG-2020	70.39	0.00	70.39	0.00	0.00	USD	IT 155 N 1ST AVE.
Comcast Corporation	28841	SO INV 9825	8778103052489825-08 012020	01-AUG-2020	93.30	0.00	93.30	0.00	0.00	USD	SO - service for West

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Comcast Corporation	28841	SW 78TH 0018	8778102242210018 SEP20	19-AUG-2020	108.35	0.00	108.35	0.00	0.00	USD	SW 78TH AVE
Comcast Corporation	28841	ITS ACCTG 0110	8778103053080110 SEP20	24-AUG-2020	116.61	0.00	116.61	0.00	0.00	USD	BSMT
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 080820	08-AUG-2020	152.10	0.00	152.10	0.00	0.00	USD	8/18/20-9/17/20
Comcast Corporation	28841	METZGER 9057	8778102241669057 AUG20	11-AUG-2020	259.65	0.00	259.65	0.00	0.00	USD	SW Hemlock St.
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-08 202020	20-AUG-2020	579.39	0.00	579.39	0.00	0.00	USD	SO - service for Jail
Comcast Corporation				Totals:	\$1,536.73	\$0.00	\$1,536.73	\$0.00	\$0.00		
Commons at Cedar Mill LLC	35131	1200 66TH PAY	AUG-50019851	20-AUG-2020	1,372.00	0.00	1,372.00	0.00	0.00	USD	EOC RENT ASST 12212 NW Barnes Rd. Apt#239 Portland, 97229
Commons at Cedar Mill LLC				Totals:	\$1,372.00	\$0.00	\$1,372.00	\$0.00	\$0.00		
Commons at Creekside Apartments	35130	1200 66TH PAY	AUG-500158740	20-AUG-2020	1,448.00	0.00	1,448.00	0.00	0.00	USD	EOC RENT ASST 5300 E Main St #275 Hillsboro, OR 97123
Commons at Creekside Apartments	35130	1200 66TH PAY	AUG-5022118	20-AUG-2020	1,700.00	0.00	1,700.00	0.00	0.00	USD	EOC RENT ASST 5300 E Main St #251 Hillsboro, OR 97123
Commons at Creekside Apartments				Totals:	\$3,148.00	\$0.00	\$3,148.00	\$0.00	\$0.00		
Commons at Redwood Creek LLC	35062	12015 WALDEN	AUG-50072847	05-AUG-2020	1,374.00	0.00	1,374.00	0.00	0.00	USD	EOC RENT AST - 12145 SW STEAMBOAT DR, BEAVERTON, OR 97008
Commons at Redwood Creek LLC	35062	12015 WALDEN	AUG-5089731	05-AUG-2020	1,644.00	0.00	1,644.00	0.00	0.00	USD	EOC RENT AST - 11804 SW WINDMILL DR, BEAVERTON, OR 97008
Commons at Redwood Creek LLC				Totals:	\$3,018.00	\$0.00	\$3,018.00	\$0.00	\$0.00		
Commons at Verandas LLC	35056	1200 66TH PAY	AUG-50013527	04-AUG-2020	1,898.00	0.00	1,898.00	0.00	0.00	USD	EOC RENT/UTIL ASST - 2711 NE OVERLOOK DR #1531, HILLSBORO, OR 97124
Commons at Verandas LLC				Totals:	\$1,898.00	\$0.00	\$1,898.00	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	2020.07-HMG	27-AUG-2020	10,586.45	0.00	10,586.45	0.00	0.00	USD	2020.07 HMG/CRS
Community Action Organization	8804	1001 BASELINE	Jul'20 / 2357	31-AUG-2020	11,394.00	0.00	11,394.00	0.00	0.00	USD	ESG Project #2357 / Jul'20
Community Action Organization	8804	1001 BASELINE	FY20/21-M	31-AUG-2020	25,000.00	0.00	25,000.00	0.00	0.00	USD	FY 2020-21 Maintenance Payment
Community Action Organization	8804	1001 BASELINE	HFO-2020.07	27-AUG-2020	54,241.91	0.00	54,241.91	0.00	0.00	USD	2020.07 Healthy Families
Community Action Organization				Totals:	\$101,222.36	\$0.00	\$101,222.36	\$0.00	\$0.00		
Community Action Team Inc	33841	125 N 17TH	JULY2020	12-AUG-2020	4,765.00	0.00	4,765.00	0.00	0.00	USD	SVCS
Community Action Team Inc				Totals:	\$4,765.00	\$0.00	\$4,765.00	\$0.00	\$0.00		
Confluence Environmental Center	30109	5441 BELMONT	3553	26-AUG-2020	13,800.00	0.00	13,800.00	0.00	0.00	USD	9/9/20-7/30/21 AmeriCorps SWR
Confluence Environmental Center				Totals:	\$13,800.00	\$0.00	\$13,800.00	\$0.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	082820-WCOR	28-AUG-2020	78,243.54	0.00	78,243.54	0.00	0.00	USD	CorVel Replenishment August 2020
CorVel Corporation				Totals:	\$78,243.54	\$0.00	\$78,243.54	\$0.00	\$0.00		
CorVel Enterprise Comp Inc	31838	823824 PO BOX	964459	31-AUG-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000001
CorVel Enterprise Comp Inc	31838	823824 PO BOX	964460	31-AUG-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000019
CorVel Enterprise Comp Inc	31838	823824 PO BOX	964463	31-AUG-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000026
CorVel Enterprise Comp Inc	31838	823824 PO BOX	964464	31-AUG-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000029
CorVel Enterprise Comp Inc	31838	823824 PO BOX	964461	31-AUG-2020	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000021
CorVel Enterprise Comp Inc	31838	823824 PO BOX	964462	31-AUG-2020	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000022
CorVel Enterprise Comp Inc				Totals:	\$3,001.50	\$0.00	\$3,001.50	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2020-087-RXCLWC	24-AUG-2020	75,020.00	0.00	75,020.00	0.00	0.00	USD	SO - Aug 2020 prefunding RX/Claim costs
Correctional Health Partners LLC	34845	1125 17TH SVCS	2020-08-ORWCJ	24-AUG-2020	421,154.90	0.00	421,154.90	0.00	0.00	USD	SO - Aug 2020 Jail healthcare services
Correctional Health Partners LLC					Totals:	\$496,174.90	\$0.00	\$496,174.90	\$0.00	\$0.00	
Covetrus North America	26526	734579 PO BOX	TF99982	04-AUG-2020	13.90	0.00	13.90	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TG54509	10-AUG-2020	50.90	0.00	50.90	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TJ43312	27-AUG-2020	53.51	0.00	53.51	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TG98144	13-AUG-2020	75.88	0.00	75.88	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TG50764	10-AUG-2020	117.65	0.00	117.65	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TF97375	04-AUG-2020	159.02	0.00	159.02	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TG06883	05-AUG-2020	243.11	0.00	243.11	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TF99983	04-AUG-2020	289.21	0.00	289.21	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TG72390	12-AUG-2020	961.40	0.00	961.40	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	FT97374	04-AUG-2020	2,903.38	0.00	2,903.38	0.00	0.00	USD	8364500 000
Covetrus North America					Totals:	\$4,867.96	\$0.00	\$4,867.96	\$0.00	\$0.00	
Cummins, Quintin	35127	4311 SW 91ST	AUG-50196439	19-AUG-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	EOC RENT ASST 21747 SW Hudgik CT Beaverton, Oregon 97003
Cummins, Quintin					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8990	28-AUG-2020	600.76	0.00	600.76	0.00	0.00	USD	JUV - Counseling Services
Cynthia Steinhauser LCSW PC					Totals:	\$600.76	\$0.00	\$600.76	\$0.00	\$0.00	
Cypress Gardens Apartments 052	34938	9400 BARNES CGA	AUG-20146547	06-AUG-2020	1,340.00	0.00	1,340.00	0.00	0.00	USD	EOC RENT ASST - 19605 SW BOONES FRY RD #14, TUALATIN, OR
Cypress Gardens Apartments 052					Totals:	\$1,340.00	\$0.00	\$1,340.00	\$0.00	\$0.00	
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100367/100368-1	31-AUG-2020	157,130.95	0.00	157,130.95	0.00	0.00	USD	PJT #100367 NTP-8/31/20
D & D Concrete & Utilities Inc					Totals:	\$157,130.95	\$0.00	\$157,130.95	\$0.00	\$0.00	
D & H Flagging Inc	29309	1621 SE PARDEE	101423	06-AUG-2020	4,279.70	0.00	4,279.70	0.00	0.00	USD	Professional Services
D & H Flagging Inc					Totals:	\$4,279.70	\$0.00	\$4,279.70	\$0.00	\$0.00	
DKS Associates Inc	8926	720 SW WASHNGTN	0074444	06-AUG-2020	3,414.05	0.00	3,414.05	0.00	0.00	USD	PJT #100427 7/1/20-7/31/20
DKS Associates Inc					Totals:	\$3,414.05	\$0.00	\$3,414.05	\$0.00	\$0.00	
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.00-3	03-AUG-2020	2,638.49	0.00	2,638.49	0.00	0.00	USD	PJT #100461 7/1/20-7/25/20
DOWL LLC	31484	920 COUNTRY CLB	0165-0044.03-2	10-AUG-2020	5,246.54	0.00	5,246.54	0.00	0.00	USD	Contracted Services
DOWL LLC	31484	4041 B ST	0165-0047.00-4	31-AUG-2020	9,157.85	0.00	9,157.85	0.00	0.00	USD	PJT #100461 7/26/20-8/22/20
DOWL LLC	31484	920 COUNTRY CLB	37201	10-AUG-2020	19,167.16	0.00	19,167.16	0.00	0.00	USD	PJT #100313 7/1/20-7/25/20
DOWL LLC					Totals:	\$36,210.04	\$0.00	\$36,210.04	\$0.00	\$0.00	
Dana Richardson Architect LLC	32397	4015 SW CARSON	2001	19-AUG-2020	6,506.25	0.00	6,506.25	0.00	0.00	USD	WO#000487 mgrexp Washington County Elections Ballot Drop Box Locates Landscape Architectural Services: Schematic Layouts BCL, CML, SCE, WEO and WSL
Dana Richardson Architect LLC					Totals:	\$6,506.25	\$0.00	\$6,506.25	\$0.00	\$0.00	
DataSpec Inc	28660	244 PO BOX	8374	10-AUG-2020	5,837.00	0.00	5,837.00	0.00	0.00	USD	State Solution Year Fee - 13 Users
DataSpec Inc					Totals:	\$5,837.00	\$0.00	\$5,837.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
David Evans & Associates Inc	8953	24340 DEPT LA	470550	13-AUG-2020	1,364.83	0.00	1,364.83	0.00	0.00	USD	Professional Services
David Evans & Associates Inc	8953	24340 DEPT LA	472089	20-AUG-2020	2,133.40	0.00	2,133.40	0.00	0.00	USD	PJT #100426 7/1/20-8/1/20
David Evans & Associates Inc	8953	24340 DEPT LA	471870	20-AUG-2020	2,884.40	0.00	2,884.40	0.00	0.00	USD	PJT #100528/100529 7/1/20-8/1/20
David Evans & Associates Inc	8953	24340 DEPT LA	471812	20-AUG-2020	3,463.00	0.00	3,463.00	0.00	0.00	USD	Professional Services
David Evans & Associates Inc	8953	24340 DEPT LA	471902	18-AUG-2020	5,070.70	0.00	5,070.70	0.00	0.00	USD	LUT/LRP professional svcs JUL 2020 pj1 WPWX0000-0183 Washington County Goal 5 -Pgm Updates
David Evans & Associates Inc	8953	24340 DEPT LA	471869	20-AUG-2020	7,360.50	0.00	7,360.50	0.00	0.00	USD	PJT #100416 7/1/20-8/1/20
David Evans & Associates Inc	8953	24340 DEPT LA	471809	20-AUG-2020	7,854.20	0.00	7,854.20	0.00	0.00	USD	PJT #100249 7/1/20-8/1/20
David Evans & Associates Inc	8953	24340 DEPT LA	471810	20-AUG-2020	81,512.57	0.00	81,512.57	0.00	0.00	USD	PJT #100309 7/1/20-8/1/20
David Evans & Associates Inc	8953	24340 DEPT LA	471811	20-AUG-2020	225,632.60	0.00	225,632.60	0.00	0.00	USD	PJT #100361 7/1/20-8/1/20
David Evans & Associates Inc					Totals:	\$337,276.20	\$0.00	\$337,276.20	\$0.00	\$0.00	
David Nase Property Management Construction Corporation	26110	914 NW JOY	AUG-50109182	05-AUG-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC RENT AST - 6730 SW CANYON RD #2, PORTLAND, OR 97225
David Nase Property Management Construction Corporation					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	
Day Wireless Systems Inc	8960	22169 PO BOX	INV641645	11-AUG-2020	5,350.43	0.00	5,350.43	0.00	0.00	USD	#13618 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV641650	11-AUG-2020	5,350.43	0.00	5,350.43	0.00	0.00	USD	#13616 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV642285	18-AUG-2020	5,350.43	0.00	5,350.43	0.00	0.00	USD	#13620 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV643238	25-AUG-2020	5,350.43	0.00	5,350.43	0.00	0.00	USD	#13607 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV643242	25-AUG-2020	5,350.43	0.00	5,350.43	0.00	0.00	USD	#13606 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV642281	18-AUG-2020	6,000.43	0.00	6,000.43	0.00	0.00	USD	#13609 Vehicle Upfit
Day Wireless Systems Inc					Totals:	\$32,752.58	\$0.00	\$32,752.58	\$0.00	\$0.00	
De Paul Treatment Centers Inc	8962	3007 PO BOX	JUL2020-WASH-H	10-AUG-2020	3,832.50	0.00	3,832.50	0.00	0.00	USD	2020.07 B&W Housing Assistance
De Paul Treatment Centers Inc	8962	3007 PO BOX	JUL2020-WASH	10-AUG-2020	5,110.00	0.00	5,110.00	0.00	0.00	USD	2020.07 SE67 Residential Capacity
De Paul Treatment Centers Inc					Totals:	\$8,942.50	\$0.00	\$8,942.50	\$0.00	\$0.00	
DeLoney, Chelsea	35005	6445 NE 8TH	2	04-AUG-2020	1,300.00	0.00	1,300.00	0.00	0.00	USD	SVCS
DeLoney, Chelsea					Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	
DePaul Industries Inc	10857	35146 PO BOX	1005277	23-AUG-2020	410.19	0.00	410.19	0.00	0.00	USD	Temp Kaiser Metro 300 assistance 8/17/20 to 8/18/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1005113	02-AUG-2020	633.60	0.00	633.60	0.00	0.00	USD	Temporary worker Front Desk 7/27/20 to 7/31/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1005228	16-AUG-2020	792.00	0.00	792.00	0.00	0.00	USD	Temp front desk assistance 8/10/20 to 8/13/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1005112	02-AUG-2020	907.39	0.00	907.39	0.00	0.00	USD	Temporary worker Kaiser Metro 300 7/27/20 to 7/31/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1005227	16-AUG-2020	994.40	0.00	994.40	0.00	0.00	USD	Temp Kaiser Metro 300 assistance 8/10/20 to 8/14/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1005172	09-AUG-2020	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temporary front desk assistance 8/3/20 to 8/7/20
DePaul Industries Inc	10857	35146 PO BOX	1005171	09-AUG-2020	1,193.28	0.00	1,193.28	0.00	0.00	USD	Temporary Kaiser Metro 300 assistance 8/3/20 to 8/7/20
DePaul Industries Inc	10857	35146 PO BOX	1005424	30-AUG-2020	2,849.21	0.00	2,849.21	0.00	0.00	USD	Temp Kaiser Metro 300 8/17/20 to 8/28/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1005114	02-AUG-2020	50,188.55	0.00	50,188.55	0.00	0.00	USD	SO - July security services
DePaul Industries Inc					Totals:	\$59,024.62	\$0.00	\$59,024.62	\$0.00	\$0.00	
Delta Connects Inc	33157	17400 SW UP BF	SRVCE08582	07-AUG-2020	252.00	0.00	252.00	0.00	0.00	USD	HVAC contractor service work for failed AC outdoor unit compressor

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Delta Connects Inc	33157	17400 SW UP BF	SRVCE08646	27-AUG-2020	504.00	0.00	504.00	0.00	0.00	USD	Contractor repair of Fulton Steam boiler at the Jail
Delta Connects Inc					Totals:	\$756.00	\$0.00	\$756.00	\$0.00	\$0.00	
Denio, Harley	32433	14235 PATRICIA	1394	17-AUG-2020	250.00	0.00	250.00	0.00	0.00	USD	MAINTENANCE EAGLE LANDING PARK MAY 2020
Denio, Harley	32433	14235 PATRICIA	1395	17-AUG-2020	250.00	0.00	250.00	0.00	0.00	USD	MAINTENANCE EAGLE LANDING PARK JUNE 2020
Denio, Harley	32433	14235 PATRICIA	1396	17-AUG-2020	250.00	0.00	250.00	0.00	0.00	USD	MAINTENANCE EAGLE LANDING PARK JULY 2020
Denio, Harley	32433	14235 PATRICIA	1397	17-AUG-2020	250.00	0.00	250.00	0.00	0.00	USD	MAINTENANCE EAGLE LANDING PARK AUGUST 2020
Denio, Harley					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-15	20-AUG-2020	843.15	0.00	843.15	0.00	0.00	USD	AE services for the Showers and lockers and conference Center project
DiLoreto Architecture LLC	28751	200 NE 20TH	20003-5	03-AUG-2020	935.00	0.00	935.00	0.00	0.00	USD	A&E services related to the HHS SCE TI Project# 5124
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-14	03-AUG-2020	2,714.93	0.00	2,714.93	0.00	0.00	USD	AE services for the Showers and lockers and conference Center project
DiLoreto Architecture LLC					Totals:	\$4,493.08	\$0.00	\$4,493.08	\$0.00	\$0.00	
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	5130389	11-AUG-2020	13.23	0.00	13.23	0.00	0.00	USD	Parts
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	5130474	13-AUG-2020	21.71	0.00	21.71	0.00	0.00	USD	Parts
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	5130473	13-AUG-2020	119.80	0.00	119.80	0.00	0.00	USD	Parts
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	5130426	12-AUG-2020	125.10	0.00	125.10	0.00	0.00	USD	Parts
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	6211998	17-AUG-2020	1,069.64	0.00	1,069.64	0.00	0.00	USD	#12064 Commercial repair
Dicks Country Chrysler/Jeep/Dodge					Totals:	\$1,349.48	\$0.00	\$1,349.48	\$0.00	\$0.00	
DocuMart LLC	22398	5809 CORN PASS	59532	26-AUG-2020	6.69	0.00	6.69	0.00	0.00	USD	Parts
DocuMart LLC	22398	5809 CORN PASS	59393	17-AUG-2020	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	59310	06-AUG-2020	18.38	0.00	18.38	0.00	0.00	USD	Parts
DocuMart LLC	22398	5809 CORN PASS	59336	12-AUG-2020	18.38	0.00	18.38	0.00	0.00	USD	Parts
DocuMart LLC	22398	5809 CORN PASS	59493	24-AUG-2020	22.11	0.00	22.11	0.00	0.00	USD	Envelopes
DocuMart LLC	22398	5809 CORN PASS	59340	10-AUG-2020	24.00	0.00	24.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	59479	24-AUG-2020	24.00	0.00	24.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	59394	17-AUG-2020	30.00	0.00	30.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	59267	03-AUG-2020	39.00	0.00	39.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	59313	07-AUG-2020	45.00	0.00	45.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	59273	04-AUG-2020	57.99	0.00	57.99	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	59533	26-AUG-2020	70.14	0.00	70.14	0.00	0.00	USD	Parts
DocuMart LLC	22398	5809 CORN PASS	59415	19-AUG-2020	72.00	0.00	72.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	59243	04-AUG-2020	79.24	0.00	79.24	0.00	0.00	USD	ECG Mounting
DocuMart LLC	22398	5809 CORN PASS	59204	04-AUG-2020	93.17	0.00	93.17	0.00	0.00	USD	Parts
DocuMart LLC	22398	5809 CORN PASS	59488	26-AUG-2020	159.76	0.00	159.76	0.00	0.00	USD	Parts
DocuMart LLC	22398	5809 CORN PASS	59359	12-AUG-2020	199.77	0.00	199.77	0.00	0.00	USD	Wallet cards
DocuMart LLC	22398	5809 CORN PASS	59328	07-AUG-2020	208.02	0.00	208.02	0.00	0.00	USD	Coil books

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
DocuMart LLC	22398	5809 CORN PASS	59293	05-AUG-2020	290.51	0.00	290.51	0.00	0.00	USD	Notecards and envelopes
DocuMart LLC	22398	5809 CORN PASS	59382	13-AUG-2020	296.87	0.00	296.87	0.00	0.00	USD	Imprinting
DocuMart LLC	22398	5809 CORN PASS	59330	21-AUG-2020	659.22	0.00	659.22	0.00	0.00	USD	Gold foil cards
DocuMart LLC	22398	5809 CORN PASS	59521	27-AUG-2020	1,263.95	0.00	1,263.95	0.00	0.00	USD	Rack cards
DocuMart LLC					Totals:	\$3,693.20	\$0.00	\$3,693.20	\$0.00	\$0.00	
Doherty Ford	9012	97 PO BOX	FOCS225114	07-AUG-2020	0.00	0.00	0.00	0.00	0.00	USD	#13096 Warranty
Doherty Ford	9012	97 PO BOX	FOCS225280	07-AUG-2020	0.00	0.00	0.00	0.00	0.00	USD	#13600 Warranty
Doherty Ford	9012	97 PO BOX	FOCS225469	07-AUG-2020	0.00	0.00	0.00	0.00	0.00	USD	#12599 Warranty
Doherty Ford	9012	97 PO BOX	FOCS225754	13-AUG-2020	0.00	0.00	0.00	0.00	0.00	USD	#13103 Warranty
Doherty Ford	9012	97 PO BOX	FOCS225678	19-AUG-2020	0.00	0.00	0.00	0.00	0.00	USD	#10178 Warranty
Doherty Ford	9012	97 PO BOX	FOCS225959	19-AUG-2020	0.00	0.00	0.00	0.00	0.00	USD	#13097 Warranty
Doherty Ford	9012	97 PO BOX	106613	13-AUG-2020	12.64	0.00	12.64	0.00	0.00	USD	Parts
Doherty Ford	9012	97 PO BOX	106612	13-AUG-2020	46.36	0.00	46.36	0.00	0.00	USD	Parts
Doherty Ford	9012	97 PO BOX	FOCS225805	14-AUG-2020	90.28	0.00	90.28	0.00	0.00	USD	#13611 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS226071	24-AUG-2020	90.28	0.00	90.28	0.00	0.00	USD	#12536 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS225344	10-AUG-2020	986.00	0.00	986.00	0.00	0.00	USD	#13587 Commercial repair
Doherty Ford					Totals:	\$1,225.56	\$0.00	\$1,225.56	\$0.00	\$0.00	
Domestic Violence Resource Center	9015	494 PO BOX	083120	31-AUG-2020	3,863.43	0.00	3,863.43	0.00	0.00	USD	Sojourner's House 08/01/20 to 08/31/20
Domestic Violence Resource Center					Totals:	\$3,863.43	\$0.00	\$3,863.43	\$0.00	\$0.00	
Dovenmuehle Mortgage Inc	35060	1 CORPORATE DR	9350126066-AUG	05-AUG-2020	569.38	0.00	569.38	0.00	0.00	USD	EOC MTG AST - 15125 SW RUBY CT, BEAVERTON, OR 97007
Dovenmuehle Mortgage Inc	35060	660592 BOX	1445197377-AUG	06-AUG-2020	1,313.02	0.00	1,313.02	0.00	0.00	USD	EOC RENT - 2359 N Holladay St, Cornelius, OR
Dovenmuehle Mortgage Inc					Totals:	\$1,882.40	\$0.00	\$1,882.40	\$0.00	\$0.00	
Dragon Fountain Inc	30365	ICON APTS	AUG-50172769	21-AUG-2020	1,310.00	0.00	1,310.00	0.00	0.00	USD	EOC RENT ASST 14630 SW Farmington Rd. APT# 22 Beaverton OR 97007
Dragon Fountain Inc					Totals:	\$1,310.00	\$0.00	\$1,310.00	\$0.00	\$0.00	
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5598-122174	01-AUG-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	Aug. 2020 DIDS PassPoint Testing - CCC
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5607-0922	01-AUG-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	Sep. 2020 DIDS PassPoint Testing - CCC
Drug Impairment Detection Services LLC					Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2020-07 #1	19-AUG-2020	6,340.31	0.00	6,340.31	0.00	0.00	USD	2020.07 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon					Totals:	\$6,340.31	\$0.00	\$6,340.31	\$0.00	\$0.00	
Durango Pacific LLC	34827	1001 SE TV HWY	AUG-20043064	19-AUG-2020	1,185.00	0.00	1,185.00	0.00	0.00	USD	EOC RENT ASST 2003 NE Poynter St Apt-B Hillsboro, OR 97124
Durango Pacific LLC					Totals:	\$1,185.00	\$0.00	\$1,185.00	\$0.00	\$0.00	
EBSCO Industries Inc	9065	204661 POB EIS	1000134094-1	03-AUG-2020	15,132.00	0.00	15,132.00	0.00	0.00	USD	COOP LIB - NoveList Plus FY 20-21
EBSCO Industries Inc					Totals:	\$15,132.00	\$0.00	\$15,132.00	\$0.00	\$0.00	
ERT Financial	35165	385 CLINTON ST	AUG-50213537	27-AUG-2020	1,271.62	0.00	1,271.62	0.00	0.00	USD	EOC RENT ASST Account# 02 E1104321 17600 SW Declaration Way #432 Beaverton, OR 97006
ERT Financial					Totals:	\$1,271.62	\$0.00	\$1,271.62	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Eagle-Elsner Inc	9058	23294 POB MAIN	100376-9PIRR	19-AUG-2020	317.72	0.00	317.72	0.00	0.00	USD	Partial Int Ret Rel PJT #100376
Eagle-Elsner Inc	9058	23294 POB MAIN	178935-8	12-AUG-2020	1,362.78	0.00	1,362.78	0.00	0.00	USD	Pay Est #8 2019 RF Full Depth Reclamation & Overlay Project #100419/7750
Eagle-Elsner Inc	9058	23294 POB MAIN	100365-1	31-AUG-2020	23,607.50	0.00	23,607.50	0.00	0.00	USD	PJT #100365 NTP-8/31/20
Eagle-Elsner Inc	9058	23294 POB MAIN	100376-9PRR	19-AUG-2020	36,477.56	0.00	36,477.56	0.00	0.00	USD	Partial Ret Rel PJT #100376
Eagle-Elsner Inc	9058	23294 POB MAIN	100373-3	31-AUG-2020	320,313.87	0.00	320,313.87	0.00	0.00	USD	PJT #100373 8/1/20-8/31/20
Eagle-Elsner Inc					Totals:	\$382,079.43	\$0.00	\$382,079.43	\$0.00	\$0.00	
Emery & Sons Construction Inc	15388	4109 PO BOX	100369-1	31-AUG-2020	35,815.95	0.00	35,815.95	0.00	0.00	USD	PJT #100369 NTP-8/31/20
Emery & Sons Construction Inc					Totals:	\$35,815.95	\$0.00	\$35,815.95	\$0.00	\$0.00	
Employers Overload	9106	1928 PO BOX	361775	05-AUG-2020	28.80	0.00	28.80	0.00	0.00	USD	Election Temp Staffing / Inv 361775 / Acct 3701
Employers Overload	9106	1928 PO BOX	362464	28-AUG-2020	806.40	0.00	806.40	0.00	0.00	USD	Election Temp Staffing / Inv 362464 / Acct 3701
Employers Overload	9106	1928 PO BOX	362127	19-AUG-2020	882.45	0.00	882.45	0.00	0.00	USD	Elections Temp Staffing / Inv 362127 / Acct 3701
Employers Overload	9106	1928 PO BOX	362128	19-AUG-2020	1,178.40	0.00	1,178.40	0.00	0.00	USD	Appraisal Temp Stafing / Inv 362128 / Acct 3701
Employers Overload	9106	1928 PO BOX	362465	28-AUG-2020	1,331.40	0.00	1,331.40	0.00	0.00	USD	Appraisl Temp Staff / Inv 362465 / Acct 3701
Employers Overload	9106	1928 PO BOX	361776	05-AUG-2020	2,316.00	0.00	2,316.00	0.00	0.00	USD	Appraisal Temp Staff / Inv 361776 / Acct 3701
Employers Overload					Totals:	\$6,543.45	\$0.00	\$6,543.45	\$0.00	\$0.00	
Ennis-Flint Inc	17137	603518 PO BOX	248957	12-AUG-2020	1,012.00	0.00	1,012.00	0.00	0.00	USD	Tools
Ennis-Flint Inc	17137	603518 PO BOX	402302	26-AUG-2020	30,570.00	0.00	30,570.00	0.00	0.00	USD	Paint
Ennis-Flint Inc	17137	603518 PO BOX	400729	05-AUG-2020	30,585.00	0.00	30,585.00	0.00	0.00	USD	Paint
Ennis-Flint Inc					Totals:	\$62,167.00	\$0.00	\$62,167.00	\$0.00	\$0.00	
Environmental & Land Use Economics	9117	421 N TOMAHAWK	200731	03-AUG-2020	978.75	0.00	978.75	0.00	0.00	USD	PJT #2534 7/1/20-7/31/20
Environmental & Land Use Economics					Totals:	\$978.75	\$0.00	\$978.75	\$0.00	\$0.00	
Equifax Information Service LLC	18007	105835 PO BOX	5979929	17-AUG-2020	506.33	0.00	506.33	0.00	0.00	USD	SO - Aug 20 background checks
Equifax Information Service LLC					Totals:	\$506.33	\$0.00	\$506.33	\$0.00	\$0.00	
Estrada, Mireya	35094	17225 BLANTON	August - 50124242	12-AUG-2020	1,450.00	0.00	1,450.00	0.00	0.00	USD	RENT ASST 4390 SW 165th Ave Beaverton, OR 97078
Estrada, Mireya					Totals:	\$1,450.00	\$0.00	\$1,450.00	\$0.00	\$0.00	
Evos Enterprises	35150	5440 HAMILTON	AUG-20121578	24-AUG-2020	1,395.00	0.00	1,395.00	0.00	0.00	USD	EOC RENT ASST 7728 SW Barnes Rd Unit# B Portland OR 97225
Evos Enterprises					Totals:	\$1,395.00	\$0.00	\$1,395.00	\$0.00	\$0.00	
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	12436203	21-AUG-2020	24.60	0.00	24.60	0.00	0.00	USD	Metzger Park irrigation parts
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	12337176	10-AUG-2020	168.45	0.00	168.45	0.00	0.00	USD	Irrigation parts for MP
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	12457001	25-AUG-2020	230.90	0.00	230.90	0.00	0.00	USD	Metzger Park irrigation parts
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	12434624	21-AUG-2020	283.84	0.00	283.84	0.00	0.00	USD	Metzger Park irrigation parts
Ewing Irrigation Products Inc					Totals:	\$707.79	\$0.00	\$707.79	\$0.00	\$0.00	
Familias en Accion	8988	2710 NE 14TH	215	24-AUG-2020	14,760.00	0.00	14,760.00	0.00	0.00	USD	COVID 19 - Case Mgmt - June 2020
Familias en Accion					Totals:	\$14,760.00	\$0.00	\$14,760.00	\$0.00	\$0.00	
Family Promise of Beaverton	34916	PO BOX 1932	081920	19-AUG-2020	11,944.05	0.00	11,944.05	0.00	0.00	USD	Family Promise Shelter 8/1/20 to 8/19/20
Family Promise of Beaverton					Totals:	\$11,944.05	\$0.00	\$11,944.05	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Family Promise of Tualatin Valley	34920	20425 STAFFORD	07312020	14-AUG-2020	26,062.37	0.00	26,062.37	0.00	0.00	USD	July 1-31, Family Promise TV- Emergency Response Housing Service Program
Family Promise of Tualatin Valley					Totals:	\$26,062.37	\$0.00	\$26,062.37	\$0.00		
Farline Bridge Inc	34376	149 POB MAIN	100354-11	31-AUG-2020	12,600.00	0.00	12,600.00	0.00	0.00	USD	PJT #100354 7/1/20-8/31/20
Farline Bridge Inc	34376	149 POB MAIN	100416-3	31-AUG-2020	399,255.48	0.00	399,255.48	0.00	0.00	USD	PJT #100416 8/1/20-8/31/20
Farline Bridge Inc					Totals:	\$411,855.48	\$0.00	\$411,855.48	\$0.00		
Farmington Rock	29910	772 PO BOX	20-2777	06-AUG-2020	69.00	0.00	69.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-2767	05-AUG-2020	338.78	0.00	338.78	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-2753	04-AUG-2020	1,018.94	0.00	1,018.94	0.00	0.00	USD	Aggregate
Farmington Rock					Totals:	\$1,426.72	\$0.00	\$1,426.72	\$0.00		
Fastenal Company	27945	1286 PO BOX	ORHIL108133	03-AUG-2020	4.78	0.00	4.78	0.00	0.00	USD	Tools
Fastenal Company	27945	1286 PO BOX	ORHIL108511	25-AUG-2020	55.00	0.00	55.00	0.00	0.00	USD	Safety Equipment
Fastenal Company	27945	1286 PO BOX	ORHIL108289	14-AUG-2020	55.62	0.00	55.62	0.00	0.00	USD	Safety Equipment
Fastenal Company	27945	1286 PO BOX	ORHIL108490	25-AUG-2020	68.58	0.00	68.58	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL108292	14-AUG-2020	103.95	0.00	103.95	0.00	0.00	USD	flag
Fastenal Company	27945	1286 PO BOX	ORHIL108491	25-AUG-2020	110.06	0.00	110.06	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL108354	17-AUG-2020	151.53	0.00	151.53	0.00	0.00	USD	Small Tools
Fastenal Company	27945	1286 PO BOX	ORHIL108134	03-AUG-2020	152.03	0.00	152.03	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL108132	03-AUG-2020	328.25	0.00	328.25	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL108353	17-AUG-2020	718.00	0.00	718.00	0.00	0.00	USD	Small Tools
Fastenal Company	27945	1286 PO BOX	ORHIL108489	25-AUG-2020	835.20	0.00	835.20	0.00	0.00	USD	Inventory
Fastenal Company					Totals:	\$2,583.00	\$0.00	\$2,583.00	\$0.00		
Federal Express Corporation	9177	371461 PO BOX	3-284-51172	10-AUG-2020	75.05	0.00	75.05	0.00	0.00	USD	SO - surcharge on face mask order
Federal Express Corporation	9177	371461 PO BOX	7-107-96534	28-AUG-2020	540.92	0.00	540.92	0.00	0.00	USD	Fed Ex charges
Federal Express Corporation					Totals:	\$615.97	\$0.00	\$615.97	\$0.00		
Feldmann, William J W	33368	5120 NW 273RD	24	31-AUG-2020	763.25	0.00	763.25	0.00	0.00	USD	AUG 2020 SVCS
Feldmann, William J W					Totals:	\$763.25	\$0.00	\$763.25	\$0.00		
Ferguson Enterprises Inc	18948	100286 PO BOX	8515799	18-AUG-2020	2.51	0.00	2.51	0.00	0.00	USD	WO#001680 Gasket seal for Blanton restroom urinal repair
Ferguson Enterprises Inc	18948	100286 PO BOX	8518730	24-AUG-2020	168.60	0.00	168.60	0.00	0.00	USD	WO#001674 Pre rinse sprayer parts for Animal Shelter sink repair
Ferguson Enterprises Inc	18948	100286 PO BOX	8509282	14-AUG-2020	759.54	0.00	759.54	0.00	0.00	USD	Shelf stock hot water mixing valve for LEC locker room
Ferguson Enterprises Inc					Totals:	\$930.65	\$0.00	\$930.65	\$0.00		
Fetsch Strategic Communications	34641	7114 N WABASH	083120	31-AUG-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	BOC State of the County Strategic Work
Fetsch Strategic Communications					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
Fidelity Information Services LLC	30011	4535 PO BOX	34559908	07-AUG-2020	51.45	0.00	51.45	0.00	0.00	USD	Merchant Fees / Inv 34559908 / Acct 607372 / Collections
Fidelity Information Services LLC	30011	4535 PO BOX	34559918	07-AUG-2020	51.45	0.00	51.45	0.00	0.00	USD	July 2020 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34559925	07-AUG-2020	51.45	0.00	51.45	0.00	0.00	USD	610095 EH
Fidelity Information Services LLC	30011	4535 PO BOX	34559794	07-AUG-2020	124.86	0.00	124.86	0.00	0.00	USD	Services for July 2020 - Bldg.

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Fidelity Information Services LLC	30011	4535 PO BOX	34559716	07-AUG-2020	581.31	0.00	581.31	0.00	0.00	USD	SO - Monthly online payment services for alarms
Fidelity Information Services LLC	30011	4535 PO BOX	34559909	07-AUG-2020	1,705.07	0.00	1,705.07	0.00	0.00	USD	607373 AS
Fidelity Information Services LLC					Totals:	\$2,565.59	\$0.00	\$2,565.59	\$0.00	\$0.00	
Fidelity National Title Company of Oregon	9185	900 SW 5TH	100295-023	24-AUG-2020	43,673.03	0.00	43,673.03	0.00	0.00	USD	ROW: Fee PJT #100295 File 23
Fidelity National Title Company of Oregon	9185	900 SW 5TH	Aloha Inn Option Deposit	10-AUG-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	Aloha Inn Option Deposit, Escrow #451 42026415 8/10/20
Fidelity National Title Company of Oregon					Totals:	\$93,673.03	\$0.00	\$93,673.03	\$0.00	\$0.00	
Fir Terrace	35123	9400 BARNES PAY	AUG-719763	18-AUG-2020	1,055.00	0.00	1,055.00	0.00	0.00	USD	EOC RENT ASST 9920 SW N Dakota St; Unit #33 Tigard, Or 97223
Fir Terrace					Totals:	\$1,055.00	\$0.00	\$1,055.00	\$0.00	\$0.00	
Fireside Home Solutions	32163	18389 BOONES FY	1299336	21-AUG-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-635 Lewis
Fireside Home Solutions					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
First Cascade Corporation	9195	2158 PO BOX	2020.016B#4	31-AUG-2020	4,777.55	0.00	4,777.55	0.00	0.00	USD	Construction thru 8/31/2020 Adam's 1st Floor TI
First Cascade Corporation					Totals:	\$4,777.55	\$0.00	\$4,777.55	\$0.00	\$0.00	
Flagstar Bank FSB	20606	660263 PO BOX	440540712-AUG	05-AUG-2020	1,925.42	0.00	1,925.42	0.00	0.00	USD	EOC MTG AST - 17035 SW BLANTON ST, BEAVERTON, OR 97007
Flagstar Bank FSB					Totals:	\$1,925.42	\$0.00	\$1,925.42	\$0.00	\$0.00	
FleetPride Inc	29935	847118 PO BOX	57698424	17-AUG-2020	71.04	0.00	71.04	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	58597209	31-AUG-2020	442.68	0.00	442.68	0.00	0.00	USD	Parts
FleetPride Inc					Totals:	\$513.72	\$0.00	\$513.72	\$0.00	\$0.00	
Foliage Services by Concepts in Green	9217	30387 PO BOX	751676	31-AUG-2020	860.50	0.00	860.50	0.00	0.00	USD	WO#002336 August 2020. Routine maintenance. Minus the Wingspan event center. No plants in the Wingspan yet
Foliage Services by Concepts in Green					Totals:	\$860.50	\$0.00	\$860.50	\$0.00	\$0.00	
Forest Grove Nursery LLC	35089	1 SOUND SHORE	100470-001	06-AUG-2020	1,700.00	0.00	1,700.00	0.00	0.00	USD	ROW PDE, TCE PJT 100470 File 001
Forest Grove Nursery LLC					Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	
Fortechncs LLC	34685	4519 CUB RUN	831	03-AUG-2020	935.00	0.00	935.00	0.00	0.00	USD	WebEOC programming 7/1/20 - 7/31/20
Fortechncs LLC					Totals:	\$935.00	\$0.00	\$935.00	\$0.00	\$0.00	
Fountain Park Apartments	35118	4550 SW MURRAY	AUG-50164942	17-AUG-2020	1,133.59	0.00	1,133.59	0.00	0.00	USD	EOC Rent Assist - 4505 SW 142nd Ave Apt 134 Beaverton, OR 97005
Fountain Park Apartments					Totals:	\$1,133.59	\$0.00	\$1,133.59	\$0.00	\$0.00	
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000046939	04-AUG-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 292813 Kevin Hrin 02-Aug-20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000047852	11-AUG-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 295533 Kevin Hrin 9-Aug-2020
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000048246	18-AUG-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 297653 Kevin Hrin 16-Aug-20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000048996	25-AUG-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 299589 Kevin Hrin 23-Aug-2020 40 hrs
Frank Recruitment Group Inc					Totals:	\$11,040.00	\$0.00	\$11,040.00	\$0.00	\$0.00	
Fresh Start Recovery Housing	30461	PO Box 4184	598	31-AUG-2020	250.00	0.00	250.00	0.00	0.00	USD	R. Siller housing 8/16 - 9/15/20
Fresh Start Recovery Housing	30461	PO Box 4184	595	05-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Stone housing 7/1 - 7/31/20
Fresh Start Recovery Housing	30461	PO Box 4184	596	17-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	K. King housing 8/1 - 8/31/20
Fresh Start Recovery Housing	30461	PO Box 4184	597	31-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	G. Spoon housing 8/10 - 9/9/20
Fresh Start Recovery Housing					Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Frys, Paul & Jitka	17340	15538 NW MELODY	AUG-50078200	01-AUG-2020	950.00	0.00	950.00	0.00	0.00	USD	EOC RENT ASST - 3481 SW 126TH AVE, BEAVERTON, OR 97005
Frys, Paul & Jitka	17340	15538 NW MELODY	AUG-50098673	18-AUG-2020	950.00	0.00	950.00	0.00	0.00	USD	EOC RENT ASST - 3479 SW 126TH CT, BEAVERTON, OR 97005
Frys, Paul & Jitka				Totals:	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$0.00		
Fugere, George Douglas	35115	600 NW ANGUS	100295-021	13-AUG-2020	9,100.00	0.00	9,100.00	0.00	0.00	USD	ROW: PUE, TCE PJT: 100295 File: 021
Fugere, George Douglas				Totals:	\$9,100.00	\$0.00	\$9,100.00	\$0.00	\$0.00		
GISI Marketing Group	9831	4770 PO BOX	240996	19-AUG-2020	1,005.30	0.00	1,005.30	0.00	0.00	USD	VCC Cards / Inv 240996 / Acct 108130
GISI Marketing Group				Totals:	\$1,005.30	\$0.00	\$1,005.30	\$0.00	\$0.00		
GPS Insight LLC	34232	7201 E HENKEL	1150273	01-AUG-2020	47.13	0.00	47.13	0.00	0.00	USD	Vehicle GPS monitoring
GPS Insight LLC	34232	7201 E HENKEL	1151336	01-AUG-2020	2,601.85	0.00	2,601.85	0.00	0.00	USD	Vehicle GPS monitoring
GPS Insight LLC				Totals:	\$2,648.98	\$0.00	\$2,648.98	\$0.00	\$0.00		
GT Appliance Repair	34786	208 SW CHAPMAN	08142020	10-AUG-2020	149.50	0.00	149.50	0.00	0.00	USD	CCC - Prepaid washer/dryer repair trip charge and 1st hour labor. Service for 8/14/20
GT Appliance Repair	34786	208 SW CHAPMAN	08142020.2	14-AUG-2020	587.00	0.00	587.00	0.00	0.00	USD	CCC - Washer/dryer repair parts and 2nd hour of labor for 8/14/20
GT Appliance Repair				Totals:	\$736.50	\$0.00	\$736.50	\$0.00	\$0.00		
Galls LLC	26006	71628 POB MAIN	016231382	10-AUG-2020	25.35	0.00	25.35	0.00	0.00	USD	AS-Badge Holders
Galls LLC	26006	71628 POB MAIN	016212844	06-AUG-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	016249438	12-AUG-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	016249448	12-AUG-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	016276755	17-AUG-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	016347559	26-AUG-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	016365464	28-AUG-2020	91.50	0.00	91.50	0.00	0.00	USD	SO-Uniform pants
Galls LLC				Totals:	\$565.85	\$0.00	\$565.85	\$0.00	\$0.00		
Garden Home Community Library Association	9271	7475 SW OLESON	920 GH	25-AUG-2020	46,162.00	0.00	46,162.00	0.00	0.00	USD	COOP LIB - Sept PLSA payment
Garden Home Community Library Association				Totals:	\$46,162.00	\$0.00	\$46,162.00	\$0.00	\$0.00		
Garner, Bennett W	9273	2017 N SKIDMORE	25	31-AUG-2020	3,870.00	0.00	3,870.00	0.00	0.00	USD	AUG 2020 SVCS
Garner, Bennett W	9273	2017 N SKIDMORE	24	05-AUG-2020	4,230.00	0.00	4,230.00	0.00	0.00	USD	JULY2020 SVCS
Garner, Bennett W				Totals:	\$8,100.00	\$0.00	\$8,100.00	\$0.00	\$0.00		
Gaston Rural Fire Protection District	9278	102 E MAIN ST	201382-01	13-AUG-2020	1,009.00	0.00	1,009.00	0.00	0.00	USD	Cities and Special Districts Assistance Grant- Payment #1 - Gaston Rural Fire District
Gaston Rural Fire Protection District				Totals:	\$1,009.00	\$0.00	\$1,009.00	\$0.00	\$0.00		
Gaston School District 511JT	9279	300 PARK ST	GSTN073120	17-AUG-2020	1,244.16	0.00	1,244.16	0.00	0.00	USD	July 2020 Construction Excise Tax
Gaston School District 511JT				Totals:	\$1,244.16	\$0.00	\$1,244.16	\$0.00	\$0.00		
Geertsen, Jonathan	35148	2190 SW 198TH	RUFFIN FINAL PP2018	25-AUG-2020	2,009.05	0.00	2,009.05	0.00	0.00	USD	BRITTANY RUFFIN GEERTSEN FINAL WAGES
Geertsen, Jonathan				Totals:	\$2,009.05	\$0.00	\$2,009.05	\$0.00	\$0.00		
GeoDesign Inc	13072	74008680 PO BOX	174961	17-AUG-2020	516.00	0.00	516.00	0.00	0.00	USD	3-04 Former Durham Pit Landfill North 7/13-8/8/20
GeoDesign Inc	13072	74008680 PO BOX	174967	17-AUG-2020	12,972.50	0.00	12,972.50	0.00	0.00	USD	2-04 Bridgeport Village former Durham Quarry 7/1-7/31/20
GeoDesign Inc				Totals:	\$13,488.50	\$0.00	\$13,488.50	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Gleiberman Properties Inc	35061	PALLAS APTS	AUG-50127533	14-AUG-2020	700.00	0.00	700.00	0.00	0.00	USD	EOC RENT ASSIST - 3348 SW 153rd Dr Beaverton, OR 97003
Gleiberman Properties Inc	35061	10505 SORENTO	AUG-50049351	05-AUG-2020	1,708.38	0.00	1,708.38	0.00	0.00	USD	EOC RENT AST - 2098 NE THORNCROFT DR #1626, HILLSBORO, OR 97124
Gleiberman Properties Inc	35061	THORNCROFT	AUG-50049351A	26-AUG-2020	1,709.50	0.00	1,709.50	0.00	0.00	USD	EOC RENT ASST 2098 NE Thorncroft Drive #1626 Hillsboro, OR 97124
Gleiberman Properties Inc					Totals:	\$4,117.88	\$0.00	\$4,117.88	\$0.00	\$0.00	
Global Transportation Engineering Corporation	31848	227 SW PINE	11117	16-AUG-2020	650.00	0.00	650.00	0.00	0.00	USD	6/3/20-7/31/20
Global Transportation Engineering Corporation					Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00	
Gof Properties LLC	35156	11680 SW CORBY	AUG-50110864	25-AUG-2020	1,395.00	0.00	1,395.00	0.00	0.00	USD	EOC RENT ASST 2223 Hawthorne St. Apt B Forest Grove, OR 97116
Gof Properties LLC					Totals:	\$1,395.00	\$0.00	\$1,395.00	\$0.00	\$0.00	
Gonzalez Hernandez, Sabina	35142	4070 SW 209TH	100295-004	14-AUG-2020	12,400.00	0.00	12,400.00	0.00	0.00	USD	ROW: PSE, TCE PJT #100295 File 004
Gonzalez Hernandez, Sabina					Totals:	\$12,400.00	\$0.00	\$12,400.00	\$0.00	\$0.00	
Good Neighbor Center	11619	11130 GREENBURG	083120	31-AUG-2020	2,582.74	0.00	2,582.74	0.00	0.00	USD	Housing Stabilization Program 8/1/20 to 8/31/20
Good Neighbor Center					Totals:	\$2,582.74	\$0.00	\$2,582.74	\$0.00	\$0.00	
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1119804	03-AUG-2020	840.00	0.00	840.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1119992	11-AUG-2020	1,168.00	0.00	1,168.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company					Totals:	\$2,008.00	\$0.00	\$2,008.00	\$0.00	\$0.00	
GovQA	33544	900 S FRONTAGE	1368-200926	19-AUG-2020	74,555.00	0.00	74,555.00	0.00	0.00	USD	GovQA Services Renewal (09/26/20-09/25/21)
GovQA					Totals:	\$74,555.00	\$0.00	\$74,555.00	\$0.00	\$0.00	
Grainger	11384	808705099 DEPT	9617134060	11-AUG-2020	7.36	0.00	7.36	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9611032716	05-AUG-2020	9.42	0.00	9.42	0.00	0.00	USD	Bits
Grainger	11384	808705099 DEPT	9613646372	06-AUG-2020	10.81	0.00	10.81	0.00	0.00	USD	Hot/Cold water nozzle
Grainger	11384	808705099 DEPT	9617774303	11-AUG-2020	11.80	0.00	11.80	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9625829966	19-AUG-2020	11.80	0.00	11.80	0.00	0.00	USD	batteries
Grainger	11384	808705099 DEPT	9634686159	27-AUG-2020	17.76	0.00	17.76	0.00	0.00	USD	Coated gloves
Grainger	11384	808705099 DEPT	9624309168	18-AUG-2020	19.92	0.00	19.92	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9614788116	07-AUG-2020	27.34	0.00	27.34	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9609836169	04-AUG-2020	30.90	0.00	30.90	0.00	0.00	USD	Garden hose (10)
Grainger	11384	808705099 DEPT	9622706712	17-AUG-2020	31.19	0.00	31.19	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9623281459	17-AUG-2020	34.50	0.00	34.50	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9617553335	11-AUG-2020	35.60	0.00	35.60	0.00	0.00	USD	Tools
Grainger	11384	808705099 DEPT	9630267483	24-AUG-2020	36.25	0.00	36.25	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9614692680	07-AUG-2020	39.09	0.00	39.09	0.00	0.00	USD	Microfiber wet mop (3)
Grainger	11384	808705099 DEPT	9610769300	05-AUG-2020	48.75	0.00	48.75	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9617134052	11-AUG-2020	50.50	0.00	50.50	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9626771316	19-AUG-2020	62.35	0.00	62.35	0.00	0.00	USD	Retirement Flashlight for Rick Gates
Grainger	11384	808705099 DEPT	9617926549	11-AUG-2020	68.22	0.00	68.22	0.00	0.00	USD	Water closet stop assembly stock for Jail

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9627464986	20-AUG-2020	75.10	0.00	75.10	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9618070776	11-AUG-2020	79.06	0.00	79.06	0.00	0.00	USD	879318012
Grainger	11384	808705099 DEPT	9623563781	17-AUG-2020	84.42	0.00	84.42	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9632481835	25-AUG-2020	97.20	0.00	97.20	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9621705434	14-AUG-2020	105.37	0.00	105.37	0.00	0.00	USD	WO#001709 Watertight locking receptacle
Grainger	11384	808705099 DEPT	9630618305	24-AUG-2020	109.06	0.00	109.06	0.00	0.00	USD	WO#001905 Strainer valve for chilled/heating water at the Courthouse
Grainger	11384	808705099 DEPT	9625369336	19-AUG-2020	113.40	0.00	113.40	0.00	0.00	USD	HVAC belt stock
Grainger	11384	808705099 DEPT	9634686142	27-AUG-2020	141.06	0.00	141.06	0.00	0.00	USD	Rags, gloves
Grainger	11384	808705099 DEPT	9630207364	24-AUG-2020	147.35	0.00	147.35	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9617926556	11-AUG-2020	184.00	0.00	184.00	0.00	0.00	USD	Water flow meter for Jail Boiler room repairs
Grainger	11384	808705099 DEPT	9612361791	05-AUG-2020	191.42	0.00	191.42	0.00	0.00	USD	WO#000907 V-Belts
Grainger	11384	808705099 DEPT	9628718562	21-AUG-2020	216.00	0.00	216.00	0.00	0.00	USD	SO - supplies
Grainger	11384	808705099 DEPT	9610846652	04-AUG-2020	228.46	0.00	228.46	0.00	0.00	USD	FAC_All Buildings_DRY WIPE,8" X 12-1/2",WHITE,PK20
Grainger	11384	808705099 DEPT	9619392732	12-AUG-2020	288.06	0.00	288.06	0.00	0.00	USD	Drain cleaning tool set (3)
Grainger	11384	808705099 DEPT	9611651564	05-AUG-2020	311.03	0.00	311.03	0.00	0.00	USD	Bulk rack
Grainger	11384	808705099 DEPT	9613646364	06-AUG-2020	329.00	0.00	329.00	0.00	0.00	USD	Cordless combination kit
Grainger	11384	808705099 DEPT	9625369344	19-AUG-2020	329.61	0.00	329.61	0.00	0.00	USD	Digital angle finder, O-ring, Drain cleaning tool set, Toilet diaphragm assemblies
Grainger	11384	808705099 DEPT	9625086625	18-AUG-2020	348.90	0.00	348.90	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9627134886	20-AUG-2020	415.50	0.00	415.50	0.00	0.00	USD	Toilet diaphragm assemblies, O-rings
Grainger	11384	808705099 DEPT	9636079940	28-AUG-2020	501.60	0.00	501.60	0.00	0.00	USD	WO#002187 Bell and Gossett pump seals
Grainger	11384	808705099 DEPT	9619392724	12-AUG-2020	570.48	0.00	570.48	0.00	0.00	USD	Drain cleaning cable (2) Strikng wrench
Grainger	11384	808705099 DEPT	9613405191	06-AUG-2020	652.94	0.00	652.94	0.00	0.00	USD	Wrenches, diaphragm assemblies, inside covers, hex key sets
Grainger	11384	808705099 DEPT	9611417529	05-AUG-2020	891.25	0.00	891.25	0.00	0.00	USD	Bulbs, screwdrivers, bits, tape measure
Grainger	11384	808705099 DEPT	9626001060	19-AUG-2020	1,676.84	0.00	1,676.84	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9623307734	17-AUG-2020	1,724.64	0.00	1,724.64	0.00	0.00	USD	Water mixing valve kit (4)
Grainger	11384	808705099 DEPT	9616539350	11-AUG-2020	3,433.58	0.00	3,433.58	0.00	0.00	USD	Portable AC unit for HVAC emergency needs; equipment stock
Grainger				Totals:	\$13,798.89	\$0.00	\$13,798.89	\$0.00	\$0.00		
Greenbrier Apartment Buildings LLC	35080	4475 SW SCHOLLS	AUG-50069448	07-AUG-2020	1,445.90	0.00	1,445.90	0.00	0.00	USD	EOC - RENT ASST 1330 NE 105th Ave Apt 5, Hillsboro, OR 97006
Greenbrier Apartment Buildings LLC				Totals:	\$1,445.90	\$0.00	\$1,445.90	\$0.00	\$0.00		
Greenburg Oak Apartments	19978	1800 SW 1ST	AUG-50086162	05-AUG-2020	1,006.20	0.00	1,006.20	0.00	0.00	USD	EOC RENT AST - 11875 SW 91ST AVE #39, TIGARD, OR 97223
Greenburg Oak Apartments				Totals:	\$1,006.20	\$0.00	\$1,006.20	\$0.00	\$0.00		
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS-SEP-2020	21-AUG-2020	13,459.69	0.00	13,459.69	0.00	0.00	USD	COOP LIB - Griffin Oaks lease
Griffin Oaks Flex LLC				Totals:	\$13,459.69	\$0.00	\$13,459.69	\$0.00	\$0.00		
Grit Building Solutions LLC	33985	919 SW TAYLOR	182	08-AUG-2020	19,016.40	0.00	19,016.40	0.00	0.00	USD	Solid Surface at Adam's Crossing
Grit Building Solutions LLC				Totals:	\$19,016.40	\$0.00	\$19,016.40	\$0.00	\$0.00		
Grossenbacher Brothers Inc	28029	1166 NE 31ST	48011	12-AUG-2020	2,619.97	0.00	2,619.97	0.00	0.00	USD	SO - police notebooks



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Grossenbacher Brothers Inc				Totals:	\$2,619.97	\$0.00	\$2,619.97	\$0.00	\$0.00		
Guaranteed Pest Control Service Co	9372	1756 PO BOX	26401	03-AUG-2020	80.00	0.00	80.00	0.00	0.00	USD	WO#000511 Treating for the control of ants
Guaranteed Pest Control Service Co	9372	1756 PO BOX	26491	07-AUG-2020	80.00	0.00	80.00	0.00	0.00	USD	WO#000511 Additional ant treatment
Guaranteed Pest Control Service Co	9372	1756 PO BOX	26610	14-AUG-2020	80.00	0.00	80.00	0.00	0.00	USD	Additional treatment for ants
Guaranteed Pest Control Service Co	9372	1756 PO BOX	26738	19-AUG-2020	80.00	0.00	80.00	0.00	0.00	USD	WO#001664 Bed bug inspection in Housing
Guaranteed Pest Control Service Co	9372	1756 PO BOX	26895	26-AUG-2020	120.00	0.00	120.00	0.00	0.00	USD	WO#002001 Treating for the control of ants
Guaranteed Pest Control Service Co	9372	1756 PO BOX	26869	25-AUG-2020	200.00	0.00	200.00	0.00	0.00	USD	SVCS
Guaranteed Pest Control Service Co	9372	1756 PO BOX	16752	20-AUG-2020	320.00	0.00	320.00	0.00	0.00	USD	SVCS
Guaranteed Pest Control Service Co	9372	1756 PO BOX	26752	20-AUG-2020	320.00	0.00	320.00	0.00	0.00	USD	SVCS
Guaranteed Pest Control Service Co	9372	1756 PO BOX	26240	27-AUG-2020	320.00	0.00	320.00	0.00	0.00	USD	SVCS
Guaranteed Pest Control Service Co	9372	1756 PO BOX	26425	26-AUG-2020	1,660.00	0.00	1,660.00	0.00	0.00	USD	Routine (monthly and quarterly) pest control for all buildings - August 2020
Guaranteed Pest Control Service Co				Totals:	\$3,260.00	\$0.00	\$3,260.00	\$0.00	\$0.00		
Guardado Luna, Rosa M	35113	18975 SW VISTA	AUG-50042360	17-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST 18975 SW Vista St Beaverton, Or 97003
Guardado Luna, Rosa M				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Guila Muir & Associates LLC	34453	3724 38TH AVE S	20200006	28-AUG-2020	800.00	0.00	800.00	0.00	0.00	USD	8/20/20 PH Training: How to Facilitate Online
Guila Muir & Associates LLC	34453	3724 38TH AVE S	20200008	28-AUG-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	COOP LIB - webinar presentation "how to facilitate online"
Guila Muir & Associates LLC				Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00		
HDR Engineering Inc	16463	74008202 PO BOX	1200285038	10-AUG-2020	518.90	0.00	518.90	0.00	0.00	USD	Prof Services Proj. 178852 TV Hwy Corridor
HDR Engineering Inc	16463	74008202 PO BOX	1200290292	31-AUG-2020	2,174.06	0.00	2,174.06	0.00	0.00	USD	Project #100443 -Prof Svs 8/2-8/29
HDR Engineering Inc	16463	74008202 PO BOX	1200285176	10-AUG-2020	9,417.10	0.00	9,417.10	0.00	0.00	USD	PJT #100294 7/1/20-8/1/20
HDR Engineering Inc	16463	74008202 PO BOX	1200284104	05-AUG-2020	12,794.25	0.00	12,794.25	0.00	0.00	USD	PJT #100251 7/1/20-8/1/20
HDR Engineering Inc	16463	74008202 PO BOX	1200284482	06-AUG-2020	15,668.63	0.00	15,668.63	0.00	0.00	USD	Professional Services 7/1/20-8/1/20
HDR Engineering Inc	16463	74008202 PO BOX	1200285181	10-AUG-2020	68,811.08	0.00	68,811.08	0.00	0.00	USD	PJT #100295 7/1/20-8/1/20
HDR Engineering Inc				Totals:	\$109,384.02	\$0.00	\$109,384.02	\$0.00	\$0.00		
HIP Willowbrook LLC	33979	4800 PO BOX	WICSEPT20RENT	24-AUG-2020	8,977.59	0.00	8,977.59	0.00	0.00	USD	RENT SEPT20 WIC
HIP Willowbrook LLC				Totals:	\$8,977.59	\$0.00	\$8,977.59	\$0.00	\$0.00		
HMS Commercial Service Inc	30468	50245 PO BOX	315891	13-AUG-2020	9,527.75	0.00	9,527.75	0.00	0.00	USD	WO#000017 Heating water system pump assembly replacement for the Courthouse Complex
HMS Commercial Service Inc				Totals:	\$9,527.75	\$0.00	\$9,527.75	\$0.00	\$0.00		
HOCA LLC	35067	23120 LARKINS	AUG-50125785	06-AUG-2020	645.04	0.00	645.04	0.00	0.00	USD	EOC RENT - 98 2nd St, Gaston, OR 97119
HOCA LLC				Totals:	\$645.04	\$0.00	\$645.04	\$0.00	\$0.00		
HPS Pipe & Supply Inc	9394	890 PO BOX	264438	26-AUG-2020	(102.56)	0.00	(102.56)	0.00	0.00	USD	Credit for product return
HPS Pipe & Supply Inc	9394	890 PO BOX	263424	07-AUG-2020	40.33	0.00	40.33	0.00	0.00	USD	Chlorine for water treatment
HPS Pipe & Supply Inc	9394	890 PO BOX	68205	18-AUG-2020	580.00	0.00	580.00	0.00	0.00	USD	Pumping station repair at Scoggins Valley Park C Ramp
HPS Pipe & Supply Inc				Totals:	\$517.77	\$0.00	\$517.77	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Habitat Apartments	35112	5745 SW OLESON	AUG-50178155	17-AUG-2020	1,373.17	0.00	1,373.17	0.00	0.00	USD	EOC RENT ASST 7155 SW Ivy Lane #47 Portland, Or 97225
Habitat Apartments					Totals:	\$1,373.17	\$0.00	\$1,373.17	\$0.00		
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-Aug 2020	01-AUG-2020	2,850.00	0.00	2,850.00	0.00	0.00	USD	August 2020 Lease Payment for Cornelius Warehouse
Hanks Properties LLC					Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00		
Harden Psychological Associates PC	25563	1791 NW 173RD	889	05-AUG-2020	8,254.50	0.00	8,254.50	0.00	0.00	USD	SO - pre-employment testing/evals
Harden Psychological Associates PC					Totals:	\$8,254.50	\$0.00	\$8,254.50	\$0.00		
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	48797	17-AUG-2020	10,913.41	0.00	10,913.41	0.00	0.00	USD	PJT #100100 7/1/20-7/17/20
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	48798	17-AUG-2020	48,267.64	0.00	48,267.64	0.00	0.00	USD	PJT #100389 7/1/20-7/17/20
Harper Houf Peterson Righellis Inc					Totals:	\$59,181.05	\$0.00	\$59,181.05	\$0.00		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	81919	26-AUG-2020	579.40	0.00	579.40	0.00	0.00	USD	Chair for Denise Calentine
Harris WorkSystems Inc	32349	11530 TIEDEMAN	81928	26-AUG-2020	952.06	0.00	952.06	0.00	0.00	USD	Chair for Kody Harris
Harris WorkSystems Inc					Totals:	\$1,531.46	\$0.00	\$1,531.46	\$0.00		
Haynes, Scott A	26980	981 NW 11TH	08-20	31-AUG-2020	2,291.58	0.00	2,291.58	0.00	0.00	USD	August 2020 Nurse Practitioner services - CCC
Haynes, Scott A					Totals:	\$2,291.58	\$0.00	\$2,291.58	\$0.00		
Helping Hands Home Care	30197	6901 LAKE RD	78283	17-AUG-2020	24,221.19	0.00	24,221.19	0.00	0.00	USD	EOC COVID - CBO Assistance July 20
Helping Hands Home Care					Totals:	\$24,221.19	\$0.00	\$24,221.19	\$0.00		
High Impact Financial Analysis LLC	34928	79 N PEARL ST	1370	07-AUG-2020	10,020.50	0.00	10,020.50	0.00	0.00	USD	Review and analyze Metro Affordable Housing projects July 2020, Contract 20-1141
High Impact Financial Analysis LLC					Totals:	\$10,020.50	\$0.00	\$10,020.50	\$0.00		
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	3	11-AUG-2020	1,952.47	0.00	1,952.47	0.00	0.00	USD	Victim Counseling services- DA office
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	August 2020	31-AUG-2020	8,509.58	0.00	8,509.58	0.00	0.00	USD	JUV - Counseling Services
Higher Ground Counseling Inc					Totals:	\$10,462.05	\$0.00	\$10,462.05	\$0.00		
Highland Hills Apartments LLC	35153	14100 SW ALLEN	AUG-50227622	25-AUG-2020	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT ASST 14140 SW Allen Blvd #63 Beaverton OR 97005
Highland Hills Apartments LLC					Totals:	\$800.00	\$0.00	\$800.00	\$0.00		
Hillsboro Chamber of Commerce	9463	5193 ELAM YOUNG	200834-02	31-AUG-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	CRF-Cares- Business Recovery Center- Hillsboro Chamber
Hillsboro Chamber of Commerce					Totals:	\$50,000.00	\$0.00	\$50,000.00	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001541455	31-AUG-2020	366.70	0.00	366.70	0.00	0.00	USD	SO - Aug Jail kitchen garbage service
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1541174	31-AUG-2020	537.50	0.00	537.50	0.00	0.00	USD	014158
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001543538	31-AUG-2020	796.10	0.00	796.10	0.00	0.00	USD	Disposal Services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001541178	31-AUG-2020	1,212.03	0.00	1,212.03	0.00	0.00	USD	6 yd sumpsters August 2020
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	820FAC-HGD	31-AUG-2020	8,536.68	0.00	8,536.68	0.00	0.00	USD	August 2020 garbage service
Hillsboro Garbage Disposal Inc					Totals:	\$11,449.01	\$0.00	\$11,449.01	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO073120	17-AUG-2020	23,326.62	0.00	23,326.62	0.00	0.00	USD	July 2020 Construction Excise Tax
Hillsboro School District 1J					Totals:	\$23,326.62	\$0.00	\$23,326.62	\$0.00		
Hillsboro Towing Service	9485	895 SW BASELINE	307839	18-AUG-2020	99.00	0.00	99.00	0.00	0.00	USD	#13064 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	307652	27-AUG-2020	99.00	0.00	99.00	0.00	0.00	USD	#11693 Commercial repair

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Hillsboro Towing Service	9485	895 SW BASELINE	307303	11-AUG-2020	112.50	0.00	112.50	0.00	0.00	USD	#12064 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	307435	08-AUG-2020	129.00	0.00	129.00	0.00	0.00	USD	#13611 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	307305	13-AUG-2020	129.00	0.00	129.00	0.00	0.00	USD	#11111 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	307523	08-AUG-2020	174.00	0.00	174.00	0.00	0.00	USD	#11110 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	307939	29-AUG-2020	220.00	0.00	220.00	0.00	0.00	USD	SO - towing for case 57-20-126
Hillsboro Towing Service	9485	895 SW BASELINE	307151	20-AUG-2020	244.00	0.00	244.00	0.00	0.00	USD	SO - towing for case 50-20-1413
Hillsboro Towing Service	9485	895 SW BASELINE	308065	28-AUG-2020	275.00	0.00	275.00	0.00	0.00	USD	SO - towing for case 50-20-1517
Hillsboro Towing Service	9485	895 SW BASELINE	307501	06-AUG-2020	283.50	0.00	283.50	0.00	0.00	USD	#15059 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	308085	28-AUG-2020	316.00	0.00	316.00	0.00	0.00	USD	SO - towing for case 50-20-1808
Hillsboro Towing Service	9485	895 SW BASELINE	307919	29-AUG-2020	333.00	0.00	333.00	0.00	0.00	USD	SO - towing for case 57-20-126
Hillsboro Towing Service	9485	895 SW BASELINE	307481	02-AUG-2020	419.00	0.00	419.00	0.00	0.00	USD	SO - towing for case# 50-20-444
Hillsboro Towing Service	9485	895 SW BASELINE	307765	28-AUG-2020	473.50	0.00	473.50	0.00	0.00	USD	SO - towing for case 50-20-1875
Hillsboro Towing Service				Totals:	\$3,306.50	\$0.00	\$3,306.50	\$0.00	\$0.00		
Hins, David & Lincke, Joy	35201	15220 SW LARK	100295-05A	28-AUG-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	ROW: TCE only PJT 100295 File 05A
Hins, David & Lincke, Joy				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Hobart Sales & Service	9491	5759 SE INTL WY	AD402327	01-AUG-2020	98.00	0.00	98.00	0.00	0.00	USD	HH- Travel Charge for Dish Sanitizer
Hobart Sales & Service	9491	5759 SE INTL WY	AD402428	09-AUG-2020	529.50	0.00	529.50	0.00	0.00	USD	Repair of the Dish sanitizer at the PSB cappuccino corner Kitchen
Hobart Sales & Service	9491	5759 SE INTL WY	AD402735	27-AUG-2020	678.00	0.00	678.00	0.00	0.00	USD	Garbage disposer repair
Hobart Sales & Service	9491	5759 SE INTL WY	AD402637	20-AUG-2020	2,395.20	0.00	2,395.20	0.00	0.00	USD	Replace the outdated broken food disposal at cappuccino corner
Hobart Sales & Service				Totals:	\$3,700.70	\$0.00	\$3,700.70	\$0.00	\$0.00		
Hockemeier, Steven J & Hockemeier, Michelle L	35088	17420 AUGUSTA	100279-002	06-AUG-2020	4,900.00	0.00	4,900.00	0.00	0.00	USD	ROW R/W TCE PJT 100279 File 002
Hockemeier, Steven J & Hockemeier, Michelle L				Totals:	\$4,900.00	\$0.00	\$4,900.00	\$0.00	\$0.00		
Home Instead Senior Care	23238	8625 SW CASCADE	JULY2020FCG	24-AUG-2020	1,364.00	0.00	1,364.00	0.00	0.00	USD	SVCS
Home Instead Senior Care				Totals:	\$1,364.00	\$0.00	\$1,364.00	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	36936	01-AUG-2020	85.25	0.00	85.25	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	JULY2020OPI	07-AUG-2020	24,102.50	0.00	24,102.50	0.00	0.00	USD	SVCS
Home Instead Senior Care 606				Totals:	\$24,187.75	\$0.00	\$24,187.75	\$0.00	\$0.00		
Home Instead Senior Care 805	34276	9640 SUNSHINE	JUNE2020	06-AUG-2020	8,093.25	0.00	8,093.25	0.00	0.00	USD	JUNE2020 SVCS
Home Instead Senior Care 805	34276	9640 SUNSHINE	JULY2020	10-AUG-2020	12,506.02	0.00	12,506.02	0.00	0.00	USD	SVCS
Home Instead Senior Care 805				Totals:	\$20,599.27	\$0.00	\$20,599.27	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3474CM	31-AUG-2020	(241.94)	0.00	(241.94)	0.00	0.00	USD	Credit for J. Martinez days of non-stay 8/22 - 9/5/20
Homeward Bound	18856	13923 MISTLETOE	3484CM	31-AUG-2020	(177.42)	0.00	(177.42)	0.00	0.00	USD	Credit for J. Brown days of non-stay 8/26 - 9/5/20
Homeward Bound	18856	13923 MISTLETOE	3483	03-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Beck housing 8/4 - 9/3/20
Homeward Bound	18856	13923 MISTLETOE	3484	05-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Brown housing 8/6 - 9/5/20
Homeward Bound	18856	13923 MISTLETOE	3485	05-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	D. Bean housing 8/4 - 9/3/20
Homeward Bound	18856	13923 MISTLETOE	3486	12-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Moncivias housing 8/12 - 9/11/20

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Homeward Bound	18856	13923 MISTLETOE	3488	12-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	H. Spaulding housing 8/26 - 9/25/20
Homeward Bound	18856	13923 MISTLETOE	3489	26-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	T. Degeer housing 8/25 - 9/24/20
Homeward Bound	18856	13923 MISTLETOE	3487	26-AUG-2020	5,200.00	0.00	5,200.00	0.00	0.00	USD	August 2020 IRISS house rent - P&P
Homeward Bound					Totals:	\$7,780.64	\$0.00	\$7,780.64	\$0.00	\$0.00	
Honey Bucket	9509	73399 PO BOX	0551697728	24-AUG-2020	(313.50)	0.00	(313.50)	0.00	0.00	USD	EOC COVID - 479 SW 17TH AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551667684	04-AUG-2020	93.50	0.00	93.50	0.00	0.00	USD	EOC COVID - DAIRY CRK PARK, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551671692	06-AUG-2020	187.00	0.00	187.00	0.00	0.00	USD	EOC COVID - 5525 SW MENLO DR, BEAVERTON
Honey Bucket	9509	73399 PO BOX	0551678011	11-AUG-2020	440.00	0.00	440.00	0.00	0.00	USD	Professional Services
Honey Bucket	9509	73399 PO BOX	0551686665	17-AUG-2020	545.60	0.00	545.60	0.00	0.00	USD	EOC COVID - 802 NE 28TH AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551692382	20-AUG-2020	619.87	0.00	619.87	0.00	0.00	USD	EOC COVID - 442 SE 3RD AVE, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0551673265	07-AUG-2020	627.00	0.00	627.00	0.00	0.00	USD	EOC COVID - 479 SW 17TH AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551673266	07-AUG-2020	881.10	0.00	881.10	0.00	0.00	USD	EOC COVID - 12280 SW HALL BLVD, TIGARD
Honey Bucket	9509	73399 PO BOX	0551673264	07-AUG-2020	1,762.20	0.00	1,762.20	0.00	0.00	USD	EOC COVID - 34420 SW TV HWY, HILLSBORO
Honey Bucket					Totals:	\$4,842.77	\$0.00	\$4,842.77	\$0.00	\$0.00	
House of Hope Recovery	27335	16398 SW 130TH	06451	14-AUG-2020	480.00	0.00	480.00	0.00	0.00	USD	S. Dedios housing 8/1 - 8/31/20
House of Hope Recovery	27335	16398 SW 130TH	6453	17-AUG-2020	480.00	0.00	480.00	0.00	0.00	USD	A. Clay housing 8/20 - 9/19/20
House of Hope Recovery	27335	16398 SW 130TH	6457	24-AUG-2020	480.00	0.00	480.00	0.00	0.00	USD	A. Johnston housing 8/23 - 9/22/20
House of Hope Recovery	27335	16398 SW 130TH	6458	24-AUG-2020	480.00	0.00	480.00	0.00	0.00	USD	S. Watson housing 8/20 - 9/19/20
House of Hope Recovery					Totals:	\$1,920.00	\$0.00	\$1,920.00	\$0.00	\$0.00	
Hu, Xiaoxia	35072	19173 FERNSHIRE	AUG-50008798	06-AUG-2020	1,550.00	0.00	1,550.00	0.00	0.00	USD	EOC RENT - 19173 SW Fernshire Ln, Beaverton, OR 97003
Hu, Xiaoxia					Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00	
Hyphn	32306	620 NE 19TH	216717	10-AUG-2020	62,429.70	0.00	62,429.70	0.00	0.00	USD	Glass Stackers and Pedestals to accommodate contact tracing center and COVID distancing measures
Hyphn					Totals:	\$62,429.70	\$0.00	\$62,429.70	\$0.00	\$0.00	
IDEXX Distribution Inc	25395	101327 PO BOX	882031364	31-AUG-2020	544.53	0.00	544.53	0.00	0.00	USD	31364
IDEXX Distribution Inc	25395	101327 PO BOX	3069001578	04-AUG-2020	1,137.57	0.00	1,137.57	0.00	0.00	USD	31364
IDEXX Distribution Inc					Totals:	\$1,682.10	\$0.00	\$1,682.10	\$0.00	\$0.00	
IES Communications LLC	33951	2801 S FAIR LN	171825	16-AUG-2020	1,110.00	0.00	1,110.00	0.00	0.00	USD	Additional access card / Fob stock
IES Communications LLC					Totals:	\$1,110.00	\$0.00	\$1,110.00	\$0.00	\$0.00	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WCR3	26-AUG-2020	507.44	0.00	507.44	0.00	0.00	USD	COVID-19 WC ROUND 3 APPLICATION TRANSLATION'S
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA 41020 20 JUL20	18-AUG-2020	4,959.90	0.00	4,959.90	0.00	0.00	USD	EOC COVID - CBO Assistance July 20
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18 Jul20	18-AUG-2020	7,732.73	0.00	7,732.73	0.00	0.00	USD	JUV - Family Navigator Services July 2020
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	15	17-AUG-2020	69,774.87	0.00	69,774.87	0.00	0.00	USD	SVCS
Immigrant & Refugee Community Organization					Totals:	\$82,974.94	\$0.00	\$82,974.94	\$0.00	\$0.00	
Ingram Library Services LLC	32305	502779 PO BOX	2008465-JUL-2020	01-AUG-2020	953.51	0.00	953.51	0.00	0.00	USD	COOP LIB - CCT - July Statement
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-JUL-2020	01-AUG-2020	1,052.52	0.00	1,052.52	0.00	0.00	USD	COOP LIB - CCT July Statement
Ingram Library Services LLC					Totals:	\$2,006.03	\$0.00	\$2,006.03	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Innova Legal Advisors PC	34370	1 CENTERPOINTE	3472	04-AUG-2020	11,077.50	0.00	11,077.50	0.00	0.00	USD	Pay Equity Project
Innova Legal Advisors PC					Totals:	\$11,077.50	\$0.00	\$11,077.50	\$0.00		
Integrative Trauma Treatment Center	34735	2130 JEFFERSON	081920	17-AUG-2020	775.00	0.00	775.00	0.00	0.00	USD	Victim Counseling services- DA office
Integrative Trauma Treatment Center					Totals:	\$775.00	\$0.00	\$775.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSSEPT2020NNN	24-AUG-2020	978.81	0.00	978.81	0.00	0.00	USD	DAVS NNN SEPT 2020
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNSEPT2020NNN	24-AUG-2020	4,766.44	0.00	4,766.44	0.00	0.00	USD	EYP NNN SEPT 2020
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSSEPT2020RENT	24-AUG-2020	7,243.18	0.00	7,243.18	0.00	0.00	USD	DAVS RENT SEPT2020
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNSEPT2020RENT	24-AUG-2020	34,336.33	0.00	34,336.33	0.00	0.00	USD	EYPSEPT2020RENT
Intercontinental Medical Services Inc					Totals:	\$47,324.76	\$0.00	\$47,324.76	\$0.00		
Intermountain Lock & Security Supply	32731	65158 PO BOX	2632394	26-AUG-2020	109.20	0.00	109.20	0.00	0.00	USD	Latch protector for electric strike (6)
Intermountain Lock & Security Supply	32731	65158 PO BOX	2614378	06-AUG-2020	587.89	0.00	587.89	0.00	0.00	USD	Lock strike cylinder (6)
Intermountain Lock & Security Supply	32731	65158 PO BOX	2620621	13-AUG-2020	671.51	0.00	671.51	0.00	0.00	USD	Corridor/classroom security lock (2)
Intermountain Lock & Security Supply	32731	65158 PO BOX	2613446	05-AUG-2020	1,333.68	0.00	1,333.68	0.00	0.00	USD	Locks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2625347	19-AUG-2020	5,352.16	0.00	5,352.16	0.00	0.00	USD	WO#000711 Locks for bathrooms at Hagg Lake
Intermountain Lock & Security Supply					Totals:	\$8,054.44	\$0.00	\$8,054.44	\$0.00		
International Business Information Technologies	34850	10950 SAN JOSE	INV-000016	01-AUG-2020	15,450.00	0.00	15,450.00	0.00	0.00	USD	Annual Subscriptions-Facts - Initial Year
International Business Information Technologies					Totals:	\$15,450.00	\$0.00	\$15,450.00	\$0.00		
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100AUG2020	25-AUG-2020	2,735.25	0.00	2,735.25	0.00	0.00	USD	Shop supplies; Parts
Interstate Auto Parts Warehouse					Totals:	\$2,735.25	\$0.00	\$2,735.25	\$0.00		
Invest West Management LLC	35129	12503 MILL PLN	AUG-20109978	20-AUG-2020	1,275.00	0.00	1,275.00	0.00	0.00	USD	EOC RENT ASST 520 NE 208th Ave Unit #9 Vancouver, WA 98664
Invest West Management LLC					Totals:	\$1,275.00	\$0.00	\$1,275.00	\$0.00		
Iron Mountain Inc	32537	27128 PO BOX	CXGL395	31-AUG-2020	159.28	0.00	159.28	0.00	0.00	USD	Storage Services / Inv CXGL395 / Cust 24C9N
Iron Mountain Inc	32537	27128 PO BOX	CXGK797	31-AUG-2020	6,500.69	0.00	6,500.69	0.00	0.00	USD	Storage Services / Inv CXGK797 / Cust 1P322
Iron Mountain Inc					Totals:	\$6,659.97	\$0.00	\$6,659.97	\$0.00		
J R Chavez Properties Inc	35117	523 SW 18TH	AUG-50169233	17-AUG-2020	1,050.00	0.00	1,050.00	0.00	0.00	USD	EOC Rent Assist - 444 SE 5th Ave #2 Hillsboro, OR 97123
J R Chavez Properties Inc					Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00		
JP Morgan Chase Bank NA	27552	17435 FARMINGTO	1316376998-AUG	05-AUG-2020	2,045.73	0.00	2,045.73	0.00	0.00	USD	EOC MRTG AST - 4795 SW 180TH AVE, BEAVERTON, OR 97078
JP Morgan Chase Bank NA					Totals:	\$2,045.73	\$0.00	\$2,045.73	\$0.00		
JPM Real Estate Services	26483	FAIRWAY DOWNS	SEP-50170451	21-AUG-2020	850.00	0.00	850.00	0.00	0.00	USD	EOC RENT ASST 8600 SW Scholls Ferry Rd apt 88 Beaverton OR 97008
JPM Real Estate Services	26483	10626 SW BARBUR	SEP-50155830	14-AUG-2020	1,120.00	0.00	1,120.00	0.00	0.00	USD	EOC RENT ASST 8600 SW Scholls Ferry Rd. Apt. 6 Beaverton, 97008
JPM Real Estate Services					Totals:	\$1,970.00	\$0.00	\$1,970.00	\$0.00		
JT Tech Inc	29097	13715 KRONQUIST	JT1986	07-AUG-2020	23,806.79	0.00	23,806.79	0.00	0.00	USD	COOP LIB - Aerohive software
JT Tech Inc					Totals:	\$23,806.79	\$0.00	\$23,806.79	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Jessup, Jill L	32649	771 PO BOX	1416	05-AUG-2020	623.15	0.00	623.15	0.00	0.00	USD	Court Reporter transcription re Rasmussne PL 20-7594 GF client
Jessup, Jill L					Totals:	\$623.15	\$0.00	\$623.15	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00001003	05-AUG-2020	10,077.55	0.00	10,077.55	0.00	0.00	USD	Hearings officer svcs
Joe Turner PC Municipal Hearings Official					Totals:	\$10,077.55	\$0.00	\$10,077.55	\$0.00		
John Southgate LLC	30399	1020 SW TAYLOR	083120	31-AUG-2020	10,125.00	0.00	10,125.00	0.00	0.00	USD	CAO - August Services per Contract #CA 19-1063
John Southgate LLC					Totals:	\$10,125.00	\$0.00	\$10,125.00	\$0.00		
Jones, Donald B	35104	13619 GLENDVEER	AUG-50008785	13-AUG-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT ASST 9560 SW Ardenwood St Portland, Oregon 97225
Jones, Donald B					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00		
KPFF Consulting Engineers	15701	111 SW 5TH	338488	20-AUG-2020	481.79	0.00	481.79	0.00	0.00	USD	PJT #100308 7/31/20
KPFF Consulting Engineers	15701	111 SW 5TH	338941	24-AUG-2020	3,495.30	0.00	3,495.30	0.00	0.00	USD	PJT #100369 7/31/20
KPFF Consulting Engineers					Totals:	\$3,977.09	\$0.00	\$3,977.09	\$0.00		
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	13562457	01-AUG-2020	1,090,085.31	0.00	1,090,085.31	0.00	0.00	USD	Medical August 2020
Kaiser Foundation Health Plan of the Northwest					Totals:	\$1,090,085.31	\$0.00	\$1,090,085.31	\$0.00		
Kanopy LLC	33294	781 BEACH ST	212963-PPU	31-AUG-2020	22,202.00	0.00	22,202.00	0.00	0.00	USD	COOP LIB - pay per plan credits
Kanopy LLC					Totals:	\$22,202.00	\$0.00	\$22,202.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	47757	03-AUG-2020	988.00	0.00	988.00	0.00	0.00	USD	E-Discovery services for 7/1-7/31/20
Karpel Solutions					Totals:	\$988.00	\$0.00	\$988.00	\$0.00		
Keefe Commissary Network LLC	32477	840100 PO BOX	1331687	13-AUG-2020	16.95	0.00	16.95	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2633654	06-AUG-2020	354.00	0.00	354.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1331688	13-AUG-2020	376.56	0.00	376.56	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2641257	13-AUG-2020	708.00	0.00	708.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC					Totals:	\$1,455.51	\$0.00	\$1,455.51	\$0.00		
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100318-3	31-AUG-2020	1,501.50	0.00	1,501.50	0.00	0.00	USD	PJT #100318 8/1/20-8/31/20
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100327-12FIRR	18-AUG-2020	2,212.95	0.00	2,212.95	0.00	0.00	USD	PJT #100327 Final Int Ret Rel
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100327-12FRR	18-AUG-2020	71,488.21	0.00	71,488.21	0.00	0.00	USD	PJT #100327 Final Ret Rel
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100306-3	31-AUG-2020	268,556.27	0.00	268,556.27	0.00	0.00	USD	PJT #100306 8/1/20-8/31/20
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100251-13	31-AUG-2020	749,747.26	0.00	749,747.26	0.00	0.00	USD	PJT #100251 8/1/20-8/31/20
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100249-17	31-AUG-2020	1,150,887.15	0.00	1,150,887.15	0.00	0.00	USD	PJT #100249 8/1/20-8/31/20
Kerr Contractors Oregon LLC					Totals:	\$2,244,393.34	\$0.00	\$2,244,393.34	\$0.00		
Khamvongsa, Peter P	35069	10262 SW 152ND	AUG-50034256	06-AUG-2020	1,040.00	0.00	1,040.00	0.00	0.00	USD	EOC RENT - 1384 N Fremont St Apt A, Cornelius, OR 97113
Khamvongsa, Peter P					Totals:	\$1,040.00	\$0.00	\$1,040.00	\$0.00		
Kinnaman Court Apartments LLC	35135	8630 SCHOLLS FY	AUG-50212118	21-AUG-2020	900.00	0.00	900.00	0.00	0.00	USD	EOC RENT ASST 17960 SW Kinnaman Rd Apt 5 Beaverton OR 97078
Kinnaman Court Apartments LLC					Totals:	\$900.00	\$0.00	\$900.00	\$0.00		
Kittelson & Associates Inc	9768	40847 PO BOX	0111858	20-AUG-2020	409.55	0.00	409.55	0.00	0.00	USD	PJT #100404 7/31/20
Kittelson & Associates Inc	9768	40847 PO BOX	0111767	17-AUG-2020	865.29	0.00	865.29	0.00	0.00	USD	PJT #100497 7/31/20

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Kittelson & Associates Inc	9768	40847 PO BOX	0111768	17-AUG-2020	865.29	0.00	865.29	0.00	0.00	USD	PJT #100515 7/31/20
Kittelson & Associates Inc	9768	40847 PO BOX	0111766	17-AUG-2020	929.95	0.00	929.95	0.00	0.00	USD	PJT #100496 7/31/20
Kittelson & Associates Inc					Totals:	\$3,070.08	\$0.00	\$3,070.08	\$0.00	\$0.00	
Kodiak Pacific Construction Co	27569	886 PO BOX	100243-31	31-AUG-2020	3,125.00	0.00	3,125.00	0.00	0.00	USD	PJT #100243 7/1/20-8/31/20
Kodiak Pacific Construction Co					Totals:	\$3,125.00	\$0.00	\$3,125.00	\$0.00	\$0.00	
Kroy Sign Systems	29305	14601 PO BOX	SO32448	05-AUG-2020	388.64	0.00	388.64	0.00	0.00	USD	Adams Crossing - First floor District Attorney's office Child Support signs
Kroy Sign Systems	29305	14601 PO BOX	SO32487	05-AUG-2020	479.16	0.00	479.16	0.00	0.00	USD	Community Corrections Relocation signage at Tongue Estate
Kroy Sign Systems	29305	14601 PO BOX	SO32611	25-AUG-2020	504.10	0.00	504.10	0.00	0.00	USD	Interior signs for various buildings
Kroy Sign Systems					Totals:	\$1,371.90	\$0.00	\$1,371.90	\$0.00	\$0.00	
L N Curtis & Sons	28403	39000 PO BOX	INV417713	27-AUG-2020	22.50	0.00	22.50	0.00	0.00	USD	SO-LBV Pouch - T. Brown
L N Curtis & Sons	28403	39000 PO BOX	INV411712	05-AUG-2020	740.00	0.00	740.00	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV417174	26-AUG-2020	776.95	0.00	776.95	0.00	0.00	USD	SO-Body Armor- Codino
L N Curtis & Sons	28403	39000 PO BOX	INV418506	31-AUG-2020	776.95	0.00	776.95	0.00	0.00	USD	SO-Body Armor-Corey
L N Curtis & Sons	28403	39000 PO BOX	INV416678	25-AUG-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor- Kelly
L N Curtis & Sons	28403	39000 PO BOX	INV416697	25-AUG-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor- Curtis
L N Curtis & Sons	28403	39000 PO BOX	INV416707	25-AUG-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor- Squitieri
L N Curtis & Sons	28403	39000 PO BOX	INV417175	26-AUG-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor- T. Smith
L N Curtis & Sons	28403	39000 PO BOX	INV417197	26-AUG-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor- Milea
L N Curtis & Sons	28403	39000 PO BOX	INV417260	26-AUG-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor- Busch
L N Curtis & Sons	28403	39000 PO BOX	INV417265	26-AUG-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor- Powell
L N Curtis & Sons	28403	39000 PO BOX	INV417271	26-AUG-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor- McKone
L N Curtis & Sons	28403	39000 PO BOX	INV416700	25-AUG-2020	846.95	0.00	846.95	0.00	0.00	USD	SO-Body Armor- T. Schueller
L N Curtis & Sons	28403	39000 PO BOX	INV418526	31-AUG-2020	846.95	0.00	846.95	0.00	0.00	USD	SO-Body Armor-Flores
L N Curtis & Sons	28403	39000 PO BOX	INV419476	31-AUG-2020	891.45	0.00	891.45	0.00	0.00	USD	SO-Body Armor-Kaiser
L N Curtis & Sons	28403	39000 PO BOX	INV411686	05-AUG-2020	1,327.60	0.00	1,327.60	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV416728	25-AUG-2020	2,360.75	0.00	2,360.75	0.00	0.00	USD	SO-Body Armor- Piltz, Jarding, Ortiz
L N Curtis & Sons	28403	39000 PO BOX	INV417762	27-AUG-2020	8,019.53	0.00	8,019.53	0.00	0.00	USD	SO - ballistic bump helmets
L N Curtis & Sons					Totals:	\$22,944.83	\$0.00	\$22,944.83	\$0.00	\$0.00	
LC The Goose LLC	34689	5400 SW 180TH	AUG-50153889	18-AUG-2020	1,560.00	0.00	1,560.00	0.00	0.00	USD	EOC RENT ASST 5420 SW 180th; Apt # 88 Beaverton, Oregon 97007
LC The Goose LLC					Totals:	\$1,560.00	\$0.00	\$1,560.00	\$0.00	\$0.00	
LI, Xiong	34957	4620 NW CORAZON	AUG-50114801	05-AUG-2020	1,700.00	0.00	1,700.00	0.00	0.00	USD	EOC RENT ASST - 16236 SW Gage Ln, Beaverton, OR 97006
LI, Xiong					Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	
Lakeside Industries Inc	9794	35143 PO BOX	132558	08-AUG-2020	460.12	0.00	460.12	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	133351	15-AUG-2020	7,656.91	0.00	7,656.91	0.00	0.00	USD	Asphalt
Lakeside Industries Inc					Totals:	\$8,117.03	\$0.00	\$8,117.03	\$0.00	\$0.00	
Lakeview Loan Servicing LLC	35102	60509 PO BOX	AUG-50153618	13-AUG-2020	1,749.27	0.00	1,749.27	0.00	0.00	USD	EOC RENT ASST 6355 SW 130th Ave Beaverton, OR 97008

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Lakeview Loan Servicing LLC				Totals:	\$1,749.27	\$0.00	\$1,749.27	\$0.00	\$0.00		
Landmark Ford Inc	11799	NON VEHICLE PMT	6919AUG2020	26-AUG-2020	2,412.18	0.00	2,412.18	0.00	0.00	USD	Parts
Landmark Ford Inc				Totals:	\$2,412.18	\$0.00	\$2,412.18	\$0.00	\$0.00		
Latino Network	32884	410 NE 18TH	M394.21.01	31-AUG-2020	5,246.48	0.00	5,246.48	0.00	0.00	USD	JUV - Mentoring Services for July 2020
Latino Network	32884	410 NE 18TH	M394.21.02	31-AUG-2020	5,368.05	0.00	5,368.05	0.00	0.00	USD	JUV - Mentoring Services for Referred Youth
Latino Network	32884	410 NE 18TH	M388.21.02	31-AUG-2020	17,361.20	0.00	17,361.20	0.00	0.00	USD	JUV - Family Navigator Services for Referred Youth
Latino Network				Totals:	\$27,975.73	\$0.00	\$27,975.73	\$0.00	\$0.00		
Lawson Corporation	34985	11599 FINN HILL	100531-1	31-AUG-2020	182,678.83	0.00	182,678.83	0.00	0.00	USD	PJT #100531 NTP-8/31/20
Lawson Corporation				Totals:	\$182,678.83	\$0.00	\$182,678.83	\$0.00	\$0.00		
Legacy Contracting Inc	31870	I PO BOX	100426-1	31-AUG-2020	26,766.73	0.00	26,766.73	0.00	0.00	USD	PJT #100426 NTP-8/31/20
Legacy Contracting Inc				Totals:	\$26,766.73	\$0.00	\$26,766.73	\$0.00	\$0.00		
Legend Data Systems Inc	28113	18024 72ND S	129776	06-AUG-2020	1,113.25	0.00	1,113.25	0.00	0.00	USD	SO - ribbon
Legend Data Systems Inc				Totals:	\$1,113.25	\$0.00	\$1,113.25	\$0.00	\$0.00		
Lewis & Clark College	9854	615 PALATNE 150	082020	31-AUG-2020	4,141.20	0.00	4,141.20	0.00	0.00	USD	August 2020 work study for T. Hatch, S. Kendall, and M. Stando
Lewis & Clark College	9854	615 PALATNE 150	081920	14-AUG-2020	4,919.91	0.00	4,919.91	0.00	0.00	USD	July 2020 Work study hours T. Hatch, S. Kenall, and M. Stando
Lewis & Clark College				Totals:	\$9,061.11	\$0.00	\$9,061.11	\$0.00	\$0.00		
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	806889-20200831	31-AUG-2020	2,065.00	0.00	2,065.00	0.00	0.00	USD	DeskOfficer Online Reporting System
LexisNexis Risk Solutions FL Inc				Totals:	\$2,065.00	\$0.00	\$2,065.00	\$0.00	\$0.00		
LifeWorks NW	11239	14600 CORNELL	ADMIN2007	14-AUG-2020	300.00	0.00	300.00	0.00	0.00	USD	2020.07 Admin Cost Support
LifeWorks NW	11239	14600 CORNELL	0515-2007	04-AUG-2020	2,345.00	0.00	2,345.00	0.00	0.00	USD	2020.07 SE34C Adult Foster Care
LifeWorks NW	11239	14600 CORNELL	0591-2007	18-AUG-2020	2,633.24	0.00	2,633.24	0.00	0.00	USD	2020.07 Crisis Peer Family Support
LifeWorks NW	11239	14600 CORNELL	0515-2008	31-AUG-2020	2,681.00	0.00	2,681.00	0.00	0.00	USD	2020.08 SE34C Adult Foster Care
LifeWorks NW	11239	14600 CORNELL	0590-2007	26-AUG-2020	7,341.46	0.00	7,341.46	0.00	0.00	USD	2020.07 COVID Community Counseling
LifeWorks NW	11239	14600 CORNELL	0572-2007B	26-AUG-2020	12,401.83	0.00	12,401.83	0.00	0.00	USD	2020.07 HSO Children's Relief Nursery
LifeWorks NW	11239	14600 CORNELL	0531-2007	18-AUG-2020	15,661.09	0.00	15,661.09	0.00	0.00	USD	2020.07 Promotora
LifeWorks NW	11239	14600 CORNELL	0578-2007	13-AUG-2020	16,050.75	0.00	16,050.75	0.00	0.00	USD	2020.07 SUD Services
LifeWorks NW	11239	14600 CORNELL	0018-2007	18-AUG-2020	27,136.77	0.00	27,136.77	0.00	0.00	USD	2020.07 CCBHC
LifeWorks NW	11239	14600 CORNELL	00172007	26-AUG-2020	33,511.66	0.00	33,511.66	0.00	0.00	USD	2020.07 SE20 ACT
LifeWorks NW	11239	14600 CORNELL	05112007	26-AUG-2020	46,587.57	0.00	46,587.57	0.00	0.00	USD	2020.07 SE26A EASA
LifeWorks NW	11239	14600 CORNELL	A&D2007	13-AUG-2020	56,601.23	0.00	56,601.23	0.00	0.00	USD	2020.07 SE 66, 62, 67, 81 Services
LifeWorks NW	11239	14600 CORNELL	CRISIS 2005r	10-AUG-2020	60,358.22	0.00	60,358.22	0.00	0.00	USD	2020.05 Crisis Services
LifeWorks NW	11239	14600 CORNELL	0538-2007	18-AUG-2020	72,463.96	0.00	72,463.96	0.00	0.00	USD	2020.07 Healthy Families
LifeWorks NW				Totals:	\$356,073.78	\$0.00	\$356,073.78	\$0.00	\$0.00		
Lim, Peset	35099	17976 SAMARITAN	AUG-50098682	12-AUG-2020	1,450.00	0.00	1,450.00	0.00	0.00	USD	EOC RENT ASST 4031 SW 180th Ter. Aloha, OR 97078
Lim, Peset				Totals:	\$1,450.00	\$0.00	\$1,450.00	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	8102014556C	11-AUG-2020	35.80	0.00	35.80	0.00	0.00	USD	INTERPRETER OconN

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-01044	25-AUG-2020	42.48	0.00	42.48	0.00	0.00	USD	Emergency Road Closure Translation English to Spanish
Linguava Interpreters Inc	27270	12106 NE MARX	8102009272C	11-AUG-2020	44.75	0.00	44.75	0.00	0.00	USD	SVCS
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00978	13-AUG-2020	69.00	0.00	69.00	0.00	0.00	USD	Translation Project #100401 Tualatin Valley Trail Aug 2020
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00994	14-AUG-2020	266.64	0.00	266.64	0.00	0.00	USD	HH - Document Translation
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00997	18-AUG-2020	342.72	0.00	342.72	0.00	0.00	USD	JUV - Document Translation for Victim Svcs.
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-01074	27-AUG-2020	494.26	0.00	494.26	0.00	0.00	USD	Spanish Translation - COVID-related
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00976	13-AUG-2020	1,104.00	0.00	1,104.00	0.00	0.00	USD	EOC - COVID 19 TRANSLATIONS
Linguava Interpreters Inc					Totals:	\$2,399.65	\$0.00	\$2,399.65	\$0.00	\$0.00	
Little Roadside Management LLC	29611	1927 PERIMETER	2842	25-AUG-2020	685.78	0.00	685.78	0.00	0.00	USD	Parts
Little Roadside Management LLC					Totals:	\$685.78	\$0.00	\$685.78	\$0.00	\$0.00	
Liu, Andy	20312	607 NW 22ND	AUG-50049421	21-AUG-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC RENT ASST 24685 NW Groveland Dr. Hillsboro 97124
Liu, Andy					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	
Local Plumbing Company	10202	20833 SW OLDS	27350	18-AUG-2020	727.50	0.00	727.50	0.00	0.00	USD	WO#001089 Contractor service to snake drain next to Boiler room fresh air intake chase
Local Plumbing Company	10202	20833 SW OLDS	27312	11-AUG-2020	2,305.00	0.00	2,305.00	0.00	0.00	USD	WO#001339 Contracted drain cleaning work at Hagg Lake C Ramp and Eagle Point
Local Plumbing Company					Totals:	\$3,032.50	\$0.00	\$3,032.50	\$0.00	\$0.00	
Loomis Armored US LLC	28632	10500 DEPT CH	12675567	31-AUG-2020	1,398.45	0.00	1,398.45	0.00	0.00	USD	AUG 2020 ARMORED SERVICES
Loomis Armored US LLC					Totals:	\$1,398.45	\$0.00	\$1,398.45	\$0.00	\$0.00	
Lucky Duck Printing LLC	30377	2205 SE 67TH	08-20-0177	19-AUG-2020	2,660.00	0.00	2,660.00	0.00	0.00	USD	EOC COVID MH - Drawstring Backpack
Lucky Duck Printing LLC					Totals:	\$2,660.00	\$0.00	\$2,660.00	\$0.00	\$0.00	
Luke-Dorf Inc	9896	8915 SW CENTER	19-0899-CHOICE-03	31-AUG-2020	531.95	0.00	531.95	0.00	0.00	USD	2020.08 CHOICE Flex Funds
Luke-Dorf Inc	9896	8915 SW CENTER	19-0925-SE34A-014	31-AUG-2020	2,428.00	0.00	2,428.00	0.00	0.00	USD	2020.08 Adult Foster Care Services
Luke-Dorf Inc	9896	8915 SW CENTER	E80987-CZ-017	01-AUG-2020	15,083.34	0.00	15,083.34	0.00	0.00	USD	2020.08 Comfort Zone
Luke-Dorf Inc					Totals:	\$18,043.29	\$0.00	\$18,043.29	\$0.00	\$0.00	
Lyda Excavating Inc	25573	365 PO BOX	182574-1	13-AUG-2020	85,627.30	0.00	85,627.30	0.00	0.00	USD	Project #100379
Lyda Excavating Inc	25573	365 PO BOX	100404-1	31-AUG-2020	99,448.66	0.00	99,448.66	0.00	0.00	USD	PJT #100404 NTP-8/31/20
Lyda Excavating Inc					Totals:	\$185,075.96	\$0.00	\$185,075.96	\$0.00	\$0.00	
Lynnmarie Apartments	35096	900 SW 5TH	August - 50165993	12-AUG-2020	1,130.00	0.00	1,130.00	0.00	0.00	USD	RENT ASST 3780 SW 117th Ave #42 Beaverton, OR 97005
Lynnmarie Apartments					Totals:	\$1,130.00	\$0.00	\$1,130.00	\$0.00	\$0.00	
M&T Bank	9907	62182 PO BOX	AUG-20193920	13-AUG-2020	1,808.95	0.00	1,808.95	0.00	0.00	USD	EOC MORTGAGE ASST 384 Reuter Ln Forest Grove, Or 97116-1200
M&T Bank					Totals:	\$1,808.95	\$0.00	\$1,808.95	\$0.00	\$0.00	
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	August 2020	31-AUG-2020	9,612.30	0.00	9,612.30	0.00	0.00	USD	JUV - Counseling Services
MIRA Mediation & Consulting Services LLC					Totals:	\$9,612.30	\$0.00	\$9,612.30	\$0.00	\$0.00	
MJ Hughes Construction Inc	28744	11510 NE 87TH	100478-1	13-AUG-2020	50,612.44	0.00	50,612.44	0.00	0.00	USD	Pay Estimate #1 2020 Bridge Deck Project #100478/7763
MJ Hughes Construction Inc					Totals:	\$50,612.44	\$0.00	\$50,612.44	\$0.00	\$0.00	
MS Glass Outlet Inc	9919	11495 SW CANYON	B146067	28-AUG-2020	198.00	0.00	198.00	0.00	0.00	USD	#14186 Commercial repair
MS Glass Outlet Inc	9919	11495 SW	B146016	27-AUG-2020	278.00	0.00	278.00	0.00	0.00	USD	#15511 Commercial repair

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
MS Glass Outlet Inc	9919	CANYON 11495 SW CANYON	B145880	21-AUG-2020	298.00	0.00	298.00	0.00	0.00	USD	#13559 Commercial repair
MS Glass Outlet Inc					Totals:	\$774.00	\$0.00	\$774.00	\$0.00		
MacKay & Sposito Inc	27653	1325 TECH CTR	039564	12-AUG-2020	22,968.23	0.00	22,968.23	0.00	0.00	USD	PJT #100215 7/1/20-8/1/20
MacKay & Sposito Inc					Totals:	\$22,968.23	\$0.00	\$22,968.23	\$0.00		
Madrona Joes LLC	34895	1125 SE 6TH	KG102247-Aug2020	03-AUG-2020	27,781.29	0.00	27,781.29	0.00	0.00	USD	August 2020 Elections Lease
Madrona Joes LLC					Totals:	\$27,781.29	\$0.00	\$27,781.29	\$0.00		
Magnet Forensics USA Inc	29540	83283 PO BOX	SIN035271	04-AUG-2020	3,500.00	0.00	3,500.00	0.00	0.00	USD	SMS Magnet AXIOM 8/2/20 - 7/31/21
Magnet Forensics USA Inc					Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00		
Maija Ryan LCSW	31689	8885 CANYON RD	August 2020	31-AUG-2020	1,802.28	0.00	1,802.28	0.00	0.00	USD	JUV - Counseling Services
Maija Ryan LCSW					Totals:	\$1,802.28	\$0.00	\$1,802.28	\$0.00		
Mainlander Property Management Inc	35158	2028 PO BOX	AUG-50208492	25-AUG-2020	1,595.00	0.00	1,595.00	0.00	0.00	USD	EOC RENT ASST 5900 SW Hall Blvd.Beaverton, OR 97005
Mainlander Property Management Inc					Totals:	\$1,595.00	\$0.00	\$1,595.00	\$0.00		
Mallard Investments Inc	35022	6107 SW MURRAY	AUG-UTILITIES-50098 715	13-AUG-2020	150.00	0.00	150.00	0.00	0.00	USD	EOC RENT ASST 7240 SW Scholls Ferry Rd Apt #4 Beaverton, OR 97008
Mallard Investments Inc	35022	6107 SW MURRAY	AUG-50098719	04-AUG-2020	1,129.00	0.00	1,129.00	0.00	0.00	USD	EOC RENT ASST - 7198 SW SHCOLLS FERRY RD #4, BEAVERTON, OR 97008
Mallard Investments Inc					Totals:	\$1,279.00	\$0.00	\$1,279.00	\$0.00		
Marjorie F Larrance Revocable Trust	35143	506 PO BOX	100295-01A	14-AUG-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	ROW: R/W, TCE PJT #100295 File 01A
Marjorie F Larrance Revocable Trust					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00		
McAdams, David L	35066	1961 NW 114TH	AUG-50098615	05-AUG-2020	1,850.00	0.00	1,850.00	0.00	0.00	USD	EOC RENT AST - 11260 NW LOST PARK DR, PORTLAND, OR 97229
McAdams, David L					Totals:	\$1,850.00	\$0.00	\$1,850.00	\$0.00		
McCain Inc	9969	2365 OAK RIDGE	INV0251580	11-AUG-2020	5,185.00	0.00	5,185.00	0.00	0.00	USD	pole mounts
McCain Inc					Totals:	\$5,185.00	\$0.00	\$5,185.00	\$0.00		
McKinstry Co LLC	31483	3895 PO BOX	10124463	24-AUG-2020	753.50	0.00	753.50	0.00	0.00	USD	Fulton Steam Boiler Flame Loss Diagnosis & Repair Work
McKinstry Co LLC					Totals:	\$753.50	\$0.00	\$753.50	\$0.00		
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649916-1168	25-AUG-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE 20-21 Project #2019-704 Sonnaband
McMinnville Hearth & Barbeque					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00		
Meadows at Herron Creek LLC	35054	9400 BARNES PAY	AUG-50092810	04-AUG-2020	1,713.46	0.00	1,713.46	0.00	0.00	USD	EOC RENT ASST - 215 NE EDGEWAY DR #408, HILLSBORO, OR 97006
Meadows at Herron Creek LLC					Totals:	\$1,713.46	\$0.00	\$1,713.46	\$0.00		
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-33	25-AUG-2020	8,267.86	0.00	8,267.86	0.00	0.00	USD	2020.07 HSO Peer Services Coordination
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-15 & 2021-16	10-AUG-2020	13,779.15	0.00	13,779.15	0.00	0.00	USD	2020.07 Peer Delivered Services
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-32	25-AUG-2020	16,861.74	0.00	16,861.74	0.00	0.00	USD	2020.07 CHOICE Peer Support Specialists
Mental Health Association of Oregon					Totals:	\$38,908.75	\$0.00	\$38,908.75	\$0.00		
Mercy Connections	34887	8165 CONNEMARA	1002	27-AUG-2020	2,100.00	0.00	2,100.00	0.00	0.00	USD	SVCS
Mercy Connections					Totals:	\$2,100.00	\$0.00	\$2,100.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Mercy Corps Northwest	27435	43 SW NAITO	081720	17-AUG-2020	4,400.00	0.00	4,400.00	0.00	0.00	USD	VISTA second installment, second half of service year
Mercy Corps Northwest					Totals:	\$4,400.00	\$0.00	\$4,400.00	\$0.00		
Meridian Park LLC	34879	25332 PO BOX	AUG-20156170	21-AUG-2020	2,508.00	0.00	2,508.00	0.00	0.00	USD	EOC RENT ASST 19765 SW 65th Ave #15 Tualatin, OR 97062
Meridian Park LLC					Totals:	\$2,508.00	\$0.00	\$2,508.00	\$0.00		
Metro	9997	CHECK 4500 POB	CET 073120	12-AUG-2020	16,158.61	0.00	16,158.61	0.00	0.00	USD	July 2020 CET fees collected
Metro					Totals:	\$16,158.61	\$0.00	\$16,158.61	\$0.00		
Metro West Ambulance Inc	10003	609 NW COAST	20155609	03-AUG-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20157295	05-AUG-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20159139	07-AUG-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20161105	10-AUG-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20162743	12-AUG-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20166452	17-AUG-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20164396	18-AUG-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20168135	19-AUG-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20169782	21-AUG-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20171812	24-AUG-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20-175157	28-AUG-2020	76.60	0.00	76.60	0.00	0.00	USD	EOC - PATIENT TRANSPORT 8/28/20
Metro West Ambulance Inc	10003	609 NW COAST	20175157	28-AUG-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20-177143	31-AUG-2020	76.60	0.00	76.60	0.00	0.00	USD	EOC - PATIENT TRANSPORT 8/31/20
Metro West Ambulance Inc	10003	609 NW COAST	20177143	31-AUG-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20130533	19-AUG-2020	83.80	0.00	83.80	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20154715	01-AUG-2020	178.80	0.00	178.80	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20156731	04-AUG-2020	178.80	0.00	178.80	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20158626	06-AUG-2020	193.80	0.00	193.80	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20-155130	02-AUG-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY
Metro West Ambulance Inc	10003	609 NW COAST	20-160670	09-AUG-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY
Metro West Ambulance Inc	10003	609 NW COAST	20-165917	16-AUG-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY - WEEK OF 8/16/20
Metro West Ambulance Inc	10003	609 NW COAST	20-171325	23-AUG-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY - WEEK OF 8/23/20
Metro West Ambulance Inc					Totals:	\$37,547.60	\$0.00	\$37,547.60	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN625874	26-AUG-2020	556.97	0.00	556.97	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN625460	14-AUG-2020	562.55	0.00	562.55	0.00	0.00	USD	Mail Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN625303	06-AUG-2020	726.42	0.00	726.42	0.00	0.00	USD	Mail Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN625592	20-AUG-2020	1,006.95	0.00	1,006.95	0.00	0.00	USD	Mail sorting
MetroPresort Inc					Totals:	\$2,852.89	\$0.00	\$2,852.89	\$0.00		
Metropolitan Transportation Commission	27086	3760 MARKET NE	4926-AR11773	11-AUG-2020	3,500.00	0.00	3,500.00	0.00	0.00	USD	StreetSaver Annual Subscription 11/1/20 - 10/31/21
Metropolitan Transportation Commission					Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Money Source Inc	35081	135 MAXESS RD	AUG-50129514	07-AUG-2020	2,339.21	0.00	2,339.21	0.00	0.00	USD	EOC - RENT ASST 1510 SW 212th Crt, Beaverton, OR 97003
Money Source Inc					Totals:	\$2,339.21	\$0.00	\$2,339.21	\$0.00		
Monique Breault Consulting	34663	2467 BIRKENDENE	1269	18-AUG-2020	5,633.00	0.00	5,633.00	0.00	0.00	USD	Leadership Development Workshop - Pymt#2
Monique Breault Consulting					Totals:	\$5,633.00	\$0.00	\$5,633.00	\$0.00		
Moon, David K	35082	2652 BIRKENDENE	AUG-20115411	07-AUG-2020	1,900.00	0.00	1,900.00	0.00	0.00	USD	EOC - RENT ASST 12025 SW 9th St, Beaverton, OR 97005
Moon, David K					Totals:	\$1,900.00	\$0.00	\$1,900.00	\$0.00		
Moore Development Group LLC	35159	10725 SW BARBUR	AUG-50164899	26-AUG-2020	1,190.00	0.00	1,190.00	0.00	0.00	USD	EOC RENT ASST 22935 S Pine St. Apt 2 Sherwood, OR 97140
Moore Development Group LLC					Totals:	\$1,190.00	\$0.00	\$1,190.00	\$0.00		
Motland, Brian J	35146	20431 SW SEELY	AUG-70191509	24-AUG-2020	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC RENT ASST 17044 SW Lymly Way Sherwood, OR 97140
Motland, Brian J					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00		
Mountain View Estates	35075	13620 BEEF BEND	AUG-50063718	07-AUG-2020	880.00	0.00	880.00	0.00	0.00	USD	EOC RENT ASST 13620 SW BEEF BEND #78 TIGARD OR 97224
Mountain View Estates	35075	13620 BEEF BEND	AUG-50063718#2	17-AUG-2020	880.00	0.00	880.00	0.00	0.00	USD	EOC RENT ASST 13620 SW Beef Bend Rd #120 Tigard, OR 97224
Mountain View Estates	35075	13620 BEEF BEND	AUG-50109165	21-AUG-2020	1,720.00	0.00	1,720.00	0.00	0.00	USD	EOC RENT ASST 13620 Beef Bend Rd. #102 Tigard, OR 97224
Mountain View Estates					Totals:	\$3,480.00	\$0.00	\$3,480.00	\$0.00		
Mountain View Tree Service LLC	29210	7530 PO BOX	17312	19-AUG-2020	760.00	0.00	760.00	0.00	0.00	USD	12849 NW Jarvis Pl, Unit JARVISSP, Remove tree limbs that fell 8/10/20
Mountain View Tree Service LLC					Totals:	\$760.00	\$0.00	\$760.00	\$0.00		
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1192438	25-AUG-2020	3,300.00	0.00	3,300.00	0.00	0.00	USD	FAC_All Buildings_Shields for The Counters
Multi-Craft Plastics Inc					Totals:	\$3,300.00	\$0.00	\$3,300.00	\$0.00		
Murrayhill Apartments	35163	11103 SW DAVIES	SEP-747473	31-AUG-2020	165.26	0.00	165.26	0.00	0.00	USD	EOC RENT ASST 11437 SW Davies Rd. Apt 1509 Beaverton, OR 97007
Murrayhill Apartments	35163	11103 SW DAVIES	AUG-50164886	26-AUG-2020	1,337.53	0.00	1,337.53	0.00	0.00	USD	EOC RENT ASST 11193 SW Davies Rd Apt #403 Beaverton, OR 97007
Murrayhill Apartments					Totals:	\$1,502.79	\$0.00	\$1,502.79	\$0.00		
Murrayhill Park Apartments	35154	10415 SW MURRAY	AUG-20043841	25-AUG-2020	1,455.00	0.00	1,455.00	0.00	0.00	USD	EOC RENT ASST 10295 SW Murray Blvd Apt #B212 Beaverton OR 97008
Murrayhill Park Apartments					Totals:	\$1,455.00	\$0.00	\$1,455.00	\$0.00		
Murraysmith Inc	13761	888 SW 5TH	19-2696.00-9	28-AUG-2020	1,735.39	0.00	1,735.39	0.00	0.00	USD	PJT #100466 7/1/20-7/31/20
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-30	26-AUG-2020	3,651.65	0.00	3,651.65	0.00	0.00	USD	PJT #100365 7/1/20-7/31/20
Murraysmith Inc	13761	888 SW 5TH	19-2725.00-7	28-AUG-2020	4,025.54	0.00	4,025.54	0.00	0.00	USD	Projects 100379 & 100470
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-6	21-AUG-2020	6,241.00	0.00	6,241.00	0.00	0.00	USD	PJT #100464 7/31/20
Murraysmith Inc	13761	888 SW 5TH	19-2634.00-10	28-AUG-2020	8,940.98	0.00	8,940.98	0.00	0.00	USD	PJT #100468 7/1/20-7/31/20
Murraysmith Inc	13761	888 SW 5TH	18-2249.00-22	12-AUG-2020	17,721.54	0.00	17,721.54	0.00	0.00	USD	PJT #100398 7/1/20-7/31/20
Murraysmith Inc					Totals:	\$42,316.10	\$0.00	\$42,316.10	\$0.00		
Mylingo LLC	33946	16055 SW WALKER	1373	03-AUG-2020	2,710.60	0.00	2,710.60	0.00	0.00	USD	INTERPRETER DD
Mylingo LLC					Totals:	\$2,710.60	\$0.00	\$2,710.60	\$0.00		
Mythics Inc	31521	4525 MAIN ST	109246	17-AUG-2020	336,196.56	0.00	336,196.56	0.00	0.00	USD	NIPA/TCPN Contract No. R141801 8/17/20-8/16/21 Support and Maintenance
Mythics Inc					Totals:	\$336,196.56	\$0.00	\$336,196.56	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
NAVEX Global Inc	29162	60941 PO BOX	INV-601723	17-AUG-2020	3,245.97	0.00	3,245.97	0.00	0.00	USD	SRVCS 9/1/20 - 8/31/21
NAVEX Global Inc					Totals:	\$3,245.97	\$0.00	\$3,245.97	\$0.00		
NEGOV	25518	300 CONTINENTAL	INV-15841	12-AUG-2020	1,080.00	0.00	1,080.00	0.00	0.00	USD	Customer Background Check Integration Subscription 9/12/20 - 9/11/21
NEGOV					Totals:	\$1,080.00	\$0.00	\$1,080.00	\$0.00		
NW Natural	10226	6017 PDX OR	3194884-7-083120	31-AUG-2020	2.07	0.00	2.07	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	3819340-5 AUG20	03-AUG-2020	15.69	0.00	15.69	0.00	0.00	USD	Meter 1215415 6/30-7/31/20
NW Natural	10226	6017 PDX OR	923318-0-081920	19-AUG-2020	15.69	0.00	15.69	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	11658093-20200731	20-AUG-2020	15.69	0.00	15.69	0.00	0.00	USD	Comm Dev July 2020
NW Natural	10226	6017 PDX OR	3406183-8-083120	31-AUG-2020	15.69	0.00	15.69	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-083120	31-AUG-2020	15.69	0.00	15.69	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	3819340-5 SEP20	31-AUG-2020	15.69	0.00	15.69	0.00	0.00	USD	Meter #1215415 7/31/20-8/31/20
NW Natural	10226	6017 PDX OR	3819342-1 SEP20	31-AUG-2020	15.69	0.00	15.69	0.00	0.00	USD	Meter #1148218 7/31/20-8/31/20
NW Natural	10226	6017 PDX OR	3824679-9-083120	31-AUG-2020	15.69	0.00	15.69	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-083120	31-AUG-2020	15.69	0.00	15.69	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	38715199WIC081120	11-AUG-2020	15.99	0.00	15.99	0.00	0.00	USD	3871519 9 WIC
NW Natural	10226	6017 PDX OR	3406163-0-083120	31-AUG-2020	16.55	0.00	16.55	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	501894-0-081720	17-AUG-2020	19.37	0.00	19.37	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	184553-6-083120	31-AUG-2020	21.47	0.00	21.47	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-082520	25-AUG-2020	22.42	0.00	22.42	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	34892547DAVS082720	27-AUG-2020	22.42	0.00	22.42	0.00	0.00	USD	34892547DAVS082720
NW Natural	10226	6017 PDX OR	184891-0-083120	31-AUG-2020	23.22	0.00	23.22	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	928700-4-083120	31-AUG-2020	32.67	0.00	32.67	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	928682-4-083120	31-AUG-2020	37.90	0.00	37.90	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	242896-9-083120	31-AUG-2020	41.55	0.00	41.55	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-081420	14-AUG-2020	47.89	0.00	47.89	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-081420	14-AUG-2020	49.87	0.00	49.87	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	76294-8 SEP20	31-AUG-2020	63.13	0.00	63.13	0.00	0.00	USD	Meter #11550049 7/31/20-8/31/20
NW Natural	10226	6017 PDX OR	1203967AS082820	28-AUG-2020	128.91	0.00	128.91	0.00	0.00	USD	120396 7 AS
NW Natural	10226	6017 PDX OR	878780-6-083120	31-AUG-2020	163.11	0.00	163.11	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-083120	31-AUG-2020	261.74	0.00	261.74	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-083120	31-AUG-2020	268.48	0.00	268.48	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	243267-2-083120	31-AUG-2020	279.34	0.00	279.34	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-081120	11-AUG-2020	409.41	0.00	409.41	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	453808-8-083120	31-AUG-2020	463.84	0.00	463.84	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	3857833-2-083120	31-AUG-2020	1,088.55	0.00	1,088.55	0.00	0.00	USD	August 2020 Event Center Utilities
NW Natural	10226	6017 PDX OR	719073-9-083120	31-AUG-2020	1,257.72	0.00	1,257.72	0.00	0.00	USD	August 2020 Utilities
NW Natural	10226	6017 PDX OR	243141-9-080320	03-AUG-2020	2,573.28	0.00	2,573.28	0.00	0.00	USD	July 2020 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	719059-8-083120	31-AUG-2020	5,941.64	0.00	5,941.64	0.00	0.00	USD	August 2020 Utilities
NW Natural					Totals:	\$13,393.75	\$0.00	\$13,393.75	\$0.00		
Nancy Doty Inc	27365	3835 NE HANCOCK	CO0720	06-AUG-2020	773.45	0.00	773.45	0.00	0.00	USD	SVCS
Nancy Doty Inc					Totals:	\$773.45	\$0.00	\$773.45	\$0.00		
National Association of Area Agencies on Aging	10095	791067 PO BOX	2021MEMBERSHIPDU ES	26-AUG-2020	2,380.00	0.00	2,380.00	0.00	0.00	USD	DAVS MEMBERSHIP
National Association of Area Agencies on Aging					Totals:	\$2,380.00	\$0.00	\$2,380.00	\$0.00		
Nelson Truck Equipment Inc	29115	20063 84TH S	710382	04-AUG-2020	2,520.48	0.00	2,520.48	0.00	0.00	USD	Repair on a Large 24 hour Ballot box
Nelson Truck Equipment Inc					Totals:	\$2,520.48	\$0.00	\$2,520.48	\$0.00		
New Residential Mortgage LLC	34987	740039 PO BOX	0579768818-AUG	05-AUG-2020	3,137.79	0.00	3,137.79	0.00	0.00	USD	EOC MTG AST - 13235 SE EDGEWOOD ST, BEAVERTON, OR 97005
New Residential Mortgage LLC					Totals:	\$3,137.79	\$0.00	\$3,137.79	\$0.00		
Nguyen, Vannie T	35093	3515 NW BANFF	August - 50153892	12-AUG-2020	550.00	0.00	550.00	0.00	0.00	USD	RENT ASST 3319 SW 125th Ave Beaverton, OR 97005
Nguyen, Vannie T					Totals:	\$550.00	\$0.00	\$550.00	\$0.00		
North Sky Communications LLC	20184	39000 PO BOX	94652	18-AUG-2020	39,686.00	0.00	39,686.00	0.00	0.00	USD	Event Center
North Sky Communications LLC					Totals:	\$39,686.00	\$0.00	\$39,686.00	\$0.00		
Northwest Aircraft Maintenance Inc	33145	3301 NE CORNELL	81049	28-AUG-2020	134.41	0.00	134.41	0.00	0.00	USD	SO - Parts Freight for WIN/ASU Aircraft Maintenance/Repair
Northwest Aircraft Maintenance Inc	33145	3301 NE CORNELL	81033	19-AUG-2020	279.47	0.00	279.47	0.00	0.00	USD	SO - Maintenance on WIN/ASU Aircraft
Northwest Aircraft Maintenance Inc	33145	3301 NE CORNELL	81044	25-AUG-2020	350.72	0.00	350.72	0.00	0.00	USD	SO - Repair and Maintenance on WIN / ASU Aircraft
Northwest Aircraft Maintenance Inc					Totals:	\$764.60	\$0.00	\$764.60	\$0.00		
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23430	17-AUG-2020	380.52	0.00	380.52	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23432	17-AUG-2020	667.20	0.00	667.20	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23431	17-AUG-2020	725.88	0.00	725.88	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23466	31-AUG-2020	764.76	0.00	764.76	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23429	17-AUG-2020	1,389.96	0.00	1,389.96	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23428	17-AUG-2020	4,866.84	0.00	4,866.84	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc					Totals:	\$8,795.16	\$0.00	\$8,795.16	\$0.00		
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	TURJOS-July20	06-AUG-2020	600.76	0.00	600.76	0.00	0.00	USD	JUV - Counseling Services
Northwest Counseling Associates LLC					Totals:	\$600.76	\$0.00	\$600.76	\$0.00		
Northwest Enforcement Inc	34751	30625 PO BOX	20-2256	16-AUG-2020	12,264.00	0.00	12,264.00	0.00	0.00	USD	EOC RESPITE CENTER SECURITY 8/1 - 8/15/20
Northwest Enforcement Inc	34751	30625 PO BOX	20-2184	01-AUG-2020	14,016.00	0.00	14,016.00	0.00	0.00	USD	EOC RESPITE CENTER SECURITY 7/16 - 7/31/20
Northwest Enforcement Inc					Totals:	\$26,280.00	\$0.00	\$26,280.00	\$0.00		
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	298	27-AUG-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	292	13-AUG-2020	750.00	0.00	750.00	0.00	0.00	USD	SO - medical evals
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	294	25-AUG-2020	750.00	0.00	750.00	0.00	0.00	USD	SO - medical evals

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Northwest Occupational Medicine Center Inc				Totals:	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$0.00		
Northwest Public Employees Diversity Conference	28288	5331 MACADAM	NWPEDC - 01 - 081020	10-AUG-2020	15,000.00	0.00	15,000.00	0.00	0.00	USD	HR NWPEDC sponsorship
Northwest Public Employees Diversity Conference				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
Oleson Woods Limited Partnership	20199	9140 91ST	AUG-50078242	06-AUG-2020	885.00	0.00	885.00	0.00	0.00	USD	EOC RENT - 9166 SW 91st Ave #27, Tigard, OR 97223
Oleson Woods Limited Partnership				Totals:	\$885.00	\$0.00	\$885.00	\$0.00	\$0.00		
One Call Concepts Inc	10288	7223 PARKWAY DR	0081231	31-AUG-2020	702.00	0.00	702.00	0.00	0.00	USD	August tickets
One Call Concepts Inc				Totals:	\$702.00	\$0.00	\$702.00	\$0.00	\$0.00		
Orbis Cascade Alliance	28192	2288 OAKMONT	A-18821	05-AUG-2020	6,261.65	0.00	6,261.65	0.00	0.00	USD	COOP LIB - Courier annual membership FY 20-21
Orbis Cascade Alliance				Totals:	\$6,261.65	\$0.00	\$6,261.65	\$0.00	\$0.00		
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61795	08-AUG-2020	158.46	0.00	158.46	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61827	31-AUG-2020	24,262.39	0.00	24,262.39	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	61816	22-AUG-2020	43,341.69	0.00	43,341.69	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC				Totals:	\$67,762.54	\$0.00	\$67,762.54	\$0.00	\$0.00		
Oregon Building Officials Association	10311	147 SE 102ND	6077	13-AUG-2020	40.00	0.00	40.00	0.00	0.00	USD	Scott Linfesty -online OBOA Business Meeting 08/27/20
Oregon Building Officials Association	10311	147 SE 102ND	6135	19-AUG-2020	40.00	0.00	40.00	0.00	0.00	USD	Jay Winchester registration fee for virtual OBOA Business Meeting 8/25/20
Oregon Building Officials Association	10311	147 SE 102ND	6147	21-AUG-2020	40.00	0.00	40.00	0.00	0.00	USD	Derrick Moon registration fee for virtual OBOA Business Meeting 8/25/20
Oregon Building Officials Association	10311	147 SE 102ND	6068	12-AUG-2020	95.00	0.00	95.00	0.00	0.00	USD	Rachel Luetptow registration fee OR Comm Energy Code Overview online 08/18/20 & 08/20/20
Oregon Building Officials Association	10311	147 SE 102ND	6069	12-AUG-2020	95.00	0.00	95.00	0.00	0.00	USD	Wayne Parker registration fee OR Comm Energy Code Overview online 08/18/20 & 08/20/20
Oregon Building Officials Association	10311	147 SE 102ND	6070	12-AUG-2020	95.00	0.00	95.00	0.00	0.00	USD	Scott Linfesty registration fee OR Comm Energy Code Overview online 08/18/20 & 08/20/20
Oregon Building Officials Association	10311	147 SE 102ND	6071	13-AUG-2020	95.00	0.00	95.00	0.00	0.00	USD	Andy Wilson registration fee OR Comm Energy Code Overview online 08/18/20 & 08/20/20
Oregon Building Officials Association	10311	147 SE 102ND	6072	13-AUG-2020	95.00	0.00	95.00	0.00	0.00	USD	Matthew Spradlin registration fee OR Comm Energy Code Overview online 08/18/20 & 08/20/20
Oregon Building Officials Association	10311	147 SE 102ND	6078	13-AUG-2020	95.00	0.00	95.00	0.00	0.00	USD	David Gerlach registration fee OR Comm Energy Code Overview online 08/18/20 & 08/20/20
Oregon Building Officials Association	10311	147 SE 102ND	6093	14-AUG-2020	95.00	0.00	95.00	0.00	0.00	USD	Nathan Don registration fee OR Comm Energy Code Overview online 08/18/20 & 08/20/20
Oregon Building Officials Association	10311	147 SE 102ND	6096	14-AUG-2020	95.00	0.00	95.00	0.00	0.00	USD	David Sellers registration fee OR Comm Energy Code Overview online 08/18/20 & 08/20/20
Oregon Building Officials Association	10311	147 SE 102ND	6097	14-AUG-2020	95.00	0.00	95.00	0.00	0.00	USD	Derrick Moon registration fee OR Comm Energy Code Overview online 08/18/20 & 08/20/20
Oregon Building Officials Association				Totals:	\$975.00	\$0.00	\$975.00	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeNSky	12-AUG-2020	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee Wingspan fiber install
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeStettler	12-AUG-2020	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee Stettler mag chloride LUT
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100531 Lawson Corp	06-AUG-2020	470.04	0.00	470.04	0.00	0.00	USD	PJT #100531 Lawson
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100466 Brown	13-AUG-2020	727.62	0.00	727.62	0.00	0.00	USD	PJT #100466 Brown Contracting
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100434 Marcum	13-AUG-2020	778.64	0.00	778.64	0.00	0.00	USD	PJT #100434 Marcum & Sons
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100367/368 D&D	03-AUG-2020	886.56	0.00	886.56	0.00	0.00	USD	PJT #100367/367 D&D Concrete
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100426 Legacy	07-AUG-2020	1,893.74	0.00	1,893.74	0.00	0.00	USD	PJT #100426 Legacy

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Industries											
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100365 Eagle	13-AUG-2020	3,131.13	0.00	3,131.13	0.00	0.00	USD	PJT #100365 Eagle Elsner
Oregon Bureau of Labor & Industries					Totals:	\$8,387.73	\$0.00	\$8,387.73	\$0.00	\$0.00	
Oregon Center for Change LLC	31628	3800 CEDR HILLS	1079	01-AUG-2020	5,566.00	0.00	5,566.00	0.00	0.00	USD	July 2020 services - P&P
Oregon Center for Change LLC					Totals:	\$5,566.00	\$0.00	\$5,566.00	\$0.00	\$0.00	
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26437	03-AUG-2020	103.00	0.00	103.00	0.00	0.00	USD	interp. services for DA case# 390705
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26452	05-AUG-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 392435
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26451	06-AUG-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. services for DA case# 391789
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26482	11-AUG-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 08/11/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26483	12-AUG-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 392770
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26484	12-AUG-2020	103.00	0.00	103.00	0.00	0.00	USD	interp. services for DA case# 392623
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26538	25-AUG-2020	103.00	0.00	103.00	0.00	0.00	USD	JUV - Interpretation Services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26550	27-AUG-2020	103.00	0.00	103.00	0.00	0.00	USD	JUV - Interpretation Services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26525	28-AUG-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 08/18/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26549	28-AUG-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 393490
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26552	31-AUG-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 08/25/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26553	31-AUG-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 08/21/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26558	31-AUG-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 08/31/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26497	17-AUG-2020	123.00	0.00	123.00	0.00	0.00	USD	Justice Court - Interpretation - 08/17/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26520	28-AUG-2020	123.00	0.00	123.00	0.00	0.00	USD	Justice Court - Interpretation - 08/20/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26523	28-AUG-2020	123.00	0.00	123.00	0.00	0.00	USD	Justice Court - Interpretation - 08/24/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26547	31-AUG-2020	123.00	0.00	123.00	0.00	0.00	USD	Justice Court - Interpretation - 08/27/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26548	31-AUG-2020	123.00	0.00	123.00	0.00	0.00	USD	Justice Court - Interpretation - 08/28/2020
Oregon Certified Interpreters Network Inc					Totals:	\$1,954.00	\$0.00	\$1,954.00	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	2612	21-AUG-2020	546.15	0.00	546.15	0.00	0.00	USD	#13600 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2607	19-AUG-2020	795.00	0.00	795.00	0.00	0.00	USD	#13598 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2614	25-AUG-2020	8,950.92	0.00	8,950.92	0.00	0.00	USD	#13561 Commercial repair
Oregon Collision Center					Totals:	\$10,292.07	\$0.00	\$10,292.07	\$0.00	\$0.00	
Oregon Community Foundation	10323	1221 SW YAMHILL	201451-01	31-AUG-2020	5,250,000.00	0.00	5,250,000.00	0.00	0.00	USD	Community Based Org. & Non-Profit Org Grant Payment to Oregon Community Foundation OCF
Oregon Community Foundation					Totals:	\$5,250,000.00	\$0.00	\$5,250,000.00	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND CLAIMS	202450000152 Aug 30-31, 2020	30-AUG-2020	6,155.40	0.00	6,155.40	0.00	0.00	USD	Aug 30-31, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND ADMIN	202160000745	01-AUG-2020	7,828.70	0.00	7,828.70	0.00	0.00	USD	August 2020 Admin Fee

Expenditures for Publication

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	20235000503 Aug 16-22, 2020	16-AUG-2020	32,361.50	0.00	32,361.50	0.00	0.00	USD	August 16-22, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	202430000135 Aug 23-29, 2020	23-AUG-2020	32,505.80	0.00	32,505.80	0.00	0.00	USD	Aug 23-29, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	202290000141 Aug 9-15, 2020	09-AUG-2020	34,517.60	0.00	34,517.60	0.00	0.00	USD	August 9-15, 2020
Oregon Dental Service	31525	601 2ND CLAIMS	202210001672 Aug 2-8, 2020	02-AUG-2020	34,636.60	0.00	34,636.60	0.00	0.00	USD	August 2-8, 2020
Oregon Dental Service					Totals:	\$148,005.60	\$0.00	\$148,005.60	\$0.00	\$0.00	
Oregon Department of Administrative Services	11039	1655 SALEM IND	ARV00281	13-AUG-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	SO - FY20/21 participation 1033/1122 LESO program
Oregon Department of Administrative Services					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	073120 Surcharge	12-AUG-2020	41,859.73	0.00	41,859.73	0.00	0.00	USD	July 2020 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$41,859.73	\$0.00	\$41,859.73	\$0.00	\$0.00	
Oregon Department of Corrections	11058	2575 CENTER NE	AR026073	13-AUG-2020	4,430.82	0.00	4,430.82	0.00	0.00	USD	CCC - Jul. 2020 Resident Meds
Oregon Department of Corrections					Totals:	\$4,430.82	\$0.00	\$4,430.82	\$0.00	\$0.00	
Oregon Department of Human Services	8981	14006 POB CA&F	August 2020	31-AUG-2020	9,000.00	0.00	9,000.00	0.00	0.00	USD	Domestic Violence Fees August 2020
Oregon Department of Human Services	8981	14006 POB DHSRU	2020-08-31TCM	31-AUG-2020	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local match. Babies first targeted Cast Mgmt. Provider #043039
Oregon Department of Human Services					Totals:	\$84,000.00	\$0.00	\$84,000.00	\$0.00	\$0.00	
Oregon Department of Revenue	11047	14730 PO BOX	JC06	18-AUG-2020	40,816.42	0.00	40,816.42	0.00	0.00	USD	ASSESSMENT FOR JULY 2020
Oregon Department of Revenue					Totals:	\$40,816.42	\$0.00	\$40,816.42	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARZ12274	25-AUG-2020	4,770.00	0.00	4,770.00	0.00	0.00	USD	SO-Concealed Handgun Licenses
Oregon Department of State Police					Totals:	\$4,770.00	\$0.00	\$4,770.00	\$0.00	\$0.00	
Oregon Department of Transportation	11050	1905 LANA NE	L0014700395	31-AUG-2020	27.80	0.00	27.80	0.00	0.00	USD	August 2020 Certified Court Print & DMV search
Oregon Department of Transportation	11050	LGIP	RVF28648 080420	04-AUG-2020	29.76	0.00	29.76	0.00	0.00	USD	PJT #002572 7/1/20-8/4/20
Oregon Department of Transportation	11050	1905 LANA NE	JC-VCBK	13-AUG-2020	35.00	0.00	35.00	0.00	0.00	USD	Justice Court- 5 Vehicle Code Books
Oregon Department of Transportation	11050	LGIP	RVF32553 080420	04-AUG-2020	69.20	0.00	69.20	0.00	0.00	USD	PJT #100260 7/1/20-8/4/20
Oregon Department of Transportation	11050	1905 LANA NE	58228175	31-AUG-2020	298.00	0.00	298.00	0.00	0.00	USD	SO - Aug record requests
Oregon Department of Transportation	11050	LGIP	RVF29469 080420	04-AUG-2020	534.23	0.00	534.23	0.00	0.00	USD	PJT #100273 7/1/20-8/4/20
Oregon Department of Transportation	11050	LGIP	RVF29565 080420	04-AUG-2020	2,567.29	0.00	2,567.29	0.00	0.00	USD	PJT #002572 7/1/20-8/4/20
Oregon Department of Transportation	11050	LGIP	RVE02087 080420	04-AUG-2020	18,048.94	0.00	18,048.94	0.00	0.00	USD	PJT #100274 7/1/20-8/4/20
Oregon Department of Transportation					Totals:	\$21,610.22	\$0.00	\$21,610.22	\$0.00	\$0.00	
Oregon Health Authority	28054	14006 PO BOX	47408212020	21-AUG-2020	12.00	0.00	12.00	0.00	0.00	USD	474 DAVS
Oregon Health Authority	28054	14006 PO BOX	2021-001	11-AUG-2020	10,500.16	0.00	10,500.16	0.00	0.00	USD	Jul-20 BRS MMIS match rate
Oregon Health Authority	28054	14006 PO BOX	AI048526	18-AUG-2020	28,830.00	0.00	28,830.00	0.00	0.00	USD	APR2020-JUN2020
Oregon Health Authority					Totals:	\$39,342.16	\$0.00	\$39,342.16	\$0.00	\$0.00	
Oregon Law Center	27805	230 NE 2ND	JUL20	27-AUG-2020	3,267.00	0.00	3,267.00	0.00	0.00	USD	SVCS
Oregon Law Center	27805	230 NE 2ND	DA2019-14	12-AUG-2020	5,238.00	0.00	5,238.00	0.00	0.00	USD	Victim Legal Services - DA office

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Law Center				Totals:	\$8,505.00	\$0.00	\$8,505.00	\$0.00	\$0.00		
Oregon Mainline Paving LLC	32528	768 PO BOX	100329-10	31-AUG-2020	4,127.75	0.00	4,127.75	0.00	0.00	USD	PJT #100329 8/1/20-8/31/20
Oregon Mainline Paving LLC				Totals:	\$4,127.75	\$0.00	\$4,127.75	\$0.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1321305 SA	05-AUG-2020	(49,593.17)	0.00	(49,593.17)	0.00	0.00	USD	PP2013 - PP2016 SA
Oregon PERS	10389	2127 PO BOX	1324504-SA	20-AUG-2020	(48,064.91)	0.00	(48,064.91)	0.00	0.00	USD	PP2017 SA
Oregon PERS	10389	2127 PO BOX	1318828 SA	05-AUG-2020	(45,917.90)	0.00	(45,917.90)	0.00	0.00	USD	PP2015 SA
Oregon PERS	10389	2127 PO BOX	1322122 SA	05-AUG-2020	(378.78)	0.00	(378.78)	0.00	0.00	USD	PP2015 & 2016 SA
Oregon PERS	10389	2127 PO BOX	1325095	20-AUG-2020	(100.79)	0.00	(100.79)	0.00	0.00	USD	PP1707 VAN
Oregon PERS	10389	2127 PO BOX	1325177	20-AUG-2020	(37.94)	0.00	(37.94)	0.00	0.00	USD	PP2014
Oregon PERS	10389	2127 PO BOX	1321739 SA	05-AUG-2020	(35.44)	0.00	(35.44)	0.00	0.00	USD	PP2014 SA
Oregon PERS	10389	2127 PO BOX	1325094	20-AUG-2020	(28.56)	0.00	(28.56)	0.00	0.00	USD	PP1707 VAN
Oregon PERS	10389	2127 PO BOX	1323029-SA	20-AUG-2020	(6.54)	0.00	(6.54)	0.00	0.00	USD	PP2001, PP2002 SA
Oregon PERS	10389	2127 PO BOX	1322965-SA	20-AUG-2020	(2.91)	0.00	(2.91)	0.00	0.00	USD	PP2015 - SA
Oregon PERS	10389	2127 PO BOX	1322964	20-AUG-2020	38.80	0.00	38.80	0.00	0.00	USD	PP2015
Oregon PERS	10389	2127 PO BOX	1322963	20-AUG-2020	55.15	0.00	55.15	0.00	0.00	USD	PP2015
Oregon PERS	10389	2127 PO BOX	1323031	20-AUG-2020	87.20	0.00	87.20	0.00	0.00	USD	PP2001, PP2002
Oregon PERS	10389	2127 PO BOX	1323030	20-AUG-2020	123.96	0.00	123.96	0.00	0.00	USD	PP2001, PP2002
Oregon PERS	10389	2127 PO BOX	1322441	20-AUG-2020	143.37	0.00	143.37	0.00	0.00	USD	PYE
Oregon PERS	10389	2127 PO BOX	1321740	05-AUG-2020	472.36	0.00	472.36	0.00	0.00	USD	PP2014
Oregon PERS	10389	2127 PO BOX	1325178	20-AUG-2020	505.65	0.00	505.65	0.00	0.00	USD	PP2014
Oregon PERS	10389	2127 PO BOX	1321738	05-AUG-2020	1,052.44	0.00	1,052.44	0.00	0.00	USD	PP2014
Oregon PERS	10389	2127 PO BOX	1325176	20-AUG-2020	1,128.39	0.00	1,128.39	0.00	0.00	USD	PP2014
Oregon PERS	10389	2127 PO BOX	1322124	05-AUG-2020	5,048.63	0.00	5,048.63	0.00	0.00	USD	PP2015 & 2016
Oregon PERS	10389	2127 PO BOX	1322123	05-AUG-2020	8,928.28	0.00	8,928.28	0.00	0.00	USD	PP2015 & 2016
Oregon PERS	10389	2127 PO BOX	1318829	05-AUG-2020	612,035.29	0.00	612,035.29	0.00	0.00	USD	PP2015
Oregon PERS	10389	2127 PO BOX	1324506	20-AUG-2020	640,655.62	0.00	640,655.62	0.00	0.00	USD	PP2017
Oregon PERS	10389	2127 PO BOX	1321306	05-AUG-2020	661,016.75	0.00	661,016.75	0.00	0.00	USD	PP2013 - PP2016
Oregon PERS	10389	2127 PO BOX	1318827	05-AUG-2020	1,073,140.21	0.00	1,073,140.21	0.00	0.00	USD	PP2015
Oregon PERS	10389	2127 PO BOX	1324505	20-AUG-2020	1,122,934.76	0.00	1,122,934.76	0.00	0.00	USD	PP2017
Oregon PERS	10389	2127 PO BOX	1321304	05-AUG-2020	1,164,625.87	0.00	1,164,625.87	0.00	0.00	USD	PP2013 - PP2016
Oregon PERS				Totals:	\$5,147,825.79	\$0.00	\$5,147,825.79	\$0.00	\$0.00		
Oregonian Media Group	28101	77000 PO BOX	0009681099	11-AUG-2020	239.01	0.00	239.01	0.00	0.00	USD	SO - Aug unclaimed property ad
Oregonian Media Group	28101	9001049 PO BOX	10300-1803648	11-AUG-2020	316.00	0.00	316.00	0.00	0.00	USD	FY 20-21 CAO Subscription
Oregonian Media Group	28101	77000 PO BOX	0009688754	28-AUG-2020	2,558.80	0.00	2,558.80	0.00	0.00	USD	2020 Foreclosure Notices / Ad #0009688754 / Acct: 2000349942
Oregonian Media Group				Totals:	\$3,113.81	\$0.00	\$3,113.81	\$0.00	\$0.00		
Otak Incorporated	12924	808 SW 3RD	82000076	12-AUG-2020	27,800.58	0.00	27,800.58	0.00	0.00	USD	PJT #100413 7/31/20



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Otak Incorporated				Totals:	\$27,800.58	\$0.00	\$27,800.58	\$0.00	\$0.00		
OverDrive Inc	27543	72117 PO BOX	CD0763020273358	27-AUG-2020	300,000.00	0.00	300,000.00	0.00	0.00	USD	COOP LIB - deposit on account for e-content
OverDrive Inc				Totals:	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00		
Owen Equipment Company	8429	30959 PO BOX	00197100	24-AUG-2020	1,715.00	0.00	1,715.00	0.00	0.00	USD	Parts
Owen Equipment Company				Totals:	\$1,715.00	\$0.00	\$1,715.00	\$0.00	\$0.00		
Oxford Houses Chapter 14	30020	7460 SW 172ND	586	01-AUG-2020	450.00	0.00	450.00	0.00	0.00	USD	A. Wilhelm housing 8/1 - 8/31/20 (Grant Park)
Oxford Houses Chapter 14	30020	7460 SW 172ND	587	07-AUG-2020	450.00	0.00	450.00	0.00	0.00	USD	J. Dolan housing 8/1 - 8/31/20 (Blanton)
Oxford Houses Chapter 14	30020	7460 SW 172ND	588	28-AUG-2020	450.00	0.00	450.00	0.00	0.00	USD	A. Gibson housing 8/17 - 9/16/20
Oxford Houses Chapter 14				Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00		
Pac Green Landscape	30790	17049 MT VIEW	671	31-AUG-2020	33,049.00	0.00	33,049.00	0.00	0.00	USD	Landscape Maintenance
Pac Green Landscape				Totals:	\$33,049.00	\$0.00	\$33,049.00	\$0.00	\$0.00		
PacWest Machinery LLC	31559	8207 S 216TH	10303249	28-AUG-2020	124.48	0.00	124.48	0.00	0.00	USD	Parts
PacWest Machinery LLC	31559	8207 S 216TH	10303300	31-AUG-2020	575.32	0.00	575.32	0.00	0.00	USD	Parts
PacWest Machinery LLC				Totals:	\$699.80	\$0.00	\$699.80	\$0.00	\$0.00		
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-6965-01	21-AUG-2020	1,983.75	0.00	1,983.75	0.00	0.00	USD	PJT #100459 7/1/20-7/26/20
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-6889-03	21-AUG-2020	2,020.00	0.00	2,020.00	0.00	0.00	USD	PJT #100460 7/1/20-7/26/20
Pacific Habitat Services Inc				Totals:	\$4,003.75	\$0.00	\$4,003.75	\$0.00	\$0.00		
Pacific International Investment Company	35042	8610 SW SCOFFIN	AUG-50098660	04-AUG-2020	750.00	0.00	750.00	0.00	0.00	USD	EOC RENT ASST - 4905 SW SPENCER ST #17, BEAVERTON, OR 97005
Pacific International Investment Company				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	35010000416Washingt onCounty-Aug2020	01-AUG-2020	9,541.00	0.00	9,541.00	0.00	0.00	USD	August 2020 Lease Payment for Twin Oaks
Pacific NW Properties Limited Partnership				Totals:	\$9,541.00	\$0.00	\$9,541.00	\$0.00	\$0.00		
Pacific Retail Corporation	34872	112 CLARK RD	OR-WACO-182790-0	18-AUG-2020	25,450.00	0.00	25,450.00	0.00	0.00	USD	Cloth Masks
Pacific Retail Corporation				Totals:	\$25,450.00	\$0.00	\$25,450.00	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	2440 POB COBRA	INV0017777	01-AUG-2020	2,291.50	0.00	2,291.50	0.00	0.00	USD	COBRA admin fees August 2020
PacificSource Administrators Inc	26210	70168 POB FSA	357353	01-AUG-2020	2,336.00	0.00	2,336.00	0.00	0.00	USD	August 2020 FSA/DCAP Member Fee
PacificSource Administrators Inc				Totals:	\$4,627.50	\$0.00	\$4,627.50	\$0.00	\$0.00		
Paige Light LPC PC	31872	5441 MACADAM	AUG20	31-AUG-2020	820.00	0.00	820.00	0.00	0.00	USD	AUG 2020 SVCS
Paige Light LPC PC				Totals:	\$820.00	\$0.00	\$820.00	\$0.00	\$0.00		
Pape Kenworth	25418	35144 PO BOX	10195188	12-AUG-2020	221.69	0.00	221.69	0.00	0.00	USD	Parts
Pape Kenworth	25418	35144 PO BOX	10185556	05-AUG-2020	2,912.79	0.00	2,912.79	0.00	0.00	USD	Parts
Pape Kenworth				Totals:	\$3,134.48	\$0.00	\$3,134.48	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	12199418	11-AUG-2020	15.88	0.00	15.88	0.00	0.00	USD	Replacement Bolt For Tractor
Pape Machinery	15088	35144 PO BOX	12217710	21-AUG-2020	25.26	0.00	25.26	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12192134	05-AUG-2020	32.21	0.00	32.21	0.00	0.00	USD	John Deere Engine Coolant
Pape Machinery	15088	35144 PO BOX	12204298	12-AUG-2020	33.10	0.00	33.10	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12203065	12-AUG-2020	34.72	0.00	34.72	0.00	0.00	USD	Parts

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Pape Machinery	15088	35144 PO BOX	12195510	07-AUG-2020	42.16	0.00	42.16	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12199411	10-AUG-2020	60.70	0.00	60.70	0.00	0.00	USD	John Deere Tractor Parts
Pape Machinery	15088	35144 PO BOX	12216390	19-AUG-2020	98.06	0.00	98.06	0.00	0.00	USD	Parts for John Deere Tractor
Pape Machinery	15088	35144 PO BOX	12224579	24-AUG-2020	100.00	0.00	100.00	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12217703	20-AUG-2020	126.78	0.00	126.78	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12216407	20-AUG-2020	244.44	0.00	244.44	0.00	0.00	USD	John Deere Tractor Parts
Pape Machinery	15088	35144 PO BOX	12203092	13-AUG-2020	252.14	0.00	252.14	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12202570	13-AUG-2020	535.30	0.00	535.30	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12180542	18-AUG-2020	7,708.00	0.00	7,708.00	0.00	0.00	USD	Parts
Pape Machinery				Totals:	\$9,308.75	\$0.00	\$9,308.75	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	21110	27-AUG-2020	1,215.28	0.00	1,215.28	0.00	0.00	USD	Project #100291 Hagg Lake thru 08/01/20
Parametrix Inc	10494	146 PO BOX	21111	27-AUG-2020	25,725.96	0.00	25,725.96	0.00	0.00	USD	PJT #100306 8/1/20
Parametrix Inc				Totals:	\$26,941.24	\$0.00	\$26,941.24	\$0.00	\$0.00		
Parkview Apartments	34812	900 SW 5TH	AUG-50092810	05-AUG-2020	1,155.00	0.00	1,155.00	0.00	0.00	USD	EOC RENT AST - 3010 22ND AVE #29, FOREST GROVE, OR 97116
Parkview Apartments				Totals:	\$1,155.00	\$0.00	\$1,155.00	\$0.00	\$0.00		
Passware Inc	35026	800 EL CAMINO	1785	03-AUG-2020	1,095.00	0.00	1,095.00	0.00	0.00	USD	Passware Kit Forensic
Passware Inc				Totals:	\$1,095.00	\$0.00	\$1,095.00	\$0.00	\$0.00		
Pennymac Loan Services LLC	35001	30597 PO BOX	AUG-20005215	14-AUG-2020	1,675.20	0.00	1,675.20	0.00	0.00	USD	EOC RENT ASSIST - 2766 SE Palmer St Hillsboro, OR 97123
Pennymac Loan Services LLC	35001	30597 PO BOX	AUG-50237862	25-AUG-2020	2,267.94	0.00	2,267.94	0.00	0.00	USD	EOC MORTGAGE ASST 17962 SW Reisner Ln Sherwood, OR 97140
Pennymac Loan Services LLC				Totals:	\$3,943.14	\$0.00	\$3,943.14	\$0.00	\$0.00		
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200817PD	17-AUG-2020	1,260.83	0.00	1,260.83	0.00	0.00	USD	2020-08-17 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200824PD	24-AUG-2020	2,183.48	0.00	2,183.48	0.00	0.00	USD	2020-08-24 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200810PD	10-AUG-2020	6,542.87	0.00	6,542.87	0.00	0.00	USD	2020-08-10 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200803PD	03-AUG-2020	7,826.55	0.00	7,826.55	0.00	0.00	USD	2020-08-03 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200831PD	31-AUG-2020	39,287.93	0.00	39,287.93	0.00	0.00	USD	2020-08-31 GF Reimbursement
Performance Health Technology LTD				Totals:	\$57,101.66	\$0.00	\$57,101.66	\$0.00	\$0.00		
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9516582619	20-AUG-2020	1,917.75	0.00	1,917.75	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9516582515	20-AUG-2020	2,178.54	0.00	2,178.54	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC				Totals:	\$4,096.29	\$0.00	\$4,096.29	\$0.00	\$0.00		
Pine Ridge Mobile Park	34976	18150 BOONES FY	AUG-20137921	01-AUG-2020	635.00	0.00	635.00	0.00	0.00	USD	EOC RENT ASST - 6900 SW 195TH AVE #200, BEAVERTON, OR 97007
Pine Ridge Mobile Park				Totals:	\$635.00	\$0.00	\$635.00	\$0.00	\$0.00		
Pinnacle Towers LLC	10549	409250 PO BOX	31947613	01-AUG-2020	721.96	0.00	721.96	0.00	0.00	USD	SO - tower rental
Pinnacle Towers LLC				Totals:	\$721.96	\$0.00	\$721.96	\$0.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	0Q71047	21-AUG-2020	23.82	0.00	23.82	0.00	0.00	USD	WO#001709 Circuit Breakers
Platt Electric Supply	29906	418759 PO BOX	0R75007	27-AUG-2020	63.60	0.00	63.60	0.00	0.00	USD	conduit

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Platt Electric Supply	29906	418759 PO BOX	0R25688	21-AUG-2020	66.93	0.00	66.93	0.00	0.00	USD	WO#1055 Light Switch For Jail Pod 5
Platt Electric Supply	29906	418759 PO BOX	0Q17411	13-AUG-2020	81.58	0.00	81.58	0.00	0.00	USD	WO#000560 Dimmer Light Switch
Platt Electric Supply	29906	418759 PO BOX	0R64186	28-AUG-2020	82.46	0.00	82.46	0.00	0.00	USD	WO#000560 LED Light Fixture
Platt Electric Supply	29906	418759 PO BOX	0R14704	20-AUG-2020	87.64	0.00	87.64	0.00	0.00	USD	Meter Screwdriver Wrench Stripper Cutter
Platt Electric Supply	29906	418759 PO BOX	0R87048	28-AUG-2020	93.36	0.00	93.36	0.00	0.00	USD	WO#002070 Parking Lot Light Behind Hillsboro Clinic
Platt Electric Supply	29906	418759 PO BOX	0R25717	21-AUG-2020	103.29	0.00	103.29	0.00	0.00	USD	Tools
Platt Electric Supply	29906	418759 PO BOX	0R35820	25-AUG-2020	134.46	0.00	134.46	0.00	0.00	USD	WO#001113 Electric Water Heater Timer, DPST, 240V, 7200W
Platt Electric Supply	29906	418759 PO BOX	0R72320	28-AUG-2020	143.39	0.00	143.39	0.00	0.00	USD	WO#000728 Receptacles with USB Charging Ports
Platt Electric Supply	29906	418759 PO BOX	0Q29028	10-AUG-2020	158.57	0.00	158.57	0.00	0.00	USD	Tools For the New Guy, Dan
Platt Electric Supply	29906	418759 PO BOX	0R25661	21-AUG-2020	177.25	0.00	177.25	0.00	0.00	USD	Stock Materials
Platt Electric Supply	29906	418759 PO BOX	0Q97188	18-AUG-2020	216.71	0.00	216.71	0.00	0.00	USD	WO#000012 HVAC System Replacement Fuses For Service Center East
Platt Electric Supply	29906	418759 PO BOX	0R78637	28-AUG-2020	275.25	0.00	275.25	0.00	0.00	USD	WO#001624 wiremold AV3ATCBK-LJB Poke thru devices Poke-Through Systems Boxes-Recessed, Boxes Enclosures
Platt Electric Supply	29906	418759 PO BOX	0R81696	28-AUG-2020	305.64	0.00	305.64	0.00	0.00	USD	Marty's Tool Tester Detector Cutter & Step bits
Platt Electric Supply	29906	418759 PO BOX	0N92151	10-AUG-2020	407.69	0.00	407.69	0.00	0.00	USD	WO#001993 Interior HighBay LED Light Fixture.
Platt Electric Supply	29906	418759 PO BOX	0Q03869	07-AUG-2020	730.81	0.00	730.81	0.00	0.00	USD	LED Lamp & Electrical Tools
Platt Electric Supply	29906	418759 PO BOX	0M82022	18-AUG-2020	739.30	0.00	739.30	0.00	0.00	USD	misc items
Platt Electric Supply	29906	418759 PO BOX	Y296433	17-AUG-2020	1,228.57	0.00	1,228.57	0.00	0.00	USD	LGD LED/tape
Platt Electric Supply					Totals:	\$5,120.32	\$0.00	\$5,120.32	\$0.00	\$0.00	
Porter Group LLC	33278	36730 N VASARI	908	31-AUG-2020	1,708.00	0.00	1,708.00	0.00	0.00	USD	August Srvs 2020
Porter Group LLC	33278	36730 N VASARI	907	01-AUG-2020	2,928.00	0.00	2,928.00	0.00	0.00	USD	Federal Grant monitoring and management July 2020
Porter Group LLC					Totals:	\$4,636.00	\$0.00	\$4,636.00	\$0.00	\$0.00	
Portland General Electric	10584	4438 PO BOX	1490660660 AUG20	04-AUG-2020	20.69	0.00	20.69	0.00	0.00	USD	Meter #31039197AB 7/8-8/6/20
Portland General Electric	10584	4438 PO BOX	7879600000 AUG20	04-AUG-2020	20.69	0.00	20.69	0.00	0.00	USD	Meter #23779268IN 7/6-8/4/20
Portland General Electric	10584	4438 PO BOX	3330870000 081820	18-AUG-2020	20.69	0.00	20.69	0.00	0.00	USD	7/20/20-8/18/20
Portland General Electric	10584	4438 PO BOX	067017000	04-AUG-2020	20.91	0.00	20.91	0.00	0.00	USD	Meter #23779311IN 7/6/20-8/4/90
Portland General Electric	10584	4438 PO BOX	6163121060 SEP20	21-AUG-2020	24.84	0.00	24.84	0.00	0.00	USD	Meter #31067242AB 07/24/20-08/21/20
Portland General Electric	10584	4438 PO BOX	7398111000 081820	18-AUG-2020	34.33	0.00	34.33	0.00	0.00	USD	3350 SW 125th Ave Utility, Electrical service 7/20/20 to 8/18/20, Account 7398111000
Portland General Electric	10584	4438 PO BOX	9166440000 081220	12-AUG-2020	36.50	0.00	36.50	0.00	0.00	USD	16855 SW Somes Ln Utility, Electricity service 7/14/20 to 8/12/20, Account 9166440000
Portland General Electric	10584	4438 PO BOX	9374831000 081820	18-AUG-2020	37.89	0.00	37.89	0.00	0.00	USD	12325 SW 2nd St Utility, Electricity service 7/20/20 to 8/18/20, Account 9374831000
Portland General Electric	10584	4438 PO BOX	8355700000 081320	13-AUG-2020	41.49	0.00	41.49	0.00	0.00	USD	18765 SW Kinnaman Rd, Unit KINNAMAN, Electricity service 7/15/20 to 8/13/20, Account 8355700000
Portland General Electric	10584	4438 PO BOX	4819301000 081920	19-AUG-2020	47.60	0.00	47.60	0.00	0.00	USD	15378 SW Oregon St Utility, Electricity service 7/21/20 to 8/19/20, Account 4819301000
Portland General Electric	10584	4438 PO BOX	4902770000 AUG20	13-AUG-2020	48.25	0.00	48.25	0.00	0.00	USD	Unmetered Service schedule 32 7/15/20-8/13/20
Portland General Electric	10584	4438 PO BOX	2188548415 081320	13-AUG-2020	59.45	0.00	59.45	0.00	0.00	USD	acct #2188548415 081320
Portland General Electric	10584	4438 PO BOX	6204131000 081820	18-AUG-2020	62.86	0.00	62.86	0.00	0.00	USD	3344 SW 125th Ave Utility, Electrical service 7/20/20 to 8/18/20, Account 6204131000
Portland General Electric	10584	4438 PO BOX	5182301270 082020	20-AUG-2020	65.54	0.00	65.54	0.00	0.00	USD	acct #5182301270 7/22/20-8/20/20

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	10584	4438 PO BOX	9442990000 080320	03-AUG-2020	102.66	0.00	102.66	0.00	0.00	USD	707 SE 7th Ave Utility, Electricity service 7/2/20 to 8/3/20, Account 9442990000
Portland General Electric	10584	4438 PO BOX	1394976023 081320	13-AUG-2020	112.13	0.00	112.13	0.00	0.00	USD	acct #1394976023 7/15/20-8/13/20
Portland General Electric	10584	4438 PO BOX	3837821000 081820	18-AUG-2020	114.90	0.00	114.90	0.00	0.00	USD	3374 SW 125th Ave Utility, Electrical service 7/20/20 to 8/18/20, Account 3837821000
Portland General Electric	10584	4438 PO BOX	4795250000 082120	21-AUG-2020	116.03	0.00	116.03	0.00	0.00	USD	11909 SW 95th Ave Utility, Electricity service 7/23/20 to 8/21/20, Account 4795250000
Portland General Electric	10584	4438 PO BOX	1500635093-AUG-2020	04-AUG-2020	127.47	0.00	127.47	0.00	0.00	USD	COOP LIB - 1500635093 - Griffin Oaks
Portland General Electric	10584	4438 PO BOX	2055959770-AUG-2020	04-AUG-2020	130.39	0.00	130.39	0.00	0.00	USD	COOP LIB - 2055959770 - Griffin Oaks
Portland General Electric	10584	4438 PO BOX	5455671717	04-AUG-2020	150.68	0.00	150.68	0.00	0.00	USD	Meter #09926808AB 7/6-8/4/20
Portland General Electric	10584	4438 PO BOX	367669106WIC081320	13-AUG-2020	169.98	0.00	169.98	0.00	0.00	USD	367669106 WIC
Portland General Electric	10584	4438 PO BOX	6259549194WIC081320	13-AUG-2020	176.68	0.00	176.68	0.00	0.00	USD	6259549194 WIC
Portland General Electric	10584	4438 PO BOX	4959613902-AUG-2020	04-AUG-2020	228.12	0.00	228.12	0.00	0.00	USD	COOP LIB - 4959613902 - Griffin Oaks
Portland General Electric	10584	4438 PO BOX	7087220000-20200731	20-AUG-2020	253.19	0.00	253.19	0.00	0.00	USD	Comm Dev July 2020
Portland General Electric	10584	4438 PO BOX	3959590000-AUG-2020	24-AUG-2020	584.29	0.00	584.29	0.00	0.00	USD	COOP LIB - 3959590000 West Slope Power
Portland General Electric	10584	4438 PO BOX	3475906618-AUG-2020	04-AUG-2020	684.05	0.00	684.05	0.00	0.00	USD	COOP LIB - 3475906618 - Griffin Oaks
Portland General Electric	10584	4438 PO BOX	6428031000 AUG20	04-AUG-2020	759.18	0.00	759.18	0.00	0.00	USD	Meter #31067532AB 7/6-8/4/20
Portland General Electric	10584	4438 PO BOX	4442506992-081320	14-AUG-2020	2,038.21	0.00	2,038.21	0.00	0.00	USD	August 2020 Utilities
Portland General Electric	10584	4438 PO BOX	6553960000AS080320	03-AUG-2020	2,404.21	0.00	2,404.21	0.00	0.00	USD	6553960000 AS
Portland General Electric	10584	4438 PO BOX	0720FAC-PGE-2	07-AUG-2020	6,778.66	0.00	6,778.66	0.00	0.00	USD	July 2020 Utilities
Portland General Electric	10584	4438 PO BOX	3376225342-080620	07-AUG-2020	8,627.62	0.00	8,627.62	0.00	0.00	USD	August 2020 Utilities
Portland General Electric	10584	4438 PO BOX	0820FAC-PGE	19-AUG-2020	9,766.04	0.00	9,766.04	0.00	0.00	USD	August 2020 Utilities
Portland General Electric	10584	4438 PO BOX	0720FAC-PGE-1	04-AUG-2020	86,485.26	0.00	86,485.26	0.00	0.00	USD	July 2020 Utilities
Portland General Electric	10584	4438 PO BOX	SDL 080620	06-AUG-2020	166,306.34	0.00	166,306.34	0.00	0.00	USD	SDL 7/8/20 - 8/6/20
Portland General Electric				Totals:	\$286,657.82	\$0.00	\$286,657.82	\$0.00	\$0.00		
Portland Service Station Supply Co Inc	10595	737 NE 25TH	81518	31-AUG-2020	619.08	0.00	619.08	0.00	0.00	USD	Repair & Maintenance services
Portland Service Station Supply Co Inc				Totals:	\$619.08	\$0.00	\$619.08	\$0.00	\$0.00		
Portland Valuation Group Inc	34597	4805 SW OLESON	20010-24	01-AUG-2020	4,450.00	0.00	4,450.00	0.00	0.00	USD	PJT #100295 File 24
Portland Valuation Group Inc				Totals:	\$4,450.00	\$0.00	\$4,450.00	\$0.00	\$0.00		
Precision Images	10615	900 SE SANDY	0380386	31-AUG-2020	35.00	0.00	35.00	0.00	0.00	USD	August 2020 Meter Reading
Precision Images	10615	900 SE SANDY	0379475	10-AUG-2020	81.34	0.00	81.34	0.00	0.00	USD	PJT #100365
Precision Images	10615	900 SE SANDY	0379241	04-AUG-2020	238.18	0.00	238.18	0.00	0.00	USD	PJT #100466 ADA Ramps
Precision Images	10615	900 SE SANDY	0379476	10-AUG-2020	266.40	0.00	266.40	0.00	0.00	USD	PJT #100434
Precision Images	10615	900 SE SANDY	0379242	04-AUG-2020	593.14	0.00	593.14	0.00	0.00	USD	PJT #100426 Gaston Rd
Precision Images				Totals:	\$1,214.06	\$0.00	\$1,214.06	\$0.00	\$0.00		
Prevailing Wage Consulting	34627	424 PO BOX	3006	05-AUG-2020	1,665.00	0.00	1,665.00	0.00	0.00	USD	Red Rock Creek Commons Labor Standards 7/1/20 to 7/31/20
Prevailing Wage Consulting				Totals:	\$1,665.00	\$0.00	\$1,665.00	\$0.00	\$0.00		
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4839	31-AUG-2020	250.00	0.00	250.00	0.00	0.00	USD	12325 SW 2nd St Laundry Room, Clean laundry room 8/3, 8/10, 8/17, 8/24, 8/31

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4840	31-AUG-2020	250.00	0.00	250.00	0.00	0.00	USD	3320 SW 125th Ave Laundry Room, Clean laundry room 8/3, 8/10, 8/17, 8/24, 8/31
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4841	31-AUG-2020	250.00	0.00	250.00	0.00	0.00	USD	15378 SW Oregon St Laundry Room, Clean laundry room 8/3, 8/10, 8/17, 8/24, 8/31
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4842	31-AUG-2020	250.00	0.00	250.00	0.00	0.00	USD	707 SE 7th Ave Laundry Room, Clean laundry room 8/3, 8/10, 8/17, 8/24, 8/31
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4843	31-AUG-2020	250.00	0.00	250.00	0.00	0.00	USD	11909 SW 95th Ave Laundry Room, Clean laundry room 8/3, 8/10, 8/17, 8/24, 8/31
ProActive Cleaning Solutions LLC					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	
Professional Service Industries Inc	29259	74008418 PO BOX	00721490	31-AUG-2020	1,231.80	0.00	1,231.80	0.00	0.00	USD	PJT #100249 8/26/20
Professional Service Industries Inc					Totals:	\$1,231.80	\$0.00	\$1,231.80	\$0.00	\$0.00	
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	08172020	17-AUG-2020	21,595.99	0.00	21,595.99	0.00	0.00	USD	Safe Sleep Village 08/1/20 to 8/17/20, Contract 20-1291
Project Homeless Connect Washington County					Totals:	\$21,595.99	\$0.00	\$21,595.99	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	202020000415	01-AUG-2020	1,827,033.26	0.00	1,827,033.26	0.00	0.00	USD	August 2020 Medical
Providence Health Plan					Totals:	\$1,827,033.26	\$0.00	\$1,827,033.26	\$0.00	\$0.00	
Public Health Institute	10680	Oakland	047099	20-AUG-2020	323,449.91	0.00	323,449.91	0.00	0.00	USD	COVID 19 - Contact Tracing 7/1 - 7/31/20
Public Health Institute					Totals:	\$323,449.91	\$0.00	\$323,449.91	\$0.00	\$0.00	
Quadient Inc	10153	123689 PO BOX	57780604	01-AUG-2020	(4,461.15)	0.00	(4,461.15)	0.00	0.00	USD	Credit memo
Quadient Inc	10153	123689 PO BOX	16139981	17-AUG-2020	687.08	0.00	687.08	0.00	0.00	USD	Ink tank for postage meter lease
Quadient Inc	10153	123689 PO BOX	57779315	01-AUG-2020	1,541.00	0.00	1,541.00	0.00	0.00	USD	PO meter license
Quadient Inc	10153	123689 PO BOX	57786873	04-AUG-2020	4,031.75	0.00	4,031.75	0.00	0.00	USD	Software maint
Quadient Inc					Totals:	\$1,798.68	\$0.00	\$1,798.68	\$0.00	\$0.00	
Quatama Crossing Apartments	35101	8650 TRAILWALK	AUG-50098668	17-AUG-2020	1,215.00	0.00	1,215.00	0.00	0.00	USD	EOC RENT ASST 8725 NE Trailwalk Dr Apt #A106 Beaverton, OR 97006
Quatama Crossing Apartments	35101	8650 TRAILWALK	AUG-50250411	25-AUG-2020	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC RENT ASST 650 NE Autumncreek Way, Apt #N-203 Beaverton, OR 97006
Quatama Crossing Apartments	35101	8650 TRAILWALK	AUG-50221702	20-AUG-2020	1,472.30	0.00	1,472.30	0.00	0.00	USD	EOC RENT ASST 8691 NE Trailwalk Dr. B-307 Hillsboro, OR 97006
Quatama Crossing Apartments	35101	8650 TRAILWALK	AUG-50209981	18-AUG-2020	1,785.00	0.00	1,785.00	0.00	0.00	USD	EOC RENT ASST 879 NE Fieldcrest Way Apt. T201 Hillsboro, OR 97006
Quatama Crossing Apartments					Totals:	\$5,822.30	\$0.00	\$5,822.30	\$0.00	\$0.00	
Questica Inc	30398	980 FRASER DR	INV104469	31-AUG-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	3 CBRs for Project Field Defaulting
Questica Inc					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	August 2020 NW	31-AUG-2020	600.76	0.00	600.76	0.00	0.00	USD	JUV - Counseling Services
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	August 2020 TV	31-AUG-2020	600.76	0.00	600.76	0.00	0.00	USD	JUV - Counseling Services
Quiet Mind Counseling Services LLC					Totals:	\$1,201.52	\$0.00	\$1,201.52	\$0.00	\$0.00	
R H Braemont Terrace	35085	10300 GREENBURG	AUG-50098715	10-AUG-2020	1,425.00	0.00	1,425.00	0.00	0.00	USD	EOC - RENT ASST 5770 SW Murray Blvd Unit 29, Beaverton, OR 97005
R H Braemont Terrace					Totals:	\$1,425.00	\$0.00	\$1,425.00	\$0.00	\$0.00	
RP Herman & Associates LLC	10718	922 NW JOY	19112-75	03-AUG-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 75
RP Herman & Associates LLC	10718	922 NW JOY	19112-36	04-AUG-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 36
RP Herman & Associates LLC	10718	922 NW JOY	19112-46	04-AUG-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 46
RP Herman & Associates LLC	10718	922 NW JOY	19112-48	04-AUG-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 48

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
RP Herman & Associates LLC	10718	922 NW JOY	19112-59	04-AUG-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 59
RP Herman & Associates LLC	10718	922 NW JOY	19112-40	12-AUG-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 40
RP Herman & Associates LLC	10718	922 NW JOY	19112-51	12-AUG-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 51
RP Herman & Associates LLC	10718	922 NW JOY	19112-54	12-AUG-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 54
RP Herman & Associates LLC	10718	922 NW JOY	19112-55	12-AUG-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 55
RP Herman & Associates LLC	10718	922 NW JOY	19112-56	12-AUG-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 56
RP Herman & Associates LLC	10718	922 NW JOY	19112-57	12-AUG-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 57
RP Herman & Associates LLC	10718	922 NW JOY	19112-58	12-AUG-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 58
RP Herman & Associates LLC	10718	922 NW JOY	19112-60	12-AUG-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 60
RP Herman & Associates LLC	10718	922 NW JOY	19112-42	14-AUG-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 42
RP Herman & Associates LLC	10718	922 NW JOY	19112-38	18-AUG-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 38
RP Herman & Associates LLC					Totals:	\$56,250.00	\$0.00	\$56,250.00	\$0.00	\$0.00	
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236520208a	31-AUG-2020	106.20	0.00	106.20	0.00	0.00	USD	JUV - UA Lab Services
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	12901620208	31-AUG-2020	142.20	0.00	142.20	0.00	0.00	USD	August 2020 drug testing - IRISS
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231220208	31-AUG-2020	955.00	0.00	955.00	0.00	0.00	USD	August 2020 drug testing - CCC
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231120208	31-AUG-2020	1,786.30	0.00	1,786.30	0.00	0.00	USD	August 2020 drug testing - P&P
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236420208	31-AUG-2020	3,358.20	0.00	3,358.20	0.00	0.00	USD	JUV - UA Lab Service
Redwood Toxicology Laboratory Inc					Totals:	\$6,347.90	\$0.00	\$6,347.90	\$0.00	\$0.00	
Reedville Commons Apartments	35057	18505 STUBBLFLD	AUG-50094559	26-AUG-2020	1,266.68	0.00	1,266.68	0.00	0.00	USD	EOC RENT ASST 18521 SW Stubblefield Way, Apt 6 Beaverton, OR 97003
Reedville Commons Apartments	35057	8417 BEAV HILLS	AUG-50078268	04-AUG-2020	1,370.85	0.00	1,370.85	0.00	0.00	USD	EOC RENT ASST - 18633 SW STUBBLEFIELD WAY #22, BEAVERTON, OR 97006
Reedville Commons Apartments					Totals:	\$2,637.53	\$0.00	\$2,637.53	\$0.00	\$0.00	
Regional Arts & Culture Council	10755	411 NW PARK	AD21-Wash-01	03-AUG-2020	190,000.00	0.00	190,000.00	0.00	0.00	USD	FY 2020-21 Funding for the Arts in Washington County
Regional Arts & Culture Council					Totals:	\$190,000.00	\$0.00	\$190,000.00	\$0.00	\$0.00	
Reliant Behavioral Health LLC	22630	1220 MORRISON	241541	01-AUG-2020	4,939.20	0.00	4,939.20	0.00	0.00	USD	August 2020 EAP
Reliant Behavioral Health LLC					Totals:	\$4,939.20	\$0.00	\$4,939.20	\$0.00	\$0.00	
Rent Portland Homes Professionals	35087	9725 BEAV HILLS	AUG-775325	07-AUG-2020	3,000.00	0.00	3,000.00	0.00	0.00	USD	EOC - RENT ASST 5750 SW River Rd, Hillsboro, OR 97123
Rent Portland Homes Professionals					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Rivas, Elmer G	35105	7133 N CURTIS	AUG-50098614	13-AUG-2020	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC RENT ASST 17926 NW Andria Ave Portland, Or 97229
Rivas, Elmer G					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	
Riverview General Contracting LLC	31725	1336 SE HARNEY	1254	14-AUG-2020	4,207.50	0.00	4,207.50	0.00	0.00	USD	WO#34579 Pressure Washing
Riverview General Contracting LLC					Totals:	\$4,207.50	\$0.00	\$4,207.50	\$0.00	\$0.00	
Riverwood Heights LLC	23371	12070 FISCHER	AUG-50063718	18-AUG-2020	1,004.54	0.00	1,004.54	0.00	0.00	USD	EOC RENT ASST 12070 SW Fisher Rd #B106 Portland, OR 97224
Riverwood Heights LLC					Totals:	\$1,004.54	\$0.00	\$1,004.54	\$0.00	\$0.00	
Rockwest Training Company Inc	13534	SALEM	21618	13-AUG-2020	547.00	0.00	547.00	0.00	0.00	USD	First Aid Supplies - P&P
Rockwest Training Company Inc					Totals:	\$547.00	\$0.00	\$547.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Rose Grove MHP	35073	3838 PACIFIC	AUG-50054341A	13-AUG-2020	76.16	0.00	76.16	0.00	0.00	USD	EOC RENT ASST 3839 Pacific #225 Forest Grove, OR 97116
Rose Grove MHP	35073	3838 PACIFIC	AUG-50054341	06-AUG-2020	615.62	0.00	615.62	0.00	0.00	USD	EOC RENT - 3831 Pacific Ave A8, Forest Grove, OR 97116
Rose Grove MHP	35073	3838 PACIFIC	AUG-50049395	14-AUG-2020	710.00	0.00	710.00	0.00	0.00	USD	EOC RENT ASST 3831 Pacific Avenue., Space #D3 Forest Grove, Or 97116
Rose Grove MHP					Totals:	\$1,401.78	\$0.00	\$1,401.78	\$0.00	\$0.00	
Roth-Ross, Faith	35137	432 NW FREEMAN	AUG-50213066	20-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST 432 NW Freeman Ave Hillsboro OR 97124
Roth-Ross, Faith					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Rowe Consulting Group LLC	34181	4010 NW CRAIG	19-1560-10	03-AUG-2020	540.00	0.00	540.00	0.00	0.00	USD	services as per contract June 1-30, 2020
Rowe Consulting Group LLC					Totals:	\$540.00	\$0.00	\$540.00	\$0.00	\$0.00	
Roy Boys Inc	10824	Tigard	248964	17-AUG-2020	1,560.00	0.00	1,560.00	0.00	0.00	USD	Stihl Power Equipment Parts
Roy Boys Inc	10824	Tigard	248962	17-AUG-2020	2,237.00	0.00	2,237.00	0.00	0.00	USD	Stihl Power Equipment Parts
Roy Boys Inc					Totals:	\$3,797.00	\$0.00	\$3,797.00	\$0.00	\$0.00	
S & R Motorz Inc	31699	731 W BASELINE	7086	21-AUG-2020	105.00	0.00	105.00	0.00	0.00	USD	#12067 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	7001	06-AUG-2020	210.00	0.00	210.00	0.00	0.00	USD	#12051 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	7005	06-AUG-2020	210.00	0.00	210.00	0.00	0.00	USD	#13057 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	7023	11-AUG-2020	210.00	0.00	210.00	0.00	0.00	USD	#13096 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	7044	12-AUG-2020	210.00	0.00	210.00	0.00	0.00	USD	#14164 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	7070	18-AUG-2020	210.00	0.00	210.00	0.00	0.00	USD	#10166 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	7080	20-AUG-2020	210.00	0.00	210.00	0.00	0.00	USD	#10164 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	7082	20-AUG-2020	210.00	0.00	210.00	0.00	0.00	USD	#10192 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	7109	25-AUG-2020	255.00	0.00	255.00	0.00	0.00	USD	#13557 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	7024	11-AUG-2020	300.00	0.00	300.00	0.00	0.00	USD	#14138 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	7053	14-AUG-2020	300.00	0.00	300.00	0.00	0.00	USD	#12063 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	7076	19-AUG-2020	403.05	0.00	403.05	0.00	0.00	USD	#13532 Commercial repair
S & R Motorz Inc					Totals:	\$2,833.05	\$0.00	\$2,833.05	\$0.00	\$0.00	
SAS Investment LLC	34217	3931 CENTIFOLIA	20-0817	17-AUG-2020	3,558.50	0.00	3,558.50	0.00	0.00	USD	SO-Uniform patches-Deputy shoulder/star badge, Forensic Analyst, Evidence rocker
SAS Investment LLC					Totals:	\$3,558.50	\$0.00	\$3,558.50	\$0.00	\$0.00	
SASK Properties LLC	32539	2057 RIVERKNOLL	90120-WC	20-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - Monthly Hangar Space Rental for WIN/ASU Aircraft
SASK Properties LLC					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
SBS Construction LLC	29014	25132 PO BOX	16049	17-AUG-2020	1,253.20	0.00	1,253.20	0.00	0.00	USD	WO#34578 Drop Ceiling at the Archives Addition
SBS Construction LLC	29014	25132 PO BOX	16048	17-AUG-2020	5,528.43	0.00	5,528.43	0.00	0.00	USD	WO#34578 Drywall for the Archives Building TI
SBS Construction LLC	29014	25132 PO BOX	16050	17-AUG-2020	6,141.36	0.00	6,141.36	0.00	0.00	USD	Drop Ceilings being Installed at the Housing Warehouse
SBS Construction LLC					Totals:	\$12,922.99	\$0.00	\$12,922.99	\$0.00	\$0.00	
SDB Inc	31451	21291 NW CHERRY	10001	26-AUG-2020	614.00	0.00	614.00	0.00	0.00	USD	Scoggins Valley Park bond fee for bathroom construction project
SDB Inc					Totals:	\$614.00	\$0.00	\$614.00	\$0.00	\$0.00	
SH Trelleborg Victory Flats LLC	35051	1345 72nd	AUG-50078205	04-AUG-2020	2,025.00	0.00	2,025.00	0.00	0.00	USD	EOC RENT ASST - 17330 SW BLANTON ST #304, BEAVERTON, OR 97078
SH Trelleborg Victory Flats LLC					Totals:	\$2,025.00	\$0.00	\$2,025.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
SHI International Corp	14479	952121 PO BOX	B12229897	31-AUG-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro License
SHI International Corp	14479	952121 PO BOX	B12221780	31-AUG-2020	1,289.00	0.00	1,289.00	0.00	0.00	USD	Symantec Endpoint Subscription License (09/07/21)
SHI International Corp	14479	952121 PO BOX	B12150251	18-AUG-2020	2,623.24	0.00	2,623.24	0.00	0.00	USD	TEAMMATE SOFTWARE - MAINTENANCE RENEWAL 7/1/20 - 6/30/21
SHI International Corp	14479	952121 PO BOX	B12096974	06-AUG-2020	4,738.80	0.00	4,738.80	0.00	0.00	USD	Microsoft SQL Server 2019 Standard - License 2 cores
SHI International Corp	14479	952121 PO BOX	B12191519	25-AUG-2020	13,902.29	0.00	13,902.29	0.00	0.00	USD	Azure Monthly Billing
SHI International Corp					Totals:	\$22,890.83	\$0.00	\$22,890.83	\$0.00	\$0.00	
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	643689	05-AUG-2020	9,797.00	0.00	9,797.00	0.00	0.00	USD	SO-Ammunition
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	643778	12-AUG-2020	34,916.00	0.00	34,916.00	0.00	0.00	USD	SO-Ammunition
San Diego Police Equipment Co Inc					Totals:	\$44,713.00	\$0.00	\$44,713.00	\$0.00	\$0.00	
Sandoval Arriaga, Veronica	33747	4840 SW 198TH	100249-118B	25-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE PJT 100249 File 118
Sandoval Arriaga, Veronica					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
SauCo Properties	35138	6125 CORNELL	AUG-50153571	20-AUG-2020	1,750.00	0.00	1,750.00	0.00	0.00	USD	EOC RENT ASST 20791 SW Rosemount St Beaverton 97007
SauCo Properties					Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00	
Schmidt, Terri A	31533	4216 NE 30TH	JULY2020	10-AUG-2020	3,265.00	0.00	3,265.00	0.00	0.00	USD	JULY 20 SVCS/ LIABILITY INS.
Schmidt, Terri A					Totals:	\$3,265.00	\$0.00	\$3,265.00	\$0.00	\$0.00	
Select Portfolio Servicing Inc	34988	65250 PO	AUG-20118475	10-AUG-2020	1,418.56	0.00	1,418.56	0.00	0.00	USD	EOC - RENT ASST 19925 SW Walquin Ct, Aloha, OR 97078
Select Portfolio Servicing Inc	34988	65250 PO	0022028849-AUG	05-AUG-2020	1,661.91	0.00	1,661.91	0.00	0.00	USD	EOC MTG AST - 15125 SW RUBY CT, BEAVERTON, OR 97007
Select Portfolio Servicing Inc					Totals:	\$3,080.47	\$0.00	\$3,080.47	\$0.00	\$0.00	
Senstar Inc	10528	13800 COPPERMNE	172123	20-AUG-2020	1,815.60	0.00	1,815.60	0.00	0.00	USD	SO - personal alarms
Senstar Inc					Totals:	\$1,815.60	\$0.00	\$1,815.60	\$0.00	\$0.00	
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 0720	11-AUG-2020	178.70	0.00	178.70	0.00	0.00	USD	2020.07 SE20 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0720	11-AUG-2020	299.17	0.00	299.17	0.00	0.00	USD	2020.07 SE20 Admin Cost Support
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0720 AFH	07-AUG-2020	6,440.00	0.00	6,440.00	0.00	0.00	USD	2020.07 SE34C Adult Foster Care
Sequoia Mental Health Services Inc					Totals:	\$6,917.87	\$0.00	\$6,917.87	\$0.00	\$0.00	
ServerLogic Corporation	16829	9900 GREENBURG	43995	08-AUG-2020	1,560.00	0.00	1,560.00	0.00	0.00	USD	Jon Jastak 8/2/20 - 8/8/20
ServerLogic Corporation	16829	9900 GREENBURG	44012	15-AUG-2020	1,560.00	0.00	1,560.00	0.00	0.00	USD	Jon Jastak 08.09.20-08.15.20
ServerLogic Corporation	16829	9900 GREENBURG	44022	22-AUG-2020	1,560.00	0.00	1,560.00	0.00	0.00	USD	Jon Jastak 08.16.20-08.22.20
ServerLogic Corporation	16829	9900 GREENBURG	44063	29-AUG-2020	1,560.00	0.00	1,560.00	0.00	0.00	USD	Jon Jastak 08/23/20-08/29/20
ServerLogic Corporation	16829	9900 GREENBURG	43897	01-AUG-2020	1,569.75	0.00	1,569.75	0.00	0.00	USD	Jon Jastak 7/26/20 - 8/1/20
ServerLogic Corporation	16829	9900 GREENBURG	44021	22-AUG-2020	2,720.00	0.00	2,720.00	0.00	0.00	USD	April Lee 08.16.20-08.22.20
ServerLogic Corporation	16829	9900 GREENBURG	43896	01-AUG-2020	3,315.00	0.00	3,315.00	0.00	0.00	USD	April Lee 7/26/20 - 8/1/20
ServerLogic Corporation	16829	9900 GREENBURG	43994	08-AUG-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	April Lee 8/2/20-8/8/20
ServerLogic Corporation	16829	9900 GREENBURG	44011	15-AUG-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	April Lee 08.09.20-08.15.20

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
ServerLogic Corporation				Totals:	\$20,644.75	\$0.00	\$20,644.75	\$0.00	\$0.00		
Seven West	35121	14790 SCHOLLS	AUG-50164911	18-AUG-2020	1,537.75	0.00	1,537.75	0.00	0.00	USD	EOC RENT ASST 14515 SW Quail Lane, #G102 Beaverton, OR 97007
Seven West	35121	14790 SCHOLLS	AUG-50164911A	18-AUG-2020	1,901.97	0.00	1,901.97	0.00	0.00	USD	EOC RENT ASST 14525 SW Quail Lane, #H204 Beaverton, OR 97007
Seven West				Totals:	\$3,439.72	\$0.00	\$3,439.72	\$0.00	\$0.00		
Shenandoah Apartments	22295	9735 SW HALL	AUG-50086160	01-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST - 9705 SW HALL BLVD #17, TIGARD, OR
Shenandoah Apartments				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Sherman, George O	35070	15205 MORAIN	AUG-50090308	06-AUG-2020	950.00	0.00	950.00	0.00	0.00	USD	EOC RENT - 12150 SW Spur Ct Apt B, Beaverton, OR 97008
Sherman, George O				Totals:	\$950.00	\$0.00	\$950.00	\$0.00	\$0.00		
Sherwin-Williams Co	10928	348 SE 10TH	8622-1	10-AUG-2020	19.10	0.00	19.10	0.00	0.00	USD	WO#34578 Paint For Doors at Archives
Sherwin-Williams Co	10928	348 SE 10TH	8718-7	12-AUG-2020	21.06	0.00	21.06	0.00	0.00	USD	Paint Suits
Sherwin-Williams Co	10928	348 SE 10TH	4669-5	25-AUG-2020	52.07	0.00	52.07	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	2610-1	18-AUG-2020	53.74	0.00	53.74	0.00	0.00	USD	Paint for Bassam's FMB T.I
Sherwin-Williams Co	10928	348 SE 10TH	2615-0	18-AUG-2020	53.74	0.00	53.74	0.00	0.00	USD	Paint for Bassam's FMB T.I
Sherwin-Williams Co	10928	348 SE 10TH	9128-8	19-AUG-2020	53.74	0.00	53.74	0.00	0.00	USD	Paint Supplies for FMB Office Remodel
Sherwin-Williams Co	10928	348 SE 10TH	8472-1	06-AUG-2020	82.59	0.00	82.59	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	2981-6	25-AUG-2020	145.06	0.00	145.06	0.00	0.00	USD	Paint for CCC
Sherwin-Williams Co	10928	348 SE 10TH	8435-8	05-AUG-2020	268.87	0.00	268.87	0.00	0.00	USD	WO#000036 Painting Halls of the CCC
Sherwin-Williams Co				Totals:	\$749.97	\$0.00	\$749.97	\$0.00	\$0.00		
Sherwood School District 88J	10929	23295 SW MAIN	Shrwd073120	17-AUG-2020	2,624.40	0.00	2,624.40	0.00	0.00	USD	July 2020 Construction Excise Tax
Sherwood School District 88J				Totals:	\$2,624.40	\$0.00	\$2,624.40	\$0.00	\$0.00		
Shred-It USA LLC	32190	28883 NETWORK	8180257432	07-AUG-2020	10.00	0.00	10.00	0.00	0.00	USD	16492856 AS
Shred-It USA LLC	32190	28883 NETWORK	8180317921	22-AUG-2020	10.00	0.00	10.00	0.00	0.00	USD	LUT - Shredding Service 8/17/20
Shred-It USA LLC	32190	28883 NETWORK	8180317598	22-AUG-2020	14.00	0.00	14.00	0.00	0.00	USD	Shredding Services / Inv 818317598 / Acct 13638824
Shred-It USA LLC	32190	28883 NETWORK	8180386213	31-AUG-2020	14.00	0.00	14.00	0.00	0.00	USD	HH - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8180406987	31-AUG-2020	14.00	0.00	14.00	0.00	0.00	USD	Justice Court - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8180407277	31-AUG-2020	14.00	0.00	14.00	0.00	0.00	USD	SO - service for Bethany Prec
Shred-It USA LLC	32190	28883 NETWORK	8180423748	31-AUG-2020	14.00	0.00	14.00	0.00	0.00	USD	SO - service for Court Sec
Shred-It USA LLC	32190	28883 NETWORK	8180349317	22-AUG-2020	28.00	0.00	28.00	0.00	0.00	USD	DCAP
Shred-It USA LLC	32190	28883 NETWORK	8180359285	31-AUG-2020	28.00	0.00	28.00	0.00	0.00	USD	JUV - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8180386196	31-AUG-2020	28.00	0.00	28.00	0.00	0.00	USD	Srvc 8/10/20 and 8/24/20
Shred-It USA LLC	32190	28883 NETWORK	8180386853	31-AUG-2020	28.00	0.00	28.00	0.00	0.00	USD	SO - service for East Prec
Shred-It USA LLC	32190	28883 NETWORK	8180424701	31-AUG-2020	28.00	0.00	28.00	0.00	0.00	USD	SO - shredding for PSTC
Shred-It USA LLC	32190	28883 NETWORK	8180317585	22-AUG-2020	56.00	0.00	56.00	0.00	0.00	USD	Shredding services 7/27 to 8/17/20, Customer Number 13638620
Shred-It USA LLC	32190	28883 NETWORK	8180385511	31-AUG-2020	144.00	0.00	144.00	0.00	0.00	USD	Aug 2020 Shredding services; Customer # 13611826 - P&P
Shred-It USA LLC	32190	28883 NETWORK	8180385861	31-AUG-2020	216.00	0.00	216.00	0.00	0.00	USD	JUV - Shredding Services
Shred-It USA LLC	32190	28883 NETWORK	8180317204	22-AUG-2020	224.00	0.00	224.00	0.00	0.00	USD	On-site confidential shredding for DA's office

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Shred-It USA LLC	32190	28883 NETWORK	8180386197	31-AUG-2020	266.00	0.00	266.00	0.00	0.00	USD	SO - service for West Prec
Shred-It USA LLC					Totals:	\$1,136.00	\$0.00	\$1,136.00	\$0.00	\$0.00	
Sign Company Inc	10944	176 NE 3RD	8640	26-AUG-2020	96.00	0.00	96.00	0.00	0.00	USD	Fall Clean Up Banners Date Change
Sign Company Inc	10944	176 NE 3RD	8622	13-AUG-2020	175.00	0.00	175.00	0.00	0.00	USD	Boat Waste Collection Signage
Sign Company Inc	10944	176 NE 3RD	8613	12-AUG-2020	568.00	0.00	568.00	0.00	0.00	USD	Parking & Disc Golf Signage
Sign Company Inc	10944	176 NE 3RD	8650	31-AUG-2020	987.00	0.00	987.00	0.00	0.00	USD	Parks Event Signage
Sign Company Inc					Totals:	\$1,826.00	\$0.00	\$1,826.00	\$0.00	\$0.00	
Sir Charles Court	34967	9590 SW BARBUR	August - 50153879	12-AUG-2020	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC RENT ASST 2408 NW Schmidt Way Apt 206 Beaverton, OR 97006
Sir Charles Court					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
Sirennnet.com	9977	23579 PO BOX	0249910	03-AUG-2020	48.38	0.00	48.38	0.00	0.00	USD	Parts
Sirennnet.com	9977	23579 PO BOX	0249905	03-AUG-2020	82.55	0.00	82.55	0.00	0.00	USD	Parts
Sirennnet.com	9977	23579 PO BOX	0250379	27-AUG-2020	225.60	0.00	225.60	0.00	0.00	USD	Parts
Sirennnet.com	9977	23579 PO BOX	0249932	04-AUG-2020	237.00	0.00	237.00	0.00	0.00	USD	Parts
Sirennnet.com	9977	23579 PO BOX	0250089	11-AUG-2020	243.30	0.00	243.30	0.00	0.00	USD	Parts
Sirennnet.com	9977	23579 PO BOX	0249897	03-AUG-2020	398.25	0.00	398.25	0.00	0.00	USD	Parts
Sirennnet.com	9977	23579 PO BOX	0250257	21-AUG-2020	794.80	0.00	794.80	0.00	0.00	USD	Parts
Sirennnet.com					Totals:	\$2,029.88	\$0.00	\$2,029.88	\$0.00	\$0.00	
Six Robblees Inc	10956	3703 PO BOX	10-467246-1	18-AUG-2020	95.78	0.00	95.78	0.00	0.00	USD	Shop supplies
Six Robblees Inc	10956	3703 PO BOX	1-964104	05-AUG-2020	115.25	0.00	115.25	0.00	0.00	USD	Parts
Six Robblees Inc	10956	3703 PO BOX	10-467946	04-AUG-2020	210.36	0.00	210.36	0.00	0.00	USD	Parts
Six Robblees Inc	10956	3703 PO BOX	10-467982	05-AUG-2020	210.36	0.00	210.36	0.00	0.00	USD	Parts
Six Robblees Inc					Totals:	\$631.75	\$0.00	\$631.75	\$0.00	\$0.00	
SolarWinds North America Inc	25614	730720 PO BOX	IN491283	18-AUG-2020	31,830.00	0.00	31,830.00	0.00	0.00	USD	Annual Maintenance Renewal 11/30/20 - 11/30/21
SolarWinds North America Inc					Totals:	\$31,830.00	\$0.00	\$31,830.00	\$0.00	\$0.00	
Sonpatki, Ganesh	35079	607 NW 22ND	AUG-50099698	07-AUG-2020	2,050.00	0.00	2,050.00	0.00	0.00	USD	EOC - RENT ASST 160 SW 171st Ave, Beaverton, OR 97006
Sonpatki, Ganesh					Totals:	\$2,050.00	\$0.00	\$2,050.00	\$0.00	\$0.00	
South Sound Motorcycles	34604	3605 20TH E	289844	25-AUG-2020	165.16	0.00	165.16	0.00	0.00	USD	Parts
South Sound Motorcycles	34604	3605 20TH E	289998	27-AUG-2020	659.43	0.00	659.43	0.00	0.00	USD	Parts
South Sound Motorcycles	34604	3605 20TH E	289843	25-AUG-2020	842.45	0.00	842.45	0.00	0.00	USD	Parts
South Sound Motorcycles					Totals:	\$1,667.04	\$0.00	\$1,667.04	\$0.00	\$0.00	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000650973	04-AUG-2020	157.58	0.00	157.58	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000654313	26-AUG-2020	157.58	0.00	157.58	0.00	0.00	USD	Viewsonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000654685	27-AUG-2020	157.58	0.00	157.58	0.00	0.00	USD	Viewsonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000653010	18-AUG-2020	165.76	0.00	165.76	0.00	0.00	USD	FUJ-S7160-AEMYNBD-3
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000653197	19-AUG-2020	165.76	0.00	165.76	0.00	0.00	USD	FUJ-S7160-AEMYNBD-3
Southern Computer Warehouse	29803	745102 PO BOX	IN-000654631	27-AUG-2020	198.29	0.00	198.29	0.00	0.00	USD	HP LaserJet Pro M404dn Printer



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Inc											
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000651084	05-AUG-2020	260.65	0.00	260.65	0.00	0.00	USD	MSF-PP4-00001
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000650961	04-AUG-2020	276.25	0.00	276.25	0.00	0.00	USD	HEW-W1A53A#BGJ
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000652848	17-AUG-2020	276.25	0.00	276.25	0.00	0.00	USD	HEW-W1A53A#BGJ
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000650993	04-AUG-2020	315.16	0.00	315.16	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000652464	13-AUG-2020	315.16	0.00	315.16	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000654670	27-AUG-2020	594.87	0.00	594.87	0.00	0.00	USD	3 HP LaserJet Pro
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000652738	15-AUG-2020	864.41	0.00	864.41	0.00	0.00	USD	FUJ-PA03670-B085
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000653086	18-AUG-2020	864.41	0.00	864.41	0.00	0.00	USD	FUJ-PA03670-B085
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000654800	26-AUG-2020	864.41	0.00	864.41	0.00	0.00	USD	Fujitsu fi-7160 Document Scanner
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000654273	26-AUG-2020	945.48	0.00	945.48	0.00	0.00	USD	Viewsonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000652192	12-AUG-2020	1,260.64	0.00	1,260.64	0.00	0.00	USD	VWS-VG2439 SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000653046	18-AUG-2020	1,890.96	0.00	1,890.96	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000654159	18-AUG-2020	2,910.64	0.00	2,910.64	0.00	0.00	USD	Viewsonic VP3268-4K
Southern Computer Warehouse Inc					Totals:	\$12,641.84	\$0.00	\$12,641.84	\$0.00	\$0.00	
Sprint	22840	4181 PO BOX	719248818-153	18-AUG-2020	16.84	0.00	16.84	0.00	0.00	USD	Cell Service / Inv 719248818-153 / Archives
Sprint	22840	4181 PO BOX	684589149-083	18-AUG-2020	37.99	0.00	37.99	0.00	0.00	USD	Cell Services / Inv 684589149-083 / Acct 684589149
Sprint	22840	4181 PO BOX	134658814-153	18-AUG-2020	75.98	0.00	75.98	0.00	0.00	USD	HR sprint hot spots
Sprint	22840	4181 PO BOX	876418816-153	18-AUG-2020	84.67	0.00	84.67	0.00	0.00	USD	Sprint CoCo Jul 15 - Aug 14, 2020
Sprint	22840	54977 PO BOX	AUG-50126176	28-AUG-2020	634.05	0.00	634.05	0.00	0.00	USD	EOC UTILITY ASST 503-270-7746 Miriam Ramos ACCT#851536566
Sprint	22840	4181 PO BOX	610708815-153	18-AUG-2020	823.23	0.00	823.23	0.00	0.00	USD	CAO-610708815 Jul 15 - Aug 14, 2020
Sprint					Totals:	\$1,672.76	\$0.00	\$1,672.76	\$0.00	\$0.00	
St Marys Crossing Apartments	34966	1459 PO BOX	AUG-728549	04-AUG-2020	1,180.00	0.00	1,180.00	0.00	0.00	USD	EOC RENT ASST - 4085 SW 160TH AVE #20, BEAVERTON, OR 97078
St Marys Crossing Apartments	34966	1459 PO BOX	SEP-728549	21-AUG-2020	1,180.00	0.00	1,180.00	0.00	0.00	USD	EOC RENT ASST 4085 SW 160th Ave #20 Beaverton, OR 97078
St Marys Crossing Apartments					Totals:	\$2,360.00	\$0.00	\$2,360.00	\$0.00	\$0.00	
St Marys Home for Boys Inc	10856	16535 SW TV HWY 29362		01-AUG-2020	300.38	0.00	300.38	0.00	0.00	USD	JUV - Therapy Services
St Marys Home for Boys Inc	10856	16535 SW TV HWY 29361		01-AUG-2020	750.95	0.00	750.95	0.00	0.00	USD	JUV - Therapy Services
St Marys Home for Boys Inc					Totals:	\$1,051.33	\$0.00	\$1,051.33	\$0.00	\$0.00	
Standard Insurance Company	11025	3789 PO BOX	349596-0002 August 2020	01-AUG-2020	302.40	0.00	302.40	0.00	0.00	USD	ORLFEV August 2020
Standard Insurance Company	11025	3789 PO BOX	349596-0001 August 2020	01-AUG-2020	4,059.82	0.00	4,059.82	0.00	0.00	USD	WCPOA Life Basic, AD&D and Dep and Sup Life, AD&D and Dep August 2020
Standard Insurance Company	11025	3789 PO BOX	370026-0001 August 2020	01-AUG-2020	32,046.25	0.00	32,046.25	0.00	0.00	USD	LTD and Voluntary LTD Buy Up August 2020
Standard Insurance Company	11025	3789 PO BOX	253246-0001 August 2020	01-AUG-2020	34,547.19	0.00	34,547.19	0.00	0.00	USD	Reg Life Basic, AD&D and Dep and Voluntary Life (EE, Spouse, Child) August 2020
Standard Insurance Company					Totals:	\$70,955.66	\$0.00	\$70,955.66	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Star Rentals Inc	11031	3875 PO BOX	497506-24	18-AUG-2020	1,001.39	0.00	1,001.39	0.00	0.00	USD	Equipment rental
Star Rentals Inc					Totals:	\$1,001.39	\$0.00	\$1,001.39	\$0.00		
Sterling Pointe Apartments	35065	14437 SW TEAL	AUG-50078219	05-AUG-2020	1,398.61	0.00	1,398.61	0.00	0.00	USD	EOC RENT AST - 14207 SW TEAL BLVD APT E, BEAVERTON, OR 97008
Sterling Pointe Apartments					Totals:	\$1,398.61	\$0.00	\$1,398.61	\$0.00		
Stettler Supply Company	34939	4420 RIDGE NE	29098.02	31-AUG-2020	38,142.50	0.00	38,142.50	0.00	0.00	USD	Construction Mag Chloride tank project thru 8/31/2020
Stettler Supply Company					Totals:	\$38,142.50	\$0.00	\$38,142.50	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20200801C	05-AUG-2020	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - Aug coaching/training
Steven Fulmer Inc					Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00		
Stripe Line LLC	33103	13007 SW HERMAN	SL-13405	12-AUG-2020	778.00	0.00	778.00	0.00	0.00	USD	#13607 Commercial repair
Stripe Line LLC	33103	13007 SW HERMAN	SL-13428	18-AUG-2020	778.00	0.00	778.00	0.00	0.00	USD	#13620 Commercial repair
Stripe Line LLC					Totals:	\$1,556.00	\$0.00	\$1,556.00	\$0.00		
Structured Communications Inc	15373	12901 SE 97TH	0207404-IN	19-AUG-2020	93,825.20	0.00	93,825.20	0.00	0.00	USD	EX3400-48P
Structured Communications Inc					Totals:	\$93,825.20	\$0.00	\$93,825.20	\$0.00		
Suddath Relocation Systems of Oregon LLC	33047	815 S MAIN ST	653672	17-AUG-2020	6,305.80	0.00	6,305.80	0.00	0.00	USD	Moving Services
Suddath Relocation Systems of Oregon LLC					Totals:	\$6,305.80	\$0.00	\$6,305.80	\$0.00		
Summit at Hyland Park Apartments	35125	14305 SEXTON MT	AUG-50126612	19-AUG-2020	775.00	0.00	775.00	0.00	0.00	USD	EOC RENT ASST 14465 SW Sexton Ave #F Beaverton 97007
Summit at Hyland Park Apartments					Totals:	\$775.00	\$0.00	\$775.00	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	29251AUG2020	31-AUG-2020	4,686.02	0.00	4,592.29	93.73	0.00	USD	Shop supplies, Parts
Sunset Auto Parts Inc					Totals:	\$4,686.02	\$0.00	\$4,592.29	\$93.73	\$0.00	
Sunset Gardens Apartments	34917	951 SE 13TH	AUG-500118567	14-AUG-2020	804.00	0.00	804.00	0.00	0.00	USD	EOC RENT ASSIST - 951 SE 13th Ave Apt 143 Hillsboro, OR 97123
Sunset Gardens Apartments					Totals:	\$804.00	\$0.00	\$804.00	\$0.00	\$0.00	
Sunset View Apartments	35097	1455 SW 163RD	AUG-50113212	12-AUG-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST 1015 SW 163rd Ave Apt 304 Beaverton, OR 97006
Sunset View Apartments					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Superior Tire Service	20568	13759 PO BOX	120294664	21-AUG-2020	958.40	0.00	958.40	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120294367	19-AUG-2020	1,037.00	0.00	1,037.00	0.00	0.00	USD	Parts
Superior Tire Service					Totals:	\$1,995.40	\$0.00	\$1,995.40	\$0.00	\$0.00	
System Design Consultants Inc	12835	333 SE 2ND	2008031	24-AUG-2020	2,445.00	0.00	2,445.00	0.00	0.00	USD	WO#000006 HVAC System Design For Replacement at the Animal Shelter Progress Billing From System Design Consultants
System Design Consultants Inc					Totals:	\$2,445.00	\$0.00	\$2,445.00	\$0.00	\$0.00	
T-Mobile USA Inc	19786	742596 PO BOX	970540512-AUG-2020	21-AUG-2020	142.20	0.00	142.20	0.00	0.00	USD	COOP LIB - Aug hot spot charges/West Slope
T-Mobile USA Inc	19786	84445 PO BOX	9408655228	17-AUG-2020	1,326.00	0.00	1,326.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-201910347) WIN
T-Mobile USA Inc	19786	84445 PO BOX	9409190137	21-AUG-2020	1,377.00	0.00	1,377.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-200570992) WIN
T-Mobile USA Inc					Totals:	\$2,845.20	\$0.00	\$2,845.20	\$0.00	\$0.00	
TAB Products Co LLC	28121	24923 NETWORK	2469566	25-AUG-2020	126.21	0.00	126.21	0.00	0.00	USD	LUT/Bldg labels
TAB Products Co LLC	28121	24923 NETWORK	2468559	07-AUG-2020	435.88	0.00	435.88	0.00	0.00	USD	LUT/Bldg -800 flat legal pocket folders for file room

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
TAB Products Co LLC				Totals:	\$562.09	\$0.00	\$562.09	\$0.00	\$0.00		
TSE Investments LLC	34984	1754 PO BOX	AUG-50013486	10-AUG-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC RENT ASST - 13080 SW Mayview Way, Tigard, OR 97223
TSE Investments LLC				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Tapiola Manor Apartments LLC	35086	13025 SW ALLEN	AUG-20160721	10-AUG-2020	1,195.00	0.00	1,195.00	0.00	0.00	USD	EOC - RENT ASST 5660 SW 180th Ave Unit #5, Beaverton, OR 97078
Tapiola Manor Apartments LLC				Totals:	\$1,195.00	\$0.00	\$1,195.00	\$0.00	\$0.00		
Telelanguage Inc	8258	11099 PO BOX	TL116100	04-AUG-2020	18.06	0.00	18.06	0.00	0.00	USD	INTEPRETER WooleyC
Telelanguage Inc	8258	11099 PO BOX	TL118098	04-AUG-2020	183.18	0.00	183.18	0.00	0.00	USD	Interp Services for Victim Assistance
Telelanguage Inc	8258	11099 PO BOX	TL118097	04-AUG-2020	216.72	0.00	216.72	0.00	0.00	USD	July 2020 interpretation services - P&P
Telelanguage Inc	8258	11099 PO BOX	TL118099	04-AUG-2020	408.09	0.00	408.09	0.00	0.00	USD	INTERPRETER JohnsonN
Telelanguage Inc	8258	11099 PO BOX	81158	03-AUG-2020	450.00	0.00	450.00	0.00	0.00	USD	JUV - Translation Service
Telelanguage Inc	8258	11099 PO BOX	TL 118134	04-AUG-2020	870.75	0.00	870.75	0.00	0.00	USD	TLEPHONE INTER - JULY 20 COVID & CD/TB
Telelanguage Inc				Totals:	\$2,146.80	\$0.00	\$2,146.80	\$0.00	\$0.00		
Telx Portland LLC	31398	419729 PO BOX	195-637415	01-AUG-2020	2,315.25	0.00	2,315.25	0.00	0.00	USD	COOP LIB - Aug Monthly recurring charges
Telx Portland LLC	31398	419729 PO BOX	195-637416	01-AUG-2020	12,981.43	0.00	12,981.43	0.00	0.00	USD	MRC for license Fee for full locking cabinet: Case# 338536
Telx Portland LLC				Totals:	\$15,296.68	\$0.00	\$15,296.68	\$0.00	\$0.00		
Terrace View Apartments	25192	6685 SW SAGERT	AUG-50098679	21-AUG-2020	870.00	0.00	870.00	0.00	0.00	USD	EOC RENT ASST 6685 SW Sagert St Apt #45 Tualatin, OR 97062
Terrace View Apartments	25192	6685 SW SAGERT	AUG-50086163	06-AUG-2020	1,014.00	0.00	1,014.00	0.00	0.00	USD	EOC RENT ASST - 6685 SW Sagert Ave #50, Tualatin, OR 97062
Terrace View Apartments				Totals:	\$1,884.00	\$0.00	\$1,884.00	\$0.00	\$0.00		
The Club	34983	2053 NE 106TH	SEP-50196448	28-AUG-2020	1,382.45	0.00	1,382.45	0.00	0.00	USD	EOC RENT ASST 2181 NE 106th Ave Apt# 3313 Hillsboro, OR 97124
The Club	34983	2053 NE 106TH	SEP-20050193	28-AUG-2020	1,426.29	0.00	1,426.29	0.00	0.00	USD	EOC RENT ASST 2299 NE 106th Ave Apt# 814 Hillsboro, OR 97124
The Club				Totals:	\$2,808.74	\$0.00	\$2,808.74	\$0.00	\$0.00		
The Jones	35106	1099 NW ORDONEZ	AUG-50164886A	24-AUG-2020	111.63	0.00	111.63	0.00	0.00	USD	EOC UTILITY ASST 7870 NE Franson Way #2201 Hillsboro, OR 97006
The Jones	35106	201 FILBERT ST	AUG-50164886	13-AUG-2020	1,137.00	0.00	1,137.00	0.00	0.00	USD	EOC RENT ASST 7870 NE Franson Way #2201 Hillsboro, OR 97006
The Jones				Totals:	\$1,248.63	\$0.00	\$1,248.63	\$0.00	\$0.00		
The Vitality Group LLC	32430	62278 COLLECTIO	90012021	01-AUG-2020	6,460.65	0.00	6,460.65	0.00	0.00	USD	August 2020 Admin Fees
The Vitality Group LLC				Totals:	\$6,460.65	\$0.00	\$6,460.65	\$0.00	\$0.00		
Thomson Reuters - West	11445	6292 PO BOX	842738279	01-AUG-2020	825.98	0.00	825.98	0.00	0.00	USD	Thomson-Westlaw CoCo Jul 1-Jul 31 2020
Thomson Reuters - West	11445	6292 PO BOX	842750661	01-AUG-2020	1,199.89	0.00	1,199.89	0.00	0.00	USD	WestLaw Patron Access 01-JUL-2020 to 31-JUL-2020
Thomson Reuters - West	11445	6292 PO BOX	842748546	01-AUG-2020	2,064.73	0.00	2,064.73	0.00	0.00	USD	West Information charges for 7/1-7/31/20
Thomson Reuters - West				Totals:	\$4,090.60	\$0.00	\$4,090.60	\$0.00	\$0.00		
Tigard Triangle Limited Partnership	34990	126 NE ALBERTA	14-AUG-2020	18-AUG-2020	310,272.11	0.00	310,272.11	0.00	0.00	USD	Tigard Triangle Metro Bond Project
Tigard Triangle Limited Partnership				Totals:	\$310,272.11	\$0.00	\$310,272.11	\$0.00	\$0.00		
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT JULY20	11-AUG-2020	0.41	0.00	0.41	0.00	0.00	USD	INTEREST INCOME
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY13-14 #71	11-AUG-2020	0.45	0.00	0.45	0.00	0.00	USD	TAX FISCAL YEAR 13-14 #71
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY14-15 #64	11-AUG-2020	0.64	0.00	0.64	0.00	0.00	USD	TAX FISCAL YEAR 14-15 #64

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY15-16 #54	11-AUG-2020	5.08	0.00	5.08	0.00	0.00	USD	TAX FISCAL YEAR 15-16 #54
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT JULY20	11-AUG-2020	6.57	0.00	6.57	0.00	0.00	USD	UNSEGREGATED INTEREST
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY16-17 #49	11-AUG-2020	155.25	0.00	155.25	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #49
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY17-18 #35	11-AUG-2020	196.60	0.00	196.60	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #35
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY18-19 #25	11-AUG-2020	407.80	0.00	407.80	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #25
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	201383-01	17-AUG-2020	541.09	0.00	541.09	0.00	0.00	USD	Payment #1 Cities and Special Districts Assistance Grant-CRF- CARES Act - TTAD
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY19-20 #14	11-AUG-2020	2,515.00	0.00	2,515.00	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #14
Tigard Tualatin Aquatic District					Totals:	\$3,828.89	\$0.00	\$3,828.89	\$0.00	\$0.00	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU073120	17-AUG-2020	5,814.05	0.00	5,814.05	0.00	0.00	USD	July 2020 Construction Excise Tax
Tigard Tualatin School Dist 23J					Totals:	\$5,814.05	\$0.00	\$5,814.05	\$0.00	\$0.00	
Timberline Apartments	35050	5335 MEADOWS	AUG-50018338	01-AUG-2020	1,340.00	0.00	1,340.00	0.00	0.00	USD	EOC RENT ASST - 14703 SW 109TH AVE #2, TIGARD, OR 97224
Timberline Apartments					Totals:	\$1,340.00	\$0.00	\$1,340.00	\$0.00	\$0.00	
Training 4 Transformation LLC	34562	20329 SW ROCK	211	07-AUG-2020	2,612.50	0.00	2,612.50	0.00	0.00	USD	JULY2020 SVCS
Training 4 Transformation LLC	34562	20329 SW ROCK	301	11-AUG-2020	11,000.00	0.00	11,000.00	0.00	0.00	USD	Meetings and Draft Reports July and Aug 2020
Training 4 Transformation LLC					Totals:	\$13,612.50	\$0.00	\$13,612.50	\$0.00	\$0.00	
TransCore ITS LLC	29159	935321 PO BOX	20-02419	10-AUG-2020	925.00	0.00	925.00	0.00	0.00	USD	7/26/20
TransCore ITS LLC					Totals:	\$925.00	\$0.00	\$925.00	\$0.00	\$0.00	
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	July 2020	01-AUG-2020	604.80	0.00	604.80	0.00	0.00	USD	SO - July criminal background checks
TransUnion Risk & Alternative Data Solutions Inc					Totals:	\$604.80	\$0.00	\$604.80	\$0.00	\$0.00	
Transcending Hope	26940	584 PO BOX	876	03-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	B. Noorzai housing 7/23 - 8/22/20
Transcending Hope					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
TriMet	11225	35146 PO BOX	INV000023078	12-AUG-2020	24.00	0.00	24.00	0.00	0.00	USD	August 2020 Addtl IRISS Bus pass - P&P
TriMet	11225	35146 PO BOX	INV000023086	12-AUG-2020	80.00	0.00	80.00	0.00	0.00	USD	August 2020 (CORT) Bus pass - P&P
TriMet	11225	35146 PO BOX	23585	31-AUG-2020	232.00	0.00	232.00	0.00	0.00	USD	JUV - Hop Pass for Sept. 2020
TriMet	11225	35146 PO BOX	23079	12-AUG-2020	304.00	0.00	304.00	0.00	0.00	USD	JUV - Hop Pass for August 2020
TriMet	11225	35146 PO BOX	INV000023085	12-AUG-2020	12,000.00	0.00	12,000.00	0.00	0.00	USD	Single use tickets - P&P
TriMet					Totals:	\$12,640.00	\$0.00	\$12,640.00	\$0.00	\$0.00	
Tualatin Chamber of Commerce	11234	701 PO BOX	200838-02	31-AUG-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	CRF-Cares- Business Recovery Center- Tualatin Chamber
Tualatin Chamber of Commerce					Totals:	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	
Tualatin Hills Park & Recreation District	11236	15655 MILLIKAN	201368-01	14-AUG-2020	585,662.00	0.00	585,662.00	0.00	0.00	USD	Cities and Special Districts Assistance Grant- CRF- CARES Act Payment #1 - THPRD
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	073120 THPRD	12-AUG-2020	673,960.29	0.00	673,960.29	0.00	0.00	USD	July 2020 Park fees collected
Tualatin Hills Park & Recreation District					Totals:	\$1,259,622.29	\$0.00	\$1,259,622.29	\$0.00	\$0.00	
Tualatin Valley Creates	17819	3422 PO BOX	14	16-AUG-2020	762.00	0.00	762.00	0.00	0.00	USD	COOP LIB - advertising for Oregon Cultural Trust
Tualatin Valley Creates					Totals:	\$762.00	\$0.00	\$762.00	\$0.00	\$0.00	
Tualatin Valley Fire & Rescue	11242	11945 70TH OPS	201384-01	28-AUG-2020	271,153.57	0.00	271,153.57	0.00	0.00	USD	Cities and Special Districts Assistance Grant- Tualatin Valley Fire and Rescue Payment #1

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Tualatin Valley Fire & Rescue				Totals:	\$271,153.57	\$0.00	\$271,153.57	\$0.00	\$0.00		
Tualatin Valley Water District	11247	4780 PO BOX	035138-01_082720	27-AUG-2020	547.93	0.00	547.93	0.00	0.00	USD	Water and sewer 6/23/20-8/18/20
Tualatin Valley Water District	11247	4780 PO BOX	035139-01_082720	27-AUG-2020	1,228.20	0.00	1,228.20	0.00	0.00	USD	Irrigation water 6/23/20-8/18/20
Tualatin Valley Water District	11247	4780 PO BOX	016312-02_081120	11-AUG-2020	4,584.46	0.00	4,584.46	0.00	0.00	USD	Sewer and water 5/29/20-7/29/20
Tualatin Valley Water District	11247	4780 PO BOX	201424-01	17-AUG-2020	99,371.37	0.00	99,371.37	0.00	0.00	USD	Cities and Special Districts Assistance Grant - Payment #1-Tualatin Valley Water District
Tualatin Valley Water District				Totals:	\$105,731.96	\$0.00	\$105,731.96	\$0.00	\$0.00		
Tumbleweed Press Inc	32226	8054 PO BOX	100821	01-AUG-2020	16,500.00	0.00	16,500.00	0.00	0.00	USD	COOP LIB - Tumblebooks subscription FY 20-21
Tumbleweed Press Inc				Totals:	\$16,500.00	\$0.00	\$16,500.00	\$0.00	\$0.00		
Two G Properties LLC	35084	484 PO BOX	AUG-50003260	10-AUG-2020	1,145.00	0.00	1,145.00	0.00	0.00	USD	EOC - RENT ASST 12550 SW Colony Ln #4, Beaverton, OR 97005
Two G Properties LLC				Totals:	\$1,145.00	\$0.00	\$1,145.00	\$0.00	\$0.00		
U S Bank National Association	11265	30869 POB C2GN	P1172359	14-AUG-2020	15.00	0.00	15.00	0.00	0.00	USD	P1172359 / Shari's Management Corp / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P1261397	14-AUG-2020	15.00	0.00	15.00	0.00	0.00	USD	P1261397 / Shari's Management Corp / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P1261404	14-AUG-2020	15.00	0.00	15.00	0.00	0.00	USD	P1261404 / Shari's Management Corp / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P1317854	14-AUG-2020	15.00	0.00	15.00	0.00	0.00	USD	P1317854 / Shari's Management Corp / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2003974	14-AUG-2020	15.00	0.00	15.00	0.00	0.00	USD	P2003974 / Almat Enterprises Inc / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2008736	14-AUG-2020	15.00	0.00	15.00	0.00	0.00	USD	P2008736 / Shari's Management Corp / Garnishee Fee
U S Bank National Association	11265	30869 POB C2GN	P2008737	14-AUG-2020	15.00	0.00	15.00	0.00	0.00	USD	P2008737 / Shari's Management Corp / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2011301	14-AUG-2020	15.00	0.00	15.00	0.00	0.00	USD	P2011301 / Shari's Management Corp / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2021790	14-AUG-2020	15.00	0.00	15.00	0.00	0.00	USD	P2021790 / Shari's Management Corp / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2051102	14-AUG-2020	15.00	0.00	15.00	0.00	0.00	USD	P2051102 / Elavon Inc / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2067006	14-AUG-2020	15.00	0.00	15.00	0.00	0.00	USD	P2067006 / Shari's Management Corp / Garnishee Search Fee
U S Bank National Association	11265	30869 POB C2GN	P2148041	14-AUG-2020	15.00	0.00	15.00	0.00	0.00	USD	P2148041 / Shari's Management Corp / Garnishee Search Fee
U S Bank National Association	11265	4801 FREDERICA	AUG-50049395	17-AUG-2020	502.02	0.00	502.02	0.00	0.00	USD	EOC MORTGAGE ASST 3831 Pacific Ave Space #D3 Forest Grove, Or 97116
U S Bank National Association	11265	790414 PO BOX	AUG-50237854	28-AUG-2020	1,408.71	0.00	1,408.71	0.00	0.00	USD	EOC MORTGAGE ASST Account# 2900819624 164 S 26th Ave Cornelius OR, 97113
U S Bank National Association				Totals:	\$2,090.73	\$0.00	\$2,090.73	\$0.00	\$0.00		
U S Postmaster	11309	1330 SW WALNUT	BR-92000	20-AUG-2020	240.00	0.00	240.00	0.00	0.00	USD	BR Permit #92000 / AS Exp 10/30/20
U S Postmaster	11309	1330 SW WALNUT	PI-802	20-AUG-2020	240.00	0.00	240.00	0.00	0.00	USD	PI Permit #802 / SWR Exp 10/7/20
U S Postmaster	11309	125 S 1ST	8-31-20	07-AUG-2020	1,310.00	0.00	1,310.00	0.00	0.00	USD	Annual PO Box
U S Postmaster				Totals:	\$1,790.00	\$0.00	\$1,790.00	\$0.00	\$0.00		
Uline Inc	23784	88741 PO BOX	123393667	11-AUG-2020	(84.33)	0.00	(84.33)	0.00	0.00	USD	17512958 AS credit
Uline Inc	23784	88741 PO BOX	123053371	11-AUG-2020	105.97	0.00	105.97	0.00	0.00	USD	9286159 SWR
Uline Inc	23784	88741 PO BOX	122962887	07-AUG-2020	535.13	0.00	535.13	0.00	0.00	USD	2-Shelf Wide Span Rack
Uline Inc	23784	88741 PO BOX	123074304	11-AUG-2020	658.33	0.00	658.33	0.00	0.00	USD	17512958 AS
Uline Inc	23784	88741 PO BOX	123134263	13-AUG-2020	1,506.25	0.00	1,506.25	0.00	0.00	USD	COOP LIB - corrugated boxes for Courier
Uline Inc				Totals:	\$2,721.35	\$0.00	\$2,721.35	\$0.00	\$0.00		
Umpqua Bank	22828	2320 PO BOX	AUG-20194579	20-AUG-2020	2,243.40	0.00	2,243.40	0.00	0.00	USD	EOC MORTGAGE ASST LOAN #8501301874 11924 SW Chukar Ter Beaverton, OR 97007

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Umpqua Bank	22828	2216 PO BOX	AUG-5011841777290 2	13-AUG-2020	3,021.84	0.00	3,021.84	0.00	0.00	USD	EOC MORTGAGE ASST 22381 SW 111th Ave Tualatin, Or 97062
Umpqua Bank					Totals:	\$5,265.24	\$0.00	\$5,265.24	\$0.00	\$0.00	
United Way of the Columbia Willamette	11311	35143 PO BOX	102	21-AUG-2020	2,734.69	0.00	2,734.69	0.00	0.00	USD	CYF Reimb Books/Toys-Help Me Grow
United Way of the Columbia Willamette					Totals:	\$2,734.69	\$0.00	\$2,734.69	\$0.00	\$0.00	
United Wholesale Mortgage	35167	650530 PO BOX	AUG-50231851	28-AUG-2020	2,277.70	0.00	2,277.70	0.00	0.00	USD	EOC MORTGAGE ASST Account# 0667076806 19950 SW DELINE ST BEAVERTON OR 97078
United Wholesale Mortgage					Totals:	\$2,277.70	\$0.00	\$2,277.70	\$0.00	\$0.00	
V Painting LLC	30311	6091 FOUNT GRV	2085	27-AUG-2020	1,595.00	0.00	1,595.00	0.00	0.00	USD	16825 SW Somes Ln complex, remove old and install new windows, 7/9/20
V Painting LLC					Totals:	\$1,595.00	\$0.00	\$1,595.00	\$0.00	\$0.00	
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498581539	13-AUG-2020	41.02	0.00	41.02	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498581789	16-AUG-2020	120.45	0.00	120.45	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498582528	25-AUG-2020	166.24	0.00	166.24	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498581123	09-AUG-2020	183.95	0.00	183.95	0.00	0.00	USD	SO - k9 vet visit/Radar
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498581188	10-AUG-2020	522.35	0.00	522.35	0.00	0.00	USD	A406536 #89049
VCA Rock Creek Animal Hospital 924					Totals:	\$1,034.01	\$0.00	\$1,034.01	\$0.00	\$0.00	
Valley Woods Investments LLC	35055	1698 PO BOX	AUG-20217697	04-AUG-2020	1,285.00	0.00	1,285.00	0.00	0.00	USD	EOC RENT ASST - 20125 SW TV HWY #23, BEAVERTON, OR 97003
Valley Woods Investments LLC					Totals:	\$1,285.00	\$0.00	\$1,285.00	\$0.00	\$0.00	
Van Scoyoc Associates Inc	23617	800 MAIN SW	67295	03-AUG-2020	6,000.00	0.00	6,000.00	0.00	0.00	USD	August 2020 Services
Van Scoyoc Associates Inc					Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	
Vandelay Productions	34224	920 N 26TH TER	WC1	19-AUG-2020	500.00	0.00	500.00	0.00	0.00	USD	Videography For Recreation Program
Vandelay Productions					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Verizon Wireless	30175	660108 PO BOX	9860660228	12-AUG-2020	40.01	0.00	40.01	0.00	0.00	USD	FINANCE HOT SPOT JUL 13 - AUG 12, 2020
Verizon Wireless	30175	660108 PO BOX	9860117729	05-AUG-2020	90.26	0.00	90.26	0.00	0.00	USD	Denise Calentine 071520-090520
Verizon Wireless	30175	660108 PO BOX	9861361508	23-AUG-2020	99.12	0.00	99.12	0.00	0.00	USD	Cell service for M. Osterman and S. Mayer
Verizon Wireless	30175	660108 PO BOX	9860041307	03-AUG-2020	158.70	0.00	158.70	0.00	0.00	USD	Payment for WCEM cell phone service during July 2020.
Verizon Wireless	30175	660108 PO BOX	9860633491	12-AUG-2020	248.30	0.00	248.30	0.00	0.00	USD	SO-Cell phone usage (August 2020)
Verizon Wireless	30175	660108 PO BOX	9861433255	23-AUG-2020	280.07	0.00	280.07	0.00	0.00	USD	ACCT #742002486-00001 8/23/20
Verizon Wireless	30175	660108 PO BOX	9860599133	11-AUG-2020	382.45	0.00	382.45	0.00	0.00	USD	LUT Verizon Cell Phones 7/12-8/11/20
Verizon Wireless	30175	660108 PO BOX	9861450657	23-AUG-2020	530.05	0.00	530.05	0.00	0.00	USD	SEP 20
Verizon Wireless	30175	660108 PO BOX	9861449992	23-AUG-2020	1,110.65	0.00	1,110.65	0.00	0.00	USD	842029985 00001AS
Verizon Wireless	30175	660108 PO BOX	9861450656	23-AUG-2020	1,538.27	0.00	1,538.27	0.00	0.00	USD	SEP 20
Verizon Wireless	30175	660108 PO BOX	9861194008	20-AUG-2020	2,112.35	0.00	2,112.35	0.00	0.00	USD	Cell Service / Inv 9861194008 / Acct 842275995-00001
Verizon Wireless	30175	660108 PO BOX	9860121047	05-AUG-2020	3,937.72	0.00	3,937.72	0.00	0.00	USD	P&P / CCC cell service - 7/6-8/5/20; Acct# 542117405-00001
Verizon Wireless	30175	660108 PO BOX	98614020195	23-AUG-2020	4,048.98	0.00	4,048.98	0.00	0.00	USD	JUV - INV # s/b 9861402195 Communication Services
Verizon Wireless					Totals:	\$14,576.93	\$0.00	\$14,576.93	\$0.00	\$0.00	
Victoria Ravensberg Psy D LLC	31450	328 W MAIN	July/August 2020	31-AUG-2020	2,240.00	0.00	2,240.00	0.00	0.00	USD	JUV - Psychological Eval and Consult

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Victoria Ravensberg Psy D LLC				Totals:	\$2,240.00	\$0.00	\$2,240.00	\$0.00	\$0.00		
Viginet America LLC	29241	4862 S 96TH	2064735	31-AUG-2020	1,387.80	0.00	1,387.80	0.00	0.00	USD	JUV - Electronic Monitoring
Viginet America LLC				Totals:	\$1,387.80	\$0.00	\$1,387.80	\$0.00	\$0.00		
Viking Automatic Sprinkler Co	32579	3245 NW FRONT	88756	27-AUG-2020	1,635.00	0.00	1,635.00	0.00	0.00	USD	WO#001117 Fire Sprinkler emergency repair for the Impound Lot
Viking Automatic Sprinkler Co				Totals:	\$1,635.00	\$0.00	\$1,635.00	\$0.00	\$0.00		
Villa Capri LP	35092	20733 QUATAMA	August - 50113129	12-AUG-2020	545.00	0.00	545.00	0.00	0.00	USD	RENT ASST 8681 NE Quatama St Apt 117 Beaverton, OR 97006
Villa Capri LP				Totals:	\$545.00	\$0.00	\$545.00	\$0.00	\$0.00		
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	COMMS-2006	21-AUG-2020	698.29	0.00	698.29	0.00	0.00	USD	COVID 19 - COMMS Contract 6/8 - 6/30/20
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	MSFW Care-2006	21-AUG-2020	10,841.98	0.00	10,841.98	0.00	0.00	USD	COVID 19 - MSFW Care Contract 6/8 - 6/30/20
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	POPOP-2006	21-AUG-2020	22,550.00	0.00	22,550.00	0.00	0.00	USD	COVID 19 - POPUP Contract 6/8 - 6/30/20
Virginia Garcia Memorial Health Center				Totals:	\$34,090.27	\$0.00	\$34,090.27	\$0.00	\$0.00		
Virtu Courtyard Owner LLC	35077	5973 ENCINAS	AUG-50083245	07-AUG-2020	1,700.00	0.00	1,700.00	0.00	0.00	USD	EOC RENT ASST 13489 SW ELECTRIC ST BEAVERTON OR 97005
Virtu Courtyard Owner LLC	35077	5973 ENCINAS	AUG-50083245A	28-AUG-2020	1,718.00	0.00	1,718.00	0.00	0.00	USD	EOC RENT ASST 13489 SW Electric St Beaverton, OR 97005
Virtu Courtyard Owner LLC				Totals:	\$3,418.00	\$0.00	\$3,418.00	\$0.00	\$0.00		
Vision Service Plan	32377	742788 PO BOX	VSPAUG2020	01-AUG-2020	28,566.59	0.00	28,566.59	0.00	0.00	USD	August 2020 Vision
Vision Service Plan				Totals:	\$28,566.59	\$0.00	\$28,566.59	\$0.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	79210083CM	25-AUG-2020	(391.08)	0.00	(391.08)	0.00	0.00	USD	FAC_All Buildings_PPE Gloves Return
WAXIE Sanitary Supply	26333	748802 PO BOX	79365294	19-AUG-2020	(198.52)	0.00	(198.52)	0.00	0.00	USD	Hagg_All Buildings_Credit Memo for Urinal Deodorant
WAXIE Sanitary Supply	26333	748802 PO BOX	79216937CM	19-AUG-2020	(75.82)	0.00	(75.82)	0.00	0.00	USD	Hagg_All Buildings_Credit Memo for PPE Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79402273	19-AUG-2020	9.18	0.00	9.18	0.00	0.00	USD	Hagg_All Buildings_Spray Bottle Triggers
WAXIE Sanitary Supply	26333	748802 PO BOX	79402271	19-AUG-2020	18.36	0.00	18.36	0.00	0.00	USD	Hagg_All Buildings_Spray Bottle Triggers
WAXIE Sanitary Supply	26333	748802 PO BOX	79395433	17-AUG-2020	22.20	0.00	22.20	0.00	0.00	USD	General Purpose Trigger
WAXIE Sanitary Supply	26333	748802 PO BOX	79405495	20-AUG-2020	22.20	0.00	22.20	0.00	0.00	USD	General Purpose Trigger
WAXIE Sanitary Supply	26333	748802 PO BOX	79417903	25-AUG-2020	37.15	0.00	37.15	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79378517	10-AUG-2020	42.40	0.00	42.40	0.00	0.00	USD	Hagg Lake_All Buildings_Disinfectant
WAXIE Sanitary Supply	26333	748802 PO BOX	79373712	07-AUG-2020	48.12	0.00	48.12	0.00	0.00	USD	Clean Shield Urinal Mat
WAXIE Sanitary Supply	26333	748802 PO BOX	79402272	19-AUG-2020	60.30	0.00	60.30	0.00	0.00	USD	Hagg_All Buildings_Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79404985	19-AUG-2020	71.12	0.00	71.12	0.00	0.00	USD	Multi-Task Wipes Buckets
WAXIE Sanitary Supply	26333	748802 PO BOX	79365293	04-AUG-2020	81.33	0.00	81.33	0.00	0.00	USD	Hagg Lake_All Buildings_Paper Towels and Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79378514	10-AUG-2020	84.80	0.00	84.80	0.00	0.00	USD	Hagg Lake_All Buildings_Disinfectant
WAXIE Sanitary Supply	26333	748802 PO BOX	79395240	25-AUG-2020	120.60	0.00	120.60	0.00	0.00	USD	FAC_All Buildings_Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79371506	06-AUG-2020	121.50	0.00	121.50	0.00	0.00	USD	Touch Free Dispenser & Foam Hand Soap
WAXIE Sanitary Supply	26333	748802 PO BOX	79395250	17-AUG-2020	128.64	0.00	128.64	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79392387	14-AUG-2020	132.80	0.00	132.80	0.00	0.00	USD	Vital Oxide 4 Gallons/Case
WAXIE Sanitary Supply	26333	748802 PO BOX	79388786	13-AUG-2020	148.90	0.00	148.90	0.00	0.00	USD	Hagg_All Buildings_Wipes for Disinfecting
WAXIE Sanitary Supply	26333	748802 PO BOX	79404979	19-AUG-2020	150.30	0.00	150.30	0.00	0.00	USD	SO - jail supplies

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
WAXIE Sanitary Supply	26333	748802 PO BOX	79386249	12-AUG-2020	151.68	0.00	151.68	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79392389	14-AUG-2020	197.68	0.00	197.68	0.00	0.00	USD	Black Liners
WAXIE Sanitary Supply	26333	748802 PO BOX	79382034	11-AUG-2020	212.00	0.00	212.00	0.00	0.00	USD	FAC_All Buildings_Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79388788	13-AUG-2020	223.35	0.00	223.35	0.00	0.00	USD	Wipes for Disinfecting
WAXIE Sanitary Supply	26333	748802 PO BOX	79417901	25-AUG-2020	241.20	0.00	241.20	0.00	0.00	USD	FAC_All Buildings_Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79365291	04-AUG-2020	265.40	0.00	265.40	0.00	0.00	USD	Hagg Lake_All Buidlings_Disinfectant Materials and Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79417904	25-AUG-2020	267.72	0.00	267.72	0.00	0.00	USD	FAC_All Buildings_Gloves for PPE
WAXIE Sanitary Supply	26333	748802 PO BOX	79402275	19-AUG-2020	285.56	0.00	285.56	0.00	0.00	USD	Hagg_All Buildings_Disinfectant
WAXIE Sanitary Supply	26333	748802 PO BOX	79373633	07-AUG-2020	360.90	0.00	360.90	0.00	0.00	USD	FAC_All buidings_Disinfecting Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79364815	04-AUG-2020	407.05	0.00	407.05	0.00	0.00	USD	FAC_All Buildings_PPE Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79417909	25-AUG-2020	414.00	0.00	414.00	0.00	0.00	USD	Toilet Paper for Public Restrooms
WAXIE Sanitary Supply	26333	748802 PO BOX	79417902	25-AUG-2020	414.90	0.00	414.90	0.00	0.00	USD	FAC_All Buildings_Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79364818	04-AUG-2020	814.10	0.00	814.10	0.00	0.00	USD	Hagg Lake_All Buildings_Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79365292	04-AUG-2020	814.10	0.00	814.10	0.00	0.00	USD	FAC_All Buildings_PPE Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79236294	04-AUG-2020	1,251.46	0.00	1,251.46	0.00	0.00	USD	Disinfectant, ShopPro Shop Towels, Hand Soap, Hand Sanitier
WAXIE Sanitary Supply	26333	748802 PO BOX	79388796	13-AUG-2020	1,519.96	0.00	1,519.96	0.00	0.00	USD	Toilet Paper and Materials for Disinfecting
WAXIE Sanitary Supply	26333	748802 PO BOX	79371564	06-AUG-2020	1,631.34	0.00	1,631.34	0.00	0.00	USD	Liners, Hand Soap, Kleenex, Tissue
WAXIE Sanitary Supply	26333	748802 PO BOX	79421386	26-AUG-2020	1,746.20	0.00	1,746.20	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	793785844	07-AUG-2020	2,356.10	0.00	2,356.10	0.00	0.00	USD	sanitizing supplies - COOP
WAXIE Sanitary Supply	26333	748802 PO BOX	79388814	13-AUG-2020	2,962.52	0.00	2,962.52	0.00	0.00	USD	Toilet Seat Covers, Black HD Liners, Hand Soap, Multi Task Wipes Bucket, Lysol Disinfectant
WAXIE Sanitary Supply	26333	748802 PO BOX	79375850	07-AUG-2020	3,130.13	0.00	3,130.13	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply				Totals:	\$20,301.83	\$0.00	\$20,301.83	\$0.00	\$0.00		
WCP Solutions Inc	27341	84145 PO BOX	11873373	12-AUG-2020	80.10	0.00	79.30	0.80	0.00	USD	Paper, glossy
WCP Solutions Inc	27341	84145 PO BOX	11875399	12-AUG-2020	133.50	0.00	132.16	1.34	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	11881132	17-AUG-2020	151.00	0.00	149.49	1.51	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	11897472	27-AUG-2020	182.88	0.00	181.05	1.83	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	11890819	24-AUG-2020	302.00	0.00	298.98	3.02	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	11881133	17-AUG-2020	699.80	0.00	692.80	7.00	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	11871287	10-AUG-2020	802.78	0.00	794.75	8.03	0.00	USD	Paper
WCP Solutions Inc				Totals:	\$2,352.06	\$0.00	\$2,328.53	\$23.53	\$0.00		
WHPacific Inc	25452	9755 SW BARNES	176103	24-AUG-2020	4,535.60	0.00	4,535.60	0.00	0.00	USD	PJT #100240 7/1/20-7/31/20
WHPacific Inc	25452	9755 SW BARNES	174200	13-AUG-2020	68,851.86	0.00	68,851.86	0.00	0.00	USD	PJT #100405 7/1/20-7/31/20
WHPacific Inc	25452	9755 SW BARNES	174265	11-AUG-2020	81,833.85	0.00	81,833.85	0.00	0.00	USD	PJT #100343 7/1/20-7/31/20
WHPacific Inc				Totals:	\$155,221.31	\$0.00	\$155,221.31	\$0.00	\$0.00		
WSP USA Inc	27645	732476 PO BOX	54-983970	26-AUG-2020	12,231.42	0.00	12,231.42	0.00	0.00	USD	PJT #100254 7/1/20-7/31/20
WSP USA Inc				Totals:	\$12,231.42	\$0.00	\$12,231.42	\$0.00	\$0.00		
Walter Peck LLC	31275	4315 SW 34TH	AUG2020	31-AUG-2020	4,837.50	0.00	4,837.50	0.00	0.00	USD	SVCS



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Walter Peck LLC				Totals:	\$4,837.50	\$0.00	\$4,837.50	\$0.00	\$0.00		
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01662	24-AUG-2020	20,913.24	0.00	20,913.24	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01660	07-AUG-2020	180,973.20	0.00	180,973.20	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01661	14-AUG-2020	194,776.73	0.00	194,776.73	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency				Totals:	\$396,663.17	\$0.00	\$396,663.17	\$0.00	\$0.00		
Waste Management Inc - Riverbend Landfill Company	15764	541065 PO BOX	0038208-1509-4	01-AUG-2020	560.32	0.00	560.32	0.00	0.00	USD	Dead deer disposal July 2020
Waste Management Inc - Riverbend Landfill Company				Totals:	\$560.32	\$0.00	\$560.32	\$0.00	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	9174694-1588-4	01-AUG-2020	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - West Slope disposal
Waste Management of Oregon Washington County	11431	541065 PO BOX	49528429894	01-AUG-2020	58.75	0.00	58.75	0.00	0.00	USD	10 00142 03008 WIC
Waste Management of Oregon Washington County	11431	541065 PO BOX	0495457-2989-6	01-AUG-2020	236.00	0.00	236.00	0.00	0.00	USD	SO - July biowaste disposal
Waste Management of Oregon Washington County	11431	7400 PO BOX	0152380-4747-4	01-AUG-2020	253.23	0.00	253.23	0.00	0.00	USD	July 2020 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	49545529890	01-AUG-2020	269.30	0.00	269.30	0.00	0.00	USD	20 38832 93003 DCAP
Waste Management of Oregon Washington County	11431	541065 PO BOX	0053636-1516-1	01-AUG-2020	417.14	0.00	417.14	0.00	0.00	USD	WO#000518 Disposal Fees for SCE Old Elections Clean up and Jail and CCC Dock Clean up
Waste Management of Oregon Washington County	11431	541065 PO BOX	0820FAC-WM	01-AUG-2020	4,528.32	0.00	4,528.32	0.00	0.00	USD	July & August 2020 Utilities
Waste Management of Oregon Washington County				Totals:	\$5,800.91	\$0.00	\$5,800.91	\$0.00	\$0.00		
Wastequip Manufacturing Company LLC	23928	603008 PO BOX	37221410	13-AUG-2020	4,598.00	0.00	4,598.00	0.00	0.00	USD	WO#001521 New Organic Debris Container located at Central Services
Wastequip Manufacturing Company LLC				Totals:	\$4,598.00	\$0.00	\$4,598.00	\$0.00	\$0.00		
Watson Creative	32958	240 N BROADWAY	3748	12-AUG-2020	150.00	0.00	150.00	0.00	0.00	USD	SO - Aug recruitment tools
Watson Creative	32958	240 N BROADWAY	3759	19-AUG-2020	8,000.00	0.00	8,000.00	0.00	0.00	USD	SO - video/photoshoot Aug
Watson Creative				Totals:	\$8,150.00	\$0.00	\$8,150.00	\$0.00	\$0.00		
WesTech Construction Inc	22747	2204 NE 194TH	100240-15	31-AUG-2020	466,586.49	0.00	466,586.49	0.00	0.00	USD	PJT #100240 8/1/20-8/31/20
WesTech Construction Inc				Totals:	\$466,586.49	\$0.00	\$466,586.49	\$0.00	\$0.00		
West on Murray LLC	35166	1600 CEDAR HILLS	AUG-720969	28-AUG-2020	1,595.00	0.00	1,595.00	0.00	0.00	USD	EOC RENT ASST 14095 SW Walker Rd. Apt. 33 Beaverton, OR 97005
West on Murray LLC				Totals:	\$1,595.00	\$0.00	\$1,595.00	\$0.00	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	18610	17-AUG-2020	954.69	0.00	954.69	0.00	0.00	USD	Aggregate
Western Rock Resources LLC				Totals:	\$954.69	\$0.00	\$954.69	\$0.00	\$0.00		
Willamette Dental of Oregon	27345	6950 TAX SITE	WDAUG2020	01-AUG-2020	97,298.40	0.00	97,298.40	0.00	0.00	USD	August 2020 Dental
Willamette Dental of Oregon				Totals:	\$97,298.40	\$0.00	\$97,298.40	\$0.00	\$0.00		
Willow Creek Crossing Apartments	35126	18565 BASELINE	AUG-50168678	31-AUG-2020	940.00	0.00	940.00	0.00	0.00	USD	EOC RENT ASST 18565 SW Baseline Rd Apt 505 Hillsboro, OR 97006
Willow Creek Crossing Apartments	35126	18565 BASELINE	210628	17-AUG-2020	500,000.00	0.00	500,000.00	0.00	0.00	USD	Metro Transit-Oriented Development (TOD) Program Fund
Willow Creek Crossing Apartments				Totals:	\$500,940.00	\$0.00	\$500,940.00	\$0.00	\$0.00		
Wong, Steven Y	35133	17555 ERIN CT	AUG-20189100	20-AUG-2020	1,550.00	0.00	1,550.00	0.00	0.00	USD	EOC RENT ASST 18485 SW Stepping Stone Dr Apt 50 Beaverton OR 97003
Wong, Steven Y				Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Woodridge Apartments	35128	11999 TUALATIN	AUG-50153581	20-AUG-2020	1,236.00	0.00	1,236.00	0.00	0.00	USD	EOC RENT ASST 11983 SW Tualatin Rd. APT# 817 Tualatin, OR 97062
Woodridge Apartments				Totals:	\$1,236.00	\$0.00	\$1,236.00	\$0.00	\$0.00		
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	314843	04-AUG-2020	33,500.00	0.00	33,500.00	0.00	0.00	USD	Brokerage Fee 080120-073120
Woodruff-Sawyer Oregon Inc				Totals:	\$33,500.00	\$0.00	\$33,500.00	\$0.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	7892	31-AUG-2020	9,215.94	0.00	9,215.94	0.00	0.00	USD	SO - July pre-release exit program
Worksystems Inc				Totals:	\$9,215.94	\$0.00	\$9,215.94	\$0.00	\$0.00		
Yardi Systems Inc	24720	82572 PO BOX	3417181	03-AUG-2020	37,841.70	0.00	37,841.70	0.00	0.00	USD	Housing PHA Applications
Yardi Systems Inc				Totals:	\$37,841.70	\$0.00	\$37,841.70	\$0.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	Skills0820	31-AUG-2020	1,215.00	0.00	1,215.00	0.00	0.00	USD	JUV - Skills Group for Aug. 2020
Youth Contact Inc	11552	447 SE BASELINE	SAP0820	31-AUG-2020	31,460.70	0.00	31,460.70	0.00	0.00	USD	2020.08 SE66 Outreach & Engagement
Youth Contact Inc	11552	447 SE BASELINE	JCP2021	31-AUG-2020	61,000.00	0.00	61,000.00	0.00	0.00	USD	Jul-Aug 2020 MASR/JCP Program
Youth Contact Inc				Totals:	\$93,675.70	\$0.00	\$93,675.70	\$0.00	\$0.00		
ZiPLY Fiber	34878	740416 PO BOX	503356075812091955 225-AUG	05-AUG-2020	43.98	0.00	43.98	0.00	0.00	USD	UTIL ASST - 4085 SW 160th Ave #20, Beaverton, OR 97078
ZiPLY Fiber	34878	740416 PO BOX	503-844-2952-013118- 5-AUG-2020	07-AUG-2020	56.71	0.00	56.71	0.00	0.00	USD	COOP LIB - Griffin Oaks phone
ZiPLY Fiber	34878	740416 PO BOX	503-009-3876 Aug20	04-AUG-2020	95.98	0.00	95.98	0.00	0.00	USD	HH - Classroom Internet Service
ZiPLY Fiber	34878	740416 PO BOX	503-648-6864 AUG 2020	10-AUG-2020	95.98	0.00	95.98	0.00	0.00	USD	Law Library Wireless access 10-AUG-2020 to 09-SEPT-2020
ZiPLY Fiber	34878	740416 PO BOX	503-356-0721-121319- 5 AUG	06-AUG-2020	116.96	0.00	116.96	0.00	0.00	USD	UTIL ASST - 19173 SW Fernshire Ln, Beaverton, OR 97003
ZiPLY Fiber	34878	740416 PO BOX	50384614000910035 082820	28-AUG-2020	143.35	0.00	143.35	0.00	0.00	USD	ACC #503-846-1400-091003-5
ZiPLY Fiber	34878	740416 PO BOX	AUG-503-469-9110-02 0419-5	03-AUG-2020	172.58	0.00	172.58	0.00	0.00	USD	EOC UTIL ASST - 12398 SW CENTER ST #131, BEAVERTON, OR 97005
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 AUG20	10-AUG-2020	15,721.08	0.00	15,721.08	0.00	0.00	USD	AUG 20
ZiPLY Fiber				Totals:	\$16,446.62	\$0.00	\$16,446.62	\$0.00	\$0.00		
Zoom Video Communications Inc	32242	398843 PO BOX	INV37170198	20-AUG-2020	5.32	0.00	5.32	0.00	0.00	USD	Standard Pro Monthly Proration 8/20 - 8/30/20
Zoom Video Communications Inc	32242	398843 PO BOX	INV36069703	14-AUG-2020	8.22	0.00	8.22	0.00	0.00	USD	Standard Pro Monthly
Zoom Video Communications Inc	32242	398843 PO BOX	INV36071376	14-AUG-2020	8.22	0.00	8.22	0.00	0.00	USD	Standard Pro Monthly
Zoom Video Communications Inc	32242	398843 PO BOX	INV37874956	24-AUG-2020	9.03	0.00	9.03	0.00	0.00	USD	Webinar Proration 8/24 - 8/30/20
Zoom Video Communications Inc	32242	398843 PO BOX	INV38950513	31-AUG-2020	1,379.58	0.00	1,379.58	0.00	0.00	USD	August Monthly Charges
Zoom Video Communications Inc				Totals:	\$1,410.37	\$0.00	\$1,410.37	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH CARD	TongueEstate-Aug2020	01-AUG-2020	4,752.00	0.00	4,752.00	0.00	0.00	USD	August 2020 Lease Payment for Commuunity Corrections at Tongue Estate Suite 300
Zurbrugg Development Company				Totals:	\$4,752.00	\$0.00	\$4,752.00	\$0.00	\$0.00		
Zurbrugg, Christopher R	35157	380 WASHINGTON	AUG-794176	25-AUG-2020	850.00	0.00	850.00	0.00	0.00	USD	EOC RENT ASST 357 SE Maple St Hillsboro OR 97123
Zurbrugg, Christopher R	35157	380 WASHINGTON	AUG-50246345	27-AUG-2020	1,575.00	0.00	1,575.00	0.00	0.00	USD	EOC RENT ASST 2201 S Ginger ST Cornelius, Or 97113
Zurbrugg, Christopher R				Totals:	\$2,425.00	\$0.00	\$2,425.00	\$0.00	\$0.00		



WASHINGTON COUNTY
OREGON

Expenditures for Publication

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