

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-MAY-2021

End Date 31-MAY-2021

17135 SW Heritage LLC	35144	700 S-V G860	May 50919251	07-MAY-2021	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC RENT ASST - 17235 SW Heritage Ct. Apt 33 Beaverton, OR 97003
17135 SW Heritage LLC					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	
22nd Century Technologies Inc	33988	220 DAVIDSON	68280	19-MAY-2021	5,712.00	0.00	5,712.00	0.00	0.00	USD	Citrix Application Max-Jayde Romero Consulting Services(Period 04/01/21 to 04/30/21)
22nd Century Technologies Inc	33988	220 DAVIDSON	68283	19-MAY-2021	6,832.00	0.00	6,832.00	0.00	0.00	USD	Secure Email Gateway Max-Jayde Romero Consulting Services(Period 04/01/21 to 04/30/21)
22nd Century Technologies Inc	33988	220 DAVIDSON	68281	19-MAY-2021	7,168.00	0.00	7,168.00	0.00	0.00	USD	ITS Transformation Max-Jayde Romero Consulting Services(Period 04/01/21 to 04/30/21)
22nd Century Technologies Inc					Totals:	\$19,712.00	\$0.00	\$19,712.00	\$0.00	\$0.00	
3J Consulting Inc	30715	9600 SW NIMBUS	7124	17-MAY-2021	1,898.05	0.00	1,898.05	0.00	0.00	USD	PJT #100321 3/27/21-4/30/21
3J Consulting Inc	30715	9600 SW NIMBUS	7121	17-MAY-2021	39,677.45	0.00	39,677.45	0.00	0.00	USD	PJT #100494 3/27/21-4/30/21
3J Consulting Inc	30715	9600 SW NIMBUS	7114	17-MAY-2021	99,125.25	0.00	99,125.25	0.00	0.00	USD	PJT #100315 3/27/21-4/30/21
3J Consulting Inc					Totals:	\$140,700.75	\$0.00	\$140,700.75	\$0.00	\$0.00	
4th Dimension Recovery Center	34284	3807 NE MLK	1330	05-MAY-2021	42,383.33	0.00	42,383.33	0.00	0.00	USD	2021.04 SE63 Peer Support Recovery Center
4th Dimension Recovery Center					Totals:	\$42,383.33	\$0.00	\$42,383.33	\$0.00	\$0.00	
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11959	07-MAY-2021	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11964	07-MAY-2021	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11958	07-MAY-2021	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11962	07-MAY-2021	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11953	07-MAY-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11961	07-MAY-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12085	13-MAY-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12087	13-MAY-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12088	13-MAY-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12089	13-MAY-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11960	07-MAY-2021	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11956	07-MAY-2021	74.45	0.00	74.45	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11965	07-MAY-2021	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11957	07-MAY-2021	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-12086	13-MAY-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11954	07-MAY-2021	125.70	0.00	125.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11952	07-MAY-2021	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11832	03-MAY-2021	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11955	07-MAY-2021	146.98	0.00	146.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-11963	07-MAY-2021	169.73	0.00	169.73	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc					Totals:	\$1,710.24	\$0.00	\$1,710.24	\$0.00	\$0.00	
A2Z Inspections Inc	22077	2019 PO BOX	050321	03-MAY-2021	858.00	0.00	858.00	0.00	0.00	USD	Inspections Sec 8, Mainstream 4/3 to 4/27/21

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A2Z Inspections Inc				Totals:	\$858.00	\$0.00	\$858.00	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	16106146	10-MAY-2021	128,688.31	0.00	128,688.31	0.00	0.00	USD	April Janitorial services
ABM Industry Groups LLC				Totals:	\$128,688.31	\$0.00	\$128,688.31	\$0.00	\$0.00		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-38	03-MAY-2021	29,424.29	0.00	29,424.29	0.00	0.00	USD	PJT #100312
AKS Engineering & Forestry LLC				Totals:	\$29,424.29	\$0.00	\$29,424.29	\$0.00	\$0.00		
ASA Construction LLC	35697	12572 BOONES	2021-06_CH	18-MAY-2021	153.90	0.00	153.90	0.00	0.00	USD	Jail conference room
ASA Construction LLC	35697	12572 BOONES	2021-06	18-MAY-2021	9,390.38	0.00	9,390.38	0.00	0.00	USD	Drop ceiling at the animal shelter
ASA Construction LLC				Totals:	\$9,544.28	\$0.00	\$9,544.28	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*28729513938 3X05192021*	11-MAY-2021	284.99	0.00	284.99	0.00	0.00	USD	Account# 287295139383
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*28728616599 5X05192021*	11-MAY-2021	9,717.00	0.00	9,717.00	0.00	0.00	USD	SO- Hotspot usage (May 2021)
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*28728779156 3X05192021*	11-MAY-2021	30,417.77	0.00	30,417.77	0.00	0.00	USD	SO- Cell phone usage (May 2021)
AT&T Mobility LLC (FirstNet)				Totals:	\$40,419.76	\$0.00	\$40,419.76	\$0.00	\$0.00		
AV Construction Inc	31845	1953 PO BOX	1182	14-MAY-2021	4,305.00	0.00	4,305.00	0.00	0.00	USD	HARDE Project #20-859 Fish
AV Construction Inc	31845	1953 PO BOX	1183	21-MAY-2021	9,865.00	0.00	9,865.00	0.00	0.00	USD	Hillsboro HR Project #H20-045 Mendez
AV Construction Inc				Totals:	\$14,170.00	\$0.00	\$14,170.00	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1260 NE 1ST	22805	03-MAY-2021	1,701.19	0.00	1,701.19	0.00	0.00	USD	West Union
Aaken Corporation Inc				Totals:	\$1,701.19	\$0.00	\$1,701.19	\$0.00	\$0.00		
Access Technologies Inc	35623	2225 LANCASTER	16341	14-MAY-2021	3,847.75	0.00	3,847.75	0.00	0.00	USD	April 2021 Services
Access Technologies Inc	35623	2225 LANCASTER	16338	14-MAY-2021	4,868.35	0.00	4,868.35	0.00	0.00	USD	April 2021 Services Fin Tech Assistance
Access Technologies Inc				Totals:	\$8,716.10	\$0.00	\$8,716.10	\$0.00	\$0.00		
Accountemps	10279	743295 PO BOX	57594681	04-MAY-2021	1,254.00	0.00	1,254.00	0.00	0.00	USD	Temp Help LLCF Alex 4/26 to 4/30, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57650010	12-MAY-2021	1,254.00	0.00	1,254.00	0.00	0.00	USD	Temp help LLCF, Alex 5/3 to 5/7/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57690416	18-MAY-2021	1,425.60	0.00	1,425.60	0.00	0.00	USD	Temp Kassie Denney
Accountemps	10279	743295 PO BOX	57581752	03-MAY-2021	1,462.00	0.00	1,462.00	0.00	0.00	USD	Temp Help SHS Naomi 4/26 to 4/30/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57589394	03-MAY-2021	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp
Accountemps	10279	743295 PO BOX	57627053	10-MAY-2021	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp Kassie Denney
Accountemps	10279	743295 PO BOX	57720158	25-MAY-2021	1,675.16	0.00	1,675.16	0.00	0.00	USD	EPerkins temp wk end dt 5/21/21
Accountemps	10279	743295 PO BOX	57592977	04-MAY-2021	2,007.64	0.00	2,007.64	0.00	0.00	USD	temp for Will Culver
Accountemps	10279	743295 PO BOX	57636244	11-MAY-2021	2,007.64	0.00	2,007.64	0.00	0.00	USD	Temp for Will Culver
Accountemps	10279	743295 PO BOX	57678871	18-MAY-2021	2,046.00	0.00	2,046.00	0.00	0.00	USD	Will Culver temp
Accountemps	10279	743295 PO BOX	57628711	10-MAY-2021	2,099.60	0.00	2,099.60	0.00	0.00	USD	Brenda Siragusa TA's Exec Asst (05-07-21)
Accountemps	10279	743295 PO BOX	57612913	05-MAY-2021	2,204.00	0.00	2,204.00	0.00	0.00	USD	Brenda Siragusa TA's Exec Asst (04-30-21)
Accountemps	10279	743295 PO BOX	57715469	24-MAY-2021	2,343.20	0.00	2,343.20	0.00	0.00	USD	Brenda Siragusa CAO TA's Exec Asst (5/21/21)
Accountemps	10279	743295 PO BOX	57634146	11-MAY-2021	2,368.80	0.00	2,368.80	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 5/7/2021
Accountemps	10279	743295 PO BOX	57697912	19-MAY-2021	2,447.60	0.00	2,447.60	0.00	0.00	USD	Brenda Siragusa CAO TA's Exec Asst (5/14/21)

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Accountemps	10279	743295 PO BOX	57608631	05-MAY-2021	2,566.20	0.00	2,566.20	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 4/30/2021
Accountemps	10279	743295 PO BOX	57679835	18-MAY-2021	2,566.20	0.00	2,566.20	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 5/14/2021
Accountemps	10279	743295 PO BOX	57721596	25-MAY-2021	2,615.55	0.00	2,615.55	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 5/21/2021
Accountemps	10279	743295 PO BOX	57582010	03-MAY-2021	3,540.00	0.00	3,540.00	0.00	0.00	USD	Temp Help LLCF Kevin Clover 4/26/21 to 4/30/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57623695	10-MAY-2021	3,540.00	0.00	3,540.00	0.00	0.00	USD	Temp Help LLCF Kevin 5/3 to 5/7/21, Customer 03620-000528000
Accountemps					Totals:	\$42,591.19	\$0.00	\$42,591.19	\$0.00	\$0.00	
Ace Hardware 661	8103	308 PO BOX	140400-043021	12-MAY-2021	56.97	0.00	56.97	0.00	0.00	USD	Hinge and hardware
Ace Hardware 661	8103	308 PO BOX	140146_043021	12-MAY-2021	942.39	0.00	942.39	0.00	0.00	USD	Hardware and construction supplies
Ace Hardware 661					Totals:	\$999.36	\$0.00	\$999.36	\$0.00	\$0.00	
Adelante Mujeres	24014	2030 MAIN ST	FY20/21RR	24-MAY-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2020-21 CSF Allocations from Commissioner Rogers
Adelante Mujeres					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
AgeRight at Home	8116	4560 INTL WAY	APR2021	05-MAY-2021	5,254.50	0.00	5,254.50	0.00	0.00	USD	Age Right April 2021
AgeRight at Home					Totals:	\$5,254.50	\$0.00	\$5,254.50	\$0.00	\$0.00	
Aguilar, Federico	35978	1790 SW 217TH	MAY 50923066	12-MAY-2021	2,200.00	0.00	2,200.00	0.00	0.00	USD	EOC RENT ASST - 2905 SW 207th Ave, Beaverton, OR 97008
Aguilar, Federico					Totals:	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$0.00	
Allenwood Rising LLC	35091	6663 BEAV HILLS	MAY 50922063	06-MAY-2021	700.00	0.00	700.00	0.00	0.00	USD	EOC RENT ASST - 12225 SW Allen Blvd, Apt 42, Beaverton, OR 97005
Allenwood Rising LLC					Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	
Alliance Properties	35426	4280 SW 109TH	MAY 50931761	04-MAY-2021	995.00	0.00	995.00	0.00	0.00	USD	EOC RENT ASST - 2435 SW Ecole Ave Apt 53, Beaverton OR, 97005
Alliance Properties	35426	4280 SW 109TH	MAY 50940891	19-MAY-2021	1,315.00	0.00	1,315.00	0.00	0.00	USD	EOC RENT ASST - 6155 SW King Blvd Apt 30, Beaverton, OR 97008
Alliance Properties					Totals:	\$2,310.00	\$0.00	\$2,310.00	\$0.00	\$0.00	
Aloha Community Library Association	29110	6561 PO BOX	621 ACL	24-MAY-2021	44,204.00	0.00	44,204.00	0.00	0.00	USD	COOP LIB - PLSA payment
Aloha Community Library Association					Totals:	\$44,204.00	\$0.00	\$44,204.00	\$0.00	\$0.00	
Altova Inc	21234	900 CUMMINGS	409627129	07-MAY-2021	1,372.50	0.00	1,372.50	0.00	0.00	USD	Altova XMLSpy 2021 & SMP for Altova XMLSpy 2021
Altova Inc					Totals:	\$1,372.50	\$0.00	\$1,372.50	\$0.00	\$0.00	
American Metals Corp	34158	4900 PO BOX	20 IV-740810	21-MAY-2021	3,056.04	0.00	3,056.04	0.00	0.00	USD	Bridge Supplies
American Metals Corp	34158	4900 PO BOX	20 IV-740809	21-MAY-2021	5,602.74	0.00	5,602.74	0.00	0.00	USD	Bridge Supplies
American Metals Corp					Totals:	\$8,658.78	\$0.00	\$8,658.78	\$0.00	\$0.00	
Ameripac Packaging Company LLC	34206	4409 SE 24TH	56462	03-MAY-2021	2,520.00	0.00	2,520.00	0.00	0.00	USD	SO - clear bags
Ameripac Packaging Company LLC					Totals:	\$2,520.00	\$0.00	\$2,520.00	\$0.00	\$0.00	
Arrakis Professional Services	32740	220061 PO BOX	WC3894	06-MAY-2021	3,960.00	0.00	3,960.00	0.00	0.00	USD	April 2021 roving security for the PM shift
Arrakis Professional Services	32740	220061 PO BOX	WCWS6841	06-MAY-2021	3,960.00	0.00	3,960.00	0.00	0.00	USD	April 2021 roving security for the AM shift
Arrakis Professional Services					Totals:	\$7,920.00	\$0.00	\$7,920.00	\$0.00	\$0.00	
Asafo-Adjei, Charles	35959	10251 OKANOGAN	MAY 50936121	06-MAY-2021	1,950.00	0.00	1,950.00	0.00	0.00	USD	EOC RENT ASST - 18274 SW Orlov Ct, Beaverton, OR 97078
Asafo-Adjei, Charles					Totals:	\$1,950.00	\$0.00	\$1,950.00	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	050521-cr	05-MAY-2021	4,490.07	0.00	4,490.07	0.00	0.00	USD	COVID-19 APRIL 2021 - COST REIMBRUSEMENT

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Asian Health & Service Center	19247	9035 SE FOSTER	050521-2	05-MAY-2021	12,983.31	0.00	12,983.31	0.00	0.00	USD	COVID-19 APRIL 2021 - ADMIN
Asian Health & Service Center					Totals:	\$17,473.38	\$0.00	\$17,473.38	\$0.00		
Atlantis Caregiving Corporation	33313	3835 SW 185TH	APR2021	11-MAY-2021	4,275.25	0.00	4,275.25	0.00	0.00	USD	OPI APRIL 2021
Atlantis Caregiving Corporation					Totals:	\$4,275.25	\$0.00	\$4,275.25	\$0.00		
AvachaTech LLC	34561	3411 35TH SW	1105	01-MAY-2021	2,960.20	0.00	2,960.20	0.00	0.00	USD	Yardi Portals project management April 2021
AvachaTech LLC	34561	3411 35TH SW	1104	01-MAY-2021	3,815.20	0.00	3,815.20	0.00	0.00	USD	HAWC SHS, Project Turnkey, Waitlist, SEMAP, Budget, Asset Mgt, April 2021
AvachaTech LLC					Totals:	\$6,775.40	\$0.00	\$6,775.40	\$0.00		
BHG Hillsboro LLC	26044	5895 JEAN RD	WK59	03-MAY-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK59 Respite and PHC block rental rooms 5/10 to 5/16/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK60	10-MAY-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK60 99 rooms block rental, 15 rooms PHC Shelter 5/17/21 to 5/23/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK61	17-MAY-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	Wk61 99 rooms bloech rental, 15 rooms block rental PHC Shelter, 5/24 to 5/30/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK62	24-MAY-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK62 99 rooms block rental and 15 rooms PHC Shelter 5/31/21 to 6/6/21
BHG Hillsboro LLC					Totals:	\$143,640.00	\$0.00	\$143,640.00	\$0.00		
BMS Technologies	30814	20901 COOLEY	72564	06-MAY-2021	51,196.41	0.00	51,196.41	0.00	0.00	USD	My Elections Processing / Inv 72564
BMS Technologies					Totals:	\$51,196.41	\$0.00	\$51,196.41	\$0.00		
Baker Rock Resources	8387	4900 POB MAIN	386149	03-MAY-2021	191.78	0.00	191.78	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	386934	13-MAY-2021	196.56	0.00	196.56	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	386616	10-MAY-2021	392.03	0.00	392.03	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	386516	07-MAY-2021	421.10	0.00	421.10	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	386416	06-MAY-2021	579.58	0.00	579.58	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	386717	11-MAY-2021	587.22	0.00	587.22	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	386829	12-MAY-2021	769.87	0.00	769.87	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	386358	05-MAY-2021	3,922.92	0.00	3,922.92	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	386272	04-MAY-2021	10,109.79	0.00	10,109.79	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	182349-7	20-MAY-2021	322,852.58	0.00	322,852.58	0.00	0.00	USD	Project #100487 Pay Estimate #7
Baker Rock Resources					Totals:	\$340,023.43	\$0.00	\$340,023.43	\$0.00		
Banks School District 13	22554	12950 NW MAIN	Banks 043021	12-MAY-2021	7,403.03	0.00	7,403.03	0.00	0.00	USD	School Construction Excise Tax April 2021
Banks School District 13					Totals:	\$7,403.03	\$0.00	\$7,403.03	\$0.00		
Barbier International Inc	16015	10260 GREENBURG	2021558	03-MAY-2021	151.80	0.00	151.80	0.00	0.00	USD	Telephonic interpretation svcs Apr 2021
Barbier International Inc	16015	10260 GREENBURG	2021583	04-MAY-2021	703.78	0.00	703.78	0.00	0.00	USD	COOP LIB - Translation services
Barbier International Inc					Totals:	\$855.58	\$0.00	\$855.58	\$0.00		
Batteries Plus Bulbs	12927	3045 LANCASTER	P39450175	06-MAY-2021	2,700.00	0.00	2,700.00	0.00	0.00	USD	SO - batteries
Batteries Plus Bulbs					Totals:	\$2,700.00	\$0.00	\$2,700.00	\$0.00		
Beaverton School District 48J	8421	16550 SW MERLO	BVTN 043021	12-MAY-2021	157,046.46	0.00	157,046.46	0.00	0.00	USD	School Construction Excise Tax April 2021
Beaverton School District 48J					Totals:	\$157,046.46	\$0.00	\$157,046.46	\$0.00		
Beaverton Together Inc	8422	6107 SW MURRAY	00015	06-MAY-2021	2,774.04	0.00	2,774.04	0.00	0.00	USD	2021.05 B&W SUD Prevention Coalition

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Beaverton Together Inc	8422	6107 SW MURRAY	00016	06-MAY-2021	4,211.91	0.00	4,211.91	0.00	0.00	USD	2021.05 B&W SUD Prevention Coalition
Beaverton Together Inc	8422	6107 SW MURRAY	00017	10-MAY-2021	4,657.13	0.00	4,657.13	0.00	0.00	USD	2021.05 B&W SUD Prevention Coalition
Beaverton Together Inc					Totals:	\$11,643.08	\$0.00	\$11,643.08	\$0.00	\$0.00	
Becker, Martin	35986	15156 SW 107TH	MAY 50925581	12-MAY-2021	1,235.00	0.00	1,235.00	0.00	0.00	USD	EOC RENT ASST - 16420 SW Gleneagle Dr Sherwood, Or 97140
Becker, Martin					Totals:	\$1,235.00	\$0.00	\$1,235.00	\$0.00	\$0.00	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24891	15-MAY-2021	650.21	0.00	650.21	0.00	0.00	USD	Employee uniform clothing
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24869	13-MAY-2021	844.50	0.00	844.50	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc					Totals:	\$1,494.71	\$0.00	\$1,494.71	\$0.00	\$0.00	
Bienestar Inc	9521	665 PO BOX	Apr'21 / 2333	10-MAY-2021	2,653.99	0.00	2,653.99	0.00	0.00	USD	CDBG Project #2333 / Apr'21
Bienestar Inc	9521	665 PO BOX	Apr'21 / 2804	10-MAY-2021	12,367.65	0.00	12,367.65	0.00	0.00	USD	HOME CHDO Project #2804 / Apr'21
Bienestar Inc	9521	665 PO BOX	90354	17-MAY-2021	17,628.25	0.00	17,628.25	0.00	0.00	USD	COVID-19 SUPPORT APRIL 2021
Bienestar Inc					Totals:	\$32,649.89	\$0.00	\$32,649.89	\$0.00	\$0.00	
Birchcreek Apartments	16485	1303 16TH ROW	100309-064	06-MAY-2021	45,100.00	0.00	45,100.00	0.00	0.00	USD	PJT #100309 File 064
Birchcreek Apartments					Totals:	\$45,100.00	\$0.00	\$45,100.00	\$0.00	\$0.00	
Blue Star Gas Service Inc	19127	8404 PO BOX	1251673	13-MAY-2021	707.14	0.00	707.14	0.00	0.00	USD	Propane delivery for County use propane tank
Blue Star Gas Service Inc					Totals:	\$707.14	\$0.00	\$707.14	\$0.00	\$0.00	
Blue Tiger Leadership LLC	34639	2260 SW 178TH	050121WaCo-SL	01-MAY-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	May 2021 Services
Blue Tiger Leadership LLC					Totals:	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Jan-Mar'21 / 2341	10-MAY-2021	7,500.00	0.00	7,500.00	0.00	0.00	USD	CDBG Project #2341 / Jan-Mar'21
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Jan-Mar'21 / 2344	10-MAY-2021	7,763.75	0.00	7,763.75	0.00	0.00	USD	CDBG Project #2344 / Jan-Mar'21
Boys & Girls Aid Society of Oregon					Totals:	\$15,263.75	\$0.00	\$15,263.75	\$0.00	\$0.00	
Braun Construction & Design LLC	34379	24805 SW GAGE	180064-4	11-MAY-2021	26,844.62	0.00	26,844.62	0.00	0.00	USD	Projects #100409, 100410, 100411
Braun Construction & Design LLC					Totals:	\$26,844.62	\$0.00	\$26,844.62	\$0.00	\$0.00	
Bretthauer Oil Co	8522	1299 PO BOX	0360247-IN	13-MAY-2021	898.98	0.00	898.98	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co					Totals:	\$898.98	\$0.00	\$898.98	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2021-0513	01-MAY-2021	450.00	0.00	450.00	0.00	0.00	USD	April 2021 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0584	01-MAY-2021	900.00	0.00	900.00	0.00	0.00	USD	Housing - C.Wagoner (3/9-4/8/21) & S.Siemon (5/1-5/31/21)
Bridges to Change Inc	24970	16576 PO BOX	2021-0510	01-MAY-2021	2,916.00	0.00	2,916.00	0.00	0.00	USD	Apr 16-30, 2021 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0517	17-MAY-2021	2,916.00	0.00	2,916.00	0.00	0.00	USD	May 1-15, 2021 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0516	01-MAY-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - May 2021 - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0515	01-MAY-2021	5,100.00	0.00	5,100.00	0.00	0.00	USD	May 2021 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2021-0514	01-MAY-2021	5,850.00	0.00	5,850.00	0.00	0.00	USD	May 2021 rent - JRG Transitional House at Willowview St
Bridges to Change Inc	24970	1049 SW BASELIN	2021-0508	01-MAY-2021	5,956.35	0.00	5,956.35	0.00	0.00	USD	SO - April mentoring
Bridges to Change Inc	24970	16576 PO BOX	2021-0571	01-MAY-2021	6,527.42	0.00	6,527.42	0.00	0.00	USD	2021.04 B&W Stabilization House Operations
Bridges to Change Inc	24970	16576 PO BOX	2021-0512	01-MAY-2021	6,804.00	0.00	6,804.00	0.00	0.00	USD	Apr 16-30, 2021 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0519	17-MAY-2021	7,290.00	0.00	7,290.00	0.00	0.00	USD	May 1-15, 2021 mentor services - P&P

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Bridges to Change Inc	24970	16576 PO BOX	2021-0573	01-MAY-2021	8,583.33	0.00	8,583.33	0.00	0.00	USD	2021.04 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	2021-0572	01-MAY-2021	11,138.58	0.00	11,138.58	0.00	0.00	USD	2021.04 SE66 Stabalization Services
Bridges to Change Inc	24970	16576 PO BOX	2021-0511	01-MAY-2021	23,628.00	0.00	23,628.00	0.00	0.00	USD	Apr 16-30 2021 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0518	17-MAY-2021	23,628.00	0.00	23,628.00	0.00	0.00	USD	May 1-15, 2021 IRISS program mentor services - P&P
Bridges to Change Inc				Totals:	\$116,187.68	\$0.00	\$116,187.68	\$0.00	\$0.00		
Broadway Rose Theatre Company	29719	231004 PO BOX	FY20/21RR	24-MAY-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	FY2020-21 CSF Allocation from Commissioner Rogers
Broadway Rose Theatre Company				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
Buck, Jonathan	36007	13270 SW MENLOR	MAY 50951079	25-MAY-2021	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST - 13270 SW Menlor In, Tigard OR, 97007
Buck, Jonathan				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
CAL-AM Properties Inc	29322	HERITAGE VILLGE	MAY 50940937.2	25-MAY-2021	1,030.14	0.00	1,030.14	0.00	0.00	USD	EOC RENT ASST - Acct#0018041_17800 SW Bunker Oak Rd Apt 215, Beaverton OR 97006
CAL-AM Properties Inc				Totals:	\$1,030.14	\$0.00	\$1,030.14	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	D015177	11-MAY-2021	240.69	0.00	240.69	0.00	0.00	USD	PROCURRI 14FHD PANEL KIT
CDW Government LLC	8581	75 REMITTANCE	C964931	10-MAY-2021	1,008.86	0.00	1,008.86	0.00	0.00	USD	DYMO LABELWRITER 450 TURBO, LOGI WRLS WAVE MK550 COMBO BLK
CDW Government LLC	8581	75 REMITTANCE	D101129	12-MAY-2021	1,260.09	0.00	1,260.09	0.00	0.00	USD	LOGITECH MEETUP W/ EXP MICS
CDW Government LLC	8581	75 REMITTANCE	D190016	14-MAY-2021	2,336.75	0.00	2,336.75	0.00	0.00	USD	DLO MAINT 3000084345580
CDW Government LLC	8581	75 REMITTANCE	D183322	14-MAY-2021	4,361.12	0.00	4,361.12	0.00	0.00	USD	CANON IMAGEFORMULA DR-G2110 110PPM
CDW Government LLC	8581	75 REMITTANCE	D121704	13-MAY-2021	6,135.27	0.00	6,135.27	0.00	0.00	USD	COOP LIB - HPE renewal
CDW Government LLC				Totals:	\$15,342.78	\$0.00	\$15,342.78	\$0.00	\$0.00		
CH2M Hill Engineers Inc	30755	201869 PO BOX	D3332200-08	06-MAY-2021	84,793.11	0.00	84,793.11	0.00	0.00	USD	PJT #100462 2/27/21-4/2/21
CH2M Hill Engineers Inc				Totals:	\$84,793.11	\$0.00	\$84,793.11	\$0.00	\$0.00		
CJM Metro Holdings LLC	35973	5770 PROSPERITY	MAY 50907968	10-MAY-2021	948.00	0.00	948.00	0.00	0.00	USD	EOC RENT ASST - 11710 SW Warner Ave Apt 4, Tigard, OR 97223
CJM Metro Holdings LLC				Totals:	\$948.00	\$0.00	\$948.00	\$0.00	\$0.00		
CODA Inc	8770	1027 BURNSIDE	WC202110MTR	06-MAY-2021	(15,324.18)	0.00	(15,324.18)	0.00	0.00	USD	2021.04 Resid Mentoring / Peer Delivered Srvs
CODA Inc	8770	20895 MARTINI	MAY SR-1324	17-MAY-2021	200.00	0.00	200.00	0.00	0.00	USD	EOC RENT ASST -Shannon Pomeroy -20895 SW Martini Ct Beaverton OR 97078
CODA Inc	8770	20895 MARTINI	MAY SR-1335_50941143	17-MAY-2021	200.00	0.00	200.00	0.00	0.00	USD	EOC RENT ASST - Katelyn Doris - 20895 SW Martini Court, Aloha 97078
CODA Inc	8770	20895 MARTINI	MAY 50941143.2	20-MAY-2021	200.00	0.00	200.00	0.00	0.00	USD	EOC RENT ASST - 20895 SW Martini Court, Beaverton, OR 97978
CODA Inc	8770	20895 MARTINI	MAY 50941143	17-MAY-2021	275.00	0.00	275.00	0.00	0.00	USD	EOC RENT ASST - Kaci Hanson - 20895 SW Martini Court, Beaverton, OR 97978
CODA Inc	8770	1027 BURNSIDE	WC202111FF	06-MAY-2021	544.97	0.00	544.97	0.00	0.00	USD	2021.04 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202110IRISS	05-MAY-2021	1,417.00	0.00	1,417.00	0.00	0.00	USD	April 2021 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202110FSAP	07-MAY-2021	2,501.11	0.00	2,501.11	0.00	0.00	USD	April 2021 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202110RC	05-MAY-2021	11,520.00	0.00	11,520.00	0.00	0.00	USD	2021.04 Residential Capacity
CODA Inc				Totals:	\$1,533.90	\$0.00	\$1,533.90	\$0.00	\$0.00		
Canning, Tina Rene	35180	34100 NW BAGLEY	11	17-MAY-2021	505.25	0.00	505.25	0.00	0.00	USD	April 2021 services
Canning, Tina Rene				Totals:	\$505.25	\$0.00	\$505.25	\$0.00	\$0.00		
Canon Solutions America Inc	26291	15004 COLL CTR	561644	01-MAY-2021	8,879.55	0.00	8,879.55	0.00	0.00	USD	Monthly Copier Maintenance

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Canon Solutions America Inc				Totals:	\$8,879.55	\$0.00	\$8,879.55	\$0.00	\$0.00		
Carahsoft Technology Corporation	22026	11493 SUNSET	IN953330	03-MAY-2021	2,598.75	0.00	2,598.75	0.00	0.00	USD	UFED Cloud Analyzer SW Renewal SW Renewal 6/12/21-06/11/22
Carahsoft Technology Corporation				Totals:	\$2,598.75	\$0.00	\$2,598.75	\$0.00	\$0.00		
Cardinal Health 112 LLC	12916	3712 COLL CTR	6405962	12-MAY-2021	402.74	0.00	402.74	0.00	0.00	USD	5/11/21 order
Cardinal Health 112 LLC	12916	3712 COLL CTR	6404170	12-MAY-2021	1,979.70	0.00	1,979.70	0.00	0.00	USD	5/7/21 additional order
Cardinal Health 112 LLC	12916	3712 COLL CTR	6404169	12-MAY-2021	4,289.35	0.00	4,289.35	0.00	0.00	USD	5/7/21 order
Cardinal Health 112 LLC				Totals:	\$6,671.79	\$0.00	\$6,671.79	\$0.00	\$0.00		
Carlson Roofing Co Inc	20779	1695 PO BOX	28101	12-MAY-2021	246.24	0.00	246.24	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	28107	14-MAY-2021	356.25	0.00	356.25	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	28100	12-MAY-2021	380.00	0.00	380.00	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	28109	14-MAY-2021	388.29	0.00	388.29	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	28104	14-MAY-2021	423.36	0.00	423.36	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	28090	10-MAY-2021	597.23	0.00	597.23	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	28106	14-MAY-2021	620.42	0.00	620.42	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	28119	20-MAY-2021	665.00	0.00	665.00	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	28115	18-MAY-2021	863.82	0.00	863.82	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	28105	14-MAY-2021	905.42	0.00	905.42	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	28091	10-MAY-2021	947.94	0.00	947.94	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	28110	14-MAY-2021	1,285.17	0.00	1,285.17	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	28099	12-MAY-2021	1,557.80	0.00	1,557.80	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	28116	18-MAY-2021	1,615.00	0.00	1,615.00	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	28108	14-MAY-2021	1,717.47	0.00	1,717.47	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc				Totals:	\$12,569.41	\$0.00	\$12,569.41	\$0.00	\$0.00		
Cary & Jane Vincent Revocable Living Trust	35971	9799 NW DICK RD	100528-001	04-MAY-2021	600.00	0.00	600.00	0.00	0.00	USD	PJT #100528 File 001
Cary & Jane Vincent Revocable Living Trust				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	1001 N J ST	2021.04 EDP	05-MAY-2021	7,963.73	0.00	7,963.73	0.00	0.00	USD	2021.04 SE08 ED Pilot Crisis Stabilization
Catholic Community Services of Western Washington				Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00	\$0.00		
Cedar Mill Community Library Association	8647	1080 SALTZMAN	621 CML	24-MAY-2021	380,901.00	0.00	380,901.00	0.00	0.00	USD	COOP LIB - PLSA payment
Cedar Mill Community Library Association				Totals:	\$380,901.00	\$0.00	\$380,901.00	\$0.00	\$0.00		
Centro Cultural of Washington County	8665	708 PO BOX	FY20/21PT	25-MAY-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	FY2020-21 CSF Allocation from Commissioner Treece
Centro Cultural of Washington County	8665	708 PO BOX	210531	05-MAY-2021	11,490.00	0.00	11,490.00	0.00	0.00	USD	Services
Centro Cultural of Washington County	8665	708 PO BOX	2020-488	21-MAY-2021	81,115.81	0.00	81,115.81	0.00	0.00	USD	COVID-19 APRIL 2021 SRVCS
Centro Cultural of Washington County	8665	708 PO BOX	2020-487	21-MAY-2021	93,324.27	0.00	93,324.27	0.00	0.00	USD	COVID-19 MARCH 2021 SRVCS
Centro Cultural of Washington County	8665	708 PO BOX	2020-486	21-MAY-2021	145,451.25	0.00	145,451.25	0.00	0.00	USD	COVID-19 FEB 2021 SRVCS
Centro Cultural of Washington County				Totals:	\$333,881.33	\$0.00	\$333,881.33	\$0.00	\$0.00		

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CenturyLink	35834	91155 PO BOX	RMR*IV*50364777215 40X05162021*	16-MAY-2021	49.44	0.00	49.44	0.00	0.00	USD	Acct# 503-647-7721 540 MAY21
CenturyLink	35834	91155 PO BOX	RMR*IV*50329264160 54BX05022021*	02-MAY-2021	210.12	0.00	210.12	0.00	0.00	USD	COOP LIB - West Slope phone
CenturyLink	35834	91155 PO BOX	RMR*IV*50322210668 91X05082021*	08-MAY-2021	283.31	0.00	283.31	0.00	0.00	USD	503-222-1066 891 MAY21
CenturyLink				Totals:	\$542.87	\$0.00	\$542.87	\$0.00	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-303174	19-MAY-2021	117.05	0.00	117.05	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-304905	24-MAY-2021	125.95	0.00	125.95	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-304903	24-MAY-2021	139.60	0.00	139.60	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-304904	24-MAY-2021	140.80	0.00	140.80	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-304909	24-MAY-2021	140.80	0.00	140.80	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-301855	14-MAY-2021	212.75	0.00	212.75	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-301856	14-MAY-2021	254.95	0.00	254.95	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-304906	24-MAY-2021	720.24	0.00	720.24	0.00	0.00	USD	Manilla Envelopes
Cenveo Worldwide Limited				Totals:	\$1,852.14	\$0.00	\$1,852.14	\$0.00	\$0.00		
City Center Apartments	34402	160 WASHINGTON	MAY SR-1314	17-MAY-2021	730.00	0.00	730.00	0.00	0.00	USD	EOC RENT ASST - 160 SE Washington St Apt 110, Hillsboro, OR 97123
City Center Apartments				Totals:	\$730.00	\$0.00	\$730.00	\$0.00	\$0.00		
City of Beaverton	8722	4755 POB MAIN	JC-MAR/APR21.1	21-MAY-2021	829.00	0.00	829.00	0.00	0.00	USD	FINE TURNOVER FOR MAR/APR 2021
City of Beaverton	8722	3188 POB SEWER	016665-004_050621	06-MAY-2021	1,237.93	0.00	1,237.93	0.00	0.00	USD	Water and sewer 4/1/21-5/5/21
City of Beaverton				Totals:	\$2,066.93	\$0.00	\$2,066.93	\$0.00	\$0.00		
City of Hillsboro	8730	3838 PO BOX	2448001	11-MAY-2021	50.58	0.00	50.58	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2448177	11-MAY-2021	123.29	0.00	123.29	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2442947	04-MAY-2021	146.20	0.00	146.20	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2444373	10-MAY-2021	155.38	0.00	155.38	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	150 MAIN CRT TO	JC-MAR/APR21.3	21-MAY-2021	164.90	0.00	164.90	0.00	0.00	USD	FINE TURNOVER FOR MAR/APR 2021
City of Hillsboro	8730	3838 PO BOX	2450604	12-MAY-2021	168.43	0.00	168.43	0.00	0.00	USD	Utilities
City of Hillsboro	8730	3838 PO BOX	2454897	17-MAY-2021	168.43	0.00	168.43	0.00	0.00	USD	Utilities
City of Hillsboro	8730	3838 PO BOX	2444340	10-MAY-2021	182.38	0.00	182.38	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2443595	10-MAY-2021	195.75	0.00	195.75	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2448176	11-MAY-2021	252.44	0.00	252.44	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2450291.1	12-MAY-2021	269.59	0.00	269.59	0.00	0.00	USD	FAIR Meter #60325612 4/12/21-5/12/21
City of Hillsboro	8730	3838 PO BOX	2450292	12-MAY-2021	269.59	0.00	269.59	0.00	0.00	USD	FAIR Meter #94964459 4/12/21-5/12/21
City of Hillsboro	8730	3838 PO BOX	2442812	12-MAY-2021	329.31	0.00	329.31	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2447185	11-MAY-2021	366.69	0.00	366.69	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2447156	11-MAY-2021	372.04	0.00	372.04	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2447726	11-MAY-2021	373.33	0.00	373.33	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2447701	11-MAY-2021	454.85	0.00	454.85	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2447186	11-MAY-2021	499.40	0.00	499.40	0.00	0.00	USD	Water and sewer April 2021

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City of Hillsboro	8730	3838 PO BOX	2447998	11-MAY-2021	660.87	0.00	660.87	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2450889	12-MAY-2021	712.79	0.00	712.79	0.00	0.00	USD	FAIR Meter #60854133 4/12/21-5/12/21
City of Hillsboro	8730	150 MAIN FINANC	STR21-00378	03-MAY-2021	723.31	0.00	723.31	0.00	0.00	USD	Plan Review Fees Due STR21-00378 Washington County Elections Office Fence
City of Hillsboro	8730	3838 PO BOX	STR21-00372a	24-MAY-2021	770.08	0.00	770.08	0.00	0.00	USD	Building Valuation Fee \$687.57, State Surcharge \$82.51 Permit STR21-00372 Invoice 162506
City of Hillsboro	8730	3838 PO BOX	2447736	11-MAY-2021	897.43	0.00	897.43	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2443426	10-MAY-2021	926.55	0.00	926.55	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2441618	04-MAY-2021	981.07	0.00	981.07	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2441978	04-MAY-2021	1,081.83	0.00	1,081.83	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2447700	11-MAY-2021	1,500.28	0.00	1,500.28	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2442062	04-MAY-2021	2,148.51	0.00	2,148.51	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2444215	10-MAY-2021	2,555.52	0.00	2,555.52	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2447155	11-MAY-2021	2,796.11	0.00	2,796.11	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2441617	04-MAY-2021	4,430.72	0.00	4,430.72	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2442135	04-MAY-2021	4,843.62	0.00	4,843.62	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2450869	12-MAY-2021	5,349.45	0.00	5,349.45	0.00	0.00	USD	Wingspan #multiple 4/12/21-5/12/21
City of Hillsboro	8730	3838 PO BOX	2441611	04-MAY-2021	5,759.12	0.00	5,759.12	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro	8730	3838 PO BOX	2442074	04-MAY-2021	27,896.70	0.00	27,896.70	0.00	0.00	USD	Water and sewer April 2021
City of Hillsboro				Totals:	\$68,576.54	\$0.00	\$68,576.54	\$0.00	\$0.00		
City of Lake Oswego	9791	369 PO BOX	JC-MAR/APR21.5	21-MAY-2021	1,048.48	0.00	1,048.48	0.00	0.00	USD	FINE TURNOVER FOR MAR/APR 2021
City of Lake Oswego				Totals:	\$1,048.48	\$0.00	\$1,048.48	\$0.00	\$0.00		
City of North Plains	8732	31360 COMMERCIAL	JC-MAR/APR21.6	21-MAY-2021	787.49	0.00	787.49	0.00	0.00	USD	FINE TURNOVER FOR MAR/APR 2021
City of North Plains				Totals:	\$787.49	\$0.00	\$787.49	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	JC-MAR/APR21.7	21-MAY-2021	227.01	0.00	227.01	0.00	0.00	USD	FINE TURNOVER FOR MAR/APR 2021
City of Sherwood	8735	22560 SW PINE	SSI01646	01-MAY-2021	290.00	0.00	290.00	0.00	0.00	USD	May internet
City of Sherwood				Totals:	\$517.01	\$0.00	\$517.01	\$0.00	\$0.00		
City of Tigard	8736	FINE T/O ONLY	JC-MAR/APR21.8	21-MAY-2021	305.08	0.00	305.08	0.00	0.00	USD	FINE TURNOVER FOR MAR/APR 2021
City of Tigard	8736	13125 HALL POL	051221PSTC	12-MAY-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	SO-2021 Metro Sergeants Academy
City of Tigard				Totals:	\$1,805.08	\$0.00	\$1,805.08	\$0.00	\$0.00		
Clean Water Services	8754	4780 PO BOX	119000	05-MAY-2021	20,620.50	0.00	20,620.50	0.00	0.00	USD	PJT #100482
Clean Water Services				Totals:	\$20,620.50	\$0.00	\$20,620.50	\$0.00	\$0.00		
Clear Ballot Group Inc	31431	2 OLIVER ST	CBG31573	05-MAY-2021	15,600.00	0.00	15,600.00	0.00	0.00	USD	ClearCount Optiplex Bundle and Scan Station Laptop
Clear Ballot Group Inc				Totals:	\$15,600.00	\$0.00	\$15,600.00	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	89844	06-MAY-2021	3,730.00	0.00	3,730.00	0.00	0.00	USD	2021.05 CHOICE SUPP HOUSING RENT SUBSIDIES
ColumbiaCare Services Inc				Totals:	\$3,730.00	\$0.00	\$3,730.00	\$0.00	\$0.00		
Comcast Corporation	28841	JAIL IV 6097	8778103051796097-May21	01-MAY-2021	6.29	0.00	6.29	0.00	0.00	USD	HH - Digital Adapter in Boy's Dorm
Comcast Corporation	28841	SO OFC 9727	8778103022779727-05032021	03-MAY-2021	20.20	0.00	20.20	0.00	0.00	USD	SO - service for Invest/East

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Comcast Corporation	28841	HHS 4530	8778103052864530 MAY21	02-MAY-2021	20.96	0.00	20.96	0.00	0.00	USD	8778103052864530 MAY21
Comcast Corporation	28841	WASH CO 7762	8778102242577762-05 042021	04-MAY-2021	63.40	0.00	63.40	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	SO INV 9825	8778103052489825-05 012021	01-MAY-2021	93.30	0.00	93.30	0.00	0.00	USD	SO - service for Invest/West
Comcast Corporation	28841	ITS ACCTG 9234	8778103052359234 MAY21	07-MAY-2021	152.10	0.00	152.10	0.00	0.00	USD	8778103052359234 MAY21
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 MAY21	11-MAY-2021	189.60	0.00	189.60	0.00	0.00	USD	Acct# 8778103053107590
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 MAY21	11-MAY-2021	189.60	0.00	189.60	0.00	0.00	USD	Acct# 8778103053107608
Comcast Corporation	28841	METZGER 9057	8778102241669057 MAY21	11-MAY-2021	260.39	0.00	260.39	0.00	0.00	USD	Acct# 8778102241669057
Comcast Corporation					Totals:	\$995.84	\$0.00	\$995.84	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	Mar'21 / 2501	10-MAY-2021	1,477.86	0.00	1,477.86	0.00	0.00	USD	CDBG Project #2501 / Mar'21
Community Action Organization	8804	1001 BASELINE	Mar'21 / 2502	10-MAY-2021	1,732.42	0.00	1,732.42	0.00	0.00	USD	CDBG Project #2502 / Mar'21
Community Action Organization	8804	1001 BASELINE	Mar'21 / 2357	10-MAY-2021	10,642.67	0.00	10,642.67	0.00	0.00	USD	ESG Project #2357 / Mar'21
Community Action Organization	8804	1001 BASELINE	2021.03-HMG	06-MAY-2021	12,240.00	0.00	12,240.00	0.00	0.00	USD	2021.03 HMG/CRS
Community Action Organization	8804	1001 BASELINE	Mar'21 / 1457	14-MAY-2021	21,685.47	0.00	21,685.47	0.00	0.00	USD	ESG-CV Project #1457 / Mar'21
Community Action Organization	8804	1001 BASELINE	HFO-2021.03	05-MAY-2021	69,510.34	0.00	69,510.34	0.00	0.00	USD	2021.03 Healthy Families
Community Action Organization					Totals:	\$117,288.76	\$0.00	\$117,288.76	\$0.00	\$0.00	
Community Counseling Solutions	34182	469 PO BOX	JAN-MAR 2021	07-MAY-2021	8,906.02	0.00	8,906.02	0.00	0.00	USD	Inv 5721 Jan-Mar 2021
Community Counseling Solutions					Totals:	\$8,906.02	\$0.00	\$8,906.02	\$0.00	\$0.00	
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	FY20/21RR	24-MAY-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY2020-21 CSF Allocation from Commissioner Rogers
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	May'21 / 0601	24-MAY-2021	120,129.44	0.00	120,129.44	0.00	0.00	USD	Red Rock Creek Commons Retainage HOME Project
Community Partners for Affordable Housing Inc					Totals:	\$122,129.44	\$0.00	\$122,129.44	\$0.00	\$0.00	
Conifer Clinical Services	33453	7150 SW HAMPTON	112	01-MAY-2021	840.00	0.00	840.00	0.00	0.00	USD	JR SONL Eval
Conifer Clinical Services					Totals:	\$840.00	\$0.00	\$840.00	\$0.00	\$0.00	
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2021-05.RXCLWC	03-MAY-2021	105,000.00	0.00	105,000.00	0.00	0.00	USD	SO - May prefunding pharmacy/claims
Correctional Health Partners LLC	34845	1125 17TH SVCS	2021-05.ORWCJ	03-MAY-2021	421,154.90	0.00	421,154.90	0.00	0.00	USD	SO - May healthcare services
Correctional Health Partners LLC					Totals:	\$526,154.90	\$0.00	\$526,154.90	\$0.00	\$0.00	
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	05.18.2021	18-MAY-2021	1,140.00	0.00	1,140.00	0.00	0.00	USD	JUV - Polygraph Examination
Couch Polygraph Services LLC					Totals:	\$1,140.00	\$0.00	\$1,140.00	\$0.00	\$0.00	
Council Bluffs MHP	35563	33358 NE ROYAL	MAY SR-1308_50939436	10-MAY-2021	1,255.21	0.00	1,255.21	0.00	0.00	USD	EOC RENT ASST - 1476 N Holliday Lane, Cornelius, OR 97113 (Space #28)
Council Bluffs MHP					Totals:	\$1,255.21	\$0.00	\$1,255.21	\$0.00	\$0.00	
Courageous Mourning	30736	15110 BOONES FY 14093		15-MAY-2021	1,102.00	0.00	1,102.00	0.00	0.00	USD	3/1/21-3/31/21 Services
Courageous Mourning					Totals:	\$1,102.00	\$0.00	\$1,102.00	\$0.00	\$0.00	
DOWL LLC	31484	920 COUNTRY CLB	2621.80201.01-1	12-MAY-2021	1,474.41	0.00	1,474.41	0.00	0.00	USD	PJT #100570 4/4/21-5/1/21
DOWL LLC	31484	920 COUNTRY CLB	37609	06-MAY-2021	1,915.85	0.00	1,915.85	0.00	0.00	USD	PJT #100420 4/4/21-5/1/21
DOWL LLC	31484	920 COUNTRY CLB	37611	07-MAY-2021	2,370.83	0.00	2,370.83	0.00	0.00	USD	PJT #100255 4/4/21-5/1/21

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DOWL LLC	31484	920 COUNTRY CLB	0165-0047.00-12	07-MAY-2021	31,131.84	0.00	31,131.84	0.00	0.00	USD	PJT #100461 4/4/21-5/1/21
DOWL LLC	31484	920 COUNTRY CLB	37626	12-MAY-2021	75,267.87	0.00	75,267.87	0.00	0.00	USD	PJT #100313 4/4/21-5/1/21
DOWL LLC					Totals:	\$112,160.80	\$0.00	\$112,160.80	\$0.00	\$0.00	
David Evans & Associates Inc	8953	24340 DEPT LA	487584	20-MAY-2021	7,596.12	0.00	7,596.12	0.00	0.00	USD	PJT #100426 3/28/21-5/1/21
David Evans & Associates Inc	8953	24340 DEPT LA	487585	20-MAY-2021	12,544.20	0.00	12,544.20	0.00	0.00	USD	PJT #100528/100529 3/28/21-5/1/21
David Evans & Associates Inc					Totals:	\$20,140.32	\$0.00	\$20,140.32	\$0.00	\$0.00	
Davis Street Apartments	35390	5102 SW SCHOLLS	MAY SR-1149	04-MAY-2021	1,215.00	0.00	1,215.00	0.00	0.00	USD	EOC RENT ASST - 1104 N Davis St. Cornelius OR 97113
Davis Street Apartments					Totals:	\$1,215.00	\$0.00	\$1,215.00	\$0.00	\$0.00	
Day Wireless Systems Inc	8960	22169 PO BOX	INV676967	11-MAY-2021	5,545.00	0.00	5,545.00	0.00	0.00	USD	#13658 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV676972	11-MAY-2021	5,545.00	0.00	5,545.00	0.00	0.00	USD	#13657 Vehicle Upfit
Day Wireless Systems Inc					Totals:	\$11,090.00	\$0.00	\$11,090.00	\$0.00	\$0.00	
De Paul Treatment Centers Inc	8962	3007 PO BOX	APR2021-WASH-H	07-MAY-2021	1,233.75	0.00	1,233.75	0.00	0.00	USD	2021.04 B&W Housing Assistance
De Paul Treatment Centers Inc	8962	3007 PO BOX	APR2021-WASH	06-MAY-2021	5,110.00	0.00	5,110.00	0.00	0.00	USD	2021.04 SE67 Residential Capacity
De Paul Treatment Centers Inc					Totals:	\$6,343.75	\$0.00	\$6,343.75	\$0.00	\$0.00	
DePaul Industries Inc	10857	35146 PO BOX	1008055	02-MAY-2021	699.60	0.00	699.60	0.00	0.00	USD	BISHOP, D WORK WEEK 5/2/2021
DePaul Industries Inc	10857	35146 PO BOX	1008117	09-MAY-2021	711.26	0.00	711.26	0.00	0.00	USD	BISHOP, D WORK WEEK 5/9/2021
DePaul Industries Inc	10857	35146 PO BOX	1008056	02-MAY-2021	949.96	0.00	949.96	0.00	0.00	USD	Temp Help LRPB- Debra, 4/26 to 4/30/21, Customer 1008056
DePaul Industries Inc	10857	35146 PO BOX	1008058	02-MAY-2021	48,264.94	0.00	48,264.94	0.00	0.00	USD	SO - April security guard services
DePaul Industries Inc					Totals:	\$50,625.76	\$0.00	\$50,625.76	\$0.00	\$0.00	
Denco Sales	35932	55 S YUMA	4451586-00	03-MAY-2021	579.75	0.00	579.75	0.00	0.00	USD	Omega 5.0 to 7.0 Upgrade License with New Serialized Key
Denco Sales					Totals:	\$579.75	\$0.00	\$579.75	\$0.00	\$0.00	
DiLoreto Architecture LLC	28751	200 NE 20TH	18019-15	03-MAY-2021	625.00	0.00	625.00	0.00	0.00	USD	AE services for the Garage Barrier
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-24	03-MAY-2021	687.50	0.00	687.50	0.00	0.00	USD	AE Construction Admin progress billing of the WSCC
DiLoreto Architecture LLC	28751	200 NE 20TH	21002	03-MAY-2021	3,505.00	0.00	3,505.00	0.00	0.00	USD	Architect's fee
DiLoreto Architecture LLC					Totals:	\$4,817.50	\$0.00	\$4,817.50	\$0.00	\$0.00	
Digital Realty Trust LP	31398	419729 PO BOX	195-671529	01-MAY-2021	2,384.73	0.00	2,384.73	0.00	0.00	USD	COOP LIB - Monthly recurring charges
Digital Realty Trust LP	31398	419729 PO BOX	195-671530	01-MAY-2021	13,315.15	0.00	13,315.15	0.00	0.00	USD	May 2021 for Monthly Recurring Charges
Digital Realty Trust LP					Totals:	\$15,699.88	\$0.00	\$15,699.88	\$0.00	\$0.00	
Dovenmuehle Mortgage Inc	35060	PLAZA MORTGAGE	MAY 50915538	10-MAY-2021	2,312.01	0.00	2,312.01	0.00	0.00	USD	EOC MTG ASST - acct#1470149913 - 4142 SW Amelia Terrace, Beaverton OR 97078
Dovenmuehle Mortgage Inc					Totals:	\$2,312.01	\$0.00	\$2,312.01	\$0.00	\$0.00	
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5607-0993-12	01-MAY-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	May 2021 DIDS PassPoint Testing - CCC
Drug Impairment Detection Services LLC					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2021-10	12-MAY-2021	4,501.68	0.00	4,501.68	0.00	0.00	USD	2021.04 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon					Totals:	\$4,501.68	\$0.00	\$4,501.68	\$0.00	\$0.00	
Duron Roofing	32791	1898 E MAIN	H20-053	21-MAY-2021	8,200.00	0.00	8,200.00	0.00	0.00	USD	Hillsboro HR Project #H20-053 Garcia Andrade

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Duron Roofing				Totals:	\$8,200.00	\$0.00	\$8,200.00	\$0.00	\$0.00		
ERT Financial	35165	385 CLINTON ST	MAY 50940937	25-MAY-2021	876.80	0.00	876.80	0.00	0.00	USD	EOC MTG ASST - Loan # 02E110215P -17800 SW Bunker Oak Rd Apt 215, Beaverton OR 97006
ERT Financial				Totals:	\$876.80	\$0.00	\$876.80	\$0.00	\$0.00		
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Apr'21 / 2303	17-MAY-2021	2,076.25	0.00	2,076.25	0.00	0.00	USD	CDBG Project #2303 / Apr'21
Ecumenical Ministries of Oregon				Totals:	\$2,076.25	\$0.00	\$2,076.25	\$0.00	\$0.00		
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 04	05-MAY-2021	14,080.00	0.00	14,080.00	0.00	0.00	USD	SharePoint Administrator Staff Asad Ullah Khaqan
Elegant Enterprise-Wide Solutions Inc				Totals:	\$14,080.00	\$0.00	\$14,080.00	\$0.00	\$0.00		
Employers Overload	9106	1928 PO BOX	369743	12-MAY-2021	438.96	0.00	438.96	0.00	0.00	USD	Continued Covid Response- Fair Complex Event Staff for Social Distance Monitoring- Employers Overload
Employers Overload	9106	1928 PO BOX	369522	05-MAY-2021	1,320.13	0.00	1,320.13	0.00	0.00	USD	Temp Payroll Services / Inv 369522 / Cust 3701
Employers Overload	9106	1928 PO BOX	369738	12-MAY-2021	2,556.62	0.00	2,556.62	0.00	0.00	USD	Temp Payroll Services / Inv 369738 / Acct #3701
Employers Overload				Totals:	\$4,315.71	\$0.00	\$4,315.71	\$0.00	\$0.00		
Environmental & Land Use Economics	9117	421 N TOMAHAWK	210430	05-MAY-2021	2,092.50	0.00	2,092.50	0.00	0.00	USD	PJT #2534 3/1/21-4/30/21
Environmental & Land Use Economics				Totals:	\$2,092.50	\$0.00	\$2,092.50	\$0.00	\$0.00		
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0521-1062	07-MAY-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254 File 36
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0521-1062A	07-MAY-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254 File 44
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0521-1062C	07-MAY-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254 File 65
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0521-1062D	07-MAY-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254 File 79
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0521-1062E	07-MAY-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 5
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0521-1062F	07-MAY-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 28
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0521-1062G	07-MAY-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 57
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0521-1062H	07-MAY-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 58
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0521-1062I	07-MAY-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 67
Epic Land Solutions Inc				Totals:	\$19,800.00	\$0.00	\$19,800.00	\$0.00	\$0.00		
Erickson, Mandy	35983	1705 SW 61ST	100254-057	10-MAY-2021	19,500.00	0.00	19,500.00	0.00	0.00	USD	PJT #100254 File 057
Erickson, Mandy				Totals:	\$19,500.00	\$0.00	\$19,500.00	\$0.00	\$0.00		
Express Healthcare Professionals	22938	844277 PO BOX	25455919	19-MAY-2021	68,998.07	0.00	68,998.07	0.00	0.00	USD	COVID-19 TRACING 5/10/21 - 5/16/21
Express Healthcare Professionals	22938	844277 PO BOX	25423650	12-MAY-2021	76,983.22	0.00	76,983.22	0.00	0.00	USD	COVID-19 TRACING 5/03/21 - 5/09/21
Express Healthcare Professionals				Totals:	\$145,981.29	\$0.00	\$145,981.29	\$0.00	\$0.00		
Factory Motor Parts	30772	9107 PO BOX	AL2801APR2021	01-MAY-2021	1,077.15	0.00	1,077.15	0.00	0.00	USD	Vehicle Parts
Factory Motor Parts				Totals:	\$1,077.15	\$0.00	\$1,077.15	\$0.00	\$0.00		
Family Justice Center of Washington County	31415	735 SW 158TH	D&D25	03-MAY-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	CAO 2020-21 Denim & Diamonds Sponsor
Family Justice Center of Washington County				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Far West Recycling	35976	20669 PO BOX	42661	14-MAY-2021	5,980.00	0.00	5,980.00	0.00	0.00	USD	Woodstove Turn-In Event WACO
Far West Recycling				Totals:	\$5,980.00	\$0.00	\$5,980.00	\$0.00	\$0.00		
Farmington Apartments	35521	1567 PO BOX	MAY 50935188	10-MAY-2021	895.00	0.00	895.00	0.00	0.00	USD	EOC RENT ASST - 13787 SW Farmington Rd Apt 166, Beaverton, OR 97005

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Farmington Apartments				Totals:	\$895.00	\$0.00	\$895.00	\$0.00	\$0.00		
Farmington Rock	29910	772 PO BOX	21-5099	11-MAY-2021	353.08	0.00	353.08	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	21-5108	12-MAY-2021	696.02	0.00	696.02	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	21-5065	06-MAY-2021	995.02	0.00	995.02	0.00	0.00	USD	Aggregate
Farmington Rock				Totals:	\$2,044.12	\$0.00	\$2,044.12	\$0.00	\$0.00		
Fastenal Company	27945	1286 PO BOX	ORHIL112394	05-MAY-2021	269.22	0.00	269.22	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL112461	10-MAY-2021	269.22	0.00	269.22	0.00	0.00	USD	Inventory Items
Fastenal Company	27945	1286 PO BOX	ORHIL112408	05-MAY-2021	647.53	0.00	647.53	0.00	0.00	USD	Inventory
Fastenal Company				Totals:	\$1,185.97	\$0.00	\$1,185.97	\$0.00	\$0.00		
Fidelity Information Services LLC	30011	4535 PO BOX	34595776	07-MAY-2021	54.02	0.00	54.02	0.00	0.00	USD	LUT/Bldg merchant fees Apr 2021
Fidelity Information Services LLC	30011	4535 PO BOX	34595697	07-MAY-2021	640.58	0.00	640.58	0.00	0.00	USD	So - April online payment services for Alarms
Fidelity Information Services LLC				Totals:	\$694.60	\$0.00	\$694.60	\$0.00	\$0.00		
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601108565	11-MAY-2021	200.00	0.00	200.00	0.00	0.00	USD	Litigation Report / Inv 1601-1601108565 / Cust 3177866
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601108566	11-MAY-2021	200.00	0.00	200.00	0.00	0.00	USD	Litigation Report / Inv 1601-1601108566 / Cust 3177866
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601108572	11-MAY-2021	200.00	0.00	200.00	0.00	0.00	USD	Litigation Report / Inv 1601-1601108572 / Cust 3177866
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601108573	11-MAY-2021	200.00	0.00	200.00	0.00	0.00	USD	Litigation Report / Inv 1601-1601108573 / Cust 317866
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601108574	11-MAY-2021	200.00	0.00	200.00	0.00	0.00	USD	Litigation Report / Inv 1601-1601108574 / Cust 3177866
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601108568	11-MAY-2021	256.00	0.00	256.00	0.00	0.00	USD	Litigation Report / Inv 1601-1601108568 / Cust 3177866
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601108576	11-MAY-2021	268.00	0.00	268.00	0.00	0.00	USD	Litigation Report / Inv 1601-1601108576 / Cust 3177866
First American Title Insurance Company National Commercial Services				Totals:	\$1,524.00	\$0.00	\$1,524.00	\$0.00	\$0.00		
First Responder Psychology	34372	12725 MILLIKAN	485	14-MAY-2021	600.00	0.00	600.00	0.00	0.00	USD	SO - critical incident follow up appts
First Responder Psychology				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
First Technology Federal Credit Union	35171	4317 PO BOX	MAY 50951316	25-MAY-2021	2,174.05	0.00	2,174.05	0.00	0.00	USD	EOC MTG ASST - Loan #9339646466 - 4297 SE Russell St, Hillsboro, OR 97123
First Technology Federal Credit Union				Totals:	\$2,174.05	\$0.00	\$2,174.05	\$0.00	\$0.00		
Forest Grove Iron & Industrial Supply	34016	816 PO BOX	263671	07-MAY-2021	6,327.00	0.00	6,327.00	0.00	0.00	USD	#13570 Vehicle Upfit
Forest Grove Iron & Industrial Supply				Totals:	\$6,327.00	\$0.00	\$6,327.00	\$0.00	\$0.00		
Forest Grove School District	9228	1728 MAIN ST	FG 043021	12-MAY-2021	4,920.96	0.00	4,920.96	0.00	0.00	USD	School Construction Excise Tax April 2021
Forest Grove School District				Totals:	\$4,920.96	\$0.00	\$4,920.96	\$0.00	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	643	17-MAY-2021	216.67	0.00	216.67	0.00	0.00	USD	S. Hudgens housing 4/22 - 5/4/21
Fresh Start Recovery Housing	30461	PO Box 4184	639	17-MAY-2021	500.00	0.00	500.00	0.00	0.00	USD	S. Cassell housing 5/12 - 6/11/21
Fresh Start Recovery Housing	30461	PO Box 4184	640	17-MAY-2021	500.00	0.00	500.00	0.00	0.00	USD	O. Akbar housing 4/1 - 4/30/21

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Fresh Start Recovery Housing	30461	PO Box 4184	641	17-MAY-2021	500.00	0.00	500.00	0.00	0.00	USD	J. Wold housing 4/16 - 5/15/21
Fresh Start Recovery Housing	30461	PO Box 4184	642	17-MAY-2021	500.00	0.00	500.00	0.00	0.00	USD	J. Wold housing 5/16 - 6/15/21
Fresh Start Recovery Housing	30461	PO Box 4184	644	18-MAY-2021	500.00	0.00	500.00	0.00	0.00	USD	A. White housing 5/1 - 5/31/21
Fresh Start Recovery Housing				Totals:	\$2,716.67	\$0.00	\$2,716.67	\$0.00	\$0.00		
Friends of the Tualatin River National Wildlife Refuge	29671	19255 PAC HWY	FY20/21RR	24-MAY-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2020-21 CSF Allocation from Commissioner Rogers
Friends of the Tualatin River National Wildlife Refuge				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
GPS Insight LLC	34232	7201 E HENKEL	1197100	01-MAY-2021	3.15	0.00	3.15	0.00	0.00	USD	Services - GPS monitoring
GPS Insight LLC	34232	7201 E HENKEL	1198394	01-MAY-2021	2,798.30	0.00	2,798.30	0.00	0.00	USD	Services - GPS monitoring
GPS Insight LLC				Totals:	\$2,801.45	\$0.00	\$2,801.45	\$0.00	\$0.00		
Garcia Ornelas, Marcial	35965	1360 SE MAPLE	MAY 50916633	07-MAY-2021	680.00	0.00	680.00	0.00	0.00	USD	EOC RENT ASST - 1360 SE Maple St, Hillsboro, OR 97123
Garcia Ornelas, Marcial				Totals:	\$680.00	\$0.00	\$680.00	\$0.00	\$0.00		
Garden Home Community Library Association	9271	7475 SW OLESON	621 GHL	24-MAY-2021	46,161.00	0.00	46,161.00	0.00	0.00	USD	COOP LIB - PLSA payment
Garden Home Community Library Association				Totals:	\$46,161.00	\$0.00	\$46,161.00	\$0.00	\$0.00		
Garden Home Crossing LLC	35960	1312 SW 10TH	MAY 50923128	06-MAY-2021	920.00	0.00	920.00	0.00	0.00	USD	EOC RENT ASST - 6876 SW Garden Home Rd, Tigard, OR 97223
Garden Home Crossing LLC				Totals:	\$920.00	\$0.00	\$920.00	\$0.00	\$0.00		
Garner, Bennett W	9273	2017 N SKIDMORE	32	04-MAY-2021	3,510.00	0.00	3,510.00	0.00	0.00	USD	APR 2021 SVCS
Garner, Bennett W				Totals:	\$3,510.00	\$0.00	\$3,510.00	\$0.00	\$0.00		
Golf Creek Apartments	35613	1807 SW GOLF	MAY 50932409	12-MAY-2021	1,383.00	0.00	1,383.00	0.00	0.00	USD	EOC RENT ASST - 8020 SW Brookridge Rd Apt D, Portland, OR 97225
Golf Creek Apartments				Totals:	\$1,383.00	\$0.00	\$1,383.00	\$0.00	\$0.00		
Good Neighbor Center	11619	11130 GREENBURG	FY20/21RR	24-MAY-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	FY2020-21 CSF Allocation from Commissioner Rogers
Good Neighbor Center				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9892334385	06-MAY-2021	0.44	0.00	0.44	0.00	0.00	USD	Insert bit
Grainger	11384	808705099 DEPT	9896593697	10-MAY-2021	3.48	0.00	3.48	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9892334377	06-MAY-2021	4.60	0.00	4.60	0.00	0.00	USD	Insert bits
Grainger	11384	808705099 DEPT	9892571499	06-MAY-2021	4.70	0.00	4.70	0.00	0.00	USD	Insert bits
Grainger	11384	808705099 DEPT	9900305732	13-MAY-2021	8.11	0.00	8.11	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9890580526	04-MAY-2021	8.52	0.00	8.52	0.00	0.00	USD	Glass cleaner
Grainger	11384	808705099 DEPT	9896396364	10-MAY-2021	15.45	0.00	15.45	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9897798949	11-MAY-2021	15.45	0.00	15.45	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9898394052	11-MAY-2021	20.73	0.00	20.73	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9892849697	06-MAY-2021	27.46	0.00	27.46	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9897565926	11-MAY-2021	38.88	0.00	38.88	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9892571507	06-MAY-2021	39.46	0.00	39.46	0.00	0.00	USD	Insert bits
Grainger	11384	808705099 DEPT	9893560079	06-MAY-2021	39.52	0.00	39.52	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9891068984	05-MAY-2021	48.90	0.00	48.90	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9890580336	04-MAY-2021	73.06	0.00	73.06	0.00	0.00	USD	Small Tools

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Grainger	11384	808705099 DEPT	9892571515	06-MAY-2021	79.35	0.00	79.35	0.00	0.00	USD	Insert bits
Grainger	11384	808705099 DEPT	9888944387	03-MAY-2021	83.13	0.00	83.13	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9898543286	12-MAY-2021	85.92	0.00	85.92	0.00	0.00	USD	Connector for solar array at HL SO Boat House, WO#013815
Grainger	11384	808705099 DEPT	9890008817	04-MAY-2021	89.70	0.00	89.70	0.00	0.00	USD	HVAC repair components for the Harkins House: :Motor, capacitor, bracket, WO#011517
Grainger	11384	808705099 DEPT	9890073845	04-MAY-2021	94.98	0.00	94.98	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9898343232	11-MAY-2021	110.60	0.00	110.60	0.00	0.00	USD	HVAC system terminal unit repair: Motor, capacitor, bracket, WO#011517
Grainger	11384	808705099 DEPT	9899208889	12-MAY-2021	122.88	0.00	122.88	0.00	0.00	USD	SO - cleaner
Grainger	11384	808705099 DEPT	9893349549	06-MAY-2021	132.78	0.00	132.78	0.00	0.00	USD	Insert bit, coated gloves, diaphragm assemblies
Grainger	11384	808705099 DEPT	9894348953	07-MAY-2021	176.04	0.00	176.04	0.00	0.00	USD	Safety Supplies
Grainger	11384	808705099 DEPT	9890560445	04-MAY-2021	233.59	0.00	233.59	0.00	0.00	USD	Batteries, pre-moistened towelettes, digital caliper, cloth rags, VHB tape
Grainger	11384	808705099 DEPT	9892571481	06-MAY-2021	336.84	0.00	336.84	0.00	0.00	USD	Screwdriver kits, tool bag set
Grainger	11384	808705099 DEPT	9901207028	13-MAY-2021	358.66	0.00	358.66	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9901167164	13-MAY-2021	380.50	0.00	380.50	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9893548868	07-MAY-2021	421.17	0.00	421.17	0.00	0.00	USD	Fuses, plugs, toilet diaphragm assemblies, mixing tees
Grainger	11384	808705099 DEPT	9888831774	03-MAY-2021	473.20	0.00	473.20	0.00	0.00	USD	FAC_All Buildings_Dry wipes used with disinfectant spray
Grainger	11384	808705099 DEPT	9894348961	07-MAY-2021	724.28	0.00	724.28	0.00	0.00	USD	Safety Supplies
Grainger				Totals:	\$4,252.38	\$0.00	\$4,252.38	\$0.00	\$0.00		
Granicus Inc	32436	19634 BOX	139879	24-MAY-2021	24,310.52	0.00	24,310.52	0.00	0.00	USD	Boards and Commissions 7/1/21-6/30/22
Granicus Inc				Totals:	\$24,310.52	\$0.00	\$24,310.52	\$0.00	\$0.00		
Gresham Ford	9364	1999 E POWELL	MED52893	04-MAY-2021	32,103.90	0.00	32,103.90	0.00	0.00	USD	#14554 - 2021 Ford F250
Gresham Ford	9364	1999 E POWELL	MED52895	05-MAY-2021	32,103.90	0.00	32,103.90	0.00	0.00	USD	#14558 - 2021 Ford F250
Gresham Ford	9364	1999 E POWELL	MED52896	05-MAY-2021	32,103.90	0.00	32,103.90	0.00	0.00	USD	#14556 - 2021 Ford F250
Gresham Ford	9364	1999 E POWELL	MED52894	04-MAY-2021	32,333.88	0.00	32,333.88	0.00	0.00	USD	#14555 - 2021 Ford F250
Gresham Ford	9364	1999 E POWELL	MED52892	04-MAY-2021	33,468.67	0.00	33,468.67	0.00	0.00	USD	#14557 - 2021 Ford F250 Crew
Gresham Ford				Totals:	\$162,114.25	\$0.00	\$162,114.25	\$0.00	\$0.00		
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS-JUN-2021	21-MAY-2021	13,990.77	0.00	13,990.77	0.00	0.00	USD	COOP LIB - June rent Griffin Oaks
Griffin Oaks Flex LLC				Totals:	\$13,990.77	\$0.00	\$13,990.77	\$0.00	\$0.00		
HDR Engineering Inc	16463	74008202 PO BOX	1200344903	04-MAY-2021	1,845.26	0.00	1,845.26	0.00	0.00	USD	Prof. services 3/28/21-4/24/21
HDR Engineering Inc	16463	74008202 PO BOX	1200346524	07-MAY-2021	2,108.11	0.00	2,108.11	0.00	0.00	USD	PJT #100295 3/28/21-4/24/21
HDR Engineering Inc	16463	74008202 PO BOX	1200347835	12-MAY-2021	6,466.81	0.00	6,466.81	0.00	0.00	USD	PJT #100294 3/28/21-4/24/21
HDR Engineering Inc	16463	74008202 PO BOX	1200346508	07-MAY-2021	11,782.60	0.00	11,782.60	0.00	0.00	USD	PJT #100251 3/28/21-4/24/21
HDR Engineering Inc	16463	74008202 PO BOX	1200346426	07-MAY-2021	12,046.09	0.00	12,046.09	0.00	0.00	USD	LUT/LRP pj1 100138 task 607 3/28/21-04/24/21
HDR Engineering Inc				Totals:	\$34,248.87	\$0.00	\$34,248.87	\$0.00	\$0.00		
HIV Alliance Inc	10067	1195A CITY VIEW	20210331	04-MAY-2021	3,310.16	0.00	3,310.16	0.00	0.00	USD	2021.03 HIV TESTING/OUTREACH
HIV Alliance Inc				Totals:	\$3,310.16	\$0.00	\$3,310.16	\$0.00	\$0.00		
Hanks Properties LLC	33212	380 SE WASHNGTN	CorneliusWarehouse-May2021	03-MAY-2021	2,850.00	0.00	2,850.00	0.00	0.00	USD	May 2021 Lease Payment

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Hanks Properties LLC				Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00		
Harden Psychological Associates PC	25563	1791 NW 173RD	986	05-MAY-2021	675.00	0.00	675.00	0.00	0.00	USD	SO - group debriefing
Harden Psychological Associates PC	25563	1791 NW 173RD	987	05-MAY-2021	2,850.00	0.00	2,850.00	0.00	0.00	USD	SO - pre offer suitability evals
Harden Psychological Associates PC				Totals:	\$3,525.00	\$0.00	\$3,525.00	\$0.00	\$0.00		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-3468	11-MAY-2021	875.28	0.00	875.28	0.00	0.00	USD	RFM - Carmel 8200 Series Chair; Installation/delivery
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-3467	11-MAY-2021	1,058.11	0.00	1,058.11	0.00	0.00	USD	RFM Chair Carmel D; Installation
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-3469	11-MAY-2021	1,058.11	0.00	1,058.11	0.00	0.00	USD	RFM Chair Carmel D; Installation/Delivery
Harris WorkSystems Inc				Totals:	\$2,991.50	\$0.00	\$2,991.50	\$0.00	\$0.00		
Haven Spa Pool & Hearth	32162	10560 HWY 212	21058-1	24-MAY-2021	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2019-710 Baxter
Haven Spa Pool & Hearth				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
Helping Hands Home Care	30197	6901 LAKE RD	84406	10-MAY-2021	16,424.51	0.00	16,424.51	0.00	0.00	USD	COVID-19 GROCERY SERVICE APR 2021
Helping Hands Home Care				Totals:	\$16,424.51	\$0.00	\$16,424.51	\$0.00	\$0.00		
Hidden Pines Apartments	35952	1459 PO BOX	May 50932247	04-MAY-2021	1,360.00	0.00	1,360.00	0.00	0.00	USD	EOC RENT ASST - 3002 19th Ave Apt 7, Forest Grove, OR 97116
Hidden Pines Apartments				Totals:	\$1,360.00	\$0.00	\$1,360.00	\$0.00	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO 043021	12-MAY-2021	16,165.89	0.00	16,165.89	0.00	0.00	USD	School Construction Excise Tax April 2021
Hillsboro School District 1J				Totals:	\$16,165.89	\$0.00	\$16,165.89	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	OPI APR21	05-MAY-2021	23,991.10	0.00	23,991.10	0.00	0.00	USD	April 2021 OPI
Home Instead Senior Care 606				Totals:	\$23,991.10	\$0.00	\$23,991.10	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3564	11-MAY-2021	96.77	0.00	96.77	0.00	0.00	USD	M. Moore housing 5/10 - 5/15/21
Homeward Bound	18856	13923 MISTLETOE	MAY 50942812	18-MAY-2021	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST - Eric Damon - 970 SW 178th Pl. Beaverton 97003
Homeward Bound	18856	13923 MISTLETOE	3565	19-MAY-2021	500.00	0.00	500.00	0.00	0.00	USD	A. Delores-Cruz housing 5/24 - 6/23/21
Homeward Bound	18856	13923 MISTLETOE	3566	19-MAY-2021	500.00	0.00	500.00	0.00	0.00	USD	R. Wiley housing 5/24 - 6/23/21
Homeward Bound	18856	13923 MISTLETOE	MAY 50945848	25-MAY-2021	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST - Sean Kalinoski - 970 SW 178TH Pl Beaverton, OR 97003
Homeward Bound				Totals:	\$2,096.77	\$0.00	\$2,096.77	\$0.00	\$0.00		
Honey Bucket	9509	73399 PO BOX	0552082404	03-MAY-2021	(208.22)	0.00	(208.22)	0.00	0.00	USD	EOC COVID - 442 SE 3RD AVE, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0552100600	13-MAY-2021	180.00	0.00	180.00	0.00	0.00	USD	EOC COVID - 5525 SW MENLO DR, BEAVERTON, OR
Honey Bucket	9509	73399 PO BOX	0552093612	10-MAY-2021	350.00	0.00	350.00	0.00	0.00	USD	Porta-Potty service at Houseless Encampment 197th and Baseline Site #455
Honey Bucket	9509	73399 PO BOX	0552108856	18-MAY-2021	440.00	0.00	440.00	0.00	0.00	USD	Service from 05/18 to 06/14
Honey Bucket	9509	73399 PO BOX	0552102661	14-MAY-2021	801.00	0.00	801.00	0.00	0.00	USD	EOC COVID - 12280 SW HALL BLVD, TIGARD, OR
Honey Bucket	9509	73399 PO BOX	0552102660	14-MAY-2021	1,709.00	0.00	1,709.00	0.00	0.00	USD	EOC COVID - 34420 SW TV HWY, HILLSBORO, OR
Honey Bucket				Totals:	\$3,271.78	\$0.00	\$3,271.78	\$0.00	\$0.00		
Hub 9	35440	980 ORENCO STN	MAY 50925074	19-MAY-2021	1,598.75	0.00	1,598.75	0.00	0.00	USD	EOC RENT ASST - 6380 NE Cherry Dr Apt 656, Hillsboro, OR 97124
Hub 9				Totals:	\$1,598.75	\$0.00	\$1,598.75	\$0.00	\$0.00		
Human Impact Partners	34754	304 12TH ST	503	11-MAY-2021	13,500.00	0.00	13,500.00	0.00	0.00	USD	Services through 09/2020
Human Impact Partners				Totals:	\$13,500.00	\$0.00	\$13,500.00	\$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
IES Communications LLC	33951	2801 S FAIR LN	180225RV	12-MAY-2021	34,174.44	0.00	34,174.44	0.00	0.00	USD	Upgrade AV equipment in room 103 / 109, WO#003481
IES Communications LLC					Totals:	\$34,174.44	\$0.00	\$34,174.44	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FY20/21PT	24-MAY-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2020-21 CSF Allocation from Commissioner Treece (IRCO Gala)
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	APR 2021	11-MAY-2021	57,176.04	0.00	57,176.04	0.00	0.00	USD	COVID-19 MEALS FOR HIGH RISK
Immigrant & Refugee Community Organization					Totals:	\$58,176.04	\$0.00	\$58,176.04	\$0.00		
Independent Living Resources	9561	1839 NE COUCH	1458	06-MAY-2021	839.61	0.00	839.61	0.00	0.00	USD	May 2021 Election Audio Voters Pamphlet / Inv 1458
Independent Living Resources					Totals:	\$839.61	\$0.00	\$839.61	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	52939393	14-MAY-2021	14.02	0.00	14.02	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	52779969	05-MAY-2021	203.66	0.00	203.66	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	52743247	03-MAY-2021	609.29	0.00	609.29	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	502779 PO BOX	2008465-APR-2021-LCIT	01-MAY-2021	971.65	0.00	971.65	0.00	0.00	USD	COOP LIB - LCIT April statement
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-APRIL-2021	01-MAY-2021	2,140.97	0.00	2,140.97	0.00	0.00	USD	COOP LIB - Ingram April statement
Ingram Library Services LLC					Totals:	\$3,939.59	\$0.00	\$3,939.59	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSMAY2021NNN	04-MAY-2021	978.81	0.00	978.81	0.00	0.00	USD	MAY 2021 DAVS NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	May 21 DAVS NNN	20-MAY-2021	978.81	0.00	978.81	0.00	0.00	USD	May 21 DAVS NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	May 21 EYP NNN	20-MAY-2021	4,766.44	0.00	4,766.44	0.00	0.00	USD	May 21 EYP NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSMAY2021RENT	04-MAY-2021	7,243.18	0.00	7,243.18	0.00	0.00	USD	MAY 2021 DAVS RENT
Intercontinental Medical Services Inc	30564	120 NE 136TH	May 21 DAVS Rent	20-MAY-2021	7,243.18	0.00	7,243.18	0.00	0.00	USD	May 21 DAVS Rent
Intercontinental Medical Services Inc	30564	120 NE 136TH	May 21 EYP Rent	20-MAY-2021	35,366.42	0.00	35,366.42	0.00	0.00	USD	May 21 EYP Rent
Intercontinental Medical Services Inc					Totals:	\$56,576.84	\$0.00	\$56,576.84	\$0.00		
Intermountain Lock & Security Supply	32731	65158 PO BOX	2854108	05-MAY-2021	65.99	0.00	65.99	0.00	0.00	USD	Keying kit for master
Intermountain Lock & Security Supply	32731	65158 PO BOX	2854802	06-MAY-2021	125.69	0.00	125.69	0.00	0.00	USD	Pin kit for National Keyway
Intermountain Lock & Security Supply	32731	65158 PO BOX	2847468	18-MAY-2021	171.08	0.00	171.08	0.00	0.00	USD	Side bar finger pin kit
Intermountain Lock & Security Supply	32731	65158 PO BOX	2853158	04-MAY-2021	413.80	0.00	413.80	0.00	0.00	USD	Alpha keys, follower set
Intermountain Lock & Security Supply					Totals:	\$776.56	\$0.00	\$776.56	\$0.00		
International Business Machines Corporation	9542	676673 PO BOX	3526077	05-MAY-2021	6,528.00	0.00	6,528.00	0.00	0.00	USD	IBM I2 Analyst's Notebook Subscription
International Business Machines Corporation					Totals:	\$6,528.00	\$0.00	\$6,528.00	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	11384	03-MAY-2021	1,162.74	0.00	1,162.74	0.00	0.00	USD	Scheduled maintenance on WSC wash bays
Jacob Environmental Services Inc	29428	1105 15TH AVE	11426	14-MAY-2021	3,090.00	0.00	3,090.00	0.00	0.00	USD	Annual scheduled maintenance on WSC oil/water separator filtration vault
Jacob Environmental Services Inc					Totals:	\$4,252.74	\$0.00	\$4,252.74	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00001072	05-MAY-2021	5,299.25	0.00	5,299.25	0.00	0.00	USD	LUT/Curr Plan hearings officer Apr 2021
Joe Turner PC Municipal Hearings Official					Totals:	\$5,299.25	\$0.00	\$5,299.25	\$0.00		
Justice Benefits Inc	29693	1711 E BELTLINE	201703488	12-MAY-2021	1,238.20	0.00	1,238.20	0.00	0.00	USD	JUV - 2Q FY2020 - Maintenance Claim
Justice Benefits Inc	29693	1711 E BELTLINE	201703487	12-MAY-2021	5,901.30	0.00	5,901.30	0.00	0.00	USD	JUV - 2Q FY2020 - Administrative Claim

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Justice Benefits Inc				Totals:	\$7,139.50	\$0.00	\$7,139.50	\$0.00	\$0.00		
K-Designers	35624	12441 NE MARX	20-863A	10-MAY-2021	4,000.00	0.00	4,000.00	0.00	0.00	USD	HARDE Project #20-863 Weichold Partial Pmt
K-Designers	35624	12441 NE MARX	20-863B	21-MAY-2021	4,000.00	0.00	4,000.00	0.00	0.00	USD	HARDE Project 20-863 Weichold
K-Designers				Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00		
KPFF Consulting Engineers	15701	111 SW 5TH	372986-R	13-MAY-2021	333.68	0.00	333.68	0.00	0.00	USD	PJT #100369 4/30/21
KPFF Consulting Engineers	15701	111 SW 5TH	375053	19-MAY-2021	3,497.19	0.00	3,497.19	0.00	0.00	USD	PJT #100308 4/30/21
KPFF Consulting Engineers				Totals:	\$3,830.87	\$0.00	\$3,830.87	\$0.00	\$0.00		
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	00500121	01-MAY-2021	64,172.29	0.00	64,172.29	0.00	0.00	USD	May 2021 Dental
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	0014363286	01-MAY-2021	1,040,701.84	0.00	1,040,701.84	0.00	0.00	USD	Medical May 2021
Kaiser Foundation Health Plan of the Northwest				Totals:	\$1,104,874.13	\$0.00	\$1,104,874.13	\$0.00	\$0.00		
Kar-Gor Inc	18617	5948 PO BOX	KI052111	14-MAY-2021	17,836.53	0.00	17,836.53	0.00	0.00	USD	Trafisense
Kar-Gor Inc				Totals:	\$17,836.53	\$0.00	\$17,836.53	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	51419	04-MAY-2021	1,031.00	0.00	1,031.00	0.00	0.00	USD	DA - PbK e-Discovery Fees for April 2021
Karpel Solutions				Totals:	\$1,031.00	\$0.00	\$1,031.00	\$0.00	\$0.00		
Kittelson & Associates Inc	9768	40847 PO BOX	0117880	18-MAY-2021	1,015.11	0.00	1,015.11	0.00	0.00	USD	PJT #100515 4/30/21
Kittelson & Associates Inc	9768	40847 PO BOX	0117715	17-MAY-2021	1,369.34	0.00	1,369.34	0.00	0.00	USD	PJT #100497 4/30/21
Kittelson & Associates Inc	9768	40847 PO BOX	0117879	18-MAY-2021	4,992.00	0.00	4,992.00	0.00	0.00	USD	PJT #100496 4/30/21
Kittelson & Associates Inc				Totals:	\$7,376.45	\$0.00	\$7,376.45	\$0.00	\$0.00		
Kodiak Pacific Construction Co	27569	10940 CLUTTER	100491-2	19-MAY-2021	445,587.28	0.00	445,587.28	0.00	0.00	USD	Pjt 100491 Pay Estimate #2
Kodiak Pacific Construction Co				Totals:	\$445,587.28	\$0.00	\$445,587.28	\$0.00	\$0.00		
LaHaies LLC	34364	277 E MAIN ST	WCSO-202104	08-MAY-2021	752.00	0.00	752.00	0.00	0.00	USD	SO-Uniform Alterations
LaHaies LLC				Totals:	\$752.00	\$0.00	\$752.00	\$0.00	\$0.00		
Lakeside Industries Inc	9794	35143 PO BOX	160408	15-MAY-2021	507.36	0.00	507.36	0.00	0.00	USD	Asphalt
Lakeside Industries Inc				Totals:	\$507.36	\$0.00	\$507.36	\$0.00	\$0.00		
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100236-1	10-MAY-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100309 File 33
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100237-1	10-MAY-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100309 File 39
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100238-1	10-MAY-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100309 File 44
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100239-1	10-MAY-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100309 File 46
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100240-1	10-MAY-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100309 File 48
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100241-1	10-MAY-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100309 File 50
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322100242-1	10-MAY-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100309 File 59
Lawyers Title of Oregon LLC				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
Ledesma Morado, Luis M	35982	1203 PO BOX	100215-025	10-MAY-2021	41,700.00	0.00	41,700.00	0.00	0.00	USD	PJT #100215 File 025
Ledesma Morado, Luis M				Totals:	\$41,700.00	\$0.00	\$41,700.00	\$0.00	\$0.00		
LifeWorks NW	11239	5415 WESTGATE	0590-2104	10-MAY-2021	73.10	0.00	73.10	0.00	0.00	USD	2021.04 COVID Community Counseling
LifeWorks NW	11239	5415 WESTGATE	April 2021 JN	03-MAY-2021	132.00	0.00	132.00	0.00	0.00	USD	JUV - Therapy Services

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LifeWorks NW	11239	5415 WESTGATE	ADMIN2104	08-MAY-2021	300.00	0.00	300.00	0.00	0.00	USD	2021.04 Admin Cost Support
LifeWorks NW	11239	5415 WESTGATE	A&DFLEX2104	10-MAY-2021	499.44	0.00	499.44	0.00	0.00	USD	2021.04 SE 66 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0515-2104	14-MAY-2021	2,513.00	0.00	2,513.00	0.00	0.00	USD	2021.04 SE34C Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	0591-2104	10-MAY-2021	5,053.29	0.00	5,053.29	0.00	0.00	USD	2021.04 Crisis Peer Family Support
LifeWorks NW	11239	5415 WESTGATE	0572-2104B	17-MAY-2021	7,366.25	0.00	7,366.25	0.00	0.00	USD	2021.04 HSO Children's Relief Nursery
LifeWorks NW	11239	5415 WESTGATE	0578-2104	07-MAY-2021	16,050.75	0.00	16,050.75	0.00	0.00	USD	2021.04 SUD Services
LifeWorks NW	11239	5415 WESTGATE	0017-2104	17-MAY-2021	17,167.01	0.00	17,167.01	0.00	0.00	USD	2021.04 SE20 ACT
LifeWorks NW	11239	5415 WESTGATE	0531-2104	13-MAY-2021	23,208.42	0.00	23,208.42	0.00	0.00	USD	2021.04 Promotora
LifeWorks NW	11239	5415 WESTGATE	05112104	17-MAY-2021	45,099.09	0.00	45,099.09	0.00	0.00	USD	2021.04 SE26A EASA
LifeWorks NW					Totals:	\$117,462.35	\$0.00	\$117,462.35	\$0.00	\$0.00	
Linguava Interpreters Inc	27270	12106 NE MARX	O-30-00878	17-MAY-2021	139.55	0.00	139.55	0.00	0.00	USD	5/17/21
Linguava Interpreters Inc	27270	12106 NE MARX	O-30-00839	11-MAY-2021	235.89	0.00	235.89	0.00	0.00	USD	5/11/21
Linguava Interpreters Inc	27270	12106 NE MARX	O-30-00800	05-MAY-2021	672.96	0.00	672.96	0.00	0.00	USD	Middle Housing Executive Summary-English-->Spanish
Linguava Interpreters Inc	27270	12106 NE MARX	O-30-00729	05-MAY-2021	941.38	0.00	941.38	0.00	0.00	USD	Middle Housing Webpages -English-->Spanish
Linguava Interpreters Inc	27270	12106 NE MARX	O-30-00777	04-MAY-2021	952.65	0.00	952.65	0.00	0.00	USD	COVID-19 VACCINATIONS TRANSLATIONS
Linguava Interpreters Inc					Totals:	\$2,942.43	\$0.00	\$2,942.43	\$0.00	\$0.00	
Lionsgate South Apartments	35967	2470 INVERNESS	MAY 50936520	07-MAY-2021	2,265.00	0.00	2,265.00	0.00	0.00	USD	EOC RENT ASST - 9496 NE Cornwell Ln Hillsboro, OR 97124
Lionsgate South Apartments					Totals:	\$2,265.00	\$0.00	\$2,265.00	\$0.00	\$0.00	
Living Islands Non-Profit	34918	366 PO BOX	2021-009	17-MAY-2021	8,415.00	0.00	8,415.00	0.00	0.00	USD	COVID-19 VACCINATION ASSISTANCE
Living Islands Non-Profit	34918	366 PO BOX	2021-008	17-MAY-2021	9,118.00	0.00	9,118.00	0.00	0.00	USD	COVID-19 VACCINATION ASSISTANCE
Living Islands Non-Profit					Totals:	\$17,533.00	\$0.00	\$17,533.00	\$0.00	\$0.00	
Logicube Inc	28779	19755 NORDHOFF	0150730-IN	07-MAY-2021	767.59	0.00	767.59	0.00	0.00	USD	ADP-Z-2.5-SAS (SAS 2.5 to 3.5 drive cartridge)
Logicube Inc					Totals:	\$767.59	\$0.00	\$767.59	\$0.00	\$0.00	
Lyngsoe Systems Inc	32852	7450 NEW TECH	004207	19-MAY-2021	2,700.00	0.00	2,700.00	0.00	0.00	USD	COOP LIB - scanners and cables
Lyngsoe Systems Inc					Totals:	\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$0.00	
M6L LLC	35434	4605 NE ROYAL	0000091	02-MAY-2021	6,450.00	0.00	6,450.00	0.00	0.00	USD	Consulting and Meetings Apr 1, 2021 - Apr 30, 2021
M6L LLC					Totals:	\$6,450.00	\$0.00	\$6,450.00	\$0.00	\$0.00	
MacKay & Sposito Inc	27653	1325 TECH CTR	041384	19-MAY-2021	9,975.40	0.00	9,975.40	0.00	0.00	USD	PJT #100215 4/4/21-5/1/21
MacKay & Sposito Inc					Totals:	\$9,975.40	\$0.00	\$9,975.40	\$0.00	\$0.00	
Madrona Joes LLC	34895	1125 SE 6TH	KG102247-050121	03-MAY-2021	26,663.55	0.00	26,663.55	0.00	0.00	USD	May 2021 Lease Payment
Madrona Joes LLC					Totals:	\$26,663.55	\$0.00	\$26,663.55	\$0.00	\$0.00	
McClay, John	35974	13504 SW 64TH	MAY 50920120	10-MAY-2021	1,485.00	0.00	1,485.00	0.00	0.00	USD	EOC RENT ASST - 19534 SW 68th Ave., Tualatin, OR 97062
McClay, John					Totals:	\$1,485.00	\$0.00	\$1,485.00	\$0.00	\$0.00	
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-348-A	19-MAY-2021	1,903.67	0.00	1,903.67	0.00	0.00	USD	2021.04 HSO Peer Services Coordination
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-348	19-MAY-2021	11,829.09	0.00	11,829.09	0.00	0.00	USD	2021.04 CHOICE Peer Support Specialists
Mental Health Association of Oregon					Totals:	\$13,732.76	\$0.00	\$13,732.76	\$0.00	\$0.00	

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Meridian at Murrayhill	35389	11601 SW TEAL	MAY SR-1356	20-MAY-2021	1,805.00	0.00	1,805.00	0.00	0.00	USD	EOC RENT ASST - 11617 SW Teal Blvd Apt D, Beaverton, OR 97007
Meridian at Murrayhill					Totals:	\$1,805.00	\$0.00	\$1,805.00	\$0.00		
Metro	9997	ACH 4500 POB	CET 043021	20-MAY-2021	23,488.50	0.00	23,488.50	0.00	0.00	USD	April 2021 CET fees collected
Metro					Totals:	\$23,488.50	\$0.00	\$23,488.50	\$0.00		
Metro Safety & Fire Inc	29296	33650 PO BOX	142745	03-MAY-2021	13.50	0.00	13.50	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	142746	03-MAY-2021	100.50	0.00	100.50	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	142742	03-MAY-2021	129.00	0.00	129.00	0.00	0.00	USD	Annual Inspection Fire Extinguisher Certification
Metro Safety & Fire Inc	29296	33650 PO BOX	142739	03-MAY-2021	144.50	0.00	144.50	0.00	0.00	USD	Annual Inspection Fire Extinguisher Certification
Metro Safety & Fire Inc	29296	33650 PO BOX	142743	03-MAY-2021	148.50	0.00	148.50	0.00	0.00	USD	Annual Inspection Fire Extinguisher Certification
Metro Safety & Fire Inc					Totals:	\$536.00	\$0.00	\$536.00	\$0.00		
Metro West Ambulance Inc	10003	609 NW COAST	21-100697	06-MAY-2021	560.00	0.00	560.00	0.00	0.00	USD	COVID-19 TESTING
Metro West Ambulance Inc					Totals:	\$560.00	\$0.00	\$560.00	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN633427	13-MAY-2021	602.98	0.00	602.98	0.00	0.00	USD	SORT
MetroPresort Inc	27161	3506 NW 35TH	IN633569	18-MAY-2021	693.49	0.00	693.49	0.00	0.00	USD	SORT
MetroPresort Inc	27161	3506 NW 35TH	IN633266	06-MAY-2021	721.33	0.00	721.33	0.00	0.00	USD	SORT
MetroPresort Inc					Totals:	\$2,017.80	\$0.00	\$2,017.80	\$0.00		
Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	Jan-Mar'21 / MESO1	10-MAY-2021	24,406.39	0.00	24,406.39	0.00	0.00	USD	CDBG CV Project Jan-Mar'21
Micro Enterprise Services of Oregon					Totals:	\$24,406.39	\$0.00	\$24,406.39	\$0.00		
Mr Cooper Group Inc	35225	650783 PO BOX	May 50937071	11-MAY-2021	1,359.36	0.00	1,359.36	0.00	0.00	USD	EOC MTG ASST - Loan #0668730500 - 19993 SW Luree St, Beaverton, OR 97003
Mr Cooper Group Inc					Totals:	\$1,359.36	\$0.00	\$1,359.36	\$0.00		
Multnomah County OR	11584	501 HAWTH 503	CINV.000058603	13-MAY-2021	196.83	0.00	196.83	0.00	0.00	USD	HIPAA Privacy Officer Qtr 3 Jan-Mar 2021 plus correction
Multnomah County OR	11584	501 HAWTH 250	CINV.000058596	14-MAY-2021	46,921.00	0.00	46,921.00	0.00	0.00	USD	SaaS 2021 Installment #1 - IGA# 2017148 Amend#3 - CommCorr
Multnomah County OR					Totals:	\$47,117.83	\$0.00	\$47,117.83	\$0.00		
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-39	12-MAY-2021	1,414.57	0.00	1,414.57	0.00	0.00	USD	PJT #100365 4/1/21-4/30/21
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-15	13-MAY-2021	2,700.65	0.00	2,700.65	0.00	0.00	USD	PJT #100464 4/30/21
Murraysmith Inc	13761	888 SW 5TH	20-2898.00-9	10-MAY-2021	4,427.90	0.00	4,427.90	0.00	0.00	USD	PJT #100466 4/30/21
Murraysmith Inc					Totals:	\$8,543.12	\$0.00	\$8,543.12	\$0.00		
Mylingo LLC	33946	16055 SW WALKER	1519	23-MAY-2021	225.00	0.00	225.00	0.00	0.00	USD	1/7/21, 3/4/21, 5/6/21 Services
Mylingo LLC	33946	16055 SW WALKER	1520	23-MAY-2021	343.80	0.00	343.80	0.00	0.00	USD	Translation services
Mylingo LLC					Totals:	\$568.80	\$0.00	\$568.80	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	FY20/21RR	24-MAY-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY20-21 CSF Allocation from Commissioner Rogers
NAMI of Washington County					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
NW Natural	10226	6017 PDX OR	40674947WIC043021	12-MAY-2021	15.99	0.00	15.99	0.00	0.00	USD	40674947WIC043021
NW Natural	10226	6017 PDX OR	928682-4-050421	04-MAY-2021	28.27	0.00	28.27	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-050321	03-MAY-2021	31.62	0.00	31.62	0.00	0.00	USD	April 2021 Utilities

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
NW Natural	10226	6017 PDX OR	1165809-3 20210503	10-MAY-2021	38.53	0.00	38.53	0.00	0.00	USD	Community Development Apr'21
NW Natural	10226	6017 PDX OR	3867442-0-050321	03-MAY-2021	41.78	0.00	41.78	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-050321	03-MAY-2021	58.46	0.00	58.46	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-050321	03-MAY-2021	95.15	0.00	95.15	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	3819340-5 MAY21	03-MAY-2021	97.43	0.00	97.43	0.00	0.00	USD	Fair Meter #1215415 3/4/21-5/3/21
NW Natural	10226	6017 PDX OR	184553-6-050321	03-MAY-2021	103.74	0.00	103.74	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	38715199WIC043021	12-MAY-2021	138.31	0.00	138.31	0.00	0.00	USD	38715199WIC043021
NW Natural	10226	6017 PDX OR	3406163-0-050321	03-MAY-2021	197.16	0.00	197.16	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-050321	03-MAY-2021	290.17	0.00	290.17	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	76294-8 MAY21	03-MAY-2021	306.46	0.00	306.46	0.00	0.00	USD	FAIR Meter 1155049 3/4/21-5/3/21
NW Natural	10226	6017 PDX OR	3194884-7-050321	03-MAY-2021	325.40	0.00	325.40	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	928700-4-050421	03-MAY-2021	329.85	0.00	329.85	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	242896-9-050321	03-MAY-2021	397.44	0.00	397.44	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-050321	03-MAY-2021	594.12	0.00	594.12	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	453808-8-050321	03-MAY-2021	811.07	0.00	811.07	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	3857833-2 MAY21	03-MAY-2021	1,029.89	0.00	1,029.89	0.00	0.00	USD	Fair, Meter #1228958 4/2/21-5/3/21
NW Natural	10226	6017 PDX OR	243267-2-050321	03-MAY-2021	1,153.55	0.00	1,153.55	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	719073-9-050321	03-MAY-2021	1,186.14	0.00	1,186.14	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	268305-0-0503212	03-MAY-2021	1,279.40	0.00	1,279.40	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	878780-6-050321	03-MAY-2021	1,353.97	0.00	1,353.97	0.00	0.00	USD	April 2021 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-051221	12-MAY-2021	1,575.07	0.00	1,575.07	0.00	0.00	USD	May 2021 Utilities
NW Natural	10226	6017 PDX OR	3819342-1 MAY21	03-MAY-2021	2,012.51	0.00	2,012.51	0.00	0.00	USD	Fair, Meter 1148218 3/4/21-5/3/21
NW Natural	10226	6017 PDX OR	243141-9-050421	04-MAY-2021	3,552.53	0.00	3,552.53	0.00	0.00	USD	April 2021 Utilities
NW Natural					Totals:	\$17,044.01	\$0.00	\$17,044.01	\$0.00	\$0.00	
National Tactical Officers Association	10142	7150 CAMPUS DR	6217	13-MAY-2021	21,980.00	0.00	21,980.00	0.00	0.00	USD	SO - SWAT Team Leader Dev, Reg fees
National Tactical Officers Association					Totals:	\$21,980.00	\$0.00	\$21,980.00	\$0.00	\$0.00	
New Narrative	9896	8915 SW CENTER	INV0001378	01-MAY-2021	35,000.00	0.00	35,000.00	0.00	0.00	USD	Meyer Memorial Trust Second Payment
New Narrative					Totals:	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	
Northside Rock Products LLC	32530	309 PO BOX	9815	03-MAY-2021	131.23	0.00	131.23	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9826	05-MAY-2021	143.44	0.00	143.44	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9838	07-MAY-2021	336.16	0.00	336.16	0.00	0.00	USD	Aggregate
Northside Rock Products LLC					Totals:	\$610.83	\$0.00	\$610.83	\$0.00	\$0.00	
Northwest Aircraft Maintenance	35797	3301 NE CORNELL45		07-MAY-2021	11,353.12	0.00	11,353.12	0.00	0.00	USD	SO - Annual inspection and maintenance of WIN/ASU aircraft
Northwest Aircraft Maintenance					Totals:	\$11,353.12	\$0.00	\$11,353.12	\$0.00	\$0.00	
Olds, Patrick N	35949	16433 GLENEAGLE	MAY 50923170	03-MAY-2021	1,050.00	0.00	1,050.00	0.00	0.00	USD	EOC - RENT-UTILITIES ASST - 16433 SW Gleneagle Dr, Sherwood, OR 97140
Olds, Patrick N					Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00	

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Dental Service	31525	601 2ND ADMIN	05/01/2021	01-MAY-2021	8,808.40	0.00	8,808.40	0.00	0.00	USD	May 2021 Dental Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	211280001596 May 2-8, 2021	02-MAY-2021	41,828.80	0.00	41,828.80	0.00	0.00	USD	May 2-8, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	211360000132 May 9-15, 2021	09-MAY-2021	42,071.80	0.00	42,071.80	0.00	0.00	USD	May 9-15, 2021 Dental Claims
Oregon Dental Service					Totals:	\$92,709.00	\$0.00	\$92,709.00	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	043021 Surcharge	10-MAY-2021	52,774.37	0.00	52,774.37	0.00	0.00	USD	April 2021 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$52,774.37	\$0.00	\$52,774.37	\$0.00	\$0.00	
Oregon Department of Human Services	8981	4325 POB ARU	AR094502	04-MAY-2021	397.00	0.00	397.00	0.00	0.00	USD	JUV - 2nd Quarter 2020 (Jan-Mar 2020) Title IV-E Admin Fee
Oregon Department of Human Services	8981	14006 POB DHSRU	2021-05-06	07-MAY-2021	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local Match - Babies First Targeted Case Mgmt. Provider #043039
Oregon Department of Human Services					Totals:	\$75,397.00	\$0.00	\$75,397.00	\$0.00	\$0.00	
Oregon Department of Revenue	11047	14730 PO BOX	JC-ODR APR21	21-MAY-2021	37,746.90	0.00	37,746.90	0.00	0.00	USD	Acct ID 017249374-72 Wash. Co. Justice Crt ASSESSMENTS FOR APR 2021
Oregon Department of Revenue	11047	14730 PO BOX	JC-ODR MAR21	21-MAY-2021	40,881.54	0.00	40,881.54	0.00	0.00	USD	Acct ID 017249374-72 Wash. Co. Justice Crt ASSESSMENTS FOR MAR 2021
Oregon Department of Revenue					Totals:	\$78,628.44	\$0.00	\$78,628.44	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARZ13123	12-MAY-2021	6,735.00	0.00	6,735.00	0.00	0.00	USD	SO-Concealed Handgun Licenses
Oregon Department of State Police					Totals:	\$6,735.00	\$0.00	\$6,735.00	\$0.00	\$0.00	
Oregon Department of Transportation	11050	LGIP	RVE02087 050421	04-MAY-2021	37.89	0.00	37.89	0.00	0.00	USD	PJT #100274 4/7/21-5/4/21
Oregon Department of Transportation	11050	LGIP	RVF32553 050421	04-MAY-2021	60.33	0.00	60.33	0.00	0.00	USD	PJT #100260 4/7/21-5/4/21
Oregon Department of Transportation	11050	LGIP	RVF32952 050421	04-MAY-2021	89.69	0.00	89.69	0.00	0.00	USD	PJT #100542 4/7/21-5/4/21
Oregon Department of Transportation	11050	LGIP	RVF28648 050421	04-MAY-2021	161.03	0.00	161.03	0.00	0.00	USD	PJT #2572 4/7/21-5/4/21
Oregon Department of Transportation	11050	LGIP	RVF32991 050421	04-MAY-2021	315.84	0.00	315.84	0.00	0.00	USD	PJT #100297 4/7/21-5/4/21
Oregon Department of Transportation	11050	LGIP	RVF29469 050421	04-MAY-2021	745.62	0.00	745.62	0.00	0.00	USD	PJT #100273 4/7/21-5/4/21
Oregon Department of Transportation					Totals:	\$1,410.40	\$0.00	\$1,410.40	\$0.00	\$0.00	
Oregon Health & Science University	10353	3181 SAM J L002	11265	05-MAY-2021	8,967.82	0.00	8,967.82	0.00	0.00	USD	Jan-Mar 2021 Partnership Project
Oregon Health & Science University					Totals:	\$8,967.82	\$0.00	\$8,967.82	\$0.00	\$0.00	
Oregon Law Center	27805	230 NE 2ND	DA2019-23	17-MAY-2021	1,170.00	0.00	1,170.00	0.00	0.00	USD	DA - April 2021 Civil Law Assistance to victims of crime
Oregon Law Center					Totals:	\$1,170.00	\$0.00	\$1,170.00	\$0.00	\$0.00	
Oregon PERS	10389	2127 PO BOX	1391907	20-MAY-2021	(52,510.61)	0.00	(52,510.61)	0.00	0.00	USD	PP2109
Oregon PERS	10389	2127 PO BOX	1387931	05-MAY-2021	(51,267.72)	0.00	(51,267.72)	0.00	0.00	USD	PP 2108 SA
Oregon PERS	10389	2127 PO BOX	1394330	20-MAY-2021	(15,917.07)	0.00	(15,917.07)	0.00	0.00	USD	PP2109
Oregon PERS	10389	2127 PO BOX	1394332	20-MAY-2021	(7,143.99)	0.00	(7,143.99)	0.00	0.00	USD	PP2109
Oregon PERS	10389	2127 PO BOX	1394596	20-MAY-2021	(2,410.73)	0.00	(2,410.73)	0.00	0.00	USD	PP2107-2109
Oregon PERS	10389	2127 PO BOX	1390309	05-MAY-2021	(1,161.89)	0.00	(1,161.89)	0.00	0.00	USD	Belesiu USERRA (PP1915-2026), PP2103, 2105, 2106, 2108 - SA
Oregon PERS	10389	2127 PO BOX	1387712	05-MAY-2021	(608.90)	0.00	(608.90)	0.00	0.00	USD	2101, 2102 SA
Oregon PERS	10389	2127 PO BOX	1392413	20-MAY-2021	(171.32)	0.00	(171.32)	0.00	0.00	USD	PP2109
Oregon PERS	10389	2127 PO BOX	1390830	05-MAY-2021	(132.01)	0.00	(132.01)	0.00	0.00	USD	2105, 2108 SA

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon PERS	10389	2127 PO BOX	1388974	05-MAY-2021	(121.68)	0.00	(121.68)	0.00	0.00	USD	PP2102, 2104, 2106 SA
Oregon PERS	10389	2127 PO BOX	1392347	20-MAY-2021	(97.04)	0.00	(97.04)	0.00	0.00	USD	PP2019-2108
Oregon PERS	10389	2127 PO BOX	1391227	20-MAY-2021	(83.73)	0.00	(83.73)	0.00	0.00	USD	PP2107
Oregon PERS	10389	2127 PO BOX	1392644	20-MAY-2021	(43.07)	0.00	(43.07)	0.00	0.00	USD	PP2101-2108
Oregon PERS	10389	2127 PO BOX	1387500	05-MAY-2021	(33.13)	0.00	(33.13)	0.00	0.00	USD	PP 2107 (Pierce) SA
Oregon PERS	10389	2127 PO BOX	1387501	05-MAY-2021	441.61	0.00	441.61	0.00	0.00	USD	PP 2107 (Pierce)
Oregon PERS	10389	2127 PO BOX	1394331	20-MAY-2021	535.98	0.00	535.98	0.00	0.00	USD	PP2109
Oregon PERS	10389	2127 PO BOX	1392645	20-MAY-2021	574.39	0.00	574.39	0.00	0.00	USD	PP2101-2108
Oregon PERS	10389	2127 PO BOX	1392643	20-MAY-2021	816.48	0.00	816.48	0.00	0.00	USD	PP2101-2108
Oregon PERS	10389	2127 PO BOX	1387499	05-MAY-2021	983.93	0.00	983.93	0.00	0.00	USD	PP 2107 (Pierce)
Oregon PERS	10389	2127 PO BOX	1391228	20-MAY-2021	1,116.03	0.00	1,116.03	0.00	0.00	USD	PP2107
Oregon PERS	10389	2127 PO BOX	1392350	20-MAY-2021	1,293.50	0.00	1,293.50	0.00	0.00	USD	PP2019-2108
Oregon PERS	10389	2127 PO BOX	1388975	05-MAY-2021	1,621.81	0.00	1,621.81	0.00	0.00	USD	PP2102, 2104, 2106
Oregon PERS	10389	2127 PO BOX	1390831	05-MAY-2021	1,759.51	0.00	1,759.51	0.00	0.00	USD	2105, 2108
Oregon PERS	10389	2127 PO BOX	1392348	20-MAY-2021	1,838.64	0.00	1,838.64	0.00	0.00	USD	PP2019-2108
Oregon PERS	10389	2127 PO BOX	1391226	20-MAY-2021	1,902.23	0.00	1,902.23	0.00	0.00	USD	PP2107
Oregon PERS	10389	2127 PO BOX	1392412	20-MAY-2021	2,283.57	0.00	2,283.57	0.00	0.00	USD	PP2109
Oregon PERS	10389	2127 PO BOX	1388781	05-MAY-2021	2,643.94	0.00	2,643.94	0.00	0.00	USD	PP2107 (MPAT)
Oregon PERS	10389	2127 PO BOX	1393162	20-MAY-2021	2,702.21	0.00	2,702.21	0.00	0.00	USD	MPAT (2108)
Oregon PERS	10389	2127 PO BOX	1390829	05-MAY-2021	2,943.75	0.00	2,943.75	0.00	0.00	USD	2105, 2108
Oregon PERS	10389	2127 PO BOX	1388973	05-MAY-2021	3,176.05	0.00	3,176.05	0.00	0.00	USD	PP2102, 2104, 2106
Oregon PERS	10389	2127 PO BOX	1392411	20-MAY-2021	4,585.77	0.00	4,585.77	0.00	0.00	USD	PP2109
Oregon PERS	10389	2127 PO BOX	1387713	05-MAY-2021	8,116.72	0.00	8,116.72	0.00	0.00	USD	2101, 2102
Oregon PERS	10389	2127 PO BOX	1387711	05-MAY-2021	14,425.01	0.00	14,425.01	0.00	0.00	USD	2101, 2102
Oregon PERS	10389	2127 PO BOX	1390310	05-MAY-2021	18,300.68	0.00	18,300.68	0.00	0.00	USD	Belesiu USERRA (PP1915-2026), PP2103, 2105, 2106, 2108
Oregon PERS	10389	2127 PO BOX	1390308	05-MAY-2021	28,459.65	0.00	28,459.65	0.00	0.00	USD	Belesiu USERRA (PP1915-2026), PP2103, 2105, 2106, 2108
Oregon PERS	10389	2127 PO BOX	1394597	20-MAY-2021	32,131.69	0.00	32,131.69	0.00	0.00	USD	PP2107-2109
Oregon PERS	10389	2127 PO BOX	1394595	20-MAY-2021	61,455.99	0.00	61,455.99	0.00	0.00	USD	PP2107-2109
Oregon PERS	10389	2127 PO BOX	1387932	05-MAY-2021	683,335.77	0.00	683,335.77	0.00	0.00	USD	PP2108
Oregon PERS	10389	2127 PO BOX	1391908	20-MAY-2021	699,903.65	0.00	699,903.65	0.00	0.00	USD	PP2109
Oregon PERS	10389	2127 PO BOX	1387930	05-MAY-2021	1,179,525.82	0.00	1,179,525.82	0.00	0.00	USD	PP2108
Oregon PERS	10389	2127 PO BOX	1391906	20-MAY-2021	1,213,754.03	0.00	1,213,754.03	0.00	0.00	USD	PP2109
Oregon PERS				Totals:	\$3,838,925.52	\$0.00	\$3,838,925.52	\$0.00	\$0.00		
Oregon State University	32540	312 KERR ADMIN	Y05620-8	13-MAY-2021	1,008.22	0.00	1,008.22	0.00	0.00	USD	PJT #100427 5/1/20-4/30/21
Oregon State University				Totals:	\$1,008.22	\$0.00	\$1,008.22	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350f0000416Washingt onCty-May2021	03-MAY-2021	9,541.00	0.00	9,541.00	0.00	0.00	USD	May 2021 Lease Payment

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Pacific NW Properties Limited Partnership				Totals:	\$9,541.00	\$0.00	\$9,541.00	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	71096 PO BOX	5012021	01-MAY-2021	2,050.00	0.00	2,050.00	0.00	0.00	USD	May 2021 FSA/DCAP Member Fee
PacificSource Administrators Inc	26210	71096 PO BOX	INV0021364	01-MAY-2021	2,194.50	0.00	2,194.50	0.00	0.00	USD	COBRA admin fees May 2021
PacificSource Administrators Inc				Totals:	\$4,244.50	\$0.00	\$4,244.50	\$0.00	\$0.00		
Park Apartments	35955	530 NW 23RD	399318	03-MAY-2021	700.00	0.00	700.00	0.00	0.00	USD	DA - VOCA grant funded emergency rent assistance to victim in DA #399318
Park Apartments				Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00		
Parkbrook Manor	35720	13720 SW 6TH	MAY SR-1159	04-MAY-2021	1,225.00	0.00	1,225.00	0.00	0.00	USD	EOC RENT ASST - Lendy Rios -10937 SW 5th St, Beaverton OR 97005
Parkbrook Manor				Totals:	\$1,225.00	\$0.00	\$1,225.00	\$0.00	\$0.00		
Pen-Link Ltd	29551	5944 VANDRVOORT	INV-0000002562	06-MAY-2021	1,400.00	0.00	1,400.00	0.00	0.00	USD	PLX SOFTWARE MAINTENANCE AND SUPPORT - STANDARD
Pen-Link Ltd				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
Pennymac Loan Services LLC	35001	30597 PO BOX	MAY 50930588	13-MAY-2021	1,975.10	0.00	1,975.10	0.00	0.00	USD	EOC -Loan #8034559564 - 903 NW 181st Ave, Portland, OR 97229
Pennymac Loan Services LLC				Totals:	\$1,975.10	\$0.00	\$1,975.10	\$0.00	\$0.00		
Performance Health Technology LTD	20220	3993 FAIRVIEW	WG20210517PD	17-MAY-2021	5,626.46	0.00	5,626.46	0.00	0.00	USD	2021-05-17 GF Reimbursement
Performance Health Technology LTD	20220	3993 FAIRVIEW	WG20210503PD	03-MAY-2021	9,812.04	0.00	9,812.04	0.00	0.00	USD	2021-05-03 GF Reimbursement
Performance Health Technology LTD	20220	3993 FAIRVIEW	WG20210524PD	24-MAY-2021	22,282.85	0.00	22,282.85	0.00	0.00	USD	2021-05-24 GF Reimbursement
Performance Health Technology LTD	20220	3993 FAIRVIEW	WG20210510PD	10-MAY-2021	38,494.83	0.00	38,494.83	0.00	0.00	USD	2021-05-10 GF Reimbursement
Performance Health Technology LTD				Totals:	\$76,216.18	\$0.00	\$76,216.18	\$0.00	\$0.00		
Pinnacle Towers LLC	10549	1220 AUGUSTA	34365376	01-MAY-2021	721.96	0.00	721.96	0.00	0.00	USD	SO - May tower rental
Pinnacle Towers LLC				Totals:	\$721.96	\$0.00	\$721.96	\$0.00	\$0.00		
Pioneer Mobile Park LLC	35587	25447 PO BOX	05-MAY-2021	05-MAY-2021	575.00	0.00	575.00	0.00	0.00	USD	C RENT ASST - 13820 SW Electric St. Apt 12 W , Beaverton, OR 97005
Pioneer Mobile Park LLC				Totals:	\$575.00	\$0.00	\$575.00	\$0.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	1O38357	10-MAY-2021	27.13	0.00	27.13	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1O28929	07-MAY-2021	659.60	0.00	659.60	0.00	0.00	USD	Stock Material - Recepticles and THHN Wire
Platt Electric Supply	29906	418759 PO BOX	Y387578	05-MAY-2021	2,258.48	0.00	2,258.48	0.00	0.00	USD	Wet Location Fixture LED and 2x4 Flat Panel Selectable
Platt Electric Supply				Totals:	\$2,945.21	\$0.00	\$2,945.21	\$0.00	\$0.00		
Polis Solutions Inc	35110	28750 PO BOX	1180	06-MAY-2021	2,760.00	0.00	2,760.00	0.00	0.00	USD	SO - April use of force analysis
Polis Solutions Inc				Totals:	\$2,760.00	\$0.00	\$2,760.00	\$0.00	\$0.00		
Portland General Electric Company	10584	4438 UTILS ONLY	8021140000, 052421	06-MAY-2021	4.34	0.00	4.34	0.00	0.00	USD	240 NW Scott St, Unit #0181, Service 050121 to 050621, 8021140000
Portland General Electric Company	10584	4438 UTILS ONLY	6299110000 052121	04-MAY-2021	5.71	0.00	5.71	0.00	0.00	USD	11783 SW 91st Ave, Unit #0117, Service 042321 to 050421, 6299110000
Portland General Electric Company	10584	4438 UTILS ONLY	5480820000, 052521	07-MAY-2021	11.01	0.00	11.01	0.00	0.00	USD	18820 SW Butternut St, Unit #0221, Service 042121 to 050721, 5480820000
Portland General Electric Company	10584	4438 UTILS ONLY	1490660660 25May21	07-MAY-2021	20.72	0.00	20.72	0.00	0.00	USD	FAIR 4/8/21-5/7/21 Meter #31039197AB
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 21MAY21	05-MAY-2021	21.90	0.00	21.90	0.00	0.00	USD	FAIR 4/6/21-5/5/21 mETER #23779311in
Portland General Electric Company	10584	4438 UTILS ONLY	8820411000-052021	20-MAY-2021	25.27	0.00	25.27	0.00	0.00	USD	May 2021 Utilities
Portland General Electric	10584	4438 UTILS ONLY	4902770000 2JUN21	14-MAY-2021	49.20	0.00	49.20	0.00	0.00	USD	FAIR Unmetered Service 4/15/21-5/14/21



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Company											
Portland General Electric Company	10584	3340 NON UTILS	R9389-8096	19-MAY-2021	57.30	0.00	57.30	0.00	0.00	USD	Irrigation from 04/21 to 05/20
Portland General Electric Company	10584	4438 UTILS ONLY	7879600000 21MAY21	05-MAY-2021	63.43	0.00	63.43	0.00	0.00	USD	FAIR 4/6/21-5/5/21, Meter #23779268IN
Portland General Electric Company	10584	4438 UTILS ONLY	8299401000, 052021	04-MAY-2021	68.45	0.00	68.45	0.00	0.00	USD	958 SE 13th Ave, 95813TH, Service 040521 to 050421
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000, 052021	04-MAY-2021	91.74	0.00	91.74	0.00	0.00	USD	707 SE 7th Ave, Utility, Service 040521 to 050421, 9442990000
Portland General Electric Company	10584	4438 UTILS ONLY	1500635093 21MAY21	05-MAY-2021	110.76	0.00	110.76	0.00	0.00	USD	COOP LIB - Griffin Oaks electricity
Portland General Electric Company	10584	4438 UTILS ONLY	2055959770 21MAY21	05-MAY-2021	144.14	0.00	144.14	0.00	0.00	USD	COOP LIB - Griffin Oaks electricity
Portland General Electric Company	10584	4438 UTILS ONLY	7087220000 21MAY2021	10-MAY-2021	188.02	0.00	188.02	0.00	0.00	USD	Community Development Apr'21
Portland General Electric Company	10584	4438 UTILS ONLY	4959613902 21MAY21	05-MAY-2021	210.02	0.00	210.02	0.00	0.00	USD	COOP LIB - Griffin Oaks electricity
Portland General Electric Company	10584	4438 UTILS ONLY	1374480000-052021	20-MAY-2021	307.41	0.00	307.41	0.00	0.00	USD	May 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 21MAY21	05-MAY-2021	326.83	0.00	326.83	0.00	0.00	USD	FAIR 4/6/21-5/5/21, Meter #09926808AB
Portland General Electric Company	10584	4438 UTILS ONLY	3475906618 21MAY21	05-MAY-2021	349.06	0.00	349.06	0.00	0.00	USD	COOP LIB - Griffin Oaks electricity
Portland General Electric Company	10584	4438 UTILS ONLY	8751170000DAVS050321	03-MAY-2021	351.78	0.00	351.78	0.00	0.00	USD	8751170000DAVS050321
Portland General Electric Company	10584	4438 UTILS ONLY	5985040000EYP050321	04-MAY-2021	400.11	0.00	400.11	0.00	0.00	USD	5985040000EYP050321
Portland General Electric Company	10584	4438 UTILS ONLY	9210211000EYP050321	03-MAY-2021	697.72	0.00	697.72	0.00	0.00	USD	9210211000EYP050321
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 21MAY21	05-MAY-2021	998.72	0.00	998.72	0.00	0.00	USD	FAIR 4/6/21-5/5/21, Meter #31067532AB
Portland General Electric Company	10584	4438 UTILS ONLY	0079460866-051821	18-MAY-2021	1,193.23	0.00	1,193.23	0.00	0.00	USD	May 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4243570000EYP050321	03-MAY-2021	1,533.62	0.00	1,533.62	0.00	0.00	USD	4243570000EYP050321
Portland General Electric Company	10584	4438 UTILS ONLY	4442506992-051421	14-MAY-2021	2,129.03	0.00	2,129.03	0.00	0.00	USD	May 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	6553960000AS050421	04-MAY-2021	2,135.15	0.00	2,135.15	0.00	0.00	USD	6553960000AS050421
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 25MAY21	07-MAY-2021	3,602.09	0.00	3,602.09	0.00	0.00	USD	WINGSPAN 4/8/21-5/7/21 Meter #31059417AB
Portland General Electric Company	10584	4438 UTILS ONLY	7038990000-051921	19-MAY-2021	5,304.14	0.00	5,304.14	0.00	0.00	USD	May 2021 Utilities
Portland General Electric Company	10584	3340 NON UTILS	R8663-2236	19-MAY-2021	27,532.01	0.00	27,532.01	0.00	0.00	USD	Signals from 04/16 to 05/17/21
Portland General Electric Company	10584	3340 NON UTILS	R0369-1374	19-MAY-2021	35,492.45	0.00	35,492.45	0.00	0.00	USD	RF Streetlights From 04/08 to 05/07/21
Portland General Electric Company	10584	4438 UTILS ONLY	040121FAC-PGE	07-MAY-2021	86,898.67	0.00	86,898.67	0.00	0.00	USD	April 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 07MAY21	07-MAY-2021	170,231.00	0.00	170,231.00	0.00	0.00	USD	LUT - SDL 4/8/21-5/7/21
Portland General Electric Company					Totals:	\$340,555.03	\$0.00	\$340,555.03	\$0.00	\$0.00	
Potters Industries LLC	10604	90414 PO BOX	91334177	07-MAY-2021	22,298.40	0.00	22,298.40	0.00	0.00	USD	Traffic Supplies
Potters Industries LLC					Totals:	\$22,298.40	\$0.00	\$22,298.40	\$0.00	\$0.00	
Precision Fiber Inc	32643	376 PO BOX	21-151	07-MAY-2021	2,095.00	0.00	2,095.00	0.00	0.00	USD	Tualatin PD Vault
Precision Fiber Inc					Totals:	\$2,095.00	\$0.00	\$2,095.00	\$0.00	\$0.00	
Precision Images	10615	900 SE SANDY	0390635	14-MAY-2021	105.41	0.00	105.41	0.00	0.00	USD	PJT #100482

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Precision Images	10615	900 SE SANDY	0390665	14-MAY-2021	459.30	0.00	459.30	0.00	0.00	USD	PJT #100373
Precision Images	10615	900 SE SANDY	0390298	06-MAY-2021	948.11	0.00	948.11	0.00	0.00	USD	PJT #100294
Precision Images					Totals:	\$1,512.82	\$0.00	\$1,512.82	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	21110000383	01-MAY-2021	1,840,598.10	0.00	1,840,598.10	0.00	0.00	USD	May 2021 Medical
Providence Health Plan					Totals:	\$1,840,598.10	\$0.00	\$1,840,598.10	\$0.00	\$0.00	
Providence Medical Group	19429	2807 PO BOX	11583	05-MAY-2021	47.00	0.00	47.00	0.00	0.00	USD	SO - med exams
Providence Medical Group	19429	2807 PO BOX	12141	05-MAY-2021	245.00	0.00	245.00	0.00	0.00	USD	SO - med exams
Providence Medical Group	19429	2807 PO BOX	12066	05-MAY-2021	300.00	0.00	300.00	0.00	0.00	USD	SO - med exams
Providence Medical Group					Totals:	\$592.00	\$0.00	\$592.00	\$0.00	\$0.00	
Pyramid Holdings LLC	35795	12700 CORNELL	MAY 50931645	07-MAY-2021	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC RENT ASST - 625 SW 90th Ave, Portland OR 97225
Pyramid Holdings LLC					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
Quality Counts LLC	21110	7409 TECH CTR	153986-1	17-MAY-2021	865.00	0.00	865.00	0.00	0.00	USD	3/26/21
Quality Counts LLC					Totals:	\$865.00	\$0.00	\$865.00	\$0.00	\$0.00	
Raftelis Financial Consultants Inc	34772	227 W TRADE ST	19013	01-MAY-2021	5,673.00	0.00	5,673.00	0.00	0.00	USD	County Counsel Recruitment
Raftelis Financial Consultants Inc	34772	227 W TRADE ST	19014	01-MAY-2021	7,780.50	0.00	7,780.50	0.00	0.00	USD	April 2021 Professional Services
Raftelis Financial Consultants Inc					Totals:	\$13,453.50	\$0.00	\$13,453.50	\$0.00	\$0.00	
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	4588	14-MAY-2021	1,287.50	0.00	1,287.50	0.00	0.00	USD	Cornellis Pass and Cherry Lane Campsite clean up
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	4554	12-MAY-2021	1,510.00	0.00	1,510.00	0.00	0.00	USD	FAC_All Buildings_Site#455 General Clean Up at 197th Baseline
Rapid Response Bio Cleaning LLC					Totals:	\$2,797.50	\$0.00	\$2,797.50	\$0.00	\$0.00	
Rathe Le Gurche, Kelsey & Watson, Ryan	36000	6270 SW 179TH	100370-008	17-MAY-2021	11,800.00	0.00	11,800.00	0.00	0.00	USD	PJT #100370 File 008
Rathe Le Gurche, Kelsey & Watson, Ryan					Totals:	\$11,800.00	\$0.00	\$11,800.00	\$0.00	\$0.00	
Ride Connection Inc	10779	9955 NE GLISAN	FY20/21PT	24-MAY-2021	500.00	0.00	500.00	0.00	0.00	USD	FY20/21 CSF Allocation from Commissioner Treece
Ride Connection Inc					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Ritz Safety LLC	32017	713139 PO BOX	6142288	24-MAY-2021	1,806.38	0.00	1,806.38	0.00	0.00	USD	Inventory
Ritz Safety LLC					Totals:	\$1,806.38	\$0.00	\$1,806.38	\$0.00	\$0.00	
Riverview General Contracting LLC	31725	1336 SE HARNEY	1313	06-MAY-2021	1,170.00	0.00	1,170.00	0.00	0.00	USD	WO#012554 Pressure Washing
Riverview General Contracting LLC					Totals:	\$1,170.00	\$0.00	\$1,170.00	\$0.00	\$0.00	
Robert Mazany & Associates	10788	1305 PO BOX	100523 051321	13-MAY-2021	760.00	0.00	760.00	0.00	0.00	USD	PJT #100523
Robert Mazany & Associates					Totals:	\$760.00	\$0.00	\$760.00	\$0.00	\$0.00	
Royal Oaks Apartments LLC	34682	9060 SW OLESON	MAY 50936135	07-MAY-2021	600.00	0.00	600.00	0.00	0.00	USD	EOC RENT ASST - 9055 SW 91st Ave, Apt 8, Tigard, OR 97223
Royal Oaks Apartments LLC					Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	B13452981	12-MAY-2021	153.70	0.00	153.70	0.00	0.00	USD	Adobe Illustrator CC for Teams Licensing Subscription
SHI International Corp	14479	952121 PO BOX	B13481905	18-MAY-2021	306.50	0.00	306.50	0.00	0.00	USD	ExchgOnlnPln2G ShrdSvr & PhoneSysGCC ShrdSvr
SHI International Corp	14479	952121 PO BOX	B13461837	13-MAY-2021	337.44	0.00	337.44	0.00	0.00	USD	Acrobat Pro AOO, Lic, New,
SHI International Corp	14479	952121 PO BOX	B13444490	10-MAY-2021	683.29	0.00	683.29	0.00	0.00	USD	Microsoft Project Professional 2019 - License

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
SHI International Corp	14479	952121 PO BOX	B13462025	13-MAY-2021	683.29	0.00	683.29	0.00	0.00	USD	Microsoft Project Professional 2019 - License
SHI International Corp	14479	952121 PO BOX	B13463803	13-MAY-2021	3,967.98	0.00	3,967.98	0.00	0.00	USD	Microsoft Azure (03/01/21-03/31/21)
SHI International Corp				Totals:	\$6,132.20	\$0.00	\$6,132.20	\$0.00	\$0.00		
SPHER Inc	34944	19300 HAMILTON	INVSPH2080	01-MAY-2021	750.00	0.00	750.00	0.00	0.00	USD	
SPHER Inc				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	647539	10-MAY-2021	7,842.00	0.00	7,842.00	0.00	0.00	USD	SO - Ammunition Fed 45ACP 230 gr Tactical HST
San Diego Police Equipment Co Inc				Totals:	\$7,842.00	\$0.00	\$7,842.00	\$0.00	\$0.00		
Schilke, Ann E	35957	33377 PO BOX	MAY 50935039	05-MAY-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC RENT ASST - 12998 SW Gentry Ln Beaverton,OR 97005
Schilke, Ann E				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0421	06-MAY-2021	299.17	0.00	299.17	0.00	0.00	USD	2021.04 SE20 Admin Cost Support
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0421 AFH	04-MAY-2021	6,900.00	0.00	6,900.00	0.00	0.00	USD	2021.04 SE34C Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2021.04 CSH	13-MAY-2021	10,265.30	0.00	10,265.30	0.00	0.00	USD	2021.04 CHOICE Supported Housing
Sequoia Mental Health Services Inc				Totals:	\$17,464.47	\$0.00	\$17,464.47	\$0.00	\$0.00		
ServerLogic Corporation	16829	9900 GREENBURG	45481	01-MAY-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 4.25.21 - 5.1.21
ServerLogic Corporation	16829	9900 GREENBURG	45482	01-MAY-2021	3,780.00	0.00	3,780.00	0.00	0.00	USD	Lawson James 4.25.21 - 5.1.21
ServerLogic Corporation				Totals:	\$7,180.00	\$0.00	\$7,180.00	\$0.00	\$0.00		
Sherwood School District 88J	10929	21920 SHERWOOD	Shrwd 043021	12-MAY-2021	8,316.97	0.00	8,316.97	0.00	0.00	USD	School Construction Excise Tax April 2021
Sherwood School District 88J				Totals:	\$8,316.97	\$0.00	\$8,316.97	\$0.00	\$0.00		
Sign Company Inc	10944	176 NE 3RD	8984	12-MAY-2021	243.25	0.00	243.25	0.00	0.00	USD	Gianni's Ladder Labels
Sign Company Inc	10944	176 NE 3RD	8993	17-MAY-2021	1,855.00	0.00	1,855.00	0.00	0.00	USD	LUT/Bldg grading signs
Sign Company Inc				Totals:	\$2,098.25	\$0.00	\$2,098.25	\$0.00	\$0.00		
Smith + Connors LLC	35083	4110 HAWTHORNE	1579	06-MAY-2021	4,768.00	0.00	4,768.00	0.00	0.00	USD	COOP LIB - digital design april hours
Smith + Connors LLC				Totals:	\$4,768.00	\$0.00	\$4,768.00	\$0.00	\$0.00		
Solutions Group NW LLC	35716	3800 CEDAR HILL	OHAPGS-WA-202104	03-MAY-2021	5,124.08	0.00	5,124.08	0.00	0.00	USD	2021.04 SE81 Problem Gambling Treatment
Solutions Group NW LLC				Totals:	\$5,124.08	\$0.00	\$5,124.08	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000692386	11-MAY-2021	42.48	0.00	42.48	0.00	0.00	USD	Microsoft Bluetooth Mobile Mouse 3600, Black, Mfg # PN7-00001
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000692390	11-MAY-2021	208.52	0.00	208.52	0.00	0.00	USD	Microsoft Wireless Comfort Desktop 5050 Keyboard and Mouse Set,
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000693066	11-MAY-2021	315.68	0.00	315.68	0.00	0.00	USD	Fujitsu fi-7160 3-Year Advance Exchange Extended
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000691646	07-MAY-2021	485.25	0.00	485.25	0.00	0.00	USD	LOGITECH USB HEADSET H540
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000691830	07-MAY-2021	519.30	0.00	519.30	0.00	0.00	USD	Microsoft Wireless Comfort Desktop 5050 Keyboard and Mouse Set
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000692785	11-MAY-2021	567.52	0.00	567.52	0.00	0.00	USD	HP LaserJet 110V Maintenance Kit
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000692081	11-MAY-2021	716.10	0.00	716.10	0.00	0.00	USD	LOGITECH USB HEADSET H540,HEWLETT PACKARD LASERJET PRINTER 110V MNT KIT
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000691937	10-MAY-2021	880.48	0.00	880.48	0.00	0.00	USD	FUJITSU ujitsu fi-7160 - Document scanner - Duplex

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Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000692380	11-MAY-2021	1,760.96	0.00	1,760.96	0.00	0.00	USD	Fujitsu fi-7160 Document Scanner, Duplex
Southern Computer Warehouse Inc					Totals:	\$5,496.29	\$0.00	\$5,496.29	\$0.00		
Star Rentals Inc	11031	3875 PO BOX	w18951-24	03-MAY-2021	1,447.96	0.00	1,447.96	0.00	0.00	USD	Scissor Lift Repair
Star Rentals Inc					Totals:	\$1,447.96	\$0.00	\$1,447.96	\$0.00		
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1036	05-MAY-2021	120.00	0.00	120.00	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department	11037	150 N 1ST	21CR11735	03-MAY-2021	200.00	0.00	200.00	0.00	0.00	USD	SO - Case #21CR11735 Court Ordered Fines and Fees for Lacki, Alexander
State of Oregon Judicial Department	11037	150 N 1ST FEF	2005120	19-MAY-2021	39,728.00	0.00	39,728.00	0.00	0.00	USD	SO - Case #2005120 Oakhurst vs Lopatin et al
State of Oregon Judicial Department					Totals:	\$40,048.00	\$0.00	\$40,048.00	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20210504C	04-MAY-2021	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - May coaching/training
Steven Fulmer Inc					Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00		
Street Trust Community Fund	27960	28289 PO BOX	FY20/21RR	24-MAY-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2020/21 CSF Allocation from Commissioner Rogers
Street Trust Community Fund					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
Synergy Autism Center LLC	33224	80542 PO BOX	2955	01-MAY-2021	600.76	0.00	600.76	0.00	0.00	USD	JUV - Therapy Services
Synergy Autism Center LLC					Totals:	\$600.76	\$0.00	\$600.76	\$0.00		
Tech Heads Inc	11158	7070 SW FIR LP	1061254	13-MAY-2021	1,846.25	0.00	1,846.25	0.00	0.00	USD	SonicWall Comprehensive Gateway Security
Tech Heads Inc	11158	7070 SW FIR LP	1061255	13-MAY-2021	7,706.40	0.00	7,706.40	0.00	0.00	USD	SonicWall TZ270 Essential Edition - security
Tech Heads Inc					Totals:	\$9,552.65	\$0.00	\$9,552.65	\$0.00		
TechSmith Corporation	34157	26095 PO BOX	I777445	04-MAY-2021	1,784.64	0.00	1,784.64	0.00	0.00	USD	Camtasia Maintenance Renewal 5/28/21-5/28/22
TechSmith Corporation					Totals:	\$1,784.64	\$0.00	\$1,784.64	\$0.00		
The Vitality Group LLC	32430	62278 COLLECTIO	90018543	01-MAY-2021	6,643.35	0.00	6,643.35	0.00	0.00	USD	May 2021 Admin Fees
The Vitality Group LLC					Totals:	\$6,643.35	\$0.00	\$6,643.35	\$0.00		
Thomson Reuters	11445	6292 PO BOX	844375767	04-MAY-2021	677.00	0.00	677.00	0.00	0.00	USD	DA - West Law Subscription Charges for April 5 to May 4, 2021
Thomson Reuters	11445	6292 PO BOX	844276584	01-MAY-2021	883.79	0.00	883.79	0.00	0.00	USD	Westlaw CoCo Apr 1 - Apr 30 2021
Thomson Reuters	11445	6292 PO BOX	844291421	01-MAY-2021	1,223.89	0.00	1,223.89	0.00	0.00	USD	WestLaw Patron Access 01-APR-2021 to 30-APR-2021
Thomson Reuters	11445	6292 PO BOX	844288946	01-MAY-2021	2,064.73	0.00	2,064.73	0.00	0.00	USD	DA - West Information Charges for April 2021
Thomson Reuters	11445	6292 PO BOX	844365129	04-MAY-2021	4,199.00	0.00	4,199.00	0.00	0.00	USD	CoCo Court Rules 9 sets + 1 state
Thomson Reuters					Totals:	\$9,048.41	\$0.00	\$9,048.41	\$0.00		
Tigard Triangle Limited Partnership	34990	126 NE ALBERTA	051121	11-MAY-2021	1,514,869.95	0.00	1,514,869.95	0.00	0.00	USD	Tigard Triangle Metro Bond Project 4/13 to 5/11/21
Tigard Triangle Limited Partnership					Totals:	\$1,514,869.95	\$0.00	\$1,514,869.95	\$0.00		
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	April 2021 Turnover	10-MAY-2021	3,609.64	0.00	3,609.64	0.00	0.00	USD	April 2021 Turnover
Tigard Tualatin Aquatic District					Totals:	\$3,609.64	\$0.00	\$3,609.64	\$0.00		
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU 043021	12-MAY-2021	19,694.15	0.00	19,694.15	0.00	0.00	USD	School Construction Excise Tax April 2021
Tigard Tualatin School Dist 23J					Totals:	\$19,694.15	\$0.00	\$19,694.15	\$0.00		
Tim Moore Consulting LLC	32457	6278 OLD HWY 47	WC2021-03	10-MAY-2021	1,050.00	0.00	1,050.00	0.00	0.00	USD	WCSC Condon Complaint
Tim Moore Consulting LLC					Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00		



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Timmons Group Inc	33994	1001 BOULDERS	263306	10-MAY-2021	47,579.00	0.00	47,579.00	0.00	0.00	USD	Project Kickoff
Timmons Group Inc					Totals:	\$47,579.00	\$0.00	\$47,579.00	\$0.00	\$0.00	
Toyo Properties LLC	35966	16174 SW OAK	MAY 50936276	07-MAY-2021	1,825.00	0.00	1,825.00	0.00	0.00	USD	EOC RENT ASST - 18025 NW Tara St, Beaverton, OR 97006
Toyo Properties LLC					Totals:	\$1,825.00	\$0.00	\$1,825.00	\$0.00	\$0.00	
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	April 2021	01-MAY-2021	847.60	0.00	847.60	0.00	0.00	USD	SO - April criminal background reports
TransUnion Risk & Alternative Data Solutions Inc					Totals:	\$847.60	\$0.00	\$847.60	\$0.00	\$0.00	
Transcending Hope	26940	584 PO BOX	MAY 50927233	03-MAY-2021	550.00	0.00	550.00	0.00	0.00	USD	EOC RENT ASST - Erica Cotter - 11950 Sw Blakeney CT Beaverton, Oregon 97008
Transcending Hope					Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	
TriMet	11225	35146 POB ACH	28961	11-MAY-2021	24.00	0.00	24.00	0.00	0.00	USD	JUV - Hop Pass for May 2021
TriMet	11225	35146 POB ACH	INV000028960	11-MAY-2021	24.00	0.00	24.00	0.00	0.00	USD	May 2021 (IRISS) addtl pass - P&P
TriMet	11225	35146 POB ACH	JC-MAR/APR21	21-MAY-2021	623.80	0.00	623.80	0.00	0.00	USD	FINE TURNOVER FOR MAR/APR 2021
TriMet	11225	35146 POB ACH	INV000029123	24-MAY-2021	2,400.00	0.00	2,400.00	0.00	0.00	USD	Adult single use day tickets - P&P
TriMet					Totals:	\$3,071.80	\$0.00	\$3,071.80	\$0.00	\$0.00	
Trust for Public Land	29670	15 SW COLORADO	FY20/21RR	24-MAY-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2020-21 CSF Allocation from Commissioner Rogers
Trust for Public Land					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	043021 THPRD	11-MAY-2021	274,406.90	0.00	274,406.90	0.00	0.00	USD	April 2021 Park fees collected
Tualatin Hills Park & Recreation District					Totals:	\$274,406.90	\$0.00	\$274,406.90	\$0.00	\$0.00	
Tualatin Meadows Apartments LP	35002	18755 SW 90TH	MAY 50929784_SR-1208	12-MAY-2021	1,087.00	0.00	1,087.00	0.00	0.00	USD	EOC RENT ASST - 18755 SW 90th Ave Apt #F615 Tualatin, OR 97062
Tualatin Meadows Apartments LP					Totals:	\$1,087.00	\$0.00	\$1,087.00	\$0.00	\$0.00	
Tualatin School House Pantry	29679	248 PO BOX	FY20/21RR	24-MAY-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2020-21 CSF Allocation from Commissioner Rogers
Tualatin School House Pantry					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Tualatin Valley Creates	17819	2017 PO BOX	FY2021/RR	24-MAY-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY2020-21 CSF Allocation from Commissioner Rogers
Tualatin Valley Creates					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Tualatin Valley Fire & Rescue	11242	11945 70TH OPS	5766	24-MAY-2021	23,310.00	0.00	23,310.00	0.00	0.00	USD	Homebound Vaccine 4/27/21-5/14/21
Tualatin Valley Fire & Rescue					Totals:	\$23,310.00	\$0.00	\$23,310.00	\$0.00	\$0.00	
U S Bank National Association	11265	790415 PO BOX	MAY 50932606	06-MAY-2021	1,555.35	0.00	1,555.35	0.00	0.00	USD	EOC MTG ASST -Loan#3300267798-San Juanita Gloria Hernandez-764 NW Connell Ave, Hillsboro, OR 97124
U S Bank National Association					Totals:	\$1,555.35	\$0.00	\$1,555.35	\$0.00	\$0.00	
U S Department of Agriculture	11303	101 SW MAIN ST	3003795499	03-MAY-2021	4,220.85	0.00	4,220.85	0.00	0.00	USD	Unbilled Activity through 04/30/21
U S Department of Agriculture					Totals:	\$4,220.85	\$0.00	\$4,220.85	\$0.00	\$0.00	
U S Postmaster	11309	1330 SW WALNUT	Trust Acct Permit 95070	13-MAY-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	Permit 95070 Postage Due Trust Acct / Elections
U S Postmaster					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-001 Flex Spouse Life May 2021	01-MAY-2021	443.07	0.00	443.07	0.00	0.00	USD	Flex Spouse Life May 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	5012021 ADA	01-MAY-2021	1,124.00	0.00	1,124.00	0.00	0.00	USD	ADA Admin Fee May 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-002 Flex AD&D May 2021	01-MAY-2021	2,553.71	0.00	2,553.71	0.00	0.00	USD	Flex AD&D May 2021



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Unum Life Insurance Company of America	11324	406955 PO BOX	5012021 FMLA	01-MAY-2021	5,170.40	0.00	5,170.40	0.00	0.00	USD	FMLA Admin Fee May 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-001 Flex Life May 2021	01-MAY-2021	7,459.80	0.00	7,459.80	0.00	0.00	USD	Flex Life May 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-001 LTD and Voluntary LTD Buy-up May 2021	01-MAY-2021	23,691.29	0.00	23,691.29	0.00	0.00	USD	LTD and Voluntary Buy-Up May 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	431202-002 Voluntary Life May 2021	01-MAY-2021	27,847.77	0.00	27,847.77	0.00	0.00	USD	Voluntary Life May 2021
Unum Life Insurance Company of America					Totals:	\$68,290.04	\$0.00	\$68,290.04	\$0.00	\$0.00	
V Painting LLC	30311	6091 FOUNT GRV	3085	03-MAY-2021	3,882.80	0.00	3,882.80	0.00	0.00	USD	1703 SE Bush St, Unit 0051, Replace carpet and vinyl T/O 4/13/21
V Painting LLC					Totals:	\$3,882.80	\$0.00	\$3,882.80	\$0.00	\$0.00	
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753204553	04-MAY-2021	214.97	0.00	214.97	0.00	0.00	USD	A420746 5/3/21 SERVICE
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753204482	03-MAY-2021	263.69	0.00	263.69	0.00	0.00	USD	cust 22556 4/29 vet services
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753204650	05-MAY-2021	289.57	0.00	289.57	0.00	0.00	USD	SO - k9 vet visit Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753204987	07-MAY-2021	350.31	0.00	350.31	0.00	0.00	USD	SO - k9 vet visit Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753204650a	05-MAY-2021	979.67	0.00	979.67	0.00	0.00	USD	SO - k9 vet visit Mando
VCA Rock Creek Animal Hospital 924					Totals:	\$2,098.21	\$0.00	\$2,098.21	\$0.00	\$0.00	
Vaccaro, Melinda	35969	126 WASHINGTON	100215-041	05-MAY-2021	14,200.00	0.00	14,200.00	0.00	0.00	USD	PJT #100215 File 041
Vaccaro, Melinda					Totals:	\$14,200.00	\$0.00	\$14,200.00	\$0.00	\$0.00	
Valeri Garcia Living Trust	35981	10400 CORNELL	100215-038	05-MAY-2021	30,400.00	0.00	30,400.00	0.00	0.00	USD	PJT #100215 File 038
Valeri Garcia Living Trust					Totals:	\$30,400.00	\$0.00	\$30,400.00	\$0.00	\$0.00	
Van Scoyoc Associates Inc	23617	800 MAIN SW	69335	01-MAY-2021	6,006.46	0.00	6,006.46	0.00	0.00	USD	May 2021 Services
Van Scoyoc Associates Inc					Totals:	\$6,006.46	\$0.00	\$6,006.46	\$0.00	\$0.00	
Verizon Wireless	30175	660108 PO BOX	9879119547	05-MAY-2021	51.40	0.00	51.40	0.00	0.00	USD	Denise Calentine April 2021 cell phone
Verizon Wireless	30175	660108 PO BOX	9879039517	03-MAY-2021	340.28	0.00	340.28	0.00	0.00	USD	971148231-5.17.21
Verizon Wireless	30175	660108 PO BOX	9879613140	11-MAY-2021	1,362.52	0.00	1,362.52	0.00	0.00	USD	LUT 4/12/21-5/11/21
Verizon Wireless	30175	660108 PO BOX	9879124264	05-MAY-2021	4,187.95	0.00	4,187.95	0.00	0.00	USD	P&P / CCC cell service - 4/6-5/5/21; Acct# 542117405-00001
Verizon Wireless					Totals:	\$5,942.15	\$0.00	\$5,942.15	\$0.00	\$0.00	
VertiGIS North America Ltd	32582	1117 WHARF ST	IN-VGNA-00001230	10-MAY-2021	9,017.00	0.00	9,017.00	0.00	0.00	USD	GCX Standard T2 - Maintenance 6/20/2021 - 6/19/2022
VertiGIS North America Ltd					Totals:	\$9,017.00	\$0.00	\$9,017.00	\$0.00	\$0.00	
Victoria Ravensberg Psy D LLC	31450	328 W MAIN	May 2021	24-MAY-2021	1,080.00	0.00	1,080.00	0.00	0.00	USD	JUV - Psychological Evaluations
Victoria Ravensberg Psy D LLC					Totals:	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00	
Vision Action Network	12951	3700 MURRAY	FY20/21PT	24-MAY-2021	500.00	0.00	500.00	0.00	0.00	USD	FY20/21 CSF Allocation from Commissioner Treece
Vision Action Network					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	VSPMAY2021	01-MAY-2021	28,840.42	0.00	28,840.42	0.00	0.00	USD	May 2021 Vision
Vision Service Plan					Totals:	\$28,840.42	\$0.00	\$28,840.42	\$0.00	\$0.00	
WHPacific Inc	25452	74008680 PO BOX	212807	12-MAY-2021	1,892.63	0.00	1,892.63	0.00	0.00	USD	PJT #100459 3/1/21-3/31/21
WHPacific Inc	25452	74008680 PO BOX	212454	11-MAY-2021	8,682.86	0.00	8,682.86	0.00	0.00	USD	PJT #100240 4/1/21-4/30/21



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WHPacific Inc				Totals:	\$10,575.49	\$0.00	\$10,575.49	\$0.00	\$0.00		
WSP USA Inc	27645	732476 PO BOX	63-1055092	12-MAY-2021	4,723.49	0.00	4,723.49	0.00	0.00	USD	PJT #100254 4/1/21-4/30/21
WSP USA Inc				Totals:	\$4,723.49	\$0.00	\$4,723.49	\$0.00	\$0.00		
Walker Square Apartments	35499	600 SW 150TH	MAY 50932312	05-MAY-2021	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC RENT ASST - Gulledege- 650 SW 150th Ave Unit 319, Beaverton, OR 97005
Walker Square Apartments				Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00		
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01963	14-MAY-2021	6,365.97	0.00	6,365.97	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01960	07-MAY-2021	143,067.52	0.00	143,067.52	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency				Totals:	\$149,433.49	\$0.00	\$149,433.49	\$0.00	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	9290013-1588-6	01-MAY-2021	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - WSL disposal fee
Waste Management of Oregon Washington County	11431	541065 PO BOX	52748129898	01-MAY-2021	110.20	0.00	110.20	0.00	0.00	USD	April Animal Svs
Waste Management of Oregon Washington County	11431	7400 PO BOX	0237640-4747-0	01-MAY-2021	137.68	0.00	137.68	0.00	0.00	USD	FAC_Site#455 Beaverton Creek Housless Encampment_Garage Services
Waste Management of Oregon Washington County	11431	541065 PO BOX	0055679-1516-9	01-MAY-2021	192.74	0.00	192.74	0.00	0.00	USD	Disposal Fees For Surplus Desk Tops at Cornelius Warehouse Cleanup
Waste Management of Oregon Washington County	11431	541065 PO BOX	0527482-2989-6	01-MAY-2021	236.00	0.00	236.00	0.00	0.00	USD	SO - biowaste disposal
Waste Management of Oregon Washington County	11431	7400 PO BOX	0237287-4747-0	01-MAY-2021	253.23	0.00	253.23	0.00	0.00	USD	May 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	52748029890	01-MAY-2021	255.95	0.00	255.95	0.00	0.00	USD	April 2021 services
Waste Management of Oregon Washington County	11431	541065 PO BOX	3061839-1588-4	01-MAY-2021	284.60	0.00	284.60	0.00	0.00	USD	May 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0105053-1515-9	01-MAY-2021	459.27	0.00	459.27	0.00	0.00	USD	Treated Lumber disposal Fees From Metzger Park
Waste Management of Oregon Washington County	11431	541065 PO BOX	0421FAC-WM	01-MAY-2021	1,380.15	0.00	1,380.15	0.00	0.00	USD	April 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9291019-1588-2	01-MAY-2021	2,650.06	0.00	2,650.06	0.00	0.00	USD	May 2021 Utilities
Waste Management of Oregon Washington County				Totals:	\$5,998.05	\$0.00	\$5,998.05	\$0.00	\$0.00		
Watershed LLC	32672	7746 PO BOX	0083128-IN	12-MAY-2021	893.62	0.00	893.62	0.00	0.00	USD	SO-Uniform rain jacket and pants
Watershed LLC				Totals:	\$893.62	\$0.00	\$893.62	\$0.00	\$0.00		
Watson Creative	32958	240 N BROADWAY	4195	14-MAY-2021	7,000.00	0.00	7,000.00	0.00	0.00	USD	SO - digital media mgmt
Watson Creative				Totals:	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00		
Weglinski, Scott M	35985	1366 PO BOX	MAY 50919091	12-MAY-2021	1,475.00	0.00	1,475.00	0.00	0.00	USD	EOC RENT ASST - 5055 SW Menlo Drive, Apt 2, Beaverton, OR 97005
Weglinski, Scott M				Totals:	\$1,475.00	\$0.00	\$1,475.00	\$0.00	\$0.00		
Wells Fargo Bank NA	21905	51162 PO BOX	MAY 50941533	13-MAY-2021	801.37	0.00	801.37	0.00	0.00	USD	EOC MTG ASST -Loan #0572636231- 752 SE 18th Ave, Hillsboro, OR 97123
Wells Fargo Bank NA				Totals:	\$801.37	\$0.00	\$801.37	\$0.00	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	26768	04-MAY-2021	60.00	0.00	60.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	26846	06-MAY-2021	60.00	0.00	60.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	27084	13-MAY-2021	60.00	0.00	60.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	27269	19-MAY-2021	60.00	0.00	60.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	27130	14-MAY-2021	120.00	0.00	120.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	27031	12-MAY-2021	157.41	0.00	157.41	0.00	0.00	USD	Aggregate

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Western Rock Resources LLC	34559	1060 PO BOX	26724	03-MAY-2021	180.00	0.00	180.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	27032	12-MAY-2021	240.00	0.00	240.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	26723	03-MAY-2021	290.73	0.00	290.73	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	27170	17-MAY-2021	300.00	0.00	300.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	26890	07-MAY-2021	325.16	0.00	325.16	0.00	0.00	USD	Aggregate
Western Rock Resources LLC					Totals:	\$1,853.30	\$0.00	\$1,853.30	\$0.00	\$0.00	
Western Systems Inc	11585	1122 INDUSTRY	0000046946	05-MAY-2021	8,404.87	0.00	8,404.87	0.00	0.00	USD	solar engine
Western Systems Inc					Totals:	\$8,404.87	\$0.00	\$8,404.87	\$0.00	\$0.00	
Westside Economic Alliance	11482	PORTLAND	FY20/21RR	24-MAY-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2020-21 CSF Allocation from Commissioner Rogers
Westside Economic Alliance					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Westside Transportation Alliance	11486	12725 MILLIKAN	FY20/21RR	24-MAY-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2020-21 CSF Allocation from Commissioner Rogers
Westside Transportation Alliance					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Windward Air Filtration	11517	15810 UPPER BF	676	03-MAY-2021	68.10	0.00	68.10	0.00	0.00	USD	Periodic HVAC Systems Filter Changeouts
Windward Air Filtration	11517	15810 UPPER BF	675	03-MAY-2021	548.40	0.00	548.40	0.00	0.00	USD	Periodic HVAC Systems Filter Changeout Service
Windward Air Filtration	11517	15810 UPPER BF	677	03-MAY-2021	581.10	0.00	581.10	0.00	0.00	USD	Periodic HVAC Systems Filter Service Replacement
Windward Air Filtration					Totals:	\$1,197.60	\$0.00	\$1,197.60	\$0.00	\$0.00	
Worksystems Inc	11532	1618 SW 1ST	Mar'21 / 2305	18-MAY-2021	5,539.15	0.00	5,539.15	0.00	0.00	USD	CDBG Project #2305 / Mar'21
Worksystems Inc	11532	1618 SW 1ST	Apr'21 / 2305	21-MAY-2021	7,263.23	0.00	7,263.23	0.00	0.00	USD	CDBG Project #2305 / Apr'21
Worksystems Inc					Totals:	\$12,802.38	\$0.00	\$12,802.38	\$0.00	\$0.00	
Wy East Directions LLC	33716	1130 MORRISON	April 04-21	18-MAY-2021	48.00	0.00	48.00	0.00	0.00	USD	GT group - April 2021
Wy East Directions LLC	33716	1130 MORRISON	March 02-21	18-MAY-2021	70.00	0.00	70.00	0.00	0.00	USD	BM individual - March 2021
Wy East Directions LLC	33716	1130 MORRISON	March 04-21	18-MAY-2021	96.00	0.00	96.00	0.00	0.00	USD	GT groups - March 2021
Wy East Directions LLC	33716	1130 MORRISON	April 01-21	18-MAY-2021	140.00	0.00	140.00	0.00	0.00	USD	BM individuals - April 2021
Wy East Directions LLC	33716	1130 MORRISON	April 02-21	18-MAY-2021	140.00	0.00	140.00	0.00	0.00	USD	BM individuals - April 2021
Wy East Directions LLC	33716	1130 MORRISON	March 03-21	18-MAY-2021	140.00	0.00	140.00	0.00	0.00	USD	BM individuals - March 2021
Wy East Directions LLC	33716	1130 MORRISON	April 03-21	18-MAY-2021	385.00	0.00	385.00	0.00	0.00	USD	MR intake - April 2021
Wy East Directions LLC	33716	1130 MORRISON	March 01-21	18-MAY-2021	385.00	0.00	385.00	0.00	0.00	USD	AGA intake - March 2021
Wy East Directions LLC					Totals:	\$1,404.00	\$0.00	\$1,404.00	\$0.00	\$0.00	
Yuan, Yao	35987	1221 SW 10TH	MAY 50932408	13-MAY-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	EOC RENT ASST - 6422 NW Goldenweed Dr, Portland OR 97229
Yuan, Yao					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
ZiPLY Fiber	34878	740416 PO BOX	503-009-3876 May2021	04-MAY-2021	98.08	0.00	98.08	0.00	0.00	USD	HH - Classroom Internet Service
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 MAY21	10-MAY-2021	16,922.01	0.00	16,922.01	0.00	0.00	USD	Acct# 541-189-1380
ZiPLY Fiber					Totals:	\$17,020.09	\$0.00	\$17,020.09	\$0.00	\$0.00	
Zumar Industries Inc	11564	12015 STEELE S	36060	04-MAY-2021	1,527.24	0.00	1,527.24	0.00	0.00	USD	Traffic Signs
Zumar Industries Inc	11564	12015 STEELE S	36127	10-MAY-2021	3,019.00	0.00	3,019.00	0.00	0.00	USD	Traffic Signs
Zumar Industries Inc					Totals:	\$4,546.24	\$0.00	\$4,546.24	\$0.00	\$0.00	



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Zurbrugg Development Company	11565	380 WASH MAIN	380SEWashington-May2021	03-MAY-2021	4,752.00	0.00	4,752.00	0.00	0.00	USD	May 2021 Lease Payment
Zurbrugg Development Company				Totals:	\$4,752.00	\$0.00	\$4,752.00	\$0.00	\$0.00		



WASHINGTON COUNTY
OREGON

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