

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-JUL-2020

End Date 31-JUL-2020

211 Info	9381	7535 AMBASSDR	8350	01-JUL-2020	80,000.00	0.00	80,000.00	0.00	0.00	USD	FY2020-21 Washington County 211 Services
211 Info					Totals:	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	
3J Consulting Inc	30715	9600 SW NIMBUS	6134	10-JUL-2020	2,153.91	0.00	2,153.91	0.00	0.00	USD	PJT #100494 6/8/20-6/30/20
3J Consulting Inc					Totals:	\$2,153.91	\$0.00	\$2,153.91	\$0.00	\$0.00	
4th Dimension Recovery Center	34284	3807 NE MLK	1206	01-JUL-2020	42,383.33	0.00	42,383.33	0.00	0.00	USD	2020.07 SE63 Peer Support Recovery Center
4th Dimension Recovery Center					Totals:	\$42,383.33	\$0.00	\$42,383.33	\$0.00	\$0.00	
6300 SW 188th LLC	35019	700 SAN VICENTE	JUL-50042357	24-JUL-2020	1,235.28	0.00	1,235.28	0.00	0.00	USD	EOC RENT ASST - 6300 SW 188TH CT #79, ALOHA, OR 97078
6300 SW 188th LLC					Totals:	\$1,235.28	\$0.00	\$1,235.28	\$0.00	\$0.00	
911 Supply Inc	34801	4484 RIVER RD N	86073	01-JUL-2020	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4339	17-JUL-2020	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4343	17-JUL-2020	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3970	01-JUL-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-1-4205	10-JUL-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-1-4706	31-JUL-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-1-4303	15-JUL-2020	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4342	17-JUL-2020	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4517	24-JUL-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4695	31-JUL-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3966	01-JUL-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4295	15-JUL-2020	40.00	0.00	40.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3971	01-JUL-2020	48.00	0.00	48.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4306	15-JUL-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4338	17-JUL-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4340	17-JUL-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4705	31-JUL-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4209	10-JUL-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4210	10-JUL-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4337	17-JUL-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4518	24-JUL-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4521	24-JUL-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4702	31-JUL-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4704	31-JUL-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4211	10-JUL-2020	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4212	10-JUL-2020	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4694	31-JUL-2020	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts



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911 Supply Inc	34801	4484 RIVER RD N	INV-1-4700	31-JUL-2020	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4701	31-JUL-2020	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4008	01-JUL-2020	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4522	24-JUL-2020	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4219	10-JUL-2020	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4304	15-JUL-2020	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4692	31-JUL-2020	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4204	10-JUL-2020	72.00	0.00	72.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3967	01-JUL-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4516	24-JUL-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4693	31-JUL-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4696	31-JUL-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4699	31-JUL-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4214	10-JUL-2020	76.70	0.00	76.70	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4215	10-JUL-2020	76.70	0.00	76.70	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3963	01-JUL-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4213	10-JUL-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4698	31-JUL-2020	104.74	0.00	104.74	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4206	10-JUL-2020	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3962	01-JUL-2020	118.35	0.00	118.35	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4207	10-JUL-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4208	10-JUL-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4217	10-JUL-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4341	17-JUL-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4519	24-JUL-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4520	24-JUL-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4523	24-JUL-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4707	31-JUL-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3965	01-JUL-2020	121.00	0.00	121.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4305	15-JUL-2020	121.00	0.00	121.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3964	01-JUL-2020	135.70	0.00	135.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3969	01-JUL-2020	135.70	0.00	135.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4218	10-JUL-2020	135.70	0.00	135.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3968	01-JUL-2020	136.05	0.00	136.05	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4216	10-JUL-2020	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4301	15-JUL-2020	142.98	0.00	142.98	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4703	31-JUL-2020	142.98	0.00	142.98	0.00	0.00	USD	SO-Uniform pants

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911 Supply Inc	34801	4484 RIVER RD N	INV-1-4515	24-JUL-2020	143.73	0.00	143.73	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4302	15-JUL-2020	190.49	0.00	190.49	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4697	31-JUL-2020	284.21	0.00	284.21	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4294	15-JUL-2020	364.99	0.00	364.99	0.00	0.00	USD	SO-Uniform-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4296	15-JUL-2020	379.99	0.00	379.99	0.00	0.00	USD	SO-Uniform-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4297	15-JUL-2020	379.99	0.00	379.99	0.00	0.00	USD	SO-Uniform-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4299	15-JUL-2020	429.98	0.00	429.98	0.00	0.00	USD	SO-Uniform-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-4300	15-JUL-2020	484.98	0.00	484.98	0.00	0.00	USD	SO-Uniform-Honor Guard
911 Supply Inc					Totals:	\$7,485.77	\$0.00	\$7,485.77	\$0.00	\$0.00	
ABM Industry Groups LLC	33225	419860 PO BOX	15282092	01-JUL-2020	105,063.77	0.00	105,063.77	0.00	0.00	USD	July 2020 Janitorial service
ABM Industry Groups LLC					Totals:	\$105,063.77	\$0.00	\$105,063.77	\$0.00	\$0.00	
APANO Communities United Fund	29251	8188 DIVISION	12/1/19-6/30/20	24-JUL-2020	15,955.58	0.00	15,955.58	0.00	0.00	USD	SVCS
APANO Communities United Fund					Totals:	\$15,955.58	\$0.00	\$15,955.58	\$0.00	\$0.00	
AT&T Corp	19486	105068 PO BOX	0503229839001	JUL20	13-JUL-2020	84.31	0.00	84.31	0.00	USD	Long Distance Charges
AT&T Corp	19486	5094 PO BOX	2171691133	19-JUL-2020	713.01	0.00	713.01	0.00	0.00	USD	Long Distance Charges
AT&T Corp					Totals:	\$797.32	\$0.00	\$797.32	\$0.00	\$0.00	
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X07162020	24-JUL-2020	11.71	0.00	11.71	0.00	0.00	USD	Jul'20 Community Development
AT&T Mobility II LLC	28761	6463 PO BOX	28706179138	22-JUL-2020	223.50	0.00	223.50	0.00	0.00	USD	EOC Util Asst - 7360 SW 158th Pl, Beaverton, OR 97007
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X07122020	04-JUL-2020	345.33	0.00	345.33	0.00	0.00	USD	Wireless monthly charges
AT&T Mobility II LLC	28761	6463 PO BOX	287293907265X08052020	27-JUL-2020	384.92	0.00	384.92	0.00	0.00	USD	COOP LIB - 287293907265 - JULY 2020
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X07162020	08-JUL-2020	7,102.29	0.00	7,102.29	0.00	0.00	USD	LUT Cell Phones 6/9/20-7/8/20
AT&T Mobility II LLC					Totals:	\$8,067.75	\$0.00	\$8,067.75	\$0.00	\$0.00	
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287255693389X07112020	03-JUL-2020	(50.97)	0.00	(50.97)	0.00	0.00	USD	287255693389 Animal Svcs
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287295577038X07192020	11-JUL-2020	89.72	0.00	89.72	0.00	0.00	USD	ATT Payment from June 12 - Jul 11
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287295139383X07192020	11-JUL-2020	151.76	0.00	151.76	0.00	0.00	USD	First Net / Wireless
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287299101198X07192020	11-JUL-2020	160.16	0.00	160.16	0.00	0.00	USD	287299101198AS
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287291472082X07192020	11-JUL-2020	2,135.81	0.00	2,135.81	0.00	0.00	USD	Cellular charges for July 2020
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287286165995X07192020	11-JUL-2020	8,992.38	0.00	8,992.38	0.00	0.00	USD	SO- Hotspot usage (July 2020)
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287287791563X07192020	11-JUL-2020	27,172.97	0.00	27,172.97	0.00	0.00	USD	SO- Cell phone usage (July 2020)
AT&T Mobility LLC (FirstNet)					Totals:	\$38,651.83	\$0.00	\$38,651.83	\$0.00	\$0.00	
Aaken Corporation Inc	31866	1260 NE 1ST	485	20-JUL-2020	2,296.22	0.00	2,296.22	0.00	0.00	USD	24680 SW Boones Ferry Minus CAT Fee
Aaken Corporation Inc	31866	1260 NE 1ST	486	20-JUL-2020	2,296.22	0.00	2,296.22	0.00	0.00	USD	24305 SW Boones Ferry Minus CAT Fee
Aaken Corporation Inc					Totals:	\$4,592.44	\$0.00	\$4,592.44	\$0.00	\$0.00	
Aasheim, Lisa	33580	8737 SW 184TH	9	08-JUL-2020	520.00	0.00	520.00	0.00	0.00	USD	May 2020 Peer Support Retreat/Mtg - CommCorr
Aasheim, Lisa					Totals:	\$520.00	\$0.00	\$520.00	\$0.00	\$0.00	

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Adamson Police Products	8118	160 AIRWAY	330278	08-JUL-2020	1,875.00	0.00	1,875.00	0.00	0.00	USD	SO - Sig Sauer Rifle
Adamson Police Products					Totals:	\$1,875.00	\$0.00	\$1,875.00	\$0.00		
Advanced Locking Solutions Inc	31256	8085 SW NIMBUS	9934A	30-JUL-2020	13,638.18	0.00	13,638.18	0.00	0.00	USD	New front entry doors that were starting to fail
Advanced Locking Solutions Inc					Totals:	\$13,638.18	\$0.00	\$13,638.18	\$0.00		
AgeRight at Home	8116	4560 INTL WAY	June2020	07-JUL-2020	4,529.25	0.00	4,529.25	0.00	0.00	USD	SVCS
AgeRight at Home					Totals:	\$4,529.25	\$0.00	\$4,529.25	\$0.00		
Airgas USA LLC	29275	102289 PO BOX	9103000597	10-JUL-2020	7.50	0.00	7.50	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9103451575	24-JUL-2020	7.50	0.00	7.50	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9103408871	23-JUL-2020	45.00	0.00	45.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9103543221	28-JUL-2020	105.00	0.00	105.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9102862864	07-JUL-2020	131.66	0.00	131.66	0.00	0.00	USD	WO#35055 B Tank Acetylene cylinders for Plumbing purposes
Airgas USA LLC	29275	102289 PO BOX	9103182233	16-JUL-2020	150.00	0.00	150.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9102817394	06-JUL-2020	180.00	0.00	180.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9103497094	27-JUL-2020	210.00	0.00	210.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9103044844	13-JUL-2020	225.00	0.00	225.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9103270517	20-JUL-2020	300.00	0.00	300.00	0.00	0.00	USD	2347814
Airgas USA LLC					Totals:	\$1,361.66	\$0.00	\$1,361.66	\$0.00		
Albina Holdings Inc	8158	801 MAIN ASPHLT	V309043	21-JUL-2020	204.60	0.00	204.60	0.00	0.00	USD	Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0279433-IN	27-JUL-2020	6,196.55	0.00	6,196.55	0.00	0.00	USD	Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0279528-IN	28-JUL-2020	13,180.88	0.00	13,180.88	0.00	0.00	USD	Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0279539-IN	28-JUL-2020	13,180.88	0.00	13,180.88	0.00	0.00	USD	Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0279268-IN	23-JUL-2020	14,063.52	0.00	14,063.52	0.00	0.00	USD	Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0279102-IN	21-JUL-2020	15,124.26	0.00	15,124.26	0.00	0.00	USD	Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0278822-IN	15-JUL-2020	15,746.76	0.00	15,746.76	0.00	0.00	USD	Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0279035-IN	20-JUL-2020	15,931.02	0.00	15,931.02	0.00	0.00	USD	Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0278913-IN	16-JUL-2020	16,010.70	0.00	16,010.70	0.00	0.00	USD	Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0279251-IN	23-JUL-2020	16,090.38	0.00	16,090.38	0.00	0.00	USD	Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0278959-IN	19-JUL-2020	16,150.14	0.00	16,150.14	0.00	0.00	USD	Asphalt
Albina Holdings Inc	8158	801 MAIN ASPHLT	0278734-IN	14-JUL-2020	16,165.08	0.00	16,165.08	0.00	0.00	USD	Asphalt
Albina Holdings Inc					Totals:	\$158,044.77	\$0.00	\$158,044.77	\$0.00		
All american Truck & SUV Accessory Centers	12943	7758 PO BOX	5-107562-01	22-JUL-2020	1,045.00	0.00	1,045.00	0.00	0.00	USD	Parts
All american Truck & SUV Accessory Centers					Totals:	\$1,045.00	\$0.00	\$1,045.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	720ACL	01-JUL-2020	44,205.00	0.00	44,205.00	0.00	0.00	USD	COOP LIB - PLSA Payment, June
Aloha Community Library Association	29110	6561 PO BOX	820 ACL	27-JUL-2020	44,205.00	0.00	44,205.00	0.00	0.00	USD	COOP LIB - PLSA Payment August
Aloha Community Library Association					Totals:	\$88,410.00	\$0.00	\$88,410.00	\$0.00		
Andersen Polygraph Inc	33338	10211 SW BARBUR	4343	31-JUL-2020	1,450.00	0.00	1,450.00	0.00	0.00	USD	July 2020 polygraph services - P&P

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Andersen Polygraph Inc					Totals:	\$1,450.00	\$0.00	\$1,450.00	\$0.00	\$0.00	
Aramark Uniform Services	34651	101179 PO BOX	864544872	01-JUL-2020	25.21	0.00	25.21	0.00	0.00	USD	Weekly Srvc 7001332
Aramark Uniform Services	34651	101179 PO BOX	864582635	29-JUL-2020	25.21	0.00	25.21	0.00	0.00	USD	Laundry Service
Aramark Uniform Services	34651	101179 PO BOX	864553986	08-JUL-2020	41.61	0.00	41.61	0.00	0.00	USD	Weekly Srvc 7001332
Aramark Uniform Services	34651	101179 PO BOX	864573248	22-JUL-2020	41.61	0.00	41.61	0.00	0.00	USD	Laundry Service
Aramark Uniform Services	34651	101179 PO BOX	864563809	15-JUL-2020	70.20	0.00	70.20	0.00	0.00	USD	Professional services Laundry
Aramark Uniform Services	34651	101179 PO BOX	864582634	29-JUL-2020	76.86	0.00	76.86	0.00	0.00	USD	Professional services Laundry
Aramark Uniform Services	34651	101179 PO BOX	864563810	15-JUL-2020	85.21	0.00	85.21	0.00	0.00	USD	Weekly Srvc 7001332
Aramark Uniform Services	34651	101179 PO BOX	864553985	08-JUL-2020	96.82	0.00	96.82	0.00	0.00	USD	Professional services Laundry
Aramark Uniform Services	34651	101179 PO BOX	864573247	22-JUL-2020	96.82	0.00	96.82	0.00	0.00	USD	Professional services Laundry
Aramark Uniform Services					Totals:	\$559.55	\$0.00	\$559.55	\$0.00	\$0.00	
Arbor Heights	34959	701 5th Ave	JUL-202004933	08-JUL-2020	1,958.00	0.00	1,958.00	0.00	0.00	USD	EOC RENT ASST - 15191 SW ROYALTY PKW APT K23, TIGARD, OR
Arbor Heights					Totals:	\$1,958.00	\$0.00	\$1,958.00	\$0.00	\$0.00	
Arrakis Professional Services	32740	220061 PO BOX	WC3884	01-JUL-2020	3,960.00	0.00	3,960.00	0.00	0.00	USD	June security hitting current Fiscal Year
Arrakis Professional Services	32740	220061 PO BOX	WCWS6831	01-JUL-2020	3,960.00	0.00	3,960.00	0.00	0.00	USD	June security hitting current Fiscal Year
Arrakis Professional Services	32740	220061 PO BOX	HC18954	31-JUL-2020	5,580.00	0.00	5,580.00	0.00	0.00	USD	JULY2020 EYP
Arrakis Professional Services					Totals:	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00	
Ascend Realty & Property Management	35013	15000 BARROWS	JUL-50058829	24-JUL-2020	1,610.00	0.00	1,610.00	0.00	0.00	USD	EOC RENT ASST - 7360 SW 158TH PL, BEAVERTON, OR 97007
Ascend Realty & Property Management	35013	15000 BARROWS	AUG-20193812	30-JUL-2020	2,300.00	0.00	2,300.00	0.00	0.00	USD	EOC RENT ASST - 15324 SW WINTERGREEN ST, TIGARD, OR 97224
Ascend Realty & Property Management					Totals:	\$3,910.00	\$0.00	\$3,910.00	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	070220-1	02-JUL-2020	363.06	0.00	363.06	0.00	0.00	USD	EOC - GROCERY SHOPPING JUNE 2020
Asian Health & Service Center	19247	9035 SE FOSTER	713201	13-JUL-2020	6,375.00	0.00	6,375.00	0.00	0.00	USD	JUNE 20 SVCS
Asian Health & Service Center	19247	9035 SE FOSTER	071020-1	10-JUL-2020	12,382.00	0.00	12,382.00	0.00	0.00	USD	COVID-19 JUNE SERVICES
Asian Health & Service Center					Totals:	\$19,120.06	\$0.00	\$19,120.06	\$0.00	\$0.00	
Associated Property Management Inc	34969	408 SE BASELINE	JUL-20142137	09-JUL-2020	1,375.00	0.00	1,375.00	0.00	0.00	USD	EOC RENT ASST - 231 4TH, HILLSBORO, OR
Associated Property Management Inc					Totals:	\$1,375.00	\$0.00	\$1,375.00	\$0.00	\$0.00	
Association of O & C Counties	8329	16259 HWY 101	FY2020/2021	01-JUL-2020	3,604.14	0.00	3,604.14	0.00	0.00	USD	FY2020-21 County Membership
Association of O & C Counties					Totals:	\$3,604.14	\$0.00	\$3,604.14	\$0.00	\$0.00	
Association of Oregon Community Mental Health Programs	8330	544 FERRY ST	1525	01-JUL-2020	44,885.00	0.00	44,885.00	0.00	0.00	USD	fy2020-2021
Association of Oregon Community Mental Health Programs					Totals:	\$44,885.00	\$0.00	\$44,885.00	\$0.00	\$0.00	
Atlantis Caregiving Corporation	33313	3835 SW 185TH	JUNE2020	02-JUL-2020	3,233.25	0.00	3,233.25	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation					Totals:	\$3,233.25	\$0.00	\$3,233.25	\$0.00	\$0.00	
Aura Cabinetry	34832	3900 24TH AVE	7025	27-JUL-2020	2,080.50	0.00	2,080.50	0.00	0.00	USD	PSB under the living walls
Aura Cabinetry	34832	3900 24TH AVE	7026	27-JUL-2020	2,080.50	0.00	2,080.50	0.00	0.00	USD	PSB under the living walls
Aura Cabinetry	34832	3900 24TH AVE	7027	27-JUL-2020	6,148.50	0.00	6,148.50	0.00	0.00	USD	Cabinetry



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Aura Cabinetry	34832	3900 24TH AVE	7028	27-JUL-2020	10,062.00	0.00	10,062.00	0.00	0.00	USD	New Key Shop in the Old Jail
Aura Cabinetry					Totals:	\$20,371.50	\$0.00	\$20,371.50	\$0.00		
Auto Plus Auto Parts	32172	417609 PO BOX	036020686JUL2020	31-JUL-2020	554.91	0.00	554.91	0.00	0.00	USD	Parts, Shop supplies
Auto Plus Auto Parts					Totals:	\$554.91	\$0.00	\$554.91	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525JUL2020	31-JUL-2020	3,643.85	0.00	3,643.85	0.00	0.00	USD	Parts
B & B Auto Supply					Totals:	\$3,643.85	\$0.00	\$3,643.85	\$0.00		
BHG Hillsboro LLC	26044	5895 JEAN RD	WK16	06-JUL-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	13JUL20 WEEK
BHG Hillsboro LLC	26044	5895 JEAN RD	WK17	12-JUL-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	20JUL2020 WK
BHG Hillsboro LLC	26044	5895 JEAN RD	WK18	20-JUL-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	27JULY WEEK
BHG Hillsboro LLC	26044	5895 JEAN RD	WK19	27-JUL-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	3AUG20 WEEK
BHG Hillsboro LLC					Totals:	\$143,640.00	\$0.00	\$143,640.00	\$0.00		
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	5064489	01-JUL-2020	30.85	0.00	30.85	0.00	0.00	USD	Parts
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6023578	29-JUL-2020	112.77	0.00	112.77	0.00	0.00	USD	#18051 Commercial repair
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6023458	14-JUL-2020	161.10	0.00	161.10	0.00	0.00	USD	#18051 Motorcycle repair
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	5064457	01-JUL-2020	801.12	0.00	801.12	0.00	0.00	USD	Parts
BMW Motorcycles of Western Oregon Tigard					Totals:	\$1,105.84	\$0.00	\$1,105.84	\$0.00		
BREIT MF Canton Street LLC	35008	16320 NW CANTON	JUL-50003262	21-JUL-2020	1,759.95	0.00	1,759.95	0.00	0.00	USD	EOC RENT ASST - 16320 NW CANTON ST #203, PORTLAND, OR
BREIT MF Canton Street LLC					Totals:	\$1,759.95	\$0.00	\$1,759.95	\$0.00		
Baker Rock Resources	8387	4900 POB MAIN	365235	08-JUL-2020	52.26	0.00	52.26	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	366814	28-JUL-2020	87.01	0.00	87.01	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	366939	29-JUL-2020	103.60	0.00	103.60	0.00	0.00	USD	Sand
Baker Rock Resources	8387	4900 POB MAIN	364804	01-JUL-2020	175.20	0.00	175.20	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	365679	14-JUL-2020	206.74	0.00	206.74	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	366120	20-JUL-2020	207.66	0.00	207.66	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	365570	13-JUL-2020	429.66	0.00	429.66	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB RTNG	178784-INT	07-JUL-2020	481.04	0.00	481.04	0.00	0.00	USD	Pjt 100417 Partial Interest
Baker Rock Resources	8387	4900 POB MAIN	365321	09-JUL-2020	531.37	0.00	531.37	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	366724	27-JUL-2020	755.27	0.00	755.27	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	366340	22-JUL-2020	1,060.52	0.00	1,060.52	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	365202	08-JUL-2020	1,249.35	0.00	1,249.35	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	365006	06-JUL-2020	1,577.68	0.00	1,577.68	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	366852	28-JUL-2020	2,424.89	0.00	2,424.89	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	366452	23-JUL-2020	2,615.72	0.00	2,615.72	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	365100	07-JUL-2020	3,167.38	0.00	3,167.38	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	365646	14-JUL-2020	3,261.40	0.00	3,261.40	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	366306	22-JUL-2020	4,365.32	0.00	4,365.32	0.00	0.00	USD	Aggregate

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Baker Rock Resources	8387	4900 POB MAIN	366097	20-JUL-2020	4,373.90	0.00	4,373.90	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	365762	15-JUL-2020	5,055.08	0.00	5,055.08	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	366193	21-JUL-2020	5,540.02	0.00	5,540.02	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	365879	16-JUL-2020	5,779.27	0.00	5,779.27	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	365538	13-JUL-2020	7,404.31	0.00	7,404.31	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB RTNG	178784-RET	07-JUL-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	Pjt 100417 Partial Retainage
Baker Rock Resources					Totals:	\$100,904.65	\$0.00	\$100,904.65	\$0.00	\$0.00	
Balance Center for Children & Families LLC	31386	7440 HUNZIKER	2020-07	20-JUL-2020	300.38	0.00	300.38	0.00	0.00	USD	JUV - Therapy Sessions
Balance Center for Children & Families LLC	31386	7440 HUNZIKER	2020-08	20-JUL-2020	300.38	0.00	300.38	0.00	0.00	USD	JUV - Therapy Sessions
Balance Center for Children & Families LLC					Totals:	\$600.76	\$0.00	\$600.76	\$0.00	\$0.00	
Banks Chamber of Commerce	11611	206 PO BOX	FY2021	14-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	FY2020-21 Contribution to Chambers of Commerce
Banks Chamber of Commerce					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Banner Bank	29714	1117 PO BOX	18064573-JUL	23-JUL-2020	2,372.35	0.00	2,372.35	0.00	0.00	USD	EOC MTG ASST - 1640 NW Saltzman Rd, Portland, OR 97229
Banner Bank					Totals:	\$2,372.35	\$0.00	\$2,372.35	\$0.00	\$0.00	
Barbier International Inc	16015	10260 GREENBURG	2020420	01-JUL-2020	178.20	0.00	178.20	0.00	0.00	USD	EOC - Respite Shelter Translations - June 2020
Barbier International Inc	16015	10260 GREENBURG	2020470	27-JUL-2020	512.66	0.00	512.66	0.00	0.00	USD	COOP LIB - Translation Services
Barbier International Inc					Totals:	\$690.86	\$0.00	\$690.86	\$0.00	\$0.00	
Baseline Woods Apartments LLC	34977	9400 BARNES PAY	JUL-20055958	15-JUL-2020	1,750.00	0.00	1,750.00	0.00	0.00	USD	EOC RENT AST - 563 SW 201 AVE #302, BEAVERTON, OR 97078
Baseline Woods Apartments LLC	34977	9400 BARNES PAY	AUG-20055958	27-JUL-2020	1,750.00	0.00	1,750.00	0.00	0.00	USD	EOC RENT AST - 563 SW 201 AVE #302, BEAVERTON, OR 97078
Baseline Woods Apartments LLC					Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	
Batteries Plus Bulbs	12927	3045 LANCASTER	P28846204	14-JUL-2020	(180.00)	0.00	(180.00)	0.00	0.00	USD	WO#28015 UPS batteries returned
Batteries Plus Bulbs	12927	3045 LANCASTER	P28572012	07-JUL-2020	900.00	0.00	900.00	0.00	0.00	USD	WO#28015 UPS batteries
Batteries Plus Bulbs	12927	3045 LANCASTER	P28573717	07-JUL-2020	1,080.00	0.00	1,080.00	0.00	0.00	USD	WO#28015 UPS batteries
Batteries Plus Bulbs					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	
Baughman, Thomas S & Laura A	34964	412 LAURELHURST	JUL-20194260	08-JUL-2020	750.00	0.00	750.00	0.00	0.00	USD	EOC RENT ASST - 13245 SW JENKINS RD APT A, BEAVERTON, OR
Baughman, Thomas S & Laura A					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Bayview Loan Servicing LLC	35030	4425 PONCE LEON	AUG-50049424	29-JUL-2020	2,733.50	0.00	2,733.50	0.00	0.00	USD	EOC MTG ASST - 14716 NW ORCHARDALE RD, FOREST GROVE, OR
Bayview Loan Servicing LLC					Totals:	\$2,733.50	\$0.00	\$2,733.50	\$0.00	\$0.00	
Beaver Express Inc	34173	5216 PO BOX	LUT73120	31-JUL-2020	70.00	0.00	70.00	0.00	0.00	USD	Courier services to Hearings Officer J. Turner on 7/10/20
Beaver Express Inc	34173	5216 PO BOX	SO073120	31-JUL-2020	1,364.00	0.00	1,364.00	0.00	0.00	USD	SO - July courier service
Beaver Express Inc					Totals:	\$1,434.00	\$0.00	\$1,434.00	\$0.00	\$0.00	
Beaverton Area Chamber of Commerce	8416	12600 CRESCENT	FY2021	14-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	FY2020-21 Contribution to Chambers of Commerce
Beaverton Area Chamber of Commerce					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Bel Aire Court	34936	1303 SW 16TH	AUG-20182520	29-JUL-2020	1,386.55	0.00	1,386.55	0.00	0.00	USD	EOC RENT/UTIL ASST - 12145 SW WHY WORRY LN #2, BEAVERTON, OR
Bel Aire Court					Totals:	\$1,386.55	\$0.00	\$1,386.55	\$0.00	\$0.00	

Expenditures for Publication

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Bell Construction Inc	32885	8600 SW HB HWY	24028	14-JUL-2020	4,450.00	0.00	4,450.00	0.00	0.00	USD	Inspect and pump septic tanks at SVP
Bell Construction Inc					Totals:	\$4,450.00	\$0.00	\$4,450.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	July 2020,L-4-5	01-JUL-2020	6,591.99	0.00	6,591.99	0.00	0.00	USD	SO - July lease for unit L-4-5
Bethany Village Centre LLC	31819	15160 LAIDLAW	Aug 2020 L-4-5	24-JUL-2020	6,591.99	0.00	6,591.99	0.00	0.00	USD	SO - Aug 2020 lease for L-4-5
Bethany Village Centre LLC					Totals:	\$13,183.98	\$0.00	\$13,183.98	\$0.00		
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22918	24-JUL-2020	67.10	0.00	67.10	0.00	0.00	USD	3 Polo Shirts with County Logo for Tanya Ange and Chair Harrington
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22903	22-JUL-2020	69.20	0.00	69.20	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26JUN20	13-JUL-2020	110.25	0.00	110.25	0.00	0.00	USD	16068AS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22912	24-JUL-2020	119.79	0.00	119.79	0.00	0.00	USD	New employee shirts (5) - P&P
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22830	10-JUL-2020	129.75	0.00	129.75	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26862	14-JUL-2020	340.24	0.00	340.24	0.00	0.00	USD	T-shirts
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22915	24-JUL-2020	454.89	0.00	454.89	0.00	0.00	USD	6 pocket safety vest (20) with Washington County logo
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22828	10-JUL-2020	504.80	0.00	504.80	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22939	29-JUL-2020	652.25	0.00	652.25	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22829	10-JUL-2020	666.35	0.00	666.35	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22863	14-JUL-2020	816.50	0.00	816.50	0.00	0.00	USD	Sweatshirts, T-shirts, caps
Beyond Uniforms & Apparel Inc					Totals:	\$3,931.12	\$0.00	\$3,931.12	\$0.00		
Bienestar Inc	9521	665 PO BOX	90044	13-JUL-2020	516.27	0.00	516.27	0.00	0.00	USD	Willow Creek Support for March 2020
Bienestar Inc	9521	JUNIPER GARDENS	JUL-758245	24-JUL-2020	940.00	0.00	940.00	0.00	0.00	USD	EOC RENT ASST - 2718 JUNIPER ST APT I3, FOREST GROVE, OR
Bienestar Inc	9521	665 PO BOX	FY2020-21	14-JUL-2020	10,000.00	0.00	10,000.00	0.00	0.00	USD	FY2020-21 Community Network Contribution
Bienestar Inc	9521	665 PO BOX	90107	31-JUL-2020	17,482.00	0.00	17,482.00	0.00	0.00	USD	EOC COVID - CBO Assistance July 20
Bienestar Inc					Totals:	\$28,938.27	\$0.00	\$28,938.27	\$0.00		
Black Box Network Services	33917	775192 PO BOX	BBX-089576	07-JUL-2020	586.50	0.00	586.50	0.00	0.00	USD	Service Contract 7/22/20 - 10/21/20
Black Box Network Services	33917	775192 PO BOX	BBX-089575	07-JUL-2020	4,293.00	0.00	4,293.00	0.00	0.00	USD	Service Contract 7/22/20 - 10/21/20
Black Box Network Services					Totals:	\$4,879.50	\$0.00	\$4,879.50	\$0.00		
Blue Tiger Leadership LLC	34639	2260 SW 178TH	073120WC-BOC	31-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	Executive Coaching - Chair Harrington
Blue Tiger Leadership LLC	34639	2260 SW 178TH	070120WC-WC/LPH	01-JUL-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	Executive coaching
Blue Tiger Leadership LLC	34639	2260 SW 178TH	070120WC-Amin/RO	01-JUL-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	Executive Coaching - Ruth Osuna (Senior Director Level)
Blue Tiger Leadership LLC					Totals:	\$3,350.00	\$0.00	\$3,350.00	\$0.00		
BlueAnalytics LLC	34252	851 SW 6TH	2019063	08-JUL-2020	13,692.00	0.00	13,692.00	0.00	0.00	USD	1 year Cell service 1/1/20-12/31/20
BlueAnalytics LLC					Totals:	\$13,692.00	\$0.00	\$13,692.00	\$0.00		
Bluebeam Inc	32505	840462 PO BOX	1311184	28-JUL-2020	3,416.00	0.00	3,416.00	0.00	0.00	USD	Bluebeam Revu: eXtreme Annual Maintenance Renewal
Bluebeam Inc					Totals:	\$3,416.00	\$0.00	\$3,416.00	\$0.00		
Bob Barker Company Inc	8483	890885 PO BOX	WEB000677182	10-JUL-2020	152.65	0.00	152.65	0.00	0.00	USD	CCC - various health/hygiene items
Bob Barker Company Inc	8483	890885 PO BOX	WEB000677082	10-JUL-2020	609.08	0.00	609.08	0.00	0.00	USD	CCC - various health/hygiene items
Bob Barker Company Inc	8483	890885 PO BOX	UT1000538068	07-JUL-2020	738.72	0.00	738.72	0.00	0.00	USD	SO - inmate clothing

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Bob Barker Company Inc				Totals:	\$1,500.45	\$0.00	\$1,500.45	\$0.00	\$0.00		
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	073120	31-JUL-2020	10,757.48	0.00	10,757.48	0.00	0.00	USD	Transitional Living Program 7/1/20 to 7/31/20
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	FY20/21-M	06-JUL-2020	15,000.00	0.00	15,000.00	0.00	0.00	USD	FY 20/21 Maintenance & Repair
Boys & Girls Aid Society of Oregon				Totals:	\$25,757.48	\$0.00	\$25,757.48	\$0.00	\$0.00		
Breen, Carol Doris & Moriarity, James Paul	34948	1812 PO BOX	100379-002	02-JUL-2020	4,900.00	0.00	4,900.00	0.00	0.00	USD	ROW: R/W TCE PJT 100379 File 002
Breen, Carol Doris & Moriarity, James Paul				Totals:	\$4,900.00	\$0.00	\$4,900.00	\$0.00	\$0.00		
Brethauer Oil Co	8522	1299 PO BOX	0342479-IN	09-JUL-2020	650.15	0.00	650.15	0.00	0.00	USD	Parks fuel
Brethauer Oil Co	8522	1299 PO BOX	0343428-IN	23-JUL-2020	674.99	0.00	674.99	0.00	0.00	USD	Parks fuel
Brethauer Oil Co	8522	1299 PO BOX	CL55076	31-JUL-2020	68,608.94	0.00	68,608.94	0.00	0.00	USD	Supplies - Fuel
Brethauer Oil Co				Totals:	\$69,934.08	\$0.00	\$69,934.08	\$0.00	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2020-0713	01-JUL-2020	450.00	0.00	450.00	0.00	0.00	USD	June 2020 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0782	01-JUL-2020	900.00	0.00	900.00	0.00	0.00	USD	Housing - J.Cheek(5/14-6/13/20) & L.Houghtalin(7/1-7/31/20)
Bridges to Change Inc	24970	16576 PO BOX	2020-0784	01-JUL-2020	900.00	0.00	900.00	0.00	0.00	USD	Housing - (M.Rainey 6/12-7/11/20 & A. Johnston 6/16-7/15/20)
Bridges to Change Inc	24970	16576 PO BOX	2020-0710	01-JUL-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	June 16-30, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0717	15-JUL-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	July 1-15, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0716	01-JUL-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - July 2020
Bridges to Change Inc	24970	16576 PO BOX	2020-0715	01-JUL-2020	5,100.00	0.00	5,100.00	0.00	0.00	USD	July 2020 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2020-0712	01-JUL-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	June 16-30, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0719	15-JUL-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	July 1-15, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0714	01-JUL-2020	5,850.00	0.00	5,850.00	0.00	0.00	USD	July 2020 rent - JRG Transitional House at Willowview St.
Bridges to Change Inc	24970	16576 PO BOX	2020-0771	01-JUL-2020	6,670.40	0.00	6,670.40	0.00	0.00	USD	2020.06 B&W Stabilization House Operations
Bridges to Change Inc	24970	16576 PO BOX	2020-0773	01-JUL-2020	8,333.33	0.00	8,333.33	0.00	0.00	USD	2020.06 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	2020-0772	01-JUL-2020	10,995.60	0.00	10,995.60	0.00	0.00	USD	2020.06 SE66 Stabilization Services
Bridges to Change Inc	24970	16576 PO BOX	2020-06711	01-JUL-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	June 16-30, 2020 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0718	15-JUL-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	July 1-15, 2020 IRISS program mentor services - P&P
Bridges to Change Inc				Totals:	\$106,589.53	\$0.00	\$106,589.53	\$0.00	\$0.00		
Bridgetown Polygraph LLC	32435	7210 N OATMAN	July 2020	17-JUL-2020	600.00	0.00	600.00	0.00	0.00	USD	JUV - Polygraph Examination Service
Bridgetown Polygraph LLC	32435	7210 N OATMAN	June 2020	10-JUL-2020	4,800.00	0.00	4,800.00	0.00	0.00	USD	JUV - Polygraph Examination Services
Bridgetown Polygraph LLC				Totals:	\$5,400.00	\$0.00	\$5,400.00	\$0.00	\$0.00		
Brix Paving Northwest Inc	33466	2388 PO BOX	100414-5FIRR	31-JUL-2020	254.82	0.00	254.82	0.00	0.00	USD	Final Interest Ret Rel PJT #100414
Brix Paving Northwest Inc	33466	2388 PO BOX	100414-5F	31-JUL-2020	7,110.91	0.00	7,110.91	0.00	0.00	USD	PJT #100414 July 2020
Brix Paving Northwest Inc	33466	2388 PO BOX	100414-5FRR	31-JUL-2020	28,924.50	0.00	28,924.50	0.00	0.00	USD	Final Retention Release PJT #100414
Brix Paving Northwest Inc				Totals:	\$36,290.23	\$0.00	\$36,290.23	\$0.00	\$0.00		
Brooks, Kori	29852	47 EAGLE CREST	7/12-25/20	31-JUL-2020	940.00	0.00	940.00	0.00	0.00	USD	INVESTIGATION SVCS
Brooks, Kori	29852	47 EAGLE CREST	JULY20	20-JUL-2020	2,091.50	0.00	2,091.50	0.00	0.00	USD	SVCS
Brooks, Kori				Totals:	\$3,031.50	\$0.00	\$3,031.50	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Brown & Brown Northwest	31846	29018 PO BOX	3494091	01-JUL-2020	7,917.00	0.00	7,917.00	0.00	0.00	USD	July 2020
Brown & Brown Northwest					Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00		
Brown Contracting Inc	30588	26439 PO BOX	100398-4	31-JUL-2020	141,999.07	0.00	141,999.07	0.00	0.00	USD	PJT #100398 7/1/20-7/31/20
Brown Contracting Inc					Totals:	\$141,999.07	\$0.00	\$141,999.07	\$0.00		
Brown, Robert Ronald	18458	570 N 10TH	202010	30-JUL-2020	1,480.50	0.00	1,480.50	0.00	0.00	USD	JULY 2020 SVCS
Brown, Robert Ronald					Totals:	\$1,480.50	\$0.00	\$1,480.50	\$0.00		
Bruce Chevrolet Inc	8537	1084 SW OAK	5033441	08-JUL-2020	(87.68)	0.00	(87.68)	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033439	08-JUL-2020	(40.98)	0.00	(40.98)	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033440	08-JUL-2020	(12.26)	0.00	(12.26)	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033442	08-JUL-2020	(9.37)	0.00	(9.37)	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6083320	15-JUL-2020	0.00	0.00	0.00	0.00	0.00	USD	#10161 Warranty repair
Bruce Chevrolet Inc	8537	1084 SW OAK	6084055	16-JUL-2020	0.00	0.00	0.00	0.00	0.00	USD	#13546 Warranty repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5033570	20-JUL-2020	5.56	0.00	5.56	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033575	20-JUL-2020	17.63	0.00	17.63	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033586	21-JUL-2020	20.76	0.00	20.76	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033520	15-JUL-2020	52.01	0.00	52.01	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033478	10-JUL-2020	59.83	0.00	59.83	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6083763	01-JUL-2020	75.28	0.00	75.28	0.00	0.00	USD	#14214 Vehicle repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5033433	07-JUL-2020	87.68	0.00	87.68	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033647	27-JUL-2020	102.32	0.00	102.32	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033608	23-JUL-2020	227.72	0.00	227.72	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033516	15-JUL-2020	232.74	0.00	232.74	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033623	24-JUL-2020	320.18	0.00	320.18	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033569	20-JUL-2020	351.65	0.00	351.65	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033576	21-JUL-2020	509.65	0.00	509.65	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6084150	29-JUL-2020	1,497.38	0.00	1,497.38	0.00	0.00	USD	#11266 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	6084247	29-JUL-2020	1,497.38	0.00	1,497.38	0.00	0.00	USD	#11108 Commercial repair
Bruce Chevrolet Inc					Totals:	\$4,907.48	\$0.00	\$4,907.48	\$0.00		
Building Materials Specialties Inc	8547	1019 PO BOX	SI017267	16-JUL-2020	208.00	0.00	208.00	0.00	0.00	USD	WO#34578 Door jamb for Walnut street archives building remodel
Building Materials Specialties Inc	8547	1019 PO BOX	SI017695	30-JUL-2020	669.35	0.00	669.35	0.00	0.00	USD	WO#000029 Archives and Records TI materials
Building Materials Specialties Inc					Totals:	\$877.35	\$0.00	\$877.35	\$0.00		
C&S Fire-Safe Services LLC	31347	4019 HOOKER RD	7194753	02-JUL-2020	725.00	0.00	725.00	0.00	0.00	USD	Annual hood cleaning
C&S Fire-Safe Services LLC	31347	4019 HOOKER RD	7194730	02-JUL-2020	975.00	0.00	975.00	0.00	0.00	USD	Annual main hood cleaning
C&S Fire-Safe Services LLC					Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00		
CAL-AM Properties Inc	29322	HERITAGE VILLGE	JUL-20190463	24-JUL-2020	960.00	0.00	960.00	0.00	0.00	USD	EOC RENT ASST - 839 SW LIBERTY BELL DR, BEAVERTON, OR
CAL-AM Properties Inc	29322	HERITAGE VILLGE	JUL-20208139	18-JUL-2020	980.00	0.00	980.00	0.00	0.00	USD	EOC RENT ASST - 837 SW Valley Forge Way, Beaverton, OR 97006

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
CAL-AM Properties Inc	29322	385 CLINTON ST	AUG-50063718	30-JUL-2020	1,040.89	0.00	1,040.89	0.00	0.00	USD	EOC RENT/UTIL ASST - 12450 SW FISCHER RD #255, TIGARD, OR
CAL-AM Properties Inc					Totals:	\$2,980.89	\$0.00	\$2,980.89	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	ZMG5968	22-JUL-2020	116.13	0.00	116.13	0.00	0.00	USD	HP NEXTBUSDAYONSITE NB ONLY SVD
CDW Government LLC	8581	75 REMITTANCE	ZMM3114	22-JUL-2020	116.13	0.00	116.13	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	ZMG5031	22-JUL-2020	180.53	0.00	180.53	0.00	0.00	USD	HP 3Y NBD ONSITE+ADP G2 NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	ZPK0741	30-JUL-2020	188.96	0.00	188.96	0.00	0.00	USD	NETGEAR PROSAFE PLUS 5PT GB SWITCH
CDW Government LLC	8581	75 REMITTANCE	ZMG5682	22-JUL-2020	193.79	0.00	193.79	0.00	0.00	USD	HP 3YR DEPOT + ADP
CDW Government LLC	8581	75 REMITTANCE	ZNC8086	25-JUL-2020	193.79	0.00	193.79	0.00	0.00	USD	HP 3YR DEPOT + ADP
CDW Government LLC	8581	75 REMITTANCE	ZNC8121	25-JUL-2020	193.79	0.00	193.79	0.00	0.00	USD	HP 3YR DEPOT + ADP
CDW Government LLC	8581	75 REMITTANCE	ZMG4903	22-JUL-2020	232.26	0.00	232.26	0.00	0.00	USD	HP 3Y NEXT BUSDAYONSITE NB ONLNY SVC
CDW Government LLC	8581	75 REMITTANCE	ZML6870	22-JUL-2020	315.97	0.00	315.97	0.00	0.00	USD	PAN DESKTOP DOCK F/CF-33
CDW Government LLC	8581	75 REMITTANCE	ZMV8985	24-JUL-2020	387.58	0.00	387.58	0.00	0.00	USD	HP 3YR DEPOT + ADP
CDW Government LLC	8581	75 REMITTANCE	ZMV8993	24-JUL-2020	387.58	0.00	387.58	0.00	0.00	USD	HP 3YR DEPOT + ADP
CDW Government LLC	8581	75 REMITTANCE	ZLQ6062	20-JUL-2020	473.06	0.00	473.06	0.00	0.00	USD	VIEWSONIC 27IN FHD 1920X1080 LED MON X REF: PO 181789
CDW Government LLC	8581	75 REMITTANCE	ZLB6149	16-JUL-2020	580.65	0.00	580.65	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	ZKQ9060	14-JUL-2020	839.27	0.00	839.27	0.00	0.00	USD	Panasonic CF-VEB331U Port Replicator
CDW Government LLC	8581	75 REMITTANCE	ZKL9767	14-JUL-2020	923.40	0.00	923.40	0.00	0.00	USD	APPLECARE+FOR MB PRO 15/16
CDW Government LLC	8581	75 REMITTANCE	ZKQ9148	14-JUL-2020	1,017.45	0.00	1,017.45	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZMG5603	22-JUL-2020	1,045.17	0.00	1,045.17	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	ZKF2891	13-JUL-2020	1,140.92	0.00	1,140.92	0.00	0.00	USD	HP LASERJET ENTERPRISE M607DN
CDW Government LLC	8581	75 REMITTANCE	ZKQ9767	14-JUL-2020	1,178.10	0.00	1,178.10	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZLN7614	17-JUL-2020	1,178.10	0.00	1,178.10	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZPS1043	31-JUL-2020	1,178.10	0.00	1,178.10	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZKD4654	13-JUL-2020	1,293.00	0.00	1,293.00	0.00	0.00	USD	LOGI DESKTOP MK120 USB
CDW Government LLC	8581	75 REMITTANCE	ZLN7617	17-JUL-2020	1,340.01	0.00	1,340.01	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZPL1744	30-JUL-2020	1,340.35	0.00	1,340.35	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZKQ9769	14-JUL-2020	1,501.92	0.00	1,501.92	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZMV9180	24-JUL-2020	1,744.11	0.00	1,744.11	0.00	0.00	USD	HP 3YR DEPOT + ADP
CDW Government LLC	8581	75 REMITTANCE	ZMN2348	23-JUL-2020	1,822.51	0.00	1,822.51	0.00	0.00	USD	AXIS VB-M44B NETWORK CAMERA - PO Line 1 moved to FY20/21
CDW Government LLC	8581	75 REMITTANCE	ZKX7137	15-JUL-2020	2,029.63	0.00	2,029.63	0.00	0.00	USD	HP SB X3601030G4 17-8565U 256/16 WP
CDW Government LLC	8581	75 REMITTANCE	ZKQ9075	14-JUL-2020	2,356.20	0.00	2,356.20	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZLV7092	20-JUL-2020	2,356.20	0.00	2,356.20	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZLV7961	20-JUL-2020	2,356.20	0.00	2,356.20	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZPS1047	31-JUL-2020	2,356.20	0.00	2,356.20	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZNL8377	28-JUL-2020	2,766.60	0.00	2,766.60	0.00	0.00	USD	WD BLUE 6TB 5.4K SATA 6G 3.5IN 256MB
CDW Government LLC	8581	75 REMITTANCE	ZPR2628	31-JUL-2020	3,363.62	0.00	3,363.62	0.00	0.00	USD	ATTACHMATE REFLECT DT PRO MNT L-S

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
CDW Government LLC	8581	75 REMITTANCE	ZKK2790	13-JUL-2020	5,890.50	0.00	5,890.50	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZLQ6536	20-JUL-2020	10,000.32	0.00	10,000.32	0.00	0.00	USD	EXAGRID 1YR RNWL 24X7 SUP EX32000ESE
CDW Government LLC	8581	75 REMITTANCE	ZKQ9048	14-JUL-2020	10,442.25	0.00	10,442.25	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZLV7965	20-JUL-2020	10,602.90	0.00	10,602.90	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	ZKK2751	13-JUL-2020	12,337.41	0.00	12,337.41	0.00	0.00	USD	APPLE MBP 16 SG 2.4 64 2TB 5500M8 19
CDW Government LLC	8581	75 REMITTANCE	ZNF6303	27-JUL-2020	17,782.80	0.00	17,782.80	0.00	0.00	USD	RSA AUTH MGR ENH MNT 1M0
CDW Government LLC					Totals:	\$105,743.46	\$0.00	\$105,743.46	\$0.00	\$0.00	
CESNW INC	20921	13190 168TH PKW	21364	31-JUL-2020	6,675.50	0.00	6,675.50	0.00	0.00	USD	PJT #100523 7/25/20
CESNW INC	20921	13190 168TH PKW	21358	31-JUL-2020	7,367.00	0.00	7,367.00	0.00	0.00	USD	PJT #100370 7/25/20
CESNW INC					Totals:	\$14,042.50	\$0.00	\$14,042.50	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202012IRISS	02-JUL-2020	1,417.00	0.00	1,417.00	0.00	0.00	USD	June 2020 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202012FSAP	14-JUL-2020	2,644.86	0.00	2,644.86	0.00	0.00	USD	June 2020 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202012FF	17-JUL-2020	2,736.66	0.00	2,736.66	0.00	0.00	USD	2020.06 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202012CC	08-JUL-2020	4,549.75	0.00	4,549.75	0.00	0.00	USD	2020.06 SE66 Care Coordination
CODA Inc	8770	1027 BURNSIDE	WC2020Q4DU11	14-JUL-2020	4,553.10	0.00	4,553.10	0.00	0.00	USD	2020.04-06 SE66 IDPF/DUII Treatment
CODA Inc	8770	1027 BURNSIDE	WC2020Q4DC	14-JUL-2020	10,461.36	0.00	10,461.36	0.00	0.00	USD	2019-21 Q4 Drug Court Program Expenses
CODA Inc	8770	1027 BURNSIDE	WC202012RC	02-JUL-2020	10,498.00	0.00	10,498.00	0.00	0.00	USD	2020.06 SE67 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC2020Q4HSG-SE64	28-JUL-2020	13,413.27	0.00	13,413.27	0.00	0.00	USD	2020.04-06 SE64 Housing Assistance
CODA Inc	8770	1027 BURNSIDE	WC202012MTR	08-JUL-2020	18,893.99	0.00	18,893.99	0.00	0.00	USD	2020.06 66 Step Stones Peer Mentor; 63 Resid Mentoring; 63 Peer Delivered Serv
CODA Inc	8770	1027 BURNSIDE	WC2020Q4HSG-B&W	28-JUL-2020	28,512.18	0.00	28,512.18	0.00	0.00	USD	2020.04-06 B&W Housing Assistance
CODA Inc					Totals:	\$97,680.17	\$0.00	\$97,680.17	\$0.00	\$0.00	
CR Rivercrest Meadows Communities LLC	34868	11865 TUAL RD	JUL-20212416	09-JUL-2020	1,635.32	0.00	1,635.32	0.00	0.00	USD	EOC RENT ASST - 11865 SW Tualatin Rd #13, Tualatin, OR
CR Rivercrest Meadows Communities LLC					Totals:	\$1,635.32	\$0.00	\$1,635.32	\$0.00	\$0.00	
CTL Management inc	8587	9500 SW BARBUR	JUL-20093960	23-JUL-2020	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC RENT ASST - 19355 SW 65TH AVE #37, TUALATIN, OR 97062
CTL Management inc					Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	
Cable Matters Inc	32209	153 NORTHBORO	IN20200708-4137	08-JUL-2020	595.10	0.00	595.10	0.00	0.00	USD	Network Cables
Cable Matters Inc					Totals:	\$595.10	\$0.00	\$595.10	\$0.00	\$0.00	
Camacho, Vicente Flores	34940	7169 SW 161ST	100373	01-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA PJT 100373 File 007
Camacho, Vicente Flores					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Canon Solutions America Inc	26291	12379 COLL CTR	33209	31-JUL-2020	84.21	0.00	84.21	0.00	0.00	USD	Maintenance - Equipment
Canon Solutions America Inc	26291	15004 COLL CTR	540259	01-JUL-2020	11,813.77	0.00	11,813.77	0.00	0.00	USD	Monthly Maint July 2020
Canon Solutions America Inc					Totals:	\$11,897.98	\$0.00	\$11,897.98	\$0.00	\$0.00	
Carolina Textiles	29213	11211 PO BOX	10908	15-JUL-2020	560.00	0.00	560.00	0.00	0.00	USD	SO - inmate clothing
Carolina Textiles					Totals:	\$560.00	\$0.00	\$560.00	\$0.00	\$0.00	
Carquest of Hillsboro	15683	404875 PO BOX	515365JUL2020	31-JUL-2020	558.16	0.00	558.16	0.00	0.00	USD	Parts
Carquest of Hillsboro					Totals:	\$558.16	\$0.00	\$558.16	\$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
Carr Auto Group	17333	4545 PO BOX	44803	27-JUL-2020	49.83	0.00	49.83	0.00	0.00	USD	Parts
Carr Auto Group	17333	4545 PO BOX	44674	14-JUL-2020	454.50	0.00	454.50	0.00	0.00	USD	Parts
Carr Auto Group				Totals:	\$504.33	\$0.00	\$504.33	\$0.00	\$0.00		
Cascade Aids Project	8633	520 NW DAVIS	WASH-CO JUL 2020	31-JUL-2020	10,122.45	0.00	10,122.45	0.00	0.00	USD	2020.07 HIV TESTING & COUNSELING
Cascade Aids Project				Totals:	\$10,122.45	\$0.00	\$10,122.45	\$0.00	\$0.00		
Cascade Management Inc	34476	VILLAGER APTS	761385-JUL	22-JUL-2020	1,050.00	0.00	1,050.00	0.00	0.00	USD	EOC RENT 1921 FIR RD #35, FOREST GROVE, OR
Cascade Management Inc				Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00		
Casey, Daniel E	34971	2968 PO BOX DUP	JUL-20107142-UTIL	11-JUL-2020	59.00	0.00	59.00	0.00	0.00	USD	UTILITY ACCT#23560426-MERIDIAN VILLAGE
Casey, Daniel E	34971	2968 PO BOX DUP	JUL-20107142	11-JUL-2020	1,099.00	0.00	1,099.00	0.00	0.00	USD	EOC RENT ASST - 11965 SW 65TH APT#59, TUALATIN, OR
Casey, Daniel E				Totals:	\$1,158.00	\$0.00	\$1,158.00	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	1001 N J ST	2020.06 EDP	02-JUL-2020	7,963.73	0.00	7,963.73	0.00	0.00	USD	2020.06 ED PILOT CRISIS STABILIZATION
Catholic Community Services of Western Washington				Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00	\$0.00		
Cedar House Media	29368	4655 SW WATSON	52805	01-JUL-2020	189.60	0.00	189.60	0.00	0.00	USD	SO - child abuse awareness postcards
Cedar House Media	29368	4655 SW WATSON	52637	22-JUL-2020	343.00	0.00	343.00	0.00	0.00	USD	SO - pamphlets, "See Something/Say Something"
Cedar House Media				Totals:	\$532.60	\$0.00	\$532.60	\$0.00	\$0.00		
Cedar Mill Community Library Association	8647	12505 CORNELL	720CML	01-JUL-2020	380,903.00	0.00	380,903.00	0.00	0.00	USD	COOP LIB - PLSA Payment, June
Cedar Mill Community Library Association	8647	12505 CORNELL	820 CML	27-JUL-2020	380,903.00	0.00	380,903.00	0.00	0.00	USD	COOP LIB - PLSA Payment August
Cedar Mill Community Library Association				Totals:	\$761,806.00	\$0.00	\$761,806.00	\$0.00	\$0.00		
Cellebrite USA Inc	28983	7 CAMPUS DR	Q-148889-3	01-JUL-2020	7,400.00	0.00	7,400.00	0.00	0.00	USD	UFED 4PC Ultimate SW Renewal 7/22/20 - 7/21/21
Cellebrite USA Inc				Totals:	\$7,400.00	\$0.00	\$7,400.00	\$0.00	\$0.00		
Center Pointe Apartments	34961	15290 SW MILLKN	JUL-20154915	08-JUL-2020	1,421.07	0.00	1,421.07	0.00	0.00	USD	EOC RENT ASST - 15080 SW MILIKAN WY #1238, BEAVERTON, OR
Center Pointe Apartments	34961	15290 SW MILLKN	AUG-20012546	29-JUL-2020	1,520.15	0.00	1,520.15	0.00	0.00	USD	EOC RENT ASST - 15110 SW MILLIKAN WAY #1115, BEAVERTON, OR
Center Pointe Apartments				Totals:	\$2,941.22	\$0.00	\$2,941.22	\$0.00	\$0.00		
Centro Cultural of Washington County	8665	708 PO BOX	FY20/21DS	14-JUL-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	FY2020-21 Community Services Fund Allocation - Commissioner Schouten
Centro Cultural of Washington County	8665	708 PO BOX	FY20/21-M	06-JUL-2020	25,000.00	0.00	25,000.00	0.00	0.00	USD	FY 20-21 Maintenance & Repair
Centro Cultural of Washington County	8665	708 PO BOX	FY2020-21	14-JUL-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	FY2020-21 Community Network Contribution
Centro Cultural of Washington County				Totals:	\$77,500.00	\$0.00	\$77,500.00	\$0.00	\$0.00		
Century West Engineering Corp	27656	5331 MACADAM	241454	31-JUL-2020	2,511.11	0.00	2,511.11	0.00	0.00	USD	PJT #100412 7/31/20
Century West Engineering Corp	27656	5331 MACADAM	241455	31-JUL-2020	2,704.93	0.00	2,704.93	0.00	0.00	USD	PJT #100449 7/31/20
Century West Engineering Corp	27656	5331 MACADAM	241456	31-JUL-2020	4,708.26	0.00	4,708.26	0.00	0.00	USD	PJT #100511 7/31/20
Century West Engineering Corp	27656	5331 MACADAM	241462	31-JUL-2020	32,041.01	0.00	32,041.01	0.00	0.00	USD	PJT #100512 7/31/20
Century West Engineering Corp				Totals:	\$41,965.31	\$0.00	\$41,965.31	\$0.00	\$0.00		
CenturyLink QC	10708	91155 PO BOX	503-647-7721 540B JUL20	16-JUL-2020	51.30	0.00	51.30	0.00	0.00	USD	Extended area calling service
CenturyLink QC	10708	91155 PO BOX	CL-JUL20	17-JUL-2020	55.17	0.00	55.17	0.00	0.00	USD	SO - Monthly Century Link Service
CenturyLink QC	10708	91155 PO BOX	5032911155425B0711 20	11-JUL-2020	87.80	0.00	87.80	0.00	0.00	USD	503-291-1155-425B EYP

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
CenturyLink QC	10708	91155 PO BOX	503-292-6416-054B-JUL-2020	02-JUL-2020	200.74	0.00	200.74	0.00	0.00	USD	COOP LIB - July (FY20-21) West Slope phone
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B JUL20	08-JUL-2020	292.49	0.00	292.49	0.00	0.00	USD	Combined Automatic Location
CenturyLink QC					Totals:	\$687.50	\$0.00	\$687.50	\$0.00	\$0.00	
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-190816	21-JUL-2020	62.45	0.00	62.45	0.00	0.00	USD	DHHS Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-190134	17-JUL-2020	68.90	0.00	68.90	0.00	0.00	USD	DHHS Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-189054	15-JUL-2020	93.68	0.00	93.68	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-190818	21-JUL-2020	137.80	0.00	137.80	0.00	0.00	USD	Dept Housing Envelopees
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-190133	17-JUL-2020	156.45	0.00	156.45	0.00	0.00	USD	Window envelopes WCSO
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-190814	21-JUL-2020	186.60	0.00	186.60	0.00	0.00	USD	DHHS Envelopes
Cenveo Worldwide Limited					Totals:	\$705.88	\$0.00	\$705.88	\$0.00	\$0.00	
Chelan Apartments	34949	205 E 11TH	JUL-20138141	03-JUL-2020	1,028.76	0.00	1,028.76	0.00	0.00	USD	EOC - RENT ASST - 19705 SW BOONES FRY RD APT#35, TUALATIN, OR
Chelan Apartments	34949	205 E 11TH	20138141-AUG	22-JUL-2020	1,303.97	0.00	1,303.97	0.00	0.00	USD	EOC RENT ASST - 19705 SW BOONES FRY RD #35, TUALATIN, OR 97062
Chelan Apartments					Totals:	\$2,332.73	\$0.00	\$2,332.73	\$0.00	\$0.00	
Citizens One Home Loans	35044	PO BOX 6260	AUG-50082185	31-JUL-2020	1,919.80	0.00	1,919.80	0.00	0.00	USD	EOC MTG ASST - 285 N 7TH AVE, CORNELIUS, OR 97113
Citizens One Home Loans					Totals:	\$1,919.80	\$0.00	\$1,919.80	\$0.00	\$0.00	
City of Beaverton	8722	4755 POB MAIN	JC05	31-JUL-2020	67.22	0.00	67.22	0.00	0.00	USD	FINE TURNOVER FOR JUNE 2020
City of Beaverton	8722	4755 POB MAIN	6137	01-JUL-2020	450.00	0.00	450.00	0.00	0.00	USD	JUV - Dispute Resolution Center
City of Beaverton	8722	4755 POB MAIN	B2020-1589	07-JUL-2020	2,777.82	0.00	2,777.82	0.00	0.00	USD	B2020-1589 permit fee for Washington County HHS TI project 5124-99
City of Beaverton					Totals:	\$3,295.04	\$0.00	\$3,295.04	\$0.00	\$0.00	
City of Cornelius	8723	1355 N BARLOW	08042020	30-JUL-2020	170,000.00	0.00	170,000.00	0.00	0.00	USD	Cornelius Sm Biz Grant
City of Cornelius					Totals:	\$170,000.00	\$0.00	\$170,000.00	\$0.00	\$0.00	
City of Forest Grove	8726	326 POB MAIN	10314	01-JUL-2020	961.00	0.00	961.00	0.00	0.00	USD	JUNE 2020 SVCS
City of Forest Grove					Totals:	\$961.00	\$0.00	\$961.00	\$0.00	\$0.00	
City of Hillsboro	8730	3838 PO BOX	2173334	13-JUL-2020	146.24	0.00	146.24	0.00	0.00	USD	ACCT #19881
City of Hillsboro	8730	3838 PO BOX	2177607	15-JUL-2020	146.24	0.00	146.24	0.00	0.00	USD	ACCT #19880
City of Hillsboro	8730	150 E MAIN FIN	JC05.2	31-JUL-2020	156.07	0.00	156.07	0.00	0.00	USD	FINE TURNOVER FOR JUNE 2020
City of Hillsboro	8730	3838 PO BOX	2184724	20-JUL-2020	1,994.58	0.00	1,994.58	0.00	0.00	USD	14236 AS
City of Hillsboro	8730	150 E MAIN FIN	STR19-00439	30-JUL-2020	4,857.30	0.00	4,857.30	0.00	0.00	USD	City of Hillsboro Permit STR19-00439 Permit Fee \$507.30, Sewer SDC Fee \$4,857.30
City of Hillsboro	8730	3838 PO BOX	2173618	13-JUL-2020	12,478.99	0.00	12,478.99	0.00	0.00	USD	Sewer and water at 801 NE 34th Ave. This will need to be tracked for a credit back from Swinerton's GC/GR
City of Hillsboro	8730	150 E MAIN FIN	6107	31-JUL-2020	1,035,484.00	0.00	1,035,484.00	0.00	0.00	USD	SBEA-Reimbursement Hillsboro
City of Hillsboro					Totals:	\$1,055,263.42	\$0.00	\$1,055,263.42	\$0.00	\$0.00	
City of Sherwood	8735	22560 SW PINE	SSI01310	01-JUL-2020	290.00	0.00	290.00	0.00	0.00	USD	July internet
City of Sherwood	8735	22560 SW PINE	JC05.6	31-JUL-2020	356.00	0.00	356.00	0.00	0.00	USD	FINE TURNOVER FOR JUNE 2020
City of Sherwood	8735	22560 SW PINE	SSI01320	29-JUL-2020	200,000.00	0.00	200,000.00	0.00	0.00	USD	SBEA-Reimbursement
City of Sherwood					Totals:	\$200,646.00	\$0.00	\$200,646.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Clean Water Services	8754	4780 PO BOX	117532	07-JUL-2020	54,675.86	0.00	54,675.86	0.00	0.00	USD	PJT #100365 Springville RSMC
Clean Water Services					Totals:	\$54,675.86	\$0.00	\$54,675.86	\$0.00		
CoStar Group	15678	2563 COLL CTR	111632971-1	05-JUL-2020	3,245.92	0.00	3,245.92	0.00	0.00	USD	Subscription Serv./ Inv 8129944068 / Appraisal
CoStar Group					Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00		
Collins OSMP Trust	35015	14242 BORDEAUX	100374-002	22-JUL-2020	900.00	0.00	900.00	0.00	0.00	USD	ROW: TCE PJT 100374 File002
Collins OSMP Trust					Totals:	\$900.00	\$0.00	\$900.00	\$0.00		
Colton Homes Inc	26274	1168 PO BOX	1582.1	10-JUL-2020	11,400.00	0.00	11,400.00	0.00	0.00	USD	FY 20/21 Const serv thru 7/10/2020 Metzger Sport Court project 4034-01
Colton Homes Inc					Totals:	\$11,400.00	\$0.00	\$11,400.00	\$0.00		
Columbia River Contractors Inc	18096	1070 PO BOX	7943	23-JUL-2020	3,265.80	0.00	3,265.80	0.00	0.00	USD	Guardrail Materials
Columbia River Contractors Inc					Totals:	\$3,265.80	\$0.00	\$3,265.80	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	82603	01-JUL-2020	2,389.00	0.00	2,389.00	0.00	0.00	USD	2020.07 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc	26729	3587 HEATHROW	83463	01-JUL-2020	2,880.00	0.00	2,880.00	0.00	0.00	USD	2020.07 CHOICE SUPP HOUSING RENT SUBSIDIES
ColumbiaCare Services Inc	26729	3587 HEATHROW	83331	31-JUL-2020	4,694.00	0.00	4,694.00	0.00	0.00	USD	2020.07 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc	26729	3587 HEATHROW	83313	31-JUL-2020	6,000.00	0.00	6,000.00	0.00	0.00	USD	2020.07 CHOICE RAP SUPPORTED HOUSING SUBSIDY
ColumbiaCare Services Inc					Totals:	\$15,963.00	\$0.00	\$15,963.00	\$0.00		
ComRef Multi Family Portfolio LLC	35011	1299 ORENCO STN	JUL-50018476	24-JUL-2020	1,538.00	0.00	1,538.00	0.00	0.00	USD	EOC RENT ASST - 1241 NE ORENCO ST PKWY G219, HILLSBORO, OR
ComRef Multi Family Portfolio LLC					Totals:	\$1,538.00	\$0.00	\$1,538.00	\$0.00		
Comcast Corporation	28841	HARKINS 1266	8778103052411266 Jul2020	06-JUL-2020	6.30	0.00	6.30	0.00	0.00	USD	HH - Digital Adapter for Girl's Dorm
Comcast Corporation	28841	HARKINS 1266	8778103052411266 Aug20	25-JUL-2020	6.30	0.00	6.30	0.00	0.00	USD	HH - Digital Adapter for Girl's Dorm
Comcast Corporation	28841	JAIL IV 6097	8778103051796097 Jul2020	01-JUL-2020	6.31	0.00	6.31	0.00	0.00	USD	HH - Digital Adapter for Boy's Dorm
Comcast Corporation	28841	WASH CO 0368	8778103052650368 JUL20	27-JUL-2020	10.56	0.00	10.56	0.00	0.00	USD	Multnomah County PSA
Comcast Corporation	28841	SO OFC 9727	8778103022779727-07 082020	03-JUL-2020	20.20	0.00	20.20	0.00	0.00	USD	SO - July 20 service for Invest/East
Comcast Corporation	28841	HHS 4530	8778103052864530 JUL20	02-JUL-2020	21.04	0.00	21.04	0.00	0.00	USD	Elam Young Pkwy.
Comcast Corporation	28841	DA OFFICE 9978	072520	25-JUL-2020	21.35	0.00	21.35	0.00	0.00	USD	Comcast business service for 7/30-8/29/20 DA Office 8778103052849978
Comcast Corporation	28841	COMM CORR 1332	8778 10 305 2411332 07/20	01-JUL-2020	31.50	0.00	31.50	0.00	0.00	USD	CCC - Cable services 7/5-8/4/20
Comcast Corporation	28841	COMM CORR 1332	8778 10 305 2411332 08/20	25-JUL-2020	31.50	0.00	31.50	0.00	0.00	USD	CCC - Cable services 8/5-9/4/20
Comcast Corporation	28841	WASH CO 7762	8778102242577762-07 042020	04-JUL-2020	45.97	0.00	45.97	0.00	0.00	USD	SO - July 20 service for Patrol
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 JUL20	04-JUL-2020	70.39	0.00	70.39	0.00	0.00	USD	Information and Tech Ser
Comcast Corporation	28841	SO INV 9825	8778103052489825-07 012020	01-JUL-2020	93.30	0.00	93.30	0.00	0.00	USD	SO - July 20 service for Invest/West
Comcast Corporation	28841	SW 78TH 0018	8778102242210018 JUL20	01-JUL-2020	108.35	0.00	108.35	0.00	0.00	USD	Service frm 6/25 thru 7/24/20
Comcast Corporation	28841	SW 78TH 0018	8778102242210018 AUG20	19-JUL-2020	108.35	0.00	108.35	0.00	0.00	USD	Service fm 7/25 thru 8/24/20
Comcast Corporation	28841	ITS ACCTG 0110	8778103053080110 AUG20	24-JUL-2020	114.46	0.00	114.46	0.00	0.00	USD	150 N FIRST - BSMT
Comcast Corporation	28841	ITS ACCTG 9234	8778103052359234 JUL20	07-JUL-2020	152.10	0.00	152.10	0.00	0.00	USD	Walnut St.

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 070820	08-JUL-2020	152.10	0.00	152.10	0.00	0.00	USD	7/18/20-8/17/20
Comcast Corporation	28841	ITS ACCTG 0110	8778103053080110 JUL20	01-JUL-2020	214.41	0.00	214.41	0.00	0.00	USD	150 N 1ST AVE BSMT
Comcast Corporation	28841	METZGER 9057	8778102241669057 JUL20	11-JUL-2020	259.61	0.00	259.61	0.00	0.00	USD	SW HEMLOCK
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-06 202020	01-JUL-2020	579.38	0.00	579.38	0.00	0.00	USD	SO - July service for Jail
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-07 202020	20-JUL-2020	579.38	0.00	579.38	0.00	0.00	USD	SO - service for Jail
Comcast Corporation	28841	BUS 9000 SERIES	104040866	01-JUL-2020	5,848.20	0.00	5,848.20	0.00	0.00	USD	Walnut St. Service Center
Comcast Corporation	28841	BUS 9000 SERIES	104040903	01-JUL-2020	9,644.40	0.00	9,644.40	0.00	0.00	USD	COOP LIB - Annual BUG charges (FY 20-21)
Comcast Corporation				Totals:	\$18,125.46	\$0.00	\$18,125.46	\$0.00	\$0.00		
Command Sourcing Inc	32302	6100 HORSESHOE	722202	22-JUL-2020	5,400.00	0.00	5,400.00	0.00	0.00	USD	CCC - Bodyscanner Operator training and Image Evaluation Training July 2020
Command Sourcing Inc				Totals:	\$5,400.00	\$0.00	\$5,400.00	\$0.00	\$0.00		
Commission on Accreditation for Law Enforcement Agencies Inc	12354	13575 HEATHCOTE	INV34080	15-JUL-2020	5,780.00	0.00	5,780.00	0.00	0.00	USD	SO - annual continuation fee
Commission on Accreditation for Law Enforcement Agencies Inc				Totals:	\$5,780.00	\$0.00	\$5,780.00	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	73120	31-JUL-2020	2,940.74	0.00	2,940.74	0.00	0.00	USD	Prevention Rent Assistance 7/1/20 to 7/31/20
Community Action Organization	8804	1001 BASELINE	073120	31-JUL-2020	6,391.15	0.00	6,391.15	0.00	0.00	USD	CoC Rapid Re-Housing for Families 06/30/20 to 7/31/20
Community Action Organization	8804	1001 BASELINE	06-2019-20	15-JUL-2020	11,116.38	0.00	11,116.38	0.00	0.00	USD	JUN 2019 - 21 HMG/CRS
Community Action Organization	8804	1001 BASELINE	FY20/21-QTR 1	06-JUL-2020	57,089.75	0.00	57,089.75	0.00	0.00	USD	FY 20/21 LOL Shelter
Community Action Organization	8804	1001 BASELINE	HFO-2020.06	15-JUL-2020	77,973.13	0.00	77,973.13	0.00	0.00	USD	HFO - 2020.06
Community Action Organization	8804	1001 BASELINE	FY2020-21	14-JUL-2020	120,000.00	0.00	120,000.00	0.00	0.00	USD	FY2020-21 Community Network Contribution
Community Action Organization				Totals:	\$275,511.15	\$0.00	\$275,511.15	\$0.00	\$0.00		
Community Action Team Inc	33841	125 N 17TH	JUNE2020	02-JUL-2020	4,765.00	0.00	4,765.00	0.00	0.00	USD	SVCS
Community Action Team Inc				Totals:	\$4,765.00	\$0.00	\$4,765.00	\$0.00	\$0.00		
Community Housing Fund	17617	3700 SW MURRAY	FY2020-21	14-JUL-2020	110,000.00	0.00	110,000.00	0.00	0.00	USD	FY2020-21 Community Network Contribution
Community Housing Fund				Totals:	\$110,000.00	\$0.00	\$110,000.00	\$0.00	\$0.00		
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	FY2020-21	14-JUL-2020	10,000.00	0.00	10,000.00	0.00	0.00	USD	FY2020-21 Community Network Contribution
Community Partners for Affordable Housing Inc				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		
CompuNet Inc	30720	35143 PO BOX	151874	17-JUL-2020	9,100.64	0.00	9,100.64	0.00	0.00	USD	COOP LIB - Cisco Smartnet Renewal
CompuNet Inc				Totals:	\$9,100.64	\$0.00	\$9,100.64	\$0.00	\$0.00		
Computershare Holdings Inc	34960	250 ROYALL ST	JUL-20208395	08-JUL-2020	1,728.50	0.00	1,728.50	0.00	0.00	USD	EOC MORTGAGE ASST - ACCT 1022423433
Computershare Holdings Inc				Totals:	\$1,728.50	\$0.00	\$1,728.50	\$0.00	\$0.00		
Computershare Mortgage Services Inc	34991	60535 PO BOX	1013756533-JUL	20-JUL-2020	1,888.61	0.00	1,888.61	0.00	0.00	USD	EOC MTG ASST - 23707 NW SANDERS TER, SHERWOOD, OR
Computershare Mortgage Services Inc				Totals:	\$1,888.61	\$0.00	\$1,888.61	\$0.00	\$0.00		
Confirm Biosciences Inc	33480	748827 PO BOX	371490300	29-JUL-2020	1,215.00	0.00	1,215.00	0.00	0.00	USD	SO - drug test kits
Confirm Biosciences Inc				Totals:	\$1,215.00	\$0.00	\$1,215.00	\$0.00	\$0.00		
Conifer Clinical Services	33453	7150 SW HAMPTON	316	31-JUL-2020	56.00	0.00	56.00	0.00	0.00	USD	SA group - July 2020
Conifer Clinical Services	33453	7150 SW	318	31-JUL-2020	56.00	0.00	56.00	0.00	0.00	USD	RG group - July 2020

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
		HAMPTON									
Conifer Clinical Services	33453	7150 SW HAMPTON	317	31-JUL-2020	168.00	0.00	168.00	0.00	0.00	USD	TG groups - July 2020
Conifer Clinical Services	33453	7150 SW HAMPTON	319	31-JUL-2020	385.00	0.00	385.00	0.00	0.00	USD	AR intake - July 2020
Conifer Clinical Services					Totals:	\$665.00	\$0.00	\$665.00	\$0.00	\$0.00	
CorVel Corporation	31973	843586 PO BOX	072420-WCOR	24-JUL-2020	86,253.48	0.00	86,253.48	0.00	0.00	USD	Replenishment July 2020 (062720-072420)
CorVel Corporation					Totals:	\$86,253.48	\$0.00	\$86,253.48	\$0.00	\$0.00	
CorVel Enterprise Comp Inc	31838	823824 PO BOX	953032	31-JUL-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000225
CorVel Enterprise Comp Inc	31838	823824 PO BOX	953033	31-JUL-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000002
CorVel Enterprise Comp Inc	31838	823824 PO BOX	953035	31-JUL-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000011
CorVel Enterprise Comp Inc	31838	823824 PO BOX	953036	31-JUL-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000013
CorVel Enterprise Comp Inc	31838	823824 PO BOX	953031	31-JUL-2020	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-20-0000220
CorVel Enterprise Comp Inc	31838	823824 PO BOX	953034	31-JUL-2020	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000004
CorVel Enterprise Comp Inc	31838	823824 PO BOX	953037	31-JUL-2020	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000017
CorVel Enterprise Comp Inc	31838	823824 PO BOX	945073	28-JUL-2020	7,762.50	0.00	7,762.50	0.00	0.00	USD	CorVel Annual Administration Fee
CorVel Enterprise Comp Inc					Totals:	\$11,799.00	\$0.00	\$11,799.00	\$0.00	\$0.00	
Cornelius Chamber of Commerce	11612	681 PO BOX	FY2021	14-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	FY2020-21 Contribution to Chambers of Commerce
Cornelius Chamber of Commerce					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Corp Inc	32997	12606 PO BOX	307299.10	31-JUL-2020	757,881.98	0.00	757,881.98	0.00	0.00	USD	Construction service thru 7/31/2020 WCCCA project 3072-01
Corp Inc					Totals:	\$757,881.98	\$0.00	\$757,881.98	\$0.00	\$0.00	
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2020-07.RXCLWC	29-JUL-2020	75,020.00	0.00	75,020.00	0.00	0.00	USD	SO - July 2020 RX/Off-site claims
Correctional Health Partners LLC	34845	1125 17TH SVCS	2020-07.ORWCJ	29-JUL-2020	421,154.90	0.00	421,154.90	0.00	0.00	USD	SO - July 2020 Jail healthcare 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	July 2020	17-JUL-2020	2,280.00	0.00	2,280.00	0.00	0.00	USD	JUV - Polygraph Services
Couch Polygraph Services LLC					Totals:	\$2,280.00	\$0.00	\$2,280.00	\$0.00	\$0.00	
Courageous Mourning	30736	15110 BOONES FY12030		31-JUL-2020	2,899.25	0.00	2,899.25	0.00	0.00	USD	SVCS
Courageous Mourning					Totals:	\$2,899.25	\$0.00	\$2,899.25	\$0.00	\$0.00	
Covetrus North America	26526	734579 PO BOX	TC83265	06-JUL-2020	(10.00)	0.00	(10.00)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TC50226	01-JUL-2020	7.00	0.00	7.00	0.00	0.00	USD	8364500000
Covetrus North America	26526	734579 PO BOX	TF67634	31-JUL-2020	8.64	0.00	8.64	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TC52377	01-JUL-2020	17.18	0.00	17.18	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TD17368	08-JUL-2020	18.90	0.00	18.90	0.00	0.00	USD	8364500000
Covetrus North America	26526	734579 PO BOX	TD92935	15-JUL-2020	24.00	0.00	24.00	0.00	0.00	USD	8364500-000
Covetrus North America	26526	734579 PO BOX	TC65457	02-JUL-2020	51.32	0.00	51.32	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TE12265	17-JUL-2020	73.27	0.00	73.27	0.00	0.00	USD	8364500-000
Covetrus North America	26526	734579 PO BOX	TD88526	15-JUL-2020	79.07	0.00	79.07	0.00	0.00	USD	8364500000
Covetrus North America	26526	734579 PO BOX	TC61086	01-JUL-2020	84.75	0.00	84.75	0.00	0.00	USD	8364500000

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Covetrus North America	26526	734579 PO BOX	TC48018	01-JUL-2020	99.66	0.00	99.66	0.00	0.00	USD	8364500000
Covetrus North America	26526	734579 PO BOX	TE27030	20-JUL-2020	122.76	0.00	122.76	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TC67601	02-JUL-2020	127.50	0.00	127.50	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TC66927	02-JUL-2020	159.02	0.00	159.02	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TD17369	08-JUL-2020	159.02	0.00	159.02	0.00	0.00	USD	8364500000
Covetrus North America	26526	734579 PO BOX	TD95513	16-JUL-2020	201.24	0.00	201.24	0.00	0.00	USD	8364500-000
Covetrus North America	26526	734579 PO BOX	TF25459	28-JUL-2020	433.75	0.00	433.75	0.00	0.00	USD	8364500-000
Covetrus North America	26526	734579 PO BOX	TC49401	01-JUL-2020	565.36	0.00	565.36	0.00	0.00	USD	8364500 000
Covetrus North America					Totals:	\$2,222.44	\$0.00	\$2,222.44	\$0.00	\$0.00	
Crawford & Company	32981	404579 PO BOX	4074119	08-JUL-2020	5,250.00	0.00	5,250.00	0.00	0.00	USD	Temporary Claims Adjuster staffing 062820-070820
Crawford & Company					Totals:	\$5,250.00	\$0.00	\$5,250.00	\$0.00	\$0.00	
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8946	10-JUL-2020	300.38	0.00	300.38	0.00	0.00	USD	JUV - Family Sessions
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8947	01-JUL-2020	750.95	0.00	750.95	0.00	0.00	USD	JUV - Counseling Sessions
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8964	29-JUL-2020	750.95	0.00	750.95	0.00	0.00	USD	JUV - Therapy Sessions
Cynthia Steinhauser LCSW PC					Totals:	\$1,802.28	\$0.00	\$1,802.28	\$0.00	\$0.00	
Cypress Gardens Apartments 052	34938	9400 BARNES CGA	JUL-20135150	03-JUL-2020	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC RENT ASST - 19605 SW BOONES FRY RD APT 37, TUALATIN, OR
Cypress Gardens Apartments 052					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	
D & H Flagging Inc	29309	1621 SE PARDEE	101311	31-JUL-2020	3,915.55	0.00	3,915.55	0.00	0.00	USD	Professional Services
D & H Flagging Inc	29309	1621 SE PARDEE	101141	20-JUL-2020	3,937.10	0.00	3,937.10	0.00	0.00	USD	Professional Services
D & H Flagging Inc	29309	1621 SE PARDEE	101228	24-JUL-2020	4,039.40	0.00	4,039.40	0.00	0.00	USD	Professional Services
D & H Flagging Inc					Totals:	\$11,892.05	\$0.00	\$11,892.05	\$0.00	\$0.00	
DLT Solutions LLC	8927	743359 PO BOX	SI487467	31-JUL-2020	813.40	0.00	813.40	0.00	0.00	USD	AutoCAD LT Government Single-user Annual Subscription 9/6/20 - 9/5/21
DLT Solutions LLC					Totals:	\$813.40	\$0.00	\$813.40	\$0.00	\$0.00	
DOWL LLC	31484	920 COUNTRY CLB	37175	31-JUL-2020	1,055.56	0.00	1,055.56	0.00	0.00	USD	PJT #100425 7/1/20-7/25/20
DOWL LLC	31484	920 COUNTRY CLB	165-44.02-03	31-JUL-2020	2,471.85	0.00	2,471.85	0.00	0.00	USD	PJT #100100 7/1/20-7/25/20
DOWL LLC	31484	920 COUNTRY CLB	37176	31-JUL-2020	2,769.36	0.00	2,769.36	0.00	0.00	USD	PJT #100434 7/1/20-7/25/20
DOWL LLC					Totals:	\$6,296.77	\$0.00	\$6,296.77	\$0.00	\$0.00	
DTS Systems Inc	21301	7905 SW NIMBUS	27282	23-JUL-2020	964.00	0.00	964.00	0.00	0.00	USD	WO#33478 Adding additional door holders
DTS Systems Inc					Totals:	\$964.00	\$0.00	\$964.00	\$0.00	\$0.00	
Daily Journal of Commerce Inc	8934	86 POB 2812	744761463	13-JUL-2020	43.20	0.00	43.20	0.00	0.00	USD	Legal Ad 2020.072B
Daily Journal of Commerce Inc	8934	86 POB 2812	744775766	29-JUL-2020	152.55	0.00	152.55	0.00	0.00	USD	Legal Ad 2020.065B
Daily Journal of Commerce Inc	8934	86 POB 2812	744765042	17-JUL-2020	168.75	0.00	168.75	0.00	0.00	USD	Legal Ad 2020.073B
Daily Journal of Commerce Inc	8934	86 POB 2812	744765048	17-JUL-2020	170.10	0.00	170.10	0.00	0.00	USD	Legal Ad 2020.064B
Daily Journal of Commerce Inc	8934	86 POB 2812	744756580	03-JUL-2020	179.55	0.00	179.55	0.00	0.00	USD	Legal Ad 2020.062B
Daily Journal of Commerce Inc	8934	86 POB 2812	744765905	20-JUL-2020	183.60	0.00	183.60	0.00	0.00	USD	PJT #100412 ADA Ramps
Daily Journal of Commerce Inc					Totals:	\$897.75	\$0.00	\$897.75	\$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
Damian, Benny	35035	5987 SE ROBHIL	JUL-AUG-20191524	30-JUL-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	EOC RENT ASST - 11075 SW HALL BLVD, TIGARD, OR
Damian, Benny				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Davis, Bruce	34958	2323 SE 122ND	JUL-20147825	07-JUL-2020	1,625.00	0.00	1,625.00	0.00	0.00	USD	EOC RENT ASST - 3750 SW 144TH AVE, BEAVERTON, OR
Davis, Bruce				Totals:	\$1,625.00	\$0.00	\$1,625.00	\$0.00	\$0.00		
Day Wireless Systems Inc	8960	22169 PO BOX	174575	01-JUL-2020	2,160.00	0.00	2,160.00	0.00	0.00	USD	HH - Annual Maintenance Contract
Day Wireless Systems Inc	8960	22169 PO BOX	INV639368	20-JUL-2020	5,350.43	0.00	5,350.43	0.00	0.00	USD	#13613 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV640248	28-JUL-2020	5,350.43	0.00	5,350.43	0.00	0.00	USD	#13619 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV640250	28-JUL-2020	5,350.43	0.00	5,350.43	0.00	0.00	USD	#13614 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV640908	31-JUL-2020	5,350.43	0.00	5,350.43	0.00	0.00	USD	#13615 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV640911	31-JUL-2020	5,350.43	0.00	5,350.43	0.00	0.00	USD	#13617 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV639367	20-JUL-2020	6,000.43	0.00	6,000.43	0.00	0.00	USD	#13608 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV639661	21-JUL-2020	6,000.43	0.00	6,000.43	0.00	0.00	USD	#13605 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV639662	21-JUL-2020	6,000.43	0.00	6,000.43	0.00	0.00	USD	#13621 Vehicle Upfit
Day Wireless Systems Inc				Totals:	\$46,913.44	\$0.00	\$46,913.44	\$0.00	\$0.00		
De Paul Treatment Centers Inc	8962	3007 PO BOX	JUN2020-WASH-H	07-JUL-2020	1,050.00	0.00	1,050.00	0.00	0.00	USD	2020.06 B&W Housing Assistance
De Paul Treatment Centers Inc	8962	3007 PO BOX	JUN2020-WASH	01-JUL-2020	5,110.00	0.00	5,110.00	0.00	0.00	USD	2020.06 SE67 Residential Capacity
De Paul Treatment Centers Inc				Totals:	\$6,160.00	\$0.00	\$6,160.00	\$0.00	\$0.00		
DePaul Industries Inc	10857	35146 PO BOX	1004874	12-JUL-2020	546.92	0.00	546.92	0.00	0.00	USD	Temporary Public Serviv Specialist 2, 7/720 to 7/9/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1004926	19-JUL-2020	844.80	0.00	844.80	0.00	0.00	USD	Temporary Receptionist 7/13/20 to 7/17/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1004925	19-JUL-2020	845.24	0.00	845.24	0.00	0.00	USD	Temporary Public Service Specialist 2, 7/13/20 to 7/17/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1004976	26-JUL-2020	932.25	0.00	932.25	0.00	0.00	USD	Temporary worker Kaiser Metro 300 7/20/20 to 7/24/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1004977	26-JUL-2020	2,050.49	0.00	2,050.49	0.00	0.00	USD	Temporary worker Front Desk 7/6/20 to 7/24/20, Customer 801598
DePaul Industries Inc				Totals:	\$5,219.70	\$0.00	\$5,219.70	\$0.00	\$0.00		
Dell Marketing LP	8969	802816 PO BOX	10411147990	27-JUL-2020	92,961.83	0.00	92,961.83	0.00	0.00	USD	VMWare Annual Support Renewal (07/19/2020 - 7/18/2021) Note: replaces PO 182719
Dell Marketing LP				Totals:	\$92,961.83	\$0.00	\$92,961.83	\$0.00	\$0.00		
Devonshire Manor	34945	18150 SW ROSA	JUL-20176960	01-JUL-2020	1,280.00	0.00	1,280.00	0.00	0.00	USD	RENT ASST - 18150 SW ROSA RD #7, BEAVERTON, OR
Devonshire Manor				Totals:	\$1,280.00	\$0.00	\$1,280.00	\$0.00	\$0.00		
Diamond Glass LLC	34363	2095 NW ALOCLEK	303	13-JUL-2020	900.00	0.00	900.00	0.00	0.00	USD	Repair a Slider at the CCC that was cracked
Diamond Glass LLC	34363	2095 NW ALOCLEK	301	13-JUL-2020	3,606.00	0.00	3,606.00	0.00	0.00	USD	Rock was thrown at window of VigilNet office in the bottom floor of the parking garage breaking the window
Diamond Glass LLC				Totals:	\$4,506.00	\$0.00	\$4,506.00	\$0.00	\$0.00		
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	5129485	01-JUL-2020	35.05	0.00	35.05	0.00	0.00	USD	Parts
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	6209544	13-JUL-2020	1,486.85	0.00	1,486.85	0.00	0.00	USD	#12052 Commercial repair
Dicks Country Chrysler/Jeep/Dodge				Totals:	\$1,521.90	\$0.00	\$1,521.90	\$0.00	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	1021	16-JUL-2020	(20.00)	0.00	(20.00)	0.00	0.00	USD	Credit for overbill on parts
DocuMart LLC	22398	5809 CORN PASS	59019	08-JUL-2020	15.00	0.00	15.00	0.00	0.00	USD	Bus Cards

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
DocuMart LLC	22398	5809 CORN PASS	59041	10-JUL-2020	15.00	0.00	15.00	0.00	0.00	USD	Bus Cards - Sheriffs
DocuMart LLC	22398	5809 CORN PASS	59006	08-JUL-2020	24.00	0.00	24.00	0.00	0.00	USD	Bus Cards
DocuMart LLC	22398	5809 CORN PASS	59039	10-JUL-2020	24.00	0.00	24.00	0.00	0.00	USD	Bus Cards
DocuMart LLC	22398	5809 CORN PASS	59123	17-JUL-2020	24.00	0.00	24.00	0.00	0.00	USD	Bus cards
DocuMart LLC	22398	5809 CORN PASS	59124	17-JUL-2020	24.00	0.00	24.00	0.00	0.00	USD	Bus cards
DocuMart LLC	22398	5809 CORN PASS	59245	30-JUL-2020	32.92	0.00	32.92	0.00	0.00	USD	budget books
DocuMart LLC	22398	5809 CORN PASS	58959	01-JUL-2020	34.77	0.00	34.77	0.00	0.00	USD	LEC Directory
DocuMart LLC	22398	5809 CORN PASS	59067	14-JUL-2020	36.01	0.00	36.01	0.00	0.00	USD	A Frame Insert
DocuMart LLC	22398	5809 CORN PASS	59167	21-JUL-2020	42.00	0.00	42.00	0.00	0.00	USD	Bus cards
DocuMart LLC	22398	5809 CORN PASS	58990	02-JUL-2020	45.00	0.00	45.00	0.00	0.00	USD	Bus cards
DocuMart LLC	22398	5809 CORN PASS	59194	23-JUL-2020	45.00	0.00	45.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	59170	20-JUL-2020	49.21	0.00	49.21	0.00	0.00	USD	Lamination
DocuMart LLC	22398	5809 CORN PASS	59056	10-JUL-2020	50.00	0.00	50.00	0.00	0.00	USD	Parts
DocuMart LLC	22398	5809 CORN PASS	59017	06-JUL-2020	51.37	0.00	51.37	0.00	0.00	USD	LEC Directory
DocuMart LLC	22398	5809 CORN PASS	59168	23-JUL-2020	54.00	0.00	54.00	0.00	0.00	USD	Bus Cards
DocuMart LLC	22398	5809 CORN PASS	58989	02-JUL-2020	75.00	0.00	75.00	0.00	0.00	USD	Bus cards
DocuMart LLC	22398	5809 CORN PASS	59130	21-JUL-2020	75.20	0.00	75.20	0.00	0.00	USD	CS Work orders
DocuMart LLC	22398	5809 CORN PASS	59058	09-JUL-2020	82.31	0.00	82.31	0.00	0.00	USD	Event flags
DocuMart LLC	22398	5809 CORN PASS	59132	21-JUL-2020	93.48	0.00	93.48	0.00	0.00	USD	CS workorders
DocuMart LLC	22398	5809 CORN PASS	59133	21-JUL-2020	97.09	0.00	97.09	0.00	0.00	USD	Pads
DocuMart LLC	22398	5809 CORN PASS	59062	15-JUL-2020	109.51	0.00	109.51	0.00	0.00	USD	Laminated posters
DocuMart LLC	22398	5809 CORN PASS	59001	06-JUL-2020	179.48	0.00	179.48	0.00	0.00	USD	EVOIC Booklets
DocuMart LLC	22398	5809 CORN PASS	59244	31-JUL-2020	201.67	0.00	201.67	0.00	0.00	USD	Justice Ct Ltrhead
DocuMart LLC	22398	5809 CORN PASS	59060	14-JUL-2020	260.19	0.00	260.19	0.00	0.00	USD	Procedures reports
DocuMart LLC	22398	5809 CORN PASS	58986	02-JUL-2020	727.63	0.00	727.63	0.00	0.00	USD	Card Rack
DocuMart LLC	22398	5809 CORN PASS	58875	21-JUL-2020	904.83	0.00	904.83	0.00	0.00	USD	Snap apart warrants
DocuMart LLC	22398	5809 CORN PASS	58878	10-JUL-2020	1,429.50	0.00	1,429.50	0.00	0.00	USD	WA CO Jail Newsprint
DocuMart LLC				Totals:	\$4,782.17	\$0.00	\$4,782.17	\$0.00	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS224333	06-JUL-2020	0.00	0.00	0.00	0.00	0.00	USD	#13599 Warranty
Doherty Ford	9012	97 PO BOX	FOCS224872	20-JUL-2020	0.00	0.00	0.00	0.00	0.00	USD	#13607 Warranty
Doherty Ford	9012	97 PO BOX	FOCS225035	22-JUL-2020	0.00	0.00	0.00	0.00	0.00	USD	#13082 Warranty
Doherty Ford	9012	97 PO BOX	FOCS225123	28-JUL-2020	0.00	0.00	0.00	0.00	0.00	USD	H28 Warranty
Doherty Ford	9012	97 PO BOX	FOCS225204	28-JUL-2020	0.00	0.00	0.00	0.00	0.00	USD	#13584 Warranty
Doherty Ford	9012	97 PO BOX	FOCS224723	29-JUL-2020	0.00	0.00	0.00	0.00	0.00	USD	#12598 Warranty
Doherty Ford	9012	97 PO BOX	FOCS224621	31-JUL-2020	0.00	0.00	0.00	0.00	0.00	USD	#13083 Warranty
Doherty Ford	9012	97 PO BOX	106421	21-JUL-2020	31.57	0.00	31.57	0.00	0.00	USD	Parts
Doherty Ford	9012	97 PO BOX	FOCS224634	09-JUL-2020	90.28	0.00	90.28	0.00	0.00	USD	#12045 Vehicle repair

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Doherty Ford	9012	97 PO BOX	FOCS225216	28-JUL-2020	90.28	0.00	90.28	0.00	0.00	USD	#11667 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS225043	23-JUL-2020	110.36	0.00	110.36	0.00	0.00	USD	#10169 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS224844	27-JUL-2020	130.48	0.00	130.48	0.00	0.00	USD	#11093 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS224730	13-JUL-2020	171.02	0.00	171.02	0.00	0.00	USD	#12052 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS224813	17-JUL-2020	191.52	0.00	191.52	0.00	0.00	USD	#15057 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS225233	30-JUL-2020	291.18	0.00	291.18	0.00	0.00	USD	#15515 Commercial repair
Doherty Ford				Totals:	\$1,106.69	\$0.00	\$1,106.69	\$0.00	\$0.00		
Domestic Violence Resource Center	9015	494 PO BOX	073120	31-JUL-2020	3,225.10	0.00	3,225.10	0.00	0.00	USD	Sojourner's House 7/1/20 to 7/31/20
Domestic Violence Resource Center	9015	494 PO BOX	73120	31-JUL-2020	3,475.33	0.00	3,475.33	0.00	0.00	USD	Mary Mac House 7/1/20 to 7/31/20
Domestic Violence Resource Center	9015	494 PO BOX	MMH 7/20	31-JUL-2020	3,508.89	0.00	3,508.89	0.00	0.00	USD	July 2020 JRI-Mary Mac House Advocate - P&P
Domestic Violence Resource Center	9015	494 PO BOX	ADV 7/20	31-JUL-2020	10,840.90	0.00	10,840.90	0.00	0.00	USD	July 2020 JRI-Community Advocate program - P&P
Domestic Violence Resource Center	9015	494 PO BOX	FY20/21-M	06-JUL-2020	15,000.00	0.00	15,000.00	0.00	0.00	USD	FY 20/21 Maintenance & Repair
Domestic Violence Resource Center	9015	494 PO BOX	FY20/21-QTR1	06-JUL-2020	76,673.75	0.00	76,673.75	0.00	0.00	USD	FY 20/21 LOL Shelter
Domestic Violence Resource Center				Totals:	\$112,723.97	\$0.00	\$112,723.97	\$0.00	\$0.00		
Dooley Enterprises Inc	18720	ANAHEIM	58295	15-JUL-2020	2,311.39	0.00	2,311.39	0.00	0.00	USD	SO - 12 ga 2 3/4 1 1/2 oz shot Super Target
Dooley Enterprises Inc				Totals:	\$2,311.39	\$0.00	\$2,311.39	\$0.00	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5598-122141	01-JUL-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	Jul. 2020 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	2020-06 #12	06-JUL-2020	5,810.89	0.00	5,810.89	0.00	0.00	USD	2020.06 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon				Totals:	\$5,810.89	\$0.00	\$5,810.89	\$0.00	\$0.00		
Dude Solutions Inc	31633	936580 PO BOX	INV-75175	28-JUL-2020	10,000.00	0.00	10,000.00	0.00	0.00	USD	1 week (4 days) Onsite Consulting for Asset Essentials
Dude Solutions Inc				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		
Durango Pacific LLC	34827	1001 SE TV HWY	JUL-20142339	01-JUL-2020	1,050.00	0.00	1,050.00	0.00	0.00	USD	RENT ASST - 1625 SE OAK ST #18, HILLSBORO, OR
Durango Pacific LLC				Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00		
Dynamic Sales & Services	27380	12910 NE 125TH	81811	15-JUL-2020	1,012.50	0.00	1,012.50	0.00	0.00	USD	SO - install of washer in Jail laundry
Dynamic Sales & Services	27380	12910 NE 125TH	81810	15-JUL-2020	15,575.00	0.00	15,575.00	0.00	0.00	USD	SO - washing machine for Jail laundry
Dynamic Sales & Services				Totals:	\$16,587.50	\$0.00	\$16,587.50	\$0.00	\$0.00		
EBSCO Industries Inc	9065	204661 POB EIS	0519527	01-JUL-2020	4,470.06	0.00	4,470.06	0.00	0.00	USD	COOP LIB - annual magazine subscripts (FY 20-21)
EBSCO Industries Inc	9065	204661 POB EPUB	1000131711-1	01-JUL-2020	8,806.00	0.00	8,806.00	0.00	0.00	USD	COOP LIB - Library Aware FY 20-21
EBSCO Industries Inc				Totals:	\$13,276.06	\$0.00	\$13,276.06	\$0.00	\$0.00		
EIS Technologies Inc	22862	3067 PEACHTREE	8855	01-JUL-2020	2,520.00	0.00	2,520.00	0.00	0.00	USD	Annual Support for License Granted 7/15/20 - 7/14/21
EIS Technologies Inc				Totals:	\$2,520.00	\$0.00	\$2,520.00	\$0.00	\$0.00		
Eagle-Elsner Inc	9058	23294 POB MAIN	100376-9	31-JUL-2020	4,076.59	0.00	4,076.59	0.00	0.00	USD	PJT #100376 July
Eagle-Elsner Inc	9058	23294 POB MAIN	100373-2	31-JUL-2020	112,453.87	0.00	112,453.87	0.00	0.00	USD	PJT #100373 7/1/20-7/31/20
Eagle-Elsner Inc				Totals:	\$116,530.46	\$0.00	\$116,530.46	\$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
Educational Message Services Inc	31331	1252 DEVON LN	10706	14-JUL-2020	3,396.00	0.00	3,396.00	0.00	0.00	USD	WIC 7/1/20 - 6/30/21
Educational Message Services Inc					Totals:	\$3,396.00	\$0.00	\$3,396.00	\$0.00		
Embarcadero Technologies Inc	13972	735210 PO BOX	Q-648079	29-JUL-2020	3,534.00	0.00	3,534.00	0.00	0.00	USD	Sol Pack Std- MS SQL Renewal
Embarcadero Technologies Inc					Totals:	\$3,534.00	\$0.00	\$3,534.00	\$0.00		
Employers Overload	9106	1928 PO BOX	361250	10-JUL-2020	4.80	0.00	4.80	0.00	0.00	USD	Temp Payroll Serv / Inv 361250 / Elections
Employers Overload	9106	1928 PO BOX	361573	24-JUL-2020	142.28	0.00	142.28	0.00	0.00	USD	Temp Payroll Services / Inv 361573 / Elections
Employers Overload	9106	1928 PO BOX	361574	24-JUL-2020	161.84	0.00	161.84	0.00	0.00	USD	Temp Payroll Services / Inv 361574 / Elections
Employers Overload	9106	1928 PO BOX	361575	24-JUL-2020	888.00	0.00	888.00	0.00	0.00	USD	Temp Payroll Services / Inv 361575 / Appraisal
Employers Overload	9106	1928 PO BOX	361298	15-JUL-2020	2,215.50	0.00	2,215.50	0.00	0.00	USD	Payroll Services / Inv 361298 / PP Appraisal
Employers Overload					Totals:	\$3,412.42	\$0.00	\$3,412.42	\$0.00		
EnSoftek Inc	28993	735 SW 158TH	14320	31-JUL-2020	19,283.25	0.00	19,283.25	0.00	0.00	USD	JULY2020
EnSoftek Inc					Totals:	\$19,283.25	\$0.00	\$19,283.25	\$0.00		
Encyclopaedia Britannica Inc	29219	95225 PO BOX	Q-27970-2	16-JUL-2020	10,600.00	0.00	10,600.00	0.00	0.00	USD	COOP LIB - Britannica Subscription FY 20-21
Encyclopaedia Britannica Inc					Totals:	\$10,600.00	\$0.00	\$10,600.00	\$0.00		
Entrust Inc	15789	972894 PO BOX	710033242	22-JUL-2020	17,122.44	0.00	17,122.44	0.00	0.00	USD	ESCS Subscription Renewal
Entrust Inc					Totals:	\$17,122.44	\$0.00	\$17,122.44	\$0.00		
Eprint	22982	9970 GREENBURG	410815	01-JUL-2020	537.35	0.00	537.35	0.00	0.00	USD	CPO 6 July 2020 Meeting Notice
Eprint					Totals:	\$537.35	\$0.00	\$537.35	\$0.00		
Espousal Strategies LLC	34226	8274 PO BOX	1079	31-JUL-2020	14,750.00	0.00	14,750.00	0.00	0.00	USD	July 2020 services
Espousal Strategies LLC					Totals:	\$14,750.00	\$0.00	\$14,750.00	\$0.00		
Express Healthcare Professionals	22938	844277 PO BOX	24090066	01-JUL-2020	1,365.60	0.00	1,365.60	0.00	0.00	USD	EOC COVID - DISEASE INVESTIGATION 6/22-6/24
Express Healthcare Professionals	22938	844277 PO BOX	24137012	15-JUL-2020	2,276.00	0.00	2,276.00	0.00	0.00	USD	EOC COVID - DISEASE INVESTIGATION 7/6 -7/10/20
Express Healthcare Professionals	22938	844277 PO BOX	24158108	21-JUL-2020	2,276.00	0.00	2,276.00	0.00	0.00	USD	EOC COVID - DISEASE INVESTIGATION 7/13 -7/17/20
Express Healthcare Professionals	22938	844277 PO BOX	24193256	29-JUL-2020	2,276.00	0.00	2,276.00	0.00	0.00	USD	COVID-19 DISEASE INVESTIGATION
Express Healthcare Professionals	22938	844277 PO BOX	24116881	08-JUL-2020	2,361.35	0.00	2,361.35	0.00	0.00	USD	EOC - COVID TRACER 6/29 - 7/3/20
Express Healthcare Professionals	22938	844277 PO BOX	24116878	08-JUL-2020	39,211.88	0.00	39,211.88	0.00	0.00	USD	COVID-19 TRACER - JUNE 28 - JULY 03, 2020
Express Healthcare Professionals	22938	844277 PO BOX	24090064	01-JUL-2020	39,844.58	0.00	39,844.58	0.00	0.00	USD	EOC - COVID TRACER 6/21 -6/27/20
Express Healthcare Professionals	22938	844277 PO BOX	24137010	15-JUL-2020	46,797.60	0.00	46,797.60	0.00	0.00	USD	EOC COVID - CONTACT TRACER'S 7/5 -7/11/20
Express Healthcare Professionals	22938	844277 PO BOX	24193253	29-JUL-2020	48,829.82	0.00	48,829.82	0.00	0.00	USD	COVID-19 TRACER
Express Healthcare Professionals	22938	844277 PO BOX	24158106	21-JUL-2020	49,376.63	0.00	49,376.63	0.00	0.00	USD	EOC COVID - CONTACT TRACER'S 7/12 -7/18/20
Express Healthcare Professionals					Totals:	\$234,615.46	\$0.00	\$234,615.46	\$0.00	\$0.00	
Factory Motor Parts	30772	9107 PO BOX	26-560549	27-JUL-2020	(23.40)	0.00	(23.40)	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-558483	07-JUL-2020	(23.20)	0.00	(23.20)	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-560267	24-JUL-2020	2.90	0.00	2.90	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1481514	10-JUL-2020	4.43	0.00	4.43	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-558733	09-JUL-2020	5.28	0.00	5.28	0.00	0.00	USD	Parts

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Factory Motor Parts	30772	9107 PO BOX	47-1481196	09-JUL-2020	5.28	0.00	5.28	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-560573	28-JUL-2020	5.79	0.00	5.79	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1482811	15-JUL-2020	8.82	0.00	8.82	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1487747	30-JUL-2020	9.81	0.00	9.81	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	68-067518	24-JUL-2020	10.68	0.00	10.68	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-560283	24-JUL-2020	11.24	0.00	11.24	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-560260	24-JUL-2020	13.57	0.00	13.57	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1485889	24-JUL-2020	13.82	0.00	13.82	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-558868	10-JUL-2020	14.16	0.00	14.16	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	49-514026	23-JUL-2020	14.50	0.00	14.50	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-561111	31-JUL-2020	14.65	0.00	14.65	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-561110	31-JUL-2020	17.31	0.00	17.31	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-560261	24-JUL-2020	17.60	0.00	17.60	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1484468	21-JUL-2020	20.45	0.00	20.45	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-560251	23-JUL-2020	23.40	0.00	23.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-560282	24-JUL-2020	23.40	0.00	23.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1482487	14-JUL-2020	24.44	0.00	24.44	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-560958	30-JUL-2020	32.04	0.00	32.04	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-561036	31-JUL-2020	33.72	0.00	33.72	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-561142	31-JUL-2020	34.62	0.00	34.62	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1481512	10-JUL-2020	39.86	0.00	39.86	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1485834	24-JUL-2020	47.86	0.00	47.86	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	49-513392	16-JUL-2020	52.25	0.00	52.25	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1486557	27-JUL-2020	54.08	0.00	54.08	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1487009	28-JUL-2020	83.74	0.00	83.74	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-559415	16-JUL-2020	89.83	0.00	89.83	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1479958	06-JUL-2020	163.58	0.00	163.58	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1480210	07-JUL-2020	163.58	0.00	163.58	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1483250	16-JUL-2020	238.16	0.00	238.16	0.00	0.00	USD	Parts
Factory Motor Parts				Totals:	\$1,248.25	\$0.00	\$1,248.25	\$0.00	\$0.00		
Familias en Accion	8988	2710 NE 14TH	210	20-JUL-2020	3,003.32	0.00	3,003.32	0.00	0.00	USD	2020.06 HIV Testing & Outreach
Familias en Accion				Totals:	\$3,003.32	\$0.00	\$3,003.32	\$0.00	\$0.00		
Family Promise Washington County	11478	4073 PO BOX	FY20/21-LumpSum	06-JUL-2020	45,673.00	0.00	45,673.00	0.00	0.00	USD	FY 20/21 LOL Shelter
Family Promise Washington County				Totals:	\$45,673.00	\$0.00	\$45,673.00	\$0.00	\$0.00		
Family Promise of Beaverton	34916	PO BOX 1932	07312020	31-JUL-2020	3,138.57	0.00	3,138.57	0.00	0.00	USD	CARES Act funding per County contract 20-1129
Family Promise of Beaverton				Totals:	\$3,138.57	\$0.00	\$3,138.57	\$0.00	\$0.00		
Family Promise of Tualatin Valley	34920	20425 STAFFORD	06302020	24-JUL-2020	1,637.46	0.00	1,637.46	0.00	0.00	USD	6-22-2020 through 6-30-2020 Shelter Charges

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Family Promise of Tualatin Valley				Totals:	\$1,637.46	\$0.00	\$1,637.46	\$0.00	\$0.00		
Farline Bridge Inc	34376	149 POB MAIN	100354-10PIRR	08-JUL-2020	44.52	0.00	44.52	0.00	0.00	USD	PJT #100354 Partial Int Ret Rel
Farline Bridge Inc	34376	149 POB MAIN	100354-10PRR	08-JUL-2020	15,000.00	0.00	15,000.00	0.00	0.00	USD	PJT #100354 Partial Ret Rel
Farline Bridge Inc	34376	149 POB MAIN	100416-2	31-JUL-2020	262,262.52	0.00	262,262.52	0.00	0.00	USD	PJT #100416 7/1/20-7/31/20
Farline Bridge Inc				Totals:	\$277,307.04	\$0.00	\$277,307.04	\$0.00	\$0.00		
Farmington Rock	29910	772 PO BOX	20-2661	23-JUL-2020	302.38	0.00	302.38	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-2651	22-JUL-2020	310.70	0.00	310.70	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-2536	07-JUL-2020	324.00	0.00	324.00	0.00	0.00	USD	Strippings Dumped
Farmington Rock	29910	772 PO BOX	20-2639	21-JUL-2020	898.30	0.00	898.30	0.00	0.00	USD	Aggregate
Farmington Rock				Totals:	\$1,835.38	\$0.00	\$1,835.38	\$0.00	\$0.00		
Fastenal Company	27945	1286 PO BOX	ORHIL107609	07-JUL-2020	1.75	0.00	1.75	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL107869	20-JUL-2020	6.67	0.00	6.67	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL108083	30-JUL-2020	10.00	0.00	10.00	0.00	0.00	USD	Tools
Fastenal Company	27945	1286 PO BOX	ORHIL108008	28-JUL-2020	25.60	0.00	25.60	0.00	0.00	USD	Tools
Fastenal Company	27945	1286 PO BOX	ORHIL107574	01-JUL-2020	35.10	0.00	35.10	0.00	0.00	USD	Gloves
Fastenal Company	27945	1286 PO BOX	ORHIL107867	20-JUL-2020	40.90	0.00	40.90	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL108009	28-JUL-2020	52.57	0.00	52.57	0.00	0.00	USD	Tools
Fastenal Company	27945	1286 PO BOX	ORHIL107637	07-JUL-2020	55.00	0.00	55.00	0.00	0.00	USD	Facemask - COVID-19
Fastenal Company	27945	1286 PO BOX	ORHIL107575	01-JUL-2020	106.51	0.00	106.51	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL107792	16-JUL-2020	132.55	0.00	132.55	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL108010	28-JUL-2020	157.35	0.00	157.35	0.00	0.00	USD	Wipes
Fastenal Company	27945	1286 PO BOX	ORHIL107608	07-JUL-2020	157.75	0.00	157.75	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL107865	20-JUL-2020	196.46	0.00	196.46	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL107868-A	20-JUL-2020	213.89	0.00	213.89	0.00	0.00	USD	Inventory - re-entered
Fastenal Company	27945	1286 PO BOX	ORHIL 107573	01-JUL-2020	223.74	0.00	223.74	0.00	0.00	USD	Small Tools
Fastenal Company	27945	1286 PO BOX	ORHIL107866	20-JUL-2020	247.32	0.00	247.32	0.00	0.00	USD	Gloves
Fastenal Company	27945	1286 PO BOX	ORHIL107791	16-JUL-2020	279.60	0.00	279.60	0.00	0.00	USD	Gloves - COVID-19
Fastenal Company	27945	1286 PO BOX	ORHIL108084	30-JUL-2020	293.74	0.00	293.74	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL108114	31-JUL-2020	361.68	0.00	361.68	0.00	0.00	USD	
Fastenal Company	27945	1286 PO BOX	ORHIL107607	07-JUL-2020	655.78	0.00	655.78	0.00	0.00	USD	Inventory
Fastenal Company				Totals:	\$3,253.96	\$0.00	\$3,253.96	\$0.00	\$0.00		
Feldmann, William J W	33368	5120 NW 273RD	23	30-JUL-2020	838.50	0.00	838.50	0.00	0.00	USD	JULY 2020 SVCS
Feldmann, William J W				Totals:	\$838.50	\$0.00	\$838.50	\$0.00	\$0.00		
Fidelity Information Services LLC	30011	4535 PO BOX	34555943	07-JUL-2020	51.45	0.00	51.45	0.00	0.00	USD	June 2020 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34555950	07-JUL-2020	51.45	0.00	51.45	0.00	0.00	USD	JUNE2020 EH SVCS
Fidelity Information Services LLC	30011	4535 PO BOX	34555933	07-JUL-2020	175.45	0.00	175.45	0.00	0.00	USD	Merchant Fee & Mini Swipe / Inv 34555933 / Acct 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34555732	07-JUL-2020	600.16	0.00	600.16	0.00	0.00	USD	FY 19/20 - SO - Monthly online payment services for alarms - June 2020



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Fidelity Information Services LLC	30011	4535 PO BOX	34555934	07-JUL-2020	2,008.59	0.00	2,008.59	0.00	0.00	USD	607373 JUNE20AS
Fidelity Information Services LLC					Totals:	\$2,887.10	\$0.00	\$2,887.10	\$0.00		
Firs Apartments	35010	12960 SW ALLEN	JUL-20180637	23-JUL-2020	600.00	0.00	600.00	0.00	0.00	USD	EOC RENT ASST - 1295 SW ALLEN BLVD#13, BEAVERTON, OR
Firs Apartments					Totals:	\$600.00	\$0.00	\$600.00	\$0.00		
Five Oaks Museum	11419	3300 NW 185TH	101	01-JUL-2020	25,000.00	0.00	25,000.00	0.00	0.00	USD	FY2020-21 Building Maintenance
Five Oaks Museum	11419	3300 NW 185TH	100	01-JUL-2020	205,200.00	0.00	205,200.00	0.00	0.00	USD	FY2020-21 Full Year Contribution per Budget
Five Oaks Museum					Totals:	\$230,200.00	\$0.00	\$230,200.00	\$0.00		
Flagstar Bank FSB	20606	5151 CORP DR	440098801	13-JUL-2020	2,864.56	0.00	2,864.56	0.00	0.00	USD	EOC - MORTGAGE ASST - 15153 SW 154TH AVE, TIGARD, OR 97224
Flagstar Bank FSB					Totals:	\$2,864.56	\$0.00	\$2,864.56	\$0.00		
FlashAlert Newswire	21590	3041 NW GR VAL	12873	17-JUL-2020	214.00	0.00	214.00	0.00	0.00	USD	News distribution for Sep. 2020-Aug. 2021 for DA office/ S. Mayer
FlashAlert Newswire	21590	3041 NW GR VAL	12869	14-JUL-2020	451.00	0.00	451.00	0.00	0.00	USD	FY 2020-21 County News Distribution (Sept 2020 - Aug 2021)
FlashAlert Newswire					Totals:	\$665.00	\$0.00	\$665.00	\$0.00		
FleetPride Inc	29935	847118 PO BOX	55286043	13-JUL-2020	71.04	0.00	71.04	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	56383360	28-JUL-2020	71.04	0.00	71.04	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	55829771	20-JUL-2020	262.00	0.00	262.00	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	55352239	13-JUL-2020	386.16	0.00	386.16	0.00	0.00	USD	Parts
FleetPride Inc					Totals:	\$790.24	\$0.00	\$790.24	\$0.00		
Fluence Automation LLC	32916	6742 PO BOX	INV200007212	31-JUL-2020	681.70	0.00	681.70	0.00	0.00	USD	Software Agreement / Apex #2 / Inv INV200007212 / Elections 11/1/20 - 12/31/20
Fluence Automation LLC					Totals:	\$681.70	\$0.00	\$681.70	\$0.00		
Foliage Services by Concepts in Green	9217	30387 PO BOX	751337	31-JUL-2020	860.50	0.00	860.50	0.00	0.00	USD	WO#001284 Interior plant maintenance in all buildings except Wingspan. July 2020
Foliage Services by Concepts in Green					Totals:	\$860.50	\$0.00	\$860.50	\$0.00		
Foodlandia LLC	35023	6819 SE MADISON	100294-007	23-JUL-2020	1,800.00	0.00	1,800.00	0.00	0.00	USD	ROW: TCE PJT 100294 File 007
Foodlandia LLC					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00		
Forest Grove/Cornelius Chamber of Commerce	9222	2417 PACIFIC	20195835	01-JUL-2020	144.00	0.00	144.00	0.00	0.00	USD	SO - monthly lunch July 2020 - June 2021
Forest Grove/Cornelius Chamber of Commerce	9222	2417 PACIFIC	FY2021	14-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	FY2020-21 Contribution to Chambers of Commerce
Forest Grove/Cornelius Chamber of Commerce					Totals:	\$644.00	\$0.00	\$644.00	\$0.00		
Forest Ridge Apartments	34771	7366 SW 204TH	JUL-20176303	16-JUL-2020	1,355.00	0.00	1,355.00	0.00	0.00	USD	EOC RENT AST - 7306 SW 204TH AVE #2, BEAVERTON, OR 97007
Forest Ridge Apartments					Totals:	\$1,355.00	\$0.00	\$1,355.00	\$0.00		
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000045078	14-JUL-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 284719 Kevin Hrin 12-Jul-2020
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000046081	24-JUL-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 287467 Kevin Hrin 19-Jul-20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000046609	30-JUL-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 289997 Kevin Hrin 26-Jul-20
Frank Recruitment Group Inc					Totals:	\$8,280.00	\$0.00	\$8,280.00	\$0.00		
Fred Meyer Inc	35024	1014 VINE RE	100294-009	23-JUL-2020	2,800.00	0.00	2,800.00	0.00	0.00	USD	ROW: TCEs PJT 100294 File 009
Fred Meyer Inc					Totals:	\$2,800.00	\$0.00	\$2,800.00	\$0.00		
Fred Meyer Stores Inc	9246	1014 VINE RE	100294-010	22-JUL-2020	5,600.00	0.00	5,600.00	0.00	0.00	USD	ROW: TCEs PJT 100294 File 010

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Fred Meyer Stores Inc				Totals:	\$5,600.00	\$0.00	\$5,600.00	\$0.00	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	584CM	17-JUL-2020	(83.33)	0.00	(83.33)	0.00	0.00	USD	Credit for T. Ventura days of non-stay 7/14 - 7/18/20
Fresh Start Recovery Housing	30461	PO Box 4184	590	07-JUL-2020	48.39	0.00	48.39	0.00	0.00	USD	D. Warren housing 7/7 - 7/9/20
Fresh Start Recovery Housing	30461	PO Box 4184	588	07-JUL-2020	241.95	0.00	241.95	0.00	0.00	USD	J. Wilson housing 5/1 - 5/15/20
Fresh Start Recovery Housing	30461	PO Box 4184	589	08-JUL-2020	250.00	0.00	250.00	0.00	0.00	USD	D. Beach housing 6/30 - 7/14/20
Fresh Start Recovery Housing	30461	PO Box 4184	594	22-JUL-2020	250.00	0.00	250.00	0.00	0.00	USD	R. Siller housing 7/16 - 8/15/20
Fresh Start Recovery Housing	30461	PO Box 4184	585	06-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Jones housing 6/18 - 7/17/20
Fresh Start Recovery Housing	30461	PO Box 4184	587	06-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	F. Siller housing 6/24 - 7/23/20
Fresh Start Recovery Housing	30461	PO Box 4184	591	17-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	M. Divincenzo housing 7/1 - 7/31/20
Fresh Start Recovery Housing	30461	PO Box 4184	592	27-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Jones housing 7/18 - 8/17/20
Fresh Start Recovery Housing	30461	PO Box 4184	593	27-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	D. Ferris housing 7/16 - 8/15/20
Fresh Start Recovery Housing				Totals:	\$3,207.01	\$0.00	\$3,207.01	\$0.00	\$0.00		
GISI Marketing Group	9831	4770 PO BOX	240466	16-JUL-2020	2,776.00	0.00	2,776.00	0.00	0.00	USD	VCC Confirmation Cards / Inv 240466 / Elections
GISI Marketing Group				Totals:	\$2,776.00	\$0.00	\$2,776.00	\$0.00	\$0.00		
GPS Insight LLC	34232	7201 E HENKEL	1146253	01-JUL-2020	2,534.05	0.00	2,534.05	0.00	0.00	USD	Vehicle GPS monitoring
GPS Insight LLC				Totals:	\$2,534.05	\$0.00	\$2,534.05	\$0.00	\$0.00		
Galls LLC	26006	71628 POB MAIN	015965411	01-JUL-2020	44.90	0.00	44.90	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	016163472	30-JUL-2020	72.00	0.00	72.00	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	016005282	07-JUL-2020	76.00	0.00	76.00	0.00	0.00	USD	SO-Uniform shorts
Galls LLC	26006	71628 POB MAIN	015955400	01-JUL-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015965412	01-JUL-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	016015320	08-JUL-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	016033335	10-JUL-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	016042270	13-JUL-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	016135053	27-JUL-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	016173300	31-JUL-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	016135052	27-JUL-2020	107.91	0.00	107.91	0.00	0.00	USD	SO-Uniform shirts
Galls LLC	26006	71628 POB MAIN	016117551	23-JUL-2020	324.00	0.00	324.00	0.00	0.00	USD	SO-Face shields
Galls LLC				Totals:	\$1,253.41	\$0.00	\$1,253.41	\$0.00	\$0.00		
Garden Home Community Library Association	9271	7475 SW OLESON	820 GHL	27-JUL-2020	46,162.00	0.00	46,162.00	0.00	0.00	USD	COOP LIB - PLSA Payment - August
Garden Home Community Library Association	9271	7475 SW OLESON	720GHL	01-JUL-2020	46,166.00	0.00	46,166.00	0.00	0.00	USD	COOP LIB - PLSA Payment, June
Garden Home Community Library Association				Totals:	\$92,328.00	\$0.00	\$92,328.00	\$0.00	\$0.00		
Garner, Bennett W	9273	2017 N SKIDMORE	23	02-JUL-2020	4,860.00	0.00	4,860.00	0.00	0.00	USD	June 2020 SVcs
Garner, Bennett W				Totals:	\$4,860.00	\$0.00	\$4,860.00	\$0.00	\$0.00		
Gemalto Cogent Inc	25363	845552 PO BOX	432891	29-JUL-2020	37,859.60	0.00	37,859.60	0.00	0.00	USD	Annual 8x5 LS Maintenance 8/1/20 - 7/31/21
Gemalto Cogent Inc				Totals:	\$37,859.60	\$0.00	\$37,859.60	\$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
General Parts LLC	31891	9201 PO BOX	6186390	19-JUL-2020	196.00	0.00	196.00	0.00	0.00	USD	SO - Jail kitchen appliance repair
General Parts LLC	31891	9201 PO BOX	6188257	27-JUL-2020	956.21	0.00	956.21	0.00	0.00	USD	SO - Jail kitchen appliance repair
General Parts LLC					Totals:	\$1,152.21	\$0.00	\$1,152.21	\$0.00	\$0.00	
Gillespie Graphics	19100	1340 PO BOX	31341011	14-JUL-2020	830.00	0.00	830.00	0.00	0.00	USD	Jail break room wall mural
Gillespie Graphics	19100	1340 PO BOX	31340011	13-JUL-2020	1,518.00	0.00	1,518.00	0.00	0.00	USD	Jail wall murals
Gillespie Graphics					Totals:	\$2,348.00	\$0.00	\$2,348.00	\$0.00	\$0.00	
Globalstar USA LLC	30480	30519 PO BOX	000000003692745	16-JUL-2020	5,425.05	0.00	5,425.05	0.00	0.00	USD	Annual Service Fee for Satelite phones 7/6/20-7/5/2021
Globalstar USA LLC					Totals:	\$5,425.05	\$0.00	\$5,425.05	\$0.00	\$0.00	
Goel, Amit	34982	6101 SHERIDAN	JUL-20217628	16-JUL-2020	2,450.00	0.00	2,450.00	0.00	0.00	USD	EOC RENT AST - 1176 NE CREEKS EDGE DR, HILLSBORO, OR
Goel, Amit					Totals:	\$2,450.00	\$0.00	\$2,450.00	\$0.00	\$0.00	
Good Neighbor Center	11619	11130 GREENBURG	073120	31-JUL-2020	2,549.50	0.00	2,549.50	0.00	0.00	USD	Housing Stabilization Program 7/1/20 to 7/31/20
Good Neighbor Center	11619	11130 GREENBURG	FY20/21-M	06-JUL-2020	15,000.00	0.00	15,000.00	0.00	0.00	USD	FY 20/21 Maintenance & Repair
Good Neighbor Center	11619	11130 GREENBURG	FY20/21-QTR1	06-JUL-2020	76,120.25	0.00	76,120.25	0.00	0.00	USD	FY 20/21 LOL Shelter
Good Neighbor Center					Totals:	\$93,669.75	\$0.00	\$93,669.75	\$0.00	\$0.00	
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1119645	27-JUL-2020	1,722.00	0.00	1,722.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1119326	09-JUL-2020	4,800.00	0.00	4,800.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company					Totals:	\$6,522.00	\$0.00	\$6,522.00	\$0.00	\$0.00	
Grainger	11384	808705099 DEPT	9597595835	22-JUL-2020	5.15	0.00	5.15	0.00	0.00	USD	Safety Tools
Grainger	11384	808705099 DEPT	9586229149	10-JUL-2020	13.50	0.00	13.50	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9604228792	29-JUL-2020	14.78	0.00	14.78	0.00	0.00	USD	Safety Tools
Grainger	11384	808705099 DEPT	9604261736	29-JUL-2020	15.45	0.00	15.45	0.00	0.00	USD	O-Rings
Grainger	11384	808705099 DEPT	9591487294	16-JUL-2020	16.95	0.00	16.95	0.00	0.00	USD	Gloves
Grainger	11384	808705099 DEPT	9592494604	16-JUL-2020	16.95	0.00	16.95	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9591195947	15-JUL-2020	17.01	0.00	17.01	0.00	0.00	USD	Safety Tools
Grainger	11384	808705099 DEPT	9589734129	14-JUL-2020	18.66	0.00	18.66	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9602280563	27-JUL-2020	19.20	0.00	19.20	0.00	0.00	USD	Flagging Tape
Grainger	11384	808705099 DEPT	9587645632	13-JUL-2020	21.00	0.00	21.00	0.00	0.00	USD	
Grainger	11384	808705099 DEPT	9581631109	07-JUL-2020	26.75	0.00	26.75	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9577205488	01-JUL-2020	29.58	0.00	29.58	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9587948846	13-JUL-2020	31.14	0.00	31.14	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9596935974	21-JUL-2020	33.78	0.00	33.78	0.00	0.00	USD	Safety Tools
Grainger	11384	808705099 DEPT	9599295921	23-JUL-2020	36.11	0.00	36.11	0.00	0.00	USD	Trash grabber
Grainger	11384	808705099 DEPT	9598739598	23-JUL-2020	37.25	0.00	37.25	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9593542989	17-JUL-2020	44.14	0.00	44.14	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9591260253	15-JUL-2020	47.40	0.00	47.40	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9586304199	10-JUL-2020	49.62	0.00	49.62	0.00	0.00	USD	Small Tools

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9583267605	08-JUL-2020	52.00	0.00	52.00	0.00	0.00	USD	HVAC systems parts stock (Boiler Drain valves)
Grainger	11384	808705099 DEPT	9599569002	23-JUL-2020	56.50	0.00	56.50	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9590618774	15-JUL-2020	58.54	0.00	58.54	0.00	0.00	USD	Tools
Grainger	11384	808705099 DEPT	9573301919	01-JUL-2020	65.72	0.00	65.72	0.00	0.00	USD	Mask and tissue dispenser
Grainger	11384	808705099 DEPT	9595244824	20-JUL-2020	79.20	0.00	79.20	0.00	0.00	USD	FAC_All Buildings_Trigger spray bottles, 3 pack (12)
Grainger	11384	808705099 DEPT	9602533391	27-JUL-2020	81.12	0.00	81.12	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9601493399	27-JUL-2020	83.25	0.00	83.25	0.00	0.00	USD	Boiler gauge (3)
Grainger	11384	808705099 DEPT	9597730812	22-JUL-2020	99.63	0.00	99.63	0.00	0.00	USD	WO#000198 HVAC motor
Grainger	11384	808705099 DEPT	9593198147	17-JUL-2020	107.32	0.00	107.32	0.00	0.00	USD	Shelf bins
Grainger	11384	808705099 DEPT	9589441980	14-JUL-2020	115.20	0.00	115.20	0.00	0.00	USD	Disposable gloves
Grainger	11384	808705099 DEPT	9604419672	29-JUL-2020	115.37	0.00	115.37	0.00	0.00	USD	WO#000355 Replacement low voltage thermostats for HVAC parts stock
Grainger	11384	808705099 DEPT	9589495069	14-JUL-2020	116.25	0.00	116.25	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9597369710	22-JUL-2020	116.64	0.00	116.64	0.00	0.00	USD	WO#36527 Condenser fan motor for Hillsboro Clinic AC unit
Grainger	11384	808705099 DEPT	9596125758	21-JUL-2020	125.79	0.00	125.79	0.00	0.00	USD	Batteries, washers, screws
Grainger	11384	808705099 DEPT	9595449720	20-JUL-2020	128.79	0.00	128.79	0.00	0.00	USD	V-belts
Grainger	11384	808705099 DEPT	9590989068	15-JUL-2020	132.00	0.00	132.00	0.00	0.00	USD	Bottles and triggers for disinfectant
Grainger	11384	808705099 DEPT	9585631568	10-JUL-2020	132.60	0.00	132.60	0.00	0.00	USD	Tissue dispensers (4) for COVID-19
Grainger	11384	808705099 DEPT	9601493407	27-JUL-2020	147.00	0.00	147.00	0.00	0.00	USD	Pressure gauge (4)
Grainger	11384	808705099 DEPT	9600641774	24-JUL-2020	149.52	0.00	149.52	0.00	0.00	USD	Stretch wrap
Grainger	11384	808705099 DEPT	9584779681	09-JUL-2020	151.20	0.00	151.20	0.00	0.00	USD	Boiler feed valves for Jail
Grainger	11384	808705099 DEPT	9589734137	14-JUL-2020	181.56	0.00	181.56	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9577951719	01-JUL-2020	182.64	0.00	182.64	0.00	0.00	USD	Swivel corner brush replacement (8)
Grainger	11384	808705099 DEPT	9596701186	21-JUL-2020	188.40	0.00	188.40	0.00	0.00	USD	Relief valve (24)
Grainger	11384	808705099 DEPT	9600594288	24-JUL-2020	203.00	0.00	203.00	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9597730820	22-JUL-2020	230.40	0.00	230.40	0.00	0.00	USD	Disposable gloves
Grainger	11384	808705099 DEPT	9588520396	14-JUL-2020	232.05	0.00	232.05	0.00	0.00	USD	Tissue dispenser for the sanitizing stands
Grainger	11384	808705099 DEPT	9582168713	08-JUL-2020	233.20	0.00	233.20	0.00	0.00	USD	Saw blades
Grainger	11384	808705099 DEPT	9578070899	01-JUL-2020	267.96	0.00	267.96	0.00	0.00	USD	SO - sprayers
Grainger	11384	808705099 DEPT	9578890635	02-JUL-2020	298.08	0.00	298.08	0.00	0.00	USD	CCC shower pre-rinse hoses
Grainger	11384	808705099 DEPT	9600617220	24-JUL-2020	328.00	0.00	328.00	0.00	0.00	USD	HVAC diagnostic/measurement tools - Data logger, temp/humidity, bluetooth
Grainger	11384	808705099 DEPT	9581383115	07-JUL-2020	347.80	0.00	347.80	0.00	0.00	USD	Label tape, aerosol duster, toilet diaphragm assembly
Grainger	11384	808705099 DEPT	9592835038	16-JUL-2020	357.54	0.00	357.54	0.00	0.00	USD	Toilet seats, inside covers, diaphragm assemblies
Grainger	11384	808705099 DEPT	9585631550	10-JUL-2020	358.27	0.00	358.27	0.00	0.00	USD	COVID-19 mask dispensers (11)
Grainger	11384	808705099 DEPT	9582783909	08-JUL-2020	419.20	0.00	419.20	0.00	0.00	USD	CCC shower valve repair parts stock
Grainger	11384	808705099 DEPT	9579042608	02-JUL-2020	523.20	0.00	523.20	0.00	0.00	USD	Valve repair kit, full upgrade kit
Grainger	11384	808705099 DEPT	9582168721	08-JUL-2020	627.80	0.00	627.80	0.00	0.00	USD	Large snap cutters for misc. cast pipe (tool stock)
Grainger	11384	808705099 DEPT	9589469726	14-JUL-2020	691.00	0.00	691.00	0.00	0.00	USD	Parts

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9589441998	14-JUL-2020	3,814.50	0.00	3,814.50	0.00	0.00	USD	Plug-in bulbs, braided supply hose,prison toiler control stops
Grainger					Totals:	\$12,092.66	\$0.00	\$12,092.66	\$0.00		
Greater Portland Inc	28299	111 COLUMBIA	135324	07-JUL-2020	25,000.00	0.00	25,000.00	0.00	0.00	USD	FY2020-21 Platinum Level Investment in Greater Portland Inc
Greater Portland Inc					Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00		
Green Crane Innovation LLC	34576	307 NE 136TH	1121	10-JUL-2020	7,500.00	0.00	7,500.00	0.00	0.00	USD	SWR
Green Crane Innovation LLC					Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00		
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS-AUG-2020	21-JUL-2020	13,465.27	0.00	13,465.27	0.00	0.00	USD	COOP LIB - August Griffin Oaks Rent
Griffin Oaks Flex LLC					Totals:	\$13,465.27	\$0.00	\$13,465.27	\$0.00		
Ground Control Systems Inc	30071	3100 CAMINO REA I-118824		01-JUL-2020	5,601.60	0.00	5,601.60	0.00	0.00	USD	Payment for for annual dual satellite service (FY20-21).
Ground Control Systems Inc					Totals:	\$5,601.60	\$0.00	\$5,601.60	\$0.00		
Gu, Yuan	35009	10339 LANGWRTHY	JUL-50013465	23-JUL-2020	2,595.00	0.00	2,595.00	0.00	0.00	USD	EOC RENT ASST - 9592 NW Arborview Dr, Portland, OR 97229
Gu, Yuan					Totals:	\$2,595.00	\$0.00	\$2,595.00	\$0.00		
Guadalupe M Arcos-Mejia	35040	5550 SW LOMBARD	AUG-50030886	31-JUL-2020	680.00	0.00	680.00	0.00	0.00	USD	EOC RENT ASST - 5540 SW LOMBARD AV, BEAVERTON, OR 97005
Guadalupe M Arcos-Mejia					Totals:	\$680.00	\$0.00	\$680.00	\$0.00		
Guaranteed Pest Control Service Co	9372	1756 PO BOX	26266	27-JUL-2020	40.00	0.00	40.00	0.00	0.00	USD	WO#36561 Treating for the control of spiders at the entry of the building
Guaranteed Pest Control Service Co	9372	1756 PO BOX	25920	06-JUL-2020	80.00	0.00	80.00	0.00	0.00	USD	WO#35896 Treating for the control of spiders @ the Jail Records Dept
Guaranteed Pest Control Service Co	9372	1756 PO BOX	26186	22-JUL-2020	80.00	0.00	80.00	0.00	0.00	USD	WO#36493 Treating for the elimination of wasps
Guaranteed Pest Control Service Co	9372	1756 PO BOX	26313	29-JUL-2020	80.00	0.00	80.00	0.00	0.00	USD	WO#000425 Treating a wasp nest
Guaranteed Pest Control Service Co	9372	1756 PO BOX	25862	01-JUL-2020	320.00	0.00	320.00	0.00	0.00	USD	WO#35758 One month rodent service - July 2020
Guaranteed Pest Control Service Co	9372	1756 PO BOX	25883	28-JUL-2020	1,580.00	0.00	1,580.00	0.00	0.00	USD	Routine (monthly and quarterly) pest control for all buildings - July 2020, WO#000504
Guaranteed Pest Control Service Co					Totals:	\$2,180.00	\$0.00	\$2,180.00	\$0.00		
Guardian Alliance Technologies Inc	34744	11 SAN JAOQUIN	12834	30-JUL-2020	2,300.00	0.00	2,300.00	0.00	0.00	USD	SO - July background investigations
Guardian Alliance Technologies Inc					Totals:	\$2,300.00	\$0.00	\$2,300.00	\$0.00		
HIP Willowbrook LLC	33979	4800 PO BOX	WICAUG20RENT	21-JUL-2020	9,315.00	0.00	9,315.00	0.00	0.00	USD	AUG20 WIC RENT
HIP Willowbrook LLC					Totals:	\$9,315.00	\$0.00	\$9,315.00	\$0.00		
HIV Alliance Inc	10067	1195A CITY VIEW	20200630	22-JUL-2020	2,593.33	0.00	2,593.33	0.00	0.00	USD	2020.06 HIV TESTING/OUTREACH
HIV Alliance Inc	10067	1195A CITY VIEW	20200531	01-JUL-2020	3,439.85	0.00	3,439.85	0.00	0.00	USD	2020.05 HIV TESTING/OUTREACH
HIV Alliance Inc					Totals:	\$6,033.18	\$0.00	\$6,033.18	\$0.00		
HLP Inc	22133	9888 BELLEVIEW	18315	12-JUL-2020	1,792.15	0.00	1,792.15	0.00	0.00	USD	SVCS
HLP Inc					Totals:	\$1,792.15	\$0.00	\$1,792.15	\$0.00		
HMS Commercial Service Inc	30468	50245 PO BOX	315909	22-JUL-2020	618.00	0.00	618.00	0.00	0.00	USD	WO#36473 HVAC repair service
HMS Commercial Service Inc	30468	50245 PO BOX	315911	28-JUL-2020	1,282.08	0.00	1,282.08	0.00	0.00	USD	HVAC air handler repair
HMS Commercial Service Inc	30468	50245 PO BOX	315745	22-JUL-2020	6,010.69	0.00	6,010.69	0.00	0.00	USD	HVAC system compressor replacement and repair at SCE
HMS Commercial Service Inc					Totals:	\$7,910.77	\$0.00	\$7,910.77	\$0.00		
HP Civil Inc	34243	556 PO BOX	100308-12	31-JUL-2020	67,306.70	0.00	67,306.70	0.00	0.00	USD	PJT #100308 July 2020

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
HP Civil Inc				Totals:	\$67,306.70	\$0.00	\$67,306.70	\$0.00	\$0.00		
Hamilton Manufacturing Corp	28152	HOLLAND OH	01351795	14-JUL-2020	797.45	0.00	797.45	0.00	0.00	USD	Printer paper
Hamilton Manufacturing Corp				Totals:	\$797.45	\$0.00	\$797.45	\$0.00	\$0.00		
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWash-July2020	01-JUL-2020	2,850.00	0.00	2,850.00	0.00	0.00	USD	July 2020 Lease Payment for Cornelius Warehouse
Hanks Properties LLC				Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00		
Harrington Industrial Plastics LLC	34855	14480 YORBA AVE	009K0924	31-JUL-2020	1,879.46	0.00	1,879.46	0.00	0.00	USD	Accessories for three (3) 8000 Gal Mag Chloride Tanks for LUT Yard
Harrington Industrial Plastics LLC	34855	14480 YORBA AVE	009K0888	31-JUL-2020	45,831.63	0.00	45,831.63	0.00	0.00	USD	Three (3) 8000 Gal Mag Chloride Tanks for LUT Yard
Harrington Industrial Plastics LLC				Totals:	\$47,711.09	\$0.00	\$47,711.09	\$0.00	\$0.00		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	81811	30-JUL-2020	652.92	0.00	652.92	0.00	0.00	USD	Chair for Maria Garcia in HHS
Harris WorkSystems Inc	32349	11530 TIEDEMAN	81753	14-JUL-2020	871.29	0.00	871.29	0.00	0.00	USD	Chair for Keith Lewis in LUT
Harris WorkSystems Inc	32349	11530 TIEDEMAN	81799	30-JUL-2020	944.32	0.00	944.32	0.00	0.00	USD	Chair for Nancy Mercado in HHS
Harris WorkSystems Inc				Totals:	\$2,468.53	\$0.00	\$2,468.53	\$0.00	\$0.00		
Haynes, Scott A	26980	981 NW 11TH	07-20	31-JUL-2020	1,270.79	0.00	1,270.79	0.00	0.00	USD	July 2020 Nurse Practitioner services - CCC
Haynes, Scott A				Totals:	\$1,270.79	\$0.00	\$1,270.79	\$0.00	\$0.00		
Helping Hands Home Care	30197	6901 LAKE RD	77618	01-JUL-2020	5,819.01	0.00	5,819.01	0.00	0.00	USD	EOC COVID - JUNE 2020 GROCERY SHOPPING
Helping Hands Home Care				Totals:	\$5,819.01	\$0.00	\$5,819.01	\$0.00	\$0.00		
Herber Williams, Deona	35034	14931 MILLIKAN	AUG-50082066	30-JUL-2020	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT ASST - 14931 SW MILLIKAN WAY #1226, BEAVERTON, OR
Herber Williams, Deona				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	EB - Aug 2020	31-JUL-2020	901.14	0.00	901.14	0.00	0.00	USD	JUV - Counseling Services
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	July 2020	31-JUL-2020	12,628.89	0.00	12,628.89	0.00	0.00	USD	JUV - Therapy Sessions
Higher Ground Counseling Inc				Totals:	\$13,530.03	\$0.00	\$13,530.03	\$0.00	\$0.00		
Hillsboro Chamber of Commerce	9463	5193 ELAM YOUNG	FY2021	14-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	FY2020-21 Contribution to Chambers of Commerce
Hillsboro Chamber of Commerce				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001538561	31-JUL-2020	366.70	0.00	366.70	0.00	0.00	USD	SO - July service for Jail kitchen
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1538278	31-JUL-2020	412.50	0.00	412.50	0.00	0.00	USD	014158AS072120
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	014154_073120	31-JUL-2020	606.05	0.00	606.05	0.00	0.00	USD	July Garbage service
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001538282	31-JUL-2020	1,212.03	0.00	1,212.03	0.00	0.00	USD	6 yd dumpsters july 2020
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001540635	31-JUL-2020	1,616.31	0.00	1,616.31	0.00	0.00	USD	Waste Disposal
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	720FAC-HGD	31-JUL-2020	8,261.93	0.00	8,261.93	0.00	0.00	USD	July 2020 Garbage service
Hillsboro Garbage Disposal Inc				Totals:	\$12,475.52	\$0.00	\$12,475.52	\$0.00	\$0.00		
Hillsboro Towing Service	9485	895 SW BASELINE	304715	29-JUL-2020	125.00	0.00	125.00	0.00	0.00	USD	WO#001117 Emergency fire sprinkler repair for the Impound Lot - move cars
Hillsboro Towing Service	9485	895 SW BASELINE	306705	03-JUL-2020	129.00	0.00	129.00	0.00	0.00	USD	#13561 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	306671	10-JUL-2020	129.00	0.00	129.00	0.00	0.00	USD	#13546 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	307004	14-JUL-2020	178.50	0.00	178.50	0.00	0.00	USD	#14206 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	307059	12-JUL-2020	280.00	0.00	280.00	0.00	0.00	USD	SO - towing for case #50-201940599
Hillsboro Towing Service	9485	895 SW BASELINE	306519	12-JUL-2020	295.00	0.00	295.00	0.00	0.00	USD	SO - towing for case #50-201940599

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Hillsboro Towing Service	9485	895 SW BASELINE	303498	25-JUL-2020	441.00	0.00	441.00	0.00	0.00	USD	SO - towing for case# 50-20-59
Hillsboro Towing Service					Totals:	\$1,577.50	\$0.00	\$1,577.50	\$0.00	\$0.00	
Hillsboro West Self Storage	28162	HILLSBORO	3117SWR2020	01-JUL-2020	525.00	0.00	525.00	0.00	0.00	USD	UNIT#3117 SWR
Hillsboro West Self Storage	28162	HILLSBORO	3103SWR2020	01-JUL-2020	2,100.00	0.00	2,100.00	0.00	0.00	USD	UNIT#3103 SWR
Hillsboro West Self Storage					Totals:	\$2,625.00	\$0.00	\$2,625.00	\$0.00	\$0.00	
Holland Gables LLC	35021	14900 SCHOLLS	AUG-50042363	28-JUL-2020	1,509.97	0.00	1,509.97	0.00	0.00	USD	EOC RENT ASST - 14908 SW SCHOLLS FERRY RD C302, BEAVERTON, OR
Holland Gables LLC					Totals:	\$1,509.97	\$0.00	\$1,509.97	\$0.00	\$0.00	
Home Instead Senior Care 606	30337	1400 NE 48TH	JUNE2020OPI	03-JUL-2020	20,769.75	0.00	20,769.75	0.00	0.00	USD	SVCS
Home Instead Senior Care 606					Totals:	\$20,769.75	\$0.00	\$20,769.75	\$0.00	\$0.00	
HomeStreet Bank	27757	301 UNION ST	0002029792	16-JUL-2020	680.41	0.00	680.41	0.00	0.00	USD	EOC ASST - 15153 SW 154TH AVE, PORTLAND, OR 97224
HomeStreet Bank	27757	301 UNION ST	0000754524	15-JUL-2020	1,718.56	0.00	1,718.56	0.00	0.00	USD	EOC MORTG AST - 680 SE 67TH AVE, HILLSBORO, OR 97123
HomeStreet Bank					Totals:	\$2,398.97	\$0.00	\$2,398.97	\$0.00	\$0.00	
Homeward Bound	18856	13923 MISTLETOE	3473	03-JUL-2020	250.00	0.00	250.00	0.00	0.00	USD	D. Palmer housing 7/9 - 7/23/20
Homeward Bound	18856	13923 MISTLETOE	3472	08-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Fowler housing 7/12 - 8/11/20
Homeward Bound	18856	13923 MISTLETOE	3475	08-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	R. Harju housing 7/14 - 8/13/20
Homeward Bound	18856	13923 MISTLETOE	3476	08-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	C. Coppinger housing 7/14 - 8/13/20
Homeward Bound	18856	13923 MISTLETOE	3474	15-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Martinez housing 7/14 - 8/13/20
Homeward Bound	18856	13923 MISTLETOE	3477	15-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Edwards housing 7/23 - 8/22/20
Homeward Bound	18856	13923 MISTLETOE	3478	22-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Scofield housing 7/21 - 8/20/20
Homeward Bound	18856	13923 MISTLETOE	3479	22-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	P. Echols housing 7/25 - 8/24/20
Homeward Bound	18856	13923 MISTLETOE	3480	22-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	H. Enderle housing 7/24 - 8/23/20
Homeward Bound	18856	13923 MISTLETOE	3481	22-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Murray housing 7/24 - 8/23/20
Homeward Bound	18856	13923 MISTLETOE	3482	22-JUL-2020	5,200.00	0.00	5,200.00	0.00	0.00	USD	August 2020 IRISS house rent - P&P
Homeward Bound					Totals:	\$9,950.00	\$0.00	\$9,950.00	\$0.00	\$0.00	
Honey Bucket	9509	73399 PO BOX	0551624715	07-JUL-2020	93.50	0.00	93.50	0.00	0.00	USD	EOC COVID - DAIRY CREEK PARK, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0551649945	23-JUL-2020	146.30	0.00	146.30	0.00	0.00	USD	EOC COVID - 442 SE 3RD AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551628607	09-JUL-2020	187.00	0.00	187.00	0.00	0.00	USD	EOC COVID - DERRY CREEK PARK
Honey Bucket	9509	73399 PO BOX	0551636569	14-JUL-2020	440.00	0.00	440.00	0.00	0.00	USD	LUT 5 trailer unit srvcd weekly 7/14 - 8/10/2020
Honey Bucket	9509	73399 PO BOX	0551630410	10-JUL-2020	627.00	0.00	627.00	0.00	0.00	USD	EOC COVID - 479 SW 17TH AVE, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0551630411	10-JUL-2020	881.10	0.00	881.10	0.00	0.00	USD	EOC COVID - 12280 SW HALL BLVD, TIGARD, OR
Honey Bucket	9509	73399 PO BOX	0551630409	10-JUL-2020	1,762.20	0.00	1,762.20	0.00	0.00	USD	EOC COVID - 34420 SW TV HWY, HILLSBORO, OR
Honey Bucket					Totals:	\$4,137.10	\$0.00	\$4,137.10	\$0.00	\$0.00	
Human Impact Partners	34754	304 12TH ST	466	08-JUL-2020	6,000.00	0.00	6,000.00	0.00	0.00	USD	SVCS
Human Impact Partners					Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	
Hutzell, Gregory & Hutzell, Christine	34951	503 PO BOX	JUL-20140339	03-JUL-2020	815.00	0.00	815.00	0.00	0.00	USD	EOC - RENT ASST - 2726 N DAVIS CT APT D, CORNELIUS, OR
Hutzell, Gregory & Hutzell, Christine					Totals:	\$815.00	\$0.00	\$815.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Hyas Group LLC	31728	108 NW 9TH	3829	02-JUL-2020	9,750.00	0.00	9,750.00	0.00	0.00	USD	2Q 2020 Investment Consulting Services - 457b
Hyas Group LLC					Totals:	\$9,750.00	\$0.00	\$9,750.00	\$0.00	\$0.00	
Hyphn	32306	620 NE 19TH	216395	14-JUL-2020	11,176.44	0.00	11,176.44	0.00	0.00	USD	Steelcase Turnstone soft seating for HHS
Hyphn	32306	620 NE 19TH	216467	20-JUL-2020	14,410.55	0.00	14,410.55	0.00	0.00	USD	Glass stackers to assist with COVID physical distancing measures
Hyphn					Totals:	\$25,586.99	\$0.00	\$25,586.99	\$0.00	\$0.00	
Idera Inc	21661	671573 PO BOX	1077770-R	16-JUL-2020	53,006.50	0.00	53,006.50	0.00	0.00	USD	SQL Diagnostic Manager Pro - RM 12 mo. renewal
Idera Inc					Totals:	\$53,006.50	\$0.00	\$53,006.50	\$0.00	\$0.00	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18 JUNE20	13-JUL-2020	6,701.95	0.00	6,701.95	0.00	0.00	USD	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	14	13-JUL-2020	77,619.43	0.00	77,619.43	0.00	0.00	USD	June 2020 Svcs
Immigrant & Refugee Community Organization					Totals:	\$84,321.38	\$0.00	\$84,321.38	\$0.00	\$0.00	
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-JUN-2020	01-JUL-2020	92.01	0.00	92.01	0.00	0.00	USD	COOP LIB - CAS JUNE Statement FY 19-20
Ingram Library Services LLC	32305	502779 PO BOX	2006184-JUN-2020	01-JUL-2020	1,292.91	0.00	1,292.91	0.00	0.00	USD	COOP LIB - JUNE W/S Statement
Ingram Library Services LLC					Totals:	\$1,384.92	\$0.00	\$1,384.92	\$0.00	\$0.00	
Integrated Power Systems Inc	18834	17643 PILKINGTN	29678	23-JUL-2020	7,523.11	0.00	7,523.11	0.00	0.00	USD	UPS's and PDU's for county and public facing network
Integrated Power Systems Inc					Totals:	\$7,523.11	\$0.00	\$7,523.11	\$0.00	\$0.00	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSAUG2020NNN	28-JUL-2020	978.81	0.00	978.81	0.00	0.00	USD	AUG20 DAVS NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNAUG2020 NNN	28-JUL-2020	4,766.44	0.00	4,766.44	0.00	0.00	USD	AUG20 EYP NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVS AUG2020RENT	28-JUL-2020	7,243.18	0.00	7,243.18	0.00	0.00	USD	AUG20 DAVS RENT
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNAUG2020 RENT	28-JUL-2020	34,336.33	0.00	34,336.33	0.00	0.00	USD	AUG20 EYP RENT
Intercontinental Medical Services Inc					Totals:	\$47,324.76	\$0.00	\$47,324.76	\$0.00	\$0.00	
Intermountain Lock & Security Supply	32731	65158 PO BOX	2605803	28-JUL-2020	35.10	0.00	35.10	0.00	0.00	USD	Master keys
Intermountain Lock & Security Supply	32731	65158 PO BOX	2585118	01-JUL-2020	124.56	0.00	124.56	0.00	0.00	USD	Padlocks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2585316	01-JUL-2020	262.75	0.00	262.75	0.00	0.00	USD	WO#35395 Keyring (25) Smartkey 5 pack (1)
Intermountain Lock & Security Supply	32731	65158 PO BOX	2594844	15-JUL-2020	310.00	0.00	310.00	0.00	0.00	USD	Blue smartkeys
Intermountain Lock & Security Supply	32731	65158 PO BOX	2593436	13-JUL-2020	468.48	0.00	468.48	0.00	0.00	USD	WO#36059 Electric hinge (8)
Intermountain Lock & Security Supply	32731	65158 PO BOX	2585988	02-JUL-2020	1,160.00	0.00	1,160.00	0.00	0.00	USD	WO#22829 Mortise locks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2608263	30-JUL-2020	3,788.64	0.00	3,788.64	0.00	0.00	USD	Locks and keys
Intermountain Lock & Security Supply					Totals:	\$6,149.53	\$0.00	\$6,149.53	\$0.00	\$0.00	
International Association of Assessing Officers	27412	29900 PO BOX	33,060	30-JUL-2020	10,750.00	0.00	10,750.00	0.00	0.00	USD	2020 IAAO Conf. of Assessment Admin / Inv 33.060 / Appraisal 8/30-9/1/2020
International Association of Assessing Officers					Totals:	\$10,750.00	\$0.00	\$10,750.00	\$0.00	\$0.00	
Interstate Auto Parts Warehouse	24658	9440 N WHITAKER	620100JUL2020	25-JUL-2020	1,572.65	0.00	1,572.65	0.00	0.00	USD	Supplies, Parts
Interstate Auto Parts Warehouse					Totals:	\$1,572.65	\$0.00	\$1,572.65	\$0.00	\$0.00	
Intrustment Northwest Inc	33614	61604 PO BOX	4795	02-JUL-2020	919.45	0.00	919.45	0.00	0.00	USD	JUNE 2020
Intrustment Northwest Inc	33614	61604 PO BOX	4836	02-JUL-2020	1,001.10	0.00	1,001.10	0.00	0.00	USD	JUNE 2020

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Intrustment Northwest Inc				Totals:	\$1,920.55	\$0.00	\$1,920.55	\$0.00	\$0.00		
Iron Mountain Inc	32537	27128 PO BOX	CVVW781	31-JUL-2020	159.28	0.00	159.28	0.00	0.00	USD	Storage Services / Inv CVVW781 / Cust #24C9N
Iron Mountain Inc	32537	27128 PO BOX	CTGT403	01-JUL-2020	195.24	0.00	195.24	0.00	0.00	USD	Storage Services / Inv CTGT403 / Acct 24C9N
Iron Mountain Inc	32537	27128 PO BOX	CTGS714	01-JUL-2020	3,169.88	0.00	3,169.88	0.00	0.00	USD	Storage Services / Inv CTGS714 / Acct 1P322
Iron Mountain Inc	32537	27128 PO BOX	CVVV564	31-JUL-2020	6,862.82	0.00	6,862.82	0.00	0.00	USD	Storage Services / Inv CVVV564 / Cust #1P322
Iron Mountain Inc				Totals:	\$10,387.22	\$0.00	\$10,387.22	\$0.00	\$0.00		
J-2 Blue Print Supply Co	9654	8100 ST JOHNS	AR88189	14-JUL-2020	650.00	0.00	650.00	0.00	0.00	USD	Image Access WideTEK / Inv AR88189 / Imaging
J-2 Blue Print Supply Co				Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00		
JPM Real Estate Services	26483	ROBERTS LANDING	JUL-20190507	16-JUL-2020	1,050.00	0.00	1,050.00	0.00	0.00	USD	EOC RENT AST - 17140 SW HERITAGE CT #143, BEAVERTON, OR
JPM Real Estate Services	26483	10626 SW BARBUR	AUG-50042363	31-JUL-2020	1,120.00	0.00	1,120.00	0.00	0.00	USD	EOC RENT ASST - 8600 SW SCHOLLS FERRY RD #6, BEAVERTON, OR
JPM Real Estate Services	26483	KATHIE M APTS	JUL-20153318	01-JUL-2020	1,150.00	0.00	1,150.00	0.00	0.00	USD	RENT ASST - 17890 SW ALEXANDER ST #14 BEAVERTON, OR
JPM Real Estate Services	26483	10626 SW BARBUR	AUG-50103107	30-JUL-2020	1,355.00	0.00	1,355.00	0.00	0.00	USD	EOC RENT/UTIL ASST - 16128 SW 108TH AVE #58, TIGARD, OR
JPM Real Estate Services				Totals:	\$4,675.00	\$0.00	\$4,675.00	\$0.00	\$0.00		
JVR Shelter Strategies LLC	33262	1025 LAS PULGAS	3005	20-JUL-2020	17,850.00	0.00	17,850.00	0.00	0.00	USD	SVCS
JVR Shelter Strategies LLC				Totals:	\$17,850.00	\$0.00	\$17,850.00	\$0.00	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	10411	29-JUL-2020	1,255.95	0.00	1,255.95	0.00	0.00	USD	Scheduled maintenance for jail grease interceptor
Jacob Environmental Services Inc	29428	1105 15TH AVE	10412	31-JUL-2020	1,450.00	0.00	1,450.00	0.00	0.00	USD	Catch basin service
Jacob Environmental Services Inc	29428	1105 15TH AVE	10377	19-JUL-2020	1,700.00	0.00	1,700.00	0.00	0.00	USD	Yearly catch basin maintenance, P-8, P-7, P-6, FMB, CCC, JAIL PRKING., ADAMS XING, JUVE, PSA, HARKINS
Jacob Environmental Services Inc				Totals:	\$4,405.95	\$0.00	\$4,405.95	\$0.00	\$0.00		
Jakotich, John S & Jakotich, Beatrix H	33426	2183 PO BOX	100295-018	21-JUL-2020	4,400.00	0.00	4,400.00	0.00	0.00	USD	ROW: R/W PJT 100295 File 018
Jakotich, John S & Jakotich, Beatrix H				Totals:	\$4,400.00	\$0.00	\$4,400.00	\$0.00	\$0.00		
Jasper Place Beaverton LLC	34924	111 PINE ST	JUL-20106125	14-JUL-2020	1,488.00	0.00	1,488.00	0.00	0.00	USD	EOC - RENT ASST - 18174 NW WALKER RD APT D, BEAVERTON, OR
Jasper Place Beaverton LLC				Totals:	\$1,488.00	\$0.00	\$1,488.00	\$0.00	\$0.00		
Jim McNeely Real Estate & Property Management Inc	14072	1519 SW MARLOW	AUG-50098652	31-JUL-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC - RENT ASST 19601 SW 67TH AVE, TUALATIN, OR 97062
Jim McNeely Real Estate & Property Management Inc	14072	1519 SW MARLOW	JUL-20218633	16-JUL-2020	1,850.00	0.00	1,850.00	0.00	0.00	USD	EOC RENT AST - 7415 SW 167TH PL, BEAVERTON, OR 97007
Jim McNeely Real Estate & Property Management Inc	14072	1519 SW MARLOW	JUL-20194193	14-JUL-2020	2,300.00	0.00	2,300.00	0.00	0.00	USD	EOC RENT ASST - 248 NE 64TH PL, HILLSBORO, OR
Jim McNeely Real Estate & Property Management Inc				Totals:	\$5,250.00	\$0.00	\$5,250.00	\$0.00	\$0.00		
Jimenez Vega, Amalia	34999	2929 BROOKWOOD	JUL/AUG-20149131	21-JUL-2020	3,200.00	0.00	3,200.00	0.00	0.00	USD	EOC RENT ASST- 1877 NE 12TH AVE, HILLSBORO, OR
Jimenez Vega, Amalia				Totals:	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00000997	13-JUL-2020	779.00	0.00	779.00	0.00	0.00	USD	Hearings Officer May 21, 2020 case file L2000012
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00000992	01-JUL-2020	2,593.25	0.00	2,593.25	0.00	0.00	USD	Hearings officer svcs
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00000980	01-JUL-2020	3,076.10	0.00	3,076.10	0.00	0.00	USD	hearings officer svcs
Joe Turner PC Municipal Hearings Official				Totals:	\$6,448.35	\$0.00	\$6,448.35	\$0.00	\$0.00		
John Southgate LLC	30399	1020 SW TAYLOR	073120	31-JUL-2020	11,750.00	0.00	11,750.00	0.00	0.00	USD	July 2020 services

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
John Southgate LLC				Totals:	\$11,750.00	\$0.00	\$11,750.00	\$0.00	\$0.00		
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	13532733	01-JUL-2020	1,078,997.67	0.00	1,078,997.67	0.00	0.00	USD	Medical July 2020
Kaiser Foundation Health Plan of the Northwest				Totals:	\$1,078,997.67	\$0.00	\$1,078,997.67	\$0.00	\$0.00		
Kanopy LLC	33294	781 BEACH ST	208077-PPU	31-JUL-2020	22,886.00	0.00	22,886.00	0.00	0.00	USD	COOP LIB - Pay per play credits
Kanopy LLC				Totals:	\$22,886.00	\$0.00	\$22,886.00	\$0.00	\$0.00		
Kar-Gor Inc	18617	5948 PO BOX	KI072023	31-JUL-2020	1,125.00	0.00	1,125.00	0.00	0.00	USD	repairs
Kar-Gor Inc	18617	5948 PO BOX	KI052003	01-JUL-2020	8,500.00	0.00	8,500.00	0.00	0.00	USD	INV 5/5/20
Kar-Gor Inc				Totals:	\$9,625.00	\$0.00	\$9,625.00	\$0.00	\$0.00		
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100158-44	31-JUL-2020	5,500.00	0.00	5,500.00	0.00	0.00	USD	PJT #100158 7/1/20-7/31/20
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100327-12F	31-JUL-2020	10,000.00	0.00	10,000.00	0.00	0.00	USD	PJT #100327 7/1/20-7/31/20
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100318-2	31-JUL-2020	18,401.97	0.00	18,401.97	0.00	0.00	USD	PJT #100318 7/1/20-7/31/20
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100306-2	31-JUL-2020	447,541.20	0.00	447,541.20	0.00	0.00	USD	PJT #100306 7/1/20-7/31/20
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100249-16	31-JUL-2020	668,380.67	0.00	668,380.67	0.00	0.00	USD	PJT #100249 7/1/20-7/31/20
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100251-12	31-JUL-2020	1,028,659.92	0.00	1,028,659.92	0.00	0.00	USD	PJT #100251 Jul 2020
Kerr Contractors Oregon LLC				Totals:	\$2,178,483.76	\$0.00	\$2,178,483.76	\$0.00	\$0.00		
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	200051-A1	23-JUL-2020	1,040.00	0.00	1,040.00	0.00	0.00	USD	WO#28462 DA Library USB switching
KlassTech Audio Video Services LLC				Totals:	\$1,040.00	\$0.00	\$1,040.00	\$0.00	\$0.00		
Kurita America Inc	29285	851361 PO BOX	INV531390	15-JUL-2020	2,625.00	0.00	2,625.00	0.00	0.00	USD	Quarterly heating/chilled water treatment services
Kurita America Inc				Totals:	\$2,625.00	\$0.00	\$2,625.00	\$0.00	\$0.00		
L N Curtis & Sons	28403	39000 PO BOX	INV408410	27-JUL-2020	84.45	0.00	84.45	0.00	0.00	USD	SO - handcuff keys
L N Curtis & Sons	28403	39000 PO BOX	INV408544	27-JUL-2020	112.50	0.00	112.50	0.00	0.00	USD	SO-LBV pouches-Schuetz
L N Curtis & Sons	28403	39000 PO BOX	INV405448	15-JUL-2020	125.00	0.00	125.00	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV408965	28-JUL-2020	135.30	0.00	135.30	0.00	0.00	USD	SO - hobble snaps
L N Curtis & Sons	28403	39000 PO BOX	INV409830	30-JUL-2020	168.90	0.00	168.90	0.00	0.00	USD	SO - handcuff keys
L N Curtis & Sons	28403	39000 PO BOX	INV406588	20-JUL-2020	520.00	0.00	520.00	0.00	0.00	USD	SO - holsters
L N Curtis & Sons	28403	39000 PO BOX	INV410888	31-JUL-2020	589.15	0.00	589.15	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV403925	09-JUL-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-Baese
L N Curtis & Sons	28403	39000 PO BOX	INV405370	15-JUL-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-McNeilly
L N Curtis & Sons	28403	39000 PO BOX	INV409195	29-JUL-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-Holte
L N Curtis & Sons	28403	39000 PO BOX	INV410078	31-JUL-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-Colburn
L N Curtis & Sons	28403	39000 PO BOX	INV409338	29-JUL-2020	846.95	0.00	846.95	0.00	0.00	USD	SO-Body Armor-Stevenson
L N Curtis & Sons	28403	39000 PO BOX	INV406567	20-JUL-2020	1,483.15	0.00	1,483.15	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV406086	17-JUL-2020	1,989.55	0.00	1,989.55	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV406024	17-JUL-2020	2,971.00	0.00	2,971.00	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons				Totals:	\$12,193.55	\$0.00	\$12,193.55	\$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
LI, Xiong	34957	4620 NW CORAZON	JUL-20100955	07-JUL-2020	600.00	0.00	600.00	0.00	0.00	USD	EOC - RENT ASST - 2806 SE 74TH WAY, HILLSBORO, OR
LI, Xiong				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
LRS Architects Inc	22251	720 NW DAVIS	17784	31-JUL-2020	113.85	0.00	113.85	0.00	0.00	USD	Reimbursables for Wingspan Event and Conference Center
LRS Architects Inc	22251	720 NW DAVIS	17783	31-JUL-2020	22,955.50	0.00	22,955.50	0.00	0.00	USD	Construction administration services at Wingspan Event and Conference Center
LRS Architects Inc				Totals:	\$23,069.35	\$0.00	\$23,069.35	\$0.00	\$0.00		
Lakeside Industries Inc	9794	35143 PO BOX	131766	31-JUL-2020	187.62	0.00	187.62	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	128924	04-JUL-2020	255.46	0.00	255.46	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	130118	18-JUL-2020	444.14	0.00	444.14	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	129390	11-JUL-2020	763.90	0.00	763.90	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	128622	06-JUL-2020	1,635.58	0.00	1,635.58	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	130943	25-JUL-2020	3,229.29	0.00	3,229.29	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	131765	31-JUL-2020	6,360.00	0.00	6,360.00	0.00	0.00	USD	Asphalt
Lakeside Industries Inc				Totals:	\$12,875.99	\$0.00	\$12,875.99	\$0.00	\$0.00		
Landmark Ford Inc	11799	NON VEHICLE PMT	6919JUL2020	27-JUL-2020	1,862.65	0.00	1,862.65	0.00	0.00	USD	Parts
Landmark Ford Inc				Totals:	\$1,862.65	\$0.00	\$1,862.65	\$0.00	\$0.00		
Lane County OR	9807	125 E 8TH DA	DA1746	09-JUL-2020	750.00	0.00	750.00	0.00	0.00	USD	50 2020 sentencing guideline grids for DA office
Lane County OR	9807	125 E 8TH DA	DA 1747	09-JUL-2020	1,125.00	0.00	1,125.00	0.00	0.00	USD	2020 Sentencing Guidelines Grid - P&P
Lane County OR				Totals:	\$1,875.00	\$0.00	\$1,875.00	\$0.00	\$0.00		
Language Line Services Inc	18368	202564 PO BOX	10058322	31-JUL-2020	93.02	0.00	93.02	0.00	0.00	USD	SO - July service for Jail
Language Line Services Inc	18368	202564 PO BOX	10058321	31-JUL-2020	1,134.19	0.00	1,134.19	0.00	0.00	USD	SO - July service for Patrol
Language Line Services Inc	18368	202564 PO BOX	4871162	31-JUL-2020	6,083.57	0.00	6,083.57	0.00	0.00	USD	SVCS DAVS
Language Line Services Inc	18368	202564 PO BOX	4871216	31-JUL-2020	7,489.89	0.00	7,489.89	0.00	0.00	USD	9029012607 SWR
Language Line Services Inc				Totals:	\$14,800.67	\$0.00	\$14,800.67	\$0.00	\$0.00		
Latino Network	32884	410 NE 18TH	M388.21.01	31-JUL-2020	17,912.98	0.00	17,912.98	0.00	0.00	USD	JUV - Family Navigator for July 2020
Latino Network				Totals:	\$17,912.98	\$0.00	\$17,912.98	\$0.00	\$0.00		
Lawrence Company	30581	871688 PO BOX	13974	01-JUL-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	Unemployment Services 7/1/20 - 9/30/20
Lawrence Company				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Lawriter LLC	33629	2079 PO BOX	8345	01-JUL-2020	450.00	0.00	450.00	0.00	0.00	USD	SO - July inmate electronic access legal info
Lawriter LLC	33629	2079 PO BOX	8414	22-JUL-2020	450.00	0.00	450.00	0.00	0.00	USD	SO - Aug 20, electronic access legal info
Lawriter LLC				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
LeadsOnline LLC	33516	6900 DALLAS PKW	256598	15-JUL-2020	12,407.00	0.00	12,407.00	0.00	0.00	USD	LeadsOnline PowePlus Investigation 9/1/20 - 8/31/21
LeadsOnline LLC				Totals:	\$12,407.00	\$0.00	\$12,407.00	\$0.00	\$0.00		
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	158975019	15-JUL-2020	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA case# 383574
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	161295088	15-JUL-2020	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA case# 389112
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	162115062	22-JUL-2020	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA case# 392506



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	162410983	29-JUL-2020	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA case# 389484
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	162814433	29-JUL-2020	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA case# 392686
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	163019629	29-JUL-2020	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA case# 391617
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	7/1/2020	01-JUL-2020	18,322.13	0.00	18,322.13	0.00	0.00	USD	Apr-Jun 2020 JRI grant program services - P&P
Legacy Emanuel Hospital & Health Center					Totals:	\$18,352.13	\$0.00	\$18,352.13	\$0.00	\$0.00	
Legend Data Systems Inc	28113	18024 72ND S	129704	28-JUL-2020	1,755.50	0.00	1,755.50	0.00	0.00	USD	SO - ribbon, laminate & cards
Legend Data Systems Inc					Totals:	\$1,755.50	\$0.00	\$1,755.50	\$0.00	\$0.00	
Lennar Northwest Inc	30722	11807 NE 99TH	INT 2019-076005 -076008	21-JUL-2020	80.57	0.00	80.57	0.00	0.00	USD	INTEREST EARNED Construction Lien Deposit release 2019-076005 - 2019-076008
Lennar Northwest Inc	30722	11807 NE 99TH	2019-076005 -076008	21-JUL-2020	13,908.00	0.00	13,908.00	0.00	0.00	USD	Construction Lien Deposit release 2019-076005 - 2019-076008
Lennar Northwest Inc					Totals:	\$13,988.57	\$0.00	\$13,988.57	\$0.00	\$0.00	
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	806889-20200731	31-JUL-2020	2,065.00	0.00	2,065.00	0.00	0.00	USD	DeskOfficer Online Reporting System (DORS) Annual License 7/1/20 - 7/31/20
LexisNexis Risk Solutions FL Inc					Totals:	\$2,065.00	\$0.00	\$2,065.00	\$0.00	\$0.00	
LifeWorks NW	11239	14600 CORNELL	CRISIS 2006b	10-JUL-2020	(376.78)	0.00	(376.78)	0.00	0.00	USD	2020.06 CRISIS - MOBILE CAPABLE CRISIS TEAM
LifeWorks NW	11239	14600 CORNELL	ADMIN2006	01-JUL-2020	300.00	0.00	300.00	0.00	0.00	USD	2020.06 SE20 Admin Cost Support
LifeWorks NW	11239	14600 CORNELL	PASRR-2006	08-JUL-2020	643.76	0.00	643.76	0.00	0.00	USD	2020.06 SE36C PASRR
LifeWorks NW	11239	14600 CORNELL	0586-2006	13-JUL-2020	1,080.00	0.00	1,080.00	0.00	0.00	USD	2020.06 SE35 Older Adult MH Services
LifeWorks NW	11239	14600 CORNELL	PSRB2006	01-JUL-2020	1,395.81	0.00	1,395.81	0.00	0.00	USD	2020.06 SE30A PSRB Monitoring
LifeWorks NW	11239	14600 CORNELL	0590-2006	15-JUL-2020	1,468.24	0.00	1,468.24	0.00	0.00	USD	2020.06 COVID Community Counseling
LifeWorks NW	11239	14600 CORNELL	0563PSRB/PS262006	08-JUL-2020	1,931.40	0.00	1,931.40	0.00	0.00	USD	2020.06 MHS 26C
LifeWorks NW	11239	14600 CORNELL	0536PSRB/PS302006	08-JUL-2020	2,260.26	0.00	2,260.26	0.00	0.00	USD	2020.06 30C PSRB Person Spec Flex Funds
LifeWorks NW	11239	14600 CORNELL	0515-2006	01-JUL-2020	2,345.00	0.00	2,345.00	0.00	0.00	USD	2020.06 SE34C Adult Foster Care
LifeWorks NW	11239	14600 CORNELL	05792006	15-JUL-2020	3,829.45	0.00	3,829.45	0.00	0.00	USD	JUN 2019-20 PRESCHOOL PROMISE CAPACITY
LifeWorks NW	11239	14600 CORNELL	GF-Flex2006	15-JUL-2020	4,625.22	0.00	4,625.22	0.00	0.00	USD	2020.06 SE20 Flex Funds
LifeWorks NW	11239	14600 CORNELL	0514PSRB/PS262006	08-JUL-2020	4,838.47	0.00	4,838.47	0.00	0.00	USD	2020.06 MHS 26C
LifeWorks NW	11239	14600 CORNELL	SE2006	15-JUL-2020	6,681.00	0.00	6,681.00	0.00	0.00	USD	2020.06 SE20 Supported Employment
LifeWorks NW	11239	14600 CORNELL	0531-200	09-JUL-2020	6,958.45	0.00	6,958.45	0.00	0.00	USD	2020.06 SE20 Promotora
LifeWorks NW	11239	14600 CORNELL	0584-2006	01-JUL-2020	8,729.92	0.00	8,729.92	0.00	0.00	USD	2020.06 SE37 Internet PCIT Pilot
LifeWorks NW	11239	14600 CORNELL	SUD2006	01-JUL-2020	14,608.75	0.00	14,608.75	0.00	0.00	USD	2020.06 SE66 SUD Treatment & Referral
LifeWorks NW	11239	14600 CORNELL	056620Q4	13-JUL-2020	16,056.75	0.00	16,056.75	0.00	0.00	USD	2020.04-06 SBHC Mental Health Expansion - Merlo Station
LifeWorks NW	11239	14600 CORNELL	0572-2006B	15-JUL-2020	19,396.87	0.00	19,396.87	0.00	0.00	USD	2020.06 Children's Relief Nursery
LifeWorks NW	11239	14600 CORNELL	0018-2006	10-JUL-2020	20,188.24	0.00	20,188.24	0.00	0.00	USD	2020.06 CCBHC
LifeWorks NW	11239	14600 CORNELL	ACT2006	15-JUL-2020	26,012.85	0.00	26,012.85	0.00	0.00	USD	2020.06 Assertive Community Treatment
LifeWorks NW	11239	14600 CORNELL	05112006	14-JUL-2020	40,901.96	0.00	40,901.96	0.00	0.00	USD	2020.06 Early Psychosis Intervention Program
LifeWorks NW	11239	14600 CORNELL	WCDUII-F20Q4	17-JUL-2020	41,592.15	0.00	41,592.15	0.00	0.00	USD	2020.04-06 IDPF/DUII Services
LifeWorks NW	11239	14600 CORNELL	0510Q42006	15-JUL-2020	55,252.05	0.00	55,252.05	0.00	0.00	USD	2020.04-06 Housing Assistance
LifeWorks NW	11239	14600 CORNELL	A&D2006	14-JUL-2020	69,003.65	0.00	69,003.65	0.00	0.00	USD	2020.06 SE 66, 62, 67, 81

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	0538-2006	16-JUL-2020	81,757.44	0.00	81,757.44	0.00	0.00	USD	2020.06 HFO
LifeWorks NW	11239	14600 CORNELL	CRISIS 2006	10-JUL-2020	449,051.93	0.00	449,051.93	0.00	0.00	USD	2020.06 CRISIS - MOBILE CAPABLE CRISIS TEAM
LifeWorks NW					Totals:	\$880,532.84	\$0.00	\$880,532.84	\$0.00	\$0.00	
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00811	13-JUL-2020	40.30	0.00	40.30	0.00	0.00	USD	JUV - Translation Services (R. Swiglo)
Linguava Interpreters Inc	27270	12106 NE MARX	7132014556C	16-JUL-2020	44.75	0.00	44.75	0.00	0.00	USD	NOcon
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00837	20-JUL-2020	79.00	0.00	79.00	0.00	0.00	USD	EOC-COVID19 - WEBSITE SPANISH TRANSLATION
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00741	02-JUL-2020	122.16	0.00	122.16	0.00	0.00	USD	JUV - Translation Services
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00731	02-JUL-2020	130.88	0.00	130.88	0.00	0.00	USD	JUV - Translation Services
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00774	06-JUL-2020	139.10	0.00	139.10	0.00	0.00	USD	CAO CARES Social Media Spanish
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00893	28-JUL-2020	143.14	0.00	143.14	0.00	0.00	USD	EOC - EQUITY TOOL TRANSLATION
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00922	29-JUL-2020	180.77	0.00	180.77	0.00	0.00	USD	COVID - Inside Out document translation
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00771	09-JUL-2020	575.28	0.00	575.28	0.00	0.00	USD	JUV - Translation Services
Linguava Interpreters Inc					Totals:	\$1,455.38	\$0.00	\$1,455.38	\$0.00	\$0.00	
Living Islands Non-Profit	34918	366 PO BOX	2020-007	13-JUL-2020	8,740.00	0.00	8,740.00	0.00	0.00	USD	COVID-19 TRANSLATION AND VIDEO PRODUCTION
Living Islands Non-Profit					Totals:	\$8,740.00	\$0.00	\$8,740.00	\$0.00	\$0.00	
Lucky Duck Printing LLC	30377	2205 SE 67TH	06-20-0135	02-JUL-2020	765.00	0.00	765.00	0.00	0.00	USD	EOC COVID - Posters
Lucky Duck Printing LLC					Totals:	\$765.00	\$0.00	\$765.00	\$0.00	\$0.00	
Luke-Dorf Inc	9896	8915 SW CENTER	19-0925-SE34A-013	31-JUL-2020	2,428.00	0.00	2,428.00	0.00	0.00	USD	2020.07 Adult Foster Care Services
Luke-Dorf Inc	9896	8915 SW CENTER	73120	31-JUL-2020	3,250.50	0.00	3,250.50	0.00	0.00	USD	Clover Court 07/1/20 to 7/31/20
Luke-Dorf Inc	9896	8915 SW CENTER	073120	31-JUL-2020	10,351.02	0.00	10,351.02	0.00	0.00	USD	HGILP aka Hartner House 7/1/20 to 7/31/20
Luke-Dorf Inc	9896	8915 SW CENTER	E80987-CZ-016	01-JUL-2020	15,083.34	0.00	15,083.34	0.00	0.00	USD	2020.07 Comfort Zone
Luke-Dorf Inc	9896	8915 SW CENTER	E80984-NH-008	13-JUL-2020	20,878.82	0.00	20,878.82	0.00	0.00	USD	2020.06 CHOICE Noble House Adult Foster Care
Luke-Dorf Inc	9896	8915 SW CENTER	E80984-NH-010	31-JUL-2020	28,107.15	0.00	28,107.15	0.00	0.00	USD	2020.07 CHOICE Noble House Adult Foster Care
Luke-Dorf Inc					Totals:	\$80,098.83	\$0.00	\$80,098.83	\$0.00	\$0.00	
Lusk, Laurie L	31448	18015 PO BOX	07212020 CH	21-JUL-2020	732.68	0.00	732.68	0.00	0.00	USD	JUV - Therapy Sessions
Lusk, Laurie L					Totals:	\$732.68	\$0.00	\$732.68	\$0.00	\$0.00	
Lutheran Community Services Northwest	9902	605 SE CESAR CH	46432007	31-JUL-2020	10,689.00	0.00	10,689.00	0.00	0.00	USD	2020.07 COVID Community Counseling
Lutheran Community Services Northwest					Totals:	\$10,689.00	\$0.00	\$10,689.00	\$0.00	\$0.00	
M&T Bank	9907	1288 PO BOX	0102048154-JUL	24-JUL-2020	1,762.39	0.00	1,762.39	0.00	0.00	USD	EOC MTG ASST - 19129 SW ZOE LN, ALOHA, OR 97003
M&T Bank					Totals:	\$1,762.39	\$0.00	\$1,762.39	\$0.00	\$0.00	
MCA Architects PC	9909	812 WASHINGTON	19151 P2-1	15-JUL-2020	1,702.00	0.00	1,702.00	0.00	0.00	USD	Probation and Parole Division Relocation in the Justice Service Building
MCA Architects PC					Totals:	\$1,702.00	\$0.00	\$1,702.00	\$0.00	\$0.00	
MCREF 1420 Pearl Development LLC	35031	2001 BRYAN ST	AUG-20217706	29-JUL-2020	1,918.45	0.00	1,918.45	0.00	0.00	USD	EOC MTG ASST - 10710 SW NAEVE CRT, TIGARD, OR
MCREF 1420 Pearl Development LLC					Totals:	\$1,918.45	\$0.00	\$1,918.45	\$0.00	\$0.00	
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	July 2020	31-JUL-2020	10,756.42	0.00	10,756.42	0.00	0.00	USD	JUV - Counseling Services for July 2020
MIRA Mediation & Consulting Services LLC					Totals:	\$10,756.42	\$0.00	\$10,756.42	\$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
MJP Management LLC	35045	2808 NE MLK JR	AUG-50090858	31-JUL-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT AST - 6200 SW HALL BLVD #115, BEAVERTON, OR
MJP Management LLC					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	
Madrona Joes LLC	34895	1125 SE 6TH	KG102247-061820	01-JUL-2020	27,781.29	0.00	27,781.29	0.00	0.00	USD	July 2020 Lease Payment for SunTech Elections
Madrona Joes LLC					Totals:	\$27,781.29	\$0.00	\$27,781.29	\$0.00	\$0.00	
Magnet Forensics USA Inc	29540	83283 PO BOX	SIN035184	30-JUL-2020	3,550.00	0.00	3,550.00	0.00	0.00	USD	2AX03 - SMS Magnet AXIOM 8/1/20 - 7/31/21
Magnet Forensics USA Inc					Totals:	\$3,550.00	\$0.00	\$3,550.00	\$0.00	\$0.00	
Maija Ryan LCSW	31689	8885 CANYON RD	July 2020	31-JUL-2020	1,802.28	0.00	1,802.28	0.00	0.00	USD	JUV - Therapy Sessions
Maija Ryan LCSW					Totals:	\$1,802.28	\$0.00	\$1,802.28	\$0.00	\$0.00	
Mallard Investments Inc	35022	6107 SW MURRAY	AUG-50098715	28-JUL-2020	862.04	0.00	862.04	0.00	0.00	USD	EOC RENT ASST - 7240 SW SCHOLLS FERRY RD APT 4, BEAVERTON, OR
Mallard Investments Inc					Totals:	\$862.04	\$0.00	\$862.04	\$0.00	\$0.00	
Mango Languages	26837	6689 ORCHARD LK	INV007210	22-JUL-2020	21,688.00	0.00	21,688.00	0.00	0.00	USD	COOP LIB - Mango Subscrip FY 20-21
Mango Languages					Totals:	\$21,688.00	\$0.00	\$21,688.00	\$0.00	\$0.00	
McCain Inc	9969	2365 OAK RIDGE	INV0250692	01-JUL-2020	82.00	0.00	82.00	0.00	0.00	USD	
McCain Inc	9969	2365 OAK RIDGE	INV0251008	22-JUL-2020	1,990.00	0.00	1,990.00	0.00	0.00	USD	
McCain Inc					Totals:	\$2,072.00	\$0.00	\$2,072.00	\$0.00	\$0.00	
McCanns Pharmacy - King City	27394	15685 SW 116TH	41677	25-JUL-2020	1,099.00	0.00	1,099.00	0.00	0.00	USD	DAVS
McCanns Pharmacy - King City	27394	15685 SW 116TH	41676	25-JUL-2020	2,021.00	0.00	2,021.00	0.00	0.00	USD	DAVS
McCanns Pharmacy - King City					Totals:	\$3,120.00	\$0.00	\$3,120.00	\$0.00	\$0.00	
MdE Inc	14494	14502 GREENVIEW	8308	01-JUL-2020	4,800.00	0.00	4,800.00	0.00	0.00	USD	Hosted Maintenance Renewal 9/1/20 - 8/31/21 3 Divisions
MdE Inc					Totals:	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00	
Meals on Wheels People Inc	29351	19477 PO BOX	JUL2020	31-JUL-2020	3,024.00	0.00	3,024.00	0.00	0.00	USD	EOC - COVID 19 MEAL DELIVERY
Meals on Wheels People Inc	29351	19477 PO BOX	2101WAC	31-JUL-2020	142,640.70	0.00	142,640.70	0.00	0.00	USD	SVCS
Meals on Wheels People Inc					Totals:	\$145,664.70	\$0.00	\$145,664.70	\$0.00	\$0.00	
Mental Health Association of Oregon	32729	10373 HANCOCK	1920229REVISED	21-JUL-2020	80.38	0.00	80.38	0.00	0.00	USD	SVCS - JUNE
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-208	02-JUL-2020	593.92	0.00	593.92	0.00	0.00	USD	2020.05 HSO PEER SERVICES COORDINATION
Mental Health Association of Oregon	32729	10373 HANCOCK	1920209	02-JUL-2020	6,620.11	0.00	6,620.11	0.00	0.00	USD	MAY2020 SVCS
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-216 & 1920-217	02-JUL-2020	13,413.05	0.00	13,413.05	0.00	0.00	USD	2020.06 Peer Delivered Services
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-207	02-JUL-2020	14,423.20	0.00	14,423.20	0.00	0.00	USD	2020.05 CHOICE Peer Support Specialists
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-230	15-JUL-2020	16,184.93	0.00	16,184.93	0.00	0.00	USD	2020.06 CHOICE Peer Support Specialists
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-208-A	15-JUL-2020	23,034.26	0.00	23,034.26	0.00	0.00	USD	2020.06 HSO PEER SERVICES COORDINATION
Mental Health Association of Oregon					Totals:	\$74,349.85	\$0.00	\$74,349.85	\$0.00	\$0.00	
Mercy Connections	34887	8165 CONNEMARA	1001	27-JUL-2020	2,100.00	0.00	2,100.00	0.00	0.00	USD	SVCS
Mercy Connections					Totals:	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	
Merlo Station I LLC	35020	760 SW 9TH	AUG-20194084	30-JUL-2020	974.00	0.00	974.00	0.00	0.00	USD	EOC RENT ASST - 2032 SW MERLO CT #221, BEAVERTON, OR

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Merlo Station I LLC	35020	760 SW 9TH	AUG-50074337	28-JUL-2020	1,221.00	0.00	1,221.00	0.00	0.00	USD	EOC RENT ASST - 2000 SW MERLO CRT #203, BEAVERTON, OR
Merlo Station I LLC					Totals:	\$2,195.00	\$0.00	\$2,195.00	\$0.00		
Meshier Supply Co	26285	14768 PO BOX	1208008	28-JUL-2020	3,020.41	0.00	3,020.41	0.00	0.00	USD	Jail Plumbing Supplies
Meshier Supply Co					Totals:	\$3,020.41	\$0.00	\$3,020.41	\$0.00		
Metro Overhead Door Inc	18157	2525 NE COLMBIA	195513	21-JUL-2020	376.00	0.00	376.00	0.00	0.00	USD	WO#34552 Repair Malfunctioning Gate at Hagg Lake Operations
Metro Overhead Door Inc	18157	2525 NE COLMBIA	195060	10-JUL-2020	795.50	0.00	795.50	0.00	0.00	USD	PM On EPD Sallyport Doors
Metro Overhead Door Inc	18157	2525 NE COLMBIA	A 25582	07-JUL-2020	960.00	0.00	960.00	0.00	0.00	USD	Sensing Edges for Walnut Street Garage-Over the counter sale
Metro Overhead Door Inc					Totals:	\$2,131.50	\$0.00	\$2,131.50	\$0.00		
Metro Safety & Fire Inc	29296	33650 PO BOX	139224	09-JUL-2020	1,181.20	0.00	1,181.20	0.00	0.00	USD	July 2020 Security Monitoring minus CAT \$6.73
Metro Safety & Fire Inc					Totals:	\$1,181.20	\$0.00	\$1,181.20	\$0.00		
Metro West Ambulance Inc	10003	609 NW COAST	20153627	31-JUL-2020	61.60	0.00	61.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20-133796	05-JUL-2020	62.20	0.00	62.20	0.00	0.00	USD	EOC RESPITE CENTER TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-140963	14-JUL-2020	62.20	0.00	62.20	0.00	0.00	USD	EOC COVID - RESPITE SHELTER PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-140974	14-JUL-2020	62.20	0.00	62.20	0.00	0.00	USD	EOC COVID - RESPITE SHELTER PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-140997	14-JUL-2020	65.80	0.00	65.80	0.00	0.00	USD	EOC COVID - TRANSPORTATION
Metro West Ambulance Inc	10003	609 NW COAST	20135678	08-JUL-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20-137432	10-JUL-2020	76.60	0.00	76.60	0.00	0.00	USD	EOC - PATIENT TRANSPORT 7/10/20
Metro West Ambulance Inc	10003	609 NW COAST	20139474	13-JUL-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20141106	15-JUL-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20142853	17-JUL-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20146498	22-JUL-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20148234	24-JUL-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20150263	27-JUL-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20151936	29-JUL-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20132310	03-JUL-2020	83.80	0.00	83.80	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20134078	06-JUL-2020	83.80	0.00	83.80	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20-138790	11-JUL-2020	87.40	0.00	87.40	0.00	0.00	USD	EOC COVID - RESPITE SHELTER PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20148127	21-JUL-2020	119.80	0.00	119.80	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20141635	15-JUL-2020	137.50	0.00	137.50	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20143914	18-JUL-2020	178.80	0.00	178.80	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20145937	21-JUL-2020	178.80	0.00	178.80	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20147677	23-JUL-2020	178.80	0.00	178.80	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20148457	24-JUL-2020	178.80	0.00	178.80	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20149317	25-JUL-2020	178.80	0.00	178.80	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20151402	28-JUL-2020	178.80	0.00	178.80	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20153101	30-JUL-2020	178.80	0.00	178.80	0.00	0.00	USD	SVCS

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Metro West Ambulance Inc	10003	609 NW COAST	20146180	21-JUL-2020	209.60	0.00	209.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20149420	25-JUL-2020	224.60	0.00	224.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20151616	28-JUL-2020	224.60	0.00	224.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20-130591	01-JUL-2020	271.00	0.00	271.00	0.00	0.00	USD	EOC COVID - RESPITE SHELTER PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-136625	09-JUL-2020	271.00	0.00	271.00	0.00	0.00	USD	EOC - RESPITE SHELTER PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-141330	14-JUL-2020	605.00	0.00	605.00	0.00	0.00	USD	EOC - COVID TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-133624	05-JUL-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY WEEK 7/05/20
Metro West Ambulance Inc	10003	609 NW COAST	20-138997	12-JUL-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY WEEK 7/12/20
Metro West Ambulance Inc	10003	609 NW COAST	20-144368	17-JUL-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY WEEK 7/19/20
Metro West Ambulance Inc	10003	609 NW COAST	20-149755	26-JUL-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY WEEK 7/26/20
Metro West Ambulance Inc					Totals:	\$40,413.10	\$0.00	\$40,413.10	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN624658	10-JUL-2020	316.85	0.00	316.85	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN624533	08-JUL-2020	331.42	0.00	331.42	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN624364	02-JUL-2020	455.34	0.00	455.34	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN625102	30-JUL-2020	512.66	0.00	512.66	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN624820	16-JUL-2020	620.40	0.00	620.40	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN624957	23-JUL-2020	766.62	0.00	766.62	0.00	0.00	USD	Mail sorting
MetroPresort Inc					Totals:	\$3,003.29	\$0.00	\$3,003.29	\$0.00	\$0.00	
Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	07092020	09-JUL-2020	3,151,246.80	0.00	3,151,246.80	0.00	0.00	USD	Round-2 Cares Act Small Business Assistance
Micro Enterprise Services of Oregon					Totals:	\$3,151,246.80	\$0.00	\$3,151,246.80	\$0.00	\$0.00	
Morel Ink	31827	4824 NE 42ND	20-5073	21-JUL-2020	199.00	0.00	199.00	0.00	0.00	USD	Backpack flyer
Morel Ink	31827	4824 NE 42ND	20-4790	07-JUL-2020	1,728.00	0.00	1,728.00	0.00	0.00	USD	STEM booklets
Morel Ink					Totals:	\$1,927.00	\$0.00	\$1,927.00	\$0.00	\$0.00	
Mountain View Tree Service LLC	29210	80805 PO BOX	16847	10-JUL-2020	660.00	0.00	660.00	0.00	0.00	USD	5384 SW 186th Pl, Unit 0219, remove tree and grind stump 7/14/20
Mountain View Tree Service LLC	29210	80805 PO BOX	17125	30-JUL-2020	2,305.00	0.00	2,305.00	0.00	0.00	USD	1440 SW 211th Ave, Unit 0281, Tree removal 8/4/20
Mountain View Tree Service LLC					Totals:	\$2,965.00	\$0.00	\$2,965.00	\$0.00	\$0.00	
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1188602	07-JUL-2020	1,870.00	0.00	1,870.00	0.00	0.00	USD	COVID-19 Shields Created for Desk throughout the County
Multi-Craft Plastics Inc					Totals:	\$1,870.00	\$0.00	\$1,870.00	\$0.00	\$0.00	
Multnomah County OR	11584	501 HAWTH 250	CINV.000042400	21-JUL-2020	42,219.00	0.00	42,219.00	0.00	0.00	USD	SaaS 2019-2020 Installment #6 - IGA# 2017148 Amend#2 - CommCorr
Multnomah County OR	11584	619 NW 6TH	CINV000042387	20-JUL-2020	60,502.38	0.00	60,502.38	0.00	0.00	USD	MAY20-JUNE20 HLTH OFFICERS
Multnomah County OR					Totals:	\$102,721.38	\$0.00	\$102,721.38	\$0.00	\$0.00	
Municipal Code Corporation	26706	2235 PO BOX	00345519	07-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	Municode CoCo Administrative Support Fee
Municipal Code Corporation					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Mylingo LLC	33946	16055 SW WALKER	1363	21-JUL-2020	105.30	0.00	105.30	0.00	0.00	USD	SVCS EH
Mylingo LLC	33946	16055 SW WALKER	1362	21-JUL-2020	491.30	0.00	491.30	0.00	0.00	USD	JUNE20 SVCS

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Mylingo LLC				Totals:	\$596.60	\$0.00	\$596.60	\$0.00	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	07302020	30-JUL-2020	11,250.00	0.00	11,250.00	0.00	0.00	USD	2020.06 Family Support Services
NAMI of Washington County				Totals:	\$11,250.00	\$0.00	\$11,250.00	\$0.00	\$0.00		
NAPHCARE Inc	30613	2153 PO BOX	102798	28-JUL-2020	1,750.00	0.00	1,750.00	0.00	0.00	USD	SO - medical records
NAPHCARE Inc				Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00		
NAVEX Global Inc	29162	60941 PO BOX	INV-604110	31-JUL-2020	2,580.00	0.00	2,580.00	0.00	0.00	USD	HOTLINE MODULE SETUP & SUBSCRIPTION 9/20 - 8/21
NAVEX Global Inc				Totals:	\$2,580.00	\$0.00	\$2,580.00	\$0.00	\$0.00		
NEOGOV	25518	25067 DEPT LA	INV-14509	02-JUL-2020	6,000.00	0.00	6,000.00	0.00	0.00	USD	Software Services
NEOGOV				Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00		
NW Natural	10226	6017 PDX OR	923318-0-072120	21-JUL-2020	3.29	0.00	3.29	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-070120	01-JUL-2020	13.75	0.00	13.75	0.00	0.00	USD	June 2020 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-073120	31-JUL-2020	15.69	0.00	15.69	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-073120	31-JUL-2020	15.69	0.00	15.69	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	3819342-1 AUG20	31-JUL-2020	15.69	0.00	15.69	0.00	0.00	USD	Meter 1148218 6/30-7/31/20
NW Natural	10226	6017 PDX OR	3824678-9-073120	31-JUL-2020	15.69	0.00	15.69	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-073120	31-JUL-2020	15.69	0.00	15.69	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-073120	31-JUL-2020	18.14	0.00	18.14	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	184553-6-073120	31-JUL-2020	21.39	0.00	21.39	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	184891-0-073120	31-JUL-2020	24.09	0.00	24.09	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	501894-0-071720	17-JUL-2020	27.23	0.00	27.23	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-072720	27-JUL-2020	27.52	0.00	27.52	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	34892547DAVS072920	29-JUL-2020	30.84	0.00	30.84	0.00	0.00	USD	34892547DAVS072920
NW Natural	10226	6017 PDX OR	38715199WIC071320	13-JUL-2020	33.12	0.00	33.12	0.00	0.00	USD	38715199WIC
NW Natural	10226	6017 PDX OR	928682-4-073120	31-JUL-2020	34.72	0.00	34.72	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	76294-8 AUG20	31-JUL-2020	36.08	0.00	36.08	0.00	0.00	USD	Meter 1155049 6/30-7/31/20
NW Natural	10226	6017 PDX OR	928700-4-073120	31-JUL-2020	67.97	0.00	67.97	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-071520	15-JUL-2020	90.06	0.00	90.06	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	3880915-8	15-JUL-2020	117.65	0.00	117.65	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	1203967AS073020	30-JUL-2020	166.20	0.00	166.20	0.00	0.00	USD	120396 7 AS073020
NW Natural	10226	6017 PDX OR	242896-9-073120	31-JUL-2020	171.04	0.00	171.04	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	878780-6-073120	31-JUL-2020	229.37	0.00	229.37	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-073120	31-JUL-2020	271.43	0.00	271.43	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-073120	31-JUL-2020	279.92	0.00	279.92	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	243267-2-073120	31-JUL-2020	333.54	0.00	333.54	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	453808-8-073120	31-JUL-2020	540.57	0.00	540.57	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-071320	13-JUL-2020	622.46	0.00	622.46	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	3857833-2-073120	31-JUL-2020	802.11	0.00	802.11	0.00	0.00	USD	July 2020 Utilities

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
NW Natural	10226	6017 PDX OR	268305-0-073120	31-JUL-2020	1,073.31	0.00	1,073.31	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	719073-9-073120	31-JUL-2020	1,320.12	0.00	1,320.12	0.00	0.00	USD	July 2020 Utilities
NW Natural	10226	6017 PDX OR	243141-9-070120	01-JUL-2020	2,742.16	0.00	2,742.16	0.00	0.00	USD	June 2020 Utilities
NW Natural	10226	6017 PDX OR	719059-8-073120	31-JUL-2020	5,674.93	0.00	5,674.93	0.00	0.00	USD	July 2020 Utilities
NW Natural					Totals:	\$14,851.46	\$0.00	\$14,851.46	\$0.00	\$0.00	
NW Office Interiors	33577	6400 SE LAKE RD	18144	30-JUL-2020	6,216.42	0.00	6,216.42	0.00	0.00	USD	OFS Intermix Conference Tables
NW Office Interiors					Totals:	\$6,216.42	\$0.00	\$6,216.42	\$0.00	\$0.00	
Neighborhood Health Center	30788	7320 HUNZIKER	NHC-HIV Q2-2020	20-JUL-2020	25,000.00	0.00	25,000.00	0.00	0.00	USD	2020 04-06 HIV SERVICES
Neighborhood Health Center	30788	7320 HUNZIKER	BCC18-0913 Q4-2019/20	21-JUL-2020	49,616.67	0.00	49,616.67	0.00	0.00	USD	2020.04-06 SBHC MERLO ST
Neighborhood Health Center	30788	7320 HUNZIKER	NHCQ2-2020	21-JUL-2020	51,853.00	0.00	51,853.00	0.00	0.00	USD	2020 04-06 PRIMARY CARE
Neighborhood Health Center	30788	7320 HUNZIKER	SBHCTualatin2019-20	31-JUL-2020	114,626.66	0.00	114,626.66	0.00	0.00	USD	2019.07 -2020.06 TIGARD-TUALATIN SBHC
Neighborhood Health Center					Totals:	\$241,096.33	\$0.00	\$241,096.33	\$0.00	\$0.00	
Nelson Truck Equipment Inc	29115	20063 84TH S	707945	01-JUL-2020	1,675.00	0.00	1,675.00	0.00	0.00	USD	Ballot box painting
Nelson Truck Equipment Inc	29115	20063 84TH S	707933	01-JUL-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	Ballot box painting
Nelson Truck Equipment Inc					Totals:	\$3,675.00	\$0.00	\$3,675.00	\$0.00	\$0.00	
Netsmart Technologies Inc	27766	823519 PO BOX	370302	28-JUL-2020	61,312.05	0.00	61,312.05	0.00	0.00	USD	Insight - Comprehensive Clinical Mgmt Software 8/1/20 - 7/31/21
Netsmart Technologies Inc					Totals:	\$61,312.05	\$0.00	\$61,312.05	\$0.00	\$0.00	
New Residential Mortgage LLC	34987	1345 AMERICAS	0039223730	17-JUL-2020	1,017.22	0.00	1,017.22	0.00	0.00	USD	EOC Mortg. Asst - 18119 SW Blanton St, Beaverton, OR 97078
New Residential Mortgage LLC					Totals:	\$1,017.22	\$0.00	\$1,017.22	\$0.00	\$0.00	
Norix Group Inc	18179	95054 PO BOX	INV84887	17-JUL-2020	3,708.28	0.00	3,708.28	0.00	0.00	USD	SO - armless chairs for Jail classroom
Norix Group Inc					Totals:	\$3,708.28	\$0.00	\$3,708.28	\$0.00	\$0.00	
North Plains Area Chamber of Commerce	11610	152 PO BOX	FY2021	14-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	FY2020-21 Contribution to Chambers of Commerce
North Plains Area Chamber of Commerce					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23363	17-JUL-2020	116.28	0.00	116.28	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23366	17-JUL-2020	361.84	0.00	361.84	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23354	13-JUL-2020	647.76	0.00	647.76	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23352	13-JUL-2020	1,091.76	0.00	1,091.76	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23362	17-JUL-2020	1,754.88	0.00	1,754.88	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23353	13-JUL-2020	1,792.68	0.00	1,792.68	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23400	31-JUL-2020	3,501.00	0.00	3,501.00	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc					Totals:	\$9,266.20	\$0.00	\$9,266.20	\$0.00	\$0.00	
Northwest EMS Associates LLC	31532	5525 BAY CREEK	JUL20	31-JUL-2020	9,219.94	0.00	9,219.94	0.00	0.00	USD	SVCS
Northwest EMS Associates LLC					Totals:	\$9,219.94	\$0.00	\$9,219.94	\$0.00	\$0.00	
Northwest Enforcement Inc	34751	30625 PO BOX	20-1858	16-JUL-2020	13,578.00	0.00	13,578.00	0.00	0.00	USD	EOC RESPITE CENTER SECURITY 7/1 - 7/15/20
Northwest Enforcement Inc					Totals:	\$13,578.00	\$0.00	\$13,578.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Northwest Geotech Inc	10216	2150 PO BOX	G.20.3000.15.1	31-JUL-2020	543.83	0.00	543.83	0.00	0.00	USD	PJT #100255 7/1/20-7/31/20
Northwest Geotech Inc	10216	2150 PO BOX	G20.3000.17.1	31-JUL-2020	1,242.67	0.00	1,242.67	0.00	0.00	USD	PJT #100251 7/1/20-7/31/20
Northwest Geotech Inc					Totals:	\$1,786.50	\$0.00	\$1,786.50	\$0.00	\$0.00	
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	291	01-JUL-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	290	23-JUL-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
OR Krew LLC	32654	1267 PO BOX	JUNE20	01-JUL-2020	891.00	0.00	891.00	0.00	0.00	USD	SVCS
OR Krew LLC					Totals:	\$891.00	\$0.00	\$891.00	\$0.00	\$0.00	
Office Products Nationwide	18785	12600 SW 68TH	1105087-0	23-JUL-2020	475.00	0.00	475.00	0.00	0.00	USD	Evolve Managers High Back Stool
Office Products Nationwide	18785	12600 SW 68TH	1097664-0	31-JUL-2020	7,069.20	0.00	7,069.20	0.00	0.00	USD	Furniture
Office Products Nationwide	18785	12600 SW 68TH	1099335-0	23-JUL-2020	20,782.90	0.00	20,782.90	0.00	0.00	USD	Chairs & Furniture
Office Products Nationwide					Totals:	\$28,327.10	\$0.00	\$28,327.10	\$0.00	\$0.00	
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90247642	23-JUL-2020	728.30	0.00	728.30	0.00	0.00	USD	Matter # 050477.000001
Ogletree Deakins Nash Smoak & Stewart PC					Totals:	\$728.30	\$0.00	\$728.30	\$0.00	\$0.00	
One Call Concepts Inc	10288	7223 PARKWAY DR	0071230	31-JUL-2020	592.80	0.00	592.80	0.00	0.00	USD	July tickets
One Call Concepts Inc					Totals:	\$592.80	\$0.00	\$592.80	\$0.00	\$0.00	
Online Computer Library Center Inc	10259	5405 PO BOX	1000060253	31-JUL-2020	44.25	0.00	44.25	0.00	0.00	USD	COOP LIB - IFM credits & debits
Online Computer Library Center Inc	10259	5405 PO BOX	1000056356	01-JUL-2020	110,133.79	0.00	110,133.79	0.00	0.00	USD	COOP LIB - Annual Fee, ILL & Catalogin & Metadata, FY 20-21
Online Computer Library Center Inc					Totals:	\$110,178.04	\$0.00	\$110,178.04	\$0.00	\$0.00	
Open Door Counseling Center	10292	34420 SW TV HY	073120	31-JUL-2020	3,922.85	0.00	3,922.85	0.00	0.00	USD	Chronic Health Case Manager 7/1/20 to 7/31/20
Open Door Counseling Center					Totals:	\$3,922.85	\$0.00	\$3,922.85	\$0.00	\$0.00	
Oracle America Inc	27165	44471 PO BOX	45013921	29-JUL-2020	3,440.44	0.00	3,440.44	0.00	0.00	USD	Oracle VM Premier Support - thru 7/29/20
Oracle America Inc					Totals:	\$3,440.44	\$0.00	\$3,440.44	\$0.00	\$0.00	
Orchards at Orenco III	35043	4150 SW MOODY	AUG-20193659	31-JUL-2020	940.00	0.00	940.00	0.00	0.00	USD	EOC RENT ASST - 6616 NE CHERRY DR #201, HILLSBORO, OR
Orchards at Orenco III					Totals:	\$940.00	\$0.00	\$940.00	\$0.00	\$0.00	
Oregon Association of Community Corrections Directors	10298	4705 PIONEER PL	FY20/21OACCD	01-JUL-2020	6,672.22	0.00	6,672.22	0.00	0.00	USD	FY20/21 OACCD Dues & Assessments
Oregon Association of Community Corrections Directors					Totals:	\$6,672.22	\$0.00	\$6,672.22	\$0.00	\$0.00	
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100186 Kodiak	27-JUL-2020	230.84	0.00	230.84	0.00	0.00	USD	PJT #100186 10th Ave final balance
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100417-072020	20-JUL-2020	233.50	0.00	233.50	0.00	0.00	USD	Project 100417
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100419-072020	20-JUL-2020	667.75	0.00	667.75	0.00	0.00	USD	Project 100419
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100379&100470 073020	30-JUL-2020	824.69	0.00	824.69	0.00	0.00	USD	Projects 100379 & 100470
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100487-071420	14-JUL-2020	2,952.37	0.00	2,952.37	0.00	0.00	USD	Project 100487
Oregon Bureau of Labor & Industries					Totals:	\$4,909.15	\$0.00	\$4,909.15	\$0.00	\$0.00	
Oregon Center for Change LLC	31628	3800 CEDR HILLS	1078	20-JUL-2020	8,112.00	0.00	8,112.00	0.00	0.00	USD	June 2020 services - P&P

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Center for Change LLC				Totals:	\$8,112.00	\$0.00	\$8,112.00	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26366	07-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 07/07/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26313	08-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. services for DA case# 383628
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26314	08-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 07/08/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26315	08-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 391568
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26327	09-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. services for DA case# 392068
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26339	09-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. services for DA case # 390970
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26317	10-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 26317
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26318	10-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. services for DA case# 392141
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26321	10-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 389614
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26325	13-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Intep. Services for DA case# 391006
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26326	13-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Intper. Services for DA case# 392142
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26323	14-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. services for DA case# 390835
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26353	14-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 07/14/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26354	14-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 392240
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26368	15-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 07/15/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26397	20-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. services for DA case# 392372
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26393	21-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 07/21/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26399	22-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 392422
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26410	27-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	interp. services for DA case# 392506
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26412	28-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 07/28/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26422	29-JUL-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 387261
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26355	15-JUL-2020	123.00	0.00	123.00	0.00	0.00	USD	Interp. services for DA case# 386910
Oregon Certified Interpreters Network Inc				Totals:	\$2,286.00	\$0.00	\$2,286.00	\$0.00	\$0.00		
Oregon Collision Center	29242	1213 GALES CRK	2580	23-JUL-2020	613.20	0.00	613.20	0.00	0.00	USD	#13620 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2594	31-JUL-2020	4,056.99	0.00	4,056.99	0.00	0.00	USD	#13571 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2595	31-JUL-2020	9,255.98	0.00	9,255.98	0.00	0.00	USD	#13570 Capital repair
Oregon Collision Center				Totals:	\$13,926.17	\$0.00	\$13,926.17	\$0.00	\$0.00		
Oregon Dental Service	31525	601 2ND ADMIN	201690000916	01-JUL-2020	7,822.23	0.00	7,822.23	0.00	0.00	USD	July 2020 Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	201870000137 July 1-4, 2020	01-JUL-2020	17,019.20	0.00	17,019.20	0.00	0.00	USD	July 1-4, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	202080000136 July 19-25, 2020	19-JUL-2020	31,554.90	0.00	31,554.90	0.00	0.00	USD	July 19-25, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	202000000496 July 12-18, 2020	12-JUL-2020	32,132.78	0.00	32,132.78	0.00	0.00	USD	July 12-18, 2020 Dental Claims

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Dental Service	31525	601 2ND CLAIMS	202140000149 July 26-31, 2020	26-JUL-2020	39,409.60	0.00	39,409.60	0.00	0.00	USD	July 26-31, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	201930000666 July 5-11,2020	05-JUL-2020	44,179.10	0.00	44,179.10	0.00	0.00	USD	July 5-11, 2020 Dental Claims
Oregon Dental Service					Totals:	\$172,117.81	\$0.00	\$172,117.81	\$0.00	\$0.00	
Oregon Department of Administrative Services	11039	155 COTTAGE NE	ARQ22100	31-JUL-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	ORCCP Membership 2020
Oregon Department of Administrative Services					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	730003020912-093020	01-JUL-2020	179.20	0.00	179.20	0.00	0.00	USD	Boiler and Pressure Vessel Permit Fees
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	730003017726-093020	01-JUL-2020	403.20	0.00	403.20	0.00	0.00	USD	Permit Fee Harkins House
Oregon Department of Consumer & Business Services					Totals:	\$582.40	\$0.00	\$582.40	\$0.00	\$0.00	
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	WQ21STM-0593	10-JUL-2020	1,112.00	0.00	1,112.00	0.00	0.00	USD	Annual Fee For Water Quality Permit
Oregon Department of Environmental Quality	8980	3052 PO BOX	APR-JUN20DEQ	07-JUL-2020	9,600.00	0.00	9,600.00	0.00	0.00	USD	EH DEQ APR-JUN2020
Oregon Department of Environmental Quality					Totals:	\$10,712.00	\$0.00	\$10,712.00	\$0.00	\$0.00	
Oregon Department of Human Services	8981	14006 POB CA&F	July 2020	31-JUL-2020	9,800.00	0.00	9,800.00	0.00	0.00	USD	Domestic Violence Fees July 2020
Oregon Department of Human Services	8981	14006 POB DHSRU	2020-07-15TCM	15-JUL-2020	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local Match - Babies First Targeted Case Mgmt
Oregon Department of Human Services					Totals:	\$84,800.00	\$0.00	\$84,800.00	\$0.00	\$0.00	
Oregon Department of Revenue	11047	14730 PO BOX	JC07	31-JUL-2020	36,357.58	0.00	36,357.58	0.00	0.00	USD	ASSESSMENT FOR JUNE 2020
Oregon Department of Revenue					Totals:	\$36,357.58	\$0.00	\$36,357.58	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARR18489	08-JUL-2020	3,427.50	0.00	3,427.50	0.00	0.00	USD	WIN ABIS Services #CA18-0748 Jul-Sept 2020
Oregon Department of State Police	10406	4395 POB 08	ARZ12175	14-JUL-2020	3,660.00	0.00	3,660.00	0.00	0.00	USD	SO-Concealed handgun licenses
Oregon Department of State Police	10406	4395 POB 08	ARR18496	08-JUL-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	193 600 2316 014 JULY20- SEP2020
Oregon Department of State Police					Totals:	\$11,587.50	\$0.00	\$11,587.50	\$0.00	\$0.00	
Oregon Department of Transportation	11050	1905 LANA NE	L0013924918	31-JUL-2020	16.40	0.00	16.40	0.00	0.00	USD	DMV Fee For License Plate Look up - Citations
Oregon Department of Transportation	11050	1905 LANA NE	L0013883627	31-JUL-2020	31.80	0.00	31.80	0.00	0.00	USD	July 2020 DMV Checks
Oregon Department of Transportation	11050	1905 LANA NE	L0013725767 SEP20	17-JUL-2020	176.00	0.00	176.00	0.00	0.00	USD	renewal of utility trailer license Plate # U126530
Oregon Department of Transportation	11050	1905 LANA NE	54750522	31-JUL-2020	283.00	0.00	283.00	0.00	0.00	USD	SO - July record requests
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008 073120	31-JUL-2020	287.67	0.00	287.67	0.00	0.00	USD	PJT #100294 7/1/20-7/31/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23026 073120	31-JUL-2020	328.66	0.00	328.66	0.00	0.00	USD	PJT #100254 7/1/20-7/31/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 073120	31-JUL-2020	334.27	0.00	334.27	0.00	0.00	USD	PJT #100100 7/1/20-7/31/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23027 073120	31-JUL-2020	792.15	0.00	792.15	0.00	0.00	USD	PJT #100403 7/1/20-7/31/20
Oregon Department of Transportation	11050	355 CAPITOL NE	MB126741	31-JUL-2020	1,125.00	0.00	1,125.00	0.00	0.00	USD	Lab Test
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23070 073120	31-JUL-2020	1,956.41	0.00	1,956.41	0.00	0.00	USD	PJT #100416 7/1/20-7/31/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 073120	31-JUL-2020	2,358.62	0.00	2,358.62	0.00	0.00	USD	PJT #100295 7/1/20-7/31/20
Oregon Department of Transportation	11050	355 CAPITOL NE	Engineering 7/2/20	02-JUL-2020	2,622.92	0.00	2,622.92	0.00	0.00	USD	Engineering Services Acct

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23024 073120	31-JUL-2020	2,960.22	0.00	2,960.22	0.00	0.00	USD	PJT #100313 7/1/20-7/31/20
Oregon Department of Transportation	11050	355 CAPITOL NE	Engineering 7/31/20	31-JUL-2020	15,722.30	0.00	15,722.30	0.00	0.00	USD	Engineering Services Acct
Oregon Department of Transportation					Totals:	\$28,995.42	\$0.00	\$28,995.42	\$0.00	\$0.00	
Oregon Fairs Association	20415	21571 PO BOX	1039	04-JUL-2020	800.00	0.00	800.00	0.00	0.00	USD	Annual dues July 1, 2020 - Jun 30, 2021
Oregon Fairs Association					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
Oregon Housing & Community Services Department	10355	MERLO STN II	JUL-20096182	09-JUL-2020	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC RENT ASST - 2008 SW MERLO STATION RD #206, BEAVERTON, OR
Oregon Housing & Community Services Department					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Oregon Juvenile Department Directors Association	10361	305 NE 3RD	2041	01-JUL-2020	12,176.00	0.00	12,176.00	0.00	0.00	USD	JUV - OJDDA Membership Dues 2020-2021
Oregon Juvenile Department Directors Association					Totals:	\$12,176.00	\$0.00	\$12,176.00	\$0.00	\$0.00	
Oregon Law Center	27805	522 SW 5TH	JUNE20	15-JUL-2020	2,043.00	0.00	2,043.00	0.00	0.00	USD	SVCS
Oregon Law Center					Totals:	\$2,043.00	\$0.00	\$2,043.00	\$0.00	\$0.00	
Oregon Mainline Paving LLC	32528	768 PO BOX	100329-9	31-JUL-2020	26,457.12	0.00	26,457.12	0.00	0.00	USD	PJT #100329 7/1/20-7/31/20
Oregon Mainline Paving LLC					Totals:	\$26,457.12	\$0.00	\$26,457.12	\$0.00	\$0.00	
Oregon PERS	10389	2127 PO BOX	1316338	20-JUL-2020	(46,685.32)	0.00	(46,685.32)	0.00	0.00	USD	PP2014
Oregon PERS	10389	2127 PO BOX	1313546	05-JUL-2020	(46,400.21)	0.00	(46,400.21)	0.00	0.00	USD	PP2013 - SA
Oregon PERS	10389	2127 PO BOX	1316943	20-JUL-2020	(167.46)	0.00	(167.46)	0.00	0.00	USD	PP2012 & 2013
Oregon PERS	10389	2127 PO BOX	1316775	20-JUL-2020	(48.49)	0.00	(48.49)	0.00	0.00	USD	PP2012
Oregon PERS	10389	2127 PO BOX	1317122	20-JUL-2020	(13.05)	0.00	(13.05)	0.00	0.00	USD	PP2012
Oregon PERS	10389	2127 PO BOX	1315862	20-JUL-2020	7.38	0.00	7.38	0.00	0.00	USD	PYE (HEISTER, JAMIESON, H. SMITH)
Oregon PERS	10389	2127 PO BOX	1313763	05-JUL-2020	15.30	0.00	15.30	0.00	0.00	USD	PP2012
Oregon PERS	10389	2127 PO BOX	1313762	05-JUL-2020	23.42	0.00	23.42	0.00	0.00	USD	PP2012
Oregon PERS	10389	2127 PO BOX	1317123	20-JUL-2020	173.90	0.00	173.90	0.00	0.00	USD	PP2012
Oregon PERS	10389	2127 PO BOX	1318461	20-JUL-2020	199.93	0.00	199.93	0.00	0.00	USD	PP0603 (BUXTON)
Oregon PERS	10389	2127 PO BOX	1317121	20-JUL-2020	247.22	0.00	247.22	0.00	0.00	USD	PP2012
Oregon PERS	10389	2127 PO BOX	1316776	20-JUL-2020	646.26	0.00	646.26	0.00	0.00	USD	PP2012
Oregon PERS	10389	2127 PO BOX	1316273	20-JUL-2020	736.49	0.00	736.49	0.00	0.00	USD	BROWN (1995-2019)
Oregon PERS	10389	2127 PO BOX	1316774	20-JUL-2020	918.67	0.00	918.67	0.00	0.00	USD	PP2012
Oregon PERS	10389	2127 PO BOX	1316942	20-JUL-2020	2,231.94	0.00	2,231.94	0.00	0.00	USD	PP2012 & 2013
Oregon PERS	10389	2127 PO BOX	1316525	20-JUL-2020	2,472.02	0.00	2,472.02	0.00	0.00	USD	BROWN (1995-2019)
Oregon PERS	10389	2127 PO BOX	1316941	20-JUL-2020	3,763.75	0.00	3,763.75	0.00	0.00	USD	PP2012 & 2013
Oregon PERS	10389	2127 PO BOX	1313547	05-JUL-2020	618,467.25	0.00	618,467.25	0.00	0.00	USD	PP2013
Oregon PERS	10389	2127 PO BOX	1316337	20-JUL-2020	622,265.17	0.00	622,265.17	0.00	0.00	USD	PP2014
Oregon PERS	10389	2127 PO BOX	1313545	05-JUL-2020	1,089,904.27	0.00	1,089,904.27	0.00	0.00	USD	PP2013
Oregon PERS	10389	2127 PO BOX	1316336	20-JUL-2020	1,093,705.26	0.00	1,093,705.26	0.00	0.00	USD	PP2014
Oregon PERS					Totals:	\$3,342,463.70	\$0.00	\$3,342,463.70	\$0.00	\$0.00	
Oregon Public Entity Excess Pool	31303	1212 COURT ST N	OPEEP-WSHC-I2020-	08-JUL-2020	409,302.00	0.00	409,302.00	0.00	0.00	USD	Excess and Additional Excess General/Auto Liability Coverage

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
			00								FY 20-21
Oregon Public Entity Excess Pool					Totals:	\$409,302.00	\$0.00	\$409,302.00	\$0.00	\$0.00	
Oregon Public Health Association	10390	818 SW 3RD	4380	21-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	SVCS
Oregon Public Health Association					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Oregon Public Health Institute	33279	13436 PO BOX	WASHCO063020	09-JUL-2020	6,304.94	0.00	6,304.94	0.00	0.00	USD	SVCS
Oregon Public Health Institute					Totals:	\$6,304.94	\$0.00	\$6,304.94	\$0.00	\$0.00	
Oregon State Association of County Assessors	16647	66 SE D ST	Wash.Co 20/21 Dues	14-JUL-2020	4,000.00	0.00	4,000.00	0.00	0.00	USD	2020-21 OSACA Washington County Dues
Oregon State Association of County Assessors					Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	
Oregon State Bar	10400	231935 PO BOX	93384	27-JUL-2020	1,581.50	0.00	1,581.50	0.00	0.00	USD	July 2020 CLE order
Oregon State Bar					Totals:	\$1,581.50	\$0.00	\$1,581.50	\$0.00	\$0.00	
Oregon State Sheriffs Association	10408	7468 PO BOX	41079	03-JUL-2020	3,417.00	0.00	3,417.00	0.00	0.00	USD	SO - fy20/21 annual billing
Oregon State Sheriffs Association					Totals:	\$3,417.00	\$0.00	\$3,417.00	\$0.00	\$0.00	
Oregonian Media Group	28101	77000 FORFEIT	168692	15-JUL-2020	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture - Seale
Oregonian Media Group	28101	77000 FORFEIT	0009648116	07-JUL-2020	251.29	0.00	251.29	0.00	0.00	USD	SO - July 20 unclaimed property ad
Oregonian Media Group	28101	77000 PO BOX	0002607991	31-JUL-2020	827.80	0.00	827.80	0.00	0.00	USD	Elections Public Notices / Inv 0002607991 / Acct: 2000349948
Oregonian Media Group	28101	77000 PO BOX	0009650692	10-JUL-2020	859.90	0.00	859.90	0.00	0.00	USD	LUT/LRP pjt 100124 task 20-006
Oregonian Media Group	28101	77000 PO BOX	9650330	10-JUL-2020	960.00	0.00	960.00	0.00	0.00	USD	Project #100124
Oregonian Media Group	28101	77000 PO BOX	009678384	31-JUL-2020	1,216.50	0.00	1,216.50	0.00	0.00	USD	LUT/LRP pjt 100152 tasks 868 & 869
Oregonian Media Group	28101	77000 PO BOX	0009665191	20-JUL-2020	1,216.51	0.00	1,216.51	0.00	0.00	USD	LUT/LRP pjt 100152 tasks 865,866 & 867
Oregonian Media Group					Totals:	\$5,489.50	\$0.00	\$5,489.50	\$0.00	\$0.00	
OverDrive Inc	27543	72117 PO BOX	H-0067682	01-JUL-2020	250,000.00	0.00	250,000.00	0.00	0.00	USD	COOP LIB - FY 20-21 Annual content service plan
OverDrive Inc					Totals:	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	
PCI Security Standards Council LLC	34580	401 EDGEWATER	254707	01-JUL-2020	4,100.00	0.00	4,100.00	0.00	0.00	USD	PCI SSC Participating Organization Renewal Fee 9/17/20 - 9/16/21
PCI Security Standards Council LLC					Totals:	\$4,100.00	\$0.00	\$4,100.00	\$0.00	\$0.00	
PDC Identocard	10522	25124 SPRINGFLD	9343914983	21-JUL-2020	1,904.47	0.00	1,904.47	0.00	0.00	USD	SO - jail supplies
PDC Identocard					Totals:	\$1,904.47	\$0.00	\$1,904.47	\$0.00	\$0.00	
Pac Green Landscape	30790	17049 MT VIEW	661	31-JUL-2020	33,049.00	0.00	33,049.00	0.00	0.00	USD	Landscape Maintenance Jul 2020
Pac Green Landscape					Totals:	\$33,049.00	\$0.00	\$33,049.00	\$0.00	\$0.00	
PacWest Machinery LLC	31559	8207 S 216TH	10302378	31-JUL-2020	90.10	0.00	90.10	0.00	0.00	USD	Parts
PacWest Machinery LLC	31559	8207 S 216TH	10302051	21-JUL-2020	149.89	0.00	149.89	0.00	0.00	USD	Parts
PacWest Machinery LLC	31559	8207 S 216TH	10302031	21-JUL-2020	192.15	0.00	192.15	0.00	0.00	USD	Parts
PacWest Machinery LLC	31559	8207 S 216TH	10301722	10-JUL-2020	221.66	0.00	221.66	0.00	0.00	USD	Parts
PacWest Machinery LLC	31559	8207 S 216TH	10302366	31-JUL-2020	493.80	0.00	493.80	0.00	0.00	USD	Parts
PacWest Machinery LLC	31559	8207 S 216TH	10301670	09-JUL-2020	887.37	0.00	887.37	0.00	0.00	USD	Parts
PacWest Machinery LLC	31559	8207 S 216TH	10301852	15-JUL-2020	1,089.50	0.00	1,089.50	0.00	0.00	USD	Parts
PacWest Machinery LLC	31559	8207 S 216TH	10302061	21-JUL-2020	1,487.58	0.00	1,487.58	0.00	0.00	USD	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
PacWest Machinery LLC				Totals:	\$4,612.05	\$0.00	\$4,612.05	\$0.00	\$0.00		
Pacific Coast Avionics Corp	10455	22783 AIRPRT NE	IN20-PCA-2746	14-JUL-2020	2,542.50	0.00	2,542.50	0.00	0.00	USD	FY 20/21 - SO - Navigation system repair for ASU aircraft
Pacific Coast Avionics Corp				Totals:	\$2,542.50	\$0.00	\$2,542.50	\$0.00	\$0.00		
Pacific International Investment Company	35042	8610 SW SCOFFIN	AUG-50036952	31-JUL-2020	829.00	0.00	829.00	0.00	0.00	USD	EOC RENT ASST - 4905 SW SPENCER AVE #23, BEAVERTON, OR 97005
Pacific International Investment Company				Totals:	\$829.00	\$0.00	\$829.00	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416WashCty	01-JUL-2020	9,541.00	0.00	9,541.00	0.00	0.00	USD	July 2020 Lease Payment for Twin Oaks
Pacific NW Properties Limited Partnership				Totals:	\$9,541.00	\$0.00	\$9,541.00	\$0.00	\$0.00		
Pacific Truck Colors Inc	10484	19225 SW 125TH	43139	15-JUL-2020	4,780.00	0.00	4,780.00	0.00	0.00	USD	Vehicle Upfit #12067
Pacific Truck Colors Inc				Totals:	\$4,780.00	\$0.00	\$4,780.00	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	2440 POB COBRA	INV0017382	01-JUL-2020	2,275.00	0.00	2,275.00	0.00	0.00	USD	COBRA admin fees July 2020
PacificSource Administrators Inc	26210	70168 POB FSA	355895	01-JUL-2020	2,312.00	0.00	2,312.00	0.00	0.00	USD	July 2020 FSA/DCAP Fee
PacificSource Administrators Inc				Totals:	\$4,587.00	\$0.00	\$4,587.00	\$0.00	\$0.00		
Paige Light LPC PC	31872	5441 MACADAM	JULY2020	31-JUL-2020	800.00	0.00	800.00	0.00	0.00	USD	SVCS
Paige Light LPC PC				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	12159078	20-JUL-2020	(255.54)	0.00	(255.54)	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12148338	13-JUL-2020	3.64	0.00	3.64	0.00	0.00	USD	Spring Pin & Washer
Pape Machinery	15088	35144 PO BOX	12171084	25-JUL-2020	6.12	0.00	6.12	0.00	0.00	USD	Hardware Pin Fastener
Pape Machinery	15088	35144 PO BOX	12135660	08-JUL-2020	12.93	0.00	12.93	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12166141	23-JUL-2020	28.95	0.00	28.95	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12143464	13-JUL-2020	67.58	0.00	67.58	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12140018	17-JUL-2020	255.54	0.00	255.54	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12116528	09-JUL-2020	1,466.13	0.00	1,466.13	0.00	0.00	USD	Parts
Pape Machinery				Totals:	\$1,585.35	\$0.00	\$1,585.35	\$0.00	\$0.00		
Passport to Languages Inc	28569	3912 SW 43RD	1180745	31-JUL-2020	30.00	0.00	30.00	0.00	0.00	USD	SVCS OconN
Passport to Languages Inc	28569	3912 SW 43RD	1180952	31-JUL-2020	90.00	0.00	90.00	0.00	0.00	USD	SO - community letter written translation
Passport to Languages Inc	28569	3912 SW 43RD	1180994	31-JUL-2020	106.00	0.00	106.00	0.00	0.00	USD	JUV - Translation Services
Passport to Languages Inc	28569	3912 SW 43RD	1180951	31-JUL-2020	135.00	0.00	135.00	0.00	0.00	USD	Translation 7/9/20 LRPH, 7/9/20
Passport to Languages Inc	28569	3912 SW 43RD	1180990	31-JUL-2020	168.00	0.00	168.00	0.00	0.00	USD	Interpreter HHS/CARES
Passport to Languages Inc	28569	3912 SW 43RD	1180950	31-JUL-2020	180.00	0.00	180.00	0.00	0.00	USD	CAO - Listening Session public invite written translation
Passport to Languages Inc	28569	3912 SW 43RD	1180991	31-JUL-2020	436.00	0.00	436.00	0.00	0.00	USD	INTERPRETER WIC
Passport to Languages Inc				Totals:	\$1,145.00	\$0.00	\$1,145.00	\$0.00	\$0.00		
Pathlight Property Management	34972	6590 INTL PKWY	JUL-20153210	11-JUL-2020	2,995.00	0.00	2,995.00	0.00	0.00	USD	EOC RENT ASST - 22849 SW PARK ROW, SHERWOOD, OR
Pathlight Property Management				Totals:	\$2,995.00	\$0.00	\$2,995.00	\$0.00	\$0.00		
Pennymac Loan Services LLC	35001	30597 PO BOX	1006827553	21-JUL-2020	1,758.37	0.00	1,758.37	0.00	0.00	USD	EOC MTG ASST - 4518 SE SATINWOOD ST, HILLSBORO, OR 97123
Pennymac Loan Services LLC				Totals:	\$1,758.37	\$0.00	\$1,758.37	\$0.00	\$0.00		
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200713PD	13-JUL-2020	2,686.33	0.00	2,686.33	0.00	0.00	USD	2020-07-13 GF Reimbursement

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Performance Health Technology LTD	20220	3993 FAIRVIEW	200737	15-JUL-2020	8,234.80	0.00	8,234.80	0.00	0.00	USD	2020-07 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200720PD	20-JUL-2020	10,161.10	0.00	10,161.10	0.00	0.00	USD	2020-07-20 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200727PD	27-JUL-2020	12,405.54	0.00	12,405.54	0.00	0.00	USD	2020-07-27 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200701PD	01-JUL-2020	16,012.31	0.00	16,012.31	0.00	0.00	USD	2020-07-01 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200708PD	08-JUL-2020	71,218.11	0.00	71,218.11	0.00	0.00	USD	2020-07-08 GF Reimbursement
Performance Health Technology LTD					Totals:	\$120,718.19	\$0.00	\$120,718.19	\$0.00	\$0.00	
Permapost Products Company Inc	10529	100 PO BOX	1-204	23-JUL-2020	4,090.08	0.00	4,090.08	0.00	0.00	USD	Treated Lumber
Permapost Products Company Inc					Totals:	\$4,090.08	\$0.00	\$4,090.08	\$0.00	\$0.00	
Pinnacle Towers LLC	10549	409250 PO BOX	31712427	01-JUL-2020	721.96	0.00	721.96	0.00	0.00	USD	SO - July KPDX tower rental
Pinnacle Towers LLC					Totals:	\$721.96	\$0.00	\$721.96	\$0.00	\$0.00	
Platt Electric Supply	29906	418759 PO BOX	0P67609CM	31-JUL-2020	(1,028.38)	0.00	(1,028.38)	0.00	0.00	USD	Credit Memo for Returned Material
Platt Electric Supply	29906	418759 PO BOX	0N64613	20-JUL-2020	(414.73)	0.00	(414.73)	0.00	0.00	USD	WO#36207 Credit Memo for Large Electrical Vault
Platt Electric Supply	29906	418759 PO BOX	0N33147	15-JUL-2020	36.83	0.00	36.83	0.00	0.00	USD	WO#138386 Archives TI Electrical Supplies
Platt Electric Supply	29906	418759 PO BOX	0M41373	02-JUL-2020	39.36	0.00	39.36	0.00	0.00	USD	
Platt Electric Supply	29906	418759 PO BOX	0P44387	31-JUL-2020	108.70	0.00	108.70	0.00	0.00	USD	WO#000485 Electrical For Archives TI
Platt Electric Supply	29906	418759 PO BOX	0N98358	23-JUL-2020	114.48	0.00	114.48	0.00	0.00	USD	WO#36469 LED Lamps for Audra's New Office
Platt Electric Supply	29906	418759 PO BOX	0P72737	31-JUL-2020	124.94	0.00	124.94	0.00	0.00	USD	WO#000516 Replacement Fuses For HVAC Equipment at Central Services
Platt Electric Supply	29906	418759 PO BOX	0N64533	20-JUL-2020	128.03	0.00	128.03	0.00	0.00	USD	WO#13800 Misc Elec Toolset Material
Platt Electric Supply	29906	418759 PO BOX	0P52507	31-JUL-2020	133.45	0.00	133.45	0.00	0.00	USD	WO#000485 Archives Office TI Receptacles
Platt Electric Supply	29906	418759 PO BOX	0N16923	13-JUL-2020	171.04	0.00	171.04	0.00	0.00	USD	WO#13800 Electrical Materials for Hagg Lake SO Boat House
Platt Electric Supply	29906	418759 PO BOX	0P68653	31-JUL-2020	178.14	0.00	178.14	0.00	0.00	USD	WO#000563 ABB Drive For HVAC Equipment Repair at Harkins House
Platt Electric Supply	29906	418759 PO BOX	0N54221	17-JUL-2020	184.67	0.00	184.67	0.00	0.00	USD	Sheriff Office Boat House Electrical Supplies
Platt Electric Supply	29906	418759 PO BOX	0P58572	31-JUL-2020	211.45	0.00	211.45	0.00	0.00	USD	WO#000483 Lighting Repairs Parts for Archives Warehouse
Platt Electric Supply	29906	418759 PO BOX	0N64733	20-JUL-2020	237.43	0.00	237.43	0.00	0.00	USD	WO#36207 In Ground Electrical Vault
Platt Electric Supply	29906	418759 PO BOX	0N40344	25-JUL-2020	252.17	0.00	252.17	0.00	0.00	USD	Ladder and Low Voltage Tester
Platt Electric Supply	29906	418759 PO BOX	0N56880	20-JUL-2020	300.00	0.00	300.00	0.00	0.00	USD	WO#36366 LED Lighting
Platt Electric Supply	29906	418759 PO BOX	0P63846	31-JUL-2020	301.86	0.00	301.86	0.00	0.00	USD	WO#000483 Lighting Repair Parts for Archives Warehouse
Platt Electric Supply	29906	418759 PO BOX	0N24948	15-JUL-2020	441.06	0.00	441.06	0.00	0.00	USD	WO#36207 In Ground Boxes
Platt Electric Supply	29906	418759 PO BOX	0N61051	23-JUL-2020	474.86	0.00	474.86	0.00	0.00	USD	WO#36207 In Ground Electrical Boxes
Platt Electric Supply	29906	418759 PO BOX	0N01930	13-JUL-2020	535.31	0.00	535.31	0.00	0.00	USD	Shop Stock Material
Platt Electric Supply	29906	418759 PO BOX	0P63193	31-JUL-2020	1,167.13	0.00	1,167.13	0.00	0.00	USD	WO#000503 Material for Animal Shelter
Platt Electric Supply	29906	418759 PO BOX	0P12889	28-JUL-2020	1,787.20	0.00	1,787.20	0.00	0.00	USD	Stock Electrical Supplies
Platt Electric Supply	29906	418759 PO BOX	Y274931	17-JUL-2020	1,892.21	0.00	1,892.21	0.00	0.00	USD	WO#34964 Cafeteria Lighting
Platt Electric Supply					Totals:	\$7,377.21	\$0.00	\$7,377.21	\$0.00	\$0.00	
Portland General Electric	10584	4438 PO BOX	3044340000 071520	15-JUL-2020	17.13	0.00	17.13	0.00	0.00	USD	11630 SW 7th St, Unit 0109, Electricity Service 6/19/20 to 7/15/20, Account 3044340000

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Portland General Electric	10584	4438 PO BOX	3330870000 072020	20-JUL-2020	20.69	0.00	20.69	0.00	0.00	USD	PJT #100158 6/18/20-7/20/20
Portland General Electric	10584	4438 PO BOX	6163121060 JUL20	24-JUL-2020	20.69	0.00	20.69	0.00	0.00	USD	Meter #31067242AB 06/23/20-07/24/20
Portland General Electric	10584	4438 PO BOX	0710340000 070120	01-JUL-2020	24.24	0.00	24.24	0.00	0.00	USD	5396 SW 186th Pl, Unit 0220, Electricity service 6/15/20 to 7/1/20, Account 0710340000
Portland General Electric	10584	4438 PO BOX	4452519263 072020	20-JUL-2020	33.81	0.00	33.81	0.00	0.00	USD	PJT #100240 6/18/20-7/20/20
Portland General Electric	10584	4438 PO BOX	7398111000 072020	20-JUL-2020	35.67	0.00	35.67	0.00	0.00	USD	3350 SW 125th Ave Utility, Electricity service 6/18/20 to 7/20/20, Account 7398111000
Portland General Electric	10584	4438 PO BOX	9166440000 071420	14-JUL-2020	37.24	0.00	37.24	0.00	0.00	USD	16855 SW Somes Ln Utility, Electricity service 6/12/20 to 7/14/20, Account 9166440000
Portland General Electric	10584	4438 PO BOX	0136047392 071020	10-JUL-2020	47.00	0.00	47.00	0.00	0.00	USD	6/10/20-7/10/20
Portland General Electric	10584	4438 PO BOX	9374831000 072020	20-JUL-2020	47.27	0.00	47.27	0.00	0.00	USD	12325 SW 2nd St Utility, Electricity service 6/18/20 to 7/20/20, Account 9374831000
Portland General Electric	10584	4438 PO BOX	4802765412 072020	20-JUL-2020	55.31	0.00	55.31	0.00	0.00	USD	PJT #100240 6/18/20-7/20/20
Portland General Electric	10584	4438 PO BOX	4819301000 072120	21-JUL-2020	59.52	0.00	59.52	0.00	0.00	USD	15378 SW Oregon St Utility, Electricity service 6/19/20 to 7/21/20, Account 4819301000
Portland General Electric	10584	4438 PO BOX	5182301270 072220	22-JUL-2020	63.27	0.00	63.27	0.00	0.00	USD	PJT #100240 6/22/20-7/22/20
Portland General Electric	10584	4438 PO BOX	2188548415 071520	15-JUL-2020	63.95	0.00	63.95	0.00	0.00	USD	PJT #100249 6/15/20-7/15/20
Portland General Electric	10584	4438 PO BOX	6204131000 072020	20-JUL-2020	74.63	0.00	74.63	0.00	0.00	USD	3344 SW 125th Ave Utility, Electricity service 6/18/20 to 7/20/20, Account 6204131000
Portland General Electric	10584	4438 PO BOX	6240376153 072320	23-JUL-2020	79.03	0.00	79.03	0.00	0.00	USD	PJT #100240 6/23/20-7/23/20
Portland General Electric	10584	4438 PO BOX	9442990000 070220	02-JUL-2020	84.09	0.00	84.09	0.00	0.00	USD	707 SE 7th Ave Utility, Electricity Service 6/3/20 to 7/2/20, Account 9442990000
Portland General Electric	10584	4438 PO BOX	1394976023 071520	15-JUL-2020	108.75	0.00	108.75	0.00	0.00	USD	PJT #100249 6/15/20-7/15/20
Portland General Electric	10584	4438 PO BOX	1500635093-JUL-2020	06-JUL-2020	110.90	0.00	110.90	0.00	0.00	USD	COOP LIB #1500635093, GO Electricity FY 20-21
Portland General Electric	10584	4438 PO BOX	3837821000 072020	20-JUL-2020	112.38	0.00	112.38	0.00	0.00	USD	3374 SW 125th Ave Utility, Electricity service 6/18/20 to 7/20/20, Account 3837821000
Portland General Electric	10584	4438 PO BOX	4795250000 072320	23-JUL-2020	115.93	0.00	115.93	0.00	0.00	USD	11909 SW 95th Ave Utility, Electricity service 6/23/20 to 7/23/20, Account 4795250000
Portland General Electric	10584	4438 PO BOX	2055959770-JUL-2020	06-JUL-2020	128.93	0.00	128.93	0.00	0.00	USD	COOP LIB #2055959770, GO Electricity FY 20-21
Portland General Electric	10584	4438 PO BOX	367669106WIC071520	15-JUL-2020	136.35	0.00	136.35	0.00	0.00	USD	367669106WIC
Portland General Electric	10584	4438 PO BOX	6259549194WIC071520	15-JUL-2020	143.49	0.00	143.49	0.00	0.00	USD	6259549194WIC3
Portland General Electric	10584	4438 PO BOX	8355700000 071520	15-JUL-2020	144.11	0.00	144.11	0.00	0.00	USD	18765 SW Kinnaman Rd, Unit KINNAMAN, Electricity service 6/15/20 to 7/15/20, Account 8355700000
Portland General Electric	10584	4438 PO BOX	4959613902-JUL-2020	06-JUL-2020	226.79	0.00	226.79	0.00	0.00	USD	COOP LIB #4959613902, GO Electricity FY 20-21
Portland General Electric	10584	4438 PO BOX	4250431000-072920	29-JUL-2020	322.49	0.00	322.49	0.00	0.00	USD	July 2020 Utilities
Portland General Electric	10584	4438 PO BOX	5985040000EYP070120	01-JUL-2020	341.71	0.00	341.71	0.00	0.00	USD	5985040000
Portland General Electric	10584	4438 PO BOX	8751170000DAVS070120	01-JUL-2020	357.75	0.00	357.75	0.00	0.00	USD	8751170000DAVS070120
Portland General Electric	10584	4438 PO BOX	5985040000EYP073120	31-JUL-2020	410.98	0.00	410.98	0.00	0.00	USD	5985040000 EYP
Portland General Electric	10584	4438 PO BOX	3422320000-071720	17-JUL-2020	448.46	0.00	448.46	0.00	0.00	USD	July 2020 Utilities
Portland General Electric	10584	4438 PO BOX	8751170000DAVS073120	31-JUL-2020	471.83	0.00	471.83	0.00	0.00	USD	8751170000 DAVS
Portland General Electric	10584	4438 PO BOX	3959590000-JUL-2020	24-JUL-2020	495.78	0.00	495.78	0.00	0.00	USD	COOP LIB - West Slope Electric
Portland General Electric	10584	4438 PO BOX	3475906618-JUL-2020	06-JUL-2020	562.02	0.00	562.02	0.00	0.00	USD	COOP LIB #3475906618, GO Electricity FY 20-21
Portland General Electric	10584	4438 PO BOX	M2900067	06-JUL-2020	577.25	0.00	577.25	0.00	0.00	USD	Deer Hill Line Extension Costs
Portland General Electric	10584	4438 PO BOX	9210211000EYP073120	31-JUL-2020	765.02	0.00	765.02	0.00	0.00	USD	9210211000 EYP



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Portland General Electric	10584	4438 PO BOX	9210211000EYP070520	05-JUL-2020	770.07	0.00	770.07	0.00	0.00	USD	9210211000EYP
Portland General Electric	10584	4438 PO BOX	0079460866-071720	17-JUL-2020	1,106.06	0.00	1,106.06	0.00	0.00	USD	July 2020 Utilities
Portland General Electric	10584	4438 PO BOX	4243570000EYP070120	01-JUL-2020	1,401.09	0.00	1,401.09	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	4438 PO BOX	4243570000EYP073120	31-JUL-2020	1,536.46	0.00	1,536.46	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	3340 PO BOX	413686	31-JUL-2020	1,667.95	0.00	1,667.95	0.00	0.00	USD	PJT #100249 construction costs
Portland General Electric	10584	4438 PO BOX	4442506992-071520	15-JUL-2020	1,868.44	0.00	1,868.44	0.00	0.00	USD	July 2020 Utilities
Portland General Electric	10584	4438 PO BOX	6553960000AS070220	02-JUL-2020	2,076.61	0.00	2,076.61	0.00	0.00	USD	6553960000 AS
Portland General Electric	10584	4438 PO BOX	0720FAC-PGE	20-JUL-2020	7,791.24	0.00	7,791.24	0.00	0.00	USD	July 2020 Utilities
Portland General Electric	10584	4438 PO BOX	3376225342-070820	08-JUL-2020	8,880.20	0.00	8,880.20	0.00	0.00	USD	July 2020 Event Center Utilities
Portland General Electric	10584	4438 PO BOX	063020	08-JUL-2020	49,154.92	0.00	49,154.92	0.00	0.00	USD	June 2020 Utilities
Portland General Electric				Totals:	\$82,997.50	\$0.00	\$82,997.50	\$0.00	\$0.00		
Portland Mechanical Contractors Inc	18456	2000 SE HANNA	305789	07-JUL-2020	713.40	0.00	713.40	0.00	0.00	USD	2521 SE River Rd, Unit 0028, Replace frost free hose bib 6/26/20, Customer WACOHA
Portland Mechanical Contractors Inc				Totals:	\$713.40	\$0.00	\$713.40	\$0.00	\$0.00		
Portland Service Station Supply Co Inc	10595	737 NE 25TH	81165	24-JUL-2020	964.80	0.00	964.80	0.00	0.00	USD	Repair Services
Portland Service Station Supply Co Inc				Totals:	\$964.80	\$0.00	\$964.80	\$0.00	\$0.00		
Portland Valuation Group Inc	34597	4805 SW OLESON	20032-55/57	07-JUL-2020	4,450.00	0.00	4,450.00	0.00	0.00	USD	PJT #100309 Walker Rd
Portland Valuation Group Inc	34597	4805 SW OLESON	20007-19	27-JUL-2020	4,450.00	0.00	4,450.00	0.00	0.00	USD	PJT #100100 File 19
Portland Valuation Group Inc				Totals:	\$8,900.00	\$0.00	\$8,900.00	\$0.00	\$0.00		
Precision Images	10615	900 SE SANDY	0379130	31-JUL-2020	35.00	0.00	35.00	0.00	0.00	USD	July 2020 Meter Reading
Precision Images	10615	900 SE SANDY	0378553	20-JUL-2020	258.80	0.00	258.80	0.00	0.00	USD	PJT #100531 Reedville
Precision Images	10615	900 SE SANDY	0379103	31-JUL-2020	299.39	0.00	299.39	0.00	0.00	USD	PJT #100369 Madeline
Precision Images	10615	900 SE SANDY	0378928	28-JUL-2020	391.58	0.00	391.58	0.00	0.00	USD	PJT #100492 Pavement Repair
Precision Images	10615	900 SE SANDY	0378443	16-JUL-2020	481.88	0.00	481.88	0.00	0.00	USD	PJT #100367 URMD Safety
Precision Images	10615	900 SE SANDY	0378552	20-JUL-2020	505.69	0.00	505.69	0.00	0.00	USD	PJT #100470/100317
Precision Images	10615	900 SE SANDY	0378853	27-JUL-2020	774.18	0.00	774.18	0.00	0.00	USD	PJT #100365 Springville
Precision Images				Totals:	\$2,746.52	\$0.00	\$2,746.52	\$0.00	\$0.00		
Precision Outdoor Power Equipment	10619	112 PO BOX	879790	21-JUL-2020	4.94	0.00	4.94	0.00	0.00	USD	Parts
Precision Outdoor Power Equipment	10619	112 PO BOX	879794	22-JUL-2020	86.38	0.00	86.38	0.00	0.00	USD	Parts
Precision Outdoor Power Equipment	10619	112 PO BOX	879793	22-JUL-2020	151.20	0.00	151.20	0.00	0.00	USD	Parts
Precision Outdoor Power Equipment	10619	112 PO BOX	879549	08-JUL-2020	382.05	0.00	382.05	0.00	0.00	USD	Parts
Precision Outdoor Power Equipment				Totals:	\$624.57	\$0.00	\$624.57	\$0.00	\$0.00		
Prevailing Wage Consulting	34627	424 PO BOX	3002	03-JUL-2020	1,665.00	0.00	1,665.00	0.00	0.00	USD	Labor Standards Administration Red Rock Creek Commons 6/1/20 to 6/30/20
Prevailing Wage Consulting				Totals:	\$1,665.00	\$0.00	\$1,665.00	\$0.00	\$0.00		
Prime Lending	35029	18111 PRESTON	AUG-20190447	29-JUL-2020	2,816.58	0.00	2,816.58	0.00	0.00	USD	EOC MTG ASST - 21415 SW SCOGGINS VALLEY RD, GASTON, OR
Prime Lending				Totals:	\$2,816.58	\$0.00	\$2,816.58	\$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
Private Enterprises Inc	35017	1661 K ST	JUL-50020131	24-JUL-2020	829.00	0.00	829.00	0.00	0.00	USD	EOC RENT ASST - 18575 SW ALEXANDER ST, BEAVERTON, OR
Private Enterprises Inc				Totals:	\$829.00	\$0.00	\$829.00	\$0.00	\$0.00		
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4694	31-JUL-2020	200.00	0.00	200.00	0.00	0.00	USD	12325 SW 2nd St Utility, Clean Laundry Room 7/6, 7/13, 7/20, and 7/27/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4695	31-JUL-2020	200.00	0.00	200.00	0.00	0.00	USD	3320 SW 125th Ave Utility, Clean Laundry Room, 7/6, 7/13, 7/20, and 7/27/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4696	31-JUL-2020	200.00	0.00	200.00	0.00	0.00	USD	15378 SW Oregon St Utility, Clean Laundry Room 7/6, 7/13, 7/20 and 7/27/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4697	31-JUL-2020	200.00	0.00	200.00	0.00	0.00	USD	707 SE 7th Ave Utility, Clean Laundry Room 7/6, 7/13, 7/20, and 7/27/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4698	31-JUL-2020	200.00	0.00	200.00	0.00	0.00	USD	11909 SW 95th Ave Utility, Clean Laundry Room 7/6, 7/13, 7/20 and 7/27
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4689	14-JUL-2020	540.00	0.00	540.00	0.00	0.00	USD	11630 SW 7th St, Unit 0109, Clean unit and carpet T/O 7/13/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4688	14-JUL-2020	675.00	0.00	675.00	0.00	0.00	USD	517 Ballard Way, Unit 0073, Clean unit and carpet T/O 7/15/20
ProActive Cleaning Solutions LLC				Totals:	\$2,215.00	\$0.00	\$2,215.00	\$0.00	\$0.00		
Professional Therapeutic Community Network	34620	2905 RIVER RD S	5329	31-JUL-2020	613.65	0.00	613.65	0.00	0.00	USD	JUV - Therapy Sessions
Professional Therapeutic Community Network				Totals:	\$613.65	\$0.00	\$613.65	\$0.00	\$0.00		
Providence Health Plan	11734	4167 PO BOX	201740000385	01-JUL-2020	1,811,490.63	0.00	1,811,490.63	0.00	0.00	USD	July 2020 Medical
Providence Health Plan				Totals:	\$1,811,490.63	\$0.00	\$1,811,490.63	\$0.00	\$0.00		
Providence Portland Medical Center	10672	3395 PO BOX	52200576497006	11-JUL-2020	1,056.59	0.00	1,056.59	0.00	0.00	USD	JUV - Emergency Room Service for Youth
Providence Portland Medical Center				Totals:	\$1,056.59	\$0.00	\$1,056.59	\$0.00	\$0.00		
Public Health Institute	10680	Oakland	046825	27-JUL-2020	193,444.29	0.00	193,444.29	0.00	0.00	USD	COVID 19 - Contact Tracing 6/1 - 6/30/20
Public Health Institute				Totals:	\$193,444.29	\$0.00	\$193,444.29	\$0.00	\$0.00		
Quadient Inc	10153	123689 PO BOX	16117247	20-JUL-2020	213.60	0.00	213.60	0.00	0.00	USD	PO meter lease labels
Quadient Inc	10153	123689 PO BOX	57707781	02-JUL-2020	4,461.15	0.00	4,461.15	0.00	0.00	USD	New mail meter rental and license 8/1/20 - 10/31/20
Quadient Inc				Totals:	\$4,674.75	\$0.00	\$4,674.75	\$0.00	\$0.00		
Qualtrics LLC	32034	333 W RIVER PK	238503	17-JUL-2020	31,197.50	0.00	31,197.50	0.00	0.00	USD	Research Suite Licnese Renewal (8/17/20 - 8/16/21)
Qualtrics LLC				Totals:	\$31,197.50	\$0.00	\$31,197.50	\$0.00	\$0.00		
Questica Inc	30398	980 FRASER DR	INV104195	31-JUL-2020	550.00	0.00	550.00	0.00	0.00	USD	Contractual T&M Cap Tracking Ticket
Questica Inc				Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00		
Quetel Corporation	10704	14100 SULLYFLD	15235	01-JUL-2020	16,523.00	0.00	16,523.00	0.00	0.00	USD	Software Technical Support 7/1/20 - 6/30/21
Quetel Corporation				Totals:	\$16,523.00	\$0.00	\$16,523.00	\$0.00	\$0.00		
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	July 2020 NW	31-JUL-2020	600.76	0.00	600.76	0.00	0.00	USD	JUV - Counseling Sessions
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	July 2020 TV	31-JUL-2020	699.70	0.00	699.70	0.00	0.00	USD	JUV - Counseling Sessions
Quiet Mind Counseling Services LLC				Totals:	\$1,300.46	\$0.00	\$1,300.46	\$0.00	\$0.00		
Quipu Group LLC	32144	820 S MONACO	1744	01-JUL-2020	2,893.00	0.00	2,893.00	0.00	0.00	USD	COOP LIB - eCard Subscript fee FY 20-21
Quipu Group LLC				Totals:	\$2,893.00	\$0.00	\$2,893.00	\$0.00	\$0.00		
RP Herman & Associates LLC	10718	922 NW JOY	19112-64	06-JUL-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 64
RP Herman & Associates LLC	10718	922 NW JOY	19112-62	07-JUL-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 Corn Pass

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
RP Herman & Associates LLC	10718	922 NW JOY	19112-71	07-JUL-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 71
RP Herman & Associates LLC	10718	922 NW JOY	19112-14A	24-JUL-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 14A
RP Herman & Associates LLC	10718	922 NW JOY	19112-72	24-JUL-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 72
RP Herman & Associates LLC	10718	922 NW JOY	19112-74	24-JUL-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 74
RP Herman & Associates LLC	10718	922 NW JOY	19112-65	31-JUL-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 File 65
RP Herman & Associates LLC					Totals:	\$26,250.00	\$0.00	\$26,250.00	\$0.00	\$0.00	
RTNET Corporation	35006	40 TEHERAN-RO	RTQ-2020-07141	14-JUL-2020	1,200.00	0.00	1,200.00	0.00	0.00	USD	Masks for SO and Jail Personnel
RTNET Corporation					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236520207	31-JUL-2020	17.70	0.00	17.70	0.00	0.00	USD	JUV (HH) - UA Services
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	12901620207	31-JUL-2020	124.45	0.00	124.45	0.00	0.00	USD	July 2020 drug testing - IRISS
Redwood Toxicology Laboratory Inc	10746	734494 POB DEVS	723015	24-JUL-2020	800.00	0.00	800.00	0.00	0.00	USD	P&P - UA supplies
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231220207	31-JUL-2020	871.70	0.00	871.70	0.00	0.00	USD	July 2020 drug testing - CCC
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231120207	31-JUL-2020	2,424.45	0.00	2,424.45	0.00	0.00	USD	July 2020 drug testing - P&P
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00236420207	31-JUL-2020	3,090.80	0.00	3,090.80	0.00	0.00	USD	JUV - UA Services
Redwood Toxicology Laboratory Inc					Totals:	\$7,329.10	\$0.00	\$7,329.10	\$0.00	\$0.00	
Reece Complete Security Solutions	34743	6755 SANDBURG	6690	17-JUL-2020	2,440.15	0.00	2,440.15	0.00	0.00	USD	DMP System, New Computer and Software
Reece Complete Security Solutions					Totals:	\$2,440.15	\$0.00	\$2,440.15	\$0.00	\$0.00	
Relay Resources	11620	5312 148TH MAIN	100820	31-JUL-2020	3,472.13	0.00	3,472.13	0.00	0.00	USD	July 2020 Extra Landscaping Services
Relay Resources					Totals:	\$3,472.13	\$0.00	\$3,472.13	\$0.00	\$0.00	
Reliant Behavioral Health LLC	22630	1220 MORRISON	240232	01-JUL-2020	4,886.40	0.00	4,886.40	0.00	0.00	USD	July 2020 EAP
Reliant Behavioral Health LLC					Totals:	\$4,886.40	\$0.00	\$4,886.40	\$0.00	\$0.00	
Rich, Larry F & Rich, Janet M	34974	14170 BORDEAUX	100374-001	01-JUL-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	ROW: TCE PJT 100374 File 001 Rich
Rich, Larry F & Rich, Janet M					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	
Richardson, James B	31762	2308 STIMPSON	01JUL2020	01-JUL-2020	160.00	0.00	160.00	0.00	0.00	USD	PRO-TEM SERVICES 07/01/2020
Richardson, James B	31762	2308 STIMPSON	09JUL2020	09-JUL-2020	160.00	0.00	160.00	0.00	0.00	USD	PRO-TEM SERVICES 07/09/2020
Richardson, James B	31762	2308 STIMPSON	13JUL2020	13-JUL-2020	400.00	0.00	400.00	0.00	0.00	USD	PRO-TEM SERVICES 07/13/2020
Richardson, James B					Totals:	\$720.00	\$0.00	\$720.00	\$0.00	\$0.00	
Ricks Custom Fencing & Decking Inc	10777	4543 SE TV HWY	2020040155203E	21-JUL-2020	14,885.00	0.00	14,885.00	0.00	0.00	USD	paying invoice as per contract 20-0582 for fencing
Ricks Custom Fencing & Decking Inc					Totals:	\$14,885.00	\$0.00	\$14,885.00	\$0.00	\$0.00	
Ride Connection Inc	10779	9955 NE GLISAN	6664	30-JUL-2020	400.00	0.00	400.00	0.00	0.00	USD	June 2020 Svcs
Ride Connection Inc	10779	9955 NE GLISAN	6674	31-JUL-2020	2,918.96	0.00	2,918.96	0.00	0.00	USD	SVCS
Ride Connection Inc					Totals:	\$3,318.96	\$0.00	\$3,318.96	\$0.00	\$0.00	
Ridgeview Apartments LLC	34952	7850 SW HALL	JUL-20138989	03-JUL-2020	995.00	0.00	995.00	0.00	0.00	USD	EOC - RENT ASST - 7850 SW HALL BLVD APT 29, BEAVERTON, OR
Ridgeview Apartments LLC					Totals:	\$995.00	\$0.00	\$995.00	\$0.00	\$0.00	
Rocket Software Inc	30206	842965 PO BOX	2110179213	14-JUL-2020	14,252.40	0.00	14,252.40	0.00	0.00	USD	UniVerse Server Edition-Maintenance 8/1/20 - 7/31/21

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Rocket Software Inc				Totals:	\$14,252.40	\$0.00	\$14,252.40	\$0.00	\$0.00		
Romeo, Kathleen	15769	24680 DIXIE MTN	July - 20212470	27-JUL-2020	1,575.00	0.00	1,575.00	0.00	0.00	USD	Rent Assistance - 1652 SE Maple St, Hillsboro, OR 97123
Romeo, Kathleen				Totals:	\$1,575.00	\$0.00	\$1,575.00	\$0.00	\$0.00		
S & R Motorz Inc	31699	731 W BASELINE	6953	28-JUL-2020	105.00	0.00	105.00	0.00	0.00	USD	#13039 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	6926	23-JUL-2020	150.00	0.00	150.00	0.00	0.00	USD	#14192 Remove & Replace window tint
S & R Motorz Inc	31699	731 W BASELINE	6935	24-JUL-2020	150.00	0.00	150.00	0.00	0.00	USD	#13607 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	6800	01-JUL-2020	210.00	0.00	210.00	0.00	0.00	USD	#13590 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	6844	09-JUL-2020	210.00	0.00	210.00	0.00	0.00	USD	#13056 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	6861	11-JUL-2020	210.00	0.00	210.00	0.00	0.00	USD	#10165 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	6934	24-JUL-2020	210.00	0.00	210.00	0.00	0.00	USD	#13082 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	6965	30-JUL-2020	210.00	0.00	210.00	0.00	0.00	USD	#10173 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6959	29-JUL-2020	300.00	0.00	300.00	0.00	0.00	USD	#10126 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6964	30-JUL-2020	300.00	0.00	300.00	0.00	0.00	USD	#10127 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6971	31-JUL-2020	300.00	0.00	300.00	0.00	0.00	USD	#11070 Commercial repair
S & R Motorz Inc				Totals:	\$2,355.00	\$0.00	\$2,355.00	\$0.00	\$0.00		
SASK Properties LLC	32539	2057 RIVERKNOLL	80120-wc	23-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 20/21 - SO - August hangar space rental for WIN/ASU aircraft
SASK Properties LLC				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B12032058	22-JUL-2020	91.50	0.00	91.50	0.00	0.00	USD	InDesign for Teams, Sub Lic, New, VIP L3
SHI International Corp	14479	952121 PO BOX	B12047477	27-JUL-2020	306.70	0.00	306.70	0.00	0.00	USD	Captivate for teams, soft sub, VIP Lvl 3 7/23/20 - 10//23/20
SHI International Corp	14479	952121 PO BOX	B12038111	23-JUL-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro AOO, Lic, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B12075891	31-JUL-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro AOO, Lic, New, CLP 2
SHI International Corp	14479	952121 PO BOX	B12014672	20-JUL-2020	1,012.50	0.00	1,012.50	0.00	0.00	USD	Acrobat Pro AOO, Lic, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11976577	10-JUL-2020	1,744.50	0.00	1,744.50	0.00	0.00	USD	Micorsoft Visio Professional 2019
SHI International Corp	14479	952121 PO BOX	B12063634	29-JUL-2020	3,592.60	0.00	3,592.60	0.00	0.00	USD	AEM Forms Designer, 10 Pack, 1 year term 7/22/20 - 7/21/21
SHI International Corp	14479	952121 PO BOX	B12032232	22-JUL-2020	33,440.00	0.00	33,440.00	0.00	0.00	USD	Enterprise email managmnt & archive srvc 8/30/20 -8/29/21
SHI International Corp	14479	952121 PO BOX	B11983698	13-JUL-2020	36,727.50	0.00	36,727.50	0.00	0.00	USD	Citrix XenDesktop Platinum Edition - Trade up license - Win
SHI International Corp	14479	952121 PO BOX	B12044426	27-JUL-2020	57,495.52	0.00	57,495.52	0.00	0.00	USD	CommVault Software Premier Support Coverage 24x7 8/1/20 - 7/31/21
SHI International Corp				Totals:	\$135,085.82	\$0.00	\$135,085.82	\$0.00	\$0.00		
Safeguard Fire Extinguisher Service	25053	611 PO BOX	31676	15-JUL-2020	69.30	0.00	69.30	0.00	0.00	USD	Parts
Safeguard Fire Extinguisher Service	25053	611 PO BOX	31728	23-JUL-2020	448.05	0.00	448.05	0.00	0.00	USD	Parts
Safeguard Fire Extinguisher Service				Totals:	\$517.35	\$0.00	\$517.35	\$0.00	\$0.00		
Select Portfolio Servicing Inc	34988	3217 S DECKER	AUG-20224458	29-JUL-2020	997.07	0.00	997.07	0.00	0.00	USD	EOC RENT ASST - 2215 SW TRACHSEL DR, BEAVERTON, OR
Select Portfolio Servicing Inc	34988	3217 S DECKER	0016239956 July	17-JUL-2020	1,313.19	0.00	1,313.19	0.00	0.00	USD	EOC Mortgage Asst - 2215 SW Trachsel Dr, Beaverton, OR 97006
Select Portfolio Servicing Inc				Totals:	\$2,310.26	\$0.00	\$2,310.26	\$0.00	\$0.00		
Selectron Technologies Inc	18819	12323 SW 66TH	12982	14-JUL-2020	10,660.00	0.00	10,660.00	0.00	0.00	USD	Renewal for VoicePermits 8/1/20 - 7/31/21
Selectron Technologies Inc				Totals:	\$10,660.00	\$0.00	\$10,660.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 0620	06-JUL-2020	(15.76)	0.00	(15.76)	0.00	0.00	USD	2020.06 SE20 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0620	06-JUL-2020	299.17	0.00	299.17	0.00	0.00	USD	2020.06 SE20 Admin Cost Support
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0620 RTH	02-JUL-2020	783.00	0.00	783.00	0.00	0.00	USD	2020.06 SE28C Resid Tx Homes & Facilities
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.05 QMHA	07-JUL-2020	2,080.00	0.00	2,080.00	0.00	0.00	USD	2020.05 SE37 Peer Support/QMHA
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.06 QMHA	07-JUL-2020	2,080.00	0.00	2,080.00	0.00	0.00	USD	2020.06 SE37 Peer Support/QMHA
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	JAIL DIVERSION 0720	02-JUL-2020	2,091.05	0.00	2,091.05	0.00	0.00	USD	2020.07 SE09 Jail Diversion Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019-20SE#12	10-JUL-2020	2,231.64	0.00	2,231.64	0.00	0.00	USD	2020.06 SE38 Supported Employment
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	JAIL DIVERSION 0620	02-JUL-2020	2,746.25	0.00	2,746.25	0.00	0.00	USD	2020.06 JAIL DRIVER & COMM REST FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019-20SE#11	10-JUL-2020	3,888.27	0.00	3,888.27	0.00	0.00	USD	2020.05 SE38 Supported Employment
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AFH 0620	02-JUL-2020	6,440.00	0.00	6,440.00	0.00	0.00	USD	2020.06 SE34C Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.06 CSH	08-JUL-2020	10,011.00	0.00	10,011.00	0.00	0.00	USD	2020.06 GF CHOICE SUPP HOUSING
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.05 CSH	08-JUL-2020	10,023.23	0.00	10,023.23	0.00	0.00	USD	2020.05 GF CHOICE SUPP HOUSING
Sequoia Mental Health Services Inc					Totals:	\$42,657.85	\$0.00	\$42,657.85	\$0.00	\$0.00	
ServerLogic Corporation	16829	9900 GREENBURG	43855	25-JUL-2020	1,560.00	0.00	1,560.00	0.00	0.00	USD	Jon Jastak 7/19/20 - 7/25/20
ServerLogic Corporation	16829	9900 GREENBURG	43854	25-JUL-2020	2,040.00	0.00	2,040.00	0.00	0.00	USD	April Lee 7/19/20 - 7/25/20
ServerLogic Corporation	16829	9900 GREENBURG	43836	11-JUL-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	April Lee 7/5/20 - 7/11/20
ServerLogic Corporation	16829	9900 GREENBURG	43845	18-JUL-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	April Lee 7/12/20 - 7/18/20
ServerLogic Corporation					Totals:	\$10,400.00	\$0.00	\$10,400.00	\$0.00	\$0.00	
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0153	29-JUL-2020	250.98	0.00	250.98	0.00	0.00	USD	May 2020 services - P&P
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0152	29-JUL-2020	1,276.51	0.00	1,276.51	0.00	0.00	USD	April 2020 services - P&P
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0154	29-JUL-2020	2,121.55	0.00	2,121.55	0.00	0.00	USD	June 2020 services - P&P
Sexual Assault Resource Center					Totals:	\$3,649.04	\$0.00	\$3,649.04	\$0.00	\$0.00	
Sheelar Family Trust	34934	1265 GAILS TRST	100379-001	01-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE only PJT 100379 File 001
Sheelar Family Trust	34934	1265 GAILS TRST	100379-003	01-JUL-2020	1,200.00	0.00	1,200.00	0.00	0.00	USD	ROW: PDE TCE PJT 100379 File003
Sheelar Family Trust					Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	
Shenandoah Apartments	22295	9735 SW HALL	JUL-20217697	30-JUL-2020	963.00	0.00	963.00	0.00	0.00	USD	EOC RENT ASST - 9825 SW HALL BLVD #70, TIGARD, OR
Shenandoah Apartments					Totals:	\$963.00	\$0.00	\$963.00	\$0.00	\$0.00	
Sherwin-Williams Co	10928	348 SE 10TH	6953-2	06-JUL-2020	15.78	0.00	15.78	0.00	0.00	USD	CCC Paint Supplies
Sherwin-Williams Co	10928	3650 PACIFIC	2721-7	10-JUL-2020	19.52	0.00	19.52	0.00	0.00	USD	Paint Sprayer Paint
Sherwin-Williams Co	10928	3650 PACIFIC	7232-0	16-JUL-2020	19.52	0.00	19.52	0.00	0.00	USD	Paint Sprayer Parts
Sherwin-Williams Co	10928	348 SE 10TH	0588-1	15-JUL-2020	21.16	0.00	21.16	0.00	0.00	USD	Paint Trying to Matchup at Adams Crossing
Sherwin-Williams Co	10928	348 SE 10TH	0897-6	20-JUL-2020	22.07	0.00	22.07	0.00	0.00	USD	Paint Supplies
Sherwin-Williams Co	10928	348 SE 10TH	8165-1	30-JUL-2020	42.13	0.00	42.13	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	1101-2	23-JUL-2020	71.40	0.00	71.40	0.00	0.00	USD	WO#34578 Primer For the Archives Remodel

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Sherwin-Williams Co	10928	3650 PACIFIC	2720-9	10-JUL-2020	85.21	0.00	85.21	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	1461-0	29-JUL-2020	131.55	0.00	131.55	0.00	0.00	USD	WO#36267 Paint
Sherwin-Williams Co	10928	348 SE 10TH	0088-2	07-JUL-2020	230.53	0.00	230.53	0.00	0.00	USD	CCC Paint
Sherwin-Williams Co	10928	348 SE 10TH	7427-6	15-JUL-2020	262.45	0.00	262.45	0.00	0.00	USD	Paint
Sherwin-Williams Co				Totals:	\$921.32	\$0.00	\$921.32	\$0.00	\$0.00		
Sherwood Chamber of Commerce	11613	805 PO BOX	FY2021	14-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	FY2020-21 Contribution to Chambers of Commerce
Sherwood Chamber of Commerce				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Shred-It USA LLC	32190	28883 NETWORK	8180067234	07-JUL-2020	10.00	0.00	10.00	0.00	0.00	USD	16492856 AS
Shred-It USA LLC	32190	28883 NETWORK	8180127135 1	22-JUL-2020	14.00	0.00	14.00	0.00	0.00	USD	Shredding HOUS 6/29/20, Customer 13638620
Shred-It USA LLC	32190	28883 NETWORK	8180168030	31-JUL-2020	14.00	0.00	14.00	0.00	0.00	USD	JUV - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8180195064	31-JUL-2020	14.00	0.00	14.00	0.00	0.00	USD	Shredding Services 7/27/20
Shred-It USA LLC	32190	28883 NETWORK	8180195079	31-JUL-2020	14.00	0.00	14.00	0.00	0.00	USD	HH - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8180195446	31-JUL-2020	14.00	0.00	14.00	0.00	0.00	USD	13633816 FT
Shred-It USA LLC	32190	28883 NETWORK	8180195715	31-JUL-2020	14.00	0.00	14.00	0.00	0.00	USD	SO - service for East Precinct
Shred-It USA LLC	32190	28883 NETWORK	8180196013	31-JUL-2020	14.00	0.00	14.00	0.00	0.00	USD	13643091 WIC
Shred-It USA LLC	32190	28883 NETWORK	8180233489	31-JUL-2020	14.00	0.00	14.00	0.00	0.00	USD	SO - service for Court Security
Shred-It USA LLC	32190	28883 NETWORK	8180195077	31-JUL-2020	20.00	0.00	20.00	0.00	0.00	USD	13626884 WIC
Shred-It USA LLC	32190	28883 NETWORK	8180195718	31-JUL-2020	20.00	0.00	20.00	0.00	0.00	USD	Payment for shredding services performed on 07/27/20. Additional \$10 for missed collection on 07/20/20.
Shred-It USA LLC	32190	28883 NETWORK	8180158581	22-JUL-2020	28.00	0.00	28.00	0.00	0.00	USD	16352806
Shred-It USA LLC	32190	28883 NETWORK	8180216075	31-JUL-2020	28.00	0.00	28.00	0.00	0.00	USD	Justice Court - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8180216365	31-JUL-2020	28.00	0.00	28.00	0.00	0.00	USD	SO - service for Bethany Precinct
Shred-It USA LLC	32190	28883 NETWORK	8180234479	31-JUL-2020	28.00	0.00	28.00	0.00	0.00	USD	SO - service for Training
Shred-It USA LLC	32190	28883 NETWORK	8180127135-2	22-JUL-2020	42.00	0.00	42.00	0.00	0.00	USD	Shredding services HOU 7/6/20 to 7/20/20 Customer 13638620
Shred-It USA LLC	32190	28883 NETWORK	8180194697	31-JUL-2020	72.00	0.00	72.00	0.00	0.00	USD	JUV - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8180194354	31-JUL-2020	96.00	0.00	96.00	0.00	0.00	USD	July 2020 Shredding services; Customer # 13611826 - P&P
Shred-It USA LLC	32190	28883 NETWORK	8180195065	31-JUL-2020	336.00	0.00	336.00	0.00	0.00	USD	SO - service for West Precinct
Shred-It USA LLC	32190	28883 NETWORK	8180796037	31-JUL-2020	574.00	0.00	574.00	0.00	0.00	USD	Shredding Records Center / Inv 8180796037 / Cust 13643430
Shred-It USA LLC				Totals:	\$1,394.00	\$0.00	\$1,394.00	\$0.00	\$0.00		
Sign Company Inc	10944	176 NE 3RD	8538	13-JUL-2020	360.00	0.00	360.00	0.00	0.00	USD	FAC_All Buildings_Floor Decals Showing Location of Hand Sanitizer For COVID-19
Sign Company Inc	10944	176 NE 3RD	8567	22-JUL-2020	676.00	0.00	676.00	0.00	0.00	USD	Misc Signage for Hagg Lake
Sign Company Inc	10944	176 NE 3RD	8591	29-JUL-2020	938.00	0.00	938.00	0.00	0.00	USD	Multi-Purpoe Sandwich Board Signs
Sign Company Inc	10944	176 NE 3RD	8566	22-JUL-2020	2,250.00	0.00	2,250.00	0.00	0.00	USD	Tobacco Free Park Signage
Sign Company Inc				Totals:	\$4,224.00	\$0.00	\$4,224.00	\$0.00	\$0.00		
Sir Charles Court	34967	9590 SW BARBUR	UTIL-20152961	24-JUL-2020	198.58	0.00	198.58	0.00	0.00	USD	EOC UTIL ASST - 2465 NW SCHMIDT WAY #315, BEAVERTON, OR 97006
Sir Charles Court	34967	9590 SW BARBUR	JUL-50049365	24-JUL-2020	1,225.49	0.00	1,225.49	0.00	0.00	USD	EOC RENT ASST - 2384 NW Schmidt Way #165, Beaverton, OR 97006
Sir Charles Court	34967	9590 SW BARBUR	JUL-20152961	09-JUL-2020	1,240.00	0.00	1,240.00	0.00	0.00	USD	EOC RENT ASST - 2465 NW SCHMIDT WAY #315, BEAVERTON, OR

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Sir Charles Court	34967	9590 SW BARBUR	AUG-20152961	18-JUL-2020	1,240.00	0.00	1,240.00	0.00	0.00	USD	EOC RENT ASST - 2465 NW Schmidt Way #315, Beaverton, OR 97006
Sir Charles Court				Totals:	\$3,904.07	\$0.00	\$3,904.07	\$0.00	\$0.00		
SolarWinds North America Inc	25614	730720 PO BOX	IN487632	20-JUL-2020	8,747.00	0.00	8,747.00	0.00	0.00	USD	SolarWinds Security Event Manager
SolarWinds North America Inc				Totals:	\$8,747.00	\$0.00	\$8,747.00	\$0.00	\$0.00		
Solution Guidance Corporation	34725	14291 PARK MDW	21790	23-JUL-2020	22,750.00	0.00	22,750.00	0.00	0.00	USD	Kick-off Call
Solution Guidance Corporation				Totals:	\$22,750.00	\$0.00	\$22,750.00	\$0.00	\$0.00		
Sonsray Machinery LLC	33211	513929 PO BOX	P35403-10	22-JUL-2020	1,802.92	0.00	1,802.92	0.00	0.00	USD	Parts
Sonsray Machinery LLC				Totals:	\$1,802.92	\$0.00	\$1,802.92	\$0.00	\$0.00		
Soud, Faez	34894	8875 SW PIPPEN	JUL-20093415	10-JUL-2020	1,695.00	0.00	1,695.00	0.00	0.00	USD	EOC RENT ASST - 8570 SW SPRUCE ST APT B, TIGARD, OR
Soud, Faez				Totals:	\$1,695.00	\$0.00	\$1,695.00	\$0.00	\$0.00		
South Sound Motorcycles	34604	3605 20TH E	286893	08-JUL-2020	16.25	0.00	16.25	0.00	0.00	USD	Parts
South Sound Motorcycles	34604	3605 20TH E	286795	07-JUL-2020	111.02	0.00	111.02	0.00	0.00	USD	Small Tools
South Sound Motorcycles	34604	3605 20TH E	286805	07-JUL-2020	583.19	0.00	583.19	0.00	0.00	USD	Parts
South Sound Motorcycles	34604	3605 20TH E	286892	08-JUL-2020	1,658.61	0.00	1,658.61	0.00	0.00	USD	Parts
South Sound Motorcycles				Totals:	\$2,369.07	\$0.00	\$2,369.07	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000647621	14-JUL-2020	157.58	0.00	157.58	0.00	0.00	USD	VWS-VG2439 SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000647773	15-JUL-2020	165.76	0.00	165.76	0.00	0.00	USD	FUJ-S7160-AEMYNBD-3
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000650005	28-JUL-2020	234.85	0.00	234.85	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000648396	20-JUL-2020	315.16	0.00	315.16	0.00	0.00	USD	VWS-VG439SMG
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000649886	28-JUL-2020	315.16	0.00	315.16	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000650099	29-JUL-2020	315.16	0.00	315.16	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000646747	02-JUL-2020	469.70	0.00	469.70	0.00	0.00	USD	VWS-VG2753 (Replaces PO 181977)
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000647568	14-JUL-2020	469.70	0.00	469.70	0.00	0.00	USD	VWS-VG2753
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000647614	14-JUL-2020	469.70	0.00	469.70	0.00	0.00	USD	VWS-VG2753
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000649901	28-JUL-2020	550.01	0.00	550.01	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000647721	14-JUL-2020	895.49	0.00	895.49	0.00	0.00	USD	FUJ-PA03670-B085
Southern Computer Warehouse Inc				Totals:	\$4,358.27	\$0.00	\$4,358.27	\$0.00	\$0.00		
Southlake Property Management LLC	35018	1681 PO BOX	JUL-50042400	24-JUL-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	\$0.00		
Special Services Group LLC	27497	825 PO BOX	12802	01-JUL-2020	4,800.00	0.00	4,800.00	0.00	0.00	USD	Renewal of Annual Covert Track Service 8/13/20 - 8/12/21
Special Services Group LLC				Totals:	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00		
Specialized Pavement Marking	21014	11095 INDUSTRIAL	14801-7	31-JUL-2020	54,624.95	0.00	54,624.95	0.00	0.00	USD	PJT #100332 Jul 2020
Specialized Pavement Marking				Totals:	\$54,624.95	\$0.00	\$54,624.95	\$0.00	\$0.00		
Speedy Septic	34109	1260 PO BOX	INV-51270	02-JUL-2020	1,796.25	0.00	1,796.25	0.00	0.00	USD	Vault Toilet Pumping

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Speedy Septic				Totals:	\$1,796.25	\$0.00	\$1,796.25	\$0.00	\$0.00		
Sprint	22840	4181 PO BOX	719248818-152	18-JUL-2020	16.84	0.00	16.84	0.00	0.00	USD	Cell Service / Inv 719248818-152 / Acct 719248818
Sprint	22840	4181 PO BOX	684589149-082	18-JUL-2020	37.99	0.00	37.99	0.00	0.00	USD	Cell Services / Inv 684589149-082 / Elections
Sprint	22840	4181 PO BOX	134658814-152	18-JUL-2020	75.98	0.00	75.98	0.00	0.00	USD	HR Sprint hot spot
Sprint	22840	4181 PO BOX	876418816-152	18-JUL-2020	84.67	0.00	84.67	0.00	0.00	USD	Sprint-CoCo-Data \$37.99-Phone \$46.68 Covid-19 BA
Sprint	22840	4181 PO BOX	610708815-152	18-JUL-2020	823.23	0.00	823.23	0.00	0.00	USD	CAO-610708815 Jun 15 - Jul 14, 2020
Sprint				Totals:	\$1,038.71	\$0.00	\$1,038.71	\$0.00	\$0.00		
St James on Hall Apartments	34978	11155 SW HALL	JUL-20169088	15-JUL-2020	1,226.00	0.00	1,226.00	0.00	0.00	USD	EOC RENT ASST - 11155 SW HALL BLVD APT#56, TIGARD, OR 97223
St James on Hall Apartments				Totals:	\$1,226.00	\$0.00	\$1,226.00	\$0.00	\$0.00		
St Marys Crossing Apartments	34966	1459 PO BOX	JUL-728549	10-JUL-2020	1,180.00	0.00	1,180.00	0.00	0.00	USD	EOC RENT ASST - 4085 SW 160TH AVE #20, BEAVERTON, OR
St Marys Crossing Apartments				Totals:	\$1,180.00	\$0.00	\$1,180.00	\$0.00	\$0.00		
St Marys Home for Boys Inc	10856	16535 SW TV HWY	29203	01-JUL-2020	450.57	0.00	450.57	0.00	0.00	USD	JUV - Individual Therapy Sessions
St Marys Home for Boys Inc	10856	16535 SW TV HWY	29204	01-JUL-2020	713.40	0.00	713.40	0.00	0.00	USD	JUV - Individual Therapy Sessions
St Marys Home for Boys Inc				Totals:	\$1,163.97	\$0.00	\$1,163.97	\$0.00	\$0.00		
Standard Insurance Company	11025	3789 PO BOX	349596-0002 July 2020	01-JUL-2020	295.40	0.00	295.40	0.00	0.00	USD	ORLFEV July 2020
Standard Insurance Company	11025	3789 PO BOX	349596-0001 July 2020	01-JUL-2020	3,991.78	0.00	3,991.78	0.00	0.00	USD	WCPOA Life Basic, AD&D & Dep and Sup Life AD&D & Dep July 2020
Standard Insurance Company	11025	3789 PO BOX	370026-0001 July 2020	01-JUL-2020	31,374.39	0.00	31,374.39	0.00	0.00	USD	LTD and Voluntary LTD Buy Up July 2020
Standard Insurance Company	11025	3789 PO BOX	253246-0001 July 2020	01-JUL-2020	34,004.44	0.00	34,004.44	0.00	0.00	USD	Reg Life Basic, AD&D & Dep and Voluntary Life (EE, Spouse, Child) July 2020
Standard Insurance Company				Totals:	\$69,666.01	\$0.00	\$69,666.01	\$0.00	\$0.00		
Staples Contract & Commercial Inc	27272	660409 PO BOX	3451027070	09-JUL-2020	140.76	0.00	140.76	0.00	0.00	USD	Hagg_All Buildings_Laminating Sheets
Staples Contract & Commercial Inc	27272	660409 PO BOX	3451291252	14-JUL-2020	893.20	0.00	893.20	0.00	0.00	USD	Table 42" Round top & Arrange Seated High X-base
Staples Contract & Commercial Inc				Totals:	\$1,033.96	\$0.00	\$1,033.96	\$0.00	\$0.00		
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1014	21-JUL-2020	127.50	0.00	127.50	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department	11037	150 N 1ST	19CR70697	01-JUL-2020	150.00	0.00	150.00	0.00	0.00	USD	FY 20/21 SO - Cash seized related to Case #19CR70697 to be applied to court ordered financial obligations.
State of Oregon Judicial Department	11037	150 N 1ST	18CR79583	01-JUL-2020	966.00	0.00	966.00	0.00	0.00	USD	FY 20/21 SO - Cash Seized related to Case #18CR79583 to be applied to court ordered financial obligations.
State of Oregon Judicial Department	11037	145 NE 2ND	2019-21Q1DC-A	15-JUL-2020	1,158.47	0.00	1,158.47	0.00	0.00	USD	2019-21 Q1 DRUG COURT FLEX FUNDS
State of Oregon Judicial Department	11037	150 N 1ST ROW	100367-002	02-JUL-2020	6,600.00	0.00	6,600.00	0.00	0.00	USD	PJT #100367 185th Ave Owners: Corona
State of Oregon Judicial Department	11037	145 NE 2ND	JRI.CCR reimbQ\$	14-JUL-2020	17,068.73	0.00	17,068.73	0.00	0.00	USD	Q4 19-20 wages for OJD Court Coordinator - IRISS
State of Oregon Judicial Department	11037	145 NE 2ND	2019-21Q4DC	14-JUL-2020	23,755.19	0.00	23,755.19	0.00	0.00	USD	2019-21 Q4 DRUG COURT SERVICES
State of Oregon Judicial Department				Totals:	\$49,825.89	\$0.00	\$49,825.89	\$0.00	\$0.00		
Steele Electric LLC	32245	7741 SW CIRRUS	1093	31-JUL-2020	4,570.96	0.00	4,570.96	0.00	0.00	USD	WO#000009 Adding Lighting to the Two Shooting Ranges Old Dude Number was WO#32216
Steele Electric LLC				Totals:	\$4,570.96	\$0.00	\$4,570.96	\$0.00	\$0.00		
Steiner Optics	34445	1015 39TH AVE	2023550	22-JUL-2020	4,618.00	0.00	4,618.00	0.00	0.00	USD	SO - optics
Steiner Optics				Totals:	\$4,618.00	\$0.00	\$4,618.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Stettler Supply Company	34939	4420 RIDGE NE	29098-01	31-JUL-2020	12,735.94	0.00	12,735.94	0.00	0.00	USD	Construction serv thru 7/31/2020 Mag Chloride Tank 5028-01
Stettler Supply Company					Totals:	\$12,735.94	\$0.00	\$12,735.94	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20200701C	01-JUL-2020	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - July leadership coaching/training
Steven Fulmer Inc					Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00		
Stripe Line LLC	33103	13007 SW HERMAN	SL-13276	01-JUL-2020	5.00	0.00	5.00	0.00	0.00	USD	Parts
Stripe Line LLC	33103	13007 SW HERMAN	SL-13275	01-JUL-2020	200.00	0.00	200.00	0.00	0.00	USD	Shop supplies
Stripe Line LLC	33103	13007 SW HERMAN	SL-13307	13-JUL-2020	778.00	0.00	778.00	0.00	0.00	USD	#13617 Vehicle Upfit
Stripe Line LLC	33103	13007 SW HERMAN	SL-13315	15-JUL-2020	778.00	0.00	778.00	0.00	0.00	USD	#13618 Vehicle Upfit
Stripe Line LLC	33103	13007 SW HERMAN	SL-13325	17-JUL-2020	778.00	0.00	778.00	0.00	0.00	USD	#13616 Vehicle Upfit
Stripe Line LLC	33103	13007 SW HERMAN	SL-13329	21-JUL-2020	778.00	0.00	778.00	0.00	0.00	USD	#13329 Vehicle Upfit
Stripe Line LLC	33103	13007 SW HERMAN	SL-13352	27-JUL-2020	778.00	0.00	778.00	0.00	0.00	USD	#13599 Vehicle Upfit
Stripe Line LLC	33103	13007 SW HERMAN	SL-13360	29-JUL-2020	778.00	0.00	778.00	0.00	0.00	USD	#13603 Vehicle Upfit
Stripe Line LLC	33103	13007 SW HERMAN	SL-13365	31-JUL-2020	778.00	0.00	778.00	0.00	0.00	USD	#13625 Vehicle Upfit
Stripe Line LLC	33103	13007 SW HERMAN	SL-13312	10-JUL-2020	970.00	0.00	970.00	0.00	0.00	USD	#13626 Vehicle Upfit
Stripe Line LLC					Totals:	\$6,621.00	\$0.00	\$6,621.00	\$0.00		
Suddath Relocation Systems of Oregon LLC	33047	815 S MAIN ST	650599	29-JUL-2020	3,461.00	0.00	3,461.00	0.00	0.00	USD	Cost to Rent Library Carts & Relocate Child Support Services files to Adam Crossing
Suddath Relocation Systems of Oregon LLC					Totals:	\$3,461.00	\$0.00	\$3,461.00	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	29251JUL2020	31-JUL-2020	3,144.27	0.00	3,081.38	62.89	0.00	USD	Shop supplies, Parts
Sunset Auto Parts Inc					Totals:	\$3,144.27	\$0.00	\$3,081.38	\$62.89		
Superior Tire Service	20568	13759 PO BOX	120292216	14-JUL-2020	320.00	0.00	320.00	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120292467	14-JUL-2020	359.78	0.00	359.78	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120292309	10-JUL-2020	417.30	0.00	417.30	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120292957	23-JUL-2020	2,043.31	0.00	2,043.31	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120293065	27-JUL-2020	2,344.08	0.00	2,344.08	0.00	0.00	USD	Parts
Superior Tire Service					Totals:	\$5,484.47	\$0.00	\$5,484.47	\$0.00		
System Design Consultants Inc	12835	333 SE 2ND	2007029	23-JUL-2020	1,630.00	0.00	1,630.00	0.00	0.00	USD	WO#000006 Progress Billing For Animal Shelter HVAC System Upgrade Consulting and Drawing Specs
System Design Consultants Inc					Totals:	\$1,630.00	\$0.00	\$1,630.00	\$0.00		
T-Mobile USA Inc	19786	84445 PO BOX	9406695337	31-JUL-2020	357.00	0.00	357.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-201910347) WIN
T-Mobile USA Inc	19786	84445 PO BOX	9405849759	23-JUL-2020	1,275.00	0.00	1,275.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-201761009) WIN
T-Mobile USA Inc	19786	84445 PO BOX	9406472097	29-JUL-2020	1,479.00	0.00	1,479.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-200570992) WIN
T-Mobile USA Inc					Totals:	\$3,111.00	\$0.00	\$3,111.00	\$0.00		
TESSCO Incorporated	25951	102885 PO BOX	140783	07-JUL-2020	62.41	0.00	62.41	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	178585	28-JUL-2020	66.66	0.00	66.66	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	140784	09-JUL-2020	652.30	0.00	652.30	0.00	0.00	USD	Parts

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
TESSCO Incorporated				Totals:	\$781.37	\$0.00	\$781.37	\$0.00	\$0.00		
TSE Investments LLC	34984	1754 PO BOX	JUL-50013486	16-JUL-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC RENT AST - 13080 SW MAYVIEW WAY, TIGARD, OR
TSE Investments LLC				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Talbot Korvola & Warwick LLP	17196	4800 MEADOWS	160158	31-JUL-2020	19,000.00	0.00	19,000.00	0.00	0.00	USD	Audit interim billing for services thru 7/31/20 for work on FS FYE 06/30/20, Client 4040000.503
Talbot Korvola & Warwick LLP	17196	4800 MEADOWS	160154	31-JUL-2020	40,000.00	0.00	40,000.00	0.00	0.00	USD	JULY AUDIT SRVS
Talbot Korvola & Warwick LLP				Totals:	\$59,000.00	\$0.00	\$59,000.00	\$0.00	\$0.00		
Tapani Inc	20850	1900 PO BOX	100255-21	31-JUL-2020	1,021,611.75	0.00	1,021,611.75	0.00	0.00	USD	PJT #100255 July 2020
Tapani Inc				Totals:	\$1,021,611.75	\$0.00	\$1,021,611.75	\$0.00	\$0.00		
Tech Heads Inc	11158	7070 SW FIR LP	1052430	24-JUL-2020	375.00	0.00	375.00	0.00	0.00	USD	LUT Technical Staff Augmentation On Call Network Support for TOC
Tech Heads Inc	11158	7070 SW FIR LP	1052556	31-JUL-2020	375.00	0.00	375.00	0.00	0.00	USD	108441-LUT Technical Staff Augmentation on Call Network Support for TOC
Tech Heads Inc	11158	7070 SW FIR LP	1052290	17-JUL-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	125173-Proactive Monthly Maintenance 7/9/20 Zane Smith
Tech Heads Inc				Totals:	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00		
Telelanguage Inc	8258	11099 PO BOX	TL117079	03-JUL-2020	25.80	0.00	25.80	0.00	0.00	USD	JUV - Telephonic Interpretation
Telelanguage Inc	8258	11099 PO BOX	TL117080	03-JUL-2020	41.28	0.00	41.28	0.00	0.00	USD	June 20 SVCS CWooley
Telelanguage Inc	8258	11099 PO BOX	81099	15-JUL-2020	75.00	0.00	75.00	0.00	0.00	USD	JUV - Translation Services
Telelanguage Inc	8258	11099 PO BOX	TL117119	03-JUL-2020	301.86	0.00	301.86	0.00	0.00	USD	DCAP
Telelanguage Inc	8258	11099 PO BOX	TL117078	03-JUL-2020	545.67	0.00	545.67	0.00	0.00	USD	KOster
Telelanguage Inc				Totals:	\$989.61	\$0.00	\$989.61	\$0.00	\$0.00		
Telx Portland LLC	31398	419729 PO BOX	195-634071	01-JUL-2020	2,315.25	0.00	2,315.25	0.00	0.00	USD	COOP LIB - July charges FY20-21
Telx Portland LLC	31398	419729 PO BOX	195-634072	01-JUL-2020	12,981.43	0.00	12,981.43	0.00	0.00	USD	MRC for license Fee for full locking cabinet
Telx Portland LLC				Totals:	\$15,296.68	\$0.00	\$15,296.68	\$0.00	\$0.00		
The Club	34983	111 E SEGO LILY	20217826-JUL	22-JUL-2020	1,307.00	0.00	1,307.00	0.00	0.00	USD	EOC Rent Asst - 2113 NE 106th Ave #2912, Hillsboro, OR
The Club	34983	111 E SEGO LILY	JUL-50003342	16-JUL-2020	1,630.00	0.00	1,630.00	0.00	0.00	USD	EOC RENT AST - 2351 NE 106TH AVE #1013, HILLSBORO, OR
The Club				Totals:	\$2,937.00	\$0.00	\$2,937.00	\$0.00	\$0.00		
The Lakes Apartments	32676	18200 CORNELL	JUL-20170170	01-JUL-2020	650.00	0.00	650.00	0.00	0.00	USD	RENT ASST - 18120 NE CORNELL RD UNIT G, BEAVERTON, OR
The Lakes Apartments				Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00		
The Reserve Apartments LLC	35033	820190 PO BOX	AUG-50078197	30-JUL-2020	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC RENT ASST - 4900 SW 170TH AVE #10, BEAVERTON, OR
The Reserve Apartments LLC				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
The Vitality Group LLC	32430	62278 COLLECTIO	90011850	01-JUL-2020	6,429.15	0.00	6,429.15	0.00	0.00	USD	July 2020 Admin Fees
The Vitality Group LLC				Totals:	\$6,429.15	\$0.00	\$6,429.15	\$0.00	\$0.00		
Thomas Chihyun Yoo & Regina Jungsan Yoo Revocable Living Trust	34975	14655 W UNION	100374-004	09-JUL-2020	600.00	0.00	600.00	0.00	0.00	USD	ROW: TCE PJT 100374 File 004 Yoo
Thomas Chihyun Yoo & Regina Jungsan Yoo Revocable Living Trust				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9539243	16-JUL-2020	1,166.40	0.00	1,166.40	0.00	0.00	USD	Adam's Crossing Break Room Materials
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9539244	17-JUL-2020	1,550.50	0.00	1,550.50	0.00	0.00	USD	Adam's Crossing Break Room Services

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Thomas Kay Flooring & Interiors				Totals:	\$2,716.90	\$0.00	\$2,716.90	\$0.00	\$0.00		
Tiffany & O'Shea Inc	29034	8305 MONTEREY	3302	02-JUL-2020	262.50	0.00	262.50	0.00	0.00	USD	4/7/20-6/30/20
Tiffany & O'Shea Inc	29034	8305 MONTEREY	3301	02-JUL-2020	770.29	0.00	770.29	0.00	0.00	USD	4/2/20-6/22/20
Tiffany & O'Shea Inc	29034	8305 MONTEREY	3300	02-JUL-2020	1,486.45	0.00	1,486.45	0.00	0.00	USD	4/17/20-6/30/20
Tiffany & O'Shea Inc				Totals:	\$2,519.24	\$0.00	\$2,519.24	\$0.00	\$0.00		
Tiffany Terrace Condominiums LLC	34986	1459 PO BOX	JUL-20175930	17-JUL-2020	1,010.00	0.00	1,010.00	0.00	0.00	USD	EOC RENT AST - 3825 SW 178TH AVE #5, BEAVERTON, OR 97078
Tiffany Terrace Condominiums LLC				Totals:	\$1,010.00	\$0.00	\$1,010.00	\$0.00	\$0.00		
Tigard Area of Chamber of Commerce	11185	12345 SW MAIN	FY2021	14-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	FY2020-21 Contribution to Chambers of Commerce
Tigard Area of Chamber of Commerce				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Tigard Triangle Limited Partnership	34990	126 NE ALBERTA	Draw 1	13-JUL-2020	72,309.33	0.00	72,309.33	0.00	0.00	USD	Tigard Triangle Metro Bond Project 6/26/20 to 7/13/20
Tigard Triangle Limited Partnership				Totals:	\$72,309.33	\$0.00	\$72,309.33	\$0.00	\$0.00		
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 13-14 #70	11-JUL-2020	0.62	0.00	0.62	0.00	0.00	USD	TAX FISCAL YEAR 13-14 #70
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15 #63	11-JUL-2020	0.75	0.00	0.75	0.00	0.00	USD	TAX FISCAL YEAR 14-15 #63
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 11-12 #64	11-JUL-2020	0.93	0.00	0.93	0.00	0.00	USD	TAX FISCAL YEAR 11-12 #64
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 12-13 #72	11-JUL-2020	0.93	0.00	0.93	0.00	0.00	USD	TAX FISCAL YEAR 12-13 #72
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 10-11 #73	11-JUL-2020	1.01	0.00	1.01	0.00	0.00	USD	TAX FISCAL YEAR 10-11 #73
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT JUN20	11-JUL-2020	6.07	0.00	6.07	0.00	0.00	USD	INTEREST INCOME JUNE 2020
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT JUN20	11-JUL-2020	10.17	0.00	10.17	0.00	0.00	USD	UNSEGREGATED INTEREST JUNE 2020
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #34	11-JUL-2020	132.30	0.00	132.30	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #34
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #24	11-JUL-2020	234.34	0.00	234.34	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #24
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #48	11-JUL-2020	276.27	0.00	276.27	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #48
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #13	11-JUL-2020	2,018.88	0.00	2,018.88	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #13
Tigard Tualatin Aquatic District				Totals:	\$2,682.27	\$0.00	\$2,682.27	\$0.00	\$0.00		
Total Cleaning Solutions	35046	13375 SW HENRY	AUG-20208139	31-JUL-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	EOC RENT AST - 3935 SW 184TH AVE, BEAVERTON, OR
Total Cleaning Solutions				Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00		
Training 4 Transformation LLC	34562	20329 SW ROCK	300b	15-JUL-2020	38,400.00	0.00	38,400.00	0.00	0.00	USD	Develop communication/description for sessions July 2020
Training 4 Transformation LLC				Totals:	\$38,400.00	\$0.00	\$38,400.00	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	865	02-JUL-2020	250.00	0.00	250.00	0.00	0.00	USD	P. Odom housing 6/26 - 7/9/20
Transcending Hope	26940	584 PO BOX	866	02-JUL-2020	250.00	0.00	250.00	0.00	0.00	USD	P. Odom housing 6/11 - 6/25/20
Transcending Hope	26940	584 PO BOX	872	29-JUL-2020	300.00	0.00	300.00	0.00	0.00	USD	T. Ray housing 6/26 - 7/13/20
Transcending Hope	26940	584 PO BOX	871	29-JUL-2020	306.45	0.00	306.45	0.00	0.00	USD	D. Wood housing 7/1 - 7/19/20
Transcending Hope	26940	584 PO BOX	874	29-JUL-2020	354.84	0.00	354.84	0.00	0.00	USD	A. Richter housing 7/7 - 7/28/20
Transcending Hope	26940	584 PO BOX	870	29-JUL-2020	400.00	0.00	400.00	0.00	0.00	USD	L. Sumida housing 6/26 - 7/19/20
Transcending Hope	26940	584 PO BOX	867	02-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	M. Brooks housing 6/9 - 7/8/20
Transcending Hope	26940	584 PO BOX	868	02-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Nelson housing 6/22 - 7/21/20
Transcending Hope	26940	584 PO BOX	869	02-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Whitted housing 7/5 - 8/4/20

Expenditures for Publication

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Transcending Hope	26940	584 PO BOX	873	29-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	C. Chichester-Kent housing 6/17 - 7/16/20
Transcending Hope	26940	584 PO BOX	875	29-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Nelson housing 7/22 - 8/21/20
Transcending Hope					Totals:	\$4,361.29	\$0.00	\$4,361.29	\$0.00	\$0.00	
Transoft Solutions Inc	13729	13575 COMMERCE	140065	31-JUL-2020	1,880.00	0.00	1,880.00	0.00	0.00	USD	AutoTURN MAP RENEWAL SINGLE SITE 1 YR Exp. 7/31/21
Transoft Solutions Inc					Totals:	\$1,880.00	\$0.00	\$1,880.00	\$0.00	\$0.00	
Trello Inc	33948	32151 COLL CTR	INV-20200706120007	06-JUL-2020	7,560.00	0.00	7,560.00	0.00	0.00	USD	COOP LIB - Annual Trello Fee, FY 20-21
Trello Inc					Totals:	\$7,560.00	\$0.00	\$7,560.00	\$0.00	\$0.00	
TriMet	11225	35146 PO BOX	INV000022495	13-JUL-2020	24.00	0.00	24.00	0.00	0.00	USD	July 2020 (FSAP) Bus Pass - P&P
TriMet	11225	35146 PO BOX	INV000022901	31-JUL-2020	71.00	0.00	71.00	0.00	0.00	USD	August 2020 (FSAP) Bus passes - P&P
TriMet	11225	35146 PO BOX	22496	13-JUL-2020	280.00	0.00	280.00	0.00	0.00	USD	JUV - Hop Pass/Tickets for July 2020
TriMet	11225	35146 PO BOX	INV000022903	31-JUL-2020	292.00	0.00	292.00	0.00	0.00	USD	August 2020 (MHC) Bus passes/tickets - P&P
TriMet	11225	35146 PO BOX	INV000022902	31-JUL-2020	416.00	0.00	416.00	0.00	0.00	USD	August 2020 (IRISS) Bus passes - P&P
TriMet					Totals:	\$1,083.00	\$0.00	\$1,083.00	\$0.00	\$0.00	
Trinity Services Group Inc	29550	748399 PO BOX	3001300522	11-JUL-2020	73.88	0.00	73.88	0.00	0.00	USD	SO - jail catering 7/3 - 7/9/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300521	11-JUL-2020	14,358.53	0.00	14,358.53	0.00	0.00	USD	SO - jail meals 7/3 - 7/9/20
Trinity Services Group Inc					Totals:	\$14,432.41	\$0.00	\$14,432.41	\$0.00	\$0.00	
Tualatin Chamber of Commerce	11234	701 PO BOX	FY2021	14-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	FY2020-21 Contribution to Chambers of Commerce
Tualatin Chamber of Commerce					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	063020 THPRD	13-JUL-2020	301,814.00	0.00	301,814.00	0.00	0.00	USD	June 2020 Park fees collected
Tualatin Hills Park & Recreation District					Totals:	\$301,814.00	\$0.00	\$301,814.00	\$0.00	\$0.00	
Tualatin Hills Park Foundation	34919	15707 SW WALKER	FY20/21DS	14-JUL-2020	1,200.00	0.00	1,200.00	0.00	0.00	USD	FY2020-21 Community Services Fund Allocation - Commissioner Schouten
Tualatin Hills Park Foundation					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Tualatin Meadows Apartments LP	35002	18006 SKY PARK	JUL-50018334	21-JUL-2020	1,070.00	0.00	1,070.00	0.00	0.00	USD	EOC RENT ASST- 18755 SW 90TH AVE #1121, TUALATIN, OR
Tualatin Meadows Apartments LP					Totals:	\$1,070.00	\$0.00	\$1,070.00	\$0.00	\$0.00	
Tualatin View Asset Management LLC	34946	18480 BOONES FRY	JUL-20130174	01-JUL-2020	1,195.00	0.00	1,195.00	0.00	0.00	USD	RENT ASST - 18350 SW BOONES FRY RD A106, PORTLAND, OR
Tualatin View Asset Management LLC					Totals:	\$1,195.00	\$0.00	\$1,195.00	\$0.00	\$0.00	
U S Bank National Association	11265	30869 POB C2GN	P2069408-1	10-JUL-2020	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2069408 / Precision Locksmith Service Inc
U S Bank National Association	11265	30869 POB C2GN	P2132256-4	10-JUL-2020	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2132256 / Duenas, Rafael, DBA: Rosie's Catering Commissary
U S Bank National Association	11265	30869 POB C2GN	P2199569	10-JUL-2020	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / P2199569 / Mita Inc, DBA: Khao San Bethany
U S Bank National Association	11265	30869 POB C2GN	P2048256	30-JUL-2020	15.00	0.00	15.00	0.00	0.00	USD	P2048256 PROGRAPHICS SERVICES INC / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2068407	30-JUL-2020	15.00	0.00	15.00	0.00	0.00	USD	P2068407 OCHOA'S GREENS INC / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2129606-1	30-JUL-2020	15.00	0.00	15.00	0.00	0.00	USD	P2129606 NW APPAREL INDUSTRY LLC / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2143117-4	30-JUL-2020	15.00	0.00	15.00	0.00	0.00	USD	P2143117 BUTNARU, EMILIA / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2159069-1	30-JUL-2020	15.00	0.00	15.00	0.00	0.00	USD	P2159069 NJERU-GIBBONS, ELIZABETH / GARNISHEE SEARCH FEE

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
U S Bank National Association	11265	30869 POB C2GN	P2164105-1	30-JUL-2020	15.00	0.00	15.00	0.00	0.00	USD	P2164105 TOP SOLAR NAILS 1 INC / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2164877	30-JUL-2020	15.00	0.00	15.00	0.00	0.00	USD	TREE'S RESTAURANT AND CATERING / GARNISHEE SEARCH FEE
U S Bank National Association	11265	30869 POB C2GN	P2181078	30-JUL-2020	15.00	0.00	15.00	0.00	0.00	USD	P2181078 FENRICH, JONATHAN JAMES / GARNISHEE SEARCH FEE
U S Bank National Association	11265	GUIDANCE RES	8300049398	21-JUL-2020	1,841.37	0.00	1,841.37	0.00	0.00	USD	EOC Mortg Asst - 18363 SW Swanstorm Dr, Sherwood, OR 97140
U S Bank National Association					Totals:	\$2,006.37	\$0.00	\$2,006.37	\$0.00	\$0.00	
URS Electronics Inc	11259	14040 PO BOX	778692	14-JUL-2020	136.00	0.00	136.00	0.00	0.00	USD	WO#36059 Conductor 18AWG Stranded bare Copper Inulation
URS Electronics Inc	11259	14040 PO BOX	778937	24-JUL-2020	1,705.00	0.00	1,705.00	0.00	0.00	USD	WO#29086 Additional Readers
URS Electronics Inc					Totals:	\$1,841.00	\$0.00	\$1,841.00	\$0.00	\$0.00	
Union Pacific Railroad Company	11291	12567 COLL CTR	90098119	20-JUL-2020	720.00	0.00	720.00	0.00	0.00	USD	PJT #100295
Union Pacific Railroad Company	11291	1400 DUGLS 1690	2047830	01-JUL-2020	3,055.00	0.00	3,055.00	0.00	0.00	USD	PJT #100361 Utility Crossing Permit
Union Pacific Railroad Company					Totals:	\$3,775.00	\$0.00	\$3,775.00	\$0.00	\$0.00	
Universal Field Services Inc	11312	35666 PO BOX	704385A	31-JUL-2020	4,735.36	0.00	4,735.36	0.00	0.00	USD	PJT #100254 File 02/08
Universal Field Services Inc					Totals:	\$4,735.36	\$0.00	\$4,735.36	\$0.00	\$0.00	
V Painting LLC	30311	6091 FOUNT GRV	2077	06-JUL-2020	1,824.00	0.00	1,824.00	0.00	0.00	USD	6310 E. Main Street, Unit 6310MAIN, Clear bushes damaging fence, new posts, repair chain link fence 6/30/20
V Painting LLC	30311	6091 FOUNT GRV	2086	24-JUL-2020	3,095.50	0.00	3,095.50	0.00	0.00	USD	517 Ballard Way, Unit 0073, Remove and dispose old flooring, install new 7/14/20
V Painting LLC					Totals:	\$4,919.50	\$0.00	\$4,919.50	\$0.00	\$0.00	
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498578698	13-JUL-2020	75.00	0.00	75.00	0.00	0.00	USD	A403873 #88797
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498578701	13-JUL-2020	75.00	0.00	75.00	0.00	0.00	USD	A177729 #88720
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498579118	17-JUL-2020	137.90	0.00	137.90	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498578700	13-JUL-2020	262.15	0.00	262.15	0.00	0.00	USD	#88621
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498580221	25-JUL-2020	529.95	0.00	529.95	0.00	0.00	USD	#88939
VCA Rock Creek Animal Hospital 924					Totals:	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00	
Van Scoyoc Associates Inc	23617	800 MAIN SW	66960	01-JUL-2020	6,002.10	0.00	6,002.10	0.00	0.00	USD	July 2020 Services
Van Scoyoc Associates Inc					Totals:	\$6,002.10	\$0.00	\$6,002.10	\$0.00	\$0.00	
Verizon Wireless	30175	660108 PO BOX	9858606335	12-JUL-2020	40.01	0.00	40.01	0.00	0.00	USD	Finance Hot Spot Acct # 642117954-00001 Jun 13 - Jul 12, 2020
Verizon Wireless	30175	660108 PO BOX	9859302346	23-JUL-2020	103.68	0.00	103.68	0.00	0.00	USD	Cell service for 7/24-8/23 for S. Mayer and M. Osterman
Verizon Wireless	30175	660108 PO BOX	9857982476	03-JUL-2020	158.70	0.00	158.70	0.00	0.00	USD	Payment for WCEM cell phone service during June 2020 (FY20-21).
Verizon Wireless	30175	660108 PO BOX	9858579777	12-JUL-2020	250.82	0.00	250.82	0.00	0.00	USD	SO- Cell phone usage(July 2020)
Verizon Wireless	30175	660108 PO BOX	9859374047	23-JUL-2020	280.07	0.00	280.07	0.00	0.00	USD	Acct 742002486-00001 6/24-7/23/2020 services
Verizon Wireless	30175	660108 PO BOX	9859391419	23-JUL-2020	530.05	0.00	530.05	0.00	0.00	USD	Wireless Charges 6/24 - 7/23/20
Verizon Wireless	30175	660108 PO BOX	9860041306	04-JUL-2020	1,014.84	0.00	1,014.84	0.00	0.00	USD	SO- Hotspot usage (July 2020)
Verizon Wireless	30175	660108 PO BOX	9859390743	23-JUL-2020	1,062.75	0.00	1,062.75	0.00	0.00	USD	842029985-00001AS
Verizon Wireless	30175	660108 PO BOX	9859391418	23-JUL-2020	1,535.07	0.00	1,535.07	0.00	0.00	USD	Wireless Charges 6/24 - 7/23/20
Verizon Wireless	30175	660108 PO BOX	9859135555	20-JUL-2020	1,894.16	0.00	1,894.16	0.00	0.00	USD	Cell Services / Inv 9859135555 / Acct 842275995-00001

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Verizon Wireless	30175	660108 PO BOX	9859342913	23-JUL-2020	3,376.29	0.00	3,376.29	0.00	0.00	USD	JUV - Communication Service
Verizon Wireless	30175	660108 PO BOX	9857289796	01-JUL-2020	3,771.00	0.00	3,771.00	0.00	0.00	USD	JUV - Communication Services May 24 - Jun 23, 2020
Verizon Wireless	30175	660108 PO BOX	9859312855	23-JUL-2020	8,196.83	0.00	8,196.83	0.00	0.00	USD	342052778-00001HHS
Verizon Wireless					Totals:	\$22,214.27	\$0.00	\$22,214.27	\$0.00	\$0.00	
Victoria Ravensberg Psy D LLC	31450	328 W MAIN	Apr-Jun 2020	16-JUL-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	JUV - Psychological Evaluation
Victoria Ravensberg Psy D LLC					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Vigilnet America LLC	29241	4862 S 96TH	2023002	31-JUL-2020	1,320.20	0.00	1,320.20	0.00	0.00	USD	JUV - Electronic Monitoring July 2020
Vigilnet America LLC	29241	4862 S 96TH	2024226	31-JUL-2020	9,012.90	0.00	9,012.90	0.00	0.00	USD	July 2020 electronic monitoring services - CommCorr
Vigilnet America LLC					Totals:	\$10,333.10	\$0.00	\$10,333.10	\$0.00	\$0.00	
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	CSBHC19-20Q4	07-JUL-2020	24,816.66	0.00	24,816.66	0.00	0.00	USD	2020.04-06 CENTURY SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	TSBHC19-20Q4	07-JUL-2020	24,816.66	0.00	24,816.66	0.00	0.00	USD	2020.04-06 TIGARD HS SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	BVTSBHC19-20Q4	07-JUL-2020	30,816.66	0.00	30,816.66	0.00	0.00	USD	2020.04-06 BEAVERTON SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	UPCCB19-20Q4	07-JUL-2020	31,185.50	0.00	31,185.50	0.00	0.00	USD	2020.04-06 PRIMARY CARE FOR UNINSURED
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	FGSBHC19-20Q4	07-JUL-2020	39,216.66	0.00	39,216.66	0.00	0.00	USD	2020.04-06 FOREST GROVE SBHC
Virginia Garcia Memorial Health Center					Totals:	\$150,852.14	\$0.00	\$150,852.14	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	VSPJUL2020	01-JUL-2020	28,420.10	0.00	28,420.10	0.00	0.00	USD	July 2020 Vision
Vision Service Plan					Totals:	\$28,420.10	\$0.00	\$28,420.10	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	79326148	20-JUL-2020	20.00	0.00	20.00	0.00	0.00	USD	Disinfectant Bottle Labels
WAXIE Sanitary Supply	26333	748802 PO BOX	79353029	30-JUL-2020	27.45	0.00	27.45	0.00	0.00	USD	Hagg Lake_Portable Dilution Control Dispenser
WAXIE Sanitary Supply	26333	748802 PO BOX	79351357	29-JUL-2020	27.82	0.00	27.82	0.00	0.00	USD	Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79282318	01-JUL-2020	56.03	0.00	56.03	0.00	0.00	USD	FAC_All Buildings_PPE Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79303788	10-JUL-2020	60.15	0.00	60.15	0.00	0.00	USD	Hagg Lake Park Disinfectant for COVID-19
WAXIE Sanitary Supply	26333	748802 PO BOX	79290907	07-JUL-2020	71.12	0.00	71.12	0.00	0.00	USD	FAC_All Buildings_Multi Tasks Wipes Buckets
WAXIE Sanitary Supply	26333	748802 PO BOX	79358118	31-JUL-2020	77.64	0.00	77.64	0.00	0.00	USD	FAC_All Buildings_Disinfecting Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79282327	01-JUL-2020	81.33	0.00	81.33	0.00	0.00	USD	Hagg Lake Park PPE and Disinfectant for COVID-19
WAXIE Sanitary Supply	26333	748802 PO BOX	79292444	07-JUL-2020	95.64	0.00	95.64	0.00	0.00	USD	Hagg Lake Park Disinfectant for COVID-19
WAXIE Sanitary Supply	26333	748802 PO BOX	79303779	10-JUL-2020	106.68	0.00	106.68	0.00	0.00	USD	FAC_All Buildings_Disinfecting Buckets & wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79282321	01-JUL-2020	112.06	0.00	112.06	0.00	0.00	USD	Hagg Lake Park PPE and Disinfecting Supplies for COVID-19
WAXIE Sanitary Supply	26333	748802 PO BOX	79336310	23-JUL-2020	121.50	0.00	121.50	0.00	0.00	USD	Foam Instant Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79358122	31-JUL-2020	138.00	0.00	138.00	0.00	0.00	USD	Bleach Wipes for Forensics
WAXIE Sanitary Supply	26333	748802 PO BOX	79358119	31-JUL-2020	150.30	0.00	150.30	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79284433	02-JUL-2020	158.76	0.00	158.76	0.00	0.00	USD	Hagg Lake Toilet Paper
WAXIE Sanitary Supply	26333	748802 PO BOX	79336319	23-JUL-2020	162.66	0.00	162.66	0.00	0.00	USD	Hagg_All Buildings_Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79282328	01-JUL-2020	162.82	0.00	162.82	0.00	0.00	USD	Hagg Lake Park PPE Supplies for COVID-19
WAXIE Sanitary Supply	26333	748802 PO BOX	79302793	10-JUL-2020	177.80	0.00	177.80	0.00	0.00	USD	FAC_All Buildings_Disinfecting Bucket And Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79303774	10-JUL-2020	182.25	0.00	182.25	0.00	0.00	USD	FAC_All Buildings_Hand Sanitizer

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
WAXIE Sanitary Supply	26333	748802 PO BOX	79358120	31-JUL-2020	232.92	0.00	232.92	0.00	0.00	USD	FAC_All Buildings_Disinfecting Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	7929241	07-JUL-2020	233.64	0.00	233.64	0.00	0.00	USD	Hagg_All Buildings_Hand Soap
WAXIE Sanitary Supply	26333	748802 PO BOX	79290892	07-JUL-2020	240.60	0.00	240.60	0.00	0.00	USD	FAC_All Buildings_Disinfecting Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79336320	23-JUL-2020	243.99	0.00	243.99	0.00	0.00	USD	Hagg_All Buildings_Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79303785	10-JUL-2020	247.68	0.00	247.68	0.00	0.00	USD	Hagg_All Buildings_Closed for Cleaning Sign
WAXIE Sanitary Supply	26333	748802 PO BOX	7930775	10-JUL-2020	261.66	0.00	261.66	0.00	0.00	USD	FAC_All Buildings_Disinfecting Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79282322	01-JUL-2020	265.68	0.00	265.68	0.00	0.00	USD	Hagg Lake Park PPE Disinfectant for COVID-19
WAXIE Sanitary Supply	26333	748802 PO BOX	79316128	15-JUL-2020	298.34	0.00	298.34	0.00	0.00	USD	Hagg_All Buildings_Disinfecting Materials and Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79290906	07-JUL-2020	424.00	0.00	424.00	0.00	0.00	USD	FAC_All Buildings_Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79303773	10-JUL-2020	436.10	0.00	436.10	0.00	0.00	USD	FAC_All Buildings_Disinfecting Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79282319	01-JUL-2020	473.85	0.00	473.85	0.00	0.00	USD	FAC_All Buildings_Cleaning Caddies
WAXIE Sanitary Supply	26333	748802 PO BOX	79282338	01-JUL-2020	595.35	0.00	595.35	0.00	0.00	USD	Hagg Lake Toilet Paper
WAXIE Sanitary Supply	26333	748802 PO BOX	79358124	31-JUL-2020	629.00	0.00	629.00	0.00	0.00	USD	FAC_All Buildings_Towel Rolls For the Disinfectant Buckets
WAXIE Sanitary Supply	26333	748802 PO BOX	79336330	23-JUL-2020	950.95	0.00	950.95	0.00	0.00	USD	Disinfectant and Tissue
WAXIE Sanitary Supply	26333	748802 PO BOX	79303798	10-JUL-2020	961.48	0.00	961.48	0.00	0.00	USD	hand soap, urinal deodorant, paper towels
WAXIE Sanitary Supply	26333	748802 PO BOX	79351370	29-JUL-2020	1,067.77	0.00	1,067.77	0.00	0.00	USD	Hand Soap, Dispensers, Disinfectant, Hand Sanitizer, Toilet Paper
WAXIE Sanitary Supply	26333	748802 PO BOX	79351363	29-JUL-2020	1,102.75	0.00	1,102.75	0.00	0.00	USD	FAC_All Buildings_PPE Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79346855	28-JUL-2020	1,360.02	0.00	1,360.02	0.00	0.00	USD	Hagg Lake_All buildings_Disinfecting Materials and Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79336337	23-JUL-2020	1,429.08	0.00	1,429.08	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79340898	24-JUL-2020	1,718.29	0.00	1,718.29	0.00	0.00	USD	Paper Towels, Tissue, Toilet Seat Covers
WAXIE Sanitary Supply	26333	748802 PO BOX	79351377	29-JUL-2020	2,253.80	0.00	2,253.80	0.00	0.00	USD	Liners, Towels, Tissue, Foam Hand Soap, Trash Bags, Glocs, Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79316131	15-JUL-2020	2,321.10	0.00	2,321.10	0.00	0.00	USD	Disinfectant Cleaner, Paper Towels, Tissue, foam Hand Soap, Liners
WAXIE Sanitary Supply	26333	748802 PO BOX	79290909	07-JUL-2020	2,664.05	0.00	2,664.05	0.00	0.00	USD	Toilet Seat Covers, Hand soap, gloves, liners, paper towels
WAXIE Sanitary Supply	26333	748802 PO BOX	79290923	07-JUL-2020	3,487.21	0.00	3,487.21	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply					Totals:	\$25,889.32	\$0.00	\$25,889.32	\$0.00	\$0.00	
WCP Solutions Inc	27341	84145 PO BOX	11815849	01-JUL-2020	345.94	0.00	342.48	3.46	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	11837972	23-JUL-2020	435.32	0.00	430.97	4.35	0.00	USD	NCR paper
WCP Solutions Inc	27341	84145 PO BOX	11836080	15-JUL-2020	513.98	0.00	513.98	0.00	0.00	USD	Paper
WCP Solutions Inc					Totals:	\$1,295.24	\$0.00	\$1,287.43	\$7.81	\$0.00	
Wallis Engineering PLLC	27648	215 W 4TH ST	15281	31-JUL-2020	205.96	0.00	205.96	0.00	0.00	USD	PJT #100467 7/1/20-7/31/20
Wallis Engineering PLLC	27648	215 W 4TH ST	15279	31-JUL-2020	736.64	0.00	736.64	0.00	0.00	USD	PJT #100367 7/1/20-7/31/20
Wallis Engineering PLLC	27648	215 W 4TH ST	15280	31-JUL-2020	899.56	0.00	899.56	0.00	0.00	USD	PJT #100368 7/1/20-7/31/20
Wallis Engineering PLLC	27648	215 W 4TH ST	15282	31-JUL-2020	8,512.09	0.00	8,512.09	0.00	0.00	USD	PJT #100469 7/1/20-7/31/20
Wallis Engineering PLLC					Totals:	\$10,354.25	\$0.00	\$10,354.25	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1520044	29-JUL-2020	105.78	0.00	105.78	0.00	0.00	USD	SO - repair of floor buffer
Walter E Nelson Company	11396	5937 N CUTTER	1520045	29-JUL-2020	157.78	0.00	157.78	0.00	0.00	USD	SO - repair of floor buffer

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Walter E Nelson Company	11396	5937 N CUTTER	1520022	28-JUL-2020	241.55	0.00	241.55	0.00	0.00	USD	CCC - gloves
Walter E Nelson Company	11396	5937 N CUTTER	1520043	29-JUL-2020	285.15	0.00	285.15	0.00	0.00	USD	SO - repair of floor buffer
Walter E Nelson Company	11396	5937 N CUTTER	1520050	30-JUL-2020	333.85	0.00	333.85	0.00	0.00	USD	SO - repair of floor buffer
Walter E Nelson Company	11396	5937 N CUTTER	1518678	23-JUL-2020	357.78	0.00	357.78	0.00	0.00	USD	CCC - gloves
Walter E Nelson Company	11396	5937 N CUTTER	1516571	14-JUL-2020	1,431.77	0.00	1,431.77	0.00	0.00	USD	CCC - janitorial supplies ord# 646389
Walter E Nelson Company					Totals:	\$2,913.66	\$0.00	\$2,913.66	\$0.00	\$0.00	
Walter Peck LLC	31275	4315 SW 34TH	JUL20	30-JUL-2020	3,862.50	0.00	3,862.50	0.00	0.00	USD	JULY2020 SVS
Walter Peck LLC					Totals:	\$3,862.50	\$0.00	\$3,862.50	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01657	31-JUL-2020	685.00	0.00	685.00	0.00	0.00	USD	SO - radio repairs/WO 18008
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	01580	01-JUL-2020	1,242.56	0.00	1,242.56	0.00	0.00	USD	JUV - Professional Communication Services 1st Quarter FY 2021
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01576	01-JUL-2020	20,106.88	0.00	20,106.88	0.00	0.00	USD	1st Qtr Service FY 20-21
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	22-JUL-2020	22-JUL-2020	226,335.96	0.00	226,335.96	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01552	01-JUL-2020	652,360.80	0.00	652,360.80	0.00	0.00	USD	SO - 1st Qtr billing fy20/21
Washington County Consolidated Communications Agency					Totals:	\$900,731.20	\$0.00	\$900,731.20	\$0.00	\$0.00	
Washington County Visitors Association	8851	12725 MILLIKAN	FY20-21JULY 20VIS	31-JUL-2020	46,471.64	0.00	46,471.64	0.00	0.00	USD	JULY FY20-21 VISITOR ASSOC TAX DISTRIBUTION
Washington County Visitors Association	8851	12725 MILLIKAN	FY20-21JULY 20	31-JUL-2020	66,857.16	0.00	66,857.16	0.00	0.00	USD	JULY FY20-21 TOURISM TAX DISTRIBUTION
Washington County Visitors Association					Totals:	\$113,328.80	\$0.00	\$113,328.80	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	541065 PO BOX	203883553008AS073120	31-JUL-2020	0.00	0.00	0.00	0.00	0.00	USD	20 38835 53008 AS
Waste Management of Oregon Washington County	11431	541065 PO BOX	9158374-1588-3	01-JUL-2020	35.62	0.00	35.62	0.00	0.00	USD	COOP LIB - West Slope July trash
Waste Management of Oregon Washington County	11431	541065 PO BOX	49199629897	01-JUL-2020	39.00	0.00	39.00	0.00	0.00	USD	20 38835 53008
Waste Management of Oregon Washington County	11431	541065 PO BOX	49545629898	31-JUL-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	49199529899	01-JUL-2020	197.20	0.00	197.20	0.00	0.00	USD	20 38832 93003
Waste Management of Oregon Washington County	11431	541065 PO BOX	2939754-1588-7	01-JUL-2020	284.60	0.00	284.60	0.00	0.00	USD	July 2020 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9159417-1588-9	01-JUL-2020	2,818.65	0.00	2,818.65	0.00	0.00	USD	July 2020 Utilities
Waste Management of Oregon Washington County					Totals:	\$3,471.02	\$0.00	\$3,471.02	\$0.00	\$0.00	
Watershed LLC	32672	7746 PO BOX	0081211-IN	27-JUL-2020	42.85	0.00	42.85	0.00	0.00	USD	SO-Uniform jacket alterations
Watershed LLC	32672	7746 PO BOX	0081232-IN	29-JUL-2020	766.22	0.00	766.22	0.00	0.00	USD	SO-Uniform rain jacket and pants
Watershed LLC	32672	7746 PO BOX	0081240-IN	30-JUL-2020	968.24	0.00	968.24	0.00	0.00	USD	SO-Uniform rain jackets
Watershed LLC	32672	7746 PO BOX	0081171-IN	16-JUL-2020	1,220.31	0.00	1,220.31	0.00	0.00	USD	SO-Uniform rain jackets and pants
Watershed LLC	32672	7746 PO BOX	0081114-IN	01-JUL-2020	1,641.64	0.00	1,641.64	0.00	0.00	USD	SO-Uniform rain jackets and pants
Watershed LLC	32672	7746 PO BOX	0081175-IN	16-JUL-2020	1,641.64	0.00	1,641.64	0.00	0.00	USD	SO-Uniform rain jackets and pants
Watershed LLC	32672	7746 PO BOX	0081165-IN	16-JUL-2020	1,953.77	0.00	1,953.77	0.00	0.00	USD	SO-Uniform rain jackets and pants
Watershed LLC					Totals:	\$8,234.67	\$0.00	\$8,234.67	\$0.00	\$0.00	
Watson Creative	32958	240 N BROADWAY	3699	14-JUL-2020	150.00	0.00	150.00	0.00	0.00	USD	SO - July 20 recruitment tools

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Watson Creative	32958	240 N BROADWAY	3663	17-JUL-2020	20,000.00	0.00	20,000.00	0.00	0.00	USD	SO - special project, deliverables met
Watson Creative				Totals:	\$20,150.00	\$0.00	\$20,150.00	\$0.00	\$0.00		
Wentworth, Kathleen M & Smith, Tammy M	34947	14260 BORDEAUX	100374-003	01-JUL-2020	900.00	0.00	900.00	0.00	0.00	USD	ROW: TCE only PJT 100374 File 003
Wentworth, Kathleen M & Smith, Tammy M				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
WesTech Construction Inc	22747	2204 NE 194TH	100240-14	31-JUL-2020	447,757.66	0.00	447,757.66	0.00	0.00	USD	PJT #100240 7/1/20-7/31/20
WesTech Construction Inc				Totals:	\$447,757.66	\$0.00	\$447,757.66	\$0.00	\$0.00		
Westbury Apartments	35000	5335 MEADOWS	JUL-20193692	21-JUL-2020	1,465.00	0.00	1,465.00	0.00	0.00	USD	EOC RENT ASST- 4730 SW GREENSBORO WAY #92, BEAVERTON, OR
Westbury Apartments	35000	5335 MEADOWS	20193692-AUG	23-JUL-2020	1,465.00	0.00	1,465.00	0.00	0.00	USD	EOC RENT ASST - 4730 SW Greensboro Way #92, Beaverton, OR 97078
Westbury Apartments				Totals:	\$2,930.00	\$0.00	\$2,930.00	\$0.00	\$0.00		
Western Pet Supply Inc	17488	6908 BEAV HILLS	120658-1	19-JUL-2020	899.82	0.00	899.82	0.00	0.00	USD	SO - k9 supplies
Western Pet Supply Inc				Totals:	\$899.82	\$0.00	\$899.82	\$0.00	\$0.00		
Western Psychological & Counseling Services	12694	82819 PO BOX	2020.06 CCCP	30-JUL-2020	7,719.80	0.00	7,719.80	0.00	0.00	USD	2020.06 COVID Community Counseling
Western Psychological & Counseling Services				Totals:	\$7,719.80	\$0.00	\$7,719.80	\$0.00	\$0.00		
Western Region IPMA HR	28581	BOULDER CO	INV-56147-C9J1J9	01-JUL-2020	1,005.00	0.00	1,005.00	0.00	0.00	USD	HR Dues 2020
Western Region IPMA HR				Totals:	\$1,005.00	\$0.00	\$1,005.00	\$0.00	\$0.00		
Western Systems Inc	11585	1122 INDUSTRY	43630	15-JUL-2020	34,051.11	0.00	34,051.11	0.00	0.00	USD	PJT #100258 Gain Share
Western Systems Inc				Totals:	\$34,051.11	\$0.00	\$34,051.11	\$0.00	\$0.00		
Westside Transportation Alliance	11486	12725 MILLIKAN	2063	15-JUL-2020	7,500.00	0.00	7,500.00	0.00	0.00	USD	Annual Membership Dues for Westside Transportation Alliance 7/1/20-6/30/21 split with CAO
Westside Transportation Alliance	11486	12725 MILLIKAN	2076	15-JUL-2020	75,000.00	0.00	75,000.00	0.00	0.00	USD	PJT #100480 MSTIP
Westside Transportation Alliance				Totals:	\$82,500.00	\$0.00	\$82,500.00	\$0.00	\$0.00		
Willamette Dental of Oregon	27345	6950 TAX SITE	WDJUL2020	01-JUL-2020	97,057.90	0.00	97,057.90	0.00	0.00	USD	July 2020 Dental
Willamette Dental of Oregon				Totals:	\$97,057.90	\$0.00	\$97,057.90	\$0.00	\$0.00		
Willamette Express Ltd	23208	204695 PO BOX	25185	29-JUL-2020	814.51	0.00	814.51	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	25161	29-JUL-2020	880.11	0.00	880.11	0.00	0.00	USD	Moving Services
Willamette Express Ltd				Totals:	\$1,694.62	\$0.00	\$1,694.62	\$0.00	\$0.00		
William S Hein & Company Inc	11509	2350 N FOREST	262098	01-JUL-2020	3,290.00	0.00	3,290.00	0.00	0.00	USD	Law Library HeinOnline access from 1-OCT-2020 to 30-SEP-2021
William S Hein & Company Inc				Totals:	\$3,290.00	\$0.00	\$3,290.00	\$0.00	\$0.00		
Williams Fuel & Landscape Supply	34096	44975 SEGHERS	75167	08-JUL-2020	126.00	0.00	126.00	0.00	0.00	USD	Crushed Rocks
Williams Fuel & Landscape Supply	34096	44975 SEGHERS	75173	08-JUL-2020	168.00	0.00	168.00	0.00	0.00	USD	Crushed Rocks
Williams Fuel & Landscape Supply	34096	44975 SEGHERS	75108	08-JUL-2020	1,272.00	0.00	1,272.00	0.00	0.00	USD	Crushed Rocks
Williams Fuel & Landscape Supply				Totals:	\$1,566.00	\$0.00	\$1,566.00	\$0.00	\$0.00		
Wilsonville Chamber of Commerce	28554	8565 SALISH LN	FY2021	14-JUL-2020	500.00	0.00	500.00	0.00	0.00	USD	FY2020-21 Contribution to Chambers of Commerce
Wilsonville Chamber of Commerce				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Wood, Julie E	31430	1075 SE 36TH	JUL2020	31-JUL-2020	650.00	0.00	650.00	0.00	0.00	USD	SVCS

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Wood, Julie E				Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00		
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	313848	23-JUL-2020	100.00	0.00	100.00	0.00	0.00	USD	DEQ Bond #023009247 061520-061521
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	314506	29-JUL-2020	100.00	0.00	100.00	0.00	0.00	USD	DEQ Bond 52BSBH6557 082220-082221 Jake Koelbl
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	313770	23-JUL-2020	6,839.00	0.00	6,839.00	0.00	0.00	USD	SO - aircraft insurance
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	313881	24-JUL-2020	49,987.00	0.00	49,987.00	0.00	0.00	USD	Cyber Liability Policy #D95481188 070120-070121
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	313766	23-JUL-2020	224,834.00	0.00	224,834.00	0.00	0.00	USD	Excess Work Comp SP4063477 070120-070121
Woodruff-Sawyer Oregon Inc				Totals:	\$281,860.00	\$0.00	\$281,860.00	\$0.00	\$0.00		
Woodview Apartments LLC	35041	9400 SW BARNES	AUG-50042363	31-JUL-2020	1,580.47	0.00	1,580.47	0.00	0.00	USD	EOC RENT ASST - 14712 SW BEARD RD #317, BEAVERTON, OR
Woodview Apartments LLC				Totals:	\$1,580.47	\$0.00	\$1,580.47	\$0.00	\$0.00		
Wy East Directions LLC	33716	1130 MORRISON	April 003-19MA	07-JUL-2020	48.00	0.00	48.00	0.00	0.00	USD	MA group - April 2020
Wy East Directions LLC	33716	1130 MORRISON	June 003-29	07-JUL-2020	48.00	0.00	48.00	0.00	0.00	USD	MA group - June 2020
Wy East Directions LLC	33716	1130 MORRISON	June 004-20	07-JUL-2020	48.00	0.00	48.00	0.00	0.00	USD	CJ group - June 2020
Wy East Directions LLC	33716	1130 MORRISON	May 004-20	07-JUL-2020	48.00	0.00	48.00	0.00	0.00	USD	CJ group - May 2020
Wy East Directions LLC	33716	1130 MORRISON	May 001-20	07-JUL-2020	70.00	0.00	70.00	0.00	0.00	USD	BM individual - May 2020
Wy East Directions LLC	33716	1130 MORRISON	June 001-20	07-JUL-2020	140.00	0.00	140.00	0.00	0.00	USD	BM individuals - June 2020
Wy East Directions LLC	33716	1130 MORRISON	May 002-20	07-JUL-2020	144.00	0.00	144.00	0.00	0.00	USD	JP groups - May 2020
Wy East Directions LLC	33716	1130 MORRISON	May 003-20	07-JUL-2020	144.00	0.00	144.00	0.00	0.00	USD	MA groups - May 2020
Wy East Directions LLC	33716	1130 MORRISON	June 002-20	07-JUL-2020	192.00	0.00	192.00	0.00	0.00	USD	JP groups - June 2020
Wy East Directions LLC				Totals:	\$882.00	\$0.00	\$882.00	\$0.00	\$0.00		
Wyndhaven Apartments	19611	RENT EOC ONLY	JUL-20152984	15-JUL-2020	1,285.00	0.00	1,285.00	0.00	0.00	USD	EOC RENT AST - 140 SE EDGE WAY DR #157, BEAVERTON, OR
Wyndhaven Apartments	19611	RENT EOC ONLY	JUL-20224185	15-JUL-2020	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC RENT AST - 180 SE EDGE WAY DR #369, BEAVERTON, OR
Wyndhaven Apartments	19611	RENT EOC ONLY	AUG-50054364	29-JUL-2020	1,458.00	0.00	1,458.00	0.00	0.00	USD	EOC RENT ASST - 240 SW EDGEWAY DR APT K290, HILLSBORO, OR
Wyndhaven Apartments				Totals:	\$4,043.00	\$0.00	\$4,043.00	\$0.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	June 2020	23-JUL-2020	183.17	0.00	183.17	0.00	0.00	USD	JUV - Therapy Sessions
Youth Contact Inc	11552	447 SE BASELINE	Skills0720	31-JUL-2020	1,215.00	0.00	1,215.00	0.00	0.00	USD	JUV - Skills Group for July 2020
Youth Contact Inc	11552	447 SE BASELINE	SAP072020	31-JUL-2020	31,460.80	0.00	31,460.80	0.00	0.00	USD	2020.07 SE66 Outreach & Engagement
Youth Contact Inc				Totals:	\$32,858.97	\$0.00	\$32,858.97	\$0.00	\$0.00		
Zasio Enterprises Inc	21037	EAGLE	20097536	01-JUL-2020	9,485.00	0.00	9,485.00	0.00	0.00	USD	Annual Maintenance and Support for Versatile 8/15/20 - 8/14/21
Zasio Enterprises Inc				Totals:	\$9,485.00	\$0.00	\$9,485.00	\$0.00	\$0.00		
Zetx Inc	34298	1900 W CHANDLER	OR20.0340000	14-JUL-2020	2,900.00	0.00	2,900.00	0.00	0.00	USD	TraX web-based software
Zetx Inc				Totals:	\$2,900.00	\$0.00	\$2,900.00	\$0.00	\$0.00		
Zions Bank	33958	1 S MAIN ST	8240285-6	02-JUL-2020	2,957.50	0.00	2,957.50	0.00	0.00	USD	SRVCS JUL 1, 2020 - SEP 30, 2020
Zions Bank				Totals:	\$2,957.50	\$0.00	\$2,957.50	\$0.00	\$0.00		
ZiPLY Fiber	34878	740416 PO BOX	50335606031126195	15-JUL-2020	43.98	0.00	43.98	0.00	0.00	USD	EOC Utility Asst - 2032 SW Merloc Ct #221, Beaverton, OR 97003
ZiPLY Fiber	34878	740416 PO BOX	503-844-2952-013118-5-JUL-2020	07-JUL-2020	56.71	0.00	56.71	0.00	0.00	USD	COOP LIB - July FY 20-21 Phone Line Griffin Oaks

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
ZiPLY Fiber	34878	740416 PO BOX	503-844-4303 JUL20	07-JUL-2020	60.63	0.00	60.63	0.00	0.00	USD	Courthouse Alarm
ZiPLY Fiber	34878	740416 PO BOX	503-640-1649-110318-5	16-JUL-2020	72.99	0.00	72.99	0.00	0.00	USD	EOC ASST UTIL - 1176 NE CREEKSIDE DR, HILLSBORO, OR
ZiPLY Fiber	34878	740416 PO BOX	503-009-3876 Jul2020	04-JUL-2020	95.98	0.00	95.98	0.00	0.00	USD	HH - Classroom Internet Service
ZiPLY Fiber	34878	740416 PO BOX	503-648-6864 JUL 2020	10-JUL-2020	95.98	0.00	95.98	0.00	0.00	USD	Law Library Wireless access 10-JUL-2020 to 09-AUG-2020
ZiPLY Fiber	34878	740416 PO BOX	503-925-1213-040406-5	13-JUL-2020	96.27	0.00	96.27	0.00	0.00	USD	EOC - CITIZEN ASST#20224168
ZiPLY Fiber	34878	740416 PO BOX	50384614000910035 072820	28-JUL-2020	143.35	0.00	143.35	0.00	0.00	USD	7/28/20-8/27/20
ZiPLY Fiber	34878	740416 PO BOX	AUG-503-357-4423-10 1317-5	29-JUL-2020	159.46	0.00	159.46	0.00	0.00	USD	EOC UTIL ASST - 14716 NW ORCHARDALE RD, FOREST GROVE, OR
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 JUL20	10-JUL-2020	16,536.96	0.00	16,536.96	0.00	0.00	USD	Consolidated Bill July 2020
ZiPLY Fiber				Totals:	\$17,362.31	\$0.00	\$17,362.31	\$0.00	\$0.00		
Zoom Video Communications Inc	32242	398843 PO BOX	INV32805836	24-JUL-2020	3.39	0.00	3.39	0.00	0.00	USD	Standard Pro Monthly Proration 7/24/20 - 7/30/20
Zoom Video Communications Inc	32242	398843 PO BOX	INV29997727	07-JUL-2020	11.61	0.00	11.61	0.00	0.00	USD	Charge Name : Standard Pro Monthly
Zoom Video Communications Inc	32242	398843 PO BOX	INV28664013	01-JUL-2020	1,264.63	0.00	1,264.63	0.00	0.00	USD	Charge Name: Standard Pro Monthly 6
Zoom Video Communications Inc	32242	398843 PO BOX	INV33863320	31-JUL-2020	1,294.61	0.00	1,294.61	0.00	0.00	USD	Standard Pro Monthly 7/31/20 - 8/30/20
Zoom Video Communications Inc				Totals:	\$2,574.24	\$0.00	\$2,574.24	\$0.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	33150	08-JUL-2020	544.00	0.00	544.00	0.00	0.00	USD	Street signs
Zumar Industries Inc	11564	12015 STEELE S	33307	27-JUL-2020	991.00	0.00	991.00	0.00	0.00	USD	Street signs
Zumar Industries Inc	11564	12015 STEELE S	33305	14-JUL-2020	2,274.60	0.00	2,274.60	0.00	0.00	USD	Street signs
Zumar Industries Inc				Totals:	\$3,809.60	\$0.00	\$3,809.60	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	174995-0720	01-JUL-2020	3,490.00	0.00	3,490.00	0.00	0.00	USD	July 2020 Lease Payment for Community Corrections
Zurbrugg Development Company	11565	380 WASH MAIN	Jul-Sep 2020	13-JUL-2020	10,149.00	0.00	10,149.00	0.00	0.00	USD	Community Dev Tongue Estate
Zurbrugg Development Company				Totals:	\$13,639.00	\$0.00	\$13,639.00	\$0.00	\$0.00		



Expenditures for Publication

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