

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
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Start Date 01-DEC-2020

End Date 31-DEC-2020

22nd Century Technologies Inc	33988	220 DAVIDSON	64425R1	06-DEC-2020	2,576.00	0.00	2,576.00	0.00	0.00	USD	Max-Jayde Romero 10/01/20-10/31/20
22nd Century Technologies Inc	33988	220 DAVIDSON	64425R2	06-DEC-2020	2,800.00	0.00	2,800.00	0.00	0.00	USD	Max-Jayde Romero 10/01/20-10/31/20 Security Email
22nd Century Technologies Inc	33988	220 DAVIDSON	64425R3	08-DEC-2020	14,112.00	0.00	14,112.00	0.00	0.00	USD	Max-Jayde Romero (Period 10/01/20 to 10/31/20) CMS Web Re-Design
22nd Century Technologies Inc					Totals:	\$19,488.00	\$0.00	\$19,488.00	\$0.00	\$0.00	
2400 Brookwood	35076	2400 BROOKWOOD	DEC-50821674	21-DEC-2020	1,345.18	0.00	1,345.18	0.00	0.00	USD	EOC RENT ASST 2400 SE Brookwood Ave Apt 10 Hillsboro OR 97123
2400 Brookwood					Totals:	\$1,345.18	\$0.00	\$1,345.18	\$0.00	\$0.00	
3J Consulting Inc	30715	9600 SW NIMBUS	6622	08-DEC-2020	812.33	0.00	812.33	0.00	0.00	USD	PJT #100423 10/31/20-11/27/20
3J Consulting Inc	30715	9600 SW NIMBUS	6624	08-DEC-2020	5,684.68	0.00	5,684.68	0.00	0.00	USD	PJT #100494 10/31/20-11/27/20
3J Consulting Inc	30715	9600 SW NIMBUS	6625	08-DEC-2020	7,656.52	0.00	7,656.52	0.00	0.00	USD	PJT #100495 10/31/20-11/27/20
3J Consulting Inc	30715	9600 SW NIMBUS	6591	14-DEC-2020	23,346.49	0.00	23,346.49	0.00	0.00	USD	Plan Review 10/31/20-11/27/20
3J Consulting Inc	30715	9600 SW NIMBUS	6626	07-DEC-2020	59,942.27	0.00	59,942.27	0.00	0.00	USD	PJT #100315 10/31/20-11/27/20
3J Consulting Inc					Totals:	\$97,442.29	\$0.00	\$97,442.29	\$0.00	\$0.00	
4th Dimension Recovery Center	34284	3807 NE MLK	1282	01-DEC-2020	42,383.33	0.00	42,383.33	0.00	0.00	USD	2020.12 SE63 Peer Support Recovery Center
4th Dimension Recovery Center					Totals:	\$42,383.33	\$0.00	\$42,383.33	\$0.00	\$0.00	
81 Fifty at West Hills Apartments	35221	8150 SW BARNES	DEC-50819599	21-DEC-2020	1,678.46	0.00	1,678.46	0.00	0.00	USD	EOC RENT ASST 8150 SW Barnes Rd APT R104 Portland OR 97225
81 Fifty at West Hills Apartments					Totals:	\$1,678.46	\$0.00	\$1,678.46	\$0.00	\$0.00	
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8267	11-DEC-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-1-8260	11-DEC-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8268	11-DEC-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8269	11-DEC-2020	135.70	0.00	135.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8261	11-DEC-2020	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8262	11-DEC-2020	146.98	0.00	146.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8263	11-DEC-2020	146.98	0.00	146.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8264	11-DEC-2020	154.98	0.00	154.98	0.00	0.00	USD	SO-Uniform shirts and name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8265	11-DEC-2020	223.45	0.00	223.45	0.00	0.00	USD	SO-Uniform shirts, pants and name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8320	11-DEC-2020	266.33	0.00	266.33	0.00	0.00	USD	SO-Uniform shirts, pants and name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8266	11-DEC-2020	272.70	0.00	272.70	0.00	0.00	USD	SO-Uniform shirts, pants and name tapes
911 Supply Inc					Totals:	\$1,615.30	\$0.00	\$1,615.30	\$0.00	\$0.00	
ABM Industry Groups LLC	33225	419860 PO BOX	15702533	04-DEC-2020	3,000.00	0.00	3,000.00	0.00	0.00	USD	EOC - RESPITE SHELTER CLEANING NOV 2020
ABM Industry Groups LLC	33225	419860 PO BOX	15702536	04-DEC-2020	5,789.00	0.00	5,789.00	0.00	0.00	USD	FAC_Wingspan Event Center_Day porter and cleaning services for Court operations at Wingspan due to spacing requirements
ABM Industry Groups LLC	33225	419860 PO BOX	15702538	04-DEC-2020	9,796.76	0.00	9,796.76	0.00	0.00	USD	FAC_Wingspan Event Center_Day porter and cleaning services for Court operations at Wingspan due to spacing requirements
ABM Industry Groups LLC					Totals:	\$18,585.76	\$0.00	\$18,585.76	\$0.00	\$0.00	
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-33	01-DEC-2020	47,616.25	0.00	47,616.25	0.00	0.00	USD	PJT #100312
AKS Engineering & Forestry LLC					Totals:	\$47,616.25	\$0.00	\$47,616.25	\$0.00	\$0.00	

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
APANO Communities United Fund	29251	8188 DIVISION	12012020	01-DEC-2020	4,000.00	0.00	4,000.00	0.00	0.00	USD	General Fund- Translation Services Contract- Apano-Payment#1
APANO Communities United Fund					Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X12092020	09-DEC-2020	0.01	0.00	0.01	0.00	0.00	USD	287254568220 Test Invoice
AT&T Mobility II LLC	28761	6463 PO BOX	*RMR*IV*287254568220X12102020*	10-DEC-2020	0.01	0.00	0.01	0.00	0.00	USD	287254568220 Test Invoice
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287254568220X12142020*	14-DEC-2020	0.01	0.00	0.01	0.00	0.00	USD	287254568220 Test Invoice
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877099991X12162020*	08-DEC-2020	12.03	0.00	12.03	0.00	0.00	USD	Acct 877099991 Wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X11162020	03-DEC-2020	58.27	0.00	58.27	0.00	0.00	USD	Community Development Nov'20
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877098694X12162020*	24-DEC-2020	58.27	0.00	58.27	0.00	0.00	USD	Comm Dev Dec'20
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287261714713X12162020*	08-DEC-2020	86.46	0.00	86.46	0.00	0.00	USD	Nov, 9-Dec 08 Wireloss hot spot for K. Barton and M. Romero Boyle
AT&T Mobility II LLC	28761	6463 PO BOX	RMV*IV*287254568220X12122020*	04-DEC-2020	141.18	0.00	141.18	0.00	0.00	USD	DEC 20 Acct# 287254568220 Wash Co Telecommunications
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287260785533X12162020*	08-DEC-2020	370.04	0.00	370.04	0.00	0.00	USD	LUT 11/9/20 - 12/8/20 Washington County Traffic
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287258005385X12162020*	08-DEC-2020	7,668.94	0.00	7,668.94	0.00	0.00	USD	LUT 11/9/20 - 12/8/20 WA County - LUT
AT&T Mobility II LLC					Totals:	\$8,395.22	\$0.00	\$8,395.22	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287295577038X12192020*	11-DEC-2020	89.82	0.00	89.82	0.00	0.00	USD	HR ATT Beauchamp & Tabra cell phones
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287287301631X12192020*	11-DEC-2020	1,609.48	0.00	1,609.48	0.00	0.00	USD	LUT Ipad 11/12/20-12/11/20
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287291472082X12192020*	11-DEC-2020	2,235.91	0.00	2,235.91	0.00	0.00	USD	Cellular phone charges
AT&T Mobility LLC (FirstNet)					Totals:	\$3,935.21	\$0.00	\$3,935.21	\$0.00		
AV Construction Inc	31845	1953 PO BOX	1171	10-DEC-2020	525.00	0.00	525.00	0.00	0.00	USD	Hillsboro HR Project #H20-034 Flint
AV Construction Inc	31845	1953 PO BOX	1172	17-DEC-2020	3,695.00	0.00	3,695.00	0.00	0.00	USD	HARDE 19-20 Project #20-859 Fish
AV Construction Inc	31845	1953 PO BOX	1173	31-DEC-2020	7,398.00	0.00	7,398.00	0.00	0.00	USD	HARDE 19-20 Project #20-848 Akerson
AV Construction Inc	31845	1953 PO BOX	1170	08-DEC-2020	7,750.00	0.00	7,750.00	0.00	0.00	USD	HARDE 19-20 Project #20-845 Thompson
AV Construction Inc					Totals:	\$19,368.00	\$0.00	\$19,368.00	\$0.00		
Aaken Corporation Inc	31866	1260 NE 1ST	22375	10-DEC-2020	7,086.80	0.00	7,086.80	0.00	0.00	USD	Brookwood
Aaken Corporation Inc	31866	1260 NE 1ST	22377	11-DEC-2020	7,741.42	0.00	7,741.42	0.00	0.00	USD	Cornell
Aaken Corporation Inc	31866	1260 NE 1ST	22374	10-DEC-2020	9,996.53	0.00	9,996.53	0.00	0.00	USD	Brookwood
Aaken Corporation Inc					Totals:	\$24,824.75	\$0.00	\$24,824.75	\$0.00		
Accessible Living Inc	23376	6663 BEAV-HILLS	DEC-50102393	03-DEC-2020	1,578.00	0.00	1,578.00	0.00	0.00	USD	EOC RENT ASST 2900 22nd Ave Apt #16 Forest Grove OR 97116
Accessible Living Inc					Totals:	\$1,578.00	\$0.00	\$1,578.00	\$0.00		
Accountemps	10279	743295 PO BOX	56893970	29-DEC-2020	1,546.30	0.00	1,546.30	0.00	0.00	USD	Yiu Yeung - Temp Asst to Noor Delaughn (12/25/20)
Accountemps	10279	743295 PO BOX	56760013	02-DEC-2020	1,647.20	0.00	1,647.20	0.00	0.00	USD	CAO Temp Executive Assistant to Tanya Ange
Accountemps	10279	743295 PO BOX	56798474	09-DEC-2020	1,856.00	0.00	1,856.00	0.00	0.00	USD	CAO - Temp Executive Assistant for Tanya Ange
Accountemps	10279	743295 PO BOX	56851127	21-DEC-2020	1,856.00	0.00	1,856.00	0.00	0.00	USD	Brenda Siragusa - Temp Asst to Ange (12/18/20)
Accountemps	10279	743295 PO BOX	56901724	29-DEC-2020	1,856.00	0.00	1,856.00	0.00	0.00	USD	CAO Tanya Ange's Temp Exec Asst Brenda Siragusa
Accountemps	10279	743295 PO BOX	56837409	16-DEC-2020	1,995.20	0.00	1,995.20	0.00	0.00	USD	Brenda Siragusa - Temp Asst to Tanya Ange (12/11/20)

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Accountemps	10279	743295 PO BOX	56779925	08-DEC-2020	2,335.90	0.00	2,335.90	0.00	0.00	USD	TEMP FOR NOOR DELAUGHN
Accountemps	10279	743295 PO BOX	56816671	15-DEC-2020	2,566.20	0.00	2,566.20	0.00	0.00	USD	TEMP FOR NOOR DELAUGHN
Accountemps	10279	743295 PO BOX	56857765	22-DEC-2020	2,599.10	0.00	2,599.10	0.00	0.00	USD	Yiu Yeung - Temp Asst to Noor Delaughn (12/18/20)
Accountemps					Totals:	\$18,257.90	\$0.00	\$18,257.90	\$0.00	\$0.00	
Adelante Mujeres	24014	2030 MAIN ST	12282020	28-DEC-2020	30,000.00	0.00	30,000.00	0.00	0.00	USD	CARES CRF- Business Recovery Center- Every Plate Program- Adelante Mujeres Payment#3
Adelante Mujeres					Totals:	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	
AgeRight at Home	8116	4560 INTL WAY	NOV2020	09-DEC-2020	5,177.00	0.00	5,177.00	0.00	0.00	USD	SVCS
AgeRight at Home					Totals:	\$5,177.00	\$0.00	\$5,177.00	\$0.00	\$0.00	
Alara Hedges Creek LLC	35297	151 S EL CAMINO	DEC-764042	31-DEC-2020	1,725.00	0.00	1,725.00	0.00	0.00	USD	EOC RENT ASST 8900 SW Sweek Dr Apt 727 Tualatin OR 97062
Alara Hedges Creek LLC					Totals:	\$1,725.00	\$0.00	\$1,725.00	\$0.00	\$0.00	
Alden Apartment Homes	35120	7800 SW SAGERT	DEC-50514827	24-DEC-2020	1,498.00	0.00	1,498.00	0.00	0.00	USD	EOC RENT ASST 20400 SW Martinazzi Ave Apt # 72 Tualatin OR 97062
Alden Apartment Homes					Totals:	\$1,498.00	\$0.00	\$1,498.00	\$0.00	\$0.00	
Allenwood Rising LLC	35091	6663 BEAV HILLS	DEC-50822755	31-DEC-2020	925.00	0.00	925.00	0.00	0.00	USD	EOC RENT ASST 12170 SW Allen Blvd Apt # 18 Beaverton OR 97005
Allenwood Rising LLC					Totals:	\$925.00	\$0.00	\$925.00	\$0.00	\$0.00	
Alliance Properties	35426	4280 SW 109TH	DEC-50820049	22-DEC-2020	1,135.00	0.00	1,135.00	0.00	0.00	USD	EOC RENT ASST 6155 SW King Blvd #34 Beaverton OR 97008
Alliance Properties					Totals:	\$1,135.00	\$0.00	\$1,135.00	\$0.00	\$0.00	
Aloha Community Library Association	29110	6561 PO BOX	ACL FineDist 121	31-DEC-2020	697.31	0.00	697.31	0.00	0.00	USD	COOP LIB - Online Fine Distribution
Aloha Community Library Association	29110	6561 PO BOX	ACL R2R 2021	31-DEC-2020	4,940.00	0.00	4,940.00	0.00	0.00	USD	COOP LIB - Ready to Read 2021
Aloha Community Library Association	29110	6561 PO BOX	121 ACL	21-DEC-2020	44,204.00	0.00	44,204.00	0.00	0.00	USD	COOP LIB - PLSA Payment January 2021
Aloha Community Library Association					Totals:	\$49,841.31	\$0.00	\$49,841.31	\$0.00	\$0.00	
Alvarez Torres, Jorge Luis	35480	185 S 27TH	DEC-50686911	09-DEC-2020	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC RENT ASST 1630 SE Duke Dr Hillsboro OR 97123
Alvarez Torres, Jorge Luis					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Amali, Said	35582	9790 SW 151ST	DEC-50819944 50821800	28-DEC-2020	1,900.00	0.00	1,900.00	0.00	0.00	USD	EOC RENT ASST 10600 SW Cottontail PI Beaverton 97008
Amali, Said					Totals:	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$0.00	
AmeriNat	35548	123 PO BOX	DEC-50663757	16-DEC-2020	1,812.94	0.00	1,812.94	0.00	0.00	USD	EOC MORTGAGE ASST LOAN#1000079803 609 SE 11th Ave Hillsboro OR 97123
AmeriNat					Totals:	\$1,812.94	\$0.00	\$1,812.94	\$0.00	\$0.00	
American Red Cross	8240	100805 PO BOX	22313535	09-DEC-2020	1,300.00	0.00	1,300.00	0.00	0.00	USD	SO - training instructors First Aid/CPR/AED
American Red Cross					Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	
Amy W Stoeber PHD LLC	35295	10001 SUNNYSIDE	1005	06-DEC-2020	3,825.00	0.00	3,825.00	0.00	0.00	USD	2020.12 Training
Amy W Stoeber PHD LLC					Totals:	\$3,825.00	\$0.00	\$3,825.00	\$0.00	\$0.00	
Applied Concepts	15671	972943 PO BOX	376799	16-DEC-2020	7,792.50	0.00	7,792.50	0.00	0.00	USD	Parts
Applied Concepts					Totals:	\$7,792.50	\$0.00	\$7,792.50	\$0.00	\$0.00	
Aramark Uniform Services	34651	101179 PO BOX	864771296	16-DEC-2020	25.21	0.00	25.21	0.00	0.00	USD	Laundry
Aramark Uniform Services	34651	101179 PO BOX	864789227	30-DEC-2020	25.21	0.00	25.21	0.00	0.00	USD	Laundry

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Aramark Uniform Services	34651	101179 PO BOX	8647615800	09-DEC-2020	41.61	0.00	41.61	0.00	0.00	USD	Laundry
Aramark Uniform Services	34651	101179 PO BOX	864779964	23-DEC-2020	41.61	0.00	41.61	0.00	0.00	USD	Laundry
Aramark Uniform Services	34651	101179 PO BOX	864771295	16-DEC-2020	75.56	0.00	75.56	0.00	0.00	USD	Professional services Laundry
Aramark Uniform Services	34651	101179 PO BOX	864789226	30-DEC-2020	75.83	0.00	75.83	0.00	0.00	USD	Professional services Laundry
Aramark Uniform Services	34651	101179 PO BOX	864752412	02-DEC-2020	76.86	0.00	76.86	0.00	0.00	USD	Professional services - Laundry
Aramark Uniform Services	34651	101179 PO BOX	864779963	23-DEC-2020	96.61	0.00	96.61	0.00	0.00	USD	Professional services Laundry
Aramark Uniform Services	34651	101179 PO BOX	864761799	09-DEC-2020	96.82	0.00	96.82	0.00	0.00	USD	Professional services Laundry
Aramark Uniform Services					Totals:	\$555.32	\$0.00	\$555.32	\$0.00	\$0.00	
Ascend Realty & Property Management	35013	15000 BARROWS	DEC-50754775	15-DEC-2020	1,550.00	0.00	1,550.00	0.00	0.00	USD	EOC RENT ASST 20513 SW Lyon Ct Beaverton OR 97078
Ascend Realty & Property Management					Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	120720-1	07-DEC-2020	15,088.00	0.00	15,088.00	0.00	0.00	USD	COVID-19 NOV GROCERY/RENT/UTIL
Asian Health & Service Center	19247	9035 SE FOSTER	120720-3	07-DEC-2020	17,365.56	0.00	17,365.56	0.00	0.00	USD	2020.11 COVID (CCCP)
Asian Health & Service Center	19247	9035 SE FOSTER	120720-cr	07-DEC-2020	30,759.12	0.00	30,759.12	0.00	0.00	USD	COVID-19 OCT GROCERY/RENT/UTIL
Asian Health & Service Center					Totals:	\$63,212.68	\$0.00	\$63,212.68	\$0.00	\$0.00	
AssetWorks LLC	31949	202525 PO BOX	605-5319	01-DEC-2020	21,426.46	0.00	21,426.46	0.00	0.00	USD	FleetFocus FA Software Maintenance and Support for period February 1, 2021 - January 31, 2022
AssetWorks LLC					Totals:	\$21,426.46	\$0.00	\$21,426.46	\$0.00	\$0.00	
Associated Property Management Inc	34969	408 BASELNE PAY	DEC-20133498	30-DEC-2020	692.00	0.00	692.00	0.00	0.00	USD	EOC RENT ASST 1671 SE Ripplewood Ave Hillsboro OR 97123
Associated Property Management Inc					Totals:	\$692.00	\$0.00	\$692.00	\$0.00	\$0.00	
Atlantis Caregiving Corporation	33313	3835 SW 185TH	NOV2020	02-DEC-2020	3,293.75	0.00	3,293.75	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation					Totals:	\$3,293.75	\$0.00	\$3,293.75	\$0.00	\$0.00	
Aura Cabinetry	34832	3900 24TH AVE	7081	07-DEC-2020	4,558.50	0.00	4,558.50	0.00	0.00	USD	Break room cabinets
Aura Cabinetry	34832	3900 24TH AVE	7080	07-DEC-2020	5,679.50	0.00	5,679.50	0.00	0.00	USD	Staff break room cabinets
Aura Cabinetry	34832	3900 24TH AVE	7079	07-DEC-2020	9,672.00	0.00	9,672.00	0.00	0.00	USD	Storage room cabinets
Aura Cabinetry					Totals:	\$19,910.00	\$0.00	\$19,910.00	\$0.00	\$0.00	
Autumn Park Apartments	35122	6350 SW 124TH	DEC-50670742	07-DEC-2020	1,160.75	0.00	1,160.75	0.00	0.00	USD	EOC RENT ASST 6350 SW 124th Ave Apt# 27 Beaverton OR 97008
Autumn Park Apartments					Totals:	\$1,160.75	\$0.00	\$1,160.75	\$0.00	\$0.00	
Award Specialties	8364	370 SE 4TH	138255	09-DEC-2020	24.00	0.00	24.00	0.00	0.00	USD	retirement
Award Specialties	8364	370 SE 4TH	138314	17-DEC-2020	35.40	0.00	35.40	0.00	0.00	USD	SO - retirement plaque
Award Specialties	8364	370 SE 4TH	138290	17-DEC-2020	66.40	0.00	66.40	0.00	0.00	USD	Community Dev Plaque
Award Specialties	8364	370 SE 4TH	138227	03-DEC-2020	73.20	0.00	73.20	0.00	0.00	USD	SO - retirement plaques
Award Specialties	8364	370 SE 4TH	138288	15-DEC-2020	88.00	0.00	88.00	0.00	0.00	USD	SO - appreciation award - Patrol Reserve
Award Specialties	8364	370 SE 4TH	138248	17-DEC-2020	600.00	0.00	600.00	0.00	0.00	USD	PH MUGS
Award Specialties					Totals:	\$887.00	\$0.00	\$887.00	\$0.00	\$0.00	
BB Management Group LLC	35278	12755 SW 69TH	DEC-50844243	29-DEC-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	EOC RENT ASST 13219 NW Helen Ln Portland OR 97229
BB Management Group LLC					Totals:	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	
BHG Hillsboro LLC	26044	5895 JEAN RD	OCT 9 - DEC 18 2020	18-DEC-2020	5,850.21	0.00	5,850.21	0.00	0.00	USD	EOC - RESPITE CENTER SUPPLIES 10/9 - 12/18/20

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
BHG Hillsboro LLC	26044	5895 JEAN RD	WK40	21-DEC-2020	15,390.00	0.00	15,390.00	0.00	0.00	USD	WK40
BHG Hillsboro LLC	26044	5895 JEAN RD	WK40.1	31-DEC-2020	20,520.00	0.00	20,520.00	0.00	0.00	USD	WEEK 40 12/31-1/3/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK38	07-DEC-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK38
BHG Hillsboro LLC	26044	5895 JEAN RD	WK39	14-DEC-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK39
BHG Hillsboro LLC				Totals:	\$113,580.21	\$0.00	\$113,580.21	\$0.00	\$0.00		
BMS Technologies	30814	20901 COOLEY	70931	17-DEC-2020	4,666.96	0.00	4,666.96	0.00	0.00	USD	Voter Notification Cards / Inv 70931 / Election
BMS Technologies				Totals:	\$4,666.96	\$0.00	\$4,666.96	\$0.00	\$0.00		
Baker Rock Resources	8387	4900 POB MAIN	178784-INT FINAL	21-DEC-2020	5.18	0.00	5.18	0.00	0.00	USD	Pjt 100417 Final Interest
Baker Rock Resources	8387	4900 POB MAIN	376535	07-DEC-2020	138.75	0.00	138.75	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	376844	10-DEC-2020	182.56	0.00	182.56	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	376270	03-DEC-2020	381.02	0.00	381.02	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	376269	03-DEC-2020	412.60	0.00	412.60	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	377108	15-DEC-2020	528.36	0.00	528.36	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	376386	04-DEC-2020	937.25	0.00	937.25	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	376148	02-DEC-2020	1,504.99	0.00	1,504.99	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	178834-FINAL INT	14-DEC-2020	1,505.68	0.00	1,505.68	0.00	0.00	USD	Pjt 100418 Final Interest
Baker Rock Resources	8387	4900 POB MAIN	377388	18-DEC-2020	1,703.41	0.00	1,703.41	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	376509	07-DEC-2020	1,869.78	0.00	1,869.78	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	376032	01-DEC-2020	1,879.61	0.00	1,879.61	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	377284	17-DEC-2020	1,904.09	0.00	1,904.09	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	376913	11-DEC-2020	2,002.62	0.00	2,002.62	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	376727	09-DEC-2020	2,069.39	0.00	2,069.39	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	377493	21-DEC-2020	2,210.15	0.00	2,210.15	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	376619	12-DEC-2020	2,340.78	0.00	2,340.78	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	376820	12-DEC-2020	2,478.01	0.00	2,478.01	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	377021	14-DEC-2020	2,541.42	0.00	2,541.42	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	178834-7	14-DEC-2020	2,647.00	0.00	2,647.00	0.00	0.00	USD	Project 100418-7751 Payment #7
Baker Rock Resources	8387	4900 POB MAIN	377193	16-DEC-2020	3,296.50	0.00	3,296.50	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	178784-RET FINAL	21-DEC-2020	6,000.00	0.00	6,000.00	0.00	0.00	USD	Pjt 100417 Final Retainage
Baker Rock Resources	8387	4900 POB MAIN	178834-FINAL RET	14-DEC-2020	79,981.30	0.00	79,981.30	0.00	0.00	USD	Pjt 100418 Final Retainage
Baker Rock Resources				Totals:	\$118,520.45	\$0.00	\$118,520.45	\$0.00	\$0.00		
Banisadr, Farhad	35486	16685 OR JADE	DEC-50695297	11-DEC-2020	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC RENT ASST 2310 NE Redelfs Way Hillsboro OR 97006
Banisadr, Farhad				Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00		
Banks Fire District 13	16699	13430 NW MAIN	201352-04	01-DEC-2020	1,533.85	0.00	1,533.85	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- Banks Rural Fire Protection- Payment #4
Banks Fire District 13				Totals:	\$1,533.85	\$0.00	\$1,533.85	\$0.00	\$0.00		
Banks School District 13	22554	12950 NW MAIN	Banks113020	11-DEC-2020	2,473.50	0.00	2,473.50	0.00	0.00	USD	School CET Tax Collections November 2020
Banks School District 13				Totals:	\$2,473.50	\$0.00	\$2,473.50	\$0.00	\$0.00		

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Banlin Construction	34378	320 W COLUMBIA	RetainageInterestPSB Tl2ndFir	22-DEC-2020	421.91	0.00	421.91	0.00	0.00	USD	Retainage interest earned on PSB 2nd Fir TI
Banlin Construction	34378	320 W COLUMBIA	RetainagePSB2ndFirFi nal	22-DEC-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	Retainage release final amount PSB 2nd Fir TI Banlin
Banlin Construction				Totals:	\$1,671.91	\$0.00	\$1,671.91	\$0.00	\$0.00		
Banner Bank	29714	1117 PO BOX	DEC-50638868	02-DEC-2020	1,987.71	0.00	1,987.71	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#17048045 20312 SW 70th Ave Tualatin OR 97062
Banner Bank				Totals:	\$1,987.71	\$0.00	\$1,987.71	\$0.00	\$0.00		
Barbier International Inc	16015	10260 GREENBURG	2020774	02-DEC-2020	1,125.48	0.00	1,125.48	0.00	0.00	USD	COOP LIB - translation services
Barbier International Inc				Totals:	\$1,125.48	\$0.00	\$1,125.48	\$0.00	\$0.00		
Beaver Creek Apartments LLC	35575	633 NW 19TH	DEC-20032155	24-DEC-2020	1,415.00	0.00	1,415.00	0.00	0.00	USD	EOC RENT ASST 12270 SW Center St Apt 57 Beaverton 97005
Beaver Creek Apartments LLC				Totals:	\$1,415.00	\$0.00	\$1,415.00	\$0.00	\$0.00		
Beaverton Apartments	35064	5840 ERICKSON	DEC-50775357	23-DEC-2020	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC RENT ASST 13787 SW Farmington RD #178 Beaverton 97007
Beaverton Apartments	35064	5840 ERICKSON	DEC-50780323	18-DEC-2020	1,230.00	0.00	1,230.00	0.00	0.00	USD	EOC RENT ASST 5800 SW Erickson Ave #19 Beaverton 97005
Beaverton Apartments				Totals:	\$2,430.00	\$0.00	\$2,430.00	\$0.00	\$0.00		
Beaverton Area Chamber of Commerce	8416	12600 CRESCENT	12282020	28-DEC-2020	30,000.00	0.00	30,000.00	0.00	0.00	USD	CARES CRF- Business Recovery Center- Everyplate program amendment- Beaverton Area Chamber of Commerce Payment#3
Beaverton Area Chamber of Commerce				Totals:	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00		
Beaverton Plumbing	8419	Beaverton	832931	03-DEC-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	Hillsboro HR Project #H20-040 Knapper 50% Progress
Beaverton Plumbing				Totals:	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00		
Beaverton School District 48J	8421	16550 SW MERLO	BVTN113020	11-DEC-2020	269,656.08	0.00	269,656.08	0.00	0.00	USD	School CET Tax Collections November 2020
Beaverton School District 48J				Totals:	\$269,656.08	\$0.00	\$269,656.08	\$0.00	\$0.00		
Beery Elsner & Hammond LLP	17271	707 NE COUCH	23961	01-DEC-2020	2,331.00	0.00	2,331.00	0.00	0.00	USD	Hearings Officer Nov 2020
Beery Elsner & Hammond LLP				Totals:	\$2,331.00	\$0.00	\$2,331.00	\$0.00	\$0.00		
Bel Portland Holding LLC	35098	2 INTL PLACE	DEC-50745132	21-DEC-2020	1,125.00	0.00	1,125.00	0.00	0.00	USD	EOC RENT ASST 14016 SW Downing St BEAVERTON OR 97006
Bel Portland Holding LLC				Totals:	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00		
Belkman, Stephen R	35497	22760 SW 87TH	DEC-50770217	14-DEC-2020	3,800.00	0.00	3,800.00	0.00	0.00	USD	EOC RENT ASST 7387 SW Delaware Cir Tualatin OR 97062
Belkman, Stephen R				Totals:	\$3,800.00	\$0.00	\$3,800.00	\$0.00	\$0.00		
Bell Construction Inc	32885	8600 SW HB HWY	24520	17-DEC-2020	1,710.00	0.00	1,710.00	0.00	0.00	USD	Pump 4 vault toilets
Bell Construction Inc				Totals:	\$1,710.00	\$0.00	\$1,710.00	\$0.00	\$0.00		
Benavides, Heriberto	35527	21870 SW REGAL	100254-032	09-DEC-2020	16,100.00	0.00	16,100.00	0.00	0.00	USD	PJT #100254 File 032
Benavides, Heriberto				Totals:	\$16,100.00	\$0.00	\$16,100.00	\$0.00	\$0.00		
Bennett, Meredith	35559	11680 SW CORBY	DEC-50738757	22-DEC-2020	1,095.00	0.00	1,095.00	0.00	0.00	USD	EOC RENT ASST 4460 SW Scholls Ferry Rd Apt 29 Portland Or 97225
Bennett, Meredith				Totals:	\$1,095.00	\$0.00	\$1,095.00	\$0.00	\$0.00		
Berger, John J	35538	8825 NE EVERETT	DEC-50818683	18-DEC-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST 6879 SW Napa Ct Tualatin, OR 97062
Berger, John J				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Bergquam, Jacob Scott	35517	20070 CASCADIA	DEC-50663772	16-DEC-2020	750.00	0.00	750.00	0.00	0.00	USD	EOC RENT ASST 20070 SW Cascadia ST Aloha 97078
Bergquam, Jacob Scott				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		

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Bermudez, Antonio M & Bermudez, Maria	35528	2367 SW 218TH	100254-042	04-DEC-2020	13,700.00	0.00	13,700.00	0.00	0.00	USD	PJT #100254 File 042
Bermudez, Antonio M & Bermudez, Maria					Totals:	\$13,700.00	\$0.00	\$13,700.00	\$0.00		
Bethany Meadows Apartments	32490	16145 SPARTAN	DEC-50775374	16-DEC-2020	1,079.00	0.00	1,079.00	0.00	0.00	USD	EOC RENT ASST 15660 NW Athens Dr #337 Portland OR 97229
Bethany Meadows Apartments					Totals:	\$1,079.00	\$0.00	\$1,079.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	Jan 2021 L-4-5	22-DEC-2020	6,591.99	0.00	6,591.99	0.00	0.00	USD	SO - Jan lease L-4-5
Bethany Village Centre LLC					Totals:	\$6,591.99	\$0.00	\$6,591.99	\$0.00		
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24026	17-DEC-2020	18.44	0.00	18.44	0.00	0.00	USD	BOC - Name Badge for Comm Elect Nafisa Fai
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24022	17-DEC-2020	24.04	0.00	24.04	0.00	0.00	USD	Uniforms / Archives / Inv 24022
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23963	10-DEC-2020	1,243.29	0.00	1,243.29	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc					Totals:	\$1,285.77	\$0.00	\$1,285.77	\$0.00		
Bienestar Inc	9521	220 SE 12TH	DEC-22091427	29-DEC-2020	720.00	0.00	720.00	0.00	0.00	USD	EOC RENT ASST 195 S 5th Ave Apt 195 Cornelius OR 97113
Bienestar Inc	9521	665 PO BOX	Nov'20 / 2333	15-DEC-2020	2,026.19	0.00	2,026.19	0.00	0.00	USD	CDBG Project #2333 / Nov'20
Bienestar Inc	9521	665 PO BOX	Nov'20 / 2804	10-DEC-2020	8,642.93	0.00	8,642.93	0.00	0.00	USD	HOME CHDO Project #2804 / Nov'20
Bienestar Inc	9521	665 PO BOX	90208	08-DEC-2020	30,527.35	0.00	30,527.35	0.00	0.00	USD	COVID-19 Public Assistance NOV 20
Bienestar Inc					Totals:	\$41,916.47	\$0.00	\$41,916.47	\$0.00		
Birchcreek Apartments	16485	1303 SW 16TH	DEC-50474505	10-DEC-2020	1,640.00	0.00	1,640.00	0.00	0.00	USD	EOC RENT ASST 14245 SW Walker RD Apt #120 Beaverton
Birchcreek Apartments					Totals:	\$1,640.00	\$0.00	\$1,640.00	\$0.00		
Black Box Network Services Inc	33917	639875 PO BOX	9500000730	04-DEC-2020	7,701.73	0.00	7,701.73	0.00	0.00	USD	(30) NEC MLC
Black Box Network Services Inc					Totals:	\$7,701.73	\$0.00	\$7,701.73	\$0.00		
Blanson, Kenya M	35513	16960 NW COBURG	DEC-50775936	15-DEC-2020	1,700.00	0.00	1,700.00	0.00	0.00	USD	EOC RENT ASST 549 SE 72nd Ave Hillsboro OR 97123
Blanson, Kenya M					Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00		
Blue Tiger Leadership LLC	34639	2260 SW 178TH	120120WC-AO/RO	01-DEC-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	Dec 2020 Executive Coaching - Ruth Osuna
Blue Tiger Leadership LLC	34639	2260 SW 178TH	113020WaCo-Lib/LT	01-DEC-2020	3,587.50	0.00	3,587.50	0.00	0.00	USD	COOP LIB - facilitation & training
Blue Tiger Leadership LLC	34639	2260 SW 178TH	113020WaCo-SHS	01-DEC-2020	5,187.50	0.00	5,187.50	0.00	0.00	USD	SHS Leadership & Org Dev Consulting - Nov 2020
Blue Tiger Leadership LLC					Totals:	\$10,375.00	\$0.00	\$10,375.00	\$0.00		
Bobadilla, Maria C	35540	16719 GLENEAGLE	DEC-50299107	17-DEC-2020	1,232.74	0.00	1,232.74	0.00	0.00	USD	EOC MORTGAGE ASST 16719 Gleneagle Dr Sherwood OR 97140
Bobadilla, Maria C					Totals:	\$1,232.74	\$0.00	\$1,232.74	\$0.00		
Bookpage	26150	2143 BELCOURT	S50934	25-DEC-2020	5,508.00	0.00	5,508.00	0.00	0.00	USD	COOP LIB - Annual fee W6120
Bookpage					Totals:	\$5,508.00	\$0.00	\$5,508.00	\$0.00		
Box Maker Inc	23169	58968 PO BOX	1167637	15-DEC-2020	1,668.64	0.00	1,668.64	0.00	0.00	USD	AS
Box Maker Inc					Totals:	\$1,668.64	\$0.00	\$1,668.64	\$0.00		
Brad Hoffart Property Management LLC	35451	4931 SW 76TH	DEC-50657193	01-DEC-2020	1,130.00	0.00	1,130.00	0.00	0.00	USD	EOC RENT ASST 1649 NE Barberry Dr Apt#12 Hillsboro OR 97124
Brad Hoffart Property Management LLC					Totals:	\$1,130.00	\$0.00	\$1,130.00	\$0.00		
Brentwood Oaks Apartments	35465	3245 SW 182ND	DEC-20053815	03-DEC-2020	951.00	0.00	951.00	0.00	0.00	USD	EOC RENT ASST 3245 SW 182nd St Apt #223 Beaverton OR 97003
Brentwood Oaks Apartments					Totals:	\$951.00	\$0.00	\$951.00	\$0.00		

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Bretthauer Oil Co	8522	1299 PO BOX	0352568-IN	14-DEC-2020	206.54	0.00	206.54	0.00	0.00	USD	#2 diesel for generator, WO#006010
Bretthauer Oil Co	8522	1299 PO BOX	0352437-IN	24-DEC-2020	447.49	0.00	447.49	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co					Totals:	\$654.03	\$0.00	\$654.03	\$0.00	\$0.00	
Briar Creek Apartments	29880	1001 BRIAR CK	DEC-5828905	21-DEC-2020	1,080.00	0.00	1,080.00	0.00	0.00	USD	EOC RENT ASST 1022 NE Briarcreek Way Apt # 621 Hillsboro OR 97006
Briar Creek Apartments					Totals:	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2020-1213	01-DEC-2020	450.00	0.00	450.00	0.00	0.00	USD	November 2020 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1210	01-DEC-2020	2,916.00	0.00	2,916.00	0.00	0.00	USD	Nov 16-30, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1217	16-DEC-2020	2,916.00	0.00	2,916.00	0.00	0.00	USD	Dec 1-15, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1216	01-DEC-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - December 2020 - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1215	01-DEC-2020	5,100.00	0.00	5,100.00	0.00	0.00	USD	December 2020 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2020-1214	01-DEC-2020	5,850.00	0.00	5,850.00	0.00	0.00	USD	December 2020 rent - JRG Transitional House at Willowiew St
Bridges to Change Inc	24970	16576 PO BOX	2020-1271	01-DEC-2020	6,527.42	0.00	6,527.42	0.00	0.00	USD	2020.11 B&W Stabilization House Operations
Bridges to Change Inc	24970	16576 PO BOX	2020-1290	01-DEC-2020	6,926.40	0.00	6,926.40	0.00	0.00	USD	Correction to mentor services billing 9/8 - 11/15/20
Bridges to Change Inc	24970	16576 PO BOX	2020-1212	01-DEC-2020	7,290.00	0.00	7,290.00	0.00	0.00	USD	Nov 16-30, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1219	16-DEC-2020	7,290.00	0.00	7,290.00	0.00	0.00	USD	Dec 1-15, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1273	01-DEC-2020	8,583.33	0.00	8,583.33	0.00	0.00	USD	2020.11 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	2020-1272	01-DEC-2020	11,138.58	0.00	11,138.58	0.00	0.00	USD	2020.11 SE66 Stabalization Services
Bridges to Change Inc	24970	16576 PO BOX	2020-1208	01-DEC-2020	13,138.98	0.00	13,138.98	0.00	0.00	USD	SO - Nov mentoring service
Bridges to Change Inc	24970	16576 PO BOX	2020-1211	01-DEC-2020	23,628.00	0.00	23,628.00	0.00	0.00	USD	Nov 16-30, 2020 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1218	16-DEC-2020	23,628.00	0.00	23,628.00	0.00	0.00	USD	Dec 1-15, 2020 IRISS program mentor services - P&P
Bridges to Change Inc					Totals:	\$129,882.71	\$0.00	\$129,882.71	\$0.00	\$0.00	
Brown & Brown Northwest	31846	29018 PO BOX	4305077	01-DEC-2020	7,917.00	0.00	7,917.00	0.00	0.00	USD	December 2020
Brown & Brown Northwest					Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00	\$0.00	
Bullard Law PC	8549	200 SW MARKET	46279	11-DEC-2020	3,450.00	0.00	3,450.00	0.00	0.00	USD	SO - legal services
Bullard Law PC					Totals:	\$3,450.00	\$0.00	\$3,450.00	\$0.00	\$0.00	
Burkholder, Matthew Edward	35570	8130 FOX MEADWS	DEC-50202633	23-DEC-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC RENT ASST 16288 SW Dekalb St Tigard OR 97224
Burkholder, Matthew Edward					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
C+C Inc	32224	1011 WESTERN	2892	08-DEC-2020	2,225.00	0.00	2,225.00	0.00	0.00	USD	Washington County COVID Response, Contract #20-0725
C+C Inc	32224	1011 WESTERN	2963	22-DEC-2020	7,995.90	0.00	7,995.90	0.00	0.00	USD	Washington County COVID Response Contract #20-0725 (last invoice)
C+C Inc					Totals:	\$10,220.90	\$0.00	\$10,220.90	\$0.00	\$0.00	
CAL-AM Properties Inc	29322	HERITAGE VILLGE	DEC-50840998	31-DEC-2020	911.35	0.00	911.35	0.00	0.00	USD	EOC RENT ASST 460 SW Liberty Bell Sr Space #125 Beaverton OR 97006
CAL-AM Properties Inc	29322	HERITAGE VILLGE	DEC-507757573	17-DEC-2020	926.02	0.00	926.02	0.00	0.00	USD	EOC RENT ASST 683 SW Concord Way Beaverton OR 97006
CAL-AM Properties Inc	29322	385 CLINTON ST	DEC-50152208	01-DEC-2020	930.00	0.00	930.00	0.00	0.00	USD	EOC RENT ASST 886 SW Liberty Bell Dr Beaverton OR 97006
CAL-AM Properties Inc	29322	HERITAGE VILLGE	DEC-SR-1098	30-DEC-2020	933.95	0.00	933.95	0.00	0.00	USD	EOC RENT ASST 876 SW Liberty Bell Dr Beaverton OR 97006
CAL-AM Properties Inc	29322	385 CLINTON ST	DEC-50818328	24-DEC-2020	985.00	0.00	985.00	0.00	0.00	USD	EOC RENT ASST 17785 SW Bunker Oak Rd Beaverton OR 97006
CAL-AM Properties Inc	29322	HERITAGE VILLGE	DEC-50729561	03-DEC-2020	988.22	0.00	988.22	0.00	0.00	USD	EOC RENT ASST 315 SW Plymouth Way Space #90 Beaverton OR 97006

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CAL-AM Properties Inc	29322	HERITAGE VILLGE	DEC-50657146	24-DEC-2020	993.83	0.00	993.83	0.00	0.00	USD	EOC RENT ASST 405 SW Liberty Bell Dr Beaverton OR 97006
CAL-AM Properties Inc	29322	HERITAGE VILLGE	DEC-50819702	28-DEC-2020	1,050.00	0.00	1,050.00	0.00	0.00	USD	EOC RENT ASST Resident ID: t0002152 17611 SW Richmond Way Beaverton 97006
CAL-AM Properties Inc					Totals:	\$7,718.37	\$0.00	\$7,718.37	\$0.00	\$0.00	
CDW Government LLC	8581	75 REMITTANCE	4972611	03-DEC-2020	67.86	0.00	67.86	0.00	0.00	USD	(2) Logitech H540
CDW Government LLC	8581	75 REMITTANCE	5008584	03-DEC-2020	165.30	0.00	165.30	0.00	0.00	USD	(5) Trip Lite Display Port
CDW Government LLC	8581	75 REMITTANCE	5358758	11-DEC-2020	218.36	0.00	218.36	0.00	0.00	USD	AppleCare
CDW Government LLC	8581	75 REMITTANCE	5018538	04-DEC-2020	225.52	0.00	225.52	0.00	0.00	USD	(2) Zebra LS1203 Scanner
CDW Government LLC	8581	75 REMITTANCE	4828814	01-DEC-2020	524.55	0.00	524.55	0.00	0.00	USD	HP 3YR Care Pack
CDW Government LLC	8581	75 REMITTANCE	4878995	01-DEC-2020	571.92	0.00	571.92	0.00	0.00	USD	(6) GETAC 11-16V
CDW Government LLC	8581	75 REMITTANCE	4868209	01-DEC-2020	1,006.46	0.00	1,006.46	0.00	0.00	USD	(7) Western Digital Red NAS
CDW Government LLC	8581	75 REMITTANCE	5070948	07-DEC-2020	1,207.44	0.00	1,207.44	0.00	0.00	USD	PowerEdge M1000E
CDW Government LLC	8581	75 REMITTANCE	5333781	10-DEC-2020	1,465.44	0.00	1,465.44	0.00	0.00	USD	Apple MBP
CDW Government LLC	8581	75 REMITTANCE	48392374	01-DEC-2020	2,117.52	0.00	2,117.52	0.00	0.00	USD	DLO Maint inv# s/b 4839237
CDW Government LLC	8581	75 REMITTANCE	5059901	06-DEC-2020	3,267.00	0.00	3,267.00	0.00	0.00	USD	(6) Geta 5yr Bumper
CDW Government LLC	8581	75 REMITTANCE	5146001	08-DEC-2020	4,824.00	0.00	4,824.00	0.00	0.00	USD	Broadcom Custom Renewal
CDW Government LLC	8581	75 REMITTANCE	5070945	07-DEC-2020	7,406.10	0.00	7,406.10	0.00	0.00	USD	PowerEdge M630 Upgrades
CDW Government LLC	8581	75 REMITTANCE	4839238	01-DEC-2020	8,581.56	0.00	8,581.56	0.00	0.00	USD	DLO Maint
CDW Government LLC	8581	75 REMITTANCE	5062503	07-DEC-2020	21,821.94	0.00	21,821.94	0.00	0.00	USD	(6) GETAC B360
CDW Government LLC					Totals:	\$53,470.97	\$0.00	\$53,470.97	\$0.00	\$0.00	
CENLAR FSB	35220	425 PHILLIPS	DEC-50021833	24-DEC-2020	2,022.30	0.00	2,022.30	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#0139821698 14972 NW Farmstead Ct Beaverton OR 97006
CENLAR FSB	35220	CGM FINANCIAL	DEC-50460723	15-DEC-2020	5,236.36	0.00	5,236.36	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#0052778800 20315 SW Veta St Beaverton OR 97006
CENLAR FSB					Totals:	\$7,258.66	\$0.00	\$7,258.66	\$0.00	\$0.00	
CH2M Hill Engineers Inc	30755	201869 PO BOX	D3221200018	11-DEC-2020	4,343.81	0.00	4,343.81	0.00	0.00	USD	Project #100439 - WasCo Urban Reserve Area
CH2M Hill Engineers Inc	30755	201869 PO BOX	D3332200-05	10-DEC-2020	57,900.56	0.00	57,900.56	0.00	0.00	USD	PJT #100462 8/22/20-11/27/20
CH2M Hill Engineers Inc					Totals:	\$62,244.37	\$0.00	\$62,244.37	\$0.00	\$0.00	
CLI OR LLC	35595	14800 CORNELL	DEC-50686917	30-DEC-2020	1,630.00	0.00	1,630.00	0.00	0.00	USD	EOC RENT ASST 14800 NW Cornell Rd #7F Portland 97229
CLI OR LLC					Totals:	\$1,630.00	\$0.00	\$1,630.00	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202105FF	17-DEC-2020	1,005.18	0.00	1,005.18	0.00	0.00	USD	2020.11 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202105IRISS	03-DEC-2020	1,417.00	0.00	1,417.00	0.00	0.00	USD	November 2020 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202105FSAP	17-DEC-2020	2,536.03	0.00	2,536.03	0.00	0.00	USD	November 2020 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202105RC	03-DEC-2020	11,520.00	0.00	11,520.00	0.00	0.00	USD	2020.11 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC202105MTR	04-DEC-2020	12,027.83	0.00	12,027.83	0.00	0.00	USD	2020.11 Resid Mentoring / Peer Delivered Svcs
CODA Inc					Totals:	\$28,506.04	\$0.00	\$28,506.04	\$0.00	\$0.00	
CTL Management Inc	8587	19355 SW 65TH	DEC-50774626	08-DEC-2020	1,316.90	0.00	1,316.90	0.00	0.00	USD	EOC RENT ASST 19355 SW 65th Ave Apt 74 Tualatin OR 97062
CTL Management Inc	8587	9500 SW BARBUR	DEC-50651844	02-DEC-2020	1,485.91	0.00	1,485.91	0.00	0.00	USD	EOC RENT ASST 16360 SW Estuary Dr #202 Beaverton OR 97007
CTL Management Inc	8587	19355 SW 65TH	DEC-SR-0007	24-DEC-2020	2,494.09	0.00	2,494.09	0.00	0.00	USD	EOC RENT ASST 19355 SW 65th Apt #F4 Tualatin OR 97062

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CTL Management Inc				Totals:	\$5,296.90	\$0.00	\$5,296.90	\$0.00	\$0.00		
Caliber Home Loans Inc	35147	650856 PO BOX	DEC-50645023	18-DEC-2020	1,276.01	0.00	1,276.01	0.00	0.00	USD	EOC MORTGAGE ASST Acct# 9772399995 6245 SW 130th Ave Beaverton OR 97006
Caliber Home Loans Inc	35147	3701 REGENT	DEC-50818566	18-DEC-2020	2,336.13	0.00	2,336.13	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#9785642126 2114 SW 60th Ave Hillsboro OR
Caliber Home Loans Inc	35147	650856 PO BOX	DEC-20034869	23-DEC-2020	3,031.29	0.00	3,031.29	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#9765106340 3245 Circle Crest DR Forest Grove OR 97116
Caliber Home Loans Inc				Totals:	\$6,643.43	\$0.00	\$6,643.43	\$0.00	\$0.00		
Canon Solutions America Inc	26291	15004 COLL CTR	550992	01-DEC-2020	6,483.04	0.00	6,483.04	0.00	0.00	USD	Monthly Maint
Canon Solutions America Inc				Totals:	\$6,483.04	\$0.00	\$6,483.04	\$0.00	\$0.00		
Canyon Park Apartments	35549	4200 SW 107TH	DEC-784161	21-DEC-2020	1,978.00	0.00	1,978.00	0.00	0.00	USD	EOC RENT ASST 4200 SW 107th Ave #2502 BEAVERTON OR 97005
Canyon Park Apartments				Totals:	\$1,978.00	\$0.00	\$1,978.00	\$0.00	\$0.00		
Cardinal Financial Company Limited Patneship	35601	0054 PO BOX	DEC-50009092	31-DEC-2020	1,282.03	0.00	1,282.03	0.00	0.00	USD	EOC MORTGAGE ASST Loan #1400904598 2020 NE Shannon Dr Hillsboro OR 97124
Cardinal Financial Company Limited Patneship				Totals:	\$1,282.03	\$0.00	\$1,282.03	\$0.00	\$0.00		
Carlson Roofing Co Inc	20779	1695 PO BOX	27633	17-DEC-2020	230.82	0.00	230.82	0.00	0.00	USD	Roof repair
Carlson Roofing Co Inc	20779	1695 PO BOX	27662	23-DEC-2020	540.00	0.00	540.00	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	27612	07-DEC-2020	576.70	0.00	576.70	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	27604	07-DEC-2020	585.80	0.00	585.80	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	27665	23-DEC-2020	670.82	0.00	670.82	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	27632	17-DEC-2020	855.00	0.00	855.00	0.00	0.00	USD	Roof repair
Carlson Roofing Co Inc	20779	1695 PO BOX	27611	07-DEC-2020	861.62	0.00	861.62	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	27614	07-DEC-2020	1,733.47	0.00	1,733.47	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc				Totals:	\$6,054.23	\$0.00	\$6,054.23	\$0.00	\$0.00		
Carlson Testing Inc	8624	230997 PO BOX	1260076	05-DEC-2020	254.23	0.00	254.23	0.00	0.00	USD	Third party testing for Hagg Lake Restroom TI
Carlson Testing Inc	8624	230997 PO BOX	1259962	05-DEC-2020	513.93	0.00	513.93	0.00	0.00	USD	PJT #100426
Carlson Testing Inc	8624	230997 PO BOX	1259824	05-DEC-2020	2,058.27	0.00	2,058.27	0.00	0.00	USD	Progress billing for Special Inspection is approved for the WCCCA 911 Project #3072
Carlson Testing Inc	8624	230997 PO BOX	1260029	05-DEC-2020	2,708.91	0.00	2,708.91	0.00	0.00	USD	Testing services
Carlson Testing Inc				Totals:	\$5,535.34	\$0.00	\$5,535.34	\$0.00	\$0.00		
Carlson, Albert	35455	9910 NE GLISAN	DEC-50651911	01-DEC-2020	5,375.00	0.00	5,375.00	0.00	0.00	USD	EOC RENT ASST 19845 SW Jay St Beaverton OR 97003
Carlson, Albert				Totals:	\$5,375.00	\$0.00	\$5,375.00	\$0.00	\$0.00		
Carriage House Apartments	35242	8376 SW PFAFFLE	DEC-SR-0039	28-DEC-2020	1,515.37	0.00	1,515.37	0.00	0.00	USD	EOC RENT ASST Resident ID: t0001443 8332 SW Pfauffle St Apt 126 Tigard OR 97223
Carriage House Apartments				Totals:	\$1,515.37	\$0.00	\$1,515.37	\$0.00	\$0.00		
Cascade Management Inc	34476	MARILANN TERR	DEC-50608064	02-DEC-2020	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT ASST 21250 SW Alexander St Apt # 15 Beaverton OR 97003
Cascade Management Inc	34476	AMBERWOOD APTS	DEC-50761438	15-DEC-2020	920.00	0.00	920.00	0.00	0.00	USD	EOC RENT ASST 1605 SE Maple St #B14 Hillsboro OR 97123
Cascade Management Inc	34476	ALOHA PARK	DEC-50820818	22-DEC-2020	1,260.00	0.00	1,260.00	0.00	0.00	USD	EOC RENT ASST 875 SW 185th Ave Apt 78 Aloha 97003
Cascade Management Inc				Totals:	\$2,980.00	\$0.00	\$2,980.00	\$0.00	\$0.00		
Cascade Trails Properties Inc	35260	9908 NE WYGANT	DEC-50823194	24-DEC-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	EOC RENT ASST 4550 SE 160th Ave #1 Beaverton 97078
Cascade Trails Properties Inc				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		

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Cascade Woods Associates LLC	34869	7831 LAKE MAIN	DEC-50840666	28-DEC-2020	1,325.00	0.00	1,325.00	0.00	0.00	USD	EOC RENT ASST 18607 SW Maple Oak Ln Apt E12 Aloha OR 97003
Cascade Woods Associates LLC	34869	7831 LAKE MAIN	DEC-50823141	24-DEC-2020	1,382.00	0.00	1,382.00	0.00	0.00	USD	EOC RENT ASST 18668 SW MapleOak Ln Apt B-89 Aloha OR 97003
Cascade Woods Associates LLC					Totals:	\$2,707.00	\$0.00	\$2,707.00	\$0.00	\$0.00	
Casey, Daniel E	34971	GARDENBROOK_2	DEC-50579578	01-DEC-2020	1,045.00	0.00	1,045.00	0.00	0.00	USD	EOC RENT ASST 3950 SW 102nd Ave Apt #9 Beaverton, OR 97005
Casey, Daniel E	34971	GARDENBROOK_1	DEC-20177989	09-DEC-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC RENT ASST 3950 SW 102nd Ave #105 Beaverton OR 97005
Casey, Daniel E	34971	WILLOW CRK APTS	DEC-50748046A	16-DEC-2020	1,525.00	0.00	1,525.00	0.00	0.00	USD	EOC RENT ASST 927 SW 185th Ave #3 Beaverton OR 97003
Casey, Daniel E					Totals:	\$3,820.00	\$0.00	\$3,820.00	\$0.00	\$0.00	
Catalyst Investment Real Estate LLC	35556	12042 SUNNYSIDE	DEC-50173323	21-DEC-2020	999.00	0.00	999.00	0.00	0.00	USD	EOC RENT ASST 2736 Main St Apt # 42 Forest Grove OR 97116
Catalyst Investment Real Estate LLC					Totals:	\$999.00	\$0.00	\$999.00	\$0.00	\$0.00	
Catholic Community Services of Western Washington	25326	1001 N J ST	2020.11 EDP	09-DEC-2020	7,963.73	0.00	7,963.73	0.00	0.00	USD	2020.11 SE08 ED Pilot Crisis Stabilization
Catholic Community Services of Western Washington					Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00	\$0.00	
Cedar Mill Apartments	35460	11785 TIMBRVIEW	DEC-50652028	02-DEC-2020	1,661.40	0.00	1,661.40	0.00	0.00	USD	EOC RENT ASST 275 NW 116th Ave Apt# 301 Portland OR 97229
Cedar Mill Apartments					Totals:	\$1,661.40	\$0.00	\$1,661.40	\$0.00	\$0.00	
Cedar Mill Community Library Association	8647	12505 CORNELL	CML FineDist 121	31-DEC-2020	9,100.99	0.00	9,100.99	0.00	0.00	USD	COOP LIB - Online Fine Distribution
Cedar Mill Community Library Association	8647	12505 CORNELL	CML R2R 2021	31-DEC-2020	18,538.00	0.00	18,538.00	0.00	0.00	USD	COOP LIB - Ready to Read 2021
Cedar Mill Community Library Association	8647	12505 CORNELL	121 CML	21-DEC-2020	380,901.00	0.00	380,901.00	0.00	0.00	USD	COOP LIB - PLSA Payment January 2021
Cedar Mill Community Library Association					Totals:	\$408,539.99	\$0.00	\$408,539.99	\$0.00	\$0.00	
Centro Apartments	35379	1777 BOTELHO DR	DEC-50594709	09-DEC-2020	1,600.28	0.00	1,600.28	0.00	0.00	USD	EOC RENT ASST 3015 NE Overlook Dr Apt 723 Hillsboro OR 97124
Centro Apartments					Totals:	\$1,600.28	\$0.00	\$1,600.28	\$0.00	\$0.00	
Centro Cultural of Washington County	8665	708 PO BOX	2021HHS	21-DEC-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	2021 HHS SPONSORSHIP
Centro Cultural of Washington County	8665	708 PO BOX	20201130	07-DEC-2020	10,965.00	0.00	10,965.00	0.00	0.00	USD	SVCS
Centro Cultural of Washington County	8665	708 PO BOX	20200930	07-DEC-2020	11,165.00	0.00	11,165.00	0.00	0.00	USD	SVCS
Centro Cultural of Washington County	8665	708 PO BOX	20201031	09-DEC-2020	11,215.00	0.00	11,215.00	0.00	0.00	USD	SVCS
Centro Cultural of Washington County	8665	708 PO BOX	2020-375	13-DEC-2020	226,743.57	0.00	226,743.57	0.00	0.00	USD	COVID-19 Public Assistance
Centro Cultural of Washington County					Totals:	\$262,588.57	\$0.00	\$262,588.57	\$0.00	\$0.00	
CenturyLink QC	10708	91155 PO BOX	CL-JAN21	17-DEC-2020	55.17	0.00	55.17	0.00	0.00	USD	SO - Monthly Century Link Svcs
CenturyLink QC	10708	91155 PO BOX	5032911155425B121120	11-DEC-2020	87.52	0.00	87.52	0.00	0.00	USD	5032911155425B EYP
CenturyLink QC	10708	91155 PO BOX	503-292-6416-054B-D EC-2020	02-DEC-2020	202.96	0.00	202.96	0.00	0.00	USD	COOP LIB - west slope phone service
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B DEC20	08-DEC-2020	292.49	0.00	292.49	0.00	0.00	USD	DEC 20
CenturyLink QC					Totals:	\$638.14	\$0.00	\$638.14	\$0.00	\$0.00	
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-242288	07-DEC-2020	60.10	0.00	60.10	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-249820	28-DEC-2020	60.10	0.00	60.10	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-242289	07-DEC-2020	62.45	0.00	62.45	0.00	0.00	USD	Envelopes

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Cenveo Worldwide Limited	33582	74007456 PO BOX	111-246631	16-DEC-2020	62.45	0.00	62.45	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-244206	10-DEC-2020	130.38	0.00	130.38	0.00	0.00	USD	Housing Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-247561	18-DEC-2020	156.13	0.00	156.13	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-242292	07-DEC-2020	197.00	0.00	197.00	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-249816	28-DEC-2020	394.00	0.00	394.00	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited				Totals:	\$1,122.61	\$0.00	\$1,122.61	\$0.00	\$0.00		
City of Banks	8721	42461 MARKET	BAL FineDist 121	31-DEC-2020	333.18	0.00	333.18	0.00	0.00	USD	COOP LIB - Online Fine Distribution
City of Banks	8721	13680 NW MAIN	12222020	12-DEC-2020	48,705.00	0.00	48,705.00	0.00	0.00	USD	CARES CRF- STATE FUNDS- Business Assistance Grants- City of Banks
City of Banks	8721	LGIP - 5691	123120 BAL	21-DEC-2020	185,517.00	0.00	185,517.00	0.00	0.00	USD	COOP LIB - PLSA Payment December 2020
City of Banks				Totals:	\$234,555.18	\$0.00	\$234,555.18	\$0.00	\$0.00		
City of Beaverton	8722	4755 POB MAIN	JC-NOV20	16-DEC-2020	30.00	0.00	30.00	0.00	0.00	USD	FINE TURNOVER FOR NOV 2020
City of Beaverton	8722	3188 POB SEWER	003919-001-122420	24-DEC-2020	67.06	0.00	67.06	0.00	0.00	USD	Water and sewer
City of Beaverton	8722	3188 POB SEWER	003919-000-122420	24-DEC-2020	114.65	0.00	114.65	0.00	0.00	USD	Water and sewer
City of Beaverton	8722	4755 POB MAIN	6355	01-DEC-2020	300.00	0.00	300.00	0.00	0.00	USD	JUV - Mediation Servces
City of Beaverton	8722	4755 POB MAIN	Walker Murray Rd Improve	17-DEC-2020	7,000.00	0.00	7,000.00	0.00	0.00	USD	PJT #100238
City of Beaverton	8722	12375 SW 5TH	BCL FineDist 121	31-DEC-2020	17,569.80	0.00	17,569.80	0.00	0.00	USD	COOP LIB - Online Fine Distribution
City of Beaverton	8722	12375 SW 5TH	12222020	22-DEC-2020	1,335,710.00	0.00	1,335,710.00	0.00	0.00	USD	CARES CRF- STATE Funds- Business Assistance Program- City of Beaverton
City of Beaverton	8722	LGIP - 4013	123120 BCL	21-DEC-2020	4,944,082.00	0.00	4,944,082.00	0.00	0.00	USD	COOP LIB - PLSA Payment December 2020
City of Beaverton				Totals:	\$6,304,873.51	\$0.00	\$6,304,873.51	\$0.00	\$0.00		
City of Cornelius	8723	1355 N BARLOW	COR FineDist 121	31-DEC-2020	1,873.21	0.00	1,873.21	0.00	0.00	USD	COOP LIB - Online Fine Distribution
City of Cornelius	8723	1355 N BARLOW	12222020	22-DEC-2020	110,399.00	0.00	110,399.00	0.00	0.00	USD	CARES CRF- STATE Funds- Business Assistance Program- City of Cornelius
City of Cornelius	8723	LGIP - 4151	123120 COR	21-DEC-2020	443,020.00	0.00	443,020.00	0.00	0.00	USD	COOP LIB - PLSA Payment December 2020
City of Cornelius				Totals:	\$555,292.21	\$0.00	\$555,292.21	\$0.00	\$0.00		
City of Forest Grove	8726	UTILITIES ONLY	755-102817-00 12.14.20	14-DEC-2020	21.91	0.00	21.91	0.00	0.00	USD	Billing period 11/04 to 12/04
City of Forest Grove	8726	2114 PACIFIC	FGL FineDist 121	31-DEC-2020	3,309.53	0.00	3,309.53	0.00	0.00	USD	COOP LIB - Online Fine Distribution
City of Forest Grove	8726	LGIP -	123120 FGL	21-DEC-2020	722,200.00	0.00	722,200.00	0.00	0.00	USD	COOP LIB - PLSA Payment December 2020
City of Forest Grove				Totals:	\$725,531.44	\$0.00	\$725,531.44	\$0.00	\$0.00		
City of Hillsboro	8730	3838 PO BOX	2304144	07-DEC-2020	43.87	0.00	43.87	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2309149	10-DEC-2020	43.87	0.00	43.87	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	150 MAIN FINANC	RI 482219, 5	07-DEC-2020	100.00	0.00	100.00	0.00	0.00	USD	Juvenile Restitution Payment
City of Hillsboro	8730	3838 PO BOX	2309331	10-DEC-2020	113.94	0.00	113.94	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2304781	08-DEC-2020	146.24	0.00	146.24	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2311486	14-DEC-2020	146.24	0.00	146.24	0.00	0.00	USD	LUT-OPS 11/12/20 - 12/14/20
City of Hillsboro	8730	3838 PO BOX	2305550	08-DEC-2020	155.68	0.00	155.68	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2308865	10-DEC-2020	181.82	0.00	181.82	0.00	0.00	USD	Water and sewer November 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	2308839	10-DEC-2020	186.41	0.00	186.41	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2305583	08-DEC-2020	187.09	0.00	187.09	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2308838	10-DEC-2020	211.47	0.00	211.47	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2308288	10-DEC-2020	233.99	0.00	233.99	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2311167	14-DEC-2020	233.99	0.00	233.99	0.00	0.00	USD	meter #60325612 11/12/20-12/14/20 water
City of Hillsboro	8730	3838 PO BOX	2311168	14-DEC-2020	233.99	0.00	233.99	0.00	0.00	USD	meter #94964459 11/12/20-12/14/20 water
City of Hillsboro	8730	3838 PO BOX	2309330	10-DEC-2020	244.74	0.00	244.74	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2304000	08-DEC-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	2308319	10-DEC-2020	374.09	0.00	374.09	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2308320	10-DEC-2020	501.03	0.00	501.03	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2309146	10-DEC-2020	626.06	0.00	626.06	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2311782	14-DEC-2020	667.31	0.00	667.31	0.00	0.00	USD	meter #60854133 11/12/20-12/14/20 sewer/water/tuf
City of Hillsboro	8730	3838 PO BOX	2308875	10-DEC-2020	831.46	0.00	831.46	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2304607	08-DEC-2020	893.06	0.00	893.06	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2302783	07-DEC-2020	943.76	0.00	943.76	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2303145	07-DEC-2020	944.52	0.00	944.52	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2303230	07-DEC-2020	1,710.23	0.00	1,710.23	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2322886	18-DEC-2020	1,796.56	0.00	1,796.56	0.00	0.00	USD	14236 AS
City of Hillsboro	8730	3838 PO BOX	2305421	08-DEC-2020	2,369.07	0.00	2,369.07	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2308287	10-DEC-2020	2,567.71	0.00	2,567.71	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	150 MAIN FINANC	DR-063-20	14-DEC-2020	2,625.00	0.00	2,625.00	0.00	0.00	USD	City of Hillsboro Permit DR-063-20 Development Review
City of Hillsboro	8730	3838 PO BOX	2311061	14-DEC-2020	2,983.05	0.00	2,983.05	0.00	0.00	USD	meter #60325613 11/12/20-12/14/20 water/sewer/TUF
City of Hillsboro	8730	3838 PO BOX	2303302	07-DEC-2020	4,314.00	0.00	4,314.00	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2311760	14-DEC-2020	4,370.98	0.00	4,370.98	0.00	0.00	USD	meter #70369600 11/12/20-12/14/20 sewer/water/TUF 11/12/20-12/14/20
City of Hillsboro	8730	3838 PO BOX	2302776	07-DEC-2020	5,473.01	0.00	5,473.01	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	3838 PO BOX	2302782	07-DEC-2020	5,921.89	0.00	5,921.89	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	150 MAIN FINANC	HPL FineDist 121	31-DEC-2020	19,747.64	0.00	19,747.64	0.00	0.00	USD	COOP LIB - Online Fine Distribution
City of Hillsboro	8730	3838 PO BOX	2303242	07-DEC-2020	26,897.40	0.00	26,897.40	0.00	0.00	USD	Water and sewer November 2020
City of Hillsboro	8730	150 MAIN FINANC	12182020	18-DEC-2020	1,156,196.00	0.00	1,156,196.00	0.00	0.00	USD	STATE CARES CRF- Business Recovery Grant Subrecipient-City of Hillsboro
City of Hillsboro	8730	LGIP - 4038	123120 HPL	21-DEC-2020	4,505,838.00	0.00	4,505,838.00	0.00	0.00	USD	COOP LIB - PLSA Payment December 2020
City of Hillsboro				Totals:	\$5,751,355.00	\$0.00	\$5,751,355.00	\$0.00	\$0.00		
City of North Plains	8732	31360 COMMERCIAL	JC-NOV20.2	16-DEC-2020	264.18	0.00	264.18	0.00	0.00	USD	FINE TURNOVER FOR NOV 2020
City of North Plains	8732	31334 COMMERCIAL	NPL FineDist 121	31-DEC-2020	1,398.24	0.00	1,398.24	0.00	0.00	USD	COOP LIB - Online Fine Distribution
City of North Plains	8732	LGIP	123120 NPL	21-DEC-2020	151,914.00	0.00	151,914.00	0.00	0.00	USD	COOP LIB - PLSA Payment December 2020
City of North Plains				Totals:	\$153,576.42	\$0.00	\$153,576.42	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	SSI01480	01-DEC-2020	290.00	0.00	290.00	0.00	0.00	USD	December internet

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City of Sherwood	8735	22560 SW PINE	SPL FineDist 121	31-DEC-2020	2,071.86	0.00	2,071.86	0.00	0.00	USD	COOP LIB - Online Fine Distribution
City of Sherwood	8735	15527 WILLAMTTE	12222020	22-DEC-2020	161,024.00	0.00	161,024.00	0.00	0.00	USD	CARES CRF- STATE Funds- Business Assistance Program- City of Sherwood
City of Sherwood	8735	LGIP - 4084	123120 SPL	21-DEC-2020	762,594.00	0.00	762,594.00	0.00	0.00	USD	COOP LIB - PLSA Payment December 2020
City of Sherwood					Totals:	\$925,979.86	\$0.00	\$925,979.86	\$0.00	\$0.00	
City of Tigard	8736	FINE T/O ONLY	JC-NOV20.3	16-DEC-2020	42.35	0.00	42.35	0.00	0.00	USD	FINE TURNOVER FOR NOV 2020
City of Tigard	8736	13125 SW HALL	TPL FineDist 121	31-DEC-2020	7,363.27	0.00	7,363.27	0.00	0.00	USD	COOP LIB - Online Fine Distribution
City of Tigard	8736	13125 HALL AR	12222020	12-DEC-2020	961,598.00	0.00	961,598.00	0.00	0.00	USD	CARES CRF- STATE Funds- Business Assistance Funds- City of Tigard
City of Tigard	8736	LGIP - 4244	123120 TPL	21-DEC-2020	3,124,044.00	0.00	3,124,044.00	0.00	0.00	USD	COOP LIB - PLSA Payment December 2020
City of Tigard					Totals:	\$4,093,047.62	\$0.00	\$4,093,047.62	\$0.00	\$0.00	
City of Tualatin	8737	18880 MARTINAZI	JC-NOV20.4	16-DEC-2020	74.34	0.00	74.34	0.00	0.00	USD	FINE TURNOVER FOR NOV 2020
City of Tualatin	8737	18880 MARTINAZI	TUL FineDist 121	31-DEC-2020	4,272.07	0.00	4,272.07	0.00	0.00	USD	COOP LIB - Online Fine Distribution
City of Tualatin	8737	18880 MARTINAZI	12282020	28-DEC-2020	441,690.00	0.00	441,690.00	0.00	0.00	USD	CARES CRF- State funded Business Assistance- City of Tualatin Payment#1
City of Tualatin	8737	LGIP - 4258	123120 TUL	21-DEC-2020	1,387,225.00	0.00	1,387,225.00	0.00	0.00	USD	COOP LIB - PLSA Payment December 2020
City of Tualatin					Totals:	\$1,833,261.41	\$0.00	\$1,833,261.41	\$0.00	\$0.00	
Claud Davis Builder	17309	1210 FOREST GLN	DEC-50818515	22-DEC-2020	1,625.00	0.00	1,625.00	0.00	0.00	USD	EOC RENT ASST 1627 21st Ave Unit B Forest Grove OR 97116
Claud Davis Builder					Totals:	\$1,625.00	\$0.00	\$1,625.00	\$0.00	\$0.00	
Clean Water Institute	35059	2550 HILLSBORO	2042	16-DEC-2020	153,900.10	0.00	153,900.10	0.00	0.00	USD	CARES CRF- PPE for Businesses- Clean Water Institute
Clean Water Institute					Totals:	\$153,900.10	\$0.00	\$153,900.10	\$0.00	\$0.00	
Clean Water Services	8754	4780 PO BOX	053337-02_121520	15-DEC-2020	74.00	0.00	74.00	0.00	0.00	USD	Surface water charge
Clean Water Services	8754	4780 PO BOX	12182020	18-DEC-2020	81,612.14	0.00	81,612.14	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- Clean Water Services Payment#5
Clean Water Services					Totals:	\$81,686.14	\$0.00	\$81,686.14	\$0.00	\$0.00	
CoStar Group	15678	2563 COLL CTR	112862275-1	04-DEC-2020	3,245.92	0.00	3,245.92	0.00	0.00	USD	Subscription Service / Inv 112862275-1 / Appraisal
CoStar Group					Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00	
Coalition of Communities of Color	31783	221 NW 2ND	20201211-1	11-DEC-2020	57,600.00	0.00	57,600.00	0.00	0.00	USD	CE-Community Listening Sessions
Coalition of Communities of Color					Totals:	\$57,600.00	\$0.00	\$57,600.00	\$0.00	\$0.00	
ColumbiaCare Services Inc	26729	3587 HEATHROW	86282	07-DEC-2020	3,305.00	0.00	3,305.00	0.00	0.00	USD	2020.12 CHOICE SUPP HOUSING RENT SUBSIDIES
ColumbiaCare Services Inc					Totals:	\$3,305.00	\$0.00	\$3,305.00	\$0.00	\$0.00	
Comcast Corporation	28841	JAIL IV 6097	8778103051796097 Dec20	01-DEC-2020	6.31	0.00	6.31	0.00	0.00	USD	HH - Digital Adapter in Boy's Dorm
Comcast Corporation	28841	SO OFC 9727	8778103022779727-12 032020	03-DEC-2020	20.20	0.00	20.20	0.00	0.00	USD	SO - service for East
Comcast Corporation	28841	WASH CO 7762	8778102242577762-12 042020	04-DEC-2020	45.97	0.00	45.97	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 DEC20	04-DEC-2020	70.39	0.00	70.39	0.00	0.00	USD	DEC 20
Comcast Corporation	28841	SO INV 9825	8778103052489825-12 012020	01-DEC-2020	93.30	0.00	93.30	0.00	0.00	USD	SO - service for Invest
Comcast Corporation	28841	ITS ACCTG 9234	8778103052359234 DEC20	07-DEC-2020	152.10	0.00	152.10	0.00	0.00	USD	9234 DEC20
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658	08-DEC-2020	152.10	0.00	152.10	0.00	0.00	USD	12/18/20-1/17/21 Walnut St Ctr Traffic

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			120820								
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 DEC20	11-DEC-2020	191.49	0.00	191.49	0.00	0.00	USD	DEC 20
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 DEC20	11-DEC-2020	191.49	0.00	191.49	0.00	0.00	USD	DEC 20
Comcast Corporation					Totals:	\$923.35	\$0.00	\$923.35	\$0.00	\$0.00	
Commercial Refrigeration Inc	8798	5920 NE GLISAN	244876	11-DEC-2020	568.00	0.00	568.00	0.00	0.00	USD	SO - Jail kitchen walk in freezer repair
Commercial Refrigeration Inc					Totals:	\$568.00	\$0.00	\$568.00	\$0.00	\$0.00	
Commons at Cedar Mill LLC	35131	12450 NW BARNES	DEC-50163557	17-DEC-2020	1,830.00	0.00	1,830.00	0.00	0.00	USD	EOC RENT ASST 12344 NW Barnes Rd APT# 429 Portland OR 97229
Commons at Cedar Mill LLC					Totals:	\$1,830.00	\$0.00	\$1,830.00	\$0.00	\$0.00	
Commons at Creekside Apartments	35130	1200 66TH PAY	DEC-50774862	23-DEC-2020	1,420.00	0.00	1,420.00	0.00	0.00	USD	EOC RENT ASST 5302 E Main ST Apt #137 Hillsboro OR 97123
Commons at Creekside Apartments					Totals:	\$1,420.00	\$0.00	\$1,420.00	\$0.00	\$0.00	
Commons at Hawthorn Village LLC	35423	1225 NE 51ST	DEC-50748551	16-DEC-2020	1,284.00	0.00	1,284.00	0.00	0.00	USD	EOC RENT ASST 1221 NE 51st Ave APT # 347 Hillsboro OR 97124
Commons at Hawthorn Village LLC	35423	1225 NE 51ST	DEC-50578177	17-DEC-2020	1,765.00	0.00	1,765.00	0.00	0.00	USD	EOC RENT ASST 1221 NE 51st Ave Apt 214 Hillsboro OR 97124
Commons at Hawthorn Village LLC					Totals:	\$3,049.00	\$0.00	\$3,049.00	\$0.00	\$0.00	
Commons at Redwood Creek LLC	35062	1200 SW 66TH	DEC-50072847	15-DEC-2020	1,380.00	0.00	1,380.00	0.00	0.00	USD	EOC RENT ASST 12145 SW Steamboat Dr Beaverton 97008
Commons at Redwood Creek LLC	35062	12015 WALDEN	DEC-50838824	30-DEC-2020	1,589.00	0.00	1,589.00	0.00	0.00	USD	EOC RENT ASST 12007 SW Steamboat Dr Beaverton OR 97008
Commons at Redwood Creek LLC					Totals:	\$2,969.00	\$0.00	\$2,969.00	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	Oct'20 / 2501	03-DEC-2020	972.57	0.00	972.57	0.00	0.00	USD	CDBG Project #2501 / Oct'20
Community Action Organization	8804	1001 BASELINE	Oct'20 / 2502	03-DEC-2020	1,251.55	0.00	1,251.55	0.00	0.00	USD	CDBG Project #2502 / Oct'20
Community Action Organization	8804	1001 BASELINE	2020.10-HMG	15-DEC-2020	7,498.32	0.00	7,498.32	0.00	0.00	USD	2020.10 HMG/CRS
Community Action Organization	8804	1001 BASELINE	12172020	17-DEC-2020	23,332.93	0.00	23,332.93	0.00	0.00	USD	CARES CRF- Rental/Utility/Garbage Assistance- Community Action- Voucher#10 Payment#11
Community Action Organization	8804	1001 BASELINE	HFO-2020.10	14-DEC-2020	35,546.17	0.00	35,546.17	0.00	0.00	USD	2020.10 Healthy Families
Community Action Organization	8804	1001 BASELINE	12032020	03-DEC-2020	334,259.00	0.00	334,259.00	0.00	0.00	USD	CARES CRF- Rent/Utility/Garbage- Community Action- Voucher#9- Payment#10 - Rent \$334,259
Community Action Organization	8804	1001 BASELINE	12102020	10-DEC-2020	390,633.87	0.00	390,633.87	0.00	0.00	USD	CARES CRF- Rent/Utility/Garbage Assistance- Community Action- Voucher #10 (non-admin) - Payment #12
Community Action Organization					Totals:	\$793,494.41	\$0.00	\$793,494.41	\$0.00	\$0.00	
Community Action Team Inc	33841	125 N 17TH	NOV2020	04-DEC-2020	5,045.00	0.00	5,045.00	0.00	0.00	USD	SVCS
Community Action Team Inc					Totals:	\$5,045.00	\$0.00	\$5,045.00	\$0.00	\$0.00	
Computershare Mortgage Services Inc	34991	60535 PO BOX	DEC-50844063	29-DEC-2020	852.39	0.00	852.39	0.00	0.00	USD	EOC MORTGAGE ASST 19345 SW Rosedale Ct Beaverton OR 97007
Computershare Mortgage Services Inc	34991	60535 PO BOX	DEC-50745988	17-DEC-2020	3,244.72	0.00	3,244.72	0.00	0.00	USD	EOC MORTGAGE ASST 14372 NW Greenwood Dr Portland OR 97229
Computershare Mortgage Services Inc					Totals:	\$4,097.11	\$0.00	\$4,097.11	\$0.00	\$0.00	
Conestoga Park 3 Apartments	35249	9900 CONESTOGA	DEC-50844327	30-DEC-2020	1,275.00	0.00	1,275.00	0.00	0.00	USD	EOC RENT ASST 9918 SW Conestoga Dr Apt 250 Beaverton OR 97008
Conestoga Park 3 Apartments					Totals:	\$1,275.00	\$0.00	\$1,275.00	\$0.00	\$0.00	
Conifer Clinical Services	33453	7150 SW HAMPTON	110-MD	02-DEC-2020	840.00	0.00	840.00	0.00	0.00	USD	SONL Eval - MD
Conifer Clinical Services					Totals:	\$840.00	\$0.00	\$840.00	\$0.00	\$0.00	
CorVel Corporation	31973	843586 PO BOX	122420-WCOR	24-DEC-2020	62,481.25	0.00	62,481.25	0.00	0.00	USD	December Replenishment

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
CorVel Corporation				Totals:	\$62,481.25	\$0.00	\$62,481.25	\$0.00	\$0.00		
CorVel Enterprise Comp Inc	31838	823824 PO BOX	995305	03-DEC-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WCOR-21-0000087
CorVel Enterprise Comp Inc	31838	823824 PO BOX	995306	03-DEC-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WCOR-21-0000093
CorVel Enterprise Comp Inc	31838	823824 PO BOX	995308	03-DEC-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WCOR-21-0000097
CorVel Enterprise Comp Inc	31838	823824 PO BOX	995309	03-DEC-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WCOR-21-0000099
CorVel Enterprise Comp Inc	31838	823824 PO BOX	995310	03-DEC-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WCOR-21-0000100
CorVel Enterprise Comp Inc	31838	823824 PO BOX	995304	03-DEC-2020	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WCOR-21-0000086
CorVel Enterprise Comp Inc	31838	823824 PO BOX	995307	03-DEC-2020	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WCOR-21-0000095
CorVel Enterprise Comp Inc				Totals:	\$3,156.75	\$0.00	\$3,156.75	\$0.00	\$0.00		
Cornell Apartments	35503	821 POB PAY	DEC-50652052	14-DEC-2020	2,145.00	0.00	2,145.00	0.00	0.00	USD	EOC RENT ASST 1001 NE 21st Ave Apt #20 Hillsboro OR 97124
Cornell Apartments				Totals:	\$2,145.00	\$0.00	\$2,145.00	\$0.00	\$0.00		
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2020-12A.RXCLWC	01-DEC-2020	75,020.00	0.00	75,020.00	0.00	0.00	USD	SO - Dec 20 RX/Medical Claims
Correctional Health Partners LLC	34845	1125 17TH SVCS	2020-12.ORWCJ	01-DEC-2020	421,154.90	0.00	421,154.90	0.00	0.00	USD	SO - Dec 20 Medical Services
Correctional Health Partners LLC				Totals:	\$496,174.90	\$0.00	\$496,174.90	\$0.00	\$0.00		
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	12.09.2020	17-DEC-2020	840.00	0.00	840.00	0.00	0.00	USD	JUV - Polygraph Examinations
Couch Polygraph Services LLC				Totals:	\$840.00	\$0.00	\$840.00	\$0.00	\$0.00		
Council Bluffs MHP	35563	33358 NE ROYAL	DEC-20183019	22-DEC-2020	1,422.00	0.00	1,422.00	0.00	0.00	USD	EOC RENT ASST 1553 N Holladay Ln Sp #10 Cornelius 97113
Council Bluffs MHP				Totals:	\$1,422.00	\$0.00	\$1,422.00	\$0.00	\$0.00		
Courageous Mourning	30736	15110 BOONES FY	12070	08-DEC-2020	2,540.00	0.00	2,540.00	0.00	0.00	USD	SVCS
Courageous Mourning				Totals:	\$2,540.00	\$0.00	\$2,540.00	\$0.00	\$0.00		
Covetrus North America	26526	734579 PO BOX	TU85771	01-DEC-2020	11.17	0.00	11.17	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	TU85516	01-DEC-2020	15.02	0.00	15.02	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	TW58771	17-DEC-2020	18.90	0.00	18.90	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TV68137	08-DEC-2020	22.22	0.00	22.22	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TV82960	09-DEC-2020	41.88	0.00	41.88	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TU85603	01-DEC-2020	148.75	0.00	148.75	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	TV67938	08-DEC-2020	151.18	0.00	151.18	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TV67942	08-DEC-2020	163.64	0.00	163.64	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TV06963	03-DEC-2020	190.44	0.00	190.44	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TV67940	08-DEC-2020	318.04	0.00	318.04	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TV67941	08-DEC-2020	367.06	0.00	367.06	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TV31662	04-DEC-2020	994.54	0.00	994.54	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TU85515	01-DEC-2020	1,544.83	0.00	1,544.83	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America				Totals:	\$3,987.67	\$0.00	\$3,987.67	\$0.00	\$0.00		
Crozio, Manuel	35515	2216 SE 186TH	DEC-50495636	16-DEC-2020	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC RENT ASST 19868 SW 68th Ave Tualatin OR 97062
Crozio, Manuel				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Cypress Crest Apartments	35439	9800 SW FREWING	DEC-50754280	14-DEC-2020	1,180.00	0.00	1,180.00	0.00	0.00	USD	EOC RENT ASST 9800 SW Frewing St Apt# 36 Tigard OR 97223
Cypress Crest Apartments	35439	9800 SW FREWING	DEC-50748384	14-DEC-2020	1,260.00	0.00	1,260.00	0.00	0.00	USD	EOC RENT ASST 9800 SW Frewing St Apt# 30 Tigard OR 97223
Cypress Crest Apartments					Totals:	\$2,440.00	\$0.00	\$2,440.00	\$0.00	\$0.00	
DOWL LLC	31484	920 COUNTRY CLB	37387	01-DEC-2020	2,555.78	0.00	2,555.78	0.00	0.00	USD	PJT #100255 10/25/20-11/21/20
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.00-7	01-DEC-2020	8,383.22	0.00	8,383.22	0.00	0.00	USD	PJT #100461 10/25/20-11/21/20
DOWL LLC	31484	920 COUNTRY CLB	37413	11-DEC-2020	41,810.94	0.00	41,810.94	0.00	0.00	USD	PJT #100313 10/25/20-11/21/20
DOWL LLC					Totals:	\$52,749.94	\$0.00	\$52,749.94	\$0.00	\$0.00	
DTS Systems Inc	21301	7905 SW NIMBUS	27510	03-DEC-2020	12,594.00	0.00	12,594.00	0.00	0.00	USD	Fire alarm system replacement
DTS Systems Inc					Totals:	\$12,594.00	\$0.00	\$12,594.00	\$0.00	\$0.00	
Dana Richardson Architect LLC	32397	4015 SW CARSON	2004	02-DEC-2020	550.00	0.00	550.00	0.00	0.00	USD	FAC_ALL BUILDINGS_Ballot box plan updates, WO#000487
Dana Richardson Architect LLC					Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	
David Evans & Associates Inc	8953	24340 DEPT LA	479017	21-DEC-2020	840.10	0.00	840.10	0.00	0.00	USD	PJT #100416 11/1/20-11/28/20
David Evans & Associates Inc	8953	24340 DEPT LA	478341	17-DEC-2020	8,267.20	0.00	8,267.20	0.00	0.00	USD	PJT #100460 11/1/20-11/28/20
David Evans & Associates Inc	8953	24340 DEPT LA	478752	17-DEC-2020	9,940.21	0.00	9,940.21	0.00	0.00	USD	PJT #100249 11/1/20-11/28/20
David Evans & Associates Inc	8953	24340 DEPT LA	478753	17-DEC-2020	12,023.80	0.00	12,023.80	0.00	0.00	USD	PJT #100309 11/1/20-11/28/20
David Evans & Associates Inc	8953	24340 DEPT LA	479018	21-DEC-2020	18,471.32	0.00	18,471.32	0.00	0.00	USD	PJT #100426 11/1/20-11/28/20
David Evans & Associates Inc	8953	24340 DEPT LA	479020	21-DEC-2020	27,490.00	0.00	27,490.00	0.00	0.00	USD	PJT #100528/100529 11/1/20-11/28/20
David Evans & Associates Inc	8953	24340 DEPT LA	478754	17-DEC-2020	83,355.66	0.00	83,355.66	0.00	0.00	USD	PJT #100361 11/1/20-11/28/20
David Evans & Associates Inc					Totals:	\$160,388.29	\$0.00	\$160,388.29	\$0.00	\$0.00	
David Nase Property Management Construction Corporation	26110	1225 NW MURRAY	DEC-50163973	22-DEC-2020	1,195.00	0.00	1,195.00	0.00	0.00	USD	EOC RENT ASST 3018 19th Ave Apt D Forest Grove 97116
David Nase Property Management Construction Corporation					Totals:	\$1,195.00	\$0.00	\$1,195.00	\$0.00	\$0.00	
De Paul Treatment Centers Inc	8962	3007 PO BOX	NOV2020-WASH-H	02-DEC-2020	4,683.00	0.00	4,683.00	0.00	0.00	USD	2020.11 B&W Housing Assistance
De Paul Treatment Centers Inc	8962	3007 PO BOX	NOV2020-WASH	02-DEC-2020	5,110.00	0.00	5,110.00	0.00	0.00	USD	2020.11 SE67 Residential Capacity
De Paul Treatment Centers Inc					Totals:	\$9,793.00	\$0.00	\$9,793.00	\$0.00	\$0.00	
DePaul Industries Inc	10857	35146 PO BOX	1006559	20-DEC-2020	994.40	0.00	994.40	0.00	0.00	USD	Kaiser Metro 300 Housing Navigator 12/18, Customer 8015988
DePaul Industries Inc	10857	35146 PO BOX	1006457	06-DEC-2020	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp front desk assistance 12/4/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006506	13-DEC-2020	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp front desk assistance 12/11/2, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006560	20-DEC-2020	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp Front Desk Assistance 12/18, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006456	06-DEC-2020	1,920.44	0.00	1,920.44	0.00	0.00	USD	Temp kaiser Metro 300 Assistance 12/4/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006505	13-DEC-2020	1,988.80	0.00	1,988.80	0.00	0.00	USD	Temp Kaiser Metro 300 Assistance 12/11/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006693	27-DEC-2020	16,992.11	0.00	16,992.11	0.00	0.00	USD	CARES CRF- Courtroom Operations Wingspan- Security Services DePaul Industries-
DePaul Industries Inc	10857	35146 PO BOX	1006692	27-DEC-2020	42,640.56	0.00	42,640.56	0.00	0.00	USD	SO - Dec security guard services
DePaul Industries Inc					Totals:	\$67,704.31	\$0.00	\$67,704.31	\$0.00	\$0.00	
DeVault, Marilyn	35470	8306 17TH PAY	DEC-50695235	04-DEC-2020	2,775.00	0.00	2,775.00	0.00	0.00	USD	EOC RENT ASST 7749 SW Afton Ln Tigard OR 97224
DeVault, Marilyn					Totals:	\$2,775.00	\$0.00	\$2,775.00	\$0.00	\$0.00	

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Del Real, Maria D	35558	4755 FAIRMONT	DEC-50588067	21-DEC-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC RENT ASST 2290 N Fremont St Cornelius OR 97113
Del Real, Maria D					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Delta Connects Inc	33157	17400 SW UP BF	SRVCE08901	04-DEC-2020	612.67	0.00	612.67	0.00	0.00	USD	HVAC system repair services for RTU-2.3 at Walnut Street Center main building, WO#005757
Delta Connects Inc	33157	17400 SW UP BF	SRVCE08899	04-DEC-2020	2,494.69	0.00	2,494.69	0.00	0.00	USD	HVAC system repair services for RTU-1.3 at Walnut Street Center, WO#005757
Delta Connects Inc	33157	17400 SW UP BF	20-9120-1	10-DEC-2020	50,324.55	0.00	50,324.55	0.00	0.00	USD	Progress billing for HVAC heat pump installations at the FMB. Equipment has been delivered, installation has begun
Delta Connects Inc					Totals:	\$53,431.91	\$0.00	\$53,431.91	\$0.00	\$0.00	
DiLoreto Architecture LLC	28751	200 NE 20TH	20003-9	02-DEC-2020	562.50	0.00	562.50	0.00	0.00	USD	Progress billing for A&E Services related to the HHS SCE TI Project #5124
DiLoreto Architecture LLC	28751	200 NE 20TH	18019-10	02-DEC-2020	1,062.50	0.00	1,062.50	0.00	0.00	USD	AE services during the construction phase
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-19	03-DEC-2020	3,147.50	0.00	3,147.50	0.00	0.00	USD	AE Services for the WSCC Showers and lockers project No. 5037
DiLoreto Architecture LLC	28751	200 NE 20TH	20014-1	02-DEC-2020	3,636.00	0.00	3,636.00	0.00	0.00	USD	Jury Assembly Room project design
DiLoreto Architecture LLC					Totals:	\$8,408.50	\$0.00	\$8,408.50	\$0.00	\$0.00	
DocuMart LLC	22398	5809 CORN PASS	60462	01-DEC-2020	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	60592	14-DEC-2020	15.00	0.00	15.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	60603	14-DEC-2020	15.00	0.00	15.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	60560	07-DEC-2020	23.00	0.00	23.00	0.00	0.00	USD	Poster
DocuMart LLC	22398	5809 CORN PASS	60563	08-DEC-2020	24.00	0.00	24.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	60567	08-DEC-2020	24.00	0.00	24.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	60624	15-DEC-2020	24.00	0.00	24.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	60693	22-DEC-2020	24.00	0.00	24.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	60451	01-DEC-2020	39.00	0.00	39.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	60356	01-DEC-2020	1,200.09	0.00	1,200.09	0.00	0.00	USD	DVDS agreements
DocuMart LLC					Totals:	\$1,403.09	\$0.00	\$1,403.09	\$0.00	\$0.00	
Doherty Ford	9012	97 PO BOX	FOCS229395	08-DEC-2020	0.00	0.00	0.00	0.00	0.00	USD	#13597 Warranty
Doherty Ford	9012	97 PO BOX	FOCS229615	14-DEC-2020	0.00	0.00	0.00	0.00	0.00	USD	#10155 Warranty
Doherty Ford	9012	97 PO BOX	FOCS228627	18-DEC-2020	0.00	0.00	0.00	0.00	0.00	USD	#13598 Warranty
Doherty Ford	9012	97 PO BOX	FOCS229190	24-DEC-2020	0.00	0.00	0.00	0.00	0.00	USD	#13623 Warranty
Doherty Ford	9012	97 PO BOX	FOCS229191	24-DEC-2020	0.00	0.00	0.00	0.00	0.00	USD	#13623 Warranty
Doherty Ford	9012	97 PO BOX	FOCS229491	08-DEC-2020	90.28	0.00	90.28	0.00	0.00	USD	#11265 Vehicle Repair
Doherty Ford	9012	97 PO BOX	FOCS229398	09-DEC-2020	90.28	0.00	90.28	0.00	0.00	USD	#13586 Vehicle Repair
Doherty Ford	9012	97 PO BOX	FOCS229269	01-DEC-2020	110.36	0.00	110.36	0.00	0.00	USD	#11679 Vehicle Repair
Doherty Ford	9012	97 PO BOX	FOCS229325	03-DEC-2020	130.48	0.00	130.48	0.00	0.00	USD	#15049 Vehicle Repair
Doherty Ford	9012	97 PO BOX	FOCS229764	17-DEC-2020	197.68	0.00	197.68	0.00	0.00	USD	#13044 Vehicle Repair
Doherty Ford					Totals:	\$619.08	\$0.00	\$619.08	\$0.00	\$0.00	
Domestic Violence Resource Center	9015	494 PO BOX	10312020	08-DEC-2020	6,526.60	0.00	6,526.60	0.00	0.00	USD	Sojourner's House 10/1/20 to 10/31/20
Domestic Violence Resource Center					Totals:	\$6,526.60	\$0.00	\$6,526.60	\$0.00	\$0.00	
Dovenmuehle Mortgage Inc	35060	660592 BOX	DEC-756079	30-DEC-2020	1,343.17	0.00	1,343.17	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#1470012046 8167 SW 168th

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Dovenmuehle Mortgage Inc	35060	660592 BOX	DEC-50780259	18-DEC-2020	1,563.76	0.00	1,563.76	0.00	0.00	USD	Ave Beaverton OR 97007 EOC MORTGAGE ASST LOAN#1449723004 3221 SW 174th Ave Aloha OR 97003
Dovenmuehle Mortgage Inc					Totals:	\$2,906.93	\$0.00	\$2,906.93	\$0.00	\$0.00	
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5607-0992	01-DEC-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	Jan. 2021 DIDS PassPoint Testing - CCC
Drug Impairment Detection Services LLC					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2020-10 #5	01-DEC-2020	5,563.77	0.00	5,563.77	0.00	0.00	USD	2020.11 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon					Totals:	\$5,563.77	\$0.00	\$5,563.77	\$0.00	\$0.00	
Duron Roofing	32791	1898 E MAIN	H20-046	10-DEC-2020	5,330.00	0.00	5,330.00	0.00	0.00	USD	Hillsboro HR Project #H20-046 Noble
Duron Roofing					Totals:	\$5,330.00	\$0.00	\$5,330.00	\$0.00	\$0.00	
Dustbusters Enterprises Inc	22556	EVANSTON WY	65223	17-DEC-2020	5,950.49	0.00	5,950.49	0.00	0.00	USD	FreezGard CL Plus 15 Day
Dustbusters Enterprises Inc					Totals:	\$5,950.49	\$0.00	\$5,950.49	\$0.00	\$0.00	
Eagle Property Management LLC	34881	985 PO BOX	DEC-50729212	04-DEC-2020	985.00	0.00	985.00	0.00	0.00	USD	EOC RENT ASST 19577 SW 68th Ave Tualatin OR 97062
Eagle Property Management LLC					Totals:	\$985.00	\$0.00	\$985.00	\$0.00	\$0.00	
East Jordan Iron Works Inc	23455	644873 PO BOX	110200101551	16-DEC-2020	1,966.84	0.00	1,966.84	0.00	0.00	USD	Project 100487
East Jordan Iron Works Inc					Totals:	\$1,966.84	\$0.00	\$1,966.84	\$0.00	\$0.00	
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Dec'20 / 2303	24-DEC-2020	2,640.30	0.00	2,640.30	0.00	0.00	USD	CDBG Project #2303 / Dec'20
Ecumenical Ministries of Oregon					Totals:	\$2,640.30	\$0.00	\$2,640.30	\$0.00	\$0.00	
Eddyline at Bridgeport	35511	18049 LWR BF RD	DEC-50678210	15-DEC-2020	1,262.00	0.00	1,262.00	0.00	0.00	USD	EOC RENT ASST 18051 SW Lowerboones Fry Rd APT#127 Portland OR 97224
Eddyline at Bridgeport					Totals:	\$1,262.00	\$0.00	\$1,262.00	\$0.00	\$0.00	
Element 170	35132	1563 SW 172ND	DEC-SR-0024	29-DEC-2020	1,450.00	0.00	1,450.00	0.00	0.00	USD	EOC RENT ASST 1546 SW 172nd Ave Apt # 407 Beaverton OR 97003
Element 170					Totals:	\$1,450.00	\$0.00	\$1,450.00	\$0.00	\$0.00	
Elite Property	35474	1581 LAURELWOOD	DEC-50652144	04-DEC-2020	2,960.00	0.00	2,960.00	0.00	0.00	USD	EOC RENT ASST 1675 SE River Rd Hillsboro OR 97123
Elite Property					Totals:	\$2,960.00	\$0.00	\$2,960.00	\$0.00	\$0.00	
Elmonica Court 144 LLC	35514	1248 SW KILEY	DEC-766421	16-DEC-2020	523.60	0.00	523.60	0.00	0.00	USD	EOC RENT ASST 1169 SW Kiley Way Apt#16 Beaverton OR 97006
Elmonica Court 144 LLC					Totals:	\$523.60	\$0.00	\$523.60	\$0.00	\$0.00	
Employers Overload	9106	1928 PO BOX	365131	09-DEC-2020	10.26	0.00	10.26	0.00	0.00	USD	Temp Payroll Services / Inv 365131 / Cust 3701
Employers Overload	9106	1928 PO BOX	364921	02-DEC-2020	377.25	0.00	377.25	0.00	0.00	USD	Temp Payroll Services / Inv 364921 / Acct 3701
Employers Overload	9106	1928 PO BOX	364920	02-DEC-2020	1,104.30	0.00	1,104.30	0.00	0.00	USD	Temp Payroll Services / Inv 364920 / Acct 3701
Employers Overload					Totals:	\$1,491.81	\$0.00	\$1,491.81	\$0.00	\$0.00	
Environmental & Land Use Economics	9117	421 N TOMAHAWK	201130	04-DEC-2020	1,822.50	0.00	1,822.50	0.00	0.00	USD	PJT #002534 11/1/20-11/30/20
Environmental & Land Use Economics					Totals:	\$1,822.50	\$0.00	\$1,822.50	\$0.00	\$0.00	
Escalera Mendoza, Ernesto	35202	3290 SE CEDAR	DEC-500993381	11-DEC-2020	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC MORTGAGE ASST 640 SE 12th Ave Hillsboro
Escalera Mendoza, Ernesto					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	
Escalera, Narciso	35543	190 NW CODY	DEC-20155446	18-DEC-2020	1,175.00	0.00	1,175.00	0.00	0.00	USD	EOC RENT ASST 920 NW 2nd Ave Hillsboro OR 97124
Escalera, Narciso					Totals:	\$1,175.00	\$0.00	\$1,175.00	\$0.00	\$0.00	

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Evergreen Home Loans	35471	3969 PO BOX	DEC-50617652	04-DEC-2020	2,350.00	0.00	2,350.00	0.00	0.00	USD	EOC RENT ASST 21822 SW Chehallis St Tualatin OR 97062
Evergreen Home Loans	35471	3969 PO BOX	DEC-50617652A	11-DEC-2020	2,350.00	0.00	2,350.00	0.00	0.00	USD	EOC RENT ASST 21822 SW Chehallis St Tualatin OR 97062 LOAN#1901442000
Evergreen Home Loans					Totals:	\$4,700.00	\$0.00	\$4,700.00	\$0.00	\$0.00	
Executive Information Services Inc	34629	74008484 PO BOX	CT17000034	14-DEC-2020	12,920.00	0.00	12,920.00	0.00	0.00	USD	Contract # 20-0588 Amendment #1 On Change Order
Executive Information Services Inc	34629	74008484 PO BOX	CT17000035	14-DEC-2020	44,400.00	0.00	44,400.00	0.00	0.00	USD	Contract # 20-0095 Change Order 2 Professional Services
Executive Information Services Inc	34629	74008484 PO BOX	CT17000033	14-DEC-2020	157,034.00	0.00	157,034.00	0.00	0.00	USD	Contract #20-0095: Jail Management System (JMS): 20%
Executive Information Services Inc					Totals:	\$214,354.00	\$0.00	\$214,354.00	\$0.00	\$0.00	
Express Healthcare Professionals	22938	844277 PO BOX	24714027	02-DEC-2020	1,763.90	0.00	1,763.90	0.00	0.00	USD	11860051
Express Healthcare Professionals	22938	844277 PO BOX	24748941	09-DEC-2020	2,276.00	0.00	2,276.00	0.00	0.00	USD	11860051
Express Healthcare Professionals	22938	844277 PO BOX	24761227	09-DEC-2020	2,276.00	0.00	2,276.00	0.00	0.00	USD	19380529
Express Healthcare Professionals	22938	844277 PO BOX	24775774	16-DEC-2020	2,276.00	0.00	2,276.00	0.00	0.00	USD	11860051
Express Healthcare Professionals	22938	844277 PO BOX	24777017	16-DEC-2020	2,276.00	0.00	2,276.00	0.00	0.00	USD	19380529
Express Healthcare Professionals	22938	844277 PO BOX	24748940	09-DEC-2020	4,807.93	0.00	4,807.93	0.00	0.00	USD	EOC - COVID INVESTIGATION 11/29 - 12/5/20
Express Healthcare Professionals	22938	844277 PO BOX	24775773	16-DEC-2020	5,364.80	0.00	5,364.80	0.00	0.00	USD	COVID-19 INVESTIGATOR 12/6-12/12/20
Express Healthcare Professionals	22938	844277 PO BOX	24714026	02-DEC-2020	5,792.20	0.00	5,792.20	0.00	0.00	USD	COVID-19 INVESTIGATOR 11/22-11/28/20
Express Healthcare Professionals	22938	844277 PO BOX	24802029	21-DEC-2020	7,716.58	0.00	7,716.58	0.00	0.00	USD	COVID-19 INVESTIGATOR 12/13-12/19/20
Express Healthcare Professionals	22938	844277 PO BOX	24813547	22-DEC-2020	52,647.16	0.00	52,647.16	0.00	0.00	USD	COVID-19 TRACER 12/13-12/19/20
Express Healthcare Professionals	22938	844277 PO BOX	24777005	16-DEC-2020	55,402.02	0.00	55,402.02	0.00	0.00	USD	COVID-19 TRACER 12/6-12/12/20
Express Healthcare Professionals	22938	844277 PO BOX	24761214	09-DEC-2020	55,829.28	0.00	55,829.28	0.00	0.00	USD	EOC - COVID TRACER 11/29 - 12/5/20
Express Healthcare Professionals	22938	844277 PO BOX	24719557	02-DEC-2020	61,513.17	0.00	61,513.17	0.00	0.00	USD	19380503
Express Healthcare Professionals					Totals:	\$259,941.04	\$0.00	\$259,941.04	\$0.00	\$0.00	
Factory Motor Parts	30772	9107 PO BOX	AL2801NOV2020	01-DEC-2020	691.25	0.00	691.25	0.00	0.00	USD	Parts
Factory Motor Parts					Totals:	\$691.25	\$0.00	\$691.25	\$0.00	\$0.00	
Familias en Accion	8988	2710 NE 14TH	241	08-DEC-2020	2,641.46	0.00	2,641.46	0.00	0.00	USD	2020.10 HIV Services
Familias en Accion	8988	2710 NE 14TH	239	04-DEC-2020	13,776.00	0.00	13,776.00	0.00	0.00	USD	COVID 19 - Case Mgmt - November 2020
Familias en Accion	8988	2710 NE 14TH	245	04-DEC-2020	101,699.33	0.00	101,699.33	0.00	0.00	USD	COVID 19 - Client Expenses - November 2020
Familias en Accion					Totals:	\$118,116.79	\$0.00	\$118,116.79	\$0.00	\$0.00	
Family Justice Center of Washington County	31415	735 SW 158TH	2020-1131	21-DEC-2020	940.00	0.00	940.00	0.00	0.00	USD	Dec 1-15, 2020 - JRI funded Navigator - P&P
Family Justice Center of Washington County					Totals:	\$940.00	\$0.00	\$940.00	\$0.00	\$0.00	
Family Promise of Beaverton	34916	PO BOX 1932	12312020	31-DEC-2020	2,794.27	0.00	2,794.27	0.00	0.00	USD	CARES CRF- Houseless Pop. - Hotel Voucher- Family Promise of Beaverton- Payment #9
Family Promise of Beaverton	34916	PO BOX 1932	12302020	30-DEC-2020	20,136.21	0.00	20,136.21	0.00	0.00	USD	CARES CRF- Houseless Population- Hotel Voucher- Family Promise of Beaverton- Payment #8
Family Promise of Beaverton					Totals:	\$22,930.48	\$0.00	\$22,930.48	\$0.00	\$0.00	
Fanno Creek Village Apartments	16563	13816 FANNO CRK	DEC-50517412	30-DEC-2020	1,270.00	0.00	1,270.00	0.00	0.00	USD	EOC RENT ASST 13844 SW Fanno Creek Dr Apt #7 Tigard OR 97223
Fanno Creek Village Apartments					Totals:	\$1,270.00	\$0.00	\$1,270.00	\$0.00	\$0.00	
Farmington Apartments	35521	1567 PO BOX	DEC-50821887	22-DEC-2020	900.00	0.00	900.00	0.00	0.00	USD	EOC RENT ASST 13787 SW Farmington Rd #134 Beaverton 97005

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Farmington Apartments	35521	1567 PO BOX	DEC-50657285	16-DEC-2020	995.00	0.00	995.00	0.00	0.00	USD	EOC RENT ASST 13787 SW Farmington RD Apt # 275 Beaverton OR 97005
Farmington Apartments	35521	1567 PO BOX	DEC-20020336	24-DEC-2020	2,685.00	0.00	2,685.00	0.00	0.00	USD	EOC RENT ASST 13787 SW Farmington Rd #152 Beaverton OR 97005
Farmington Apartments					Totals:	\$4,580.00	\$0.00	\$4,580.00	\$0.00	\$0.00	
Farmington Rock	29910	772 PO BOX	20-3920	18-DEC-2020	69.00	0.00	69.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3800	07-DEC-2020	81.00	0.00	81.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3893	16-DEC-2020	81.00	0.00	81.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3912	17-DEC-2020	81.00	0.00	81.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3786	04-DEC-2020	162.00	0.00	162.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3921	18-DEC-2020	175.23	0.00	175.23	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-3753	01-DEC-2020	243.00	0.00	243.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3763	02-DEC-2020	243.00	0.00	243.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3880	15-DEC-2020	243.00	0.00	243.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3931	21-DEC-2020	306.00	0.00	306.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3855	11-DEC-2020	352.82	0.00	352.82	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-3881	15-DEC-2020	356.68	0.00	356.68	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-3819	08-DEC-2020	486.00	0.00	486.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3829	09-DEC-2020	486.00	0.00	486.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3968	24-DEC-2020	486.00	0.00	486.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3770	03-DEC-2020	567.00	0.00	567.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3964	23-DEC-2020	765.00	0.00	765.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3856	11-DEC-2020	891.00	0.00	891.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3868	14-DEC-2020	891.00	0.00	891.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3948	23-DEC-2020	891.00	0.00	891.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3840	10-DEC-2020	972.00	0.00	972.00	0.00	0.00	USD	Dirt Dump
Farmington Rock					Totals:	\$8,828.73	\$0.00	\$8,828.73	\$0.00	\$0.00	
Fastenal Company	27945	1286 PO BOX	ORHIL110443	29-DEC-2020	6.42	0.00	6.42	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL110369	22-DEC-2020	10.74	0.00	10.74	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL110086	02-DEC-2020	13.17	0.00	13.17	0.00	0.00	USD	Fasteners, WO#000012
Fastenal Company	27945	1286 PO BOX	ORHIL110258	14-DEC-2020	16.10	0.00	16.10	0.00	0.00	USD	Small Parts
Fastenal Company	27945	1286 PO BOX	ORHIL110216	11-DEC-2020	18.86	0.00	18.86	0.00	0.00	USD	misc parts
Fastenal Company	27945	1286 PO BOX	ORHIL110444	29-DEC-2020	26.45	0.00	26.45	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL110373	22-DEC-2020	33.47	0.00	33.47	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL110092	02-DEC-2020	42.07	0.00	42.07	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL110087	02-DEC-2020	46.54	0.00	46.54	0.00	0.00	USD	misc parts
Fastenal Company	27945	1286 PO BOX	ORHIL110372	22-DEC-2020	54.99	0.00	54.99	0.00	0.00	USD	Small parts
Fastenal Company	27945	1286 PO BOX	ORHIL110370	22-DEC-2020	64.40	0.00	64.40	0.00	0.00	USD	Small parts
Fastenal Company	27945	1286 PO BOX	ORHIL110226	11-DEC-2020	84.86	0.00	84.86	0.00	0.00	USD	Bolts and Hardware

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Fastenal Company	27945	1286 PO BOX	ORHIL110371	22-DEC-2020	129.78	0.00	129.78	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL110215	11-DEC-2020	182.60	0.00	182.60	0.00	0.00	USD	Bolts and Hardware
Fastenal Company	27945	1286 PO BOX	ORHIL110368	22-DEC-2020	382.32	0.00	382.32	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL110259	14-DEC-2020	489.00	0.00	489.00	0.00	0.00	USD	Small Tools
Fastenal Company	27945	1286 PO BOX	ORHIL110130	08-DEC-2020	830.00	0.00	830.00	0.00	0.00	USD	Small Tools
Fastenal Company				Totals:	\$2,431.77	\$0.00	\$2,431.77	\$0.00	\$0.00		
Feb, Alicia	35589	6282 SW 203RD	DEC-728838	29-DEC-2020	550.00	0.00	550.00	0.00	0.00	USD	EOC RENT ASST 6282 SW 203rd Pl Beaverton OR 97078
Feb, Alicia				Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00		
FedEx	9177	371461 PO BOX	7-218-21999	18-DEC-2020	75.13	0.00	75.13	0.00	0.00	USD	Shipping Fees
FedEx	9177	371461 PO BOX	7-203-07884	04-DEC-2020	211.07	0.00	211.07	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-210-50335	11-DEC-2020	503.63	0.00	503.63	0.00	0.00	USD	Shipping Fees
FedEx				Totals:	\$789.83	\$0.00	\$789.83	\$0.00	\$0.00		
Ferguson Enterprises Inc	18948	847411 PO BOX	8864119	15-DEC-2020	143.78	0.00	143.78	0.00	0.00	USD	Flush Valves
Ferguson Enterprises Inc	18948	847411 PO BOX	8778187	07-DEC-2020	695.77	0.00	695.77	0.00	0.00	USD	Plumbing supplies as part of TI
Ferguson Enterprises Inc				Totals:	\$839.55	\$0.00	\$839.55	\$0.00	\$0.00		
Fetsch Strategic Communications	34641	7114 N WABASH	120120	01-DEC-2020	2,425.00	0.00	2,425.00	0.00	0.00	USD	BOC - November 2020 Chair End of Year Speech
Fetsch Strategic Communications				Totals:	\$2,425.00	\$0.00	\$2,425.00	\$0.00	\$0.00		
Fidelity Information Services LLC	30011	4535 PO BOX	34575786	07-DEC-2020	46.35	0.00	46.35	0.00	0.00	USD	FIS Svcs for November 2020
Fidelity Information Services LLC	30011	4535 PO BOX	34575898	07-DEC-2020	51.45	0.00	51.45	0.00	0.00	USD	Merchant Fees / Inv 34575898 / Acct 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34575906	07-DEC-2020	51.45	0.00	51.45	0.00	0.00	USD	Nov 2020 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34575913	07-DEC-2020	51.45	0.00	51.45	0.00	0.00	USD	610095 EH
Fidelity Information Services LLC	30011	4535 PO BOX	34575702	07-DEC-2020	578.60	0.00	578.60	0.00	0.00	USD	SO - Monthly online payment services for Alarms
Fidelity Information Services LLC				Totals:	\$779.30	\$0.00	\$779.30	\$0.00	\$0.00		
Finance of America Mortgage LLC	35473	60509 PO BOX	DEC-50629374	04-DEC-2020	2,032.67	0.00	2,032.67	0.00	0.00	USD	EOC MORTGAGE ASST LOAN#0054076617 11068 SW Legacy Oak Way Tigard OR 97223
Finance of America Mortgage LLC				Totals:	\$2,032.67	\$0.00	\$2,032.67	\$0.00	\$0.00		
Finrock, Jennifer	35483	3818 TIGER PT	DEC-50623703	09-DEC-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC RENT AST 3393 SE Brookwood Ave Hillsboro OR 97124
Finrock, Jennifer				Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00		
Fireside Home Solutions	32163	18389 BOONES FY	1305831	24-DEC-2020	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2019-776 Keizur
Fireside Home Solutions				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
First Technology Federal Credit Union	35171	4317 PO BOX	DEC-50739619	07-DEC-2020	2,405.23	0.00	2,405.23	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#9328074472 7288 Applegate Dr Beaverton OR 97007
First Technology Federal Credit Union				Totals:	\$2,405.23	\$0.00	\$2,405.23	\$0.00	\$0.00		
Flagstar Bank FSB	20606	660263 PO BOX	DEC-50580174	31-DEC-2020	1,618.97	0.00	1,618.97	0.00	0.00	USD	EOC MORTGAGE ASST Loan #440179602 4635 SE Davis Rd Hillsboro OR 97123
Flagstar Bank FSB	20606	660263 PO BOX	DEC-50830581	31-DEC-2020	2,228.40	0.00	2,228.40	0.00	0.00	USD	EOC MORTGAGE ASST Loan #440478631 7833 SW Hillsboro Hwy Hillsboro OR 97123
Flagstar Bank FSB				Totals:	\$3,847.37	\$0.00	\$3,847.37	\$0.00	\$0.00		
Flores Pedraza, Jorge	35489	16625 HENDERSON	DEC-50623357	16-DEC-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC RENT ASST 5006 SW 180th Ave Beaverton 97078
Flores Pedraza, Jorge				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Forest Grove School District	9228	1728 MAIN ST	FG113020	11-DEC-2020	3,516.48	0.00	3,516.48	0.00	0.00	USD	School CET Tax Collections November 2020
Forest Grove School District					Totals:	\$3,516.48	\$0.00	\$3,516.48	\$0.00		
Forest Grove/Cornelius Chamber of Commerce	9222	2417 PACIFIC	12282020	28-DEC-2020	75,000.00	0.00	75,000.00	0.00	0.00	USD	CARES CRF- Special Needs Ec Dev- Restaraunt Equipment and
Forest Grove/Cornelius Chamber of Commerce					Totals:	\$75,000.00	\$0.00	\$75,000.00	\$0.00		
Forest Ridge Apartments	34771	7366 SW 204TH	DEC-50209695	01-DEC-2020	1,265.00	0.00	1,265.00	0.00	0.00	USD	EOC RENT ASST 7312 SW 204th Ave Apt #2 Beaverton OR 97007
Forest Ridge Apartments	34771	7366 SW 204TH	DEC-50818501	18-DEC-2020	1,775.00	0.00	1,775.00	0.00	0.00	USD	EOC RENT ASST 7192 SW 204th Ave Apt# 6 Aloha OR 97007
Forest Ridge Apartments					Totals:	\$3,040.00	\$0.00	\$3,040.00	\$0.00		
Forestplace Apartments LLC	35531	3802 PACIFIC	DEC-50761140	17-DEC-2020	2,520.59	0.00	2,520.59	0.00	0.00	USD	EOC RENT ASST 3830 Pacific Ave Apt 258 Forest Grove OR 97116
Forestplace Apartments LLC					Totals:	\$2,520.59	\$0.00	\$2,520.59	\$0.00		
Fortechncis LLC	34685	4519 CUB RUN	839	02-DEC-2020	770.00	0.00	770.00	0.00	0.00	USD	WebEOC programming and support
Fortechncis LLC					Totals:	\$770.00	\$0.00	\$770.00	\$0.00		
Freedom Mortgage Corporation	35111	10500 KINCAID	DEC-50084846	11-DEC-2020	300.00	0.00	300.00	0.00	0.00	USD	EOC MORTGAGE ASST Loan #0057264640 19821 SW Santee Ct Tualatin OR 97062
Freedom Mortgage Corporation	35111	6656 PO BOX	DEC-50847369	30-DEC-2020	1,754.14	0.00	1,754.14	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#0119818524 2779 SE Player Ct Hillsboro OR 97123
Freedom Mortgage Corporation					Totals:	\$2,054.14	\$0.00	\$2,054.14	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	620CM	21-DEC-2020	(100.00)	0.00	(100.00)	0.00	0.00	USD	Credit for L. Valdovinos days of non-stay 11/10 - 11/30/20
Fresh Start Recovery Housing	30461	PO Box 4184	627	21-DEC-2020	483.87	0.00	483.87	0.00	0.00	USD	R. Merritt housing 12/2 - 12/31/20
Fresh Start Recovery Housing	30461	PO Box 4184	625	16-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Sticka housing 12/1 - 12/31/20
Fresh Start Recovery Housing	30461	PO Box 4184	626	16-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Metschan housing 12/11/20 - 1/10/21
Fresh Start Recovery Housing	30461	PO Box 4184	DEC-50421990	21-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST ANNETTE JOHNSON 2238 NE Barberr CT Hillsboro OR 97124
Fresh Start Recovery Housing	30461	PO Box 4184	DEC-50421990A	24-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST TINA Vitagliano 2238 NE Barberr CT Hillsboro OR 97124
Fresh Start Recovery Housing					Totals:	\$2,383.87	\$0.00	\$2,383.87	\$0.00		
Frontier Precision Inc	33270	2020 FRONTIER	224122	03-DEC-2020	82.75	0.00	82.75	0.00	0.00	USD	misc parts
Frontier Precision Inc	33270	2020 FRONTIER	224893	18-DEC-2020	962.50	0.00	962.50	0.00	0.00	USD	misc parts
Frontier Precision Inc					Totals:	\$1,045.25	\$0.00	\$1,045.25	\$0.00		
GISI Marketing Group	9831	4770 PO BOX	243114	14-DEC-2020	1,501.18	0.00	1,501.18	0.00	0.00	USD	VCC Cards / Inv 243114 / Acct 108130 / Elections
GISI Marketing Group					Totals:	\$1,501.18	\$0.00	\$1,501.18	\$0.00		
GPS Insight LLC	34232	7201 E HENKEL	1171358	01-DEC-2020	2,741.45	0.00	2,741.45	0.00	0.00	USD	Services - GPS monitoring
GPS Insight LLC					Totals:	\$2,741.45	\$0.00	\$2,741.45	\$0.00		
GSI Builders Inc	35152	1750 SW SKYLINE	2020-07-.03	01-DEC-2020	108,991.54	0.00	108,991.54	0.00	0.00	USD	Construction serv thru 12/1/2020 project 100348 task 5037-02 WSCC shower TI
GSI Builders Inc					Totals:	\$108,991.54	\$0.00	\$108,991.54	\$0.00		
Garcia Contreras, Heladio	35385	903 PO BOX	DEC-50545290	01-DEC-2020	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT ASST 721 SE 11th Ave Apt D Hillsboro OR 97123
Garcia Contreras, Heladio					Totals:	\$800.00	\$0.00	\$800.00	\$0.00		
Garcia, Maria	35520	925 NW 8TH DR	DEC-50754298	16-DEC-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST 925 NW 8th Dr Hillsboro 97123
Garcia, Maria					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
Garden Home Community Library Association	9271	7475 SW OLESON	GHL R2R 2021	31-DEC-2020	1,268.00	0.00	1,268.00	0.00	0.00	USD	COOP LIB - Ready to Read 2021



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Garden Home Community Library Association	9271	7475 SW OLESON	GH FineDist 121	31-DEC-2020	1,323.51	0.00	1,323.51	0.00	0.00	USD	COOP LIB - Online Fine Distribution
Garden Home Community Library Association	9271	7475 SW OLESON	121 GHL	21-DEC-2020	46,161.00	0.00	46,161.00	0.00	0.00	USD	COOP LIB - PLSA Payment January 2021
Garden Home Community Library Association				Totals:	\$48,752.51	\$0.00	\$48,752.51	\$0.00	\$0.00		
Garner, Bennett W	9273	2017 N SKIDMORE	29	31-DEC-2020	5,130.00	0.00	5,130.00	0.00	0.00	USD	DEC 2020
Garner, Bennett W				Totals:	\$5,130.00	\$0.00	\$5,130.00	\$0.00	\$0.00		
Gateway Commons Apartments	21526	181 SE 18TH	DEC-50829546	29-DEC-2020	710.00	0.00	710.00	0.00	0.00	USD	EOC RENT ASST 213 SE 18th Ave Apt 301 Hillsboro OR 97123
Gateway Commons Apartments				Totals:	\$710.00	\$0.00	\$710.00	\$0.00	\$0.00		
Gemma, Megan E	35479	8056 SW 16TH	DEC-506700752	07-DEC-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST 8056 SW 160th Ave Aloha OR 97007
Gemma, Megan E				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
GeoDesign Inc	13072	74008680 PO BOX	189893	04-DEC-2020	1,607.50	0.00	1,607.50	0.00	0.00	USD	Services April 28, 2020 - May 23, 2020. Invoice was not submitted prior to end of FY 19-20
GeoDesign Inc	13072	74008680 PO BOX	189981	04-DEC-2020	7,607.50	0.00	7,607.50	0.00	0.00	USD	02-05 LUT Bridgeport Village former Durham Quarry
GeoDesign Inc				Totals:	\$9,215.00	\$0.00	\$9,215.00	\$0.00	\$0.00		
Georgetown Manor Apartments LLC	35554	9050 WASH SQ RD	DEC-50372544	18-DEC-2020	1,110.00	0.00	1,110.00	0.00	0.00	USD	EOC RENT ASST 9050 SW Washington Square Rd #307 Tigard OR 97223
Georgetown Manor Apartments LLC				Totals:	\$1,110.00	\$0.00	\$1,110.00	\$0.00	\$0.00		
Gleiberman Properties Inc	35061	THORNCROFT APTS	DEC-50824442	30-DEC-2020	1,567.00	0.00	1,567.00	0.00	0.00	USD	EOC RENT ASST 2028 NE Thorncroft DR Apt #1437 Hillsboro OR 97124
Gleiberman Properties Inc	35061	WESTVIEW HGTS	DEC-50346051	16-DEC-2020	1,855.15	0.00	1,855.15	0.00	0.00	USD	EOC RENT ASST 18471 NW CHEMEKETA LN #C PORTLAND OR 97229
Gleiberman Properties Inc	35061	PALLAS APTS	DEC-50777105	18-DEC-2020	2,208.00	0.00	2,208.00	0.00	0.00	USD	EOC RENT ASST 2960 SW 153rd RD Beaverton 97003
Gleiberman Properties Inc	35061	PALLAS APTS	DEC-50827553	29-DEC-2020	2,300.00	0.00	2,300.00	0.00	0.00	USD	EOC RENT ASST 14825 SW Milikan Way Apt # 1421 Beaverton OR 97003
Gleiberman Properties Inc				Totals:	\$7,930.15	\$0.00	\$7,930.15	\$0.00	\$0.00		
Glendale Partners LLC	35571	16201 SCHENDEL	DEC-50629780	23-DEC-2020	1,245.00	0.00	1,245.00	0.00	0.00	USD	EOC RENT ASST 16055 NW Schendel Ave Apt T Beaverton OR 97006
Glendale Partners LLC	35571	16201 SCHENDEL	DEC-SR-0183	30-DEC-2020	2,290.00	0.00	2,290.00	0.00	0.00	USD	EOC RENT ASST 2960 SW Schendel Ave Apt 16G Beaverton OR 97006
Glendale Partners LLC				Totals:	\$3,535.00	\$0.00	\$3,535.00	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9744998585	11-DEC-2020	7.18	0.00	7.18	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9734090278	02-DEC-2020	7.73	0.00	7.73	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9732697579	01-DEC-2020	20.00	0.00	20.00	0.00	0.00	USD	USB cable for Sheldon
Grainger	11384	808705099 DEPT	9746995829	14-DEC-2020	23.40	0.00	23.40	0.00	0.00	USD	SO - supplies
Grainger	11384	808705099 DEPT	9746508648	14-DEC-2020	37.62	0.00	37.62	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9736314684	04-DEC-2020	46.98	0.00	46.98	0.00	0.00	USD	Safety glasses
Grainger	11384	808705099 DEPT	9735530694	03-DEC-2020	50.40	0.00	50.40	0.00	0.00	USD	Boiler feed valve
Grainger	11384	808705099 DEPT	9746777995	14-DEC-2020	57.50	0.00	57.50	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9746425496	14-DEC-2020	67.31	0.00	67.31	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9746425504	14-DEC-2020	82.30	0.00	82.30	0.00	0.00	USD	Inventory
Grainger	11384	808705099 DEPT	9744669616	11-DEC-2020	88.26	0.00	88.26	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9735530686	03-DEC-2020	100.80	0.00	100.80	0.00	0.00	USD	Boiler feed valves
Grainger	11384	808705099 DEPT	9732498564	01-DEC-2020	166.00	0.00	166.00	0.00	0.00	USD	Plug-in CFL bulbs

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Grainger	11384	808705099 DEPT	9742827240	10-DEC-2020	170.99	0.00	170.99	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9742071641	09-DEC-2020	204.00	0.00	204.00	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9731978566	01-DEC-2020	240.50	0.00	240.50	0.00	0.00	USD	Lights: PLUG,5-15P, 15A, 125V and LINEAR FLUOR BULB,T8,48" L,G13,41 00K
Grainger	11384	808705099 DEPT	9743795719	11-DEC-2020	245.88	0.00	245.88	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9746952002	14-DEC-2020	256.80	0.00	256.80	0.00	0.00	USD	LED Bulbs, diaphragm assemblies
Grainger	11384	808705099 DEPT	9742359327	09-DEC-2020	291.50	0.00	291.50	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9736666737	04-DEC-2020	308.70	0.00	308.70	0.00	0.00	USD	HVAC tool stock infrared temperature gun
Grainger	11384	808705099 DEPT	9746876508	14-DEC-2020	337.16	0.00	337.16	0.00	0.00	USD	Portable electric heaters, multi-bit screwdriver
Grainger	11384	808705099 DEPT	9735408933	03-DEC-2020	367.44	0.00	367.44	0.00	0.00	USD	Grinding plugs, braided supply hoses, saw blades
Grainger	11384	808705099 DEPT	9749084621	16-DEC-2020	375.54	0.00	375.54	0.00	0.00	USD	Auto drain valves, ballast, multipurpose shears
Grainger	11384	808705099 DEPT	9752072455	18-DEC-2020	376.32	0.00	376.32	0.00	0.00	USD	Inventory
Grainger	11384	808705099 DEPT	9741832522	09-DEC-2020	468.00	0.00	468.00	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9746758268	14-DEC-2020	518.60	0.00	518.60	0.00	0.00	USD	SO - supplies for Patrol
Grainger	11384	808705099 DEPT	9739523786	07-DEC-2020	545.13	0.00	545.13	0.00	0.00	USD	Air vents, expansion tank, nozzles
Grainger	11384	808705099 DEPT	9738707059	07-DEC-2020	616.19	0.00	616.19	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9731978558	01-DEC-2020	674.02	0.00	674.02	0.00	0.00	USD	Broadcast spreader for ice melt (2) , WO#006747
Grainger	11384	808705099 DEPT	9735595747	03-DEC-2020	733.60	0.00	733.60	0.00	0.00	USD	Prison toiler control stops, ratchet faceshield assembly shades, welding safety glasses
Grainger	11384	808705099 DEPT	9743819931	11-DEC-2020	1,193.52	0.00	1,193.52	0.00	0.00	USD	Coated gloves, coin batteries, control modules, linear fluorescent bulbs
Grainger					Totals:	\$8,679.37	\$0.00	\$8,679.37	\$0.00	\$0.00	
Greek Orthodox Parish of St John the Baptist	35608	14485 SW WALKER	100309-061	30-DEC-2020	13,500.00	0.00	13,500.00	0.00	0.00	USD	PJT #100309 File #061
Greek Orthodox Parish of St John the Baptist					Totals:	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00	
Green-Layer Sports LLC	35344	4804 NW BETHANY	WA1208	08-DEC-2020	1,925.00	0.00	1,925.00	0.00	0.00	USD	EOC COVID-19 HAND SANITIZER
Green-Layer Sports LLC	35344	4804 NW BETHANY	183363-H	02-DEC-2020	25,500.00	0.00	25,500.00	0.00	0.00	USD	PPE for EOC
Green-Layer Sports LLC	35344	4804 NW BETHANY	183668	16-DEC-2020	249,403.20	0.00	249,403.20	0.00	0.00	USD	PPE Masks Half Payment for EOC
Green-Layer Sports LLC	35344	4804 NW BETHANY	183668.1	16-DEC-2020	249,403.20	0.00	249,403.20	0.00	0.00	USD	PPE Masks final Payment for EOC
Green-Layer Sports LLC					Totals:	\$526,231.40	\$0.00	\$526,231.40	\$0.00	\$0.00	
Greenbridge Properties Management LLC	35445	511 SW 10TH	DEC-778352	07-DEC-2020	1,950.00	0.00	1,950.00	0.00	0.00	USD	EOC RENT ASST 11424 SW 96th Ave Portland OR 97223
Greenbridge Properties Management LLC					Totals:	\$1,950.00	\$0.00	\$1,950.00	\$0.00	\$0.00	
Greenbrier Apartment Buildings LLC	35080	4475 SW SCHOLLS	DEC-50846416	30-DEC-2020	1,150.00	0.00	1,150.00	0.00	0.00	USD	EOC RENT ASST 1330 NE 105th Way Apt 6 Hillsboro 97006
Greenbrier Apartment Buildings LLC	35080	4475 SW SCHOLLS	DEC-50818476	22-DEC-2020	1,621.88	0.00	1,621.88	0.00	0.00	USD	EOC RENT ASST 1442 NE 105th Way APT 2 Beaverton OR 97006
Greenbrier Apartment Buildings LLC					Totals:	\$2,771.88	\$0.00	\$2,771.88	\$0.00	\$0.00	
Greenburg Oak Apartments	19978	11905 SW 91ST	DEC-50240872	03-DEC-2020	945.00	0.00	945.00	0.00	0.00	USD	EOC RENT ASST 11855 SW 91st Ave Apt # 65 Tigard OR 97223
Greenburg Oak Apartments					Totals:	\$945.00	\$0.00	\$945.00	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS-JAN-2020	21-DEC-2020	13,682.19	0.00	13,682.19	0.00	0.00	USD	COOP LIB - Griffin Oaks rental, C0700

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Griffin Oaks Flex LLC				Totals:	\$13,682.19	\$0.00	\$13,682.19	\$0.00	\$0.00		
HDR Engineering Inc	16463	74008202 PO BOX	1200313736	07-DEC-2020	107.50	0.00	107.50	0.00	0.00	USD	PJT #100295 10/25/20-11/21/20
HDR Engineering Inc	16463	74008202 PO BOX	1200313739	07-DEC-2020	4,530.42	0.00	4,530.42	0.00	0.00	USD	PJT #100294 10/25/20-11/21/20
HDR Engineering Inc	16463	74008202 PO BOX	1200313753	07-DEC-2020	5,154.65	0.00	5,154.65	0.00	0.00	USD	PJT #100251 10/25/20-11/21/20
HDR Engineering Inc	16463	74008202 PO BOX	1200314194	08-DEC-2020	8,817.33	0.00	8,817.33	0.00	0.00	USD	Proj #100138 WaCo Roadway Design
HDR Engineering Inc				Totals:	\$18,609.90	\$0.00	\$18,609.90	\$0.00	\$0.00		
HIP Willowbrook LLC	33979	4800 PO BOX	WICJAN2021RENTUTILITIES	28-DEC-2020	10,069.99	0.00	10,069.99	0.00	0.00	USD	JAN 2021 WIC RENT/UTILITIES TRUE UP
HIP Willowbrook LLC				Totals:	\$10,069.99	\$0.00	\$10,069.99	\$0.00	\$0.00		
HLP Inc	22133	9888 BELLEVIEW	19041	15-DEC-2020	1,731.20	0.00	1,731.20	0.00	0.00	USD	WSCO
HLP Inc	22133	9888 BELLEVIEW	19052	18-DEC-2020	24,000.00	0.00	24,000.00	0.00	0.00	USD	Chameleon/CMS Software Annual
HLP Inc				Totals:	\$25,731.20	\$0.00	\$25,731.20	\$0.00	\$0.00		
Hagerty Consulting Inc	34268	1618 ORRINGTON	6057	01-DEC-2020	19,290.00	0.00	19,290.00	0.00	0.00	USD	Payment for final invoice for Shelter Planning Framework.
Hagerty Consulting Inc				Totals:	\$19,290.00	\$0.00	\$19,290.00	\$0.00	\$0.00		
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-December2020	01-DEC-2020	2,850.00	0.00	2,850.00	0.00	0.00	USD	December 2020 Cornelius Warehouse Lease Payment
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-Jan 21	28-DEC-2020	2,850.00	0.00	2,850.00	0.00	0.00	USD	Jan 2021 Lease Payment
Hanks Properties LLC				Totals:	\$5,700.00	\$0.00	\$5,700.00	\$0.00	\$0.00		
Harden Psychological Associates PC	25563	1791 NW 173RD	930	02-DEC-2020	6,680.00	0.00	6,680.00	0.00	0.00	USD	SO - pre/post employment evals
Harden Psychological Associates PC				Totals:	\$6,680.00	\$0.00	\$6,680.00	\$0.00	\$0.00		
Harding III, Fred E	35574	1816 SEQUOIA	DEC-50623205	23-DEC-2020	850.00	0.00	850.00	0.00	0.00	USD	EOC RENT ASST 1816 Sequoia Ct Forest Grove OR 97116
Harding III, Fred E				Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00		
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	49479	02-DEC-2020	103,965.98	0.00	103,965.98	0.00	0.00	USD	PJT #100100 9/19/20-10/23/20
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	49480	02-DEC-2020	109,129.53	0.00	109,129.53	0.00	0.00	USD	PJT #100389 9/19/20-10/23/20
Harper Houf Peterson Righellis Inc				Totals:	\$213,095.51	\$0.00	\$213,095.51	\$0.00	\$0.00		
Harris, Aaron	35495	16122 CANTRWOOD	DEC-50687255	15-DEC-2020	1,950.00	0.00	1,950.00	0.00	0.00	USD	EOC RENT ASST 14593 NW Lindy Ln Portland 97229
Harris, Aaron				Totals:	\$1,950.00	\$0.00	\$1,950.00	\$0.00	\$0.00		
Haven Spa Pool & Hearth	32162	10560 HWY 212	38872-1	10-DEC-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	WSE Proect #2019-568 Lawrence
Haven Spa Pool & Hearth				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Hayden Group LLC	18775	505 SE WASHNGTN	DEC-50748069	14-DEC-2020	567.00	0.00	567.00	0.00	0.00	USD	EOC RENT ASST 31485 NW Kaybern St Apt # 103 North Plains OR 97133
Hayden Group LLC	18775	505 SE WASHNGTN	DEC-50773963	14-DEC-2020	685.00	0.00	685.00	0.00	0.00	USD	EOC RENT ASST 139 NW Jackson St Apt # 2 Hillsboro OR 97124
Hayden Group LLC				Totals:	\$1,252.00	\$0.00	\$1,252.00	\$0.00	\$0.00		
Haynes, Scott A	26980	981 NW 11TH	11-20	01-DEC-2020	1,346.63	0.00	1,346.63	0.00	0.00	USD	Nov. 2020 Nurse Practitioner services - CCC
Haynes, Scott A	26980	981 NW 11TH	12-20	31-DEC-2020	1,496.25	0.00	1,496.25	0.00	0.00	USD	Dec. 2020 Nurse Practitioner services - CCC
Haynes, Scott A				Totals:	\$2,842.88	\$0.00	\$2,842.88	\$0.00	\$0.00		
Heatherington, Brian J	35490	2147 SW 218TH	100254-059	01-DEC-2020	26,300.00	0.00	26,300.00	0.00	0.00	USD	PJT #100254 File 059
Heatherington, Brian J				Totals:	\$26,300.00	\$0.00	\$26,300.00	\$0.00	\$0.00		

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Helping Hands Home Care	30197	6901 LAKE RD	80875	03-DEC-2020	56,083.10	0.00	56,083.10	0.00	0.00	USD	EOC COVID - NOV 20 GROCERY
Helping Hands Home Care				Totals:	\$56,083.10	\$0.00	\$56,083.10	\$0.00	\$0.00		
Hidden Creek Apartment Homes	35469	9400 BARNES PAY	DEC-50163580	04-DEC-2020	700.00	0.00	700.00	0.00	0.00	USD	EOC RENT ASST 5530 NE Hidden Crk Apt #101 Hillsboro OR 97124
Hidden Creek Apartment Homes				Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00		
Hidden Village MFC LLC	35590	700 ADAMS AVE	DEC-50721723	29-DEC-2020	885.00	0.00	885.00	0.00	0.00	USD	EOC RENT ASST 12050 SW Why Worry Ln Beaverton OR 97008
Hidden Village MFC LLC				Totals:	\$885.00	\$0.00	\$885.00	\$0.00	\$0.00		
High Impact Financial Analysis LLC	34928	79 N PEARL ST	1425	09-DEC-2020	2,341.50	0.00	2,341.50	0.00	0.00	USD	Review for Metro Bond November 2020
High Impact Financial Analysis LLC				Totals:	\$2,341.50	\$0.00	\$2,341.50	\$0.00	\$0.00		
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	20201217	16-DEC-2020	1,727.19	0.00	1,727.19	0.00	0.00	USD	DA - VA Grant funded victim counseling services
Higher Ground Counseling Inc				Totals:	\$1,727.19	\$0.00	\$1,727.19	\$0.00	\$0.00		
Highland Hills Apartments LLC	35153	14100 SW ALLEN	DEC-50775055	16-DEC-2020	1,304.00	0.00	1,304.00	0.00	0.00	USD	EOC RENT ASST 14110 SW Allen Blvd #90 Beaverton OR 97005
Highland Hills Apartments LLC	35153	14100 SW ALLEN	DEC-50840844	30-DEC-2020	1,304.00	0.00	1,304.00	0.00	0.00	USD	EOC RENT ASST 14130 SW Allen Blvd Apt 71 Beaverton OR 97005
Highland Hills Apartments LLC				Totals:	\$2,608.00	\$0.00	\$2,608.00	\$0.00	\$0.00		
Hillsboro Chamber of Commerce	9463	5193 ELAM YOUNG	12282020	28-DEC-2020	30,000.00	0.00	30,000.00	0.00	0.00	USD	CARES CRF- Business Recovery Center- Every Plate Program- Hillsboro Chamber of Commerce - Payment #3
Hillsboro Chamber of Commerce				Totals:	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO113020	11-DEC-2020	18,066.38	0.00	18,066.38	0.00	0.00	USD	School CET Tax Collections November 2020
Hillsboro School District 1J				Totals:	\$18,066.38	\$0.00	\$18,066.38	\$0.00	\$0.00		
Hoffman Rentals LLC	35386	2464 PO BOX	DEC-20175064	22-DEC-2020	975.00	0.00	975.00	0.00	0.00	USD	EOC RENT ASST 19782 SW Santee Ct Tualatin 97062
Hoffman Rentals LLC				Totals:	\$975.00	\$0.00	\$975.00	\$0.00	\$0.00		
Holland Gables LLC	35021	14900 SCHOLLS	DEC-50821644	22-DEC-2020	1,195.00	0.00	1,195.00	0.00	0.00	USD	EOC RENT ASST 14890 SW Scholls Ferry Rd Apt CC-102 Beaverton OR 97007
Holland Gables LLC	35021	14900 SCHOLLS	DEC-SR-0197	30-DEC-2020	2,001.22	0.00	2,001.22	0.00	0.00	USD	EOC RENT ASST 14842 SW Scholls Ferry Rd Apt P-304 Beaverton OR 97007
Holland Gables LLC				Totals:	\$3,196.22	\$0.00	\$3,196.22	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	November 2020FCG	08-DEC-2020	1,201.25	0.00	1,201.25	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	NOV2020	07-DEC-2020	22,738.50	0.00	22,738.50	0.00	0.00	USD	SVCS
Home Instead Senior Care 606				Totals:	\$23,939.75	\$0.00	\$23,939.75	\$0.00	\$0.00		
Home Instead Senior Care 805	34276	9640 SUNSHINE	NOV2020OPI	04-DEC-2020	15,531.00	0.00	15,531.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 805				Totals:	\$15,531.00	\$0.00	\$15,531.00	\$0.00	\$0.00		
HomeStreet Bank	27757	301 UNION ST	DEC-20063000	15-DEC-2020	1,435.59	0.00	1,435.59	0.00	0.00	USD	EOC MORTGAGE ASST Loan #0000222927 2210 SE Maple St Hillsboro 97123
HomeStreet Bank	27757	34610 PO BOX	DEC-50829562	31-DEC-2020	1,739.89	0.00	1,739.89	0.00	0.00	USD	EOC MORTGAGE ASST LOAN#0001079530 32182 NW Pacific St North Plains OR 97133 North Plains OR 97133 North Plains OR 97133
HomeStreet Bank				Totals:	\$3,175.48	\$0.00	\$3,175.48	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3522CM	16-DEC-2020	(266.67)	0.00	(266.67)	0.00	0.00	USD	Credit for H. Spaulding days of non-stay 12/10-12/25/20
Homeward Bound	18856	13923 MISTLETOE	3516CM	30-DEC-2020	(83.33)	0.00	(83.33)	0.00	0.00	USD	Credit for A. Emery days of non-stay 12/11 - 12/15/20
Homeward Bound	18856	13923 MISTLETOE	3531	19-DEC-2020	80.65	0.00	80.65	0.00	0.00	USD	J. Edwards housing 12/29 - 12/23/20
Homeward Bound	18856	13923 MISTLETOE	3529	04-DEC-2020	250.00	0.00	250.00	0.00	0.00	USD	E. Damon housing 12/9/20 - 1/8/21

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Homeward Bound	18856	13923 MISTLETOE	3533	21-DEC-2020	250.00	0.00	250.00	0.00	0.00	USD	D. Warren housing 12/13/20 - 1/12/21
Homeward Bound	18856	13923 MISTLETOE	3537	30-DEC-2020	250.00	0.00	250.00	0.00	0.00	USD	J. Saunders housing 12/23/20 - 1/22/21
Homeward Bound	18856	13923 MISTLETOE	3525	02-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	Y. Taylor housing 12/6/20 - 1/5/21
Homeward Bound	18856	13923 MISTLETOE	3527	02-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	L. Luoto housing 12/2/20 - 1/1/21
Homeward Bound	18856	13923 MISTLETOE	3530	02-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	R. Lipscombe housing 12/7/20 - 1/6/21
Homeward Bound	18856	13923 MISTLETOE	3532	02-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	E. Smith housing 12/13/20 - 1/12/21
Homeward Bound	18856	13923 MISTLETOE	3528	08-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	R. Yandt housing 12/8/20 - 1/7/21
Homeward Bound	18856	13923 MISTLETOE	3535	28-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	C. Dedrickson housing 12/30/20 - 1/29/21
Homeward Bound	18856	13923 MISTLETOE	3536	30-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	F. Peralta housing 1/2 - 2/1/21
Homeward Bound	18856	13923 MISTLETOE	3534	21-DEC-2020	5,200.00	0.00	5,200.00	0.00	0.00	USD	January 2021 IRISS house rent - P&P
Homeward Bound					Totals:	\$9,180.65	\$0.00	\$9,180.65	\$0.00	\$0.00	
Honey Bucket	9509	73399 PO BOX	0551858612	08-DEC-2020	(311.74)	0.00	(311.74)	0.00	0.00	USD	EOC COVID - 810 NE 28TH AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551877591	22-DEC-2020	93.50	0.00	93.50	0.00	0.00	USD	EOC COVID - 102 SW WASHINGTON ST, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0551880937	24-DEC-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	0551861163	10-DEC-2020	344.30	0.00	344.30	0.00	0.00	USD	EOC COVID - 442 SE 3RD AVE, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0551848336	01-DEC-2020	440.00	0.00	440.00	0.00	0.00	USD	Trailer Service
Honey Bucket	9509	73399 PO BOX	0551882340	25-DEC-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	0551882339	25-DEC-2020	1,879.90	0.00	1,879.90	0.00	0.00	USD	EOC COVID - 34420 SW TV HWY, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551853209	04-DEC-2020	3,744.80	0.00	3,744.80	0.00	0.00	USD	EOC COVID - 810 NE 28TH AVE, HILLSBORO
Honey Bucket					Totals:	\$7,258.86	\$0.00	\$7,258.86	\$0.00	\$0.00	
Hu, Hua	35562	3798 SE SCARLET	DEC-50387545	22-DEC-2020	1,750.00	0.00	1,750.00	0.00	0.00	USD	EOC RENT ASST 17188 SW Berkeley Ln Beaverton OR 97003
Hu, Hua					Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00	
Hutzell, Gregory & Hutzell, Christine	34951	503 PO BOX	DEC-50656129	07-DEC-2020	995.00	0.00	995.00	0.00	0.00	USD	EOC RENT ASST 2725 N Davis Ct Apt A Cornelius OR 97113
Hutzell, Gregory & Hutzell, Christine					Totals:	\$995.00	\$0.00	\$995.00	\$0.00	\$0.00	
Hyphn	32306	620 NE 19TH	217915	07-DEC-2020	45,476.57	0.00	45,476.57	0.00	0.00	USD	Panels and glass stackables
Hyphn					Totals:	\$45,476.57	\$0.00	\$45,476.57	\$0.00	\$0.00	
IES Communications LLC	33951	2801 S FAIR LN	176559	06-DEC-2020	300.00	0.00	300.00	0.00	0.00	USD	Relocate AV equipment into new cabinet, WO#004777
IES Communications LLC	33951	2801 S FAIR LN	176556	06-DEC-2020	957.77	0.00	957.77	0.00	0.00	USD	Box sale of Owl Pro for SO-LET, WO#002950
IES Communications LLC	33951	2801 S FAIR LN	176557	06-DEC-2020	957.77	0.00	957.77	0.00	0.00	USD	Box sale of Owl Pro for Elam Young, WO#0000067
IES Communications LLC	33951	2801 S FAIR LN	176558	06-DEC-2020	1,387.50	0.00	1,387.50	0.00	0.00	USD	Relocate AV equipment in conference room 314 to 346, WO#004483
IES Communications LLC	33951	2801 S FAIR LN	176555	06-DEC-2020	9,595.05	0.00	9,595.05	0.00	0.00	USD	Install 2 new TV systems on wall mounts in new Corrections Admin suite, WO#001624
IES Communications LLC	33951	2801 S FAIR LN	176793	15-DEC-2020	85,462.96	0.00	85,462.96	0.00	0.00	USD	FAC_Washington St. Conference Center_Upgrade AV equipment in rooms 103 / 109 - Divisible conferencing space with control and automation, WO#003481
IES Communications LLC					Totals:	\$98,661.05	\$0.00	\$98,661.05	\$0.00	\$0.00	
IdentiSys Incorporated	26768	1086 PO BOX	506185	09-DEC-2020	1,143.00	0.00	1,143.00	0.00	0.00	USD	Contract base rate charge for the 1/3/2021 to 1/2/2022 billing period
IdentiSys Incorporated					Totals:	\$1,143.00	\$0.00	\$1,143.00	\$0.00	\$0.00	

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Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18NOV20	14-DEC-2020	6,075.60	0.00	6,075.60	0.00	0.00	USD	JUV - Family Navigator Services
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	19	10-DEC-2020	35,860.04	0.00	35,860.04	0.00	0.00	USD	SVCS
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	41020 20 NOV20	15-DEC-2020	40,425.55	0.00	40,425.55	0.00	0.00	USD	EOC COVID - CBO Assistance NOV 20
Immigrant & Refugee Community Organization					Totals:	\$82,361.19	\$0.00	\$82,361.19	\$0.00	\$0.00	
Ingram Library Services LLC	32305	277616 PO BOX	49835470	03-DEC-2020	62.98	0.00	62.98	0.00	0.00	USD	Nolo Books order #3
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-NOV-2020	01-DEC-2020	2,200.84	0.00	2,200.84	0.00	0.00	USD	COOP LIB - CCT November statement
Ingram Library Services LLC					Totals:	\$2,263.82	\$0.00	\$2,263.82	\$0.00	\$0.00	
Innova Legal Advisors PC	34370	1 CENTERPOINTE	3838	16-DEC-2020	4,586.00	0.00	4,586.00	0.00	0.00	USD	Pay Equity Project
Innova Legal Advisors PC					Totals:	\$4,586.00	\$0.00	\$4,586.00	\$0.00	\$0.00	
Innovative Property Management LLC	34813	5295 ELAM YOUNG	DEC-50701042	09-DEC-2020	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC RENT ASST 2016 NE Darby St Hillsboro OR 97124
Innovative Property Management LLC					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	
Integrative Trauma Treatment Center	34735	2130 JEFFERSON	20201203	03-DEC-2020	1,085.00	0.00	1,085.00	0.00	0.00	USD	Grant funded victim counseling services
Integrative Trauma Treatment Center					Totals:	\$1,085.00	\$0.00	\$1,085.00	\$0.00	\$0.00	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSJAN2021NNN	28-DEC-2020	978.81	0.00	978.81	0.00	0.00	USD	JAN 2020 DAVS NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	EYPJAN2021NNN	28-DEC-2020	4,766.44	0.00	4,766.44	0.00	0.00	USD	JAN 2021 EYP NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSJAN2021RENT	28-DEC-2020	7,243.18	0.00	7,243.18	0.00	0.00	USD	JAN 2021 DAVS RENT
Intercontinental Medical Services Inc	30564	120 NE 136TH	EYPJAN2021RENT	28-DEC-2020	35,366.42	0.00	35,366.42	0.00	0.00	USD	JAN 2021 EYP RENT
Intercontinental Medical Services Inc					Totals:	\$48,354.85	\$0.00	\$48,354.85	\$0.00	\$0.00	
International Business Information Technologies	34850	10950 SAN JOSE	INV-000128	01-DEC-2020	16,950.00	0.00	16,950.00	0.00	0.00	USD	API's and Custom Development
International Business Information Technologies					Totals:	\$16,950.00	\$0.00	\$16,950.00	\$0.00	\$0.00	
Interstate Auto Parts Warehouse	24658	9440 N WHITAKER	620100DEC2020	25-DEC-2020	3,486.74	0.00	3,486.74	0.00	0.00	USD	Shop supplies, Parts
Interstate Auto Parts Warehouse					Totals:	\$3,486.74	\$0.00	\$3,486.74	\$0.00	\$0.00	
J R Chavez Properties Inc	35117	523 SW 18TH	DEC-50663245	30-DEC-2020	1,575.00	0.00	1,575.00	0.00	0.00	USD	EOC RENT ASST 444 SE 5th Ave Apt #2 Hillsboro OR 97123
J R Chavez Properties Inc					Totals:	\$1,575.00	\$0.00	\$1,575.00	\$0.00	\$0.00	
J-2 Blue Print Supply Co	9654	8100 ST JOHNS	AR95505	21-DEC-2020	5,895.00	0.00	5,895.00	0.00	0.00	USD	HP Designjet Z9+ 44 inch Printer w/ vertical Cutter
J-2 Blue Print Supply Co					Totals:	\$5,895.00	\$0.00	\$5,895.00	\$0.00	\$0.00	
JP Morgan Chase Bank NA	27552	78420 PO BOX	DEC-50048786	01-DEC-2020	1,274.50	0.00	1,274.50	0.00	0.00	USD	EOC MORTGAGE ASST Loan# 1357967157 3674 SE Russell Ct Hillsboro OR 97123
JP Morgan Chase Bank NA	27552	78420 PO BOX	DEC-50440086	17-DEC-2020	1,601.83	0.00	1,601.83	0.00	0.00	USD	EOC MORTGAGE ASST 10779 NW 311th Ave North Plains OR 97133
JP Morgan Chase Bank NA					Totals:	\$2,876.33	\$0.00	\$2,876.33	\$0.00	\$0.00	
JTC Properties Management	35477	16200 SW PAC HY	DEC-50695034	07-DEC-2020	1,375.00	0.00	1,375.00	0.00	0.00	USD	EOC RENT ASST 3715 19TH Ave Apt #1 Forest Grove OR 97116
JTC Properties Management					Totals:	\$1,375.00	\$0.00	\$1,375.00	\$0.00	\$0.00	
Jensen Strategies LLC	31723	1750 SW HARBOR	1242	03-DEC-2020	3,107.50	0.00	3,107.50	0.00	0.00	USD	ERM Recruitment
Jensen Strategies LLC					Totals:	\$3,107.50	\$0.00	\$3,107.50	\$0.00	\$0.00	
Jim McNeely Real Estate & Property Management Inc	14072	1519 SW MARLOW	DEC-50686170	08-DEC-2020	3,650.00	0.00	3,650.00	0.00	0.00	USD	EOC RENT ASST 2900 SW Garden View Ave Portland OR 97225

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Jim McNeeley Real Estate & Property Management Inc				Totals:	\$3,650.00	\$0.00	\$3,650.00	\$0.00	\$0.00		
Jimenez, Julia Dawn	35524	2214 N HOLLADAY	DEC-50601601	10-DEC-2020	1,973.23	0.00	1,973.23	0.00	0.00	USD	EOC MORTGAGE ASST 2214 N Holladay St Cornelius OR 97113
Jimenez, Julia Dawn				Totals:	\$1,973.23	\$0.00	\$1,973.23	\$0.00	\$0.00		
John Southgate LLC	30399	1020 SW TAYLOR	123120	31-DEC-2020	13,500.00	0.00	13,500.00	0.00	0.00	USD	December 2020 Services
John Southgate LLC				Totals:	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00		
Jury Verdicts Northwest Inc	28778	13258 1ST AVE S	9390b	06-DEC-2020	355.00	0.00	355.00	0.00	0.00	USD	Oregon Litigation & Arbitration Reports
Jury Verdicts Northwest Inc	28778	13258 1ST AVE S	9391b	06-DEC-2020	575.00	0.00	575.00	0.00	0.00	USD	Jury Verdicts Northwest print subscription
Jury Verdicts Northwest Inc				Totals:	\$930.00	\$0.00	\$930.00	\$0.00	\$0.00		
KPFF Consulting Engineers	15701	111 SW 5TH	354914	17-DEC-2020	1,232.85	0.00	1,232.85	0.00	0.00	USD	PJT #100369 11/30/20
KPFF Consulting Engineers				Totals:	\$1,232.85	\$0.00	\$1,232.85	\$0.00	\$0.00		
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	00122020	01-DEC-2020	1,100,656.54	0.00	1,100,656.54	0.00	0.00	USD	Medical December 2020
Kaiser Foundation Health Plan of the Northwest				Totals:	\$1,100,656.54	\$0.00	\$1,100,656.54	\$0.00	\$0.00		
Karens Korner Apartments	35346	4204 PACIFIC	DEC-50839633	29-DEC-2020	1,315.00	0.00	1,315.00	0.00	0.00	USD	EOC RENT ASST 4204 Pacific Ave Apt 37 Forest Grove OR 97116
Karens Korner Apartments				Totals:	\$1,315.00	\$0.00	\$1,315.00	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	49446	07-DEC-2020	878.00	0.00	878.00	0.00	0.00	USD	November 2020 PbK e-Discovery Monthly Billing
Karpel Solutions	28564	9717 LANDMARK	49653	10-DEC-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	PbK Annual Interface Maintenance for 2021
Karpel Solutions				Totals:	\$1,878.00	\$0.00	\$1,878.00	\$0.00	\$0.00		
Keiths Sporting Goods Inc	14287	95 NE VICTORY	12142020WCSO	14-DEC-2020	1,377.00	0.00	1,377.00	0.00	0.00	USD	SO-Glock 17T Gen 4 with fixed sights and 3 mags
Keiths Sporting Goods Inc				Totals:	\$1,377.00	\$0.00	\$1,377.00	\$0.00	\$0.00		
Keller, Sascha	35579	13825 HARNESS	DEC-50781226	24-DEC-2020	1,275.00	0.00	1,275.00	0.00	0.00	USD	EOC RENT ASST 11620 SW N Dakota ST Tigard 97223
Keller, Sascha				Totals:	\$1,275.00	\$0.00	\$1,275.00	\$0.00	\$0.00		
Keppinger, Leo	35533	25332 POB PAY	DEC-50775575	17-DEC-2020	2,700.00	0.00	2,700.00	0.00	0.00	USD	EOC RENT ASST 7793 SW 189th Ave Beaverton OR 97007
Keppinger, Leo				Totals:	\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$0.00		
KeyBank	9745	MORTG ASSIST	DEC-50833033	24-DEC-2020	1,800.08	0.00	1,800.08	0.00	0.00	USD	EOC MORTGAGE ASST 32700 NE Old Parrett Mt Rd Newberg OR 97132-7204
KeyBank	9745	MORTG ASSIST	DEC-50657511	08-DEC-2020	7,930.38	0.00	7,930.38	0.00	0.00	USD	EOC MORTGAGE ASST 18870 SW Wedgefield LN Beaverton OR 97070
KeyBank				Totals:	\$9,730.46	\$0.00	\$9,730.46	\$0.00	\$0.00		
Kickstart Guides	9380	856 OLIVE ST	122820	28-DEC-2020	820.00	0.00	820.00	0.00	0.00	USD	41 copies of 2019 Oregon Driver Restriction Guide
Kickstart Guides				Totals:	\$820.00	\$0.00	\$820.00	\$0.00	\$0.00		
Kittelson & Associates Inc	9768	40847 PO BOX	0114229	28-DEC-2020	516.39	0.00	516.39	0.00	0.00	USD	PJT #100497 11/30/20
Kittelson & Associates Inc	9768	40847 PO BOX	0114230	28-DEC-2020	826.21	0.00	826.21	0.00	0.00	USD	PJT #100515 11/30/20
Kittelson & Associates Inc	9768	40847 PO BOX	0113670	11-DEC-2020	1,312.53	0.00	1,312.53	0.00	0.00	USD	PJT #100496 10/31/20
Kittelson & Associates Inc	9768	40847 PO BOX	0114241	28-DEC-2020	2,262.24	0.00	2,262.24	0.00	0.00	USD	PJT #100496 11/30/20
Kittelson & Associates Inc	9768	40847 PO BOX	0114690	15-DEC-2020	2,780.92	0.00	2,780.92	0.00	0.00	USD	PJT #100403 11/30/20
Kittelson & Associates Inc	9768	40847 PO BOX	0113671	11-DEC-2020	11,558.59	0.00	11,558.59	0.00	0.00	USD	PJT #100497 10/31/20
Kittelson & Associates Inc	9768	40847 PO BOX	0113672	11-DEC-2020	13,465.18	0.00	13,465.18	0.00	0.00	USD	PJT #100515 10/31/20

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Kittelson & Associates Inc				Totals:	\$32,722.06	\$0.00	\$32,722.06	\$0.00	\$0.00		
Knowles, Kenneth	30342	1326 SE 52ND	DEC-50729133	10-DEC-2020	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC RENT ASST 2554 NE Corcus CT Hillsboro OR 97124
Knowles, Kenneth				Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00		
L N Curtis & Sons	28403	39000 PO BOX	INV446580	09-DEC-2020	776.95	0.00	776.95	0.00	0.00	USD	SO-Body Armor-Starnes
L N Curtis & Sons	28403	39000 PO BOX	INV446543	09-DEC-2020	2,507.46	0.00	2,507.46	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV446893	10-DEC-2020	3,792.00	0.00	3,792.00	0.00	0.00	USD	SO-Medium and Large Twin Port APR Assembly & outsert
L N Curtis & Sons				Totals:	\$7,076.41	\$0.00	\$7,076.41	\$0.00	\$0.00		
Lakeside Industries Inc	9794	35143 PO BOX	145861	05-DEC-2020	219.95	0.00	219.95	0.00	0.00	USD	Aggregate
Lakeside Industries Inc	9794	35143 PO BOX	146564	12-DEC-2020	290.97	0.00	290.97	0.00	0.00	USD	Aggregate
Lakeside Industries Inc				Totals:	\$510.92	\$0.00	\$510.92	\$0.00	\$0.00		
Lal, Vinesh Kumar	35560	39 SW HORTON	DEC-716801	22-DEC-2020	1,900.00	0.00	1,900.00	0.00	0.00	USD	EOC RENT ASST 2943 SE Columbus Way Hillsboro 97123
Lal, Vinesh Kumar				Totals:	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$0.00		
LancePacific LLC	32014	17402 REINDEER	1417	16-DEC-2020	675.00	0.00	675.00	0.00	0.00	USD	LEC DA AMAG door add, WO#007359
LancePacific LLC				Totals:	\$675.00	\$0.00	\$675.00	\$0.00	\$0.00		
Landmark Ford Inc	11799	12000 SW 66TH	6919DEC2020	28-DEC-2020	8,160.35	0.00	8,160.35	0.00	0.00	USD	Parts
Landmark Ford Inc	11799	12000 SW 66TH	4201030	14-DEC-2020	41,757.26	0.00	41,757.26	0.00	0.00	USD	#13637 - 2020 Ford Explorer Hybrid
Landmark Ford Inc	11799	12000 SW 66TH	4201071	14-DEC-2020	41,757.26	0.00	41,757.26	0.00	0.00	USD	#13636 - 2020 Ford Explorer Hybrid
Landmark Ford Inc	11799	12000 SW 66TH	4201265	01-DEC-2020	121,829.06	0.00	121,829.06	0.00	0.00	USD	#15067 - 2020 Ford F350
Landmark Ford Inc				Totals:	\$213,503.93	\$0.00	\$213,503.93	\$0.00	\$0.00		
Language Testing International Inc	27242	825497 PO BOX	L39989-IN	18-DEC-2020	285.00	0.00	285.00	0.00	0.00	USD	LTI bilingual testing
Language Testing International Inc	27242	825497 PO BOX	L39747-IN	06-DEC-2020	570.00	0.00	570.00	0.00	0.00	USD	HR LTI pre-employment bilingual testing
Language Testing International Inc				Totals:	\$855.00	\$0.00	\$855.00	\$0.00	\$0.00		
Laurelwood Estates	35510	4850 LAURELWOOD	DEC-50695222	15-DEC-2020	1,275.00	0.00	1,275.00	0.00	0.00	USD	EOC RENT ASST 4892 SW Laurelwood Ave Portland OR 97225
Laurelwood Estates				Totals:	\$1,275.00	\$0.00	\$1,275.00	\$0.00	\$0.00		
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100254-008	28-DEC-2020	1,019,628.82	0.00	1,019,628.82	0.00	0.00	USD	PJT #100254 File 008
Lawyers Title of Oregon LLC				Totals:	\$1,019,628.82	\$0.00	\$1,019,628.82	\$0.00	\$0.00		
Legend Data Systems Inc	28113	18024 72ND S	130642	15-DEC-2020	514.75	0.00	514.75	0.00	0.00	USD	SO - laminate & ribbon
Legend Data Systems Inc	28113	18024 72ND S	130572	03-DEC-2020	2,079.00	0.00	2,079.00	0.00	0.00	USD	SO - laminate, film, cards & ribbon
Legend Data Systems Inc				Totals:	\$2,593.75	\$0.00	\$2,593.75	\$0.00	\$0.00		
Leon, Ofelia	21238	2295 CORN PASS	100254-029	15-DEC-2020	5,400.00	0.00	5,400.00	0.00	0.00	USD	PJT #100254 File #029
Leon, Ofelia				Totals:	\$5,400.00	\$0.00	\$5,400.00	\$0.00	\$0.00		
Lewis & Clark College	9854	310 SW 4TH	12142020	14-DEC-2020	4,000.00	0.00	4,000.00	0.00	0.00	USD	CARES CRF- Business Recovery Center- Small Business Legal Center- Lewis & Clark College- Invoice #2 Nov Services
Lewis & Clark College	9854	615 PALATNE 150	12012020	01-DEC-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	CARES CRF- Business Recovery Center- Small Business Legal Center- Lewis and Clark College- Payment #1
Lewis & Clark College				Totals:	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00		
LifeWorks NW	11239	14600 CORNELL	GF-Flex2011	12-DEC-2020	130.58	0.00	130.58	0.00	0.00	USD	2020.11 Flex Funds

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
LifeWorks NW	11239	14600 CORNELL	ADMIN2011	14-DEC-2020	300.00	0.00	300.00	0.00	0.00	USD	2020.10 Admin Cost Support
LifeWorks NW	11239	14600 CORNELL	A&DFLEX2011	14-DEC-2020	950.48	0.00	950.48	0.00	0.00	USD	2020.11 SE 66 Flex Funds
LifeWorks NW	11239	14600 CORNELL	CHOICE2011	11-DEC-2020	1,243.79	0.00	1,243.79	0.00	0.00	USD	2020.11 CHOICE Flex Funds
LifeWorks NW	11239	14600 CORNELL	0590-2011	16-DEC-2020	1,716.73	0.00	1,716.73	0.00	0.00	USD	2020.11 COVID Community Counseling
LifeWorks NW	11239	14600 CORNELL	0515-2011	02-DEC-2020	2,513.00	0.00	2,513.00	0.00	0.00	USD	2020.11 SE34C Adult Foster Care
LifeWorks NW	11239	14600 CORNELL	0572-2011B	16-DEC-2020	3,514.59	0.00	3,514.59	0.00	0.00	USD	2020.11 HSO Children's Relief Nursery
LifeWorks NW	11239	14600 CORNELL	0592-2011	10-DEC-2020	4,025.40	0.00	4,025.40	0.00	0.00	USD	2020.11 COVID Community Counseling
LifeWorks NW	11239	14600 CORNELL	0017-2011	15-DEC-2020	4,395.90	0.00	4,395.90	0.00	0.00	USD	2020.11 SE20 ACT
LifeWorks NW	11239	14600 CORNELL	0591-2011	09-DEC-2020	5,031.21	0.00	5,031.21	0.00	0.00	USD	2020.11 Crisis Peer Family Support
LifeWorks NW	11239	14600 CORNELL	SE2011	16-DEC-2020	5,606.00	0.00	5,606.00	0.00	0.00	USD	2020.11 Supported Employment
LifeWorks NW	11239	14600 CORNELL	0578-2011	07-DEC-2020	16,050.75	0.00	16,050.75	0.00	0.00	USD	2020.11 SUD Services
LifeWorks NW	11239	14600 CORNELL	0531-2011	11-DEC-2020	19,186.64	0.00	19,186.64	0.00	0.00	USD	2020.11 Promotora
LifeWorks NW	11239	14600 CORNELL	05112011	15-DEC-2020	40,676.28	0.00	40,676.28	0.00	0.00	USD	2020.11 SE26A EASA
LifeWorks NW	11239	14600 CORNELL	A&D2011	15-DEC-2020	43,073.72	0.00	43,073.72	0.00	0.00	USD	2020.11 SE 66, 62, 67, 81 Services
LifeWorks NW	11239	14600 CORNELL	0538-2011	14-DEC-2020	75,315.94	0.00	75,315.94	0.00	0.00	USD	2020.11 Healthy Families
LifeWorks NW	11239	14600 CORNELL	CRISIS 2011	09-DEC-2020	415,188.83	0.00	415,188.83	0.00	0.00	USD	2020.11 Crisis Services
LifeWorks NW				Totals:	\$638,919.84	\$0.00	\$638,919.84	\$0.00	\$0.00		
Local Plumbing Company	10202	20833 SW OLDS	28216	14-DEC-2020	1,440.00	0.00	1,440.00	0.00	0.00	USD	FAC_Armory_Plumbing drain clog at the Cloverleaf building that happened during the sleep safe village
Local Plumbing Company				Totals:	\$1,440.00	\$0.00	\$1,440.00	\$0.00	\$0.00		
London Pointe Apartments	35584	9050 WASH SQ RD	DEC-20156191	28-DEC-2020	1,275.00	0.00	1,275.00	0.00	0.00	USD	EOC RENT ASST 9720 SW Tualatin Rd #11 Tualatin 97062
London Pointe Apartments				Totals:	\$1,275.00	\$0.00	\$1,275.00	\$0.00	\$0.00		
Lord Chaucer Apartments	35504	10900 SW GAARDE	DEC-50652092	14-DEC-2020	510.00	0.00	510.00	0.00	0.00	USD	EOC RENT ASST 10900 SW Gaarde St Apt #1 Tigard OR 97224
Lord Chaucer Apartments				Totals:	\$510.00	\$0.00	\$510.00	\$0.00	\$0.00		
Lyda Excavating Inc	25573	365 PO BOX	182574-5	04-DEC-2020	5,411.50	0.00	5,411.50	0.00	0.00	USD	Pjts 100379 & 100740 Pay Estimate #5
Lyda Excavating Inc				Totals:	\$5,411.50	\$0.00	\$5,411.50	\$0.00	\$0.00		
Lynnmarie Apartments	35096	900 SW 5TH	DEC-5082212	28-DEC-2020	1,380.00	0.00	1,380.00	0.00	0.00	USD	EOC RENT ASST 3640 SW 117th Ave #144 Beaverton OR 97005
Lynnmarie Apartments				Totals:	\$1,380.00	\$0.00	\$1,380.00	\$0.00	\$0.00		
M E PROPERTIES LLC	35551	3834 PO BOX	DEC-50754693	18-DEC-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST 617 N 14th Ave Unit 1 Cornelius OR 97113
M E PROPERTIES LLC				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
M&T Bank	9907	62182 PO BOX	DEC-20076580	30-DEC-2020	1,376.05	0.00	1,376.05	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#0007786643 871 N 20th Way Cornelius OR 97113
M&T Bank	9907	64787 PO BOX	DEC-50781381	29-DEC-2020	2,223.66	0.00	2,223.66	0.00	0.00	USD	EOC MORTGAGE ASST LOAN#0100659044 2176 SE 60th Ave Hillsboro OR 97123
M&T Bank				Totals:	\$3,599.71	\$0.00	\$3,599.71	\$0.00	\$0.00		
MJ Hughes Construction Inc	28744	11510 NE 87TH	100478-6	23-DEC-2020	1,284.78	0.00	1,284.78	0.00	0.00	USD	Pjt #100478 Pay Estimate #6
MJ Hughes Construction Inc	28744	11510 NE 87TH	100478-5	01-DEC-2020	508,914.73	0.00	508,914.73	0.00	0.00	USD	Pjt #100478 Pay Estimate #5
MJ Hughes Construction Inc				Totals:	\$510,199.51	\$0.00	\$510,199.51	\$0.00	\$0.00		

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MacKay & Sposito Inc	27653	1325 TECH CTR	040444	28-DEC-2020	5,643.69	0.00	5,643.69	0.00	0.00	USD	PJT #100215 11/8/20-12/5/20
MacKay & Sposito Inc					Totals:	\$5,643.69	\$0.00	\$5,643.69	\$0.00		
Madrona Joes LLC	34895	1125 SE 6TH	KG102247-Jan21	28-DEC-2020	27,781.29	0.00	27,781.29	0.00	0.00	USD	Jan 2021 Lease Payment
Madrona Joes LLC	34895	1125 SE 6TH	KG102247-120520	01-DEC-2020	28,892.85	0.00	28,892.85	0.00	0.00	USD	December 2020 Lease Payment for SunTech Elections
Madrona Joes LLC					Totals:	\$56,674.14	\$0.00	\$56,674.14	\$0.00		
Malynur, Badri	35591	2835 BRDWHY PAY	DEC-50728938	30-DEC-2020	3,030.00	0.00	3,030.00	0.00	0.00	USD	EOC RENT ASST 18750 Mayjohn Ct #A Beaverton OR 97007
Malynur, Badri					Totals:	\$3,030.00	\$0.00	\$3,030.00	\$0.00		
Manaloor, Mathews A	30364	3770 NW 144TH	DEC-50678653	09-DEC-2020	2,300.00	0.00	2,300.00	0.00	0.00	USD	EOC RENT ASST 5508 E Main St Hillsboro OR 97124
Manaloor, Mathews A					Totals:	\$2,300.00	\$0.00	\$2,300.00	\$0.00		
Marsh, Dennis Craig & Marsh, Nida	35526	21860 SW BLAINE	100254-068	09-DEC-2020	33,700.00	0.00	33,700.00	0.00	0.00	USD	PJT #100254 File 068
Marsh, Dennis Craig & Marsh, Nida					Totals:	\$33,700.00	\$0.00	\$33,700.00	\$0.00		
Martinez, Joanna M	35555	820 SW 173RD	DEC-50226666	21-DEC-2020	1,530.00	0.00	1,530.00	0.00	0.00	USD	EOC RENT ASST 820 SW 173rd Ave BEAVERTON OR 97006
Martinez, Joanna M					Totals:	\$1,530.00	\$0.00	\$1,530.00	\$0.00		
Maximus Consulting Services Inc	31816	791188 PO BOX	01 - 106913.01.08	27-DEC-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	SRVCS RELATED TO COUNTY COST ALLOCATION PLAN
Maximus Consulting Services Inc					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00		
McCandless Ent LLC	32655	773 W MAIN	3256	10-DEC-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-698 Patton
McCandless Ent LLC					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00		
McKinnis, Aric B	35478	395 NW PACIFIC	DEC-50327494	07-DEC-2020	2,750.00	0.00	2,750.00	0.00	0.00	USD	EOC RENT ASST 285 SW Delta Dr Beaverton OR 97006
McKinnis, Aric B	35478	395 NW PACIFIC	DEC-50327494A	30-DEC-2020	2,750.00	0.00	2,750.00	0.00	0.00	USD	EOC RENT ASST 285 SW Delta Dr Beaverton OR 97006
McKinnis, Aric B					Totals:	\$5,500.00	\$0.00	\$5,500.00	\$0.00		
McKinstry Co LLC	31483	3895 PO BOX	10132809	11-DEC-2020	1,096.00	0.00	1,096.00	0.00	0.00	USD	Annual PM on Heating Water Boiler at the CCC 9/18/20
McKinstry Co LLC	31483	3895 PO BOX	10132810	11-DEC-2020	1,096.00	0.00	1,096.00	0.00	0.00	USD	Annual PM For Heating Water Boiler at FMB 9/21/20
McKinstry Co LLC	31483	3895 PO BOX	10132811	11-DEC-2020	1,096.00	0.00	1,096.00	0.00	0.00	USD	Annual PM on Weil McLain Heating Water Boiler at the Blanton Admin Building on 9/18/20
McKinstry Co LLC	31483	3895 PO BOX	10133079	17-DEC-2020	1,096.00	0.00	1,096.00	0.00	0.00	USD	Annual PM Service on HVAC Equipment RBI Condensing Boiler at Adams Crossing 9/21/20
McKinstry Co LLC	31483	3895 PO BOX	10132769	09-DEC-2020	2,192.00	0.00	2,192.00	0.00	0.00	USD	Annual PM Service on Aermec Air Cooled Chiller and Lochinvar Boiler at SCE on 9/18/20
McKinstry Co LLC	31483	3895 PO BOX	10132770	09-DEC-2020	2,357.75	0.00	2,357.75	0.00	0.00	USD	Replacement of Seal Kit in Heating Water Plate Heat Exchange at the Jail on 09/18/20
McKinstry Co LLC	31483	3895 PO BOX	10133104	18-DEC-2020	4,795.00	0.00	4,795.00	0.00	0.00	USD	Annual PM Service on PSB Darkin Chillers, Cooling Tower, and Heating Water Boilers
McKinstry Co LLC	31483	3895 PO BOX	10133100	17-DEC-2020	4,932.00	0.00	4,932.00	0.00	0.00	USD	Annual PM on Aerco KX Model Boilers & McQuay Chiller at the Courthouse Complex
McKinstry Co LLC					Totals:	\$18,660.75	\$0.00	\$18,660.75	\$0.00		
McQueen, James P	35512	2461 20TH E	DEC-SR-0076	14-DEC-2020	700.00	0.00	700.00	0.00	0.00	USD	EOC RENT ASST 666 E Main St Apt #14 Hillsboro OR 97123
McQueen, James P	35512	2461 20TH E	DEC-50701188	15-DEC-2020	700.00	0.00	700.00	0.00	0.00	USD	EOC RENT ASST 666 E Main St Apt # 12 Hillsboro OR 97123
McQueen, James P					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00		
Meals on Wheels People Inc	29351	19477 PO BOX	2106-WACCARES	30-DEC-2020	98,000.00	0.00	98,000.00	0.00	0.00	USD	2020.12 COVID Response
Meals on Wheels People Inc	29351	19477 PO BOX	2105WAC	15-DEC-2020	141,661.50	0.00	141,661.50	0.00	0.00	USD	SVCS
Meals on Wheels People Inc					Totals:	\$239,661.50	\$0.00	\$239,661.50	\$0.00		

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Mental Health Association of Oregon	32729	10373 HANCOCK	2021-139	14-DEC-2020	443.30	0.00	443.30	0.00	0.00	USD	2020.11 HSO Peer Services Coordination
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-114	03-DEC-2020	3,481.09	0.00	3,481.09	0.00	0.00	USD	2020.10 HSO Peer Services Coordination
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-139-A	14-DEC-2020	15,642.42	0.00	15,642.42	0.00	0.00	USD	2020.11 CHOICE Peer Support Specialists
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-113	03-DEC-2020	16,494.76	0.00	16,494.76	0.00	0.00	USD	2020.10 CHOICE Peer Support Specialists
Mental Health Association of Oregon					Totals:	\$36,061.57	\$0.00	\$36,061.57	\$0.00	\$0.00	
Mercado, Maria	35557	2811 SE RIVER	DEC-50112611	21-DEC-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT ASST 2811 SE River Rd Apt# 1 Hillsboro OR 97123
Mercado, Maria					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	
Mercy Connections	34887	8165 CONNEMARA	1005	21-DEC-2020	2,100.00	0.00	2,100.00	0.00	0.00	USD	SVCS
Mercy Connections	34887	8165 CONNEMARA	1006	21-DEC-2020	2,100.00	0.00	2,100.00	0.00	0.00	USD	SVCS
Mercy Connections					Totals:	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$0.00	
Meridian at Murrayhill	35389	11601 SW TEAL	DEC-50842504	31-DEC-2020	1,267.17	0.00	1,267.17	0.00	0.00	USD	EOC RENT ASST 11657 SW Teal Blvd Apt K Beaverton OR 97007
Meridian at Murrayhill					Totals:	\$1,267.17	\$0.00	\$1,267.17	\$0.00	\$0.00	
Merlo Station I LLC	35020	2032 SW MERLO	DEC-50830632	30-DEC-2020	1,195.00	0.00	1,195.00	0.00	0.00	USD	EOC RENT ASST 2008 SW Merlo Ct #207 Beaverton OR 97003
Merlo Station I LLC	35020	2032 SW MERLO	DEC-50638617	15-DEC-2020	2,590.00	0.00	2,590.00	0.00	0.00	USD	EOC RENT ASST 2032 SW Merlo Ct Apt 322 Beaverton OR 97003
Merlo Station I LLC					Totals:	\$3,785.00	\$0.00	\$3,785.00	\$0.00	\$0.00	
Metro	9997	ACH 4500 POB	CET113020	11-DEC-2020	30,330.30	0.00	30,330.30	0.00	0.00	USD	November 2020 CET fees collected
Metro					Totals:	\$30,330.30	\$0.00	\$30,330.30	\$0.00	\$0.00	
Metro Safety & Fire Inc	29296	33650 PO BOX	140984	09-DEC-2020	1,853.00	0.00	1,853.00	0.00	0.00	USD	Internet Monitoring Install for the Armory Building
Metro Safety & Fire Inc					Totals:	\$1,853.00	\$0.00	\$1,853.00	\$0.00	\$0.00	
Metro West Ambulance Inc	10003	609 NW COAST	20249102	02-DEC-2020	73.00	0.00	73.00	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20250842	04-DEC-2020	73.00	0.00	73.00	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20252840	07-DEC-2020	73.00	0.00	73.00	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20254516	09-DEC-2020	73.00	0.00	73.00	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20256250	11-DEC-2020	73.00	0.00	73.00	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20258175	14-DEC-2020	73.00	0.00	73.00	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20259867	16-DEC-2020	73.00	0.00	73.00	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20261645	18-DEC-2020	73.00	0.00	73.00	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20263669	21-DEC-2020	73.00	0.00	73.00	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20265308	23-DEC-2020	73.00	0.00	73.00	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20-250659	07-DEC-2020	76.60	0.00	76.60	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-251435	08-DEC-2020	76.60	0.00	76.60	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-249793	03-DEC-2020	80.20	0.00	80.20	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-251571	09-DEC-2020	83.80	0.00	83.80	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-249770	03-DEC-2020	87.40	0.00	87.40	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-249795	03-DEC-2020	87.40	0.00	87.40	0.00	0.00	USD	COVID - PATIENT TRANSPORT

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Metro West Ambulance Inc	10003	609 NW COAST	20-249810	16-DEC-2020	87.40	0.00	87.40	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-250749	04-DEC-2020	91.00	0.00	91.00	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-250663	07-DEC-2020	91.00	0.00	91.00	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-258721	15-DEC-2020	105.40	0.00	105.40	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-267522	26-DEC-2020	148.60	0.00	148.60	0.00	0.00	USD	EOC - COVID19 Respite Center Patient Transport
Metro West Ambulance Inc	10003	609 NW COAST	20-255639	10-DEC-2020	240.00	0.00	240.00	0.00	0.00	USD	EOC COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-256483	11-DEC-2020	480.00	0.00	480.00	0.00	0.00	USD	EOC COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-258542	14-DEC-2020	480.00	0.00	480.00	0.00	0.00	USD	EOC COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-260840	17-DEC-2020	480.00	0.00	480.00	0.00	0.00	USD	EOC COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-262637	19-DEC-2020	640.00	0.00	640.00	0.00	0.00	USD	EOC COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-181026	08-DEC-2020	882.74	0.00	882.74	0.00	0.00	USD	CCC resident ambulance transport
Metro West Ambulance Inc	10003	609 NW COAST	20-263190	20-DEC-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - COVID19 RESPITE CENTER EMT STANDBY
Metro West Ambulance Inc	10003	609 NW COAST	20-246921	23-DEC-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY - WEEK OF 11/29/20
Metro West Ambulance Inc	10003	609 NW COAST	20-252416	23-DEC-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY - WEEK OF 12/6/20
Metro West Ambulance Inc	10003	609 NW COAST	20-257695	23-DEC-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY - WEEK OF 12/13/20
Metro West Ambulance Inc					Totals:	\$40,788.14	\$0.00	\$40,788.14	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN629167	10-DEC-2020	459.73	0.00	459.73	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN629004	04-DEC-2020	695.09	0.00	695.09	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN629503	28-DEC-2020	726.90	0.00	726.90	0.00	0.00	USD	mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN629340	18-DEC-2020	976.91	0.00	976.91	0.00	0.00	USD	Mail sorting
MetroPresort Inc					Totals:	\$2,858.63	\$0.00	\$2,858.63	\$0.00	\$0.00	
Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	12182020	18-DEC-2020	1,206,930.00	0.00	1,206,930.00	0.00	0.00	USD	CARES CRF - Micro Enterprises Services of Oregon - STATE small business assistance Funds
Micro Enterprise Services of Oregon					Totals:	\$1,206,930.00	\$0.00	\$1,206,930.00	\$0.00	\$0.00	
Midland States Bank	34829	268888 PO BOX	DEC-50651914	30-DEC-2020	2,142.78	0.00	2,142.78	0.00	0.00	USD	EOC MORTGAGE ASST Acct# 0057599041 18480 SW Deloris Ln Beaverton OR 97007
Midland States Bank					Totals:	\$2,142.78	\$0.00	\$2,142.78	\$0.00	\$0.00	
Migali Scientific Refrigeration	35435	1 TRIANGLE LN	0096525-IN	16-DEC-2020	6,400.00	0.00	6,400.00	0.00	0.00	USD	COVID-19 Freezer for Vaccine
Migali Scientific Refrigeration					Totals:	\$6,400.00	\$0.00	\$6,400.00	\$0.00	\$0.00	
Mills, Kari J	35509	725 E MAIN	DEC-50623790	15-DEC-2020	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC RENT ASST 213 NW Adams Ave Hillsboro OR 97124
Mills, Kari J					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
Monahan, Steven R	35561	54655 WILSN RVR	DEC-50663243	22-DEC-2020	1,550.00	0.00	1,550.00	0.00	0.00	USD	EOC RENT ASST 6685 SW 201st Ct Beaverton OR 97078
Monahan, Steven R					Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00	
Mondragon, Nora Maria	35496	20937 SW MOLINE	DEC-774068	14-DEC-2020	2,100.00	0.00	2,100.00	0.00	0.00	USD	EOC RENT ASST 6852 SW 192nd Ave Beaverton OR 97007
Mondragon, Nora Maria					Totals:	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	
Monique Breault Consulting	34663	2467 BIRKENDENE	1302	28-DEC-2020	633.33	0.00	633.33	0.00	0.00	USD	MN Executive Coaching - pymt 2 of 6
Monique Breault Consulting					Totals:	\$633.33	\$0.00	\$633.33	\$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
Moon, David K	35082	2652 BIRKENDENE	DEC-50117409	30-DEC-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		
Morales Varela, Jose	35472	601 KELSEY LP	DEC-50671243	04-DEC-2020	1,908.83	0.00	1,908.83	0.00	0.00	USD	EOC RENT ASST 624 SE Shega Ct Hillsboro OR 97123
Morales Varela, Jose					Totals:	\$1,908.83	\$0.00	\$1,908.83	\$0.00		
Mountain View Estates	35075	13620 BEEF BEND	DEC-50021906	16-DEC-2020	930.00	0.00	930.00	0.00	0.00	USD	EOC RENT ASST 13620 SW Beef Bend Rd # 60 Tigard OR 97224
Mountain View Estates					Totals:	\$930.00	\$0.00	\$930.00	\$0.00		
Mountain View Tree Service LLC	29210	7530 PO BOX	18062	10-DEC-2020	200.00	0.00	200.00	0.00	0.00	USD	WO#005005 This is for Site752, it is wetlands property left over from LUT, ROW project.We had limbs removed from dead Alder trees and pruning of live trees on site.Neighbor complaint about trees precipitated workorder.
Mountain View Tree Service LLC	29210	7530 PO BOX	18002	08-DEC-2020	967.50	0.00	967.50	0.00	0.00	USD	WO#006069 Site 805 strip property on McEwan Road. Neighbor report of tree with split trunk on County property, posing threat of falling on power/data lines.Tree completely removed.
Mountain View Tree Service LLC					Totals:	\$1,167.50	\$0.00	\$1,167.50	\$0.00		
Mozingo, Crystal Marie	35588	7635 SW SPRUCE	DEC-50707248	29-DEC-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST 7635 SW Spruce St Portland 97223
Mozingo, Crystal Marie					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
Mr Cooper Group Inc	35225	650783 PO BOX	DEC-20203863	03-DEC-2020	772.95	0.00	772.95	0.00	0.00	USD	EOC MORTGAGE ASST Loan #0637485038 14906 SW 109th Ave Tigard OR 97224
Mr Cooper Group Inc	35225	8950 CYPRESS	DEC-50775562	18-DEC-2020	1,450.00	0.00	1,450.00	0.00	0.00	USD	EOC MORTGAGE ASST LOAN#0608379947 21729 SW Kristin Ct Beaverton OR 97006
Mr Cooper Group Inc	35225	650783 PO BOX	DEC-50783398	18-DEC-2020	1,850.00	0.00	1,850.00	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#1100618550 1048 Clarke St Cornelius OR 97113
Mr Cooper Group Inc	35225	650783 PO BOX	DEC-50825257	29-DEC-2020	1,919.15	0.00	1,919.15	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#0631688033 18338 SW 133rd Ter Tualatin OR 97062
Mr Cooper Group Inc					Totals:	\$5,992.10	\$0.00	\$5,992.10	\$0.00		
MultiCultural Collaborative	35141	12734 PO BOX	2020-Wash Co-3	02-DEC-2020	18,480.00	0.00	18,480.00	0.00	0.00	USD	CAO November 2020 LIP: Tasks 2 - 6
MultiCultural Collaborative					Totals:	\$18,480.00	\$0.00	\$18,480.00	\$0.00		
Murk, Tammie K	35553	351 PO BOX	DEC-50001600	18-DEC-2020	1,915.00	0.00	1,915.00	0.00	0.00	USD	EOC RENT ASST 13664 SW Ashbury Ln Tigard OR 97223
Murk, Tammie K					Totals:	\$1,915.00	\$0.00	\$1,915.00	\$0.00		
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-10	11-DEC-2020	6,175.71	0.00	6,175.71	0.00	0.00	USD	PJT #100464 11/30/20
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-34	13-DEC-2020	8,799.97	0.00	8,799.97	0.00	0.00	USD	PJT #100365 11/1/20-11/30/20
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-9R	09-DEC-2020	29,933.18	0.00	29,933.18	0.00	0.00	USD	PJT #100464 10/31/20
Murraysmith Inc	13761	888 SW 5TH	20-2898.00-4	11-DEC-2020	30,113.36	0.00	30,113.36	0.00	0.00	USD	PJT #100466 11/30/20
Murraysmith Inc					Totals:	\$75,022.22	\$0.00	\$75,022.22	\$0.00		
Muslim Educational Trust Inc	32075	283 PO BOX	12012020	01-DEC-2020	4,000.00	0.00	4,000.00	0.00	0.00	USD	General Fund- Translation Services Contract to Muslim Educational Trust to help grantee's work through the County Grants for small-business assistance
Muslim Educational Trust Inc					Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00		
Mylingo LLC	33946	16055 SW WALKER	1475	13-DEC-2020	116.50	0.00	116.50	0.00	0.00	USD	SWR
Mylingo LLC	33946	16055 SW WALKER	1472	13-DEC-2020	762.50	0.00	762.50	0.00	0.00	USD	SWR
Mylingo LLC					Totals:	\$879.00	\$0.00	\$879.00	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	Nov'20 / 2201	31-DEC-2020	3,086.25	0.00	3,086.25	0.00	0.00	USD	CDBG Project #2201 / Nov'20
NAMI of Washington County	32023	18680 SW SHAW	Oct'20 / 2201	31-DEC-2020	5,648.19	0.00	5,648.19	0.00	0.00	USD	CDBG Project #2201 / Oct'20

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
NAMI of Washington County					Totals:	\$8,734.44	\$0.00	\$8,734.44	\$0.00	\$0.00	
NW Natural	10226	6017 PDX OR	3406322-2-120320	03-DEC-2020	15.68	0.00	15.68	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	40674947WIC123120	15-DEC-2020	15.99	0.00	15.99	0.00	0.00	USD	4067494 7 WIC
NW Natural	10226	6017 PDX OR	928682-4-120220	02-DEC-2020	25.42	0.00	25.42	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-120220	02-DEC-2020	31.61	0.00	31.61	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	3819340-5 DEC20	02-DEC-2020	39.95	0.00	39.95	0.00	0.00	USD	meter #1215415 10/30/20-12/02/20
NW Natural	10226	6017 PDX OR	3867442-0-120220	02-DEC-2020	74.38	0.00	74.38	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	1165809-3-20201130	10-DEC-2020	129.22	0.00	129.22	0.00	0.00	USD	Comm Dev Nov'20
NW Natural	10226	6017 PDX OR	3824679-9-120220	02-DEC-2020	149.24	0.00	149.24	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	923318-0-122120	21-DEC-2020	151.00	0.00	151.00	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	184553-6-120220	02-DEC-2020	167.73	0.00	167.73	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	184891-0-120220	02-DEC-2020	211.86	0.00	211.86	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	76294-8 DEC20	02-DEC-2020	230.42	0.00	230.42	0.00	0.00	USD	meter #1155049 10/30/20-12/02/20
NW Natural	10226	6017 PDX OR	34892547DAVS120120	01-DEC-2020	276.08	0.00	276.08	0.00	0.00	USD	3489254 7 DAVS
NW Natural	10226	6017 PDX OR	501894-0-121720	17-DEC-2020	320.00	0.00	320.00	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-122920	29-DEC-2020	325.23	0.00	325.23	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-120220	02-DEC-2020	392.90	0.00	392.90	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	928700-4-120220	02-DEC-2020	400.36	0.00	400.36	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-120220	02-DEC-2020	449.97	0.00	449.97	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	38715199WIC121120	11-DEC-2020	506.56	0.00	506.56	0.00	0.00	USD	3871519 9 WIC
NW Natural	10226	6017 PDX OR	3346931-3-121520	15-DEC-2020	556.59	0.00	556.59	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	1124370-6-121620	16-DEC-2020	560.30	0.00	560.30	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-120220	02-DEC-2020	678.93	0.00	678.93	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-120220	02-DEC-2020	746.64	0.00	746.64	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	242896-9-120220	02-DEC-2020	770.35	0.00	770.35	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-121520	15-DEC-2020	953.05	0.00	953.05	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	1203967AS120120	02-DEC-2020	1,128.27	0.00	1,128.27	0.00	0.00	USD	120396 7 AS
NW Natural	10226	6017 PDX OR	453808-8-120220	02-DEC-2020	1,214.23	0.00	1,214.23	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	34892471EYP120120	01-DEC-2020	1,284.88	0.00	1,284.88	0.00	0.00	USD	34892471 EYP
NW Natural	10226	6017 PDX OR	719073-9-120220	02-DEC-2020	1,308.70	0.00	1,308.70	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	3819342-1 DEC20	02-DEC-2020	1,432.91	0.00	1,432.91	0.00	0.00	USD	meter #1148218 10/30/20-12/02/20
NW Natural	10226	6017 PDX OR	3718138-5-121120	11-DEC-2020	1,651.73	0.00	1,651.73	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	268305-0-120220	02-DEC-2020	1,905.72	0.00	1,905.72	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	3857833-2 DEC20	02-DEC-2020	2,272.69	0.00	2,272.69	0.00	0.00	USD	meter 1228958 10/30/20-12/02/20
NW Natural	10226	6017 PDX OR	243267-2-120220	02-DEC-2020	2,743.61	0.00	2,743.61	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	878780-6-120220	02-DEC-2020	3,337.58	0.00	3,337.58	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	243141-9-120320	03-DEC-2020	4,773.37	0.00	4,773.37	0.00	0.00	USD	November 2020 Utilities

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
NW Natural				Totals:	\$31,233.15	\$0.00	\$31,233.15	\$0.00	\$0.00		
Neighborhood Health Center	30788	7320 HUNZIKER	WACOCovid11.2020	30-DEC-2020	700.00	0.00	700.00	0.00	0.00	USD	COVID-19 TESTING 6/8 - 11/30/2020
Neighborhood Health Center				Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00		
New Residential Mortgage LLC	34987	8068 PO BOX	DEC-50773938	31-DEC-2020	2,059.73	0.00	2,059.73	0.00	0.00	USD	EOC MORTGAGE ASST Loan #0038726626 1842 NE Hillaire Ct #A Hillsboro OR 97124
New Residential Mortgage LLC	34987	740039 PO BOX	DEC-SR-0218	31-DEC-2020	2,166.32	0.00	2,166.32	0.00	0.00	USD	EOC MORTGAGE ASST Acct# 0578439926 2813 25th Pl Forest Grove OR 97116
New Residential Mortgage LLC				Totals:	\$4,226.05	\$0.00	\$4,226.05	\$0.00	\$0.00		
Norman, Catherine M	35529	21864 SW REGAL	100254-030	07-DEC-2020	10,700.00	0.00	10,700.00	0.00	0.00	USD	PJT #100254 File 030
Norman, Catherine M				Totals:	\$10,700.00	\$0.00	\$10,700.00	\$0.00	\$0.00		
Northside Rock Products LLC	32530	309 PO BOX	9156	01-DEC-2020	307.34	0.00	307.34	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9206	11-DEC-2020	310.20	0.00	310.20	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9214	14-DEC-2020	319.55	0.00	319.55	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9220	16-DEC-2020	574.53	0.00	574.53	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9240	21-DEC-2020	738.21	0.00	738.21	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9235	18-DEC-2020	1,801.36	0.00	1,801.36	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9229	17-DEC-2020	1,827.10	0.00	1,827.10	0.00	0.00	USD	Aggregate
Northside Rock Products LLC				Totals:	\$5,878.29	\$0.00	\$5,878.29	\$0.00	\$0.00		
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23773	10-DEC-2020	240.24	0.00	240.24	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23755	07-DEC-2020	285.00	0.00	285.00	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23754	07-DEC-2020	330.64	0.00	330.64	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23786	14-DEC-2020	907.56	0.00	907.56	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23748	03-DEC-2020	2,561.40	0.00	2,561.40	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23774	10-DEC-2020	3,415.40	0.00	3,415.40	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc				Totals:	\$7,740.24	\$0.00	\$7,740.24	\$0.00	\$0.00		
Northwest Crestview Court LLC	30196	210 MALLARD DR	DEC-765240	10-DEC-2020	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC RENT ASST 4660 SW 141st Ave Beaverton OR 97005
Northwest Crestview Court LLC				Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	NOV20	03-DEC-2020	6,045.00	0.00	6,045.00	0.00	0.00	USD	SVCS
Northwest EMS Associates LLC				Totals:	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00		
Northwest Enforcement Inc	34751	30625 PO BOX	20-4112	16-DEC-2020	13,140.00	0.00	13,140.00	0.00	0.00	USD	EOC SAFE SLEEP/RV SECURITY SECURITY 12.1-12.15.20
Northwest Enforcement Inc	34751	30625 PO BOX	20-4501	31-DEC-2020	13,450.25	0.00	13,450.25	0.00	0.00	USD	EOC SAFE SLEEP/RV SECURITY SECURITY 12.15 - 12.30.20
Northwest Enforcement Inc	34751	30625 PO BOX	20-4056	01-DEC-2020	13,724.00	0.00	13,724.00	0.00	0.00	USD	EOC SAFE SLEEP/RV SECURITY SECURITY 11.16-11.30.20
Northwest Enforcement Inc				Totals:	\$40,314.25	\$0.00	\$40,314.25	\$0.00	\$0.00		
Northwest Regional Education Service District	10236	5825 NE RAY CIR	12142020	14-DEC-2020	22,000.00	0.00	22,000.00	0.00	0.00	USD	CARES CRF- Workforce Training and Development Program- Northwest Regional Educational Service District- Claim #1
Northwest Regional Education Service District				Totals:	\$22,000.00	\$0.00	\$22,000.00	\$0.00	\$0.00		
Nurse-Family Partnership	31877	1900 N GRANT	20201944	02-DEC-2020	5,581.00	0.00	5,581.00	0.00	0.00	USD	WASH008
Nurse-Family Partnership				Totals:	\$5,581.00	\$0.00	\$5,581.00	\$0.00	\$0.00		



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
O'Brien, Kelly James	35596	15220 SW 79TH	DEC-50826101	30-DEC-2020	900.00	0.00	900.00	0.00	0.00	USD	EOC RENT ASST 15220 SW 79th Ave Tigard OR 97224
O'Brien, Kelly James				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
Oak Tree Apartments	35492	633 NW 19TH	DEC-50264466	11-DEC-2020	1,041.00	0.00	1,041.00	0.00	0.00	USD	EOC RENT ASST 10958 SW Durham Rd #23 Tigard 97224
Oak Tree Apartments				Totals:	\$1,041.00	\$0.00	\$1,041.00	\$0.00	\$0.00		
Occupational Safety Health & Wellness LLC	30724	16200 PACIFIC	1231	18-DEC-2020	762.50	0.00	762.50	0.00	0.00	USD	3 BBP Trainings & Exposure 101220
Occupational Safety Health & Wellness LLC				Totals:	\$762.50	\$0.00	\$762.50	\$0.00	\$0.00		
Ochoa, Graciela	35572	9730 SW NACIRA	DEC-50617833	23-DEC-2020	700.00	0.00	700.00	0.00	0.00	USD	EOC RENT ASST 9730 SW Nacira Ln Tigard OR 97223
Ochoa, Graciela				Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00		
Office World Inc	35240	2065 W 7TH	86959	04-DEC-2020	33,529.76	0.00	33,529.76	0.00	0.00	USD	HON & U-line Products
Office World Inc				Totals:	\$33,529.76	\$0.00	\$33,529.76	\$0.00	\$0.00		
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90342831	23-DEC-2020	799.74	0.00	799.74	0.00	0.00	USD	Matter # 050477-000001
Ogletree Deakins Nash Smoak & Stewart PC				Totals:	\$799.74	\$0.00	\$799.74	\$0.00	\$0.00		
OnPoint Community Credit Union	26936	3750 PO BOX	DEC-50833440	31-DEC-2020	1,422.18	0.00	1,422.18	0.00	0.00	USD	EOC MORTGAGE ASST Loan #114122386 1877 SW Anthony Dr Beaverton OR 97003
OnPoint Community Credit Union				Totals:	\$1,422.18	\$0.00	\$1,422.18	\$0.00	\$0.00		
Optus Inc	21323	2503 PO BOX	00169447	22-DEC-2020	2,141.70	0.00	2,141.70	0.00	0.00	USD	(10) Plantronics CS520 Wireless Binary Headsets
Optus Inc				Totals:	\$2,141.70	\$0.00	\$2,141.70	\$0.00	\$0.00		
Oregon Association of County Clerks	10305	MULTNOMAH CO	2021 Clerks Dues	30-DEC-2020	550.00	0.00	550.00	0.00	0.00	USD	2021 Oregon Assn County Clerks Due / Washignton County
Oregon Association of County Clerks				Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00		
Oregon Association of County Engineers & Surveyors	12432	1201 COURT NE	OACES2021	29-DEC-2020	4,215.00	0.00	4,215.00	0.00	0.00	USD	2021 Annual Dues Statement
Oregon Association of County Engineers & Surveyors				Totals:	\$4,215.00	\$0.00	\$4,215.00	\$0.00	\$0.00		
Oregon Building Officials Association	10311	147 SE 102ND	6727	01-DEC-2020	150.00	0.00	150.00	0.00	0.00	USD	Don Pierce - registration fee for Dec Institute Virtual Training 12/07/20-12/08/20
Oregon Building Officials Association	10311	147 SE 102ND	6864	03-DEC-2020	375.00	0.00	375.00	0.00	0.00	USD	D Moon, J Shelby & T Keogan reg. fees for virtual Dec Institute Training
Oregon Building Officials Association				Totals:	\$525.00	\$0.00	\$525.00	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100252-Kerr	30-DEC-2020	176.64	0.00	176.64	0.00	0.00	USD	PJT #100252 Kerr Contractors
Oregon Bureau of Labor & Industries	10312	800 OREGON 1045	BOLIfeeJRSwigart	08-DEC-2020	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee Metzger Park roof replacements contract 20-1846 contract ends 03/31/2021
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeGSIBuilders	08-DEC-2020	296.46	0.00	296.46	0.00	0.00	USD	SCE HHS project TI contract 20-1880 exp 3/31/21
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeCarlsonRoofAr mory	08-DEC-2020	327.42	0.00	327.42	0.00	0.00	USD	Armory Roof replacement project contract 20-1839 exp 6/30/21
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100492-120220	02-DEC-2020	479.66	0.00	479.66	0.00	0.00	USD	Project 100492
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100477-120220	02-DEC-2020	647.74	0.00	647.74	0.00	0.00	USD	Project 100477
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100243-Kodiak	30-DEC-2020	996.50	0.00	996.50	0.00	0.00	USD	PJT #100243 Kodiak Pacific
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100491-120220	02-DEC-2020	1,663.66	0.00	1,663.66	0.00	0.00	USD	Project 100491
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100478-120220	02-DEC-2020	1,747.61	0.00	1,747.61	0.00	0.00	USD	Project 100478
Oregon Bureau of Labor & Industries				Totals:	\$6,585.69	\$0.00	\$6,585.69	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27128	08-DEC-2020	6.20	0.00	6.20	0.00	0.00	USD	Justice Court - Interpretation - 12/08/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27103	07-DEC-2020	103.00	0.00	103.00	0.00	0.00	USD	DA #396072 interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27140	11-DEC-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 12/11/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27151	16-DEC-2020	103.00	0.00	103.00	0.00	0.00	USD	DA - #394843 Interpreter Services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27157	16-DEC-2020	103.00	0.00	103.00	0.00	0.00	USD	interp. Services for DA case# 396373
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27180	22-DEC-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 396490
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27219	29-DEC-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 12/29/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27209	27-DEC-2020	123.00	0.00	123.00	0.00	0.00	USD	Justice Court - Interpretation - 12/27/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27139	11-DEC-2020	246.00	0.00	246.00	0.00	0.00	USD	Justice Court - Interpretation - 12/11/2020
Oregon Certified Interpreters Network Inc					Totals:	\$993.20	\$0.00	\$993.20	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	2711	08-DEC-2020	1,850.81	0.00	1,850.81	0.00	0.00	USD	#13584 Vehicle repair
Oregon Collision Center					Totals:	\$1,850.81	\$0.00	\$1,850.81	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND ADMIN	203330000421 December 2020	01-DEC-2020	7,977.51	0.00	7,977.51	0.00	0.00	USD	December 2020 Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	210010000148 Dec 27-31, 2020	27-DEC-2020	18,127.90	0.00	18,127.90	0.00	0.00	USD	December 27-31, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	203610000554 Dec 20-26, 2020	20-DEC-2020	23,136.30	0.00	23,136.30	0.00	0.00	USD	December 20-26, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	203400000720 December 1-5, 2020	01-DEC-2020	23,579.10	0.00	23,579.10	0.00	0.00	USD	December 1-5, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	2034700001132 December 6-12, 2020	06-DEC-2020	35,937.61	0.00	35,937.61	0.00	0.00	USD	December 6-12, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	203540000619 December 13-19, 2020	13-DEC-2020	38,196.50	0.00	38,196.50	0.00	0.00	USD	December 13-19, 2020 Dental Claims
Oregon Dental Service					Totals:	\$146,954.92	\$0.00	\$146,954.92	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 BLDG CD	113020	Surcharge	11-DEC-2020	45,069.12	0.00	45,069.12	0.00	USD	November 2020 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$45,069.12	\$0.00	\$45,069.12	\$0.00	\$0.00	
Oregon Department of Revenue	11047	14730 PO BOX	L0734767808	03-DEC-2020	120.00	0.00	120.00	0.00	0.00	USD	Hazardous Material Storage Fees Jan 21 thru Dec 21
Oregon Department of Revenue	11047	14730 PO BOX	L1271638720	03-DEC-2020	297.00	0.00	297.00	0.00	0.00	USD	Hazardous Material Storage Fees Jan 21 thru Dec 21
Oregon Department of Revenue	11047	14730 PO BOX	L0197896896	03-DEC-2020	800.00	0.00	800.00	0.00	0.00	USD	Hazardous Material Storage Fees Jan 21-Dec 21
Oregon Department of Revenue	11047	14730 PO BOX	JC-ODR NOV20	17-DEC-2020	23,501.10	0.00	23,501.10	0.00	0.00	USD	Acct ID 017249374-72 Wash. Co. Justice Crt ASSESSMENTS FOR NOV 2020
Oregon Department of Revenue					Totals:	\$24,718.10	\$0.00	\$24,718.10	\$0.00	\$0.00	
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23026 120420	04-DEC-2020	404.27	0.00	404.27	0.00	0.00	USD	PJT #100254 11/1/20-11/30/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 120420	04-DEC-2020	445.16	0.00	445.16	0.00	0.00	USD	PJT #100100 11/1/20-11/30/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23024 120420	04-DEC-2020	489.71	0.00	489.71	0.00	0.00	USD	PJT #100313 11/1/20-11/30/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 120420	04-DEC-2020	705.22	0.00	705.22	0.00	0.00	USD	PJT #100295 11/1/20-11/30/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008 120420	04-DEC-2020	766.36	0.00	766.36	0.00	0.00	USD	PJT #100294 11/1/20-11/30/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23027 120420	04-DEC-2020	838.07	0.00	838.07	0.00	0.00	USD	PJT #100403 11/1/20-11/30/20

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB22868 120420	04-DEC-2020	2,630.72	0.00	2,630.72	0.00	0.00	USD	PJT #100251 11/1/20-11/30/20
Oregon Department of Transportation	11050	355 CAPITOL NE	Engineering 120420	04-DEC-2020	3,168.07	0.00	3,168.07	0.00	0.00	USD	ODOT Engineering Services
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23070 120420	04-DEC-2020	12,844.86	0.00	12,844.86	0.00	0.00	USD	PJT #100416 11/1/20-11/30/20
Oregon Department of Transportation					Totals:	\$22,292.44	\$0.00	\$22,292.44	\$0.00	\$0.00	
Oregon Health & Science University	10353	3181 SAM J L002	1	16-DEC-2020	100,000.00	0.00	100,000.00	0.00	0.00	USD	INV 1
Oregon Health & Science University					Totals:	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	
Oregon Law Center	27805	230 NE 2ND	NOV2020	15-DEC-2020	2,397.46	0.00	2,397.46	0.00	0.00	USD	SVCS
Oregon Law Center					Totals:	\$2,397.46	\$0.00	\$2,397.46	\$0.00	\$0.00	
Oregon PERS	10389	2127 PO BOX	1346239	05-DEC-2020	(48,284.08)	0.00	(48,284.08)	0.00	0.00	USD	PP2024 - SA
Oregon PERS	10389	2127 PO BOX	1346571	05-DEC-2020	(2,680.50)	0.00	(2,680.50)	0.00	0.00	USD	PP2020 RORICK
Oregon PERS	10389	2127 PO BOX	1347309	05-DEC-2020	(2,104.90)	0.00	(2,104.90)	0.00	0.00	USD	PP2001 - 2203
Oregon PERS	10389	2127 PO BOX	1346573	05-DEC-2020	(1,202.09)	0.00	(1,202.09)	0.00	0.00	USD	PP2020 RORICK
Oregon PERS	10389	2127 PO BOX	1350454	05-DEC-2020	(790.83)	0.00	(790.83)	0.00	0.00	USD	PP2022 - 2024 SA
Oregon PERS	10389	2127 PO BOX	1347557	05-DEC-2020	(10.85)	0.00	(10.85)	0.00	0.00	USD	PP2020 RORICK SA
Oregon PERS	10389	2127 PO BOX	1349104	05-DEC-2020	(8.44)	0.00	(8.44)	0.00	0.00	USD	PP2004 - SA
Oregon PERS	10389	2127 PO BOX	1346572	05-DEC-2020	90.19	0.00	90.19	0.00	0.00	USD	PP2020 RORICK SA
Oregon PERS	10389	2127 PO BOX	1349105	05-DEC-2020	112.53	0.00	112.53	0.00	0.00	USD	PP2004
Oregon PERS	10389	2127 PO BOX	1347558	05-DEC-2020	144.59	0.00	144.59	0.00	0.00	USD	PP2020 RORICK
Oregon PERS	10389	2127 PO BOX	1349103	05-DEC-2020	159.96	0.00	159.96	0.00	0.00	USD	PP2004
Oregon PERS	10389	2127 PO BOX	1347556	05-DEC-2020	324.35	0.00	324.35	0.00	0.00	USD	PP2020 RORICK
Oregon PERS	10389	2127 PO BOX	1348870	05-DEC-2020	1,464.09	0.00	1,464.09	0.00	0.00	USD	PP2023 MPAT
Oregon PERS	10389	2127 PO BOX	1350455	05-DEC-2020	10,540.93	0.00	10,540.93	0.00	0.00	USD	PP2022 - 2024
Oregon PERS	10389	2127 PO BOX	1350453	05-DEC-2020	18,404.55	0.00	18,404.55	0.00	0.00	USD	PP2022 - 2024
Oregon PERS	10389	2127 PO BOX	1347310	05-DEC-2020	28,056.41	0.00	28,056.41	0.00	0.00	USD	PP2001 - 2003
Oregon PERS	10389	2127 PO BOX	1347308	05-DEC-2020	45,892.77	0.00	45,892.77	0.00	0.00	USD	PP2001 - 2003
Oregon PERS	10389	2127 PO BOX	1346240	05-DEC-2020	643,566.84	0.00	643,566.84	0.00	0.00	USD	PP2024
Oregon PERS	10389	2127 PO BOX	1346238	05-DEC-2020	1,122,595.75	0.00	1,122,595.75	0.00	0.00	USD	PP2024
Oregon PERS					Totals:	\$1,816,271.27	\$0.00	\$1,816,271.27	\$0.00	\$0.00	
Oreogn Orenco II LLC	35464	2233 NW 23 PAY	DEC-50612818	03-DEC-2020	1,610.00	0.00	1,610.00	0.00	0.00	USD	EOC RENT ASST 337 NE 79th Ave Ter Apt #302 Beaverton OR 97003
Oreogn Orenco II LLC					Totals:	\$1,610.00	\$0.00	\$1,610.00	\$0.00	\$0.00	
Origami Risk LLC	32458	74751 PO BOX	20-1750	10-DEC-2020	164,290.00	0.00	164,290.00	0.00	0.00	USD	Service Fee for Software License Year 120120-113021
Origami Risk LLC					Totals:	\$164,290.00	\$0.00	\$164,290.00	\$0.00	\$0.00	
Orion Safety Products	22473	1047 PO BOX	00297849	07-DEC-2020	4,584.80	0.00	4,584.80	0.00	0.00	USD	Parts
Orion Safety Products					Totals:	\$4,584.80	\$0.00	\$4,584.80	\$0.00	\$0.00	
OverDrive Inc	27543	72117 PO BOX	CD0763020453929	18-DEC-2020	300,000.00	0.00	300,000.00	0.00	0.00	USD	COOP LIB - #7630-0001 - deposit on account

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
OverDrive Inc					Totals:	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00	
Oxford House Blanton	25959	17785 BLANTON	DEC-SR-0050	23-DEC-2020	525.00	0.00	525.00	0.00	0.00	USD	EOC RENT ASST 17785 SW Blanton ST Beaverton OR 97078
Oxford House Blanton					Totals:	\$525.00	\$0.00	\$525.00	\$0.00	\$0.00	
Oxford House Reedville	14212	2430 CORNP PAY	DEC-50623124	01-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST Angela Evans 2430 SE Cornelius Pass Rd Hillsboro OR 97123
Oxford House Reedville	14212	2430 CORNP PAY	DEC-50633124	17-DEC-2020	605.00	0.00	605.00	0.00	0.00	USD	EOC RENT ASST Chelsa Glaser 2430 SE Cornelius Pass Rd Hillsboro OR 97123
Oxford House Reedville					Totals:	\$1,105.00	\$0.00	\$1,105.00	\$0.00	\$0.00	
Oxford Houses Chapter 14	30020	7460 SW 172ND	594	01-DEC-2020	450.00	0.00	450.00	0.00	0.00	USD	A. Gibson housing 10/17 - 11/16/20 (Turner Creek)
Oxford Houses Chapter 14	30020	7460 SW 172ND	595	01-DEC-2020	450.00	0.00	450.00	0.00	0.00	USD	A. Gibson housing 11/17 - 12/16/20 (Turner Creek)
Oxford Houses Chapter 14					Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	
PBS Engineering & Environmental Inc	15059	4412 SW CORBETT	0027189.000-1	21-DEC-2020	6,120.00	0.00	6,120.00	0.00	0.00	USD	Hazardous Building Material Survey for Aloha Inn 11/27/20
PBS Engineering & Environmental Inc					Totals:	\$6,120.00	\$0.00	\$6,120.00	\$0.00	\$0.00	
PNC Bank NA	35205	300 5TH AVE	DEC-50760939	16-DEC-2020	1,157.00	0.00	1,157.00	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#0002300393 1711 SE Sussex Ct Hillsboro OR 97123
PNC Bank NA					Totals:	\$1,157.00	\$0.00	\$1,157.00	\$0.00	\$0.00	
Pacific Microrem Inc	31384	8905 NE 117TH	20-4017	01-DEC-2020	925.00	0.00	925.00	0.00	0.00	USD	Equipment Rental for December 2020
Pacific Microrem Inc					Totals:	\$925.00	\$0.00	\$925.00	\$0.00	\$0.00	
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350i0000416Washingt onCity-December2020	01-DEC-2020	9,541.00	0.00	9,541.00	0.00	0.00	USD	December 2020 Lease Payment for Twin Oaks
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350i0000416Washingt onCounty-Jan21	28-DEC-2020	9,541.00	0.00	9,541.00	0.00	0.00	USD	Jan 2021 Lease Payment
Pacific NW Properties Limited Partnership					Totals:	\$19,082.00	\$0.00	\$19,082.00	\$0.00	\$0.00	
Pacific Power Group LLC	10460	748720 PO BOX	488177-00	03-DEC-2020	(1,753.26)	0.00	(1,753.26)	0.00	0.00	USD	Credit Memo For Work Performed on The Dayton Trailer Mounted Generator that Failed
Pacific Power Group LLC	10460	748720 PO BOX	491976-00	16-DEC-2020	(355.00)	0.00	(355.00)	0.00	0.00	USD	Credit Memo for Invoice 488476-00 Vendor Overcharged on the invoice
Pacific Power Group LLC	10460	748720 PO BOX	489599-00	03-DEC-2020	310.05	0.00	310.05	0.00	0.00	USD	Service Call on Generator That has a Low Water Temp Alarm - Low Coolant Level
Pacific Power Group LLC	10460	748720 PO BOX	489600-00	03-DEC-2020	368.35	0.00	368.35	0.00	0.00	USD	Service Call on Generator Seemed to Run a lot longer than it should
Pacific Power Group LLC	10460	748720 PO BOX	491939-00	14-DEC-2020	396.78	0.00	396.78	0.00	0.00	USD	WO#007452 Service Call to Change Out Block Heater
Pacific Power Group LLC	10460	748720 PO BOX	491689-00	22-DEC-2020	675.00	0.00	675.00	0.00	0.00	USD	WO#006000 Perform A Two Hour Load Bank
Pacific Power Group LLC	10460	748720 PO BOX	488475-00	08-DEC-2020	965.00	0.00	965.00	0.00	0.00	USD	WO#006000 Perform Annual Preventative Maintenance
Pacific Power Group LLC	10460	748720 PO BOX	488470-00	08-DEC-2020	1,015.00	0.00	1,015.00	0.00	0.00	USD	WO#005994 Perform Annual Preventative Maintenance
Pacific Power Group LLC	10460	748720 PO BOX	488477-00	14-DEC-2020	1,045.00	0.00	1,045.00	0.00	0.00	USD	WO#005994 Perform Annual Preventative Maintenance
Pacific Power Group LLC	10460	748720 PO BOX	488471-00	14-DEC-2020	1,085.00	0.00	1,085.00	0.00	0.00	USD	WO#006006 Perform Annual Preventative Maintenance
Pacific Power Group LLC	10460	748720 PO BOX	491677-00	08-DEC-2020	1,130.00	0.00	1,130.00	0.00	0.00	USD	WO#006007 Perform Annual PM Service and a Two Hour Loadbank
Pacific Power Group LLC	10460	748720 PO BOX	491688-00	17-DEC-2020	1,160.00	0.00	1,160.00	0.00	0.00	USD	WO#006012 Perform Preventative Maintenance and a Two Hour Load Bank
Pacific Power Group LLC	10460	748720 PO BOX	491685-00	17-DEC-2020	1,195.00	0.00	1,195.00	0.00	0.00	USD	WO#006010 Perform Preventative Maintenance And A Two Hour Load Bank
Pacific Power Group LLC	10460	748720 PO BOX	491663-00	08-DEC-2020	1,215.00	0.00	1,215.00	0.00	0.00	USD	WO#005987 Perform Annual Preventative Maintenance
Pacific Power Group LLC	10460	748720 PO BOX	491686-00	11-DEC-2020	1,230.00	0.00	1,230.00	0.00	0.00	USD	WO#006008 Performed Annual PM Service and a Two Hour Load Bank Test
Pacific Power Group LLC	10460	748720 PO BOX	488474-00	08-DEC-2020	1,405.00	0.00	1,405.00	0.00	0.00	USD	WO#005996 Perform Annual Preventative Maintenance

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Pacific Power Group LLC	10460	748720 PO BOX	488472-00	14-DEC-2020	1,515.00	0.00	1,515.00	0.00	0.00	USD	WO#006004 Perform Annual Preventative Maintenance
Pacific Power Group LLC	10460	748720 PO BOX	488473-00	15-DEC-2020	1,515.00	0.00	1,515.00	0.00	0.00	USD	WO#006002 Perform Annual Preventative Maintenance
Pacific Power Group LLC	10460	748720 PO BOX	488476-00	08-DEC-2020	1,740.00	0.00	1,740.00	0.00	0.00	USD	WO#005997 Performed Annual Preventative Maintenance
Pacific Power Group LLC	10460	748720 PO BOX	488469-00	21-DEC-2020	2,415.00	0.00	2,415.00	0.00	0.00	USD	WO#005998 Perform Annual Preventative Maintenance
Pacific Power Group LLC					Totals:	\$18,271.92	\$0.00	\$18,271.92	\$0.00	\$0.00	
Pacific University	10486	333 SE 7TH	104269	09-DEC-2020	150.00	0.00	150.00	0.00	0.00	USD	SVCS
Pacific University	10486	333 SE 7TH	104270	09-DEC-2020	150.00	0.00	150.00	0.00	0.00	USD	SVCS
Pacific University	10486	333 SE 7TH	104271	09-DEC-2020	150.00	0.00	150.00	0.00	0.00	USD	SVCS
Pacific University	10486	2043 COLLEGE	202012	21-DEC-2020	6,750.00	0.00	6,750.00	0.00	0.00	USD	20-0418
Pacific University					Totals:	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00	
PacificSource Administrators Inc	26210	71096 PO BOX	INV0019364	01-DEC-2020	2,239.75	0.00	2,239.75	0.00	0.00	USD	COBRA admin fees December 2020
PacificSource Administrators Inc	26210	71096 PO BOX	122020	01-DEC-2020	2,308.00	0.00	2,308.00	0.00	0.00	USD	December 2020 FSA/DCAP Member Fee
PacificSource Administrators Inc					Totals:	\$4,547.75	\$0.00	\$4,547.75	\$0.00	\$0.00	
Pape Machinery	15088	35144 PO BOX	5327846	07-DEC-2020	60.99	0.00	60.99	0.00	0.00	USD	Unit #CS09 Service
Pape Machinery	15088	35144 PO BOX	5327845	07-DEC-2020	84.75	0.00	84.75	0.00	0.00	USD	HL94K Service
Pape Machinery	15088	35144 PO BOX	5327844	09-DEC-2020	211.41	0.00	211.41	0.00	0.00	USD	Pole Saw Service
Pape Machinery	15088	35144 PO BOX	5327847	29-DEC-2020	284.96	0.00	284.96	0.00	0.00	USD	String Trimmer Service
Pape Machinery					Totals:	\$642.11	\$0.00	\$642.11	\$0.00	\$0.00	
Parkview Apartments	34812	3010 22ND AVE	DEC-50195849	29-DEC-2020	1,230.00	0.00	1,230.00	0.00	0.00	USD	EOC RENT ASST 3010 22nd Ave Apt 9 Forest Grove Or 97116
Parkview Apartments					Totals:	\$1,230.00	\$0.00	\$1,230.00	\$0.00	\$0.00	
Patel, Dilip M	26289	5437 NW 181ST	DEC-SF-0075	14-DEC-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	EOC RENT ASST 6614 NW McGregor Ter Portland 97229
Patel, Dilip M					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Pennymac Loan Services LLC	35001	30597 PO BOX	DEC-50824629	29-DEC-2020	1,282.75	0.00	1,282.75	0.00	0.00	USD	EOC MORTGAGE ASST LOAN#8002473064 2680 S Alpine St Cornelius OR 97113
Pennymac Loan Services LLC	35001	3043 TOWNSGATE	DEC-50777679	28-DEC-2020	1,543.37	0.00	1,543.37	0.00	0.00	USD	EOC MORTGAGE ASST LOAN#8005871208 31836 NW Wasco St North Plains OR 97113
Pennymac Loan Services LLC	35001	30597 PO BOX	DEC-50775356	21-DEC-2020	2,021.73	0.00	2,021.73	0.00	0.00	USD	EOC MORTGAGE ASST LOAN#1006253113 21934 SW Mandan Dr Tualatin OR 97062
Pennymac Loan Services LLC					Totals:	\$4,847.85	\$0.00	\$4,847.85	\$0.00	\$0.00	
Performance Health Technology LTD	20220	3993 FAIRVIEW	201240	15-DEC-2020	2,601.20	0.00	2,601.20	0.00	0.00	USD	2020-12 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20201207PD	07-DEC-2020	2,987.65	0.00	2,987.65	0.00	0.00	USD	2020-12-07 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20201228PD	28-DEC-2020	6,851.63	0.00	6,851.63	0.00	0.00	USD	2020-12-28 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20201221PD	21-DEC-2020	16,933.52	0.00	16,933.52	0.00	0.00	USD	2020-12-21 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20201214PD	14-DEC-2020	19,011.04	0.00	19,011.04	0.00	0.00	USD	2020-12-14 GF Reimbursement
Performance Health Technology LTD					Totals:	\$48,385.04	\$0.00	\$48,385.04	\$0.00	\$0.00	
Peterkort Residential 1 LLC	35494	9755 SW BARNES	DEC-50625454	11-DEC-2020	1,849.00	0.00	1,849.00	0.00	0.00	USD	EOC RENT ASST 569 SW Valeria View Dr Portland 97225
Peterkort Residential 1 LLC					Totals:	\$1,849.00	\$0.00	\$1,849.00	\$0.00	\$0.00	
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9517426319	02-DEC-2020	262.92	0.00	262.92	0.00	0.00	USD	Parts

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Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9517580542	22-DEC-2020	1,413.75	0.00	1,413.75	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9517627390	29-DEC-2020	1,664.52	0.00	1,664.52	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC					Totals:	\$3,341.19	\$0.00	\$3,341.19	\$0.00	\$0.00	
Pine Ridge Park LLC	34976	6900 SW 195TH	DEC-50754349	14-DEC-2020	635.00	0.00	635.00	0.00	0.00	USD	EOC RENT ASST 6900 SW 195th Ave Spc # 148 Beaverton OR 97007
Pine Ridge Park LLC					Totals:	\$635.00	\$0.00	\$635.00	\$0.00	\$0.00	
Pinnacle Towers LLC	10549	409250 PO BOX	33105233	01-DEC-2020	721.96	0.00	721.96	0.00	0.00	USD	SO - Dec tower rental
Pinnacle Towers LLC					Totals:	\$721.96	\$0.00	\$721.96	\$0.00	\$0.00	
Pioneer Mobile Park LLC	35587	25447 PO BOX	DEC-50710063	28-DEC-2020	570.00	0.00	570.00	0.00	0.00	USD	EOC RENT ASST 13820 SW Electric St 102 Beaverton OR 97005
Pioneer Mobile Park LLC	35587	25447 PO BOX	DEC-50714729	28-DEC-2020	600.00	0.00	600.00	0.00	0.00	USD	EOC RENT ASST 13820 SW Electric St Space # 414 Beaverton OR 97005
Pioneer Mobile Park LLC					Totals:	\$1,170.00	\$0.00	\$1,170.00	\$0.00	\$0.00	
Planet Home Lending LLC	35599	321 RESEARCH	DEC-50828365	30-DEC-2020	2,102.39	0.00	2,102.39	0.00	0.00	USD	EOC MORTGAGE ASST Acct#2000010069 1215 NE Grant St Apt C Hillsboro OR 97124
Planet Home Lending LLC					Totals:	\$2,102.39	\$0.00	\$2,102.39	\$0.00	\$0.00	
Platt Electric Supply	29906	418759 PO BOX	1B93763	08-DEC-2020	9.47	0.00	9.47	0.00	0.00	USD	WO#000012 Electrical Supplies - Grounding Bushing Insulated 1" Zinc Die Cast
Platt Electric Supply	29906	418759 PO BOX	1C11956	10-DEC-2020	23.94	0.00	23.94	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1C11456	09-DEC-2020	36.82	0.00	36.82	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1D22918	22-DEC-2020	46.20	0.00	46.20	0.00	0.00	USD	Dave Hardman Tools and Low Voltage Supplies
Platt Electric Supply	29906	418759 PO BOX	1B37468	01-DEC-2020	56.24	0.00	56.24	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1C76701	16-DEC-2020	57.06	0.00	57.06	0.00	0.00	USD	WO#007360 Snap Switch Lock Out
Platt Electric Supply	29906	418759 PO BOX	1B56773	03-DEC-2020	57.73	0.00	57.73	0.00	0.00	USD	WO#000012 Electrical Supplies for SCE HVAC RTU-01 Replacement
Platt Electric Supply	29906	418759 PO BOX	1C45181	14-DEC-2020	68.27	0.00	68.27	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1B57029	03-DEC-2020	114.12	0.00	114.12	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1C44944	14-DEC-2020	150.12	0.00	150.12	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1B81651	07-DEC-2020	216.71	0.00	216.71	0.00	0.00	USD	Fuse Stock for HVAC Units Received
Platt Electric Supply	29906	418759 PO BOX	1A72558	08-DEC-2020	520.38	0.00	520.38	0.00	0.00	USD	WO#005978 Exterior Wall Pack LED Fixture Drivers
Platt Electric Supply	29906	418759 PO BOX	Y339510	18-DEC-2020	1,685.55	0.00	1,685.55	0.00	0.00	USD	WO#006301 LED Lamps
Platt Electric Supply	29906	418759 PO BOX	1C61882	16-DEC-2020	2,236.70	0.00	2,236.70	0.00	0.00	USD	WO#000012 SCE Rooftop HVAC Supplies
Platt Electric Supply	29906	418759 PO BOX	Y332723	15-DEC-2020	3,150.10	0.00	3,150.10	0.00	0.00	USD	WO#006305 LED Lights for LEC Jail Booking Showers
Platt Electric Supply	29906	418759 PO BOX	Y332655	17-DEC-2020	4,144.25	0.00	4,144.25	0.00	0.00	USD	WO#001993 2nd Floor Replacement Lighting
Platt Electric Supply					Totals:	\$12,573.66	\$0.00	\$12,573.66	\$0.00	\$0.00	
Polis Solutions Inc	35110	28750 PO BOX	1160	06-DEC-2020	21,820.50	0.00	21,820.50	0.00	0.00	USD	SO - use of force review
Polis Solutions Inc					Totals:	\$21,820.50	\$0.00	\$21,820.50	\$0.00	\$0.00	
Portland General Electric	10584	4438 PO BOX	1490660660 DEC20	08-DEC-2020	20.69	0.00	20.69	0.00	0.00	USD	Meter #31039197AB 11/05/20-12/08/20
Portland General Electric	10584	4438 PO BOX	0670170000 DEC20	04-DEC-2020	22.59	0.00	22.59	0.00	0.00	USD	Meter #23779311IN 11/03/20-12/04/20
Portland General Electric	10584	4438 PO BOX	8820411000-122120	21-DEC-2020	24.32	0.00	24.32	0.00	0.00	USD	December 2020 Utilities
Portland General Electric	10584	4438 PO BOX	7398111000 121820	18-DEC-2020	38.22	0.00	38.22	0.00	0.00	USD	3350 SW 125th Ave Utility, Electricity service 11/17 to 12/18/20, Account 7398111000

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Portland General Electric	10584	4438 PO BOX	9374831000 121820	18-DEC-2020	43.97	0.00	43.97	0.00	0.00	USD	12325 SW 2nd St Utility, Electricity service 11/17 to 12/18/20, Account 9374831000
Portland General Electric	10584	4438 PO BOX	9166440000 121420	14-DEC-2020	46.64	0.00	46.64	0.00	0.00	USD	16855 SW Somes Ln Utility, Electricity service 11/11 to 12/14/20, Account 9166440000
Portland General Electric	10584	4438 PO BOX	8240830000-120820	08-DEC-2020	47.51	0.00	47.51	0.00	0.00	USD	November 2020 Utilities
Portland General Electric	10584	4438 PO BOX	4902770000 DEC20.2	15-DEC-2020	48.28	0.00	48.28	0.00	0.00	USD	4902770000 unmetered svc 11/12/20-12/15/20
Portland General Electric	10584	4438 PO BOX	7879600000 DEC20	04-DEC-2020	51.71	0.00	51.71	0.00	0.00	USD	Meter #23779268IN 11/03/20-12/04/20
Portland General Electric	10584	4438 PO BOX	4819301000 122120	21-DEC-2020	59.95	0.00	59.95	0.00	0.00	USD	15378 SW Oregon St Utility, Electricity service 11/18 to 12/21/20, Account 4819301000
Portland General Electric	10584	4438 PO BOX	6163121060 DEC20.2	23-DEC-2020	65.28	0.00	65.28	0.00	0.00	USD	meter #21067242AB 11/20/20-12/23/20
Portland General Electric	10584	4438 PO BOX	6299401000 120320	03-DEC-2020	85.04	0.00	85.04	0.00	0.00	USD	958 SE 13th Avenue, Unit 95813TH, Electricity service 11/2 to 12/3/20, Account 6299401000
Portland General Electric	10584	4438 PO BOX	6204131000 121820	18-DEC-2020	91.74	0.00	91.74	0.00	0.00	USD	3344 SW 125th Ave Utility, Electricity service 11/17 to 12/18, Account 6204131000
Portland General Electric	10584	4438 PO BOX	7306021000-120820	08-DEC-2020	108.82	0.00	108.82	0.00	0.00	USD	November 2020 Utilities
Portland General Electric	10584	4438 PO BOX	1500635093-DEC-2020	04-DEC-2020	114.17	0.00	114.17	0.00	0.00	USD	COOP LIB - griffin oaks electricity
Portland General Electric	10584	4438 PO BOX	9442990000 120320	03-DEC-2020	115.44	0.00	115.44	0.00	0.00	USD	707 SE 7th Ave Utility, Electricity service 11/2 to 12/3/20, Account 9442990000
Portland General Electric	10584	4438 PO BOX	3837821000 121820	18-DEC-2020	117.99	0.00	117.99	0.00	0.00	USD	3374 SW 125th Ave Utility, Electricity service 11/17 to 12/18/20, Account 3837821000
Portland General Electric	10584	4438 PO BOX	2055959770-DEC-2020	04-DEC-2020	130.39	0.00	130.39	0.00	0.00	USD	COOP LIB - griffin oaks electricity
Portland General Electric	10584	4438 PO BOX	7087220000-20201130	17-DEC-2020	137.45	0.00	137.45	0.00	0.00	USD	Comm Dev Nov'20
Portland General Electric	10584	4438 PO BOX	6259549194WIC121520	15-DEC-2020	147.15	0.00	147.15	0.00	0.00	USD	6259549194 WIC
Portland General Electric	10584	4438 PO BOX	367669106WIC121520	15-DEC-2020	155.24	0.00	155.24	0.00	0.00	USD	0367669106 WIC
Portland General Electric	10584	4438 PO BOX	1871001000-122320	23-DEC-2020	184.08	0.00	184.08	0.00	0.00	USD	December 2020 Utilities
Portland General Electric	10584	4438 PO BOX	0487210000-120820	08-DEC-2020	198.52	0.00	198.52	0.00	0.00	USD	November 2020 Utilities
Portland General Electric	10584	4438 PO BOX	4959613902-DEC-2020	04-DEC-2020	208.83	0.00	208.83	0.00	0.00	USD	COOP LIB - griffin oaks electricity
Portland General Electric	10584	4438 PO BOX	4350680000-122320	23-DEC-2020	227.45	0.00	227.45	0.00	0.00	USD	December 2020 Utilities
Portland General Electric	10584	4438 PO BOX	4250431000-123020	30-DEC-2020	230.80	0.00	230.80	0.00	0.00	USD	December 2020 Utilities
Portland General Electric	10584	4438 PO BOX	8751170000DAVS120220	02-DEC-2020	307.32	0.00	307.32	0.00	0.00	USD	8751170000DAVS
Portland General Electric	10584	4438 PO BOX	1374480000-122120	21-DEC-2020	322.00	0.00	322.00	0.00	0.00	USD	December 2020 Utilities
Portland General Electric	10584	4438 PO BOX	5455671717 DEC20	04-DEC-2020	370.31	0.00	370.31	0.00	0.00	USD	Meter #09926808AB 11/03/20-12/04/20
Portland General Electric	10584	4438 PO BOX	5985040000EYP120220	02-DEC-2020	383.62	0.00	383.62	0.00	0.00	USD	5985040000 EYP
Portland General Electric	10584	4438 PO BOX	342232000-121720	17-DEC-2020	407.66	0.00	407.66	0.00	0.00	USD	December 2020 Utilities
Portland General Electric	10584	4438 PO BOX	3475906618-DEC-2020	04-DEC-2020	481.46	0.00	481.46	0.00	0.00	USD	COOP LIB - griffin oaks electricity
Portland General Electric	10584	4438 PO BOX	6428031000 DEC20	04-DEC-2020	483.75	0.00	483.75	0.00	0.00	USD	Meter #31067532AB 11/03/20-12/04/20
Portland General Electric	10584	4438 PO BOX	9210211000EYP120220	02-DEC-2020	596.76	0.00	596.76	0.00	0.00	USD	9210211000 EYP
Portland General Electric	10584	4438 PO BOX	3959590000-DEC-2020	24-DEC-2020	646.58	0.00	646.58	0.00	0.00	USD	COOP LIB - 3959590000: West Slope Library
Portland General Electric	10584	4438 PO BOX	0079460866-121720	17-DEC-2020	1,033.36	0.00	1,033.36	0.00	0.00	USD	December 2020 Utilities
Portland General Electric	10584	4438 PO BOX	4243570000EYP120220	02-DEC-2020	1,418.14	0.00	1,418.14	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	4438 PO BOX	4442506992-121520	15-DEC-2020	1,572.28	0.00	1,572.28	0.00	0.00	USD	December 2020 Utilities

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Portland General Electric	10584	4438 PO BOX	655396000AS120320	03-DEC-2020	1,993.23	0.00	1,993.23	0.00	0.00	USD	655396000 AS
Portland General Electric	10584	4438 PO BOX	1625798024-120420	04-DEC-2020	3,684.73	0.00	3,684.73	0.00	0.00	USD	November 2020 Utilities
Portland General Electric	10584	4438 PO BOX	7038990000-121820	18-DEC-2020	5,253.03	0.00	5,253.03	0.00	0.00	USD	December 2020 Utilities
Portland General Electric	10584	4438 PO BOX	3376225342 DEC20	08-DEC-2020	5,882.39	0.00	5,882.39	0.00	0.00	USD	Meter #31059417AB 11/05/20-12/08/20
Portland General Electric	10584	4438 PO BOX	1120FAC-PGE-2	07-DEC-2020	10,065.39	0.00	10,065.39	0.00	0.00	USD	November 2020 Utilities
Portland General Electric	10584	4438 PO BOX	3503520000-120620	06-DEC-2020	24,831.40	0.00	24,831.40	0.00	0.00	USD	November 2020 Utilities
Portland General Electric	10584	4438 PO BOX	1120FAC-PGE-1	04-DEC-2020	48,530.47	0.00	48,530.47	0.00	0.00	USD	November 2016 Utilities
Portland General Electric	10584	4438 PO BOX	SDL120820	08-DEC-2020	167,268.33	0.00	167,268.33	0.00	0.00	USD	SDL 11/5/20 - 12/8/20
Portland General Electric					Totals:	\$278,254.48	\$0.00	\$278,254.48	\$0.00	\$0.00	
Portland Signature Properties LLC	34784	14787 MILLIKAN	DEC-50042062	03-DEC-2020	1,495.00	0.00	1,495.00	0.00	0.00	USD	EOC RENT ASST 18760 SW Shadow Ln Portland, OR 97229 Paul Papas
Portland Signature Properties LLC					Totals:	\$1,495.00	\$0.00	\$1,495.00	\$0.00	\$0.00	
Posada Entierrez, Jose Walter	35586	13700 SW HAZEL	DEC-50769979	28-DEC-2020	1,235.00	0.00	1,235.00	0.00	0.00	USD	EOC RENT ASST 13700 SW Hazel St Beaverton OR 97005
Posada Entierrez, Jose Walter					Totals:	\$1,235.00	\$0.00	\$1,235.00	\$0.00	\$0.00	
Pro Sound & Video	32622	439 W 11TH	39476	28-DEC-2020	51,000.00	0.00	51,000.00	0.00	0.00	USD	COVID Equipment for AV Upgrades in Auditorium and Work Session
Pro Sound & Video					Totals:	\$51,000.00	\$0.00	\$51,000.00	\$0.00	\$0.00	
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5141	31-DEC-2020	200.00	0.00	200.00	0.00	0.00	USD	12325 SW 2nd St Utility, Clean Laundry 12/7, 14, 21, 28
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5142	31-DEC-2020	200.00	0.00	200.00	0.00	0.00	USD	3320 SW 125th Ave Utility, Clean Laundry 12/7, 14, 21, 28
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5143	31-DEC-2020	200.00	0.00	200.00	0.00	0.00	USD	15378 SW Oregon St Utility, Clean Laundry Room 12/7, 14, 21, 28
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5144	31-DEC-2020	200.00	0.00	200.00	0.00	0.00	USD	707 SE 7th Ave Utility, Clean Laundry Room 12/7, 14, 21, 28
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5145	31-DEC-2020	200.00	0.00	200.00	0.00	0.00	USD	11909 SW 95th Ave Utility Clean Laundry room 12/7, 14, 21, 28
ProActive Cleaning Solutions LLC					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	12012020	01-DEC-2020	26,748.24	0.00	26,748.24	0.00	0.00	USD	CARES CRF- Houseless - Safe Sleep Village- Project Homeless Connect- Payment #8
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	12182020	18-DEC-2020	35,987.34	0.00	35,987.34	0.00	0.00	USD	CARES CRF- Comfort Inn Safe Sleep Village- Project Homeless Connect- Payment #1
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	12042020	04-DEC-2020	48,209.80	0.00	48,209.80	0.00	0.00	USD	CARES CRF- Winter Shelter- Project Homeless Connect- Forest Grove Winter Shelter- Claim #1, Payment #2
Project Homeless Connect Washington County					Totals:	\$110,945.38	\$0.00	\$110,945.38	\$0.00	\$0.00	
Proud Ground	30382	5288 N Intersta	12102020	10-DEC-2020	3,913.26	0.00	3,913.26	0.00	0.00	USD	CARES CRF- Mortgage Assistance- Proudground- Voucher#2 Payment#2
Proud Ground					Totals:	\$3,913.26	\$0.00	\$3,913.26	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	203250000322	01-DEC-2020	1,840,652.12	0.00	1,840,652.12	0.00	0.00	USD	December 2020 Medical
Providence Health Plan					Totals:	\$1,840,652.12	\$0.00	\$1,840,652.12	\$0.00	\$0.00	
Provident Funding Associates LP	35457	5914 PO BOX	DEC-50623115	01-DEC-2020	1,209.48	0.00	1,209.48	0.00	0.00	USD	EOC MORTGAGE ASST Loan# 5530060244 15090 SW Warbler Way Unit 102 Beaverton OR 97007
Provident Funding Associates LP					Totals:	\$1,209.48	\$0.00	\$1,209.48	\$0.00	\$0.00	
Provident Investment Company LLC	35476	732 PO BOX	DEC-20164521	07-DEC-2020	1,690.00	0.00	1,690.00	0.00	0.00	USD	EOC RENT ASST 106 NE 41st Ave Hillsboro OR 97124
Provident Investment Company LLC	35476	732 PO BOX	DEC-50841275	30-DEC-2020	1,690.00	0.00	1,690.00	0.00	0.00	USD	EOC RENT ASST 106 NE 41st Ave Hillsboro OR 97124
Provident Investment Company LLC					Totals:	\$3,380.00	\$0.00	\$3,380.00	\$0.00	\$0.00	

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Quad Ro Hillsboro LLC	35594	1327 SE TACOMA	DEC-50821380	31-DEC-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT ASST 1670 SE Walnut St Apt 14 Hillsboro OR 97123
Quad Ro Hillsboro LLC					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00		
Quail Run MHC LLC	35564	300 MAIN ST	DEC-50234832	22-DEC-2020	693.14	0.00	693.14	0.00	0.00	USD	EOC RENT ASST 3300 Main St #78 Forest Grove OR 97116
Quail Run MHC LLC					Totals:	\$693.14	\$0.00	\$693.14	\$0.00		
Quality Counts LLC	21110	7409 TECH CTR	153345-1	17-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	Gordon/Mountaindale
Quality Counts LLC	21110	7409 TECH CTR	153335-1	22-DEC-2020	2,925.00	0.00	2,925.00	0.00	0.00	USD	Banks Shell
Quality Counts LLC					Totals:	\$3,425.00	\$0.00	\$3,425.00	\$0.00		
Quatama Crossing Apartments	35101	8650 TRAILWALK	DEC-50840240	30-DEC-2020	1,220.00	0.00	1,220.00	0.00	0.00	USD	EOC RENT ASST 8691 NE Trailwalk Dr #B204 Beaverton OR 97006
Quatama Crossing Apartments	35101	8650 TRAILWALK	DEC-50117567	03-DEC-2020	3,621.36	0.00	3,621.36	0.00	0.00	USD	EOC RENT ASST 879 NE Fieldcrest Way #T301 Beaverton OR 97006
Quatama Crossing Apartments					Totals:	\$4,841.36	\$0.00	\$4,841.36	\$0.00		
Quicken Loans	35182	3437513808 LOAN	DEC-50842097	30-DEC-2020	2,730.30	0.00	2,730.30	0.00	0.00	USD	EOC MORTGAGE ASST 16535 SW Melinda St Beaverton OR 97007
Quicken Loans					Totals:	\$2,730.30	\$0.00	\$2,730.30	\$0.00		
RTNET Corporation	35006	40 TEHERAN-RO	201201-001	01-DEC-2020	1,443.00	0.00	1,443.00	0.00	0.00	USD	Masks for Deputies
RTNET Corporation					Totals:	\$1,443.00	\$0.00	\$1,443.00	\$0.00		
Raleigh Scholls Apartments Inc	35289	1303 SW 16TH	DEC-50077976	01-DEC-2020	1,115.00	0.00	1,115.00	0.00	0.00	USD	EOC RENT ASST 5112 SW Scholls Ferry Rd Apt D110 Portland Or 97225
Raleigh Scholls Apartments Inc					Totals:	\$1,115.00	\$0.00	\$1,115.00	\$0.00		
Rax Chub, Douglas Aroldo	35475	17920 ALEXANDER	DEC-50638699	04-DEC-2020	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC RENT ASST 17920 SW Alexander St Apt #11 Beaverton OR 97006
Rax Chub, Douglas Aroldo					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00		
Reach Community Development Inc	30693	4150 S MOODY	Dec'20 / 1601	15-DEC-2020	523,886.75	0.00	523,886.75	0.00	0.00	USD	HOME Project #1601 / Dec'20
Reach Community Development Inc					Totals:	\$523,886.75	\$0.00	\$523,886.75	\$0.00		
Real Property Management Solutions	35396	10725 SW BARBUR	DEC-50611579	17-DEC-2020	1,522.85	0.00	1,522.85	0.00	0.00	USD	EOC RENT ASST 11850 NW Holly Springs Ln Apt # 404 Portland OR 97229
Real Property Management Solutions					Totals:	\$1,522.85	\$0.00	\$1,522.85	\$0.00		
Reliable Roofing Inc	33163	766 N CLARK LN	H20-042A	15-DEC-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	Hillsboro HR Project #H20-042 Rohweder Progress Payment
Reliable Roofing Inc	33163	766 N CLARK LN	H20-042	24-DEC-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	Hillsboro HR Project #H20-042 Rohweder Final
Reliable Roofing Inc					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00		
Reliant Behavioral Health LLC	22630	1220 MORRISON	246673	01-DEC-2020	5,037.60	0.00	5,037.60	0.00	0.00	USD	December 2020 EAP
Reliant Behavioral Health LLC					Totals:	\$5,037.60	\$0.00	\$5,037.60	\$0.00		
Rent Portland Homes LLC	35336	12985 CORNELL	DEC-507775517	17-DEC-2020	1,720.00	0.00	1,720.00	0.00	0.00	USD	EOC RENT ASST 19879 SW Alexander St Aloha OR 97006
Rent Portland Homes LLC					Totals:	\$1,720.00	\$0.00	\$1,720.00	\$0.00		
Rental Management Services Inc	35484	12247 PO BOX	DEC-50673506	09-DEC-2020	1,695.00	0.00	1,695.00	0.00	0.00	USD	EOC RENT ASST 13877 SW Anna Ct Tigard OR 97223
Rental Management Services Inc					Totals:	\$1,695.00	\$0.00	\$1,695.00	\$0.00		
Richardson, James B	31762	2308 STIMPSON	24DEC2020	24-DEC-2020	520.00	0.00	520.00	0.00	0.00	USD	PRO-TEM SERVICES 12/24/2020
Richardson, James B					Totals:	\$520.00	\$0.00	\$520.00	\$0.00		
River Lofts	35463	18540 BOONES FY	DEC-50721742	03-DEC-2020	1,365.00	0.00	1,365.00	0.00	0.00	USD	EOC RENT ASST 18540 SW Boones Ferry Rd Apt C2 Tualatin OR 97062
River Lofts					Totals:	\$1,365.00	\$0.00	\$1,365.00	\$0.00		

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Robbins, Andrew	35580	585 SW REGENCY	DEC-50826907	24-DEC-2020	1,850.00	0.00	1,850.00	0.00	0.00	USD	EOC RENT ASST 2565 SE Alder St Hillsboro OR 97123
Robbins, Andrew					Totals:	\$1,850.00	\$0.00	\$1,850.00	\$0.00		
Rockys Painting & Construction LLC	33302	66457 PO BOX	20-862	03-DEC-2020	7,784.39	0.00	7,784.39	0.00	0.00	USD	HARDE 19-20 Project #20-862 Cyr
Rockys Painting & Construction LLC	33302	66457 PO BOX	20-864	03-DEC-2020	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE 19-20 Project #20-864 McDougal
Rockys Painting & Construction LLC					Totals:	\$15,784.39	\$0.00	\$15,784.39	\$0.00		
Rojas, Maria	35537	12045 SW 95TH	DEC-50738628	17-DEC-2020	1,375.00	0.00	1,375.00	0.00	0.00	USD	EOC RENT ASST 2631 SE River Rd Hillsboro Or 97123
Rojas, Maria					Totals:	\$1,375.00	\$0.00	\$1,375.00	\$0.00		
Rose Grove MHP	35073	3838 PACIFIC	DEC-50821364	31-DEC-2020	700.00	0.00	700.00	0.00	0.00	USD	EOC RENT ASST 3839 Pacific Ave Unit 214 Forest Grove OR 97116
Rose Grove MHP	35073	3838 PACIFIC	DEC-50738438	03-DEC-2020	746.97	0.00	746.97	0.00	0.00	USD	EOC RENT ASST 3839 Pacific Ave Unit 80 Forest Grove OR 97116
Rose Grove MHP					Totals:	\$1,446.97	\$0.00	\$1,446.97	\$0.00		
Ryan, Jessica J	35600	2743 DELAWARE	DEC-50821000	30-DEC-2020	1,275.00	0.00	1,275.00	0.00	0.00	USD	EOC RENT ASST 1904 NW 143rd Ave Portland OR 97229
Ryan, Jessica J					Totals:	\$1,275.00	\$0.00	\$1,275.00	\$0.00		
S & R Motorz Inc	31699	731 W BASELINE	7635	10-DEC-2020	105.00	0.00	105.00	0.00	0.00	USD	#10155 Detail Out
S & R Motorz Inc	31699	731 W BASELINE	7638	11-DEC-2020	105.00	0.00	105.00	0.00	0.00	USD	#10160 Detail Out
S & R Motorz Inc	31699	731 W BASELINE	7639	11-DEC-2020	105.00	0.00	105.00	0.00	0.00	USD	#10167 Detail Out
S & R Motorz Inc	31699	731 W BASELINE	7655	16-DEC-2020	210.00	0.00	210.00	0.00	0.00	USD	#14223 Detail Inside Out
S & R Motorz Inc	31699	731 W BASELINE	7591	01-DEC-2020	403.05	0.00	403.05	0.00	0.00	USD	#11658 Detail Inside Out
S & R Motorz Inc	31699	731 W BASELINE	7598	03-DEC-2020	403.05	0.00	403.05	0.00	0.00	USD	#11100 Detail Inside Out
S & R Motorz Inc	31699	731 W BASELINE	7616	08-DEC-2020	403.05	0.00	403.05	0.00	0.00	USD	#11093 Detail Inside Out
S & R Motorz Inc	31699	731 W BASELINE	7617	08-DEC-2020	403.05	0.00	403.05	0.00	0.00	USD	#11253 Detail Inside Out
S & R Motorz Inc	31699	731 W BASELINE	7628	09-DEC-2020	403.05	0.00	403.05	0.00	0.00	USD	#10136 Detail Inside Out
S & R Motorz Inc	31699	731 W BASELINE	7632	10-DEC-2020	403.05	0.00	403.05	0.00	0.00	USD	#15015 Detail Inside Out
S & R Motorz Inc	31699	731 W BASELINE	7634	10-DEC-2020	403.05	0.00	403.05	0.00	0.00	USD	#15030 Detail Inside Out
S & R Motorz Inc					Totals:	\$3,346.35	\$0.00	\$3,346.35	\$0.00		
SDB Inc	31451	1001 S EDWARDS	60255	31-DEC-2020	20,058.30	0.00	20,058.30	0.00	0.00	USD	Construction serv thru 12/31 SVP shop restroom TI
SDB Inc					Totals:	\$20,058.30	\$0.00	\$20,058.30	\$0.00		
SH Trelleborg Victory Flats LLC	35051	1345 72nd	DEC-50818339	24-DEC-2020	2,025.00	0.00	2,025.00	0.00	0.00	USD	EOC RENT ASST Alondra Herrera 17330 SW Lawton ST #5-304 Beaverton 97003
SH Trelleborg Victory Flats LLC					Totals:	\$2,025.00	\$0.00	\$2,025.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B12772772	21-DEC-2020	337.44	0.00	337.44	0.00	0.00	USD	Acrobat Pro AOO, License
SHI International Corp	14479	952121 PO BOX	B12773726	21-DEC-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro AOO, Lic
SHI International Corp	14479	952121 PO BOX	B12811172	30-DEC-2020	675.00	0.00	675.00	0.00	0.00	USD	(2) Acrobat Pro AOO Licenses
SHI International Corp	14479	952121 PO BOX	B12755864	17-DEC-2020	1,350.00	0.00	1,350.00	0.00	0.00	USD	Acrobat Pro AOO License
SHI International Corp	14479	952121 PO BOX	B12720049	10-DEC-2020	1,798.35	0.00	1,798.35	0.00	0.00	USD	COOP LIB - Windows multiple platform
SHI International Corp	14479	952121 PO BOX	B12742951	15-DEC-2020	2,093.13	0.00	2,093.13	0.00	0.00	USD	Azure charges
SHI International Corp	14479	952121 PO BOX	B12692395	04-DEC-2020	2,349.80	0.00	2,349.80	0.00	0.00	USD	COOP LIB - Mobility Universal Subscription
SHI International Corp	14479	952121 PO BOX	B12720048	10-DEC-2020	6,669.00	0.00	6,669.00	0.00	0.00	USD	COOP LIB - Windows annual fee and academic use

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SHI International Corp	14479	952121 PO BOX	B12823892	31-DEC-2020	23,609.23	0.00	23,609.23	0.00	0.00	USD	Proofpoint Plantinum Level Support
SHI International Corp					Totals:	\$39,219.45	\$0.00	\$39,219.45	\$0.00		
SPHER Inc	34944	19300 HAMILTON	INVSPH1843	01-DEC-2020	750.00	0.00	750.00	0.00	0.00	USD	DEC2020 SVCS
SPHER Inc					Totals:	\$750.00	\$0.00	\$750.00	\$0.00		
Saffire LLC	34674	248 ADDIE ROY	10525.2	01-DEC-2020	1,350.00	0.00	1,350.00	0.00	0.00	USD	semi-annual hosting and licensing fees for Interim website - January - June 2020
Saffire LLC	34674	248 ADDIE ROY	10525.1	01-DEC-2020	2,250.00	0.00	2,250.00	0.00	0.00	USD	semi-annual hosting and licensing fees Fair Websites-January - June 2021
Saffire LLC					Totals:	\$3,600.00	\$0.00	\$3,600.00	\$0.00		
Sayago, Cathleen J	35585	1320 SE 40TH	DEC-50556751	28-DEC-2020	1,650.00	0.00	1,650.00	0.00	0.00	USD	EOC RENT ASST 558 SE 11th Ave Hillsboro 97123
Sayago, Cathleen J					Totals:	\$1,650.00	\$0.00	\$1,650.00	\$0.00		
Scott Management LLC	35522	OAK VIEW VILLGE	DEC-50656594	16-DEC-2020	1,608.24	0.00	1,608.24	0.00	0.00	USD	EOC RENT ASST 2335 SW Briggs Rd Apt # 10 Beaverton OR 97005
Scott Management LLC	35522	OAK VIEW VILLGE	DEC-50824239	28-DEC-2020	2,420.00	0.00	2,420.00	0.00	0.00	USD	EOC RENT ASST 5185 SW Lombard Ave Apt # 6 Beaverton OR 97005
Scott Management LLC					Totals:	\$4,028.24	\$0.00	\$4,028.24	\$0.00		
Seasholtz Consulting Inc	34408	33 NW MCCANN	01-DEC-2020	01-DEC-2020	8,250.00	0.00	8,250.00	0.00	0.00	USD	Sec 8 consulting 11/1/20 to 11/30/20
Seasholtz Consulting Inc					Totals:	\$8,250.00	\$0.00	\$8,250.00	\$0.00		
Select Portfolio Servicing Inc	34988	65450 PO BOX	DEC-50819953	21-DEC-2020	1,209.61	0.00	1,209.61	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#0021410972 27995 SW 194th Ave Beaverton OR 97003
Select Portfolio Servicing Inc	34988	65450 PO BOX	DEC-50014445	22-DEC-2020	1,411.00	0.00	1,411.00	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#0024624678 19895 SW Pike St Aloha 97078
Select Portfolio Servicing Inc	34988	65450 PO BOX	DEC-50822672	23-DEC-2020	1,474.00	0.00	1,474.00	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#0024954919 259 NE Park Pl Hillsboro OR 97124
Select Portfolio Servicing Inc	34988	65450 PO BOX	DEC-50775741	18-DEC-2020	1,509.61	0.00	1,509.61	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#0024994659 2901 SE Rosespring Dr Hillsboro 97123
Select Portfolio Servicing Inc					Totals:	\$5,604.22	\$0.00	\$5,604.22	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 1120	08-DEC-2020	299.17	0.00	299.17	0.00	0.00	USD	2020.11 SE20 Admin Cost Support
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020-21 SE #5	18-DEC-2020	1,238.93	0.00	1,238.93	0.00	0.00	USD	2020.11 SE38 Supported Employment
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	1120 AFH	08-DEC-2020	6,900.00	0.00	6,900.00	0.00	0.00	USD	2020.11 SE34C Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.11 CSH	22-DEC-2020	10,236.20	0.00	10,236.20	0.00	0.00	USD	2020.11 CHOICE Supported Housing
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.10 CSH	22-DEC-2020	10,803.39	0.00	10,803.39	0.00	0.00	USD	2020.10 CHOICE Supported Housing
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.12 CSH	22-DEC-2020	11,159.12	0.00	11,159.12	0.00	0.00	USD	2020.12 CHOICE Supported Housing
Sequoia Mental Health Services Inc					Totals:	\$40,636.81	\$0.00	\$40,636.81	\$0.00		
ServerLogic Corporation	16829	9900 GREENBURG	44751	05-DEC-2020	304.00	0.00	304.00	0.00	0.00	USD	Robert Rockwell 12.6.20 - 12.12.20 - FINAL INVOICE
ServerLogic Corporation	16829	9900 GREENBURG	44750	12-DEC-2020	1,050.00	0.00	1,050.00	0.00	0.00	USD	Lawson James 12.6.20 - 12.12.20 Oracle Consultant
ServerLogic Corporation	16829	9900 GREENBURG	44662	05-DEC-2020	1,520.00	0.00	1,520.00	0.00	0.00	USD	Robert Rockwell 11.29.20 - 12.5.20 IT Build Bench Technician
ServerLogic Corporation	16829	9900 GREENBURG	44660	05-DEC-2020	1,569.75	0.00	1,569.75	0.00	0.00	USD	Jon Jastak 11.29.20 - 12.5.20 IT Build Bench Technician
ServerLogic Corporation	16829	9900 GREENBURG	44749	12-DEC-2020	1,569.75	0.00	1,569.75	0.00	0.00	USD	Jon Jastak 12.6.20 - 12.12.20 IT Build Bench Technician
ServerLogic Corporation	16829	9900 GREENBURG	44661	05-DEC-2020	2,205.00	0.00	2,205.00	0.00	0.00	USD	Lawson James 11.29.20 - 12.5.20 Oracle Consultant
ServerLogic Corporation					Totals:	\$8,218.50	\$0.00	\$8,218.50	\$0.00		

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Seven West	35121	333 WACKER MAIN	DEC-50787627	21-DEC-2020	1,369.00	0.00	1,369.00	0.00	0.00	USD	EOC RENT ASST 14615 SW Quail Ln Apt M-103 Beaverton OR 97007
Seven West					Totals:	\$1,369.00	\$0.00	\$1,369.00	\$0.00		
Sharma, Nayantara L L	35505	17371 HURRELL	DEC-50701210	14-DEC-2020	1,495.00	0.00	1,495.00	0.00	0.00	USD	EOC RENT ASST 17393 SW Hurrell Ln Beaverton 97006
Sharma, Nayantara L L					Totals:	\$1,495.00	\$0.00	\$1,495.00	\$0.00		
Sheppard, Andrea N	35578	7584 HACIENDA	100254-076	15-DEC-2020	14,200.00	0.00	14,200.00	0.00	0.00	USD	PJT #100254 File #076
Sheppard, Andrea N					Totals:	\$14,200.00	\$0.00	\$14,200.00	\$0.00		
Sherwin-Williams Co	10928	348 SE 10TH	8460-6a	22-DEC-2020	48.37	0.00	48.37	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	8038-9	15-DEC-2020	63.25	0.00	63.25	0.00	0.00	USD	Painting in Ruth's Office in PSB
Sherwin-Williams Co	10928	348 SE 10TH	8391-6	11-DEC-2020	68.06	0.00	68.06	0.00	0.00	USD	Metzger Park Paint and Painting Supplies
Sherwin-Williams Co	10928	348 SE 10TH	8129-7	09-DEC-2020	172.06	0.00	172.06	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	8096-8	08-DEC-2020	213.18	0.00	213.18	0.00	0.00	USD	Paint and Painting Supplies
Sherwin-Williams Co					Totals:	\$564.92	\$0.00	\$564.92	\$0.00		
Silver Lake Property & Investment LLC	35567	607 NW 22ND	DEC-50821809	22-DEC-2020	2,200.00	0.00	2,200.00	0.00	0.00	USD	EOC RENT ASST 12680 SW 158th Ter Beaverton OR 97007
Silver Lake Property & Investment LLC					Totals:	\$2,200.00	\$0.00	\$2,200.00	\$0.00		
Simon, Gregory P	35508	1757 N CLARK	DEC-50754321	14-DEC-2020	2,965.89	0.00	2,965.89	0.00	0.00	USD	EOC RENT ASST 1743 N Clark St Cornelius OR 97113
Simon, Gregory P					Totals:	\$2,965.89	\$0.00	\$2,965.89	\$0.00		
Sir Charles Court	34967	9590 SW BARBUR	DEC-50721481	14-DEC-2020	1,290.00	0.00	1,290.00	0.00	0.00	USD	EOC RENT ASST 2307 NW Schmidt Way #12 Beaverton 97006
Sir Charles Court	34967	2301 NW SCHMIDT	DEC-50819017	17-DEC-2020	1,388.19	0.00	1,388.19	0.00	0.00	USD	EOC RENT ASST 2422 NW Schmidt Way Apt # 224 Beaverton OR 97006
Sir Charles Court					Totals:	\$2,678.19	\$0.00	\$2,678.19	\$0.00		
Smartsheet Inc	31467	123421 PO BOX	INV295786	22-DEC-2020	16,095.00	0.00	16,095.00	0.00	0.00	USD	Business Plan Subscription
Smartsheet Inc					Totals:	\$16,095.00	\$0.00	\$16,095.00	\$0.00		
Smith + Connors LLC	35083	2636 NE SANDY	1454	22-DEC-2020	16,000.00	0.00	16,000.00	0.00	0.00	USD	COOP LIB - Brand extension;Contract #20-1604
Smith + Connors LLC					Totals:	\$16,000.00	\$0.00	\$16,000.00	\$0.00		
Solis Molina, Yolanda	35541	128 NE SKYLAR	DEC-50777507	17-DEC-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT ASST 134 NE Skyler St Hillsboro OR 97124
Solis Molina, Yolanda					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00		
Somos Media	34889	3601 SW RIVER	000-0013	30-DEC-2020	6,050.00	0.00	6,050.00	0.00	0.00	USD	EOC-COVID 19 Oct-Dec LATINx COMMUNITY inform
Somos Media					Totals:	\$6,050.00	\$0.00	\$6,050.00	\$0.00		
South Road Investments LLC	35552	635 PO BOX	DEC-50777580	18-DEC-2020	1,625.00	0.00	1,625.00	0.00	0.00	USD	EOC RENT ASST 47240 NW South Rd Gaston OR 97119
South Road Investments LLC					Totals:	\$1,625.00	\$0.00	\$1,625.00	\$0.00		
South Side Mobile Home Park	35602	523 PO BOX	DEC-50827076	31-DEC-2020	552.00	0.00	552.00	0.00	0.00	USD	EOC RENT ASST 640 SE 3rd Ave Space # 11 Hillsboro OR 97123
South Side Mobile Home Park					Totals:	\$552.00	\$0.00	\$552.00	\$0.00		
South Sound Motorcycles	34604	3605 20TH E	294257	02-DEC-2020	132.82	0.00	132.82	0.00	0.00	USD	Parts
South Sound Motorcycles	34604	3605 20TH E	294463	09-DEC-2020	158.80	0.00	158.80	0.00	0.00	USD	Parts
South Sound Motorcycles	34604	3605 20TH E	294813	22-DEC-2020	260.15	0.00	260.15	0.00	0.00	USD	Parts
South Sound Motorcycles					Totals:	\$551.77	\$0.00	\$551.77	\$0.00		



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000671183	17-DEC-2020	2,119.52	0.00	2,119.52	0.00	0.00	USD	(8) HP Officejet 200 Mobile
Southern Computer Warehouse Inc					Totals:	\$2,119.52	\$0.00	\$2,119.52	\$0.00		
Southlake Property Management LLC	35018	1681 PO BOX	DEC-50018302 50109728	01-DEC-2020	3,035.00	0.00	3,035.00	0.00	0.00	USD	EOC RENT ASST 3360 SW 100th Ave Portland OR 97225
Southlake Property Management LLC					Totals:	\$3,035.00	\$0.00	\$3,035.00	\$0.00		
Sprint	22840	4181 PO BOX	876418816-157	18-DEC-2020	84.68	0.00	84.68	0.00	0.00	USD	Sprint CoCo Nov 15-Dec 14, 2020
Sprint	22840	54977 PO BOX	DEC-50754693	15-DEC-2020	100.57	0.00	100.57	0.00	0.00	USD	EOC UTILITY ASST 971.300.3001 JAZETTE WATKINS ACCT#65784585
Sprint	22840	54977 PO BOX	DEC-SR-0096	23-DEC-2020	115.09	0.00	115.09	0.00	0.00	USD	EOC UTILITY ASST AMIL KHAN ACCT#168470405
Sprint	22840	54977 PO BOX	DEC-50829546	29-DEC-2020	149.38	0.00	149.38	0.00	0.00	USD	EOC UTILITY ASST JAYNE FLETCHER ACCT#261052076
Sprint	22840	54977 PO BOX	DEC-50825703	30-DEC-2020	166.44	0.00	166.44	0.00	0.00	USD	EOC UTILITY ASST IVIN L JONES ACCT#139249290
Sprint	22840	54977 PO BOX	DEC-50663245	02-DEC-2020	170.48	0.00	170.48	0.00	0.00	USD	EOC UTILITY ASST 503-933-4766 SAMUEL SANCHEZ ACCT#897622299
Sprint	22840	54977 PO BOX	DEC-50276388	10-DEC-2020	171.41	0.00	171.41	0.00	0.00	USD	EOC UTILITY ASST 503.840.4310 Nancy E Rios ACCT#335502716
Sprint	22840	54977 PO BOX	DEC-50701188	03-DEC-2020	173.20	0.00	173.20	0.00	0.00	USD	EOC UTILITY ASST 971.732.6605 MICHELLE ESCOBEDO GARCIA ACCT#667730895
Sprint	22840	54977 PO BOX	DEC-50824442	28-DEC-2020	185.78	0.00	185.78	0.00	0.00	USD	EOC UTILITY ASST 503.332.3005 MARTIN FARIAS ACCT#285531474
Sprint	22840	54977 PO BOX	DEC-50830632	30-DEC-2020	187.69	0.00	187.69	0.00	0.00	USD	EOC UTILITY ASST STEVEN KOLE WEAVER ACCT#874506440
Sprint	22840	54977 PO BOX	DEC-764042	31-DEC-2020	214.66	0.00	214.66	0.00	0.00	USD	EOC UTILITY ASST AURORA ALONZO ACCT#282324148
Sprint	22840	54977 PO BOX	DEC-50670937	17-DEC-2020	219.60	0.00	219.60	0.00	0.00	USD	EOC UTILITY ASST 503-547-7984 ASHKAN KORDMAHALEH ACCT#529920440
Sprint	22840	54977 PO BOX	DEC-20076580	24-DEC-2020	242.36	0.00	242.36	0.00	0.00	USD	EOC UTILITY ASST YESICA LARA RIVAS ACCT#689069425
Sprint	22840	54977 PO BOX	DEC-50657146	15-DEC-2020	326.63	0.00	326.63	0.00	0.00	USD	EOC UTILITY ASST 503-857-3377 ALICIA INFANTE ACCT#646652498
Sprint	22840	54977 PO BOX	DEC-20155446	15-DEC-2020	347.58	0.00	347.58	0.00	0.00	USD	EOC UTILITY ASST Jennifer Martinez Juarez ACCT#374809467
Sprint	22840	54977 PO BOX	DEC-507757573	17-DEC-2020	399.52	0.00	399.52	0.00	0.00	USD	EOC UTILITY ASST 971.732.9594 ANGELA G RODRIGUEZ CASTILLO ACCT#690958809
Sprint	22840	54977 PO BOX	DEC-50838824	30-DEC-2020	407.28	0.00	407.28	0.00	0.00	USD	EOC UTILITY ASST DEALER SERVICES CORP ACCT#938329021
Sprint	22840	54977 PO BOX	DEC-50638617	09-DEC-2020	727.50	0.00	727.50	0.00	0.00	USD	EOC UTILITY ASST 503-330-9174 JESSICA WINTERS ACCT#383022909
Sprint	22840	4181 PO BOX	610708815-157	18-DEC-2020	826.85	0.00	826.85	0.00	0.00	USD	CAO-610708815 Nov 15 - Dec 14, 2020
Sprint					Totals:	\$5,216.70	\$0.00	\$5,216.70	\$0.00		
St Marys Woods	35230	15655 BLANTON	DEC-50832898	24-DEC-2020	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC RENT ASST 15436 SW Foster Ln Apt 294 Beaverton OR 97078
St Marys Woods					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00		
Standard Insurance Company	11025	3789 PO BOX	349596-0002 December 2020	01-DEC-2020	306.60	0.00	306.60	0.00	0.00	USD	ORLFEV December 2020
Standard Insurance Company	11025	3789 PO BOX	349596-0001 December 2020	01-DEC-2020	4,146.85	0.00	4,146.85	0.00	0.00	USD	WCPOA Life Basic, AD&D & Dep and Sup Life, AD&D and Dep December 2020
Standard Insurance Company	11025	3789 PO BOX	370026-0001 December 2020	01-DEC-2020	32,632.72	0.00	32,632.72	0.00	0.00	USD	LTD and Voluntary LTD Buy Up December 2020
Standard Insurance Company	11025	3789 PO BOX	253246-0001 December 2020	01-DEC-2020	34,794.20	0.00	34,794.20	0.00	0.00	USD	Reg Life Basic, AD&D, Dep and Voluntary Life (EE, Spouse, Child) December 2020
Standard Insurance Company					Totals:	\$71,880.37	\$0.00	\$71,880.37	\$0.00		
Sterling Pointe Apartments	35065	14300 SW TEAL	DEC-50843970	30-DEC-2020	1,657.16	0.00	1,657.16	0.00	0.00	USD	EOC RENT ASST 14200 SW Teal Blvd Apt D Beaverton OR 97008
Sterling Pointe Apartments					Totals:	\$1,657.16	\$0.00	\$1,657.16	\$0.00		

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Stettler Supply Company	34939	4420 RIDGE NE	29098*05	09-DEC-2020	5,206.95	0.00	5,206.95	0.00	0.00	USD	Construction serv thru 12/9/2020 MAG chroide tanks Walnut
Stettler Supply Company					Totals:	\$5,206.95	\$0.00	\$5,206.95	\$0.00		
Stone Creek Apartments	32837	1600 CNTRY CMNS	DEC-50686612	14-DEC-2020	1,530.00	0.00	1,530.00	0.00	0.00	USD	EOC RENT ASST 5005 SW Murray Blvd #1016 Beaverton 97005
Stone Creek Apartments					Totals:	\$1,530.00	\$0.00	\$1,530.00	\$0.00		
Stripe Line LLC	33103	13007 SW HERMAN	SL-13950	23-DEC-2020	441.00	0.00	441.00	0.00	0.00	USD	Parts
Stripe Line LLC	33103	13007 SW HERMAN	SL-13804	03-DEC-2020	905.00	0.00	905.00	0.00	0.00	USD	#14247 Decals
Stripe Line LLC					Totals:	\$1,346.00	\$0.00	\$1,346.00	\$0.00		
Structured Communications Inc	15373	12901 SE 97TH	0209713-INV	02-DEC-2020	2,773.36	0.00	2,773.36	0.00	0.00	USD	(8) EX3400 600W
Structured Communications Inc	15373	12901 SE 97TH	0209892-IN	09-DEC-2020	4,548.90	0.00	4,548.90	0.00	0.00	USD	(10) Aruba AP-305
Structured Communications Inc	15373	12901 SE 97TH	0209861-IN	08-DEC-2020	38,842.66	0.00	38,842.66	0.00	0.00	USD	(16) Juniper Care Next Day Support
Structured Communications Inc	15373	12901 SE 97TH	0210019-IN	16-DEC-2020	64,088.88	0.00	64,088.88	0.00	0.00	USD	(2) Juniper EX9253
Structured Communications Inc	15373	12901 SE 97TH	0209756-IN	04-DEC-2020	67,916.75	0.00	67,916.75	0.00	0.00	USD	(25) Juniper EX3400 48-port
Structured Communications Inc					Totals:	\$178,170.55	\$0.00	\$178,170.55	\$0.00	\$0.00	
Suarez Mendoza, Mary Carmen	35518	6250 JOHNSON CR	DEC-50276388	16-DEC-2020	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC RENT ASST 288 S Ivy St Cornelius OR 97113
Suarez Mendoza, Mary Carmen					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	
Summit at Hyland Park Apartments	35125	14305 SEXTON MT	DEC-50623396	15-DEC-2020	1,778.52	0.00	1,778.52	0.00	0.00	USD	EOC RENT ASST 14375 SW Sexton Mountain Dr Apt- J Beaverton OR 97008
Summit at Hyland Park Apartments					Totals:	\$1,778.52	\$0.00	\$1,778.52	\$0.00	\$0.00	
Sunflower Apartments	11105	2555 HUNTINGTON	DEC-50651946	11-DEC-2020	1,055.00	0.00	1,055.00	0.00	0.00	USD	EOC RENT ASST 11401 SW 135th Ave #162 Tigard 97223
Sunflower Apartments	11105	11547 SW 135TH	DEC-736983	30-DEC-2020	1,070.00	0.00	1,070.00	0.00	0.00	USD	EOC RENT ASST 11423 SW 135th Ave Apt 204 Tigard OR 97223
Sunflower Apartments					Totals:	\$2,125.00	\$0.00	\$2,125.00	\$0.00	\$0.00	
Sunstone Parc 158 LLC	34927	12000 PIONEER	DEC-50787613	22-DEC-2020	1,669.66	0.00	1,669.66	0.00	0.00	USD	EOC RENT ASST 12245 SW Pioneer Ln Apt 215 Beaverton OR 97008
Sunstone Parc 158 LLC					Totals:	\$1,669.66	\$0.00	\$1,669.66	\$0.00	\$0.00	
Superior Tire Service	20568	13759 PO BOX	120301296	29-DEC-2020	766.20	0.00	766.20	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120301015	18-DEC-2020	1,108.28	0.00	1,108.28	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120298352	08-DEC-2020	1,178.76	0.00	1,178.76	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120300910	16-DEC-2020	1,415.60	0.00	1,415.60	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120300671	16-DEC-2020	1,612.80	0.00	1,612.80	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120301458	29-DEC-2020	1,790.90	0.00	1,790.90	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120300654	11-DEC-2020	2,280.48	0.00	2,280.48	0.00	0.00	USD	Parts
Superior Tire Service					Totals:	\$10,153.02	\$0.00	\$10,153.02	\$0.00	\$0.00	
Sussman Shank LLP	11121	1000 BROADWAY	98022	18-DEC-2020	844.72	0.00	844.72	0.00	0.00	USD	Real Properties Cost For Fees on County Representation on Shared Suit for Foreclosed Properties
Sussman Shank LLP					Totals:	\$844.72	\$0.00	\$844.72	\$0.00	\$0.00	
Sygnii Apartments	35462	13285 SW HAWKS	DEC-50638428	10-DEC-2020	1,615.00	0.00	1,615.00	0.00	0.00	USD	EOC RENT ASST 13375 SW Hawks Beard St Apt # 223 Tigard OR 97223
Sygnii Apartments					Totals:	\$1,615.00	\$0.00	\$1,615.00	\$0.00	\$0.00	
Sylvan Highlands LLC	35456	1380 SW 66TH	DEC-50623137	01-DEC-2020	1,674.00	0.00	1,674.00	0.00	0.00	USD	EOC RENT ASST 1220 SW 66th Ave Apt #2202 Portland OR

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97225											
Sylvan Highlands LLC					Totals:	\$1,674.00	\$0.00	\$1,674.00	\$0.00	\$0.00	
Symbolarts LLC	26702	6083 S 1550 E	0363054-IN	01-DEC-2020	1,193.20	0.00	1,193.20	0.00	0.00	USD	SO - yrs of service coins
Symbolarts LLC					Totals:	\$1,193.20	\$0.00	\$1,193.20	\$0.00	\$0.00	
Technology First LLC	35606	7682 SW Aloma	191	18-DEC-2020	1,124.50	0.00	1,124.50	0.00	0.00	USD	EOC RESPITE SHELTER - NVR RELOCATION
Technology First LLC					Totals:	\$1,124.50	\$0.00	\$1,124.50	\$0.00	\$0.00	
Teledanguage Inc	8258	610 BROADWAY	TL122012	10-DEC-2020	27.09	0.00	27.09	0.00	0.00	USD	DA - November 2020 Telephonic Interpretation for victims assistance
Teledanguage Inc	8258	610 BROADWAY	TL122338	14-DEC-2020	38.70	0.00	38.70	0.00	0.00	USD	COVID-19 CARES CRF APPLICATION FOR PUBLIC
Teledanguage Inc	8258	610 BROADWAY	TL 122014	10-DEC-2020	68.37	0.00	68.37	0.00	0.00	USD	JUV - Telephonic Interpretation
Teledanguage Inc	8258	610 BROADWAY	TL122015	10-DEC-2020	72.24	0.00	72.24	0.00	0.00	USD	CWooley, KOster
Teledanguage Inc	8258	610 BROADWAY	TL122013	10-DEC-2020	274.77	0.00	274.77	0.00	0.00	USD	KOster
Teledanguage Inc	8258	610 BROADWAY	TL122011	10-DEC-2020	419.25	0.00	419.25	0.00	0.00	USD	Nov. 2020 interpretation services - P&P
Teledanguage Inc	8258	610 BROADWAY	TL12236B	14-DEC-2020	745.62	0.00	745.62	0.00	0.00	USD	KOster
Teledanguage Inc					Totals:	\$1,646.04	\$0.00	\$1,646.04	\$0.00	\$0.00	
Telx Portland LLC	31398	419729 PO BOX	195-652196	01-DEC-2020	2,384.73	0.00	2,384.73	0.00	0.00	USD	COOP LIB - monthly recurring charges
Telx Portland LLC	31398	419729 PO BOX	195-652197	01-DEC-2020	12,981.43	0.00	12,981.43	0.00	0.00	USD	MRC for License Fee
Telx Portland LLC					Totals:	\$15,366.16	\$0.00	\$15,366.16	\$0.00	\$0.00	
Terrace View Apartments	25192	648 PO BOX	DEC-50834187	31-DEC-2020	1,150.00	0.00	1,150.00	0.00	0.00	USD	EOC RENT ASST 6685 SW Sagert St Apt 14 Tualatin OR 97062
Terrace View Apartments					Totals:	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$0.00	
The Jones	35106	201 FILBERT ST	DEC-50138499	17-DEC-2020	1,130.00	0.00	1,130.00	0.00	0.00	USD	EOC RENT ASST 7870 NE Franson Way Apt 2201 Beaverton OR 97006
The Jones					Totals:	\$1,130.00	\$0.00	\$1,130.00	\$0.00	\$0.00	
The Lakes Apartments	32676	18200 CORNELL	DEC-50650448	15-DEC-2020	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT ASST 18080 NW Cornell Rd #C Beaverton OR 97006
The Lakes Apartments					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
The Masters	35189	7831 LAKE PAY	DEC-50823088	28-DEC-2020	1,165.00	0.00	1,165.00	0.00	0.00	USD	EOC RENT ASST 4547 SW Masters Loop ApT # 316 Beaverton OR 97003
The Masters					Totals:	\$1,165.00	\$0.00	\$1,165.00	\$0.00	\$0.00	
The Vitality Group LLC	32430	62278 COLLECTIO	90015021	01-DEC-2020	6,633.90	0.00	6,633.90	0.00	0.00	USD	December 2020 Admin Fees
The Vitality Group LLC					Totals:	\$6,633.90	\$0.00	\$6,633.90	\$0.00	\$0.00	
Thomson Reuters	11445	51611 PO BOX	1062234	08-DEC-2020	53.75	0.00	53.75	0.00	0.00	USD	Prolaw Consulting Services
Thomson Reuters	11445	6292 PO BOX	843518678	04-DEC-2020	380.00	0.00	380.00	0.00	0.00	USD	West Law Subscription Product Charges
Thomson Reuters	11445	6292 PO BOX	843416633	01-DEC-2020	825.98	0.00	825.98	0.00	0.00	USD	Westlaw CoCo Nov 1 - Nov 30 2020
Thomson Reuters	11445	6292 PO BOX	843434904	01-DEC-2020	1,199.89	0.00	1,199.89	0.00	0.00	USD	WestLaw Patron Access 01-NOV-2020 to 30-NOV-2020
Thomson Reuters	11445	6292 PO BOX	843432483	01-DEC-2020	2,064.73	0.00	2,064.73	0.00	0.00	USD	November 2020 West Law charges
Thomson Reuters					Totals:	\$4,524.35	\$0.00	\$4,524.35	\$0.00	\$0.00	
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY16-17 #55	01-DEC-2020	0.04	0.00	0.04	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #55
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY10-11 #78	08-DEC-2020	0.12	0.00	0.12	0.00	0.00	USD	TAX FISCAL YEAR 10-11 #78
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	PILOTS DEC20	08-DEC-2020	0.30	0.00	0.30	0.00	0.00	USD	PILOTS DEC 2020

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Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY17-18 #42	08-DEC-2020	3.73	0.00	3.73	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #42
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY18-19 #32	08-DEC-2020	10.62	0.00	10.62	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #32
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY17-18 #41	01-DEC-2020	33.80	0.00	33.80	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #41
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY18-19 #31	01-DEC-2020	43.61	0.00	43.61	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #31
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY19-20 #21	08-DEC-2020	94.25	0.00	94.25	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #21
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT DEC20	08-DEC-2020	117.89	0.00	117.89	0.00	0.00	USD	INTEREST INCOME
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY19-20 #20	01-DEC-2020	271.88	0.00	271.88	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #20
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT DEC20	08-DEC-2020	273.29	0.00	273.29	0.00	0.00	USD	UNSEGREGATED INTEREST
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	12092020	09-DEC-2020	13,078.47	0.00	13,078.47	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- Tigard Tualatin Aquatic District- Payment #2
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY20-21 #5	08-DEC-2020	26,023.80	0.00	26,023.80	0.00	0.00	USD	TAX FISCAL YEAR 20-21 #5
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY20-21 #4	01-DEC-2020	161,851.96	0.00	161,851.96	0.00	0.00	USD	TAX FISCAL YEAR 20-21 #4
Tigard Tualatin Aquatic District				Totals:	\$201,803.76	\$0.00	\$201,803.76	\$0.00	\$0.00		
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU113020	11-DEC-2020	3,702.03	0.00	3,702.03	0.00	0.00	USD	School CET Tax Collections November 2020
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	12082020	08-DEC-2020	322,689.70	0.00	322,689.70	0.00	0.00	USD	CARES CRF- Distance Learning Support Grant- Tigard Tualatin School District- Payment #1
Tigard Tualatin School Dist 23J				Totals:	\$326,391.73	\$0.00	\$326,391.73	\$0.00	\$0.00		
Timberline Apartments	35050	14799 SW 109TH	DEC-50713712	16-DEC-2020	1,380.00	0.00	1,380.00	0.00	0.00	USD	EOC RENT ASST 14707 SW 109th Ave APT# 1 Tigard OR 97224
Timberline Apartments				Totals:	\$1,380.00	\$0.00	\$1,380.00	\$0.00	\$0.00		
Tran, Anna Thuy-Anh	35459	16800 NW COBURG	DEC-20053374	01-DEC-2020	1,795.00	0.00	1,795.00	0.00	0.00	USD	EOC RENT ASST 21870 SW Rock Rd Aloha OR 97003
Tran, Anna Thuy-Anh				Totals:	\$1,795.00	\$0.00	\$1,795.00	\$0.00	\$0.00		
Tran, Minh-Vuong	35598	2746 LA CUENTA	DEC-SR-0026	30-DEC-2020	2,700.00	0.00	2,700.00	0.00	0.00	USD	EOC RENT ASST 3027 SE 38th Ct Hillsboro OR 97123
Tran, Minh-Vuong				Totals:	\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	Nov 2020	01-DEC-2020	603.40	0.00	603.40	0.00	0.00	USD	SO - Nov criminal background checks
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$603.40	\$0.00	\$603.40	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	899	16-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	B. Ryan housing 9/1 - 9/30/20
Transcending Hope	26940	584 PO BOX	900	16-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	P. Dompiguez-Sebastian housing 11/25 - 12/24/20
Transcending Hope	26940	584 PO BOX	901	16-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	W.McCord (Bristol) housing 11/5 - 12/4/20
Transcending Hope	26940	584 PO BOX	902	16-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Lewis housing 11/22 - 12/21/20
Transcending Hope	26940	584 PO BOX	DEC-SR-0117A	21-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST MATTHEW BROOKS 6686 SW 198th Ave Beaverton OR 97078
Transcending Hope	26940	584 PO BOX	DEC-SR-0117B	21-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST DARYL CROSSMAN 6686 SW 198th Ave Beaverton OR 97078
Transcending Hope	26940	584 PO BOX	DEC-SR-0117C	24-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST Donald Wickwire 6686 SW 198th Ave Beaverton OR 97078
Transcending Hope	26940	584 PO BOX	DEC-SR-0117D	24-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST Thomas Castell 6686 SW 198th Ave Beaverton OR 97078
Transcending Hope	26940	584 PO BOX	DEC-SR-0117E	29-DEC-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST Jeremy Hitchen 6686 SW 198th Ave Beaverton OR 97078
Transcending Hope	26940	584 PO BOX	DEC-SR-0117	18-DEC-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	EOC RENT ASST Girma Kebabe Juan Rios Thomas Castell Weinian He 6686 SW 198th Ave Beaverton OR 97078
Transcending Hope	26940	584 PO BOX	DEC-SR-0115	14-DEC-2020	3,000.00	0.00	3,000.00	0.00	0.00	USD	EOC RENT ASST 14295 SW Lisa Ln Beaverton OR 97005
Transcending Hope				Totals:	\$9,500.00	\$0.00	\$9,500.00	\$0.00	\$0.00		

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TriMet	11225	35146 PO BOX	INV000025801	14-DEC-2020	24.00	0.00	24.00	0.00	0.00	USD	Dec 2020 (IRISS) add'l pass - P&P
TriMet	11225	35146 PO BOX	JC-NOV20.5	18-DEC-2020	1,558.47	0.00	1,558.47	0.00	0.00	USD	FINE TURNOVER FOR JUL-NOV 2020
TriMet					Totals:	\$1,582.47	\$0.00	\$1,582.47	\$0.00	\$0.00	
Trillium Woods Apartments	35545	7831 LAKE PAY	DEC-50781767	18-DEC-2020	1,535.00	0.00	1,535.00	0.00	0.00	USD	EOC RENT ASST 15500 SW Bunting St #105D Beaverton OR 97007
Trillium Woods Apartments					Totals:	\$1,535.00	\$0.00	\$1,535.00	\$0.00	\$0.00	
Trump, Anna	35568	12800 NW BISHOP	DEC-SELF R-0057	22-DEC-2020	1,949.00	0.00	1,949.00	0.00	0.00	USD	EOC RENT ASST 450 S Dogwood St Cornelius OR 97113
Trump, Anna					Totals:	\$1,949.00	\$0.00	\$1,949.00	\$0.00	\$0.00	
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	113020 THPRD	11-DEC-2020	1,440,459.62	0.00	1,440,459.62	0.00	0.00	USD	Nov 2020 Park fees Collected less Waiver processing fee
Tualatin Hills Park & Recreation District					Totals:	\$1,440,459.62	\$0.00	\$1,440,459.62	\$0.00	\$0.00	
Tualatin Meadows Apartments LP	35002	18755 SW 90TH	DEC-SR10001	03-DEC-2020	908.00	0.00	908.00	0.00	0.00	USD	EOC RENT ASST 18755 SW 90th Ave Apt 422 Tualatin OR 97062
Tualatin Meadows Apartments LP	35002	18755 SW 90TH	DEC-738426	04-DEC-2020	1,087.00	0.00	1,087.00	0.00	0.00	USD	EOC RENT ASST 18755 SW 90th Ave #313 Tualatin OR 97062
Tualatin Meadows Apartments LP	35002	18006 SKY PARK	DEC-50782821	23-DEC-2020	1,222.00	0.00	1,222.00	0.00	0.00	USD	EOC RENT ASST 18755 SW 90th Ave Apt 523 Tualatin OR 97062
Tualatin Meadows Apartments LP					Totals:	\$3,217.00	\$0.00	\$3,217.00	\$0.00	\$0.00	
Tualatin Valley Water District	11247	4780 PO BOX	035139-01-122420	24-DEC-2020	101.92	0.00	101.92	0.00	0.00	USD	Irrigation water
Tualatin Valley Water District	11247	4780 PO BOX	076352-02_12.22.20	22-DEC-2020	390.91	0.00	390.91	0.00	0.00	USD	Service Date 10/09 to 12/08
Tualatin Valley Water District	11247	4780 PO BOX	035138-01-122420	24-DEC-2020	631.77	0.00	631.77	0.00	0.00	USD	Water and sewer
Tualatin Valley Water District	11247	4780 PO BOX	016312-02_121520	15-DEC-2020	3,925.92	0.00	3,925.92	0.00	0.00	USD	Water and sewer 10/1/20-12/1/20
Tualatin Valley Water District	11247	4780 PO BOX	12152020	15-DEC-2020	22,260.17	0.00	22,260.17	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- Tualatin Valley Water District- Payment #4
Tualatin Valley Water District					Totals:	\$27,310.69	\$0.00	\$27,310.69	\$0.00	\$0.00	
Tualatin View Asset Management LLC	34946	18480 BOONES FY	DEC-50678406	10-DEC-2020	1,525.00	0.00	1,525.00	0.00	0.00	USD	EOC RENT ASST 18390 SW Boones Ferry Rd Apt # F206 Tigard OR 97224
Tualatin View Asset Management LLC					Totals:	\$1,525.00	\$0.00	\$1,525.00	\$0.00	\$0.00	
Tuininga, Timothy Neil & Tuininga, Cindy A	35607	4110 SW 209TH	100295-003	29-DEC-2020	4,000.00	0.00	4,000.00	0.00	0.00	USD	PJT #100295 File #003
Tuininga, Timothy Neil & Tuininga, Cindy A					Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	
Two G Properties LLC	35084	484 PO BOX	DEC-50819612	30-DEC-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST 12560 SW Colony Lane #1 Beaverton OR 97005
Two G Properties LLC					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
U S Bank National Association	11265	4801 FREDKA PAY	DEC-50707248	16-DEC-2020	1,416.03	0.00	1,416.03	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#2900837494 7635 NW Spruce St Portland 97223
U S Bank National Association					Totals:	\$1,416.03	\$0.00	\$1,416.03	\$0.00	\$0.00	
U S Department of Agriculture	11303	979043 PO BOX	3003659301	01-DEC-2020	4,127.77	0.00	4,127.77	0.00	0.00	USD	CAO - Unbilled Activity through 11/30/20
U S Department of Agriculture					Totals:	\$4,127.77	\$0.00	\$4,127.77	\$0.00	\$0.00	
Union Pacific Railroad Company	11291	12567 COLL CTR	90102966	10-DEC-2020	54.12	0.00	54.12	0.00	0.00	USD	PJT #100295
Union Pacific Railroad Company	11291	12567 COLL CTR	90102978	10-DEC-2020	264.61	0.00	264.61	0.00	0.00	USD	PJT #100294
Union Pacific Railroad Company	11291	12567 COLL CTR	90103145	10-DEC-2020	892.50	0.00	892.50	0.00	0.00	USD	PJT #100361
Union Pacific Railroad Company					Totals:	\$1,211.23	\$0.00	\$1,211.23	\$0.00	\$0.00	
Unite Oregon	28642	1390 SE 122ND	201225B	15-DEC-2020	33,518.05	0.00	33,518.05	0.00	0.00	USD	COVID-19 Public Assistance 10/1 - 11/30/20

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Unite Oregon				Totals:	\$33,518.05	\$0.00	\$33,518.05	\$0.00	\$0.00		
Unitus Community Credit Union	31274	54040 PO BOX	DEC-20176653	01-DEC-2020	1,689.94	0.00	1,689.94	0.00	0.00	USD	EOC MORTGAGE ASST Acct# 0072037070 4678 SW Ace Ter Beaverton OR 97078
Unitus Community Credit Union				Totals:	\$1,689.94	\$0.00	\$1,689.94	\$0.00	\$0.00		
Uptown Properties LLC	35198	3526 SW TROY	DEC-50818591	22-DEC-2020	2,099.06	0.00	2,099.06	0.00	0.00	USD	EOC RENT ASST 1365 SE Cedar St # 4 Hillsboro OR 97123
Uptown Properties LLC				Totals:	\$2,099.06	\$0.00	\$2,099.06	\$0.00	\$0.00		
Utility Associates Inc	32948	250 PONCE LEON	ONS-2020-20250	28-DEC-2020	489,000.00	0.00	489,000.00	0.00	0.00	USD	SO - body worn camera contract
Utility Associates Inc				Totals:	\$489,000.00	\$0.00	\$489,000.00	\$0.00	\$0.00		
V Painting LLC	30311	6091 FOUNT GRV	3025	01-DEC-2020	5,088.10	0.00	5,088.10	0.00	0.00	USD	705 Willamina Ave, Unit 0090, remove and replace carpet and vinyl 11/21/20
V Painting LLC	30311	6091 FOUNT GRV	3027	01-DEC-2020	11,550.00	0.00	11,550.00	0.00	0.00	USD	240 NW Scott St, Unit 0181, Remove damaged flooring and replace flooring and shower 11/20/20
V Painting LLC				Totals:	\$16,638.10	\$0.00	\$16,638.10	\$0.00	\$0.00		
VAR Technology Finance	35306	5066 PO BOX	11279283	17-DEC-2020	27,162.15	0.00	27,162.15	0.00	0.00	USD	Getac Laptops, Docking Station and Documentation Fees
VAR Technology Finance				Totals:	\$27,162.15	\$0.00	\$27,162.15	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498591279	06-DEC-2020	115.70	0.00	115.70	0.00	0.00	USD	CAT412117 #89854
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498592285	16-DEC-2020	150.19	0.00	150.19	0.00	0.00	USD	A413216 #90008
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498591454	08-DEC-2020	220.42	0.00	220.42	0.00	0.00	USD	A412978 #89942
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498592286	17-DEC-2020	220.42	0.00	220.42	0.00	0.00	USD	A413230 #900024
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498591278	06-DEC-2020	375.29	0.00	375.29	0.00	0.00	USD	A412258 #89908
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498590945	02-DEC-2020	379.48	0.00	379.48	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924				Totals:	\$1,461.50	\$0.00	\$1,461.50	\$0.00	\$0.00		
Valdivia, Jorge	17511	14335 BEEF BEND	WCO C19 11-20	04-DEC-2020	579.80	0.00	579.80	0.00	0.00	USD	NOV 20 English to Spanish documentation
Valdivia, Jorge				Totals:	\$579.80	\$0.00	\$579.80	\$0.00	\$0.00		
Valley View Mobile Court Inc	35493	34265 SW TV HWY	DEC-SR-0077	14-DEC-2020	650.00	0.00	650.00	0.00	0.00	USD	EOC RENT ASST 34265 SW TV Hwy Spc 61 Hillsboro OR 97123
Valley View Mobile Court Inc	35493	34265 SW TV HWY	DEC-SR-0077A	24-DEC-2020	650.00	0.00	650.00	0.00	0.00	USD	EOC RENT ASST 34265 SW TV Hwy Spc 61 Hillsboro OR 97123
Valley View Mobile Court Inc				Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00		
VanBrocklin, Opal	35542	6310 VIRGINIA	DEC-50698544	17-DEC-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC RENT ASST 6310 SE Virginia St Hillsboro OR 97123
VanBrocklin, Opal				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9868479948	05-DEC-2020	51.20	0.00	51.20	0.00	0.00	USD	Denise Calentine cell phone 120620-010521
Verizon Wireless	30175	660108 PO BOX	9869038682	12-DEC-2020	135.36	0.00	135.36	0.00	0.00	USD	FINANCE & PURCHASING HOT SPOT 11/13/20-12/12/20
Verizon Wireless	30175	660108 PO BOX	9869011694	12-DEC-2020	208.40	0.00	208.40	0.00	0.00	USD	SO- Cell phone usage (December 2020)
Verizon Wireless	30175	660108 PO BOX	9868402064	03-DEC-2020	302.94	0.00	302.94	0.00	0.00	USD	WCEM cell phone November 2020
Verizon Wireless	30175	660108 PO BOX	9868975434	11-DEC-2020	1,674.37	0.00	1,674.37	0.00	0.00	USD	LUT 11/12/20 - 12/11/20
Verizon Wireless	30175	660108 PO BOX	9869510456	19-DEC-2020	1,977.37	0.00	1,977.37	0.00	0.00	USD	CAO-842358036-00001 Oct/Nov & Nov/Dec, 2020
Verizon Wireless	30175	660108 PO BOX	9868484050	05-DEC-2020	4,238.33	0.00	4,238.33	0.00	0.00	USD	P&P / CCC cell service - 11/6-12/5/20; Acct# 542117405-00001
Verizon Wireless	30175	660108 PO BOX	9869771293	23-DEC-2020	19,839.72	0.00	19,839.72	0.00	0.00	USD	342052778-00001 HHS

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Verizon Wireless					Totals:	\$28,427.69	\$0.00	\$28,427.69	\$0.00	\$0.00	
Victoria Ravensberg Psy D LLC	31450	328 W MAIN	20201217	11-DEC-2020	1,650.00	0.00	1,650.00	0.00	0.00	USD	DA - Professional evaluation services for 20JU00636
Victoria Ravensberg Psy D LLC					Totals:	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$0.00	
Villanueva, Veronica & Tepoxteco Coyote, Ramon	35577	21852 SW REGAL	100254-026	15-DEC-2020	8,600.00	0.00	8,600.00	0.00	0.00	USD	PJT #100254 File #026
Villanueva, Veronica & Tepoxteco Coyote, Ramon					Totals:	\$8,600.00	\$0.00	\$8,600.00	\$0.00	\$0.00	
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	PCP-TEST-20-11	17-DEC-2020	2,850.00	0.00	2,850.00	0.00	0.00	USD	COVID-19 CONTRACT 11.1 - 11.30
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	COMMS-20010-11	17-DEC-2020	7,406.13	0.00	7,406.13	0.00	0.00	USD	COVID-19 CONTRACT 10.1 - 11.30
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCOVID-MH 11	16-DEC-2020	23,835.00	0.00	23,835.00	0.00	0.00	USD	2020.11 COVID Community Counseling
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	MSFW CARE-20010-11	17-DEC-2020	53,016.16	0.00	53,016.16	0.00	0.00	USD	COVID-19 CONTRACT 10.1 - 11.30
Virginia Garcia Memorial Health Center					Totals:	\$87,107.29	\$0.00	\$87,107.29	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	VSPDEC2020	01-DEC-2020	28,797.58	0.00	28,797.58	0.00	0.00	USD	December 2020 Vision
Vision Service Plan					Totals:	\$28,797.58	\$0.00	\$28,797.58	\$0.00	\$0.00	
Vuspex Inc	35507	125 HANGAR WAY	2081	18-DEC-2020	43,128.00	0.00	43,128.00	0.00	0.00	USD	Phases 1-7
Vuspex Inc					Totals:	\$43,128.00	\$0.00	\$43,128.00	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	79658561	02-DEC-2020	0.00	0.00	0.00	0.00	0.00	USD	SO - jail supplies (fee waived)
WAXIE Sanitary Supply	26333	748802 PO BOX	79655309	01-DEC-2020	48.24	0.00	48.24	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79658552	02-DEC-2020	85.10	0.00	85.10	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79655294	01-DEC-2020	120.40	0.00	120.40	0.00	0.00	USD	FAC_All Buildings_Lysol Disinfecting Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	97665032	04-DEC-2020	206.52	0.00	206.52	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79655305	01-DEC-2020	224.52	0.00	224.52	0.00	0.00	USD	FAC_All Buildings_PURTABS Disinfecting/Sanitizing
WAXIE Sanitary Supply	26333	748802 PO BOX	79655286	01-DEC-2020	301.00	0.00	301.00	0.00	0.00	USD	FAC_All Buildings_Lysol Sanitizing Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79696020	17-DEC-2020	352.40	0.00	352.40	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	97655306	01-DEC-2020	1,078.88	0.00	1,078.88	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79678798	10-DEC-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	FAC_All Buildings_Sanitizing Stands for Buildings
WAXIE Sanitary Supply	26333	748802 PO BOX	79673417	08-DEC-2020	3,024.71	0.00	3,024.71	0.00	0.00	USD	Lysol Disinfecting Wipes, Instant Hand Sanitizer, Paper Towels, Kleenex, Black HD Liners
WAXIE Sanitary Supply	26333	748802 PO BOX	79700975	21-DEC-2020	11,890.00	0.00	11,890.00	0.00	0.00	USD	SO - electrostatic disinfectant
WAXIE Sanitary Supply					Totals:	\$18,831.77	\$0.00	\$18,831.77	\$0.00	\$0.00	
WCP Solutions Inc	27341	84145 PO BOX	12067970	23-DEC-2020	7.68	0.00	7.60	0.08	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12037572	03-DEC-2020	61.82	0.00	61.82	0.00	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12039848	03-DEC-2020	106.78	0.00	106.78	0.00	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12044391	08-DEC-2020	151.81	0.00	150.29	1.52	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12069400	24-DEC-2020	384.67	0.00	380.82	3.85	0.00	USD	Paper
WCP Solutions Inc					Totals:	\$712.76	\$0.00	\$707.31	\$5.45	\$0.00	
WHPacific Inc	25452	9755 SW BARNES	193179	23-DEC-2020	8,295.79	0.00	8,295.79	0.00	0.00	USD	PJT #100238 11/1/20-11/30/20
WHPacific Inc	25452	9755 SW BARNES	190509	09-DEC-2020	39,432.42	0.00	39,432.42	0.00	0.00	USD	PJT #100405 11/1/20-11/30/20
WHPacific Inc					Totals:	\$47,728.21	\$0.00	\$47,728.21	\$0.00	\$0.00	

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Wakem II, Dale J	35485	18152 BRKSTONE	DEC-50701093	09-DEC-2020	795.00	0.00	795.00	0.00	0.00	USD	EOC RENT ASST 1118 NE Lincoln St Apt #3 Hillsboro OR 97124
Wakem II, Dale J				Totals:	\$795.00	\$0.00	\$795.00	\$0.00	\$0.00		
Walker Square Apartments	35499	600 SW 150TH	DEC-50821979	21-DEC-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	EOC RENT ASST 620 SW 150TH AVE APT 110 BEAVERTON OR 97006
Walker Square Apartments				Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00		
Walker, Michael T	16385	343 PO BOX	10SEP20	22-DEC-2020	297.50	0.00	297.50	0.00	0.00	USD	SVCS
Walker, Michael T	16385	343 PO BOX	20SEP20	22-DEC-2020	389.58	0.00	389.58	0.00	0.00	USD	SVCS
Walker, Michael T				Totals:	\$687.08	\$0.00	\$687.08	\$0.00	\$0.00		
Walnut Place Apartments	35482	9815 SW WALNUT	DEC-50678349	09-DEC-2020	700.00	0.00	700.00	0.00	0.00	USD	EOC RENT ASST 9815 SW Walnut Pl Apt #3 Tigard OR 97223
Walnut Place Apartments	35482	9815 SW WALNUT	DEC-732941	14-DEC-2020	980.00	0.00	980.00	0.00	0.00	USD	EOC RENT ASST 9815 SW Walnut Pl Apt # 46 Tigard OR 97223
Walnut Place Apartments				Totals:	\$1,680.00	\$0.00	\$1,680.00	\$0.00	\$0.00		
Walter E Nelson Company	11396	5937 N CUTTER	1558049	09-DEC-2020	20.71	0.00	20.71	0.00	0.00	USD	SO - evidence bags
Walter E Nelson Company	11396	5937 N CUTTER	1556495	03-DEC-2020	410.48	0.00	410.48	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1560307	15-DEC-2020	484.25	0.00	484.25	0.00	0.00	USD	Paper
Walter E Nelson Company	11396	5937 N CUTTER	1557989	09-DEC-2020	554.96	0.00	554.96	0.00	0.00	USD	SO - evidence bags
Walter E Nelson Company	11396	5937 N CUTTER	1556483	03-DEC-2020	1,442.81	0.00	1,442.81	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1560820	18-DEC-2020	1,650.75	0.00	1,650.75	0.00	0.00	USD	Archive boxes
Walter E Nelson Company				Totals:	\$4,563.96	\$0.00	\$4,563.96	\$0.00	\$0.00		
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01778	17-DEC-2020	27,475.83	0.00	27,475.83	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01777	04-DEC-2020	86,227.28	0.00	86,227.28	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency				Totals:	\$113,703.11	\$0.00	\$113,703.11	\$0.00	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	9233878-1588-2	01-DEC-2020	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - west slope disposal fee
Waste Management of Oregon Washington County	11431	541065 PO BOX	0054708-1516-7	01-DEC-2020	83.25	0.00	83.25	0.00	0.00	USD	Disposal Fees For West Slope Library Remodel
Waste Management of Oregon Washington County	11431	541065 PO BOX	50948729897	01-DEC-2020	95.95	0.00	95.95	0.00	0.00	USD	20 38835 53008 AS
Waste Management of Oregon Washington County	11431	541065 PO BOX	50948629899	01-DEC-2020	180.35	0.00	180.35	0.00	0.00	USD	20 38832 93003 DCAP
Waste Management of Oregon Washington County	11431	7400 PO BOX	01193284-4747-9	01-DEC-2020	253.23	0.00	253.23	0.00	0.00	USD	November 2020 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0509488-2989-5	01-DEC-2020	254.25	0.00	254.25	0.00	0.00	USD	SO - Nov bio-waste disposal
Waste Management of Oregon Washington County	11431	541065 PO BOX	1120FAC-WM	01-DEC-2020	1,981.98	0.00	1,981.98	0.00	0.00	USD	November and December 2020 Utilities
Waste Management of Oregon Washington County				Totals:	\$2,887.18	\$0.00	\$2,887.18	\$0.00	\$0.00		
Watson Creative	32958	240 N BROADWAY	3925	04-DEC-2020	1,160.00	0.00	1,160.00	0.00	0.00	USD	SO - window decals
Watson Creative				Totals:	\$1,160.00	\$0.00	\$1,160.00	\$0.00	\$0.00		
Watson Property Management LLC	31667	3015 PACIFIC	DEC-730384	24-DEC-2020	950.00	0.00	950.00	0.00	0.00	USD	EOC RENT ASST 3015 Pacific Ave #23 Forest Grove 97116
Watson Property Management LLC				Totals:	\$950.00	\$0.00	\$950.00	\$0.00	\$0.00		
Wells Fargo Bank NA	21905	51162 PO BOX	DEC-50721200	01-DEC-2020	1,234.33	0.00	1,234.33	0.00	0.00	USD	EOC MORTGAGE ASST Loan# 0492509906 19330 SW Farmington Rd Beaverton OR 97007
Wells Fargo Bank NA	21905	51162 PO BOX	DEC-50721200A	24-DEC-2020	1,234.33	0.00	1,234.33	0.00	0.00	USD	EOC MORTGAGE ASST Loan# 0492509906 19330 SW Farmington Rd Beaverton OR 97007

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Wells Fargo Bank NA	21905	51162 PO BOX	DEC-SR-0096	23-DEC-2020	1,246.20	0.00	1,246.20	0.00	0.00	USD	EOC MORTGAGE ASST LOAN#0296258247 7846 SW 171ST PL BEAVERTON OR 97007
Wells Fargo Bank NA	21905	51162 PO BOX	DEC-50729679	02-DEC-2020	1,307.00	0.00	1,307.00	0.00	0.00	USD	EOC MORTGAGE ASST Loan# 0565951746 19760 SW Boones Ferry Rd Tualatin OR 97062
Wells Fargo Bank NA	21905	10335 PO BOX	DEC-50304872	15-DEC-2020	1,441.65	0.00	1,441.65	0.00	0.00	USD	EOC MORTGAGE ASST Loan #0309935419 20710 SW Naples St Aloha Or 97078
Wells Fargo Bank NA	21905	10335 PO BOX	DEC-50729098	07-DEC-2020	1,457.43	0.00	1,457.43	0.00	0.00	USD	EOC MORTGAGE ASST LOAN#0560714552 1461 S Alpine St Cornelius OR 97113
Wells Fargo Bank NA	21905	51162 PO BOX	DEC-50824431	23-DEC-2020	1,638.45	0.00	1,638.45	0.00	0.00	USD	EOC MORTGAGE ASST LOAN#0526670773 2555 SE 67th Ave Hillsboro OR 97123
Wells Fargo Bank NA	21905	51162 PO BOX	DEC-50822091	21-DEC-2020	2,180.49	0.00	2,180.49	0.00	0.00	USD	EOC MORTGAGE ASST Loan#0508491354 1735 SE Gerhard Dr Hillsboro OR 97123
Wells Fargo Bank NA					Totals:	\$11,739.88	\$0.00	\$11,739.88	\$0.00	\$0.00	
West Ridge Apartments	24152	18476 CHEMEKETA	DEC-50780133	17-DEC-2020	866.00	0.00	866.00	0.00	0.00	USD	EOC RENT ASST 18464 NW Chemeketa Ln Apt 132 Portland OR 97229
West Ridge Apartments					Totals:	\$866.00	\$0.00	\$866.00	\$0.00	\$0.00	
Westbury Apartments	35000	5335 MEADOWS	DEC-50777552	21-DEC-2020	1,375.00	0.00	1,375.00	0.00	0.00	USD	EOC RENT ASST 4703 SE Greensboro Way #141 Beaverton 97078
Westbury Apartments					Totals:	\$1,375.00	\$0.00	\$1,375.00	\$0.00	\$0.00	
Western Rock Resources LLC	34559	1060 PO BOX	22138	03-DEC-2020	678.26	0.00	678.26	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22085	02-DEC-2020	679.80	0.00	679.80	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22611	17-DEC-2020	785.73	0.00	785.73	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22532	16-DEC-2020	840.88	0.00	840.88	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22730	23-DEC-2020	976.03	0.00	976.03	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22299	08-DEC-2020	983.95	0.00	983.95	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22415	11-DEC-2020	986.59	0.00	986.59	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22037	01-DEC-2020	1,009.14	0.00	1,009.14	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22194	03-DEC-2020	1,015.96	0.00	1,015.96	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22746	24-DEC-2020	1,033.56	0.00	1,033.56	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22693	22-DEC-2020	1,099.45	0.00	1,099.45	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22376	10-DEC-2020	1,244.54	0.00	1,244.54	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22490	15-DEC-2020	1,302.18	0.00	1,302.18	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22777	28-DEC-2020	1,522.51	0.00	1,522.51	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22647	12-DEC-2020	1,683.00	0.00	1,683.00	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22252	07-DEC-2020	1,683.33	0.00	1,683.33	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22337	09-DEC-2020	1,792.34	0.00	1,792.34	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22451	14-DEC-2020	1,874.73	0.00	1,874.73	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	22572	17-DEC-2020	2,191.75	0.00	2,191.75	0.00	0.00	USD	Aggregate
Western Rock Resources LLC					Totals:	\$23,383.73	\$0.00	\$23,383.73	\$0.00	\$0.00	
Westside Mechanical Services	35377	55361 CHERRY GV	#471	14-DEC-2020	25,000.00	0.00	25,000.00	0.00	0.00	USD	WO#000019 Progress billing for HVAC system replacement at Metzger Park, Facilities and Parks OPS joint purchase with MPLID
Westside Mechanical Services					Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	
Westwood Green	35525	15994A BURNSIDE	DEC-50770136	14-DEC-2020	1,170.00	0.00	1,170.00	0.00	0.00	USD	EOC RENT ASST 10650 SW 121st Ave Apt 12 Tigard Or 97223

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Westwood Green				Totals:	\$1,170.00	\$0.00	\$1,170.00	\$0.00	\$0.00		
Wexford Apartments LLC	34825	1507 PO BOX	DEC-50781335	09-DEC-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC RENT ASST 1325 SE Oak St Apt 18 Hillsboro OR 97124
Wexford Apartments LLC				Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00		
Willamette Dental of Oregon	27345	6950 TAX SITE	WDDEC2020	01-DEC-2020	97,329.45	0.00	97,329.45	0.00	0.00	USD	December 2020 Dental
Willamette Dental of Oregon				Totals:	\$97,329.45	\$0.00	\$97,329.45	\$0.00	\$0.00		
Willamette West Habitat for Humanity Inc	14080	5293 ELAM YOUNG	12162020	16-DEC-2020	17,683.34	0.00	17,683.34	0.00	0.00	USD	CARES CRF- Mortgage Assistance- Wilamette West Habitat for Humanity- Voucher #3
Willamette West Habitat for Humanity Inc				Totals:	\$17,683.34	\$0.00	\$17,683.34	\$0.00	\$0.00		
Willow Grove Apartments	35539	11981 SW CENTER	DEC-50230563	17-DEC-2020	1,554.23	0.00	1,554.23	0.00	0.00	USD	EOC RENT ASST 11875 SW Center St #83 Beaverton OR 97005
Willow Grove Apartments	35539	11981 SW CENTER	DEC-50701028	17-DEC-2020	1,614.33	0.00	1,614.33	0.00	0.00	USD	EOC RENT ASST 11955 SW Center St Apt #28 Beaverton OR 97005
Willow Grove Apartments				Totals:	\$3,168.56	\$0.00	\$3,168.56	\$0.00	\$0.00		
Windmill Apartments	35565	10587 SW TIGARD	DEC-50540759	22-DEC-2020	1,405.00	0.00	1,405.00	0.00	0.00	USD	EOC RENT ASST 10547 SW Tigard St Apt #67 Tigard OR 97223
Windmill Apartments				Totals:	\$1,405.00	\$0.00	\$1,405.00	\$0.00	\$0.00		
Woodridge Apartments	35128	11999 TUALATIN	DEC-20078743	29-DEC-2020	932.00	0.00	932.00	0.00	0.00	USD	EOC RENT ASST 12061 SW Tualatin Rd Apt 534 Tualatin OR 97062
Woodridge Apartments	35128	11999 TUALATIN	DEC-50835230	29-DEC-2020	1,034.00	0.00	1,034.00	0.00	0.00	USD	EOC RENT ASST 11975 SW Tualatin Rd Apt 917 Tualatin OR 97062
Woodridge Apartments	35128	11999 TUALATIN	DEC-50822581	22-DEC-2020	1,035.00	0.00	1,035.00	0.00	0.00	USD	EOC RENT ASST 11963 SW Tualatin RD #1011 Tualatin 97062
Woodridge Apartments	35128	11999 TUALATIN	DEC-50818385	09-DEC-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT ASST 12053 SW Tualatin Rd #427 Tualatin OR 97062
Woodridge Apartments				Totals:	\$4,101.00	\$0.00	\$4,101.00	\$0.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	8007	21-DEC-2020	8,408.60	0.00	8,408.60	0.00	0.00	USD	SO - Nov pre-release exit program
Worksystems Inc	11532	1618 SW 1ST	12162020	16-DEC-2020	38,100.82	0.00	38,100.82	0.00	0.00	USD	CARES CRF- Workforce Vocational Program- Worksystems Inc- Payment #1
Worksystems Inc				Totals:	\$46,509.42	\$0.00	\$46,509.42	\$0.00	\$0.00		
Wy East Directions LLC	33716	1130 MORRISON	November 002-20	04-DEC-2020	35.00	0.00	35.00	0.00	0.00	USD	BB individual - November 2020
Wy East Directions LLC	33716	1130 MORRISON	November 003-20	04-DEC-2020	70.00	0.00	70.00	0.00	0.00	USD	AC individual - November 2020
Wy East Directions LLC	33716	1130 MORRISON	November 005-20	04-DEC-2020	70.00	0.00	70.00	0.00	0.00	USD	BM individual - November 2020
Wy East Directions LLC	33716	1130 MORRISON	November 006-20	04-DEC-2020	96.00	0.00	96.00	0.00	0.00	USD	GT groups - November 2020
Wy East Directions LLC	33716	1130 MORRISON	November 004-20	04-DEC-2020	140.00	0.00	140.00	0.00	0.00	USD	BM individuals - November 2020
Wy East Directions LLC	33716	1130 MORRISON	November 001-20	04-DEC-2020	144.00	0.00	144.00	0.00	0.00	USD	MA groups - November 2020
Wy East Directions LLC				Totals:	\$555.00	\$0.00	\$555.00	\$0.00	\$0.00		
Wyndhaven Apartments	19611	RENT EOC ONLY	DEC-50541510	15-DEC-2020	1,032.00	0.00	1,032.00	0.00	0.00	USD	EOC RENT ASST 180 SW Edgeway Dr #368 Beaverton OR 97006
Wyndhaven Apartments	19611	RENT EOC ONLY	DEC-50707353	11-DEC-2020	1,275.00	0.00	1,275.00	0.00	0.00	USD	EOC RENT ASST 305 SE Edgeway Dr Apt# 329 Hillsboro OR 97006
Wyndhaven Apartments	19611	RENT EOC ONLY	DEC-SR-0055	29-DEC-2020	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC RENT ASST 120 SE Edgeway Dr Apt # D348 Hillsboro OR 97006
Wyndhaven Apartments				Totals:	\$3,607.00	\$0.00	\$3,607.00	\$0.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	SAP1220	31-DEC-2020	31,460.75	0.00	31,460.75	0.00	0.00	USD	2020.12 SE66 Outreach & Engagement
Youth Contact Inc				Totals:	\$31,460.75	\$0.00	\$31,460.75	\$0.00	\$0.00		
Zamora Macias, Jose	35461	188 S 4TH	DEC-50579668	03-DEC-2020	850.00	0.00	850.00	0.00	0.00	USD	EOC RENT ASST 198 S 4th Ave Cornelius OR 97113



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Zamora Macias, Jose	35461	188 S 4TH	DEC-20078743	03-DEC-2020	932.00	0.00	932.00	0.00	0.00	USD	EOC RENT ASST 12061 SW Tualatin Rd Apt 534 Tualatin OR 97062
Zamora Macias, Jose				Totals:	\$1,782.00	\$0.00	\$1,782.00	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	DEC-50663343	10-DEC-2020	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC RENT ASST 162 NW Freeman Hillsboro OR 97124
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-December2020	01-DEC-2020	4,752.00	0.00	4,752.00	0.00	0.00	USD	December 2020 Lease Payment for Tongue Estate Community Corrections
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-Jan21	28-DEC-2020	4,752.00	0.00	4,752.00	0.00	0.00	USD	Jan 2021 Lease Payment
Zurbrugg Development Company				Totals:	\$10,904.00	\$0.00	\$10,904.00	\$0.00	\$0.00		



WASHINGTON COUNTY
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Expenditures for Publication

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