

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description				
Start Date				01-SEP-2020				End Date				30-SEP-2020			
22nd Century Technolgies Inc	33988	220 DAVIDSON	62417R2	11-SEP-2020	2,128.00	0.00	2,128.00	0.00	0.00	USD	Max-Jayde Romero 08/01/20-08/31/20				
22nd Century Technolgies Inc	33988	220 DAVIDSON	62417R3	11-SEP-2020	2,688.00	0.00	2,688.00	0.00	0.00	USD	MAX-JAYDE ROMERO 08/01/20-08/31/20				
22nd Century Technolgies Inc	33988	220 DAVIDSON	62417R1	11-SEP-2020	14,000.00	0.00	14,000.00	0.00	0.00	USD	Max-Jayde Romero 08/01/20-08/31/20				
22nd Century Technolgies Inc				Totals:	\$18,816.00	\$0.00	\$18,816.00	\$0.00	\$0.00						
3J Consulting Inc	30715	9600 SW NIMBUS	6314	14-SEP-2020	6,833.26	0.00	6,833.26	0.00	0.00	USD	PJT #100423 8/1/20-8/28/20				
3J Consulting Inc	30715	9600 SW NIMBUS	6316	14-SEP-2020	7,913.18	0.00	7,913.18	0.00	0.00	USD	PJT #100495 8/1/20-8/28/20				
3J Consulting Inc	30715	9600 SW NIMBUS	6315	14-SEP-2020	19,505.18	0.00	19,505.18	0.00	0.00	USD	PJT #100494 8/1/20-8/28/20				
3J Consulting Inc	30715	9600 SW NIMBUS	6351	14-SEP-2020	103,358.83	0.00	103,358.83	0.00	0.00	USD	PJT #100315 8/1/20-8/28/20				
3J Consulting Inc				Totals:	\$137,610.45	\$0.00	\$137,610.45	\$0.00	\$0.00						
81 Fifty at West Hills Apartments	35221	8150 SW BARNES	SEP-50267226	16-SEP-2020	1,408.77	0.00	1,408.77	0.00	0.00	USD	EOC RENT ASST 8150 SW Barnes Rd Apt #P207 Portland, OR 97225				
81 Fifty at West Hills Apartments				Totals:	\$1,408.77	\$0.00	\$1,408.77	\$0.00	\$0.00						
911 Supply Inc	34801	4484 RIVER RD N	CM-1-375577	04-SEP-2020	(49.99)	0.00	(49.99)	0.00	0.00	USD	SO-Uniform shirt				
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5580	04-SEP-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt				
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5579	04-SEP-2020	49.99	0.00	49.99	0.00	0.00	USD	SO-Uniform shirt				
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5584	04-SEP-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants				
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5581	04-SEP-2020	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts				
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5583	04-SEP-2020	178.20	0.00	178.20	0.00	0.00	USD	SO-Uniform shirts and pants				
911 Supply Inc	34801	4484 RIVER RD N	INV-1-5582	04-SEP-2020	193.19	0.00	193.19	0.00	0.00	USD	SO-Uniform shirt and pants				
911 Supply Inc				Totals:	\$602.97	\$0.00	\$602.97	\$0.00	\$0.00						
AT&T Mobility II LLC	28761	6463 PO BOX	877099991X09162020	08-SEP-2020	11.71	0.00	11.71	0.00	0.00	USD	Wtrmstr 877099991				
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X09162020	28-SEP-2020	11.71	0.00	11.71	0.00	0.00	USD	Comm Dev Sep'20				
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X09162020	08-SEP-2020	86.46	0.00	86.46	0.00	0.00	USD	Aug-Sep 2020 Mobile hot spot for K. Barton and M. Romero Boyle				
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X09122020	04-SEP-2020	140.94	0.00	140.94	0.00	0.00	USD	SEP 20 Wash Co Telecommunications				
AT&T Mobility II LLC	28761	6463 PO BOX	287260785533X09162020	08-SEP-2020	370.24	0.00	370.24	0.00	0.00	USD	LUT cell Phones 8/9/20-9/8/20				
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X091620	08-SEP-2020	8,474.41	0.00	8,474.41	0.00	0.00	USD	LUT cell Phones 8/9/20-9/8/20				
AT&T Mobility II LLC				Totals:	\$9,095.47	\$0.00	\$9,095.47	\$0.00	\$0.00						
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287295139383X09192020	11-SEP-2020	151.76	0.00	151.76	0.00	0.00	USD	SEP 20 Wash Co Telecommunications				
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287287301631X09192020	11-SEP-2020	1,609.34	0.00	1,609.34	0.00	0.00	USD	LUT Ipads 8/12/20-9/11/20				
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287291472082	11-SEP-2020	2,163.42	0.00	2,163.42	0.00	0.00	USD	Cellular phone charges				
AT&T Mobility LLC (FirstNet)				Totals:	\$3,924.52	\$0.00	\$3,924.52	\$0.00	\$0.00						
Aaken Corporation Inc	31866	1260 NE 1ST	22094	14-SEP-2020	2,690.73	0.00	2,690.73	0.00	0.00	USD	PJT #100294 Walgreen sign				
Aaken Corporation Inc	31866	1260 NE 1ST	22095	14-SEP-2020	3,226.35	0.00	3,226.35	0.00	0.00	USD	Brookwood & Huffman				
Aaken Corporation Inc				Totals:	\$5,917.08	\$0.00	\$5,917.08	\$0.00	\$0.00						

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Accountemps	10279	743295 PO BOX	56359563	17-SEP-2020	2,105.60	0.00	2,105.60	0.00	0.00	USD	COVID19 - EXTRA STAFF - HHS/FINANCE
Accountemps	10279	743295 PO BOX	56374811	22-SEP-2020	2,566.20	0.00	2,566.20	0.00	0.00	USD	COVID19 - EXTRA STAFF - HHS/FINANCE
Accountemps					Totals:	\$4,671.80	\$0.00	\$4,671.80	\$0.00	\$0.00	
Adelante Mujeres	24014	2030 MAIN ST	200835-02	01-SEP-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	Cares-CRF Business Recovery Center- Payment#2 Adelante Mujeres
Adelante Mujeres					Totals:	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	
Advanced Traffic Products Inc	8130	1122 INDUSTRY	27672	04-SEP-2020	3,100.23	0.00	3,100.23	0.00	0.00	USD	signs/controls
Advanced Traffic Products Inc					Totals:	\$3,100.23	\$0.00	\$3,100.23	\$0.00	\$0.00	
AgeRight at Home	8116	4560 INTL WAY	AUG2020	14-SEP-2020	5,936.50	0.00	5,936.50	0.00	0.00	USD	SVCS
AgeRight at Home					Totals:	\$5,936.50	\$0.00	\$5,936.50	\$0.00	\$0.00	
Al-Abdullah, Faeza	35233	4650 SW MURRAY	Respite2020	04-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	Family Caregiver Respite Award
Al-Abdullah, Faeza					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
All Star Tents & Party Rental Inc	29810	2705 19TH SE	11302	21-SEP-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	EOC - PH TENT PURCHASE
All Star Tents & Party Rental Inc					Totals:	\$3,400.00	\$0.00	\$3,400.00	\$0.00	\$0.00	
Aloha Community Library Association	29110	6561 PO BOX	1020 ACL	21-SEP-2020	44,204.00	0.00	44,204.00	0.00	0.00	USD	COOP LIB - Aloha PLSA for October
Aloha Community Library Association					Totals:	\$44,204.00	\$0.00	\$44,204.00	\$0.00	\$0.00	
Amber Court	35188	650 SW 201ST	SEP-50221565	04-SEP-2020	1,675.44	0.00	1,675.44	0.00	0.00	USD	EOC RENT ASST 662 SW 201st Ave Apt #67 Aloha, OR 97003
Amber Court					Totals:	\$1,675.44	\$0.00	\$1,675.44	\$0.00	\$0.00	
Arbolaez, Cynthia Jakeline	35204	18755 SW 90TH	SEP-50077798	09-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST 18755 SW 90th Ave #B235 Tualatin, OR 97062
Arbolaez, Cynthia Jakeline					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Arbor Creek Apartments	35068	3280 SW 170TH	SEP-50281386	04-SEP-2020	1,144.86	0.00	1,144.86	0.00	0.00	USD	EOC RENT ASST 3280 SW 170th Ave Apt #2514 Beaverton, OR 97003 Johnathon Lee
Arbor Creek Apartments	35068	3280 SW 170TH	SEP-50290001	04-SEP-2020	1,439.00	0.00	1,439.00	0.00	0.00	USD	EOC RENT ASST 3280 SW 170th Ave Apt #1805 Beaverton, OR 97003
Arbor Creek Apartments					Totals:	\$2,583.86	\$0.00	\$2,583.86	\$0.00	\$0.00	
Arellano Eguiza, Cuahotemoc	35181	17980 BROAD OAK	SEP-50246350	02-SEP-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST 1585 SE Walnut St Hillsboro OR 97123
Arellano Eguiza, Cuahotemoc					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Arrakis Professional Services	32740	220061 PO BOX	WC3886	04-SEP-2020	3,780.00	0.00	3,780.00	0.00	0.00	USD	August 2020 roaming security
Arrakis Professional Services	32740	220061 PO BOX	WCWS6833	04-SEP-2020	3,780.00	0.00	3,780.00	0.00	0.00	USD	August 2020 roaming security
Arrakis Professional Services					Totals:	\$7,560.00	\$0.00	\$7,560.00	\$0.00	\$0.00	
Arreola Lopez, Deysi Daniela, Arreola, Clarissa P & Arreola Lopez, Rosendo	35216	20190 KINNAMAN	100249-221	10-SEP-2020	8,700.00	0.00	8,700.00	0.00	0.00	USD	ROW: TCE, PJT 100249, File 221
Arreola Lopez, Deysi Daniela, Arreola, Clarissa P & Arreola Lopez, Rosendo					Totals:	\$8,700.00	\$0.00	\$8,700.00	\$0.00	\$0.00	
Arvest Central Mortgage Company	35210	8025 PO BOX	SEP-50296567	15-SEP-2020	2,061.72	0.00	2,061.72	0.00	0.00	USD	EOC MORTGAGE ASST 6268 SE Harkness Ln Hillsboro OR 97123 4018354810
Arvest Central Mortgage Company					Totals:	\$2,061.72	\$0.00	\$2,061.72	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	091120-3	11-SEP-2020	13,940.00	0.00	13,940.00	0.00	0.00	USD	COVID-19 AUGUST SERVICES
Asian Health & Service Center					Totals:	\$13,940.00	\$0.00	\$13,940.00	\$0.00	\$0.00	
Atlantis Caregiving Corporation	33313	3835 SW 185TH	AUG2020	03-SEP-2020	3,908.50	0.00	3,908.50	0.00	0.00	USD	SVCS

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Atlantis Caregiving Corporation				Totals:	\$3,908.50	\$0.00	\$3,908.50	\$0.00	\$0.00		
Atlas Management LLC	35252	25030 SW PKWY	SEP-50323002	24-SEP-2020	1,725.00	0.00	1,725.00	0.00	0.00	USD	EOC RENT ASST 4797 SW Larch Dr Beaverton, OR 97005
Atlas Management LLC				Totals:	\$1,725.00	\$0.00	\$1,725.00	\$0.00	\$0.00		
Autumn Park Apartments	35122	6350 SW 124TH	SEP-50285263	04-SEP-2020	970.97	0.00	970.97	0.00	0.00	USD	EOC RENT ASST 6350 SW 124th #17A Beaverton, OR 97078
Autumn Park Apartments				Totals:	\$970.97	\$0.00	\$970.97	\$0.00	\$0.00		
BHG Hillsboro LLC	26044	5895 JEAN RD	WK24	01-SEP-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK SEPT7TH 2020
BHG Hillsboro LLC	26044	5895 JEAN RD	WK25	08-SEP-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK SEPT 14TH 2020
BHG Hillsboro LLC	26044	5895 JEAN RD	WK26	15-SEP-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK SEPT 21ST 2020
BHG Hillsboro LLC	26044	5895 JEAN RD	WK27	21-SEP-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK SEPT 28TH 2020
BHG Hillsboro LLC	26044	5895 JEAN RD	WK28	28-SEP-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK OCT 5TH 2020
BHG Hillsboro LLC				Totals:	\$179,550.00	\$0.00	\$179,550.00	\$0.00	\$0.00		
BMS Technologies	30814	1036 SW PAIUTE	69592	03-SEP-2020	1,324.10	0.00	1,324.10	0.00	0.00	USD	Voter Notification Cards / Inv 69592
BMS Technologies	30814	1036 SW PAIUTE	69784	18-SEP-2020	1,590.75	0.00	1,590.75	0.00	0.00	USD	Voter Notification cards / Inv 69784
BMS Technologies				Totals:	\$2,914.85	\$0.00	\$2,914.85	\$0.00	\$0.00		
Baker Rock Resources	8387	4900 POB MAIN	370299	08-SEP-2020	684.55	0.00	684.55	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	370192	08-SEP-2020	1,044.81	0.00	1,044.81	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	369876	02-SEP-2020	11,957.94	0.00	11,957.94	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	182349-2	14-SEP-2020	601,360.81	0.00	601,360.81	0.00	0.00	USD	Project #100487
Baker Rock Resources				Totals:	\$615,048.11	\$0.00	\$615,048.11	\$0.00	\$0.00		
Banks Fire District 13	16699	13430 NW MAIN	201352-02	21-SEP-2020	1,351.34	0.00	1,351.34	0.00	0.00	USD	Cities and Special Districts Payment #2- Banks Fire District
Banks Fire District 13				Totals:	\$1,351.34	\$0.00	\$1,351.34	\$0.00	\$0.00		
Banks School District 13	22554	12950 NW MAIN	RI 497583, 14	06-SEP-2020	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Banks School District 13	22554	12950 NW MAIN	BANKS083120	18-SEP-2020	3,578.76	0.00	3,578.76	0.00	0.00	USD	August 2020 School District CET Collections
Banks School District 13				Totals:	\$3,608.76	\$0.00	\$3,608.76	\$0.00	\$0.00		
Barrer, Zachary	35270	31950 NE CANTER	SEP-772287	29-SEP-2020	1,895.00	0.00	1,895.00	0.00	0.00	USD	EOC RENT ASST 4551 SE Davis Rd Hillsboro, OR 97123
Barrer, Zachary				Totals:	\$1,895.00	\$0.00	\$1,895.00	\$0.00	\$0.00		
Beaverton School District 48	8421	16550 SW MERLO	BVTN083120	18-SEP-2020	127,662.06	0.00	127,662.06	0.00	0.00	USD	August 2020 School District CET Collections
Beaverton School District 48				Totals:	\$127,662.06	\$0.00	\$127,662.06	\$0.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 Sep 20	01-SEP-2020	6,591.99	0.00	6,591.99	0.00	0.00	USD	SO - Sept lease for space L-4-5
Bethany Village Centre LLC				Totals:	\$6,591.99	\$0.00	\$6,591.99	\$0.00	\$0.00		
Bienestar Inc	9521	665 PO BOX	Aug'20 / 2333	04-SEP-2020	1,149.16	0.00	1,149.16	0.00	0.00	USD	CDBG Project #2333 / Aug'20
Bienestar Inc	9521	665 PO BOX	90143	03-SEP-2020	1,566.40	0.00	1,566.40	0.00	0.00	USD	Willow Creek August 2020
Bienestar Inc	9521	665 PO BOX	Aug'20 / 2804	04-SEP-2020	6,574.34	0.00	6,574.34	0.00	0.00	USD	HOME Project #2804 / Aug'20
Bienestar Inc				Totals:	\$9,289.90	\$0.00	\$9,289.90	\$0.00	\$0.00		
Black Box Network Services	33917	775192 PO BOX	BBX-094935	14-SEP-2020	586.50	0.00	586.50	0.00	0.00	USD	Maintenance 10/22/20-01/21/21
Black Box Network Services	33917	775192 PO BOX	BBX-094934	14-SEP-2020	4,293.00	0.00	4,293.00	0.00	0.00	USD	Maintenance 10/22/20-01/21/21
Black Box Network Services				Totals:	\$4,879.50	\$0.00	\$4,879.50	\$0.00	\$0.00		

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Blackline Inc	8476	13023 NE HWY 99	100477-1	25-SEP-2020	349,097.66	0.00	349,097.66	0.00	0.00	USD	Pjt #100477 Pay Estimate #1
Blackline Inc				Totals:	\$349,097.66	\$0.00	\$349,097.66	\$0.00	\$0.00		
Blue Tiger Leadership LLC	34639	2260 SW 178TH	081720WashCo-BoC	17-SEP-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	August 2020 - Training: Workship Prep/Training
Blue Tiger Leadership LLC				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Bostiog, Voichita Liliana	35246	11040 SW HALL	SEP-50343047	24-SEP-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC RENT ASST 18031 SW Pacific Hwy Tualatin OR 97062
Bostiog, Voichita Liliana				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Box Maker Inc	23169	58968 PO BOX	1164824	01-SEP-2020	1,251.68	0.00	1,251.68	0.00	0.00	USD	1211921
Box Maker Inc				Totals:	\$1,251.68	\$0.00	\$1,251.68	\$0.00	\$0.00		
Brethauer Oil Co	8522	1299 PO BOX	0346630	08-SEP-2020	(2.55)	0.00	(2.55)	0.00	0.00	USD	Supplies - gas
Brethauer Oil Co	8522	1299 PO BOX	0346061-IN	03-SEP-2020	431.52	0.00	431.52	0.00	0.00	USD	Parks fuel
Brethauer Oil Co	8522	1299 PO BOX	0346916-IN	17-SEP-2020	533.86	0.00	533.86	0.00	0.00	USD	Parks fuel
Brethauer Oil Co				Totals:	\$962.83	\$0.00	\$962.83	\$0.00	\$0.00		
Bridge Development LLC	35242	10105 PO BOX	SEP-50193794	23-SEP-2020	1,480.00	0.00	1,480.00	0.00	0.00	USD	EOC RENT ASST 8410 SW Pfaffle Ct. #216 Portland OR 97223
Bridge Development LLC				Totals:	\$1,480.00	\$0.00	\$1,480.00	\$0.00	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2020-0913	01-SEP-2020	450.00	0.00	450.00	0.00	0.00	USD	August 2020 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0982	01-SEP-2020	479.04	0.00	479.04	0.00	0.00	USD	Various housing (A.Arellano-Phillips 8/11-12 & T.Tully 8/4-9/3)
Bridges to Change Inc	24970	16576 PO BOX	2020-0910	01-SEP-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	August 16-31, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0917	16-SEP-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	Sept 1-15, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0916	01-SEP-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - September 2020 - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0915	01-SEP-2020	5,100.00	0.00	5,100.00	0.00	0.00	USD	September 2020 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2020-0912	01-SEP-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	August 16-31, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0919	16-SEP-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	Sept 1-15, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0914	01-SEP-2020	5,850.00	0.00	5,850.00	0.00	0.00	USD	September 2020 rent - JRG Transitional House at Willowview St.
Bridges to Change Inc	24970	16576 PO BOX	2020-0971	01-SEP-2020	6,527.42	0.00	6,527.42	0.00	0.00	USD	2020.08 B&W Stabilization House Operations
Bridges to Change Inc	24970	16576 PO BOX	2020-0973	01-SEP-2020	8,583.33	0.00	8,583.33	0.00	0.00	USD	2020.08 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	2020-0972	01-SEP-2020	11,138.58	0.00	11,138.58	0.00	0.00	USD	2020.08 SE66 Stabalization Services
Bridges to Change Inc	24970	16576 PO BOX	2020-0908	01-SEP-2020	13,138.98	0.00	13,138.98	0.00	0.00	USD	SO - Aug mentoring service
Bridges to Change Inc	24970	16576 PO BOX	2020-0911	01-SEP-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	August 16-31, 2020 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0918	16-SEP-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	Sept 1-15, 2020 IRISS program mentor services - P&P
Bridges to Change Inc				Totals:	\$118,657.55	\$0.00	\$118,657.55	\$0.00	\$0.00		
Brohoski, Michael C	35229	15766 HUNTWOOD	SEP-50326835	17-SEP-2020	1,270.00	0.00	1,270.00	0.00	0.00	USD	EOC RENT ASST 6476 SW 192nd Ave Aloha, OR 97078
Brohoski, Michael C				Totals:	\$1,270.00	\$0.00	\$1,270.00	\$0.00	\$0.00		
Brooks, Kori	29852	47 EAGLE CREST	8/24-9/7/20	07-SEP-2020	540.50	0.00	540.50	0.00	0.00	USD	SVCS
Brooks, Kori	29852	47 EAGLE CREST	8/31-9/14/20	14-SEP-2020	587.50	0.00	587.50	0.00	0.00	USD	SVCS
Brooks, Kori				Totals:	\$1,128.00	\$0.00	\$1,128.00	\$0.00	\$0.00		
Brown & Brown Northwest	31846	29018 PO BOX	3645797	01-SEP-2020	7,917.00	0.00	7,917.00	0.00	0.00	USD	September 2020

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Brown & Brown Northwest				Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00	\$0.00		
C+C Inc	32224	1011 WESTERN	2583	11-SEP-2020	55,487.15	0.00	55,487.15	0.00	0.00	USD	CAO - Washington County COVID Response (Aug 13 - Sep 3, 2020)
C+C Inc				Totals:	\$55,487.15	\$0.00	\$55,487.15	\$0.00	\$0.00		
CAL-AM Properties Inc	29322	HERITAGE VILLGE	SEP-50267387	29-SEP-2020	119.07	0.00	119.07	0.00	0.00	USD	EOC UTILITY ASST 629 SW Philadelphia Way Beaverton, OR 97006
CAL-AM Properties Inc	29322	KING VILLAGE	SEP-50281389	08-SEP-2020	874.00	0.00	874.00	0.00	0.00	USD	EOC RENT ASST 12450 SW Fisher RD Unit 107 Tigard, OR 97224
CAL-AM Properties Inc	29322	HERITAGE VILLGE	SEP-50267397	24-SEP-2020	890.00	0.00	890.00	0.00	0.00	USD	EOC RENT ASST 629 SW Philadelphia Way Beaverton Or 97006
CAL-AM Properties Inc				Totals:	\$1,883.07	\$0.00	\$1,883.07	\$0.00	\$0.00		
CDR Labor Law LLC	34640	819 SE MORRISON	325	08-SEP-2020	780.00	0.00	780.00	0.00	0.00	USD	General Labor and Layoff Grievance
CDR Labor Law LLC				Totals:	\$780.00	\$0.00	\$780.00	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	1288865	14-SEP-2020	307.80	0.00	307.80	0.00	0.00	USD	AppleCare
CDW Government LLC	8581	75 REMITTANCE	ZZH0500	03-SEP-2020	342.24	0.00	342.24	0.00	0.00	USD	(6) Applecare
CDW Government LLC	8581	75 REMITTANCE	ZZB9932	02-SEP-2020	995.18	0.00	995.18	0.00	0.00	USD	(2) HP LaserJet
CDW Government LLC	8581	75 REMITTANCE	1055951	09-SEP-2020	1,162.74	0.00	1,162.74	0.00	0.00	USD	(6) Electronic HP Care Pack
CDW Government LLC	8581	75 REMITTANCE	ZZJ2260	03-SEP-2020	1,480.38	0.00	1,480.38	0.00	0.00	USD	(2) HP LaserJet M607dn
CDW Government LLC	8581	75 REMITTANCE	ZZD9878	02-SEP-2020	1,964.16	0.00	1,964.16	0.00	0.00	USD	(6) Apple IPADS
CDW Government LLC	8581	75 REMITTANCE	1264848	11-SEP-2020	3,404.13	0.00	3,404.13	0.00	0.00	USD	Apple MacBook Pro
CDW Government LLC				Totals:	\$9,656.63	\$0.00	\$9,656.63	\$0.00	\$0.00		
CENLAR FSB	35220	ACADEMY MRTG	SEP-20175451	16-SEP-2020	2,295.58	0.00	2,295.58	0.00	0.00	USD	EOC MORTGAGE ASST 1329 S 11th PI Cornelius, OR 97113 Acct#0138664263
CENLAR FSB	35220	ACADEMY MRTG	SEP-50197486	16-SEP-2020	2,356.85	0.00	2,356.85	0.00	0.00	USD	EOC MORTGAGE ASST 18670 SW Hideo Ct Beaverton, OR 97003
CENLAR FSB	35220	CORNERSTONE	SEP-50306540	29-SEP-2020	2,492.71	0.00	2,492.71	0.00	0.00	USD	EOC MORTGAGE ASST 33585 SW Tualatin Valley Hwy Hillsboro Or 97123-5462 ACCT#0124796616
CENLAR FSB				Totals:	\$7,145.14	\$0.00	\$7,145.14	\$0.00	\$0.00		
CH2M Hill Engineers Inc	30755	201869 PO BOX	D3221200015	22-SEP-2020	10,915.06	0.00	10,915.06	0.00	0.00	USD	pjt 100436 task 1 7/2520-8/21/20 Washco Urban Reserve Area
CH2M Hill Engineers Inc				Totals:	\$10,915.06	\$0.00	\$10,915.06	\$0.00	\$0.00		
CML Security LLC	33806	1785 W 160TH	71395-6-001	04-SEP-2020	990.00	0.00	990.00	0.00	0.00	USD	Remote support programming for the Duress pagers in the Jail
CML Security LLC				Totals:	\$990.00	\$0.00	\$990.00	\$0.00	\$0.00		
CODA Inc	8770	1027 BURNSIDE	WC202102FF	11-SEP-2020	695.54	0.00	695.54	0.00	0.00	USD	2020.08 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202102IRISS	11-SEP-2020	1,417.00	0.00	1,417.00	0.00	0.00	USD	August 2020 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202102FSAP	15-SEP-2020	2,746.30	0.00	2,746.30	0.00	0.00	USD	August 2020 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202102RC	11-SEP-2020	11,904.00	0.00	11,904.00	0.00	0.00	USD	2020.08 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC202102MTR	11-SEP-2020	16,377.09	0.00	16,377.09	0.00	0.00	USD	2020.08 Resid Mentoring / Peer Delivered Srvs
CODA Inc				Totals:	\$33,139.93	\$0.00	\$33,139.93	\$0.00	\$0.00		
CTL Management inc	8587	19355 SW 65TH	SEP-50277238	04-SEP-2020	1,183.48	0.00	1,183.48	0.00	0.00	USD	EOC RENT ASST 19355 SW 65th Ave Apt #115 Tualatin, OR 97062
CTL Management inc				Totals:	\$1,183.48	\$0.00	\$1,183.48	\$0.00	\$0.00		
Canon Solutions America Inc	26291	15004 COLL CTR	544387	01-SEP-2020	8,262.74	0.00	8,262.74	0.00	0.00	USD	Invoice less credit applied (317.81)
Canon Solutions America Inc				Totals:	\$8,262.74	\$0.00	\$8,262.74	\$0.00	\$0.00		



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Cardinal Health 112 LLC	12916	3712 COLL CTR	5764394	23-SEP-2020	7.94	0.00	7.94	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	5764393	23-SEP-2020	694.52	0.00	694.52	0.00	0.00	USD	416778
Cardinal Health 112 LLC				Totals:	\$702.46	\$0.00	\$702.46	\$0.00	\$0.00		
Carefree Property Management Inc	35170	8925 BEAV HLLS	SEP-50226178	01-SEP-2020	1,595.00	0.00	1,595.00	0.00	0.00	USD	EOC RENT ASST 1604 SW 171st Ter Beaverton, OR 97003
Carefree Property Management Inc				Totals:	\$1,595.00	\$0.00	\$1,595.00	\$0.00	\$0.00		
Carlson Testing Inc	8624	230997 PO BOX	1257436	05-SEP-2020	438.08	0.00	438.08	0.00	0.00	USD	PJT #100416
Carlson Testing Inc	8624	230997 PO BOX	1257510	05-SEP-2020	770.33	0.00	770.33	0.00	0.00	USD	Pavement testing & Chip seal Rock Testing
Carlson Testing Inc				Totals:	\$1,208.41	\$0.00	\$1,208.41	\$0.00	\$0.00		
Cascade Management Inc	34476	KAYBERN	091420	14-SEP-2020	15,000.00	0.00	15,000.00	0.00	0.00	USD	Kaybern Terrace funds to operating account 9/17/20
Cascade Management Inc				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
Cascade Trails Properties Inc	35260	9908 NE WYGANT	SEP-50350066	29-SEP-2020	1,450.00	0.00	1,450.00	0.00	0.00	USD	EOC RENT ASST 4550 SW 160th Ave Apt #5 Beaverton, OR 97078
Cascade Trails Properties Inc				Totals:	\$1,450.00	\$0.00	\$1,450.00	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	1001 N J ST	2020.08 EDP	04-SEP-2020	7,963.73	0.00	7,963.73	0.00	0.00	USD	2020.08 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	12505 CORNELL	1020 CML	21-SEP-2020	380,903.00	0.00	380,903.00	0.00	0.00	USD	COOP LIB - Cedar Mill PLSA for October
Cedar Mill Community Library Association				Totals:	\$380,903.00	\$0.00	\$380,903.00	\$0.00	\$0.00		
Cedar Street Apartments	35198	3526 SW TROY	SEP-50246373	08-SEP-2020	1,197.25	0.00	1,197.25	0.00	0.00	USD	EOC RENT ASST 1374 SE Cedar St Apt #4 Hillsboro, OR 97123
Cedar Street Apartments				Totals:	\$1,197.25	\$0.00	\$1,197.25	\$0.00	\$0.00		
Cedars West Apartments	35063	12625 SW COLONY	SEP-50208555 50178126	03-SEP-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC RENT ASST 12620 SW Colony Ln Apt. #6 Beaverton, OR 97005
Cedars West Apartments	35063	12625 SW COLONY	AUG-50081574A	15-SEP-2020	1,425.00	0.00	1,425.00	0.00	0.00	USD	EOC RENT ASST 12625 SW Colony Ln.Apt#11 Beaverton, OR 97005
Cedars West Apartments				Totals:	\$2,675.00	\$0.00	\$2,675.00	\$0.00	\$0.00		
Cengage Learning Inc	30709	936754 POB GALE	71665163	01-SEP-2020	11,135.04	0.00	11,135.04	0.00	0.00	USD	COOP LIB - Chilton Annual Fee
Cengage Learning Inc				Totals:	\$11,135.04	\$0.00	\$11,135.04	\$0.00	\$0.00		
Centro Cultural of Washington County	8665	708 PO BOX	2020-333	24-SEP-2020	24,000.00	0.00	24,000.00	0.00	0.00	USD	Reimburse cost of space rental/lease Jan-Dec 2020
Centro Cultural of Washington County				Totals:	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111.127967CM	09-SEP-2020	(141.30)	0.00	(141.30)	0.00	0.00	USD	Credit from Invoice 111.127967 duplicate payment
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-211517	15-SEP-2020	47.58	0.00	47.58	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-213160	18-SEP-2020	60.10	0.00	60.10	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-209163	09-SEP-2020	68.90	0.00	68.90	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-209164	09-SEP-2020	139.95	0.00	139.95	0.00	0.00	USD	Window env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-209168	09-SEP-2020	141.00	0.00	141.00	0.00	0.00	USD	Manilla env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-206528	01-SEP-2020	234.25	0.00	234.25	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-209162	09-SEP-2020	234.25	0.00	234.25	0.00	0.00	USD	Justice Court Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-209165	09-SEP-2020	234.25	0.00	234.25	0.00	0.00	USD	Alarm permits envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-211518	15-SEP-2020	492.50	0.00	492.50	0.00	0.00	USD	Envelopes

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Cenveo Worldwide Limited	33582	74007456 PO BOX	111-212545	17-SEP-2020	11,500.00	0.00	11,500.00	0.00	0.00	USD	Elections Envelopes / Inv 111-212545 / Acct 6866
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-207221	02-SEP-2020	11,580.00	0.00	11,580.00	0.00	0.00	USD	Elections Secrecy Sleeves / Inv 111-207221
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-210822	14-SEP-2020	12,660.00	0.00	12,660.00	0.00	0.00	USD	Elections Envelopes / Inv 111-210822 / Acct 6866
Cenveo Worldwide Limited					Totals:	\$37,251.48	\$0.00	\$37,251.48	\$0.00	\$0.00	
Chavez Lopez, Teofilo	35184	1272 SE ALDER	SEP-50202240	02-SEP-2020	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT ASST 1280 SE Alder St Hillsboro OR 97123
Chavez Lopez, Teofilo					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
Chelan Apartments	34949	19705 BOONES FY	SEP-50343085	15-SEP-2020	1,118.64	0.00	1,118.64	0.00	0.00	USD	EOC RENT ASST 19705 SW Boones Ferry Rd. Apt 82 Tualatin, OR 97062
Chelan Apartments					Totals:	\$1,118.64	\$0.00	\$1,118.64	\$0.00	\$0.00	
City of Banks	8721	13680 NW MAIN	Aug'20B / 1106	10-SEP-2020	146,321.00	0.00	146,321.00	0.00	0.00	USD	CDBG Project #1106 / Aug'20B
City of Banks					Totals:	\$146,321.00	\$0.00	\$146,321.00	\$0.00	\$0.00	
City of Beaverton	8722	4755 POB MAIN	21-SEP-2020	21-SEP-2020	12.28	0.00	12.28	0.00	0.00	USD	INV JC-AUG20 - FINE TURNOVER FOR AUG 2020
City of Beaverton	8722	3188 POB SEWER	003919-001_091720	17-SEP-2020	66.66	0.00	66.66	0.00	0.00	USD	Water and sewer charges
City of Beaverton	8722	3188 POB SEWER	003919-000_091720	17-SEP-2020	102.86	0.00	102.86	0.00	0.00	USD	Water and sewer charges
City of Beaverton	8722	3188 POB SEWER	016665-004_090320	03-SEP-2020	1,628.64	0.00	1,628.64	0.00	0.00	USD	Water and sewer 8/6/20-9/5/20
City of Beaverton	8722	4755 POB MAIN	Walker Rd Phase 2	04-SEP-2020	8,250.00	0.00	8,250.00	0.00	0.00	USD	PJT #100309 Site Develop App
City of Beaverton					Totals:	\$10,060.44	\$0.00	\$10,060.44	\$0.00	\$0.00	
City of Forest Grove	8726	UTILITIES ONLY	755-102817-00 09.17.20	17-SEP-2020	21.84	0.00	21.84	0.00	0.00	USD	Utility
City of Forest Grove	8726	UTILITIES ONLY	680-171215-00 09.15.20	15-SEP-2020	240.14	0.00	240.14	0.00	0.00	USD	Utility
City of Forest Grove	8726	1919 ASH ST	201401-01	21-SEP-2020	212,000.00	0.00	212,000.00	0.00	0.00	USD	Small Business Grant- City of Forest Grove
City of Forest Grove					Totals:	\$212,261.98	\$0.00	\$212,261.98	\$0.00	\$0.00	
City of Hillsboro	8730	150 E MAIN FIN	JC-AUG20	21-SEP-2020	51.98	0.00	51.98	0.00	0.00	USD	FINE TURNOVER FOR AUG 2020
City of Hillsboro	8730	150 E MAIN FIN	RI 482219, 2	22-SEP-2020	100.00	0.00	100.00	0.00	0.00	USD	Juvenile Restitution Payment
City of Hillsboro	8730	3838 PO BOX	2226494	14-SEP-2020	117.10	0.00	117.10	0.00	0.00	USD	Water and sewer utilities August 2020
City of Hillsboro	8730	3838 PO BOX	2222744	10-SEP-2020	153.00	0.00	153.00	0.00	0.00	USD	August 2020 water and sewer utilities
City of Hillsboro	8730	150 E MAIN FIN	RI 502124, 1	24-SEP-2020	200.00	0.00	200.00	0.00	0.00	USD	Juvenile Restitution Payment
City of Hillsboro	8730	3838 PO BOX	2228235	16-SEP-2020	233.99	0.00	233.99	0.00	0.00	USD	Meter #60325612 8/12/20-9/16/20
City of Hillsboro	8730	3838 PO BOX	2228236	16-SEP-2020	233.99	0.00	233.99	0.00	0.00	USD	Meter #94964459 8/12/20-9/16/20
City of Hillsboro	8730	3838 PO BOX	2222710	10-SEP-2020	237.07	0.00	237.07	0.00	0.00	USD	August 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2226493	14-SEP-2020	244.74	0.00	244.74	0.00	0.00	USD	Water and sewer utilities August 2020
City of Hillsboro	8730	3838 PO BOX	2221163	08-SEP-2020	299.83	0.00	299.83	0.00	0.00	USD	874 SW Baseline water and surface water fees
City of Hillsboro	8730	3838 PO BOX	2225464	14-SEP-2020	364.35	0.00	364.35	0.00	0.00	USD	Water and sewer utilities August 2020
City of Hillsboro	8730	3838 PO BOX	2226307	14-SEP-2020	417.46	0.00	417.46	0.00	0.00	USD	Water and sewer utilities August 2020
City of Hillsboro	8730	3838 PO BOX	2225465	14-SEP-2020	510.77	0.00	510.77	0.00	0.00	USD	Water and sewer utilities August 2020
City of Hillsboro	8730	3838 PO BOX	2225435	14-SEP-2020	518.63	0.00	518.63	0.00	0.00	USD	Water and sewer utilities August 2020
City of Hillsboro	8730	3838 PO BOX	2221309	04-SEP-2020	553.85	0.00	553.85	0.00	0.00	USD	August 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2221915	10-SEP-2020	561.34	0.00	561.34	0.00	0.00	USD	August 2020 water and sewer utilities

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City of Hillsboro	8730	3838 PO BOX	2226303	14-SEP-2020	616.58	0.00	616.58	0.00	0.00	USD	Water and sewer utilities August 2020
City of Hillsboro	8730	3838 PO BOX	2228865	16-SEP-2020	667.31	0.00	667.31	0.00	0.00	USD	Meter #60854133 8/12/20-9/16/20
City of Hillsboro	8730	3838 PO BOX	2226013	14-SEP-2020	715.52	0.00	715.52	0.00	0.00	USD	Water and sewer utilities August 2020
City of Hillsboro	8730	3838 PO BOX	2226023	14-SEP-2020	893.92	0.00	893.92	0.00	0.00	USD	Water and sewer utilities August 2020
City of Hillsboro	8730	3838 PO BOX	2221740	10-SEP-2020	917.35	0.00	917.35	0.00	0.00	USD	August 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2219921	04-SEP-2020	999.40	0.00	999.40	0.00	0.00	USD	August 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2225987	14-SEP-2020	1,066.25	0.00	1,066.25	0.00	0.00	USD	Water and sewer utilities August 2020
City of Hillsboro	8730	3838 PO BOX	2220287	04-SEP-2020	1,128.35	0.00	1,128.35	0.00	0.00	USD	August 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2220373	04-SEP-2020	1,527.48	0.00	1,527.48	0.00	0.00	USD	August 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2225434	14-SEP-2020	3,057.70	0.00	3,057.70	0.00	0.00	USD	Water and sewer utilities August 2020
City of Hillsboro	8730	3838 PO BOX	2222576	10-SEP-2020	3,099.57	0.00	3,099.57	0.00	0.00	USD	August 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2228127	16-SEP-2020	3,135.73	0.00	3,135.73	0.00	0.00	USD	Meter #60325613 8/12/20-9/16/20
City of Hillsboro	8730	3838 PO BOX	2225986	14-SEP-2020	3,888.07	0.00	3,888.07	0.00	0.00	USD	Water and sewer utilities August 2020
City of Hillsboro	8730	3838 PO BOX	2219914	21-SEP-2020	5,434.84	0.00	5,434.84	0.00	0.00	USD	CCC Water and sewer 7/30/20-8/28/20
City of Hillsboro	8730	3838 PO BOX	2228842	24-SEP-2020	5,577.81	0.00	5,577.81	0.00	0.00	USD	Water and sewer 8/12/2020 to 9/16/2020
City of Hillsboro	8730	3838 PO BOX	2220447	04-SEP-2020	5,606.62	0.00	5,606.62	0.00	0.00	USD	August 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2219920	04-SEP-2020	5,926.76	0.00	5,926.76	0.00	0.00	USD	August 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2220385	04-SEP-2020	29,082.88	0.00	29,082.88	0.00	0.00	USD	August 2020 water and sewer utilities
City of Hillsboro	8730	150 E MAIN FIN	201563-01	21-SEP-2020	229,719.64	0.00	229,719.64	0.00	0.00	USD	Cities and Special Districts Assistance Grant- Hillsboro Payment #2
City of Hillsboro				Totals:	\$307,859.88	\$0.00	\$307,859.88	\$0.00	\$0.00		
City of North Plains	8732	31360 COMMERCL	JC-AUG20	21-SEP-2020	406.71	0.00	406.71	0.00	0.00	USD	FINE TURNOVER FOR AUG 2020
City of North Plains	8732	31334 COMMERCL	201400-01	02-SEP-2020	85,000.00	0.00	85,000.00	0.00	0.00	USD	Small Business Grant- City of North Plains
City of North Plains				Totals:	\$85,406.71	\$0.00	\$85,406.71	\$0.00	\$0.00		
City of Tualatin	8737	18880 MARTINAZI	JC-AUG20	21-SEP-2020	311.30	0.00	311.30	0.00	0.00	USD	FINE TURNOVER FOR AUG 2020
City of Tualatin	8737	369 POB TREAS	201402-01	02-SEP-2020	680,000.00	0.00	680,000.00	0.00	0.00	USD	Small Business Grant- City of Tualatin
City of Tualatin				Totals:	\$680,311.30	\$0.00	\$680,311.30	\$0.00	\$0.00		
Claud Davis Builder	17309	1210 FOREST GLN	SEP-50202240	01-SEP-2020	1,625.00	0.00	1,625.00	0.00	0.00	USD	EOC RENT ASST 1627 21st Ave Unit B Forest Grove OR 97116
Claud Davis Builder				Totals:	\$1,625.00	\$0.00	\$1,625.00	\$0.00	\$0.00		
Clean Water Services	8754	4780 PO BOX	117877	11-SEP-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	PJT #100404 20-002382-00-PE
Clean Water Services	8754	4780 PO BOX	201371-02	14-SEP-2020	68,064.04	0.00	68,064.04	0.00	0.00	USD	Cities and Special Districts Assistance- Clean Water Services- Payment #2
Clean Water Services				Totals:	\$69,664.04	\$0.00	\$69,664.04	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	112400372-1	04-SEP-2020	3,245.92	0.00	3,245.92	0.00	0.00	USD	Subscription Service / Inv 112400372-1 / Appraisal
CoStar Group				Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00		
Columbia County OR	17393	901 PORT AVE	August 2020 - TNT	08-SEP-2020	250.00	0.00	250.00	0.00	0.00	USD	SO - Aug range usage
Columbia County OR	17393	901 PORT AVE	Aug 2020 - WCSO	08-SEP-2020	750.00	0.00	750.00	0.00	0.00	USD	SO - Aug range usage
Columbia County OR				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$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
Columbia Pacific Economic Development District of Oregon Inc	8789	534 PO BOX	001 September 2020	07-SEP-2020	5,625.00	0.00	5,625.00	0.00	0.00	USD	Columbia Pacific Administration Fee for running their Business Oregon Grants
Columbia Pacific Economic Development District of Oregon Inc					Totals:	\$5,625.00	\$0.00	\$5,625.00	\$0.00		
Comcast Corporation	28841	HARKINS 1266	8778103052411266 Sep2020	22-SEP-2020	6.30	0.00	6.30	0.00	0.00	USD	HH - Digital Adapter for Girl's Dorm
Comcast Corporation	28841	JAIL IV 6097	8778103051796097	01-SEP-2020	6.31	0.00	6.31	0.00	0.00	USD	HH - Digital Adapter Boy's Dorm
Comcast Corporation	28841	SO OFC 9727	8778103022779727-09 032020	03-SEP-2020	20.20	0.00	20.20	0.00	0.00	USD	SO - service for Invest-East
Comcast Corporation	28841	HHS 4530	8778103052864530 SEP20	02-SEP-2020	21.04	0.00	21.04	0.00	0.00	USD	HHS Elam Young
Comcast Corporation	28841	WASH CO 7762	8778102242577762-09 042020	04-SEP-2020	45.98	0.00	45.98	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 SEP20	04-SEP-2020	70.39	0.00	70.39	0.00	0.00	USD	2275 SEP20
Comcast Corporation	28841	ITS ACCTG 9234	8778103052359234 SEP20	07-SEP-2020	89.79	0.00	89.79	0.00	0.00	USD	9234 SEP20
Comcast Corporation	28841	SO INV 9825	8778103052489825-09 012020	01-SEP-2020	93.30	0.00	93.30	0.00	0.00	USD	SO - service for Invest West
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 090820	08-SEP-2020	152.10	0.00	152.10	0.00	0.00	USD	9/18/20-10/17/20
Comcast Corporation	28841	BUS 9000 SERIES	107538889	01-SEP-2020	115,621.10	0.00	115,621.10	0.00	0.00	USD	COOP LIB - 932775027
Comcast Corporation					Totals:	\$116,126.51	\$0.00	\$116,126.51	\$0.00	\$0.00	
Commons at Avalon LLC	35263	1200 SW 66TH	SEP-50272262	29-SEP-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	EOC RENT ASST 17124 SW Pacific Hwy Apt G177 Portland, OR 97224
Commons at Avalon LLC					Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00	
Commons at Creekside Apartments	35130	1200 66TH PAY	SEP-50264668	14-SEP-2020	1,650.00	0.00	1,650.00	0.00	0.00	USD	EOC RENT ASST 5300 E Main St Apt S183 Beaverton Or 97123
Commons at Creekside Apartments					Totals:	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$0.00	
Commons at Verandas LLC	35056	2501 OVERLOOK	SEP-50308055	14-SEP-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC RENT ASST 2655 NE Overlook Dr Unit 1212 Hillsboro OR 97124
Commons at Verandas LLC					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Communications Northwest	35028	11459 PO BOX	70211	02-SEP-2020	770.72	0.00	770.72	0.00	0.00	USD	CCC - Radio repair/parts
Communications Northwest					Totals:	\$770.72	\$0.00	\$770.72	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	FY20/21JW	16-SEP-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2020-21 Washington County Community Services Fund - Jerry Willey
Community Action Organization	8804	1001 BASELINE	Jul'20 / 2501	03-SEP-2020	1,323.03	0.00	1,323.03	0.00	0.00	USD	CDBG Project #2501 / Jul'20
Community Action Organization	8804	1001 BASELINE	Jul'20 / 2502	03-SEP-2020	1,636.37	0.00	1,636.37	0.00	0.00	USD	CDBG Project #2502 / Jul'20
Community Action Organization					Totals:	\$3,959.40	\$0.00	\$3,959.40	\$0.00	\$0.00	
Computers & Structures Inc	15145	1646 N CALIF	IN-113428	03-SEP-2020	875.00	0.00	875.00	0.00	0.00	USD	SAP2000 Plus Maintenance
Computers & Structures Inc					Totals:	\$875.00	\$0.00	\$875.00	\$0.00	\$0.00	
Computershare Mortgage Services Inc	34991	636007 PO BOX	SEP-50237869	01-SEP-2020	1,326.94	0.00	1,326.94	0.00	0.00	USD	EOC MORTGAGE ASST LOAN #1015684823 649 NE Grant St Hillsboro OR 97124
Computershare Mortgage Services Inc					Totals:	\$1,326.94	\$0.00	\$1,326.94	\$0.00	\$0.00	
Conrow, Michael N	35213	21030 FINNIGAN	SEP-50314203	15-SEP-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	EOC RENT ASST 9695 SW Saddle Dr Beaverton OR, 97006
Conrow, Michael N					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
CorVel Corporation	31973	843586 PO BOX	092520-WCOR	25-SEP-2020	80,574.31	0.00	80,574.31	0.00	0.00	USD	September 2020 Replenishment
CorVel Corporation					Totals:	\$80,574.31	\$0.00	\$80,574.31	\$0.00	\$0.00	
Cornell Place Apartments LLC	35227	912 N GILBERT	SEP-50337917	17-SEP-2020	1,010.00	0.00	1,010.00	0.00	0.00	USD	EOC RENT ASST 1046 NE 17th Ave Apt# 15 Hillsboro OR 97124

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Cornell Place Apartments LLC				Totals:	\$1,010.00	\$0.00	\$1,010.00	\$0.00	\$0.00		
Cornell Woods Apartments	35236	14682 CORNELL	SEP-50283329	21-SEP-2020	1,121.57	0.00	1,121.57	0.00	0.00	USD	EOC RENT ASST 14670 NW Cornell Rd Apt # 45 Portland, OR 97229
Cornell Woods Apartments				Totals:	\$1,121.57	\$0.00	\$1,121.57	\$0.00	\$0.00		
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2020-09.RXCLWC	22-SEP-2020	75,020.00	0.00	75,020.00	0.00	0.00	USD	SO - Sept pharmacy/claims
Correctional Health Partners LLC	34845	1125 17TH SVCS	2020-09.ORWCJ	22-SEP-2020	421,154.90	0.00	421,154.90	0.00	0.00	USD	SO - Sept healthcare services
Correctional Health Partners LLC				Totals:	\$496,174.90	\$0.00	\$496,174.90	\$0.00	\$0.00		
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	Aug 2020	03-SEP-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	JUV - Polygraph Exams
Couch Polygraph Services LLC				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Country Oaks	35199	13795 ELECTRIC	SEP-50250449	08-SEP-2020	1,700.00	0.00	1,700.00	0.00	0.00	USD	EOC RENT ASST 13795 SW Electric St Apt #16 Beaverton, OR 97005
Country Oaks				Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00		
Covetrus North America	26526	734579 PO BOX	TJ89282	01-SEP-2020	4.57	0.00	4.57	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TK22847	04-SEP-2020	37.94	0.00	37.94	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TJ90569	01-SEP-2020	159.02	0.00	159.02	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TJ97187	02-SEP-2020	266.90	0.00	266.90	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TK07989	03-SEP-2020	332.85	0.00	332.85	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TJ90568	01-SEP-2020	1,585.20	0.00	1,585.20	0.00	0.00	USD	8364500 000
Covetrus North America				Totals:	\$2,386.48	\$0.00	\$2,386.48	\$0.00	\$0.00		
Crader, Kristi	33519	13004 NE 5TH	090320	03-SEP-2020	1,032.00	0.00	1,032.00	0.00	0.00	USD	AUG SVCS
Crader, Kristi				Totals:	\$1,032.00	\$0.00	\$1,032.00	\$0.00	\$0.00		
Creekside of Hillsboro Mobile Home Park	35244	8300 QUATAMA	OCT-50271729	23-SEP-2020	705.00	0.00	705.00	0.00	0.00	USD	EOC RENT ASST 21000 NW Quatama Rd Unit 19 Beaverton OR 97006
Creekside of Hillsboro Mobile Home Park				Totals:	\$705.00	\$0.00	\$705.00	\$0.00	\$0.00		
Cypress Management LLC	35190	6107 SW MURRAY	SEP-50247560	04-SEP-2020	1,315.00	0.00	1,315.00	0.00	0.00	USD	EOC RENT ASST 5200 SW 141st Ave Apt 10 Beaverton, OR 97005
Cypress Management LLC				Totals:	\$1,315.00	\$0.00	\$1,315.00	\$0.00	\$0.00		
DOWL LLC	31484	4041 B ST	0165-0044.03-3	01-SEP-2020	5,478.73	0.00	5,478.73	0.00	0.00	USD	Contracted Services
DOWL LLC	31484	920 COUNTRY CLB	37227	01-SEP-2020	6,512.39	0.00	6,512.39	0.00	0.00	USD	PJT #100255 7/1/20-8/22/20
DOWL LLC	31484	4041 B ST	37228	01-SEP-2020	16,289.15	0.00	16,289.15	0.00	0.00	USD	PJT #100313 7/26/20-8/22/20
DOWL LLC				Totals:	\$28,280.27	\$0.00	\$28,280.27	\$0.00	\$0.00		
Dalton Management Inc	35222	AUDOBON SQ APTS	SEP-20210237	16-SEP-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT ASST 7580 SW Scholls Ferry Rd #C11 Beaverton, OR 97008
Dalton Management Inc				Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	473696	18-SEP-2020	836.10	0.00	836.10	0.00	0.00	USD	West Union 8/2/20-8/29/20
David Evans & Associates Inc	8953	24340 DEPT LA	473194	21-SEP-2020	2,603.80	0.00	2,603.80	0.00	0.00	USD	PJT #100426 8/2/20-8/29/20
David Evans & Associates Inc	8953	24340 DEPT LA	473195	21-SEP-2020	2,642.23	0.00	2,642.23	0.00	0.00	USD	PJT #100528/100529 8/2/20-8/29/20
David Evans & Associates Inc	8953	24340 DEPT LA	472549	01-SEP-2020	2,861.00	0.00	2,861.00	0.00	0.00	USD	Culvert Design
David Evans & Associates Inc	8953	24340 DEPT LA	472548	01-SEP-2020	3,176.20	0.00	3,176.20	0.00	0.00	USD	Culvert Design
David Evans & Associates Inc	8953	24340 DEPT LA	473224	18-SEP-2020	3,346.50	0.00	3,346.50	0.00	0.00	USD	Culvert Design

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
David Evans & Associates Inc	8953	24340 DEPT LA	473000	18-SEP-2020	5,070.53	0.00	5,070.53	0.00	0.00	USD	PJT #100249 8/2/20-8/29/20
David Evans & Associates Inc	8953	24340 DEPT LA	473196	21-SEP-2020	5,808.56	0.00	5,808.56	0.00	0.00	USD	PJT #100416 8/2/20-8/29/20
David Evans & Associates Inc	8953	24340 DEPT LA	473695	18-SEP-2020	92,479.96	0.00	92,479.96	0.00	0.00	USD	PJT #100309 8/2/20-8/29/20
David Evans & Associates Inc	8953	24340 DEPT LA	473223	18-SEP-2020	101,560.69	0.00	101,560.69	0.00	0.00	USD	PJT #100361 8/2/20-8/29/20
David Evans & Associates Inc				Totals:	\$220,385.57	\$0.00	\$220,385.57	\$0.00	\$0.00		
David Nase Property Management Construction Corporation	26110	1225 NW MURRAY	SEP-50077514	01-SEP-2020	1,995.00	0.00	1,995.00	0.00	0.00	USD	EOC RENT ASST 16641 SW Barsotti St Aloha OR 97078
David Nase Property Management Construction Corporation	26110	1225 NW MURRAY	SEP-5025823	01-SEP-2020	1,995.00	0.00	1,995.00	0.00	0.00	USD	EOC RENT ASST 16649 SW Barsotti St BEAVERTON OR 97078
David Nase Property Management Construction Corporation				Totals:	\$3,990.00	\$0.00	\$3,990.00	\$0.00	\$0.00		
Dawsion Creek LLC	35187	1200 66TH PAY	SEP-50258474	04-SEP-2020	1,424.00	0.00	1,424.00	0.00	0.00	USD	EOC RENT ASST 17 NE Tandem Way Apt# 256 Hillsboro, OR 97124
Dawsion Creek LLC	35187	1200 66TH PAY	OCT-50258474	15-SEP-2020	1,424.00	0.00	1,424.00	0.00	0.00	USD	EOC RENT ASST 17 NE Tandem Way Apt# 256 Hillsboro, OR 97124
Dawsion Creek LLC				Totals:	\$2,848.00	\$0.00	\$2,848.00	\$0.00	\$0.00		
Dawson, Sandra L	35197	690 SW 173RD	SEP-50294680	08-SEP-2020	1,415.00	0.00	1,415.00	0.00	0.00	USD	EOC RENT ASST 2720 SW 187th Ave Beaverton, OR 97003
Dawson, Sandra L				Totals:	\$1,415.00	\$0.00	\$1,415.00	\$0.00	\$0.00		
Day Wireless Systems Inc	8960	22169 PO BOX	INV644751	03-SEP-2020	2,952.00	0.00	2,952.00	0.00	0.00	USD	SO - wireless headsets
Day Wireless Systems Inc				Totals:	\$2,952.00	\$0.00	\$2,952.00	\$0.00	\$0.00		
De Paul Treatment Centers Inc	8962	3007 PO BOX	AUG2020-WASH-H	01-SEP-2020	1,102.50	0.00	1,102.50	0.00	0.00	USD	2020.08 B&W Housing Assistance
De Paul Treatment Centers Inc	8962	3007 PO BOX	AUG2020-WASH	01-SEP-2020	5,110.00	0.00	5,110.00	0.00	0.00	USD	2020.08 SE67 Residential Capacity
De Paul Treatment Centers Inc				Totals:	\$6,212.50	\$0.00	\$6,212.50	\$0.00	\$0.00		
DePaul Industries Inc	10857	35146 PO BOX	1005543	25-SEP-2020	528.00	0.00	528.00	0.00	0.00	USD	Temp front desk receptionist 9/8 to 9/11, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1005483	06-SEP-2020	1,069.07	0.00	1,069.07	0.00	0.00	USD	Temp Front Desk Assistance 8/31/20 to 9/4/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1005542	25-SEP-2020	1,539.33	0.00	1,539.33	0.00	0.00	USD	Temp assistance Kaiser Metro 300 9/7 to 9/11/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1005482	06-SEP-2020	1,991.78	0.00	1,991.78	0.00	0.00	USD	Temp Kaiser Metro 300 8/31/20 to 9/4/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1005426	11-SEP-2020	36,763.43	0.00	36,763.43	0.00	0.00	USD	SO - Aug security guard services
DePaul Industries Inc				Totals:	\$41,891.61	\$0.00	\$41,891.61	\$0.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2020-08 #2	01-SEP-2020	6,664.62	0.00	6,664.62	0.00	0.00	USD	2020.08 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon				Totals:	\$6,664.62	\$0.00	\$6,664.62	\$0.00	\$0.00		
Dude Solutions Inc	31633	936580 PO BOX	INV-75911	01-SEP-2020	3,717.00	0.00	3,717.00	0.00	0.00	USD	Energy Manager (11/01/20-10/31/21)
Dude Solutions Inc				Totals:	\$3,717.00	\$0.00	\$3,717.00	\$0.00	\$0.00		
EIS Technologies Inc	22862	3067 PEACHTREE	8931	08-SEP-2020	36,540.00	0.00	36,540.00	0.00	0.00	USD	Annual Support (11/01/20-10/31/21)
EIS Technologies Inc				Totals:	\$36,540.00	\$0.00	\$36,540.00	\$0.00	\$0.00		
ERT Financial	35165	123 SW HERITAGE	SEP-50267397	24-SEP-2020	1,109.07	0.00	1,109.07	0.00	0.00	USD	EOC MORTGAGE ASST 629 SW Philadelphia Way Beaverton OR 97006 ACCT # 02 E110179M
ERT Financial				Totals:	\$1,109.07	\$0.00	\$1,109.07	\$0.00	\$0.00		
Employers Overload	9106	1928 PO BOX	362644	04-SEP-2020	729.60	0.00	729.60	0.00	0.00	USD	Elections Temp Staffing / Inv 362644 / Acct 3701
Employers Overload	9106	1928 PO BOX	362802	11-SEP-2020	1,096.20	0.00	1,096.20	0.00	0.00	USD	Temp Payroll Service / Inv 362802 / Acct 3701

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Employers Overload	9106	1928 PO BOX	362645	04-SEP-2020	1,224.30	0.00	1,224.30	0.00	0.00	USD	Appraisal Temp Staffing / Inv 362645 / Acct 3701
Employers Overload	9106	1928 PO BOX	362801	11-SEP-2020	1,776.00	0.00	1,776.00	0.00	0.00	USD	Temp Payroll Services / Inv 362801 / Acct 3701
Employers Overload				Totals:	\$4,826.10	\$0.00	\$4,826.10	\$0.00	\$0.00		
EnSoftek Inc	28993	735 SW 158TH	14374	02-SEP-2020	19,283.25	0.00	19,283.25	0.00	0.00	USD	AUG 2020 SVCS
EnSoftek Inc				Totals:	\$19,283.25	\$0.00	\$19,283.25	\$0.00	\$0.00		
Ennis-Flint Inc	17137	603518 PO BOX	403579	15-SEP-2020	30,585.00	0.00	30,585.00	0.00	0.00	USD	Paint
Ennis-Flint Inc				Totals:	\$30,585.00	\$0.00	\$30,585.00	\$0.00	\$0.00		
Environmental & Land Use Economics	9117	421 N TOMAHAWK	200831	03-SEP-2020	1,417.50	0.00	1,417.50	0.00	0.00	USD	PJT #2534 8/1/20-8/31/20
Environmental & Land Use Economics				Totals:	\$1,417.50	\$0.00	\$1,417.50	\$0.00	\$0.00		
Escalera Mendoza, Ernesto	35202	3290 SE CEDAR	SEP-50078194	09-SEP-2020	1,862.01	0.00	1,862.01	0.00	0.00	USD	EOC MORTGAGE ASST 640 SE 12th Ave Hillsboro, OR 97123
Escalera Mendoza, Ernesto				Totals:	\$1,862.01	\$0.00	\$1,862.01	\$0.00	\$0.00		
Espousal Strategies LLC	34226	8274 PO BOX	1089	01-SEP-2020	13,800.00	0.00	13,800.00	0.00	0.00	USD	CAO - DEI servicesfor September 2020
Espousal Strategies LLC				Totals:	\$13,800.00	\$0.00	\$13,800.00	\$0.00	\$0.00		
Estate of Wescott Carpenter	35266	9500 GREENBURG	SEP-50199715	29-SEP-2020	950.00	0.00	950.00	0.00	0.00	USD	EOC RENT ASST 9500 SW Greenburg RD Apt 44 TIGARD OR 97223
Estate of Wescott Carpenter				Totals:	\$950.00	\$0.00	\$950.00	\$0.00	\$0.00		
Factory Motor Parts	30772	9107 PO BOX	AL2801AUG2020	01-SEP-2020	733.93	0.00	733.93	0.00	0.00	USD	Parts
Factory Motor Parts				Totals:	\$733.93	\$0.00	\$733.93	\$0.00	\$0.00		
Familias en Accion	8988	2710 NE 14TH	220	03-SEP-2020	13,776.00	0.00	13,776.00	0.00	0.00	USD	COVID 19 - Case Mgmt - August 2020
Familias en Accion	8988	2710 NE 14TH	219	02-SEP-2020	15,088.00	0.00	15,088.00	0.00	0.00	USD	COVID 19 - Case Mgmt - July 2020
Familias en Accion	8988	2710 NE 14TH	216	25-SEP-2020	18,352.32	0.00	18,352.32	0.00	0.00	USD	COVID 19 - Client Assistance - June 2020
Familias en Accion	8988	2710 NE 14TH	221	25-SEP-2020	44,515.82	0.00	44,515.82	0.00	0.00	USD	COVID 19 - Client Assistance - July 2020
Familias en Accion				Totals:	\$91,732.14	\$0.00	\$91,732.14	\$0.00	\$0.00		
Family Justice Center of Washington County	31415	735 SW 158TH	13	01-SEP-2020	1,620.00	0.00	1,620.00	0.00	0.00	USD	August 2020 - JRI funded Navigator - P&P
Family Justice Center of Washington County				Totals:	\$1,620.00	\$0.00	\$1,620.00	\$0.00	\$0.00		
Fidelity Information Services LLC	30011	4535 PO BOX	34563819	08-SEP-2020	51.45	0.00	51.45	0.00	0.00	USD	Services for August 2020 - Bldg.
Fidelity Information Services LLC	30011	4535 PO BOX	34563941	08-SEP-2020	51.45	0.00	51.45	0.00	0.00	USD	August 2020 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34563931	08-SEP-2020	112.50	0.00	112.50	0.00	0.00	USD	Merchant Fees / Inv 34563931 / Acct 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34563737	08-SEP-2020	607.05	0.00	607.05	0.00	0.00	USD	SO - monthly online payment services for alarms
Fidelity Information Services LLC				Totals:	\$822.45	\$0.00	\$822.45	\$0.00	\$0.00		
Fir Terrace	35123	9900 SW N DAK	SEP-50323095	17-SEP-2020	1,235.00	0.00	1,235.00	0.00	0.00	USD	EOC RENT ASST 9910 SW North Dakota St #15 Portland, OR 97223
Fir Terrace				Totals:	\$1,235.00	\$0.00	\$1,235.00	\$0.00	\$0.00		
First Community Credit Union	30113	200 N ADAMS	SEP-50237857	03-SEP-2020	1,082.76	0.00	1,082.76	0.00	0.00	USD	EOC MORTGAGE ASST 135 NW Milne St Hillsboro, OR 97124
First Community Credit Union				Totals:	\$1,082.76	\$0.00	\$1,082.76	\$0.00	\$0.00		
First Technology Federal Credit Union	35171	2702 ORCHARD	SEP-50237872	01-SEP-2020	855.65	0.00	855.65	0.00	0.00	USD	EOC MORTGAGE ASST ACCT#9330182420 2240 S Elder Pl Cornelius, OR 97113
First Technology Federal Credit Union	35171	4317 PO BOX	OCT-50237872	24-SEP-2020	855.65	0.00	855.65	0.00	0.00	USD	EOC MORTGAGE ASST 2240 S Elder Pl Cornelius, OR 97113 ACCT # 9330182420

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First Technology Federal Credit Union	35171	4317 PO BOX	SEP-50349921	21-SEP-2020	1,277.09	0.00	1,277.09	0.00	0.00	USD	EOC MORTGAGE ASST 1114 NE Pearl Terr. Way Hillsboro, OR 97006 Acct# 9335319217
First Technology Federal Credit Union	35171	2702 ORCHARD	SEP-50302483	09-SEP-2020	2,389.28	0.00	2,389.28	0.00	0.00	USD	EOC MORTGAGE ASST 40700 NW Visionridge Ln Banks, OR 97106
First Technology Federal Credit Union				Totals:	\$5,377.67	\$0.00	\$5,377.67	\$0.00	\$0.00		
Flagstar Bank FSB	20606	660263 PO BOX	SEP-50137498	21-SEP-2020	1,144.42	0.00	1,144.42	0.00	0.00	USD	EOC MORTGAGE ASST 42230 NW Wilkes St Banks, OR 97106 Loan # 440104712
Flagstar Bank FSB				Totals:	\$1,144.42	\$0.00	\$1,144.42	\$0.00	\$0.00		
Forest Ridge Apartments	34771	7366 SW 204TH	SEP-50337433	15-SEP-2020	1,495.00	0.00	1,495.00	0.00	0.00	USD	7252 SW 204TH AVE APT #6 Beaverton OR 97007
Forest Ridge Apartments				Totals:	\$1,495.00	\$0.00	\$1,495.00	\$0.00	\$0.00		
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000051204	15-SEP-2020	2,208.00	0.00	2,208.00	0.00	0.00	USD	Kevin Hrin 09/13/20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000049739	02-SEP-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Kevin Hrin 08/30/20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000050375	08-SEP-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Kevin Hrin 09/06/20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000051774	22-SEP-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Kevin Hrin 09/20/20
Frank Recruitment Group Inc				Totals:	\$10,488.00	\$0.00	\$10,488.00	\$0.00	\$0.00		
Freedom Mortgage Corporation	35111	6656 PO BOX	SEP-50088494	03-SEP-2020	1,134.49	0.00	1,134.49	0.00	0.00	USD	EOC MORTGAGE ASST 19330 SW Rosedale Ct Beaverton, OR 97007
Freedom Mortgage Corporation				Totals:	\$1,134.49	\$0.00	\$1,134.49	\$0.00	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	599	10-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	R. Siller housing 9/16 - 10/15/20
Fresh Start Recovery Housing	30461	PO Box 4184	600	16-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	A. White housing 9/11 - 10/10/20
Fresh Start Recovery Housing	30461	PO Box 4184	601	21-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	D. Collins housing 9/13 - 10/12/20
Fresh Start Recovery Housing	30461	PO Box 4184	602	21-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	R. McClellon housing 9/10 - 10/9/20
Fresh Start Recovery Housing	30461	PO Box 4184	603	24-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	B. Voorhies housing 9/18 - 10/17/20
Fresh Start Recovery Housing				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
GPS Insight LLC	34232	7201 E HENKEL	1155168	01-SEP-2020	51.11	0.00	51.11	0.00	0.00	USD	GPS monitoring services
GPS Insight LLC	34232	7201 E HENKEL	1156318	01-SEP-2020	2,688.60	0.00	2,688.60	0.00	0.00	USD	GPS monitoring services
GPS Insight LLC				Totals:	\$2,739.71	\$0.00	\$2,739.71	\$0.00	\$0.00		
Garden Home Community Library Association	9271	7475 SW OLESON	1020 GHL	21-SEP-2020	46,161.00	0.00	46,161.00	0.00	0.00	USD	COOP LIB - Garden Home PLSA for October
Garden Home Community Library Association				Totals:	\$46,161.00	\$0.00	\$46,161.00	\$0.00	\$0.00		
Gateway Commons Apartments LP	21526	181 SE 18TH	SEP-50359139	29-SEP-2020	969.00	0.00	969.00	0.00	0.00	USD	EOC RENT ASST 213 SE 18TH AVE APT 202 HILLSBORO, OR 97123
Gateway Commons Apartments LP				Totals:	\$969.00	\$0.00	\$969.00	\$0.00	\$0.00		
GeoDesign Inc	13072	74008680 PO BOX	178620	15-SEP-2020	1,250.29	0.00	1,250.29	0.00	0.00	USD	Lead testing for shooting ranges
GeoDesign Inc	13072	74008680 PO BOX	177604	04-SEP-2020	11,265.14	0.00	11,265.14	0.00	0.00	USD	LUT 2-05 Bridgeport Village former Durham Quarry
GeoDesign Inc				Totals:	\$12,515.43	\$0.00	\$12,515.43	\$0.00	\$0.00		
Get Wet For a Vet	34615	17300 SKYLINE	FY20/21JW	22-SEP-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2020-21 Contribution from Washington County Community Services Fund - Jerry Willey
Get Wet For a Vet				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Gevurtz Menashe PC	9399	115 NW 1ST	4/22-9/8/20	08-SEP-2020	4,259.00	0.00	4,259.00	0.00	0.00	USD	SVCS
Gevurtz Menashe PC				Totals:	\$4,259.00	\$0.00	\$4,259.00	\$0.00	\$0.00		
Global Buddhist Worship Association of USA	35185	11471 SE 202ND	100374-005	01-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE PJT 100374 File 005

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Global Buddhist Worship Association of USA				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9639644740	01-SEP-2020	24.56	0.00	24.56	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9640096872	02-SEP-2020	24.72	0.00	24.72	0.00	0.00	USD	WO#001593 HVAC system replacement belts
Grainger	11384	808705099 DEPT	9656710697	17-SEP-2020	31.20	0.00	31.20	0.00	0.00	USD	5 gallon pail (10)
Grainger	11384	808705099 DEPT	9649363117	11-SEP-2020	35.16	0.00	35.16	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9648085919	10-SEP-2020	36.30	0.00	36.30	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9639400762	01-SEP-2020	51.20	0.00	51.20	0.00	0.00	USD	Misc Supplies
Grainger	11384	808705099 DEPT	9651261266	14-SEP-2020	60.82	0.00	60.82	0.00	0.00	USD	Degreaser
Grainger	11384	808705099 DEPT	9648491679	10-SEP-2020	71.45	0.00	71.45	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9639801639	02-SEP-2020	72.41	0.00	72.41	0.00	0.00	USD	Batteries and water hose
Grainger	11384	808705099 DEPT	9642384771	03-SEP-2020	77.60	0.00	77.60	0.00	0.00	USD	U channel silver post (4)
Grainger	11384	808705099 DEPT	9643011043	04-SEP-2020	84.42	0.00	84.42	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9646873985	09-SEP-2020	131.94	0.00	131.94	0.00	0.00	USD	MISC SUPPLIES; JANITORIAL
Grainger	11384	808705099 DEPT	9643543870	04-SEP-2020	151.82	0.00	151.82	0.00	0.00	USD	Water hose, primerless threadlocker, and towelette station
Grainger	11384	808705099 DEPT	9641056792	02-SEP-2020	162.00	0.00	162.00	0.00	0.00	USD	Tool blackener
Grainger	11384	808705099 DEPT	9647543314	10-SEP-2020	183.80	0.00	183.80	0.00	0.00	USD	FAC_ALL BUILDINGS_PPE - Disposable gloves
Grainger	11384	808705099 DEPT	9639989269	02-SEP-2020	196.20	0.00	196.20	0.00	0.00	USD	Swing check valve (2)
Grainger	11384	808705099 DEPT	9647780403	10-SEP-2020	204.00	0.00	204.00	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9640952462	02-SEP-2020	224.40	0.00	224.40	0.00	0.00	USD	Stock fans and batteries
Grainger	11384	808705099 DEPT	9647935247	10-SEP-2020	232.30	0.00	232.30	0.00	0.00	USD	FAC_ALL BUILDINGS - PPE Disposable gloves
Grainger	11384	808705099 DEPT	9641599007	03-SEP-2020	280.80	0.00	280.80	0.00	0.00	USD	Linear fluorescent bulbs
Grainger	11384	808705099 DEPT	9640296092	02-SEP-2020	305.96	0.00	305.96	0.00	0.00	USD	HVAC panel heater and filters stock
Grainger	11384	808705099 DEPT	9642419742	03-SEP-2020	323.26	0.00	323.26	0.00	0.00	USD	Steam trap (2)
Grainger	11384	808705099 DEPT	9642124896	03-SEP-2020	414.32	0.00	414.32	0.00	0.00	USD	Single flush battery (2)
Grainger	11384	808705099 DEPT	9643011050	04-SEP-2020	448.48	0.00	448.48	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9647726588	10-SEP-2020	884.48	0.00	884.48	0.00	0.00	USD	Plumbing supplies: Solenoid Assembly (8) Prison Toiler Control Stops (4)
Grainger	11384	808705099 DEPT	9639283986	01-SEP-2020	1,124.68	0.00	1,124.68	0.00	0.00	USD	Coated gloves (40), diaphragm assembly (12) control module (4)
Grainger	11384	808705099 DEPT	9642622113	03-SEP-2020	1,322.00	0.00	1,322.00	0.00	0.00	USD	Condensate pump, seal kit
Grainger	11384	808705099 DEPT	9656714509	18-SEP-2020	2,180.73	0.00	2,180.73	0.00	0.00	USD	FAC_PSB_HHS Courier boxes (3)
Grainger				Totals:	\$9,341.01	\$0.00	\$9,341.01	\$0.00	\$0.00		
Greenbrier Apartment Buildings LLC	35080	1305 NE 105TH	SEP-50277123	04-SEP-2020	1,829.68	0.00	1,829.68	0.00	0.00	USD	EOC RENT ASST 1346 NE 105th Way, Apt 1 Beaverton, OR 97006
Greenbrier Apartment Buildings LLC				Totals:	\$1,829.68	\$0.00	\$1,829.68	\$0.00	\$0.00		
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS-OCT-2020	23-SEP-2020	13,444.00	0.00	13,444.00	0.00	0.00	USD	COOP LIB - Griffin Oaks rent
Griffin Oaks Flex LLC				Totals:	\$13,444.00	\$0.00	\$13,444.00	\$0.00	\$0.00		
Gross, Donald J & Gross, Mary Jo	35215	21700 JOHNSON	100254-014	09-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: R/W, PSUE, TCE, PJT 100254, File 014
Gross, Donald J & Gross, Mary Jo				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		

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Guizar Lopez, Eustolia	35228	707 SE 7TH	SEP-50277243	17-SEP-2020	847.00	0.00	847.00	0.00	0.00	USD	EOC RENT ASST 707 SE 7th Ave. Apt 7 Hillsboro, OR 97123
Guizar Lopez, Eustolia					Totals:	\$847.00	\$0.00	\$847.00	\$0.00		
HDR Engineering Inc	16463	74008202 PO BOX	14-SEP-2020	14-SEP-2020	10,921.73	0.00	10,921.73	0.00	0.00	USD	Pjt 100138-607
HDR Engineering Inc	16463	74008202 PO BOX	1200292303	09-SEP-2020	14,536.76	0.00	14,536.76	0.00	0.00	USD	PJT #100251 8/2/20-8/29/20
HDR Engineering Inc	16463	74008202 PO BOX	1200292302	09-SEP-2020	17,812.33	0.00	17,812.33	0.00	0.00	USD	PJT #100294 8/2/20-8/29/20
HDR Engineering Inc					Totals:	\$43,270.82	\$0.00	\$43,270.82	\$0.00		
HIP Willowbrook LLC	33979	4800 PO BOX	WICOCT20RENT	28-SEP-2020	9,525.00	0.00	9,525.00	0.00	0.00	USD	WIC OCT2020 RENT
HIP Willowbrook LLC					Totals:	\$9,525.00	\$0.00	\$9,525.00	\$0.00		
Hampshire Downs Apartments South	34413	633 NW 19TH	SEP-50142697	09-SEP-2020	1,230.00	0.00	1,230.00	0.00	0.00	USD	EOC RENT ASST 1441 NE Carlavay Way #93 Hillsboro, OR 97124
Hampshire Downs Apartments South					Totals:	\$1,230.00	\$0.00	\$1,230.00	\$0.00		
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashingtonCorneliusWarehouse-Sept 2020	01-SEP-2020	2,850.00	0.00	2,850.00	0.00	0.00	USD	Sept 2020 Cornelius Warehouse Lease Payment
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-100220	28-SEP-2020	2,850.00	0.00	2,850.00	0.00	0.00	USD	October 2020 Lease Payment for Cornelius Warehouse
Hanks Properties LLC					Totals:	\$5,700.00	\$0.00	\$5,700.00	\$0.00		
Harden Psychological Associates PC	25563	1791 NW 173RD	896	01-SEP-2020	6,220.00	0.00	6,220.00	0.00	0.00	USD	SO - pre-offer evals
Harden Psychological Associates PC					Totals:	\$6,220.00	\$0.00	\$6,220.00	\$0.00		
Henes Jackson Properties LLC	35211	555 PO BOX	SEP-50253158	15-SEP-2020	1,595.00	0.00	1,595.00	0.00	0.00	USD	EOC RENT ASST 158 NW Connell Ave Hillsboro, Or 97124
Henes Jackson Properties LLC					Totals:	\$1,595.00	\$0.00	\$1,595.00	\$0.00		
Hensley, Matt & Regina	35169	2844 PO BOX	SEP-50237857	02-SEP-2020	1,850.00	0.00	1,850.00	0.00	0.00	USD	EOC RENT ASST 3287 NE Brogden St Hillsboro OR 97124
Hensley, Matt & Regina	35169	2844 PO BOX	OCT-50237857	23-SEP-2020	1,850.00	0.00	1,850.00	0.00	0.00	USD	EOC RENT ASST 3287 NE Brogden St Hillsboro OR 97124
Hensley, Matt & Regina					Totals:	\$3,700.00	\$0.00	\$3,700.00	\$0.00		
Hernandez Figueroa, Maria Teresa	35200	19875 SOUTHVIEW	SEP-20154403	09-SEP-2020	971.00	0.00	971.00	0.00	0.00	USD	EOC RENT ASST 19875 SE Southview St Beaverton, OR 97007
Hernandez Figueroa, Maria Teresa					Totals:	\$971.00	\$0.00	\$971.00	\$0.00		
Hernandez Morales, Jose Salud	35196	2220 SE 53RD	SEP-50131099	08-SEP-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC RENT ASST 5810 SW 186th Terr Beaverton, OR 97078
Hernandez Morales, Jose Salud					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00		
High Impact Financial Analysis LLC	34928	79 N PEARL ST	1386	03-SEP-2020	12,689.25	0.00	12,689.25	0.00	0.00	USD	Analysis on Metro Bond Projects for August 2020
High Impact Financial Analysis LLC					Totals:	\$12,689.25	\$0.00	\$12,689.25	\$0.00		
Higher Ground Counseling Inc	32169	1750 SW SKYLINE 4		09-SEP-2020	1,051.33	0.00	1,051.33	0.00	0.00	USD	Counseling services for victims
Higher Ground Counseling Inc					Totals:	\$1,051.33	\$0.00	\$1,051.33	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	014154-083120	21-SEP-2020	606.05	0.00	606.05	0.00	0.00	USD	CCC Garbage service August 2020
Hillsboro Garbage Disposal Inc					Totals:	\$606.05	\$0.00	\$606.05	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO083120	18-SEP-2020	23,899.83	0.00	23,899.83	0.00	0.00	USD	August 2020 School District CET Collections
Hillsboro School District 1J					Totals:	\$23,899.83	\$0.00	\$23,899.83	\$0.00		
Hillsboro Towing Service	9485	895 SW BASELINE	307657	01-SEP-2020	115.00	0.00	115.00	0.00	0.00	USD	SO - towing for case 50-20-1517
Hillsboro Towing Service	9485	895 SW BASELINE	307889	03-SEP-2020	129.00	0.00	129.00	0.00	0.00	USD	SO - towing for case #50-20-1875
Hillsboro Towing Service	9485	895 SW BASELINE	308293	15-SEP-2020	257.00	0.00	257.00	0.00	0.00	USD	SO - towing for case #50-20-2606

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Hillsboro Towing Service				Totals:	\$501.00	\$0.00	\$501.00	\$0.00	\$0.00		
Hilltop Business Center LLC	35237	34860 PO BOX	CAMREFUND	21-SEP-2020	500.02	0.00	500.02	0.00	0.00	USD	Hilltop business center/Tigard WIC - CAM refund overpayment at 7360 SW Hunziker Rd Tigard, OR
Hilltop Business Center LLC				Totals:	\$500.02	\$0.00	\$500.02	\$0.00	\$0.00		
Holland Properties Inc	35195	5295 ELAM YOUNG	SEP-50266748	04-SEP-2020	1,195.00	0.00	1,195.00	0.00	0.00	USD	EOC RENT ASST 19833 SW 68th Ave Tualatin, OR 97062
Holland Properties Inc				Totals:	\$1,195.00	\$0.00	\$1,195.00	\$0.00	\$0.00		
Home Comfort ReConstruction LLC	34614	15185 CHRISBEN	H20-036	28-SEP-2020	8,600.00	0.00	8,600.00	0.00	0.00	USD	Hillsboro HR Project #H20-036 Gonzaga
Home Comfort ReConstruction LLC				Totals:	\$8,600.00	\$0.00	\$8,600.00	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	AUG2020FCG	01-SEP-2020	472.75	0.00	472.75	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	AUG2020OPI	02-SEP-2020	26,009.00	0.00	26,009.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 606				Totals:	\$26,481.75	\$0.00	\$26,481.75	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3494	21-SEP-2020	375.00	0.00	375.00	0.00	0.00	USD	K. Hahn-Acero housing 9/21 - 10/20/20
Homeward Bound	18856	13923 MISTLETOE	3490	02-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	R. Mason housing 9/1 - 9/30/20
Homeward Bound	18856	13923 MISTLETOE	027	03-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - housing service/George
Homeward Bound	18856	13923 MISTLETOE	3491	03-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Murray housing 8/24 - 9/23/20
Homeward Bound	18856	13923 MISTLETOE	3496	09-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	H. Spaulding housing 9/26 - 10/25/20
Homeward Bound	18856	13923 MISTLETOE	3497	09-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	M. Spillino housing 9/8 - 10/7/20
Homeward Bound	18856	13923 MISTLETOE	3492	16-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	M. Stott housing 9/16 - 10/15/20
Homeward Bound	18856	13923 MISTLETOE	3493	16-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	L. Luoto housing 9/16 - 10/15/20
Homeward Bound	18856	13923 MISTLETOE	3495	23-SEP-2020	5,200.00	0.00	5,200.00	0.00	0.00	USD	October 2020 IRISS house rent - P&P
Homeward Bound				Totals:	\$9,075.00	\$0.00	\$9,075.00	\$0.00	\$0.00		
Honey Bucket	9509	73399 PO BOX	0551709327	01-SEP-2020	93.50	0.00	93.50	0.00	0.00	USD	EOC COVID - 102 SW WASHINGTON ST, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0551713911	03-SEP-2020	187.00	0.00	187.00	0.00	0.00	USD	EOC COVID - 5525 SW MENLO DR, BEAVERTON
Honey Bucket	9509	73399 PO BOX	0551734546	17-SEP-2020	344.30	0.00	344.30	0.00	0.00	USD	EOC COVID - 442 SE 3RD AVE, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0551715684	04-SEP-2020	881.10	0.00	881.10	0.00	0.00	USD	EOC COVID - 12280 SW HALL BLVD, TIGARD
Honey Bucket	9509	73399 PO BOX	0551715683	04-SEP-2020	1,762.20	0.00	1,762.20	0.00	0.00	USD	EOC COVID - 34420 SW TV HWY, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551729089	14-SEP-2020	2,019.00	0.00	2,019.00	0.00	0.00	USD	EOC COVID - 802 NE 28TH AVE, HILLSBORO
Honey Bucket				Totals:	\$5,287.10	\$0.00	\$5,287.10	\$0.00	\$0.00		
Hoss Paving Inc	21649	291 PO BOX	179926-INT	29-SEP-2020	542.05	0.00	542.05	0.00	0.00	USD	Pjt #100442 Final Interest
Hoss Paving Inc	21649	291 PO BOX	179926-RET	29-SEP-2020	23,821.87	0.00	23,821.87	0.00	0.00	USD	Pjt #100442 Final Retainage Release
Hoss Paving Inc				Totals:	\$24,363.92	\$0.00	\$24,363.92	\$0.00	\$0.00		
House of Hope Recovery	27335	16398 SW 130TH	06459	05-SEP-2020	480.00	0.00	480.00	0.00	0.00	USD	S. Dedios housing 9/1 - 9/30/20
House of Hope Recovery	27335	16398 SW 130TH	6460	17-SEP-2020	480.00	0.00	480.00	0.00	0.00	USD	S. Watson housing 9/20 - 10/19/20
House of Hope Recovery	27335	16398 SW 130TH	6462	17-SEP-2020	480.00	0.00	480.00	0.00	0.00	USD	A. Johnson housing 9/23 - 10/22/20
House of Hope Recovery	27335	16398 SW 130TH	6461	24-SEP-2020	480.00	0.00	480.00	0.00	0.00	USD	A. Clay housing 9/20 - 10/19/20
House of Hope Recovery				Totals:	\$1,920.00	\$0.00	\$1,920.00	\$0.00	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18 AUG20	14-SEP-2020	7,520.35	0.00	7,520.35	0.00	0.00	USD	JUV - Family Navigator Services for Youth

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Immigrant & Refugee Community Organization				Totals:	\$7,520.35	\$0.00	\$7,520.35	\$0.00	\$0.00		
InfoUSA Marketing Inc	9564	957742 PO BOX	10003746770	02-SEP-2020	30,090.00	0.00	30,090.00	0.00	0.00	USD	COOP LIB - Reference USA Annual Fee
InfoUSA Marketing Inc				Totals:	\$30,090.00	\$0.00	\$30,090.00	\$0.00	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	48499371	22-SEP-2020	29.82	0.00	29.82	0.00	0.00	USD	SO - books for jail library
Ingram Library Services LLC	32305	277616 PO BOX	48393881	16-SEP-2020	48.52	0.00	48.52	0.00	0.00	USD	SO - books for jail library
Ingram Library Services LLC	32305	502779 PO BOX	2006184-AUG-2020	01-SEP-2020	811.40	0.00	811.40	0.00	0.00	USD	COOP LIB - West Slope Aug Statement
Ingram Library Services LLC	32305	277616 PO BOX	48394919	16-SEP-2020	1,296.95	0.00	1,296.95	0.00	0.00	USD	SO - books for jail library
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-AUG-2020	01-SEP-2020	2,505.68	0.00	2,505.68	0.00	0.00	USD	COOP LIB - CCT Aug Statement
Ingram Library Services LLC				Totals:	\$4,692.37	\$0.00	\$4,692.37	\$0.00	\$0.00		
Innova Legal Advisors PC	34370	1 CENTERPOINTE	3563	08-SEP-2020	18,315.00	0.00	18,315.00	0.00	0.00	USD	Pay Equity Project
Innova Legal Advisors PC				Totals:	\$18,315.00	\$0.00	\$18,315.00	\$0.00	\$0.00		
Innovative Interfaces Inc	30737	74008010 PO BOX	INV-INC26516	22-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	COOP LIB - Polaris new branch setup
Innovative Interfaces Inc				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Innovative Property Management LLC	34813	5295 ELAM YOUNG	SEP-50300996	18-SEP-2020	1,150.00	0.00	1,150.00	0.00	0.00	USD	EOC RENT ASST 1120 NE 17th Ave Apt I Hillsboro OR 97124
Innovative Property Management LLC				Totals:	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSOC2020NNN	28-SEP-2020	978.81	0.00	978.81	0.00	0.00	USD	DAVS OCT2020 NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNOCT2020 NNN	28-SEP-2020	4,766.44	0.00	4,766.44	0.00	0.00	USD	EYP OCT2020 NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSOC2020RENT	28-SEP-2020	7,243.18	0.00	7,243.18	0.00	0.00	USD	DAVS OCT2020 RENT
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNOCT2020 RENT	28-SEP-2020	34,336.33	0.00	34,336.33	0.00	0.00	USD	EYP OCT2020 RENT
Intercontinental Medical Services Inc				Totals:	\$47,324.76	\$0.00	\$47,324.76	\$0.00	\$0.00		
Intermountain Lock & Security Supply	32731	65158 PO BOX	2640337	04-SEP-2020	2,720.91	0.00	2,720.91	0.00	0.00	USD	Locking supplies
Intermountain Lock & Security Supply				Totals:	\$2,720.91	\$0.00	\$2,720.91	\$0.00	\$0.00		
JP Morgan Chase Bank NA	27552	78420 PO BOX	SEP-50216389	08-SEP-2020	1,223.94	0.00	1,223.94	0.00	0.00	USD	EOC MORTGAGE ASST 440 SW Meadow Dr Beaverton, OR 97006
JP Morgan Chase Bank NA	27552	78420 PO BOX	SEP-50189934	01-SEP-2020	2,030.81	0.00	2,030.81	0.00	0.00	USD	EOC MORTGAGE ASST 16255 SW Gage Lane Beaverton, Oregon 97006
JP Morgan Chase Bank NA				Totals:	\$3,254.75	\$0.00	\$3,254.75	\$0.00	\$0.00		
JPM Real Estate Services	26483	KATHIE M APTS	SEP-20153318	09-SEP-2020	1,150.00	0.00	1,150.00	0.00	0.00	USD	EOC RENT ASST 17890 SW Alexander St, Apt 14 Beaverton, OR 97006
JPM Real Estate Services				Totals:	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00001011	01-SEP-2020	16,359.00	0.00	16,359.00	0.00	0.00	USD	hearings officer svcs
Joe Turner PC Municipal Hearings Official				Totals:	\$16,359.00	\$0.00	\$16,359.00	\$0.00	\$0.00		
KPFF Consulting Engineers	15701	111 SW 5TH	340036	10-SEP-2020	6,975.02	0.00	6,975.02	0.00	0.00	USD	PJT #100308 8/31/20
KPFF Consulting Engineers				Totals:	\$6,975.02	\$0.00	\$6,975.02	\$0.00	\$0.00		
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	0013648930	01-SEP-2020	1,086,620.01	0.00	1,086,620.01	0.00	0.00	USD	Medical September 2020
Kaiser Foundation Health Plan of the Northwest				Totals:	\$1,086,620.01	\$0.00	\$1,086,620.01	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	48205	01-SEP-2020	963.00	0.00	963.00	0.00	0.00	USD	E-Discovery services for August 2020

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Karpel Solutions				Totals:	\$963.00	\$0.00	\$963.00	\$0.00	\$0.00		
Kaylee Apartments	35192	3007 22ND PL	SEP-50262754	04-SEP-2020	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT ASST 3007 22nd Pl Apt 3 Forest Grove, OR 97116
Kaylee Apartments				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Keefe Commissary Network LLC	32477	840100 PO BOX	2670613	10-SEP-2020	885.00	0.00	885.00	0.00	0.00	USD	SO - intake kits
Keefe Commissary Network LLC	32477	840100 PO BOX	2679043	17-SEP-2020	885.00	0.00	885.00	0.00	0.00	USD	SO - intake kits
Keefe Commissary Network LLC				Totals:	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$0.00		
Kim, Sok Tu & Kim, Ok Key	35217	3800 CEDAR HLLS	100309-55/57	10-SEP-2020	28,900.00	0.00	28,900.00	0.00	0.00	USD	ROW: R/W, TCE, PJT 100309, File 55/57
Kim, Sok Tu & Kim, Ok Key				Totals:	\$28,900.00	\$0.00	\$28,900.00	\$0.00	\$0.00		
Kittelston & Associates Inc	9768	40847 PO BOX	0112378	16-SEP-2020	206.56	0.00	206.56	0.00	0.00	USD	PJT #100496 8/31/20
Kittelston & Associates Inc	9768	40847 PO BOX	0112546	17-SEP-2020	510.06	0.00	510.06	0.00	0.00	USD	PJT #100404 8/31/20
Kittelston & Associates Inc	9768	40847 PO BOX	0112379	16-SEP-2020	516.38	0.00	516.38	0.00	0.00	USD	PJT #100497 8/31/20
Kittelston & Associates Inc	9768	40847 PO BOX	0112380	16-SEP-2020	722.93	0.00	722.93	0.00	0.00	USD	PJT #100515 8/31/20
Kittelston & Associates Inc				Totals:	\$1,955.93	\$0.00	\$1,955.93	\$0.00	\$0.00		
Kott, Mary H	35243	52129 FOXTAIL	SEP-20210237	23-SEP-2020	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC RENT ASST 5590 SW 182nd Ave Beaverton Or 97078
Kott, Mary H				Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00		
L & G Investment LLC	18537	998 NE 17TH	SEP-50256502	02-SEP-2020	1,060.00	0.00	1,060.00	0.00	0.00	USD	EOC RENT ASST 1548 SE Walnut Apt 1 Hillsboro OR 97123
L & G Investment LLC				Totals:	\$1,060.00	\$0.00	\$1,060.00	\$0.00	\$0.00		
L N Curtis & Sons	28403	39000 PO BOX	INV420778	08-SEP-2020	1,090.00	0.00	1,090.00	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons				Totals:	\$1,090.00	\$0.00	\$1,090.00	\$0.00	\$0.00		
Lakeside Industries Inc	9794	35143 PO BOX	136219	05-SEP-2020	169.00	0.00	169.00	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	138218	05-SEP-2020	5,487.69	0.00	5,487.69	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	136217	05-SEP-2020	13,942.18	0.00	13,942.18	0.00	0.00	USD	Asphalt
Lakeside Industries Inc				Totals:	\$19,598.87	\$0.00	\$19,598.87	\$0.00	\$0.00		
Lakeview Loan Servicing LLC	35102	60509 PO BOX	SEP-50203644	28-SEP-2020	914.36	0.00	914.36	0.00	0.00	USD	EOC MORTGAGE ASST 1701 Fir Rd Forest Grove OR 97116 ACCT # 0024938094
Lakeview Loan Servicing LLC	35102	60509 PO BOX	SEP-50336229	22-SEP-2020	2,667.38	0.00	2,667.38	0.00	0.00	USD	EOC MORTGAGE ASST 8142 SW Campion Ct Beaverton, OR 97008 Loan # 0046003885
Lakeview Loan Servicing LLC				Totals:	\$3,581.74	\$0.00	\$3,581.74	\$0.00	\$0.00		
Lara Media Services LLC	34880	2156 BROADWAY	121201	08-SEP-2020	7,680.00	0.00	7,680.00	0.00	0.00	USD	ECO - COVID19 MEDIA SERVICES
Lara Media Services LLC				Totals:	\$7,680.00	\$0.00	\$7,680.00	\$0.00	\$0.00		
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	168874087	16-SEP-2020	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA case# 394049
Legacy Emanuel Hospital & Health Center	9862	5939 POB CARES	WACOUNTY9222020	22-SEP-2020	122,870.00	0.00	122,870.00	0.00	0.00	USD	Child Abuse medical assessments for July-September 2020
Legacy Emanuel Hospital & Health Center				Totals:	\$122,875.00	\$0.00	\$122,875.00	\$0.00	\$0.00		
Legacy Property Management	35261	15365 SE 114TH	SEP-50367707	29-SEP-2020	1,140.00	0.00	1,140.00	0.00	0.00	USD	EOC RENT ASST 632 SE 7th Ave Apt A Hillsboro OR 97123
Legacy Property Management				Totals:	\$1,140.00	\$0.00	\$1,140.00	\$0.00	\$0.00		
LifeWorks NW	11239	14600 CORNELL	ADMIN2008	14-SEP-2020	300.00	0.00	300.00	0.00	0.00	USD	2020.08 Admin Cost Support
LifeWorks NW	11239	14600 CORNELL	CHOICE2008	16-SEP-2020	545.93	0.00	545.93	0.00	0.00	USD	2020.08 CHOICE Flex Funds
LifeWorks NW	11239	14600 CORNELL	A&DFLEX2008	17-SEP-2020	1,168.33	0.00	1,168.33	0.00	0.00	USD	2020.08 SE 66 Flex Funds

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LifeWorks NW	11239	14600 CORNELL	0591-2008	14-SEP-2020	1,253.74	0.00	1,253.74	0.00	0.00	USD	2020.08 Crisis Peer Family Support
LifeWorks NW	11239	14600 CORNELL	GF-Flex2008	16-SEP-2020	1,932.00	0.00	1,932.00	0.00	0.00	USD	2020.08 Flex Funds
LifeWorks NW	11239	14600 CORNELL	0590-2008	14-SEP-2020	7,003.36	0.00	7,003.36	0.00	0.00	USD	2020.08 COVID Community Counseling
LifeWorks NW	11239	14600 CORNELL	0572-2008B	14-SEP-2020	12,513.27	0.00	12,513.27	0.00	0.00	USD	2020.08 HSO Children's Relief Nursery
LifeWorks NW	11239	14600 CORNELL	0578-2008	10-SEP-2020	16,050.75	0.00	16,050.75	0.00	0.00	USD	2020.08 SUD Services
LifeWorks NW	11239	14600 CORNELL	0531-2008	14-SEP-2020	18,413.85	0.00	18,413.85	0.00	0.00	USD	2020.08 Promotora
LifeWorks NW	11239	14600 CORNELL	0018-2008	14-SEP-2020	30,028.78	0.00	30,028.78	0.00	0.00	USD	2020.08 CCBHC
LifeWorks NW	11239	14600 CORNELL	05112008	14-SEP-2020	40,555.40	0.00	40,555.40	0.00	0.00	USD	2020.08 SE26A EASA
LifeWorks NW	11239	14600 CORNELL	A&D2008	10-SEP-2020	51,838.06	0.00	51,838.06	0.00	0.00	USD	2020.08 SE 66, 62, 67, 81 Services
LifeWorks NW	11239	14600 CORNELL	0538-2008	14-SEP-2020	75,565.02	0.00	75,565.02	0.00	0.00	USD	2020.08 Healthy Families
LifeWorks NW					Totals:	\$257,168.49	\$0.00	\$257,168.49	\$0.00	\$0.00	
Liu, Andy	20312	8315 HELVETIA	SEP-50296563	14-SEP-2020	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC RENT ASST 24695 NW Groveland Dr Hillsboro OR 97124
Liu, Andy					Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	
Lusk, Laurie L	31448	18015 PO BOX	Jul 2020 - CH	21-SEP-2020	816.91	0.00	816.91	0.00	0.00	USD	JUV - Therapy Sessions
Lusk, Laurie L	31448	18015 PO BOX	Aug 2020 - CH	21-SEP-2020	882.87	0.00	882.87	0.00	0.00	USD	JUV - Therapy Sessions
Lusk, Laurie L					Totals:	\$1,699.78	\$0.00	\$1,699.78	\$0.00	\$0.00	
Lyda Excavating Inc	25573	365 PO BOX	182574-2	14-SEP-2020	221,098.39	0.00	221,098.39	0.00	0.00	USD	Project #100379
Lyda Excavating Inc					Totals:	\$221,098.39	\$0.00	\$221,098.39	\$0.00	\$0.00	
M D Watson Construction Inc	31465	17520 SUG PLUM	4449	15-SEP-2020	185.00	0.00	185.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	4452	15-SEP-2020	200.00	0.00	200.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	4453	15-SEP-2020	350.00	0.00	350.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	4451	15-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc					Totals:	\$1,235.00	\$0.00	\$1,235.00	\$0.00	\$0.00	
MJ Hughes Construction Inc	28744	11510 NE 87TH	100478-2	23-SEP-2020	409,493.22	0.00	409,493.22	0.00	0.00	USD	Pjt #100478 Pay Estimate #2
MJ Hughes Construction Inc					Totals:	\$409,493.22	\$0.00	\$409,493.22	\$0.00	\$0.00	
Madrona Joes LLC	34895	10300 SW NIMBUS	KG102247-090120	01-SEP-2020	27,781.29	0.00	27,781.29	0.00	0.00	USD	Sept 2020 SunTech Elections Lease Payment
Madrona Joes LLC	34895	1125 SE 6TH	KG102247-100120	28-SEP-2020	27,781.29	0.00	27,781.29	0.00	0.00	USD	October 2020 Lease Payment for SunTech Elections
Madrona Joes LLC					Totals:	\$55,562.58	\$0.00	\$55,562.58	\$0.00	\$0.00	
Mallard Investments Inc	35022	6107 SW MURRAY	SEP-50362254	25-SEP-2020	1,995.95	0.00	1,995.95	0.00	0.00	USD	EOC RENT ASST 15176 SW Canyon Wren Way Beaverton, OR 97007
Mallard Investments Inc					Totals:	\$1,995.95	\$0.00	\$1,995.95	\$0.00	\$0.00	
Marcom Investigations LLC	31265	1155 PO BOX	09142020	14-SEP-2020	660.00	0.00	660.00	0.00	0.00	USD	SO - background investigations
Marcom Investigations LLC					Totals:	\$660.00	\$0.00	\$660.00	\$0.00	\$0.00	
McCain Inc	9969	2365 OAK RIDGE	INV0252337	01-SEP-2020	2,595.00	0.00	2,595.00	0.00	0.00	USD	misc items
McCain Inc					Totals:	\$2,595.00	\$0.00	\$2,595.00	\$0.00	\$0.00	
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-39	01-SEP-2020	13,736.30	0.00	13,736.30	0.00	0.00	USD	2020.08 Peer Delivered Services
Mental Health Association of Oregon					Totals:	\$13,736.30	\$0.00	\$13,736.30	\$0.00	\$0.00	



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Merina & Company LLP	28777	7624 SW MOHAWK	12885	09-SEP-2020	787.50	0.00	787.50	0.00	0.00	USD	SVCS
Merina & Company LLP					Totals:	\$787.50	\$0.00	\$787.50	\$0.00		
Mesher Supply Co	26285	14768 PO BOX	1213061	10-SEP-2020	1,710.52	0.00	1,710.52	0.00	0.00	USD	WO#001189 Water Heater Replacement Parts for Walnut Street Center
Mesher Supply Co	26285	14768 PO BOX	1212753	10-SEP-2020	8,468.71	0.00	8,468.71	0.00	0.00	USD	WO#001189 Water Heater For Walnut Street Center Replacement
Mesher Supply Co					Totals:	\$10,179.23	\$0.00	\$10,179.23	\$0.00		
Metro	9997	CHECK 4500 POB	CET 083120	18-SEP-2020	20,041.91	0.00	20,041.91	0.00	0.00	USD	August 2020 CET Fees Collected
Metro					Totals:	\$20,041.91	\$0.00	\$20,041.91	\$0.00		
Metro West Ambulance Inc	10003	609 NW COAST	20191117	18-SEP-2020	61.60	0.00	61.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20178830	02-SEP-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20182593	07-SEP-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20184131	09-SEP-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20185762	11-SEP-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20114639	14-SEP-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20187714	14-SEP-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20189365	16-SEP-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20194829	23-SEP-2020	80.20	0.00	80.20	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20-197670	26-SEP-2020	91.00	0.00	91.00	0.00	0.00	USD	EOC COVID - PATIENT TRANSPORT
Metro West Ambulance Inc					Totals:	\$769.00	\$0.00	\$769.00	\$0.00		
Micah 6:8 LLC	29734	19020 SHAW	SEP-50131644	03-SEP-2020	1,391.08	0.00	1,391.08	0.00	0.00	USD	EOC RENT ASST 5230 SW 175th Ave Apt 2 Beaverton, OR 97078
Micah 6:8 LLC					Totals:	\$1,391.08	\$0.00	\$1,391.08	\$0.00		
Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	201560-01	21-SEP-2020	274,000.00	0.00	274,000.00	0.00	0.00	USD	Small Business Grant Program- Amendment #1 to MESO for City of Wilsonville/King City/Durham/Gaston allocations
Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	201387-01	23-SEP-2020	4,000,000.00	0.00	4,000,000.00	0.00	0.00	USD	CARES - CRF - Childcare Grant to Micro Enterprises Services of Oregon (MESO) Payment#1
Micro Enterprise Services of Oregon					Totals:	\$4,274,000.00	\$0.00	\$4,274,000.00	\$0.00		
Mortgage Solutions of Colorado LLC	35255	650094 PO BOX	SEP-50323013	29-SEP-2020	1,844.17	0.00	1,844.17	0.00	0.00	USD	EOC MORTGAGE ASST 1087 S Jasper St Cornelius, OR 97113 Loan# 0820111987
Mortgage Solutions of Colorado LLC					Totals:	\$1,844.17	\$0.00	\$1,844.17	\$0.00		
Mountain View Estates	35075	6950 SW HAMPTON	SEP-50337856	22-SEP-2020	1,590.00	0.00	1,590.00	0.00	0.00	USD	EOC RENT ASST Space Rent & Mobile Housing Payment 13620 SW Beef Bend Rd Unit #23 Tigard, OR 97224
Mountain View Estates					Totals:	\$1,590.00	\$0.00	\$1,590.00	\$0.00		
Mr Cooper Group Inc	35225	650783 PO BOX	SEP-50258484	17-SEP-2020	1,947.35	0.00	1,947.35	0.00	0.00	USD	EOC MORTGAGE ASST 2714 Maywood DR Forest Grove, OR 97116 419094685
Mr Cooper Group Inc					Totals:	\$1,947.35	\$0.00	\$1,947.35	\$0.00		
Murraysmith Inc	13761	888 SW 5TH	20-2898.00-1	17-SEP-2020	897.99	0.00	897.99	0.00	0.00	USD	PJT #100466 8/31/20
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-31	20-SEP-2020	6,348.29	0.00	6,348.29	0.00	0.00	USD	PJT #100365 8/1/20-8/31/20
Murraysmith Inc	13761	888 SW 5TH	18-2249.00-23	14-SEP-2020	12,234.53	0.00	12,234.53	0.00	0.00	USD	PJT #100398 8/1/20-8/31/20
Murraysmith Inc					Totals:	\$19,480.81	\$0.00	\$19,480.81	\$0.00		
NDAAs Insurance Services	32194	1190 FLEX CT	09022020	02-SEP-2020	13,969.07	0.00	13,969.07	0.00	0.00	USD	NDAAs Disciplinary Proceedings Costs of Defense Insurance for DA Office

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
NDA Insurance Services					Totals:	\$13,969.07	\$0.00	\$13,969.07	\$0.00	\$0.00	
NW Natural	10226	6017 PDX OR	1165809-3-20200831	18-SEP-2020	15.69	0.00	15.69	0.00	0.00	USD	Comm Dev Aug20
NW Natural	10226	6017 PDX OR	923318-0-091820	18-SEP-2020	15.69	0.00	15.69	0.00	0.00	USD	Sept 2020 Utilities
NW Natural	10226	6017 PDX OR	501894-0-091620	16-SEP-2020	22.94	0.00	22.94	0.00	0.00	USD	Sept 2020 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-091420	14-SEP-2020	60.36	0.00	60.36	0.00	0.00	USD	Sept 2020 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-091420	14-SEP-2020	84.31	0.00	84.31	0.00	0.00	USD	Sept 2020 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-091020	10-SEP-2020	560.96	0.00	560.96	0.00	0.00	USD	Sept 2020 Utilities
NW Natural	10226	6017 PDX OR	24314-9-090120	01-SEP-2020	2,417.64	0.00	2,417.64	0.00	0.00	USD	August 2020 Utilities
NW Natural					Totals:	\$3,177.59	\$0.00	\$3,177.59	\$0.00	\$0.00	
New York Times Company	31498	371456 PO BOX	900955261-2021	06-SEP-2020	5,512.00	0.00	5,512.00	0.00	0.00	USD	COOP LIB - NYT annual fee 9/1/20 - 8/30/21
New York Times Company					Totals:	\$5,512.00	\$0.00	\$5,512.00	\$0.00	\$0.00	
Newberg School District 29	23723	714 E 6TH	NWBRG083120	18-SEP-2020	1,822.08	0.00	1,822.08	0.00	0.00	USD	August 2020 School District CET Collections
Newberg School District 29					Totals:	\$1,822.08	\$0.00	\$1,822.08	\$0.00	\$0.00	
Nguyen, Kevin T	35214	2750 CORN PASS	100254-016	09-SEP-2020	5,900.00	0.00	5,900.00	0.00	0.00	USD	ROW: R/W, PUE, TCE, PJT 100254, File 016
Nguyen, Kevin T					Totals:	\$5,900.00	\$0.00	\$5,900.00	\$0.00	\$0.00	
North Ridge Apartment Homes LLC	34864	9400 BARNES MAI	SEP-50337938	22-SEP-2020	1,438.13	0.00	1,438.13	0.00	0.00	USD	EOC RENT ASST 21159 NW Galice Lane, Apt 103 Portland, OR 97229
North Ridge Apartment Homes LLC					Totals:	\$1,438.13	\$0.00	\$1,438.13	\$0.00	\$0.00	
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23498	14-SEP-2020	581.20	0.00	581.20	0.00	0.00	USD	Capret Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23500	14-SEP-2020	1,376.16	0.00	1,376.16	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23499	14-SEP-2020	3,425.16	0.00	3,425.16	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc					Totals:	\$5,382.52	\$0.00	\$5,382.52	\$0.00	\$0.00	
Northwest EMS Associates LLC	31532	5525 BAY CREEK	AUG2020	01-SEP-2020	6,045.00	0.00	6,045.00	0.00	0.00	USD	SVCS
Northwest EMS Associates LLC					Totals:	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00	
Northwest Enforcement Inc	34751	30625 PO BOX	20-2609	01-SEP-2020	14,892.00	0.00	14,892.00	0.00	0.00	USD	EOC RESPITE CENTER SECURITY 8/16 - 8/31/20
Northwest Enforcement Inc	34751	30625 PO BOX	20-2807	16-SEP-2020	17,824.55	0.00	17,824.55	0.00	0.00	USD	EOC RESPITE CENTER SECURITY 9/1 - 9/15/20
Northwest Enforcement Inc					Totals:	\$32,716.55	\$0.00	\$32,716.55	\$0.00	\$0.00	
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	301	08-SEP-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	300	04-SEP-2020	800.00	0.00	800.00	0.00	0.00	USD	SO - medical evals
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	302	11-SEP-2020	800.00	0.00	800.00	0.00	0.00	USD	SO - medical evals
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	299	08-SEP-2020	2,400.00	0.00	2,400.00	0.00	0.00	USD	SO - medical evals
Northwest Occupational Medicine Center Inc					Totals:	\$4,400.00	\$0.00	\$4,400.00	\$0.00	\$0.00	
OCENS	32795	22608 MARINE S	29010190	01-SEP-2020	4,014.08	0.00	4,014.08	0.00	0.00	USD	Payment for annual satellite phone service and minutes (FY20-21).
OCENS					Totals:	\$4,014.08	\$0.00	\$4,014.08	\$0.00	\$0.00	
Occupational Safety Health & Wellness LLC	30724	16200 PACIFIC	1180	27-SEP-2020	12,075.00	0.00	12,075.00	0.00	0.00	USD	OSHW Annual Access Fee FY 20-21
Occupational Safety Health & Wellness LLC					Totals:	\$12,075.00	\$0.00	\$12,075.00	\$0.00	\$0.00	

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OnPoint Community Credit Union	26936	2701 NW VAUGHN	SEP-50129530	09-SEP-2020	1,115.40	0.00	1,115.40	0.00	0.00	USD	EOC MORTGAGE ASST 18092 SW Niks Dr Beaverton, OR 97003
OnPoint Community Credit Union				Totals:	\$1,115.40	\$0.00	\$1,115.40	\$0.00	\$0.00		
Online Computer Library Center Inc	10259	5405 PO BOX	1000070053	01-SEP-2020	13,299.96	0.00	13,299.96	0.00	0.00	USD	COOP LIB - FirstSearch FY 20-21
Online Computer Library Center Inc				Totals:	\$13,299.96	\$0.00	\$13,299.96	\$0.00	\$0.00		
Onyx Management Group LLC	35206	6105 S MACADAM	SEP-50285214	10-SEP-2020	970.00	0.00	970.00	0.00	0.00	USD	EOC RENT ASST 6320 SW Lombard Ave#11 Beaverton, OR 97008
Onyx Management Group LLC				Totals:	\$970.00	\$0.00	\$970.00	\$0.00	\$0.00		
Orchards at Orenco 1	29952	6520 NE CHERRY	SEP-50246371	01-SEP-2020	819.00	0.00	819.00	0.00	0.00	USD	EOC RENT ASST 6520 NE Cherry Dr. Apt. 207 Hillsboro, OR 97123
Orchards at Orenco 1				Totals:	\$819.00	\$0.00	\$819.00	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100510 Brown	03-SEP-2020	455.83	0.00	455.83	0.00	0.00	USD	PJT #100510 Brown Contracting
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLlfeeGSIWCCC	16-SEP-2020	661.87	0.00	661.87	0.00	0.00	USD	BOLI fee GSI Builders contract 20-1482 exp 12/31/2020 Wash Street Con Center Shower & Lockers TI
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLlfeeESComm	16-SEP-2020	700.00	0.00	700.00	0.00	0.00	USD	3550800 Audio Visual System;All Buildings; IES contract 20-1503 exp 7/31/2025
Oregon Bureau of Labor & Industries				Totals:	\$1,817.70	\$0.00	\$1,817.70	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26606	02-SEP-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 393590
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26582	03-SEP-2020	103.00	0.00	103.00	0.00	0.00	USD	interp services for DA case# 391500
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26578	13-SEP-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 09/01/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26609	13-SEP-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 09/08/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26624	14-SEP-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 393884
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26626	15-SEP-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 09/15/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26643	17-SEP-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 09/17/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26648	18-SEP-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. services for DA case# 394049
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26652	18-SEP-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 09/18/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26655	21-SEP-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 393664
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26671	22-SEP-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 09/22/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26678	24-SEP-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 39425
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26649	10-SEP-2020	123.00	0.00	123.00	0.00	0.00	USD	Justice Court - Interpretation - 09/10/2020
Oregon Certified Interpreters Network Inc				Totals:	\$1,359.00	\$0.00	\$1,359.00	\$0.00	\$0.00		
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	17CV00511	23-SEP-2020	30.38	0.00	30.38	0.00	0.00	USD	SO - Asset Forfeiture Gompers
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	20CV15072	23-SEP-2020	43.71	0.00	43.71	0.00	0.00	USD	SO - Asset Forfeiture Quintanilla
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	20CV19092	23-SEP-2020	55.81	0.00	55.81	0.00	0.00	USD	SO - Asset Forfeiture Lisle
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	20CV23622	23-SEP-2020	80.56	0.00	80.56	0.00	0.00	USD	SO - Asset Forfeiture Blevins
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	20CV23615	23-SEP-2020	504.81	0.00	504.81	0.00	0.00	USD	SO - Asset Forfeiture Villanueva
Oregon Criminal Justice Commission	26247	885 SUMMER DRUG	092320 Forfeitures	23-SEP-2020	5,722.20	0.00	5,722.20	0.00	0.00	USD	SO - Asset Forfeitures 9/23/2020

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Criminal Justice Commission				Totals:	\$6,437.47	\$0.00	\$6,437.47	\$0.00	\$0.00		
Oregon Dental Service	31525	601 2ND CLAIMS	202560000651 September 6-12, 2020	06-SEP-2020	19,319.90	0.00	19,319.90	0.00	0.00	USD	September 6-12, 2020
Oregon Dental Service	31525	601 2ND CLAIMS	202490000475 September 1-5, 2020	01-SEP-2020	31,970.32	0.00	31,970.32	0.00	0.00	USD	September 1-5, 2020
Oregon Dental Service	31525	601 2ND CLAIMS	20270000619 September 20-26, 2020	20-SEP-2020	34,262.30	0.00	34,262.30	0.00	0.00	USD	September 20-26, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	202630000517 September 13-19, 2020	13-SEP-2020	38,022.70	0.00	38,022.70	0.00	0.00	USD	September 13-19, 2020 Dental Claims
Oregon Dental Service				Totals:	\$123,575.22	\$0.00	\$123,575.22	\$0.00	\$0.00		
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	083120 Surcharge	18-SEP-2020	47,074.78	0.00	47,074.78	0.00	0.00	USD	August 2020 State Surcharge
Oregon Department of Consumer & Business Services				Totals:	\$47,074.78	\$0.00	\$47,074.78	\$0.00	\$0.00		
Oregon Department of Corrections	11058	2575 CENTER NE	AR026132	14-SEP-2020	812.51	0.00	812.51	0.00	0.00	USD	CCC - Aug. 2020 Resident Meds
Oregon Department of Corrections				Totals:	\$812.51	\$0.00	\$812.51	\$0.00	\$0.00		
Oregon Department of Education	11042	255 CAPTOL FOOD	092320 Forfeitures	23-SEP-2020	2,861.10	0.00	2,861.10	0.00	0.00	USD	SO - Asset Forfeitures 9/23/2020
Oregon Department of Education				Totals:	\$2,861.10	\$0.00	\$2,861.10	\$0.00	\$0.00		
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	092320 Forfeitures	23-SEP-2020	1,430.57	0.00	1,430.57	0.00	0.00	USD	SO - Asset Forfeitures 9/23/2020
Oregon Department of Environmental Quality				Totals:	\$1,430.57	\$0.00	\$1,430.57	\$0.00	\$0.00		
Oregon Department of Human Services	8981	14006 POB DHSRU	2020-09-21TCM	21-SEP-2020	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:	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00		
Oregon Department of Revenue	11047	14730 PO BOX	JC-ODR AUG20	21-SEP-2020	38,445.75	0.00	38,445.75	0.00	0.00	USD	Acct ID 01724937-72 Wash. Co. Justice Crt ASSESSMENTS FOR AUG 2020
Oregon Department of Revenue				Totals:	\$38,445.75	\$0.00	\$38,445.75	\$0.00	\$0.00		
Oregon Department of State Police	10406	4395 POB 08	ARZ12369	09-SEP-2020	4,605.00	0.00	4,605.00	0.00	0.00	USD	SO-Concealed Handgun Licenses
Oregon Department of State Police				Totals:	\$4,605.00	\$0.00	\$4,605.00	\$0.00	\$0.00		
Oregon Department of Transportation	11050	LGIP	RVF28648 090120	01-SEP-2020	6.26	0.00	6.26	0.00	0.00	USD	PJT #002572 8/5/20-9/1/20
Oregon Department of Transportation	11050	LGIP	RVF32553 090120	01-SEP-2020	40.98	0.00	40.98	0.00	0.00	USD	PJT #100260 8/5/20-9/1/20
Oregon Department of Transportation	11050	1905 LANA NE	Vehicle Code Books-2021	09-SEP-2020	56.00	0.00	56.00	0.00	0.00	USD	8 code books
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 090420	04-SEP-2020	100.21	0.00	100.21	0.00	0.00	USD	PJT #100295 8/1/20-8/31/20
Oregon Department of Transportation	11050	LGIP	RVF29469 090120	01-SEP-2020	186.89	0.00	186.89	0.00	0.00	USD	PJT #100273 8/5/20-9/1/20
Oregon Department of Transportation	11050	LGIP	RVF29565 090120	01-SEP-2020	458.37	0.00	458.37	0.00	0.00	USD	PJT #002572 8/5/20-9/1/20
Oregon Department of Transportation	11050	LGIP	RVE02087 090120	01-SEP-2020	1,010.53	0.00	1,010.53	0.00	0.00	USD	PJT #100274 8/5/20-9/1/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008	04-SEP-2020	1,235.50	0.00	1,235.50	0.00	0.00	USD	PJT #100294 8/1/20-8/31/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23024 083120	04-SEP-2020	1,481.88	0.00	1,481.88	0.00	0.00	USD	8/1/20-8/31/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 090420	04-SEP-2020	1,963.73	0.00	1,963.73	0.00	0.00	USD	PJT #100100 8/1/20-8/31/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23070 090420	04-SEP-2020	3,182.01	0.00	3,182.01	0.00	0.00	USD	8/1/20-8/31/20

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Oregon Department of Transportation				Totals:	\$9,722.36	\$0.00	\$9,722.36	\$0.00	\$0.00		
Oregon Division of State Lands	11051	775 SUMMER NE	Permit App PJT #100309	24-SEP-2020	826.00	0.00	826.00	0.00	0.00	USD	PJT #100309 Permit app
Oregon Division of State Lands				Totals:	\$826.00	\$0.00	\$826.00	\$0.00	\$0.00		
Oregon LBME LLC	22588	865 TOMAHAWK	3328	15-SEP-2020	5,060.00	0.00	5,060.00	0.00	0.00	USD	LBME training program expenses for Christiam and Daniel
Oregon LBME LLC				Totals:	\$5,060.00	\$0.00	\$5,060.00	\$0.00	\$0.00		
Oregon Law Center	27805	230 NE 2ND	DA2019-15	09-SEP-2020	2,988.00	0.00	2,988.00	0.00	0.00	USD	Grant approved Legal services for Victims
Oregon Law Center				Totals:	\$2,988.00	\$0.00	\$2,988.00	\$0.00	\$0.00		
Oregon Mainline Paving LLC	32528	768 PO BOX	100329-10PIRR	23-SEP-2020	488.39	0.00	488.39	0.00	0.00	USD	PJT #100329 Partial Int Ret Rel
Oregon Mainline Paving LLC	32528	768 PO BOX	100329-10PRR	23-SEP-2020	27,000.00	0.00	27,000.00	0.00	0.00	USD	PJT #100329 Partial Ret Rel
Oregon Mainline Paving LLC				Totals:	\$27,488.39	\$0.00	\$27,488.39	\$0.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1327367 SA	05-SEP-2020	(48,804.30)	0.00	(48,804.30)	0.00	0.00	USD	PP2018 SA
Oregon PERS	10389	2127 PO BOX	1325853 SA	05-SEP-2020	(181.36)	0.00	(181.36)	0.00	0.00	USD	PP2016, 2017 SA
Oregon PERS	10389	2127 PO BOX	1326951	05-SEP-2020	(149.30)	0.00	(149.30)	0.00	0.00	USD	PP1921 (Toles)
Oregon PERS	10389	2127 PO BOX	1328293 SA	05-SEP-2020	(139.78)	0.00	(139.78)	0.00	0.00	USD	PP2018 SA
Oregon PERS	10389	2127 PO BOX	1326952	05-SEP-2020	(105.34)	0.00	(105.34)	0.00	0.00	USD	PP1921 (Toles) UAL
Oregon PERS	10389	2127 PO BOX	1325420 SA	05-SEP-2020	(29.61)	0.00	(29.61)	0.00	0.00	USD	PP2017 SA
Oregon PERS	10389	2127 PO BOX	1325356	05-SEP-2020	28.56	0.00	28.56	0.00	0.00	USD	PP1707 (Van) UAL
Oregon PERS	10389	2127 PO BOX	1325355	05-SEP-2020	100.79	0.00	100.79	0.00	0.00	USD	PP1707 (Van)
Oregon PERS	10389	2127 PO BOX	1325421	05-SEP-2020	394.68	0.00	394.68	0.00	0.00	USD	PP2017 UAL
Oregon PERS	10389	2127 PO BOX	1325419	05-SEP-2020	561.04	0.00	561.04	0.00	0.00	USD	PP2017
Oregon PERS	10389	2127 PO BOX	1328294	05-SEP-2020	1,863.17	0.00	1,863.17	0.00	0.00	USD	PP2018 UAL
Oregon PERS	10389	2127 PO BOX	1325854	05-SEP-2020	2,417.40	0.00	2,417.40	0.00	0.00	USD	PP2016, 2017 UAL
Oregon PERS	10389	2127 PO BOX	1328292	05-SEP-2020	3,678.86	0.00	3,678.86	0.00	0.00	USD	PP2018
Oregon PERS	10389	2127 PO BOX	1325852	05-SEP-2020	3,918.15	0.00	3,918.15	0.00	0.00	USD	PP2016, 2017
Oregon PERS	10389	2127 PO BOX	1327368	05-SEP-2020	650,503.57	0.00	650,503.57	0.00	0.00	USD	PP2018 UAL
Oregon PERS	10389	2127 PO BOX	1327366	05-SEP-2020	1,141,100.48	0.00	1,141,100.48	0.00	0.00	USD	PP2018
Oregon PERS				Totals:	\$1,755,157.01	\$0.00	\$1,755,157.01	\$0.00	\$0.00		
Oregon State Treasury	11070	350 WINTER NE	092320 Forfeitures	23-SEP-2020	2,739.60	0.00	2,739.60	0.00	0.00	USD	SO - Asset Forfeitures 9/23/2020
Oregon State Treasury				Totals:	\$2,739.60	\$0.00	\$2,739.60	\$0.00	\$0.00		
Oregonian Media Group	28101	77000 PO BOX	0009706221	08-SEP-2020	251.29	0.00	251.29	0.00	0.00	USD	SO - Sep unclaimed property ad
Oregonian Media Group	28101	77000 PO BOX	0002620117	03-SEP-2020	420.63	0.00	420.63	0.00	0.00	USD	CDBG/HOME Application Notice
Oregonian Media Group	28101	77000 PO BOX	0009719341	09-SEP-2020	847.32	0.00	847.32	0.00	0.00	USD	20-21- Supplement Budget Hearing 9/8/20
Oregonian Media Group				Totals:	\$1,519.24	\$0.00	\$1,519.24	\$0.00	\$0.00		
Orengo Garden Apartments	35208	6199 NE ALDER	SEP-755213	14-SEP-2020	613.00	0.00	613.00	0.00	0.00	USD	EOC RENT ASST 6375 NE Alder St Hillsboro OR 97124
Orengo Garden Apartments				Totals:	\$613.00	\$0.00	\$613.00	\$0.00	\$0.00		
Otak Incorporated	12924	808 SW 3RD	92000079	08-SEP-2020	19,923.22	0.00	19,923.22	0.00	0.00	USD	PJT #100413 8/28/20

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Otak Incorporated				Totals:	\$19,923.22	\$0.00	\$19,923.22	\$0.00	\$0.00		
PHH Mortgage Corporation	12433	1 MORTGAGE PAY	SEP-50049584	11-SEP-2020	798.16	0.00	798.16	0.00	0.00	USD	EOC MORTGAGE ASST Loan#0080439318 Alejandro Mejia 5835 SW 192nd Aloha OR 97078
PHH Mortgage Corporation				Totals:	\$798.16	\$0.00	\$798.16	\$0.00	\$0.00		
PNC Bank NA	35205	300 5TH AVE	SEP-50178117	10-SEP-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC MORTGAGE ASST 8565 SW Joelle CT Tigard OR 97223
PNC Bank NA				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	35010000416-Washingt on Cty-Sept2020	01-SEP-2020	9,541.00	0.00	9,541.00	0.00	0.00	USD	Setp 2020 Twin Oaks Lease Payment
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	35010000416Washingt on/County-100120	28-SEP-2020	9,541.00	0.00	9,541.00	0.00	0.00	USD	October 2020 Lease Payment for Twin Oaks
Pacific NW Properties Limited Partnership				Totals:	\$19,082.00	\$0.00	\$19,082.00	\$0.00	\$0.00		
Pacific Retail Corporation	34872	112 CLARK RD	OR-WACO-183002-0	28-SEP-2020	64,200.00	0.00	64,200.00	0.00	0.00	USD	ReUsable Cloth Face Mask
Pacific Retail Corporation				Totals:	\$64,200.00	\$0.00	\$64,200.00	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	2440 POB COBRA	INV0018170	01-SEP-2020	2,292.25	0.00	2,292.25	0.00	0.00	USD	COBRA admin fees September 2020
PacificSource Administrators Inc	26210	70168 POB FSA	359609	01-SEP-2020	2,324.00	0.00	2,324.00	0.00	0.00	USD	September 2020 FSA/DCAP Member Fee
PacificSource Administrators Inc				Totals:	\$4,616.25	\$0.00	\$4,616.25	\$0.00	\$0.00		
Park Creek Village	35176	2065 SE 44TH	SEP-50250465	01-SEP-2020	1,591.85	0.00	1,591.85	0.00	0.00	USD	EOC RENT ASST 2055 SE 44th Ave #215 Hillsboro OR 97123
Park Creek Village				Totals:	\$1,591.85	\$0.00	\$1,591.85	\$0.00	\$0.00		
Pathlight Property Management	34972	6590 INTL PKWY	SEP-20153210	09-SEP-2020	2,995.00	0.00	2,995.00	0.00	0.00	USD	EOC RENT ASST 22849 SW Park Row Sherwood OR 97140
Pathlight Property Management				Totals:	\$2,995.00	\$0.00	\$2,995.00	\$0.00	\$0.00		
Pennymac Loan Services LLC	35001	3043 TOWNSGATE	SEP-50314203	21-SEP-2020	2,546.00	0.00	2,546.00	0.00	0.00	USD	EOC MORTGAGE ASST 14390 SW Spaniel Ct Beaverton OR 97008 LOAN#8023094413
Pennymac Loan Services LLC				Totals:	\$2,546.00	\$0.00	\$2,546.00	\$0.00	\$0.00		
Performance Health Technology LTD	20220	3993 FAIRVIEW	200940	15-SEP-2020	3,844.40	0.00	3,844.40	0.00	0.00	USD	2020-09 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200907PD	07-SEP-2020	7,837.47	0.00	7,837.47	0.00	0.00	USD	2020-09-07 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200921PD	21-SEP-2020	7,855.71	0.00	7,855.71	0.00	0.00	USD	2020-09-21 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200928PD	28-SEP-2020	11,376.81	0.00	11,376.81	0.00	0.00	USD	2020-09-28 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200914PD	14-SEP-2020	20,119.33	0.00	20,119.33	0.00	0.00	USD	2020-09-14 GF Reimbursement
Performance Health Technology LTD				Totals:	\$51,033.72	\$0.00	\$51,033.72	\$0.00	\$0.00		
Periscope Intermediate Corp	32843	123608 PO BOX	SI-6706	01-SEP-2020	600.00	0.00	600.00	0.00	0.00	USD	NIGP 5-Digit Renewal (11/01/20-10/31/21)
Periscope Intermediate Corp				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Phoenix Distributors	25434	145A PHILMONT	LOST PKG APR 20	08-SEP-2020	806.35	0.00	806.35	0.00	0.00	USD	FEDEX LOST PKG - APR 2020 TRADE
Phoenix Distributors				Totals:	\$806.35	\$0.00	\$806.35	\$0.00	\$0.00		
Pinnacle Towers LLC	10549	409250 PO BOX	32168353	01-SEP-2020	721.96	0.00	721.96	0.00	0.00	USD	SO - Sep tower rental
Pinnacle Towers LLC				Totals:	\$721.96	\$0.00	\$721.96	\$0.00	\$0.00		
Pitney Bowes Inc	10552	223648 PO BOX	WACO Prepaid Postage	04-SEP-2020	65,000.00	0.00	65,000.00	0.00	0.00	USD	PB Reserve Acct 23020480 / Tax ID Number 84-1386389
Pitney Bowes Inc				Totals:	\$65,000.00	\$0.00	\$65,000.00	\$0.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	OR95264	03-SEP-2020	73.31	0.00	73.31	0.00	0.00	USD	WO#001993 Safety Hooks for lighting

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Platt Electric Supply	29906	418759 PO BOX	0R84436	01-SEP-2020	119.55	0.00	119.55	0.00	0.00	USD	WO#000728 Receptacle Cover Plates For Outlets Installed at the Living Wall
Platt Electric Supply	29906	418759 PO BOX	0S44750	08-SEP-2020	155.08	0.00	155.08	0.00	0.00	USD	WO#001709 LED Under Cabinet Lights
Platt Electric Supply	29906	418759 PO BOX	0P86511	03-SEP-2020	232.00	0.00	232.00	0.00	0.00	USD	Legrand Wire Mold Floor Box System Supplies
Platt Electric Supply	29906	418759 PO BOX	0S19401	03-SEP-2020	236.70	0.00	236.70	0.00	0.00	USD	WO#002270 LED Lighting Repair for Impound Lot
Platt Electric Supply	29906	418759 PO BOX	0T04705	15-SEP-2020	359.11	0.00	359.11	0.00	0.00	USD	WO#001832 Exit & Bugeye
Platt Electric Supply	29906	418759 PO BOX	0S84878	11-SEP-2020	399.16	0.00	399.16	0.00	0.00	USD	Stock Material
Platt Electric Supply	29906	418759 PO BOX	0S20343	09-SEP-2020	2,109.96	0.00	2,109.96	0.00	0.00	USD	WO#000004 Hagg Lake Restroom Door Locking Time Clocks
Platt Electric Supply				Totals:	\$3,684.87	\$0.00	\$3,684.87	\$0.00	\$0.00		
Polis Solutions Inc	35110	28750 PO BOX	1146	07-SEP-2020	2,835.00	0.00	2,835.00	0.00	0.00	USD	SO - Use of Force review
Polis Solutions Inc				Totals:	\$2,835.00	\$0.00	\$2,835.00	\$0.00	\$0.00		
Portland & Western Railroad Inc	12959	27603 NETWORK	DOT#754217V App fee	22-SEP-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	PJT #100361 Tualatin Sherwood-Reimb Eng Pjt
Portland & Western Railroad Inc	12959	27603 NETWORK	DOT#754217V Eng/Des	22-SEP-2020	113,886.60	0.00	113,886.60	0.00	0.00	USD	PJT #100361 Tualatin Sherwood-Reimb Eng Pjt
Portland & Western Railroad Inc				Totals:	\$114,886.60	\$0.00	\$114,886.60	\$0.00	\$0.00		
Portland General Electric	10584	4438 PO BOX	8355700000 091520	15-SEP-2020	19.78	0.00	19.78	0.00	0.00	USD	18765 SW Kinnaman Rd, Electric service 8/13/20 to 9/15/20, Account 8355700000
Portland General Electric	10584	4438 PO BOX	1490660660 SEP20	08-SEP-2020	20.69	0.00	20.69	0.00	0.00	USD	meter 31039197AB 8/6/20-9/8/20
Portland General Electric	10584	4438 PO BOX	7879600000 SEP20	03-SEP-2020	20.80	0.00	20.80	0.00	0.00	USD	meter 23779268IN 8/4/20-9/3/20
Portland General Electric	10584	4438 PO BOX	0670170000 SEP20	03-SEP-2020	20.91	0.00	20.91	0.00	0.00	USD	meter #23779311IN 8/4/20-9/3/20
Portland General Electric	10584	4438 PO BOX	7398111000 091820	18-SEP-2020	33.31	0.00	33.31	0.00	0.00	USD	3350 SW 125th Ave Utility, Electricity service 8/18 to 9/18/20, Account 7398111000
Portland General Electric	10584	4438 PO BOX	9374831000 091820	18-SEP-2020	38.63	0.00	38.63	0.00	0.00	USD	12325 SW 2nd St Utility, Electricity service 8/18 to 9/18/20, Account 9374831000
Portland General Electric	10584	4438 PO BOX	9166440000 091420	14-SEP-2020	42.25	0.00	42.25	0.00	0.00	USD	16855 SW Somes Ln Utility, Electrical service 8/12/20 to 9/14/20, Account 9166440000
Portland General Electric	10584	4438 PO BOX	4902770000 SEP20	15-SEP-2020	48.25	0.00	48.25	0.00	0.00	USD	Unmetered Service 8/13/20-9/15/20
Portland General Electric	10584	4438 PO BOX	0136047392 091020	10-SEP-2020	50.16	0.00	50.16	0.00	0.00	USD	PJT #100376 8/10/20-9/10/20
Portland General Electric	10584	4438 PO BOX	6204131000 091820	18-SEP-2020	60.56	0.00	60.56	0.00	0.00	USD	3350 SW 125th Ave Utility, Electricity service 8/18/20 to 9/18/20, Account 6204131000
Portland General Electric	10584	4438 PO BOX	2188548415 091520	15-SEP-2020	78.62	0.00	78.62	0.00	0.00	USD	PJT #100249 8/13/20-9/15/20
Portland General Electric	10584	4438 PO BOX	9442990000 090220	02-SEP-2020	99.53	0.00	99.53	0.00	0.00	USD	707 SE 7th Ave Utility, Electrical service 8/3/20 to 9/2/20, Account 9442990000
Portland General Electric	10584	4438 PO BOX	1500635093-SEP-2020	03-SEP-2020	130.06	0.00	130.06	0.00	0.00	USD	COOP LIB - 1500635093 electric bill
Portland General Electric	10584	4438 PO BOX	3837821000 091820	18-SEP-2020	134.68	0.00	134.68	0.00	0.00	USD	3374 SW 125th Ave Utility, Electricity service 08/18 to 9/18/20, Account 3837821000
Portland General Electric	10584	4438 PO BOX	2055959770-SEP-2020	03-SEP-2020	138.47	0.00	138.47	0.00	0.00	USD	COOP LIB - 2055959770 electric bill
Portland General Electric	10584	4438 PO BOX	1394976023 091520	15-SEP-2020	144.17	0.00	144.17	0.00	0.00	USD	PJT #100249 8/13/20-9/15/20
Portland General Electric	10584	4438 PO BOX	5455671717 SEP20	03-SEP-2020	150.68	0.00	150.68	0.00	0.00	USD	meter 09926808AB 8/4/20-9/3/20
Portland General Electric	10584	4438 PO BOX	7087220000-20200831	18-SEP-2020	217.35	0.00	217.35	0.00	0.00	USD	Comm Dev Aug20
Portland General Electric	10584	4438 PO BOX	4959613902-SEP-2020	03-SEP-2020	241.45	0.00	241.45	0.00	0.00	USD	COOP LIB - 4959613902 electric bill
Portland General Electric	10584	4438 PO BOX	5985040000EYP090220	02-SEP-2020	460.95	0.00	460.95	0.00	0.00	USD	5985040000 EYP
Portland General Electric	10584	4438 PO BOX	8751170000DAVS090120	01-SEP-2020	536.57	0.00	536.57	0.00	0.00	USD	8751170000DAVS090120

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Portland General Electric	10584	4438 PO BOX	3422320000-091720	01-SEP-2020	573.53	0.00	573.53	0.00	0.00	USD	Sept 2020 Utilities
Portland General Electric	10584	4438 PO BOX	3475900618-SEP-2020	04-SEP-2020	707.28	0.00	707.28	0.00	0.00	USD	COOP LIB - SEP power bill
Portland General Electric	10584	3340 PO BOX	0000417882	10-SEP-2020	786.15	0.00	786.15	0.00	0.00	USD	CRP - Pole Processing Fee
Portland General Electric	10584	4438 PO BOX	6428031000 SEP20	03-SEP-2020	866.23	0.00	866.23	0.00	0.00	USD	meter 31067532AB 8/4/20-9/3/20
Portland General Electric	10584	4438 PO BOX	9210211000MH090120	01-SEP-2020	913.74	0.00	913.74	0.00	0.00	USD	9210211000MH090120
Portland General Electric	10584	4438 PO BOX	424357000MH090120	01-SEP-2020	1,634.38	0.00	1,634.38	0.00	0.00	USD	424357000MH090120
Portland General Electric	10584	4438 PO BOX	6553960000AS090220	02-SEP-2020	1,830.08	0.00	1,830.08	0.00	0.00	USD	6553960000AS
Portland General Electric	10584	4438 PO BOX	4442506992-091520	15-SEP-2020	2,190.67	0.00	2,190.67	0.00	0.00	USD	Sept 2020 Utilities
Portland General Electric	10584	4438 PO BOX	3849201000-090320	03-SEP-2020	6,508.01	0.00	6,508.01	0.00	0.00	USD	August 2020 Utilities
Portland General Electric	10584	4438 PO BOX	3376225342-090820	08-SEP-2020	8,055.39	0.00	8,055.39	0.00	0.00	USD	Sept 2020 Utilities for Event Center
Portland General Electric	10584	4438 PO BOX	0920FAC-PGE	21-SEP-2020	9,342.99	0.00	9,342.99	0.00	0.00	USD	Sept 2020 Utilities
Portland General Electric	10584	4438 PO BOX	0820FAC-PGE-1	08-SEP-2020	89,318.25	0.00	89,318.25	0.00	0.00	USD	August 2020 Utilities
Portland General Electric	10584	4438 PO BOX	SDL090820	08-SEP-2020	167,235.53	0.00	167,235.53	0.00	0.00	USD	SDL 08/06/20-09/08/20
Portland General Electric				Totals:	\$292,650.10	\$0.00	\$292,650.10	\$0.00	\$0.00		
Portland Golf Club	29779	5900 SCHOLLS	DebrisBlower	22-SEP-2020	1,200.00	0.00	1,200.00	0.00	0.00	USD	Toro Debris Blower 600, Model #44536 for Parks
Portland Golf Club				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Portland Valuation Group Inc	34597	4805 SW OLESON	20051-09/11/41/42	07-SEP-2020	15,000.00	0.00	15,000.00	0.00	0.00	USD	PJT #100215
Portland Valuation Group Inc				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
Prevailing Wage Consulting	34627	424 PO BOX	3010	04-SEP-2020	1,665.00	0.00	1,665.00	0.00	0.00	USD	Labor Standards Administrations- Red Rock Creek Commons August 2020
Prevailing Wage Consulting				Totals:	\$1,665.00	\$0.00	\$1,665.00	\$0.00	\$0.00		
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4851	18-SEP-2020	470.00	0.00	470.00	0.00	0.00	USD	18765 SW Kinnaman Rd, Clean unit 9/18/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4846	01-SEP-2020	600.00	0.00	600.00	0.00	0.00	USD	1816 Sequoia Ct, Unit 0097, Clean unit 9/4/20
ProActive Cleaning Solutions LLC				Totals:	\$1,070.00	\$0.00	\$1,070.00	\$0.00	\$0.00		
ProQuest LLC	25280	6216 PAYSHERE	70524234	01-SEP-2020	3,935.00	0.00	3,935.00	0.00	0.00	USD	COOP LIB - 360 Core
ProQuest LLC	25280	6216 PAYSHERE	70637327	01-SEP-2020	8,937.02	0.00	8,937.02	0.00	0.00	USD	COOP LIB - SIRS Annual Fee
ProQuest LLC	25280	6216 PAYSHERE	70637366	01-SEP-2020	11,032.32	0.00	11,032.32	0.00	0.00	USD	COOP LIB - Heritage Quest Annual Fee
ProQuest LLC	25280	6216 PAYSHERE	70637341	01-SEP-2020	17,374.67	0.00	17,374.67	0.00	0.00	USD	COOP LIB - Ancestry Library Annual Fee
ProQuest LLC				Totals:	\$41,279.01	\$0.00	\$41,279.01	\$0.00	\$0.00		
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	09112020	24-SEP-2020	28,386.23	0.00	28,386.23	0.00	0.00	USD	CARES - CRF - Safe Sleep Village Payment 08/29 through 09/11.
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	09152020	15-SEP-2020	30,841.92	0.00	30,841.92	0.00	0.00	USD	Safe Sleep Village 08/15/20 to 8/28/20, Contract 20-1291
Project Homeless Connect Washington County				Totals:	\$59,228.15	\$0.00	\$59,228.15	\$0.00	\$0.00		
Providence Health Plan	11734	4167 PO BOX	202330000147	01-SEP-2020	1,823,036.30	0.00	1,823,036.30	0.00	0.00	USD	September 2020 Medical
Providence Health Plan				Totals:	\$1,823,036.30	\$0.00	\$1,823,036.30	\$0.00	\$0.00		
Public Housing Authorities Directors Association	10681	511 CAP NE MAIN	14768	01-SEP-2020	5,200.00	0.00	5,200.00	0.00	0.00	USD	Annual Membership for Komi 9/1/20 to 9/1/21
Public Housing Authorities Directors Association				Totals:	\$5,200.00	\$0.00	\$5,200.00	\$0.00	\$0.00		



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Quicken Loans	35182	3445392127 LOAN	SEP-50268180	02-SEP-2020	1,346.37	0.00	1,346.37	0.00	0.00	USD	EOC MORTGAGE ASST Rocket Mortgage #3445392127 6345 SW 198th Ave Aloha OR 97078
Quicken Loans					Totals:	\$1,346.37	\$0.00	\$1,346.37	\$0.00	\$0.00	
RISA Tech Inc	34655	26632 TOWN CTR	INV91828	17-SEP-2020	3,250.00	0.00	3,250.00	0.00	0.00	USD	RISA -3D Maintenance (09/29/20-09/28/21)
RISA Tech Inc					Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00	
RP Herman & Associates LLC	10718	922 NW JOY	19112-18	11-SEP-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 file 18
RP Herman & Associates LLC	10718	922 NW JOY	19112-30	11-SEP-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 file 30
RP Herman & Associates LLC	10718	922 NW JOY	19112-32	11-SEP-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 file 32
RP Herman & Associates LLC	10718	922 NW JOY	19112-53	11-SEP-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 file 53
RP Herman & Associates LLC					Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	
Ramirez Corado, Ramiro Adonay	35265	9325 MAPLEWOOD	SEP-50049404	29-SEP-2020	1,522.48	0.00	1,522.48	0.00	0.00	USD	EOC RENT ASST 9325 SW Maplewood Dr. L-127 TIGARD OR 97223
Ramirez Corado, Ramiro Adonay					Totals:	\$1,522.48	\$0.00	\$1,522.48	\$0.00	\$0.00	
Reasoner, Melanie	35235	68125 PO BOX	SEP-50277989	21-SEP-2020	1,216.00	0.00	1,216.00	0.00	0.00	USD	EOC RENT ASST 19826 SW 68TH Ave Tualatin, OR 97062
Reasoner, Melanie					Totals:	\$1,216.00	\$0.00	\$1,216.00	\$0.00	\$0.00	
Reliance Property Management Inc	35226	MAPLE CT APTS	SEP-50326818	17-SEP-2020	985.00	0.00	985.00	0.00	0.00	USD	EOC RENT ASST 1238 SE Maple St APT #2 Hillsboro OR 97123
Reliance Property Management Inc					Totals:	\$985.00	\$0.00	\$985.00	\$0.00	\$0.00	
Reliant Behavioral Health LLC	22630	1220 MORRISON	242614	01-SEP-2020	4,941.60	0.00	4,941.60	0.00	0.00	USD	September 2020 EAP
Reliant Behavioral Health LLC					Totals:	\$4,941.60	\$0.00	\$4,941.60	\$0.00	\$0.00	
Riverview General Contracting LLC	31725	1336 SE HARNEY	1263	13-SEP-2020	1,980.00	0.00	1,980.00	0.00	0.00	USD	Power Washing and Cleaning Services
Riverview General Contracting LLC					Totals:	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$0.00	
Riverwood Heights LLC	23371	12070 FISCHER	SEP-50099958	02-SEP-2020	1,364.76	0.00	1,364.76	0.00	0.00	USD	EOC RENT ASST 12070 SW Fisher Rd Apt #J103 Tigard, OR 97224
Riverwood Heights LLC					Totals:	\$1,364.76	\$0.00	\$1,364.76	\$0.00	\$0.00	
Rockys Painting & Construction LLC	33302	66457 PO BOX	H20-038	10-SEP-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	Hillsboro HR Project #H20-038 Weisskirchen
Rockys Painting & Construction LLC					Totals:	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	
Rodriguez Sanchez, Remedios	35175	5155 SW HALL	SEP-50129574	01-SEP-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC RENT ASST 5155 SW Hall Blvd BEAVERTON OR 97005
Rodriguez Sanchez, Remedios					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Rose Grove MHP	35073	3838 PACIFIC	SEP-50140499	11-SEP-2020	699.27	0.00	699.27	0.00	0.00	USD	EOC RENT ASST 3839 Pacific Ave Space #48 Forest Grove, OR 97116
Rose Grove MHP	35073	3838 PACIFIC	OCT-50373117	29-SEP-2020	724.86	0.00	724.86	0.00	0.00	USD	EOC RENT ASST 3839 Pacific Ave #154 Forest Grove, OR 97116 ACCT#486
Rose Grove MHP					Totals:	\$1,424.13	\$0.00	\$1,424.13	\$0.00	\$0.00	
Rushmore Loan Management Services LLC	35191	1540 BROADWAY	SEP-50180375	04-SEP-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC MORTGAGE ASST 11420 SW 13th St Beaverton, OR 97005
Rushmore Loan Management Services LLC					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	B12232858	01-SEP-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro AOO License
SHI International Corp	14479	952121 PO BOX	B12303384	18-SEP-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro AOO
SHI International Corp	14479	952121 PO BOX	B12254606	08-SEP-2020	675.00	0.00	675.00	0.00	0.00	USD	(2) Acrobat Pro AOO
SHI International Corp	14479	952121 PO BOX	B12273774	11-SEP-2020	1,868.92	0.00	1,868.92	0.00	0.00	USD	see inv # B12273774 AZ VM BS Series Windows
SHI International Corp	14479	952121 PO BOX	B12254361	08-SEP-2020	25,504.93	0.00	25,504.93	0.00	0.00	USD	Network Archiver Text AT&T TeleMessage

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SHI International Corp					Totals:	\$28,723.85	\$0.00	\$28,723.85	\$0.00	\$0.00	
Sage Built Homes	34558	1815 NW 169TH	RI 498749, 12	25-SEP-2020	526.34	0.00	526.34	0.00	0.00	USD	Juvenile Restitution Payment
Sage Built Homes					Totals:	\$526.34	\$0.00	\$526.34	\$0.00	\$0.00	
Schmidt, Terri A	31533	4216 NE 30TH	AUG2020	04-SEP-2020	2,015.00	0.00	2,015.00	0.00	0.00	USD	SVCS
Schmidt, Terri A					Totals:	\$2,015.00	\$0.00	\$2,015.00	\$0.00	\$0.00	
Select Portfolio Servicing Inc	34988	65450 PO BOX	SEP-50208508	03-SEP-2020	1,355.53	0.00	1,355.53	0.00	0.00	USD	EOC MORTGAGE ASST 140 SW 130th Ave Beaverton, OR 97005
Select Portfolio Servicing Inc					Totals:	\$1,355.53	\$0.00	\$1,355.53	\$0.00	\$0.00	
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0820	11-SEP-2020	299.17	0.00	299.17	0.00	0.00	USD	2020.08 SE20 Admin Cost Support
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020-21 SE #2	18-SEP-2020	1,978.38	0.00	1,978.38	0.00	0.00	USD	2020.08 SE38 Supported Employment
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0820 AFH	09-SEP-2020	7,360.00	0.00	7,360.00	0.00	0.00	USD	2020.08 SE34C Adult Foster Care
Sequoia Mental Health Services Inc					Totals:	\$9,637.55	\$0.00	\$9,637.55	\$0.00	\$0.00	
ServerLogic Corporation	16829	9900 GREENBURG	44077	05-SEP-2020	1,560.00	0.00	1,560.00	0.00	0.00	USD	Jon Jastak 08/30/20-09/05/20
ServerLogic Corporation					Totals:	\$1,560.00	\$0.00	\$1,560.00	\$0.00	\$0.00	
Shang, Huaxing	35212	607 NW 22ND	OCT-50226012	15-SEP-2020	2,400.00	0.00	2,400.00	0.00	0.00	USD	EOC RENT ASST 1926 SW 144th Ave Beaverton, OR 97005
Shang, Huaxing					Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00	
Sherwood School District 88J	10929	23295 SW MAIN	SHRWD083120	18-SEP-2020	12,394.08	0.00	12,394.08	0.00	0.00	USD	August 2020 School District CET Collections
Sherwood School District 88J					Totals:	\$12,394.08	\$0.00	\$12,394.08	\$0.00	\$0.00	
Sign Company Inc	10944	176 NE 3RD	8659	08-SEP-2020	305.00	0.00	305.00	0.00	0.00	USD	Hagg Lake Day/Annual Parking Pass Sold Here Signage
Sign Company Inc	10944	176 NE 3RD	8661	08-SEP-2020	576.00	0.00	576.00	0.00	0.00	USD	Park Banners
Sign Company Inc	10944	176 NE 3RD	8662	09-SEP-2020	623.00	0.00	623.00	0.00	0.00	USD	Water Safety Signage
Sign Company Inc					Totals:	\$1,504.00	\$0.00	\$1,504.00	\$0.00	\$0.00	
Sir Charles Court	34967	2301 NW SCHMIDT	SEP-50284705	09-SEP-2020	1,326.47	0.00	1,326.47	0.00	0.00	USD	EOC RENT ASST 2312 NW Schmidt Way 31 Beaverton, OR 97006
Sir Charles Court					Totals:	\$1,326.47	\$0.00	\$1,326.47	\$0.00	\$0.00	
Special Services Group LLC	27497	825 PO BOX	14489	14-SEP-2020	5,050.00	0.00	5,050.00	0.00	0.00	USD	SO - upgrade of stealth device
Special Services Group LLC					Totals:	\$5,050.00	\$0.00	\$5,050.00	\$0.00	\$0.00	
Sprint	22840	4181 PO BOX	876418816-154	18-SEP-2020	84.67	0.00	84.67	0.00	0.00	USD	Sprint CoCo Svc Aug 15 - Sep 14 2020
Sprint	22840	54977 PO BOX	SEP-50253158	02-SEP-2020	108.36	0.00	108.36	0.00	0.00	USD	EOC UTILITY ASST 503-840-0535 Heather Ante-Forrest ACCT#916532258
Sprint	22840	4181 PO BOX	SEP-50285205	15-SEP-2020	115.07	0.00	115.07	0.00	0.00	USD	EOC UTILITY ASST 971-217-5979 AMIL KHAN ACCT#168470405
Sprint	22840	54977 PO BOX	SEP-50246364	01-SEP-2020	118.37	0.00	118.37	0.00	0.00	USD	EOC UTILITY ASST 503-332-6288 Blanca Ramirez Ortiz ACCT#748575843
Sprint	22840	54977 PO BOX	SEP-50221565	03-SEP-2020	141.19	0.00	141.19	0.00	0.00	USD	EOC UTILITY ASST 707-720-9295 Lidia Marin ACCT#705830718
Sprint	22840	54977 PO BOX	SEP-50326877	17-SEP-2020	169.65	0.00	169.65	0.00	0.00	USD	EOC UTILITY ASST 503-995-5054 TIFFANY VANDERZANDEN ACCT#306241457
Sprint	22840	4181 PO BOX	SEP-50226012	15-SEP-2020	195.74	0.00	195.74	0.00	0.00	USD	EOC UTILITY ASST 904.442.0040 Ana Navas ACCT#482519089
Sprint	22840	54977 PO BOX	SEP-50277243	17-SEP-2020	204.96	0.00	204.96	0.00	0.00	USD	EOC UTILITY ASST 503-809-1179 Eustolia Guizar ACCT#352261613
Sprint	22840	54977 PO BOX	OCT-50140499	24-SEP-2020	235.41	0.00	235.41	0.00	0.00	USD	EOC UTILITY ASST 503-560-3759 Holly M Hurtado ACCT#906062985

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Sprint	22840	54977 PO BOX	SEP-50271729	22-SEP-2020	240.28	0.00	240.28	0.00	0.00	USD	EOC UTILITY ASST 503-481-2014 DANIEL BEADLE ACCT#772784217
Sprint	22840	54977 PO BOX	SEP-50343047	17-SEP-2020	256.89	0.00	256.89	0.00	0.00	USD	EOC UTILITY ASST 971-754-9514 KARLA M ALVARA ACCT#237885233
Sprint	22840	54977 PO BOX	SEP-50281389	03-SEP-2020	270.53	0.00	270.53	0.00	0.00	USD	EOC UTILITY ASST 971-217-4525 DANILO SOTO VIZCAINO ACCT#735880595
Sprint	22840	4181 PO BOX	SEP-50140499	11-SEP-2020	297.35	0.00	297.35	0.00	0.00	USD	EOC UTILITY ASST 503-560-3759 Holly M Hurtado ACCT#906062985
Sprint	22840	54977 PO BOX	SEP-50237857	01-SEP-2020	306.78	0.00	306.78	0.00	0.00	USD	EOC UTILITY ASST 503-858-0978 CRYSTIANA CRUZ ACCT#702016374
Sprint	22840	54977 PO BOX	OCT-50237857	23-SEP-2020	306.78	0.00	306.78	0.00	0.00	USD	EOC UTILITY ASST 503-858-0978 CRYSTIANA CRUZ ACCT#702016374
Sprint	22840	54977 PO BOX	SEP-50197455	02-SEP-2020	503.95	0.00	503.95	0.00	0.00	USD	EOC UTILITY ASST 503-608-9030 GAMALIEL ROJAS ACCT#290959465
Sprint				Totals:	\$3,555.98	\$0.00	\$3,555.98	\$0.00	\$0.00		
St Marys Woods	35230	15655 BLANTON	SEP-50302335	21-SEP-2020	1,290.00	0.00	1,290.00	0.00	0.00	USD	EOC RENT ASST 15989 SW Lancaster Way Apt # 5 Beaverton, OR 97078
St Marys Woods				Totals:	\$1,290.00	\$0.00	\$1,290.00	\$0.00	\$0.00		
Standard Insurance Company	11025	3789 PO BOX	349596-0002 September 2020	01-SEP-2020	299.60	0.00	299.60	0.00	0.00	USD	ORLFEV September 2020
Standard Insurance Company	11025	3789 PO BOX	349596-0001 September 2020	01-SEP-2020	4,037.77	0.00	4,037.77	0.00	0.00	USD	WCPOA Life Basic, AD&D & Dep and Sup Life, AD&D & Dep September 2020
Standard Insurance Company	11025	3789 PO BOX	370026-0001 September 2020	01-SEP-2020	32,030.95	0.00	32,030.95	0.00	0.00	USD	LTD and Voluntary LTD Buy Up September 2020
Standard Insurance Company	11025	3789 PO BOX	253246-0001 September 2020	01-SEP-2020	34,638.40	0.00	34,638.40	0.00	0.00	USD	Reg Life Basic, AD&D & Dep and Voluntary Life (EE, Spouse, Child)
Standard Insurance Company				Totals:	\$71,006.72	\$0.00	\$71,006.72	\$0.00	\$0.00		
State of Oregon Judicial Department	11037	150 N 1ST	19CR46822	08-SEP-2020	841.00	0.00	841.00	0.00	0.00	USD	Case #19CR46822 - George Alvarez Jr. - Cash seized to be applied to COFOs
State of Oregon Judicial Department	11037	150 N 1ST	17CR10507	25-SEP-2020	1,064.00	0.00	1,064.00	0.00	0.00	USD	SO - Case #17CR10507 Hatfield Jr., Jon Louie - Cash seized to be applied to court ordered financial obligations
State of Oregon Judicial Department				Totals:	\$1,905.00	\$0.00	\$1,905.00	\$0.00	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20200901C	01-SEP-2020	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - Sept leadership coaching/training
Steven Fulmer Inc				Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00		
Stone Creek Apartments	32837	5005 SW MURRAY	SEP-50246369	09-SEP-2020	1,308.67	0.00	1,308.67	0.00	0.00	USD	EOC RENT ASST 5005 SW Murray Blvd Apt #803 Beaverton, OR 97005
Stone Creek Apartments	32837	5005 SW MURRAY	AUG-50049560	04-SEP-2020	1,535.00	0.00	1,535.00	0.00	0.00	USD	EOC RENT ASST 5005 SW Murray Blvd #516 Beaverton, OR 97005
Stone Creek Apartments				Totals:	\$2,843.67	\$0.00	\$2,843.67	\$0.00	\$0.00		
Street Simplified LLC	33949	866 VENTURA	2020-109	03-SEP-2020	9,999.00	0.00	9,999.00	0.00	0.00	USD	street analytics
Street Simplified LLC				Totals:	\$9,999.00	\$0.00	\$9,999.00	\$0.00	\$0.00		
Suddath Relocation Systems of Oregon LLC	33047	815 S MAIN ST	653685	16-SEP-2020	2,518.72	0.00	2,518.72	0.00	0.00	USD	Associated with the Insatllation of glass stackers at elections
Suddath Relocation Systems of Oregon LLC				Totals:	\$2,518.72	\$0.00	\$2,518.72	\$0.00	\$0.00		
Sunset Crossing SPE LLC	35262	17999 EVERGREEN	SEP-50250408	29-SEP-2020	1,700.00	0.00	1,700.00	0.00	0.00	USD	EOC RENT ASST 17941 NW Evergreen Pkwy Apt #201 Beaverton, OR 97006
Sunset Crossing SPE LLC				Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00		
Sysco Portland Inc	11133	2210 PO BOX	352514361	04-SEP-2020	778.25	0.00	778.25	0.00	0.00	USD	CCC - Resident Household supplies
Sysco Portland Inc				Totals:	\$778.25	\$0.00	\$778.25	\$0.00	\$0.00		
Tapiola Manor Apartments LLC	35086	13025 SW ALLEN	SEP-50366751	29-SEP-2020	1,120.00	0.00	1,120.00	0.00	0.00	USD	EOC RENT ASST 5660 SW 180th Ave #5 Beaverton, OR 97005
Tapiola Manor Apartments LLC				Totals:	\$1,120.00	\$0.00	\$1,120.00	\$0.00	\$0.00		

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Tardy, Patricia	35177	66 PO BOX	SEP-50246364	01-SEP-2020	1,620.00	0.00	1,620.00	0.00	0.00	USD	EOC RENT ASST 19552 SW 68th Ave Tualatin, OR 97062
Tardy, Patricia				Totals:	\$1,620.00	\$0.00	\$1,620.00	\$0.00	\$0.00		
Tattico	35012	17874 FREDERICK	102	15-SEP-2020	3,000.00	0.00	3,000.00	0.00	0.00	USD	SO - Camp Rilea Sept training
Tattico				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
Tech Heads Inc	11158	7070 SW FIR LP	1053688	08-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	Call Network Support
Tech Heads Inc	11158	7070 SW FIR LP	1053687	08-SEP-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	Proactive Monthly Charges
Tech Heads Inc				Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00		
Telx Portland LLC	31398	419729 PO BOX	195-640361	01-SEP-2020	2,384.73	0.00	2,384.73	0.00	0.00	USD	COOP LIB - monthly recurring charges
Telx Portland LLC	31398	419729 PO BOX	195-641000	01-SEP-2020	12,981.43	0.00	12,981.43	0.00	0.00	USD	Monthly Recurring Charges
Telx Portland LLC				Totals:	\$15,366.16	\$0.00	\$15,366.16	\$0.00	\$0.00		
Tessera Apartments	35253	6523 NE CHERRY	SEP-50379163	24-SEP-2020	1,631.32	0.00	1,631.32	0.00	0.00	USD	EOC RENT ASST 6571 NE Cherry Dr #2306 Hillsboro OR 97124
Tessera Apartments				Totals:	\$1,631.32	\$0.00	\$1,631.32	\$0.00	\$0.00		
The Arbory	35207	3865 PO BOX	SEP-50306448	11-SEP-2020	1,376.14	0.00	1,376.14	0.00	0.00	USD	EOC RENT ASST 9183 NE Rockspring St Unit D209 Beaverton OR 97007
The Arbory				Totals:	\$1,376.14	\$0.00	\$1,376.14	\$0.00	\$0.00		
The Church of Jesus Christ of Latter Day Saints	14564	50 E N TEMPLE	100374-006	10-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE, PJT 100374, File 006
The Church of Jesus Christ of Latter Day Saints				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
The Masters	35189	4505 SW MASTERS	SEP-50196531	04-SEP-2020	1,157.43	0.00	1,157.43	0.00	0.00	USD	EOC RENT ASST 4647 SW Master Loop Apt 245 Beaverton, OR 97078
The Masters				Totals:	\$1,157.43	\$0.00	\$1,157.43	\$0.00	\$0.00		
The Terraces	35203	10300 EVERGREEN	SEP-50203644	09-SEP-2020	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT ASST 10510 NE Evergreen Parkway, Apt 153 Hillsboro, Oregon 97123
The Terraces	35203	10300 EVERGREEN	SEP-20185132	17-SEP-2020	1,586.91	0.00	1,586.91	0.00	0.00	USD	EOC RENT ASST 10364 NE Evergreen Parkway #21 Hillsboro, OR 97124
The Terraces				Totals:	\$2,386.91	\$0.00	\$2,386.91	\$0.00	\$0.00		
The Vitality Group LLC	32430	62278 COLLECTIO	90012694	01-SEP-2020	6,501.60	0.00	6,501.60	0.00	0.00	USD	September 2020 Admin Fees
The Vitality Group LLC				Totals:	\$6,501.60	\$0.00	\$6,501.60	\$0.00	\$0.00		
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9539570	11-SEP-2020	45.70	0.00	45.70	0.00	0.00	USD	Small Office Remodel for Archives at Walnut Street Office
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9539571	11-SEP-2020	938.20	0.00	938.20	0.00	0.00	USD	Walnut Street Office Archives Office Remodel
Thomas Kay Flooring & Interiors				Totals:	\$983.90	\$0.00	\$983.90	\$0.00	\$0.00		
Thomson Reuters - West	11445	6292 PO BOX	842997817	04-SEP-2020	59.00	0.00	59.00	0.00	0.00	USD	Thomson Reuters CoCo Fed Civ
Thomson Reuters - West	11445	6292 PO BOX	842908824	01-SEP-2020	829.98	0.00	829.98	0.00	0.00	USD	Westlaw CoCo legal research Svc Aug 1 - Aug 31, 2020
Thomson Reuters - West	11445	6292 PO BOX	842923937	01-SEP-2020	1,199.89	0.00	1,199.89	0.00	0.00	USD	WestLaw Patron Access 01-AUG-2020 to 31-AUG-2020
Thomson Reuters - West	11445	6292 PO BOX	842919441	01-SEP-2020	2,064.73	0.00	2,064.73	0.00	0.00	USD	West Information Charges for Aug 1- Aug 31, 2020
Thomson Reuters - West				Totals:	\$4,153.60	\$0.00	\$4,153.60	\$0.00	\$0.00		
Tigard Sand & Gravel LLC	28776	4810 PO BOX	238999	05-SEP-2020	558.92	0.00	558.92	0.00	0.00	USD	Aggregate
Tigard Sand & Gravel LLC				Totals:	\$558.92	\$0.00	\$558.92	\$0.00	\$0.00		
Tigard Triangle Limited Partnership	34990	126 NE ALBERTA	091020	10-SEP-2020	668,511.37	0.00	668,511.37	0.00	0.00	USD	Tigard Triangle Metro Bond Project 8/15/20 to 9/10/20
Tigard Triangle Limited Partnership				Totals:	\$668,511.37	\$0.00	\$668,511.37	\$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
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY10-11 #75	10-SEP-2020	0.03	0.00	0.03	0.00	0.00	USD	TAX FISCAL YEAR 10-11 #75
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY15-16 #56	10-SEP-2020	0.03	0.00	0.03	0.00	0.00	USD	TAX FISCAL YEAR 15-16 #56
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT AUG20	10-SEP-2020	0.96	0.00	0.96	0.00	0.00	USD	INTEREST INCOME
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT AUG20	10-SEP-2020	4.98	0.00	4.98	0.00	0.00	USD	UNSEGREGATED INTEREST
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY17-18 #36	10-SEP-2020	65.05	0.00	65.05	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #36
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY16-17 #50	10-SEP-2020	133.73	0.00	133.73	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #36
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY18-19 #26	10-SEP-2020	636.82	0.00	636.82	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #26
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY19-20 #15	10-SEP-2020	905.87	0.00	905.87	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #15
Tigard Tualatin Aquatic District				Totals:	\$1,747.47	\$0.00	\$1,747.47	\$0.00	\$0.00		
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU083120	18-SEP-2020	4,950.72	0.00	4,950.72	0.00	0.00	USD	August 2020 School District CET Collections
Tigard Tualatin School Dist 23J				Totals:	\$4,950.72	\$0.00	\$4,950.72	\$0.00	\$0.00		
Training 4 Transformation LLC	34562	20329 SW ROCK	213	18-SEP-2020	6,737.50	0.00	6,737.50	0.00	0.00	USD	9/2-9/18/20 SVCS
Training 4 Transformation LLC	34562	20329 SW ROCK	212	15-SEP-2020	7,012.50	0.00	7,012.50	0.00	0.00	USD	7/25-9/1/20 SVCS
Training 4 Transformation LLC	34562	20329 SW ROCK	302	01-SEP-2020	7,700.00	0.00	7,700.00	0.00	0.00	USD	Meetings and Draft Reports 08/4-09/01/2020
Training 4 Transformation LLC				Totals:	\$21,450.00	\$0.00	\$21,450.00	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	Aug 2020	01-SEP-2020	645.90	0.00	645.90	0.00	0.00	USD	SO - Aug criminal background checks
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$645.90	\$0.00	\$645.90	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	877	02-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	G. Kebede housing 8/4 - 9/3/20
Transcending Hope	26940	584 PO BOX	878	02-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Fastabend housing 8/4 - 9/3/20
Transcending Hope	26940	584 PO BOX	879	02-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Smith housing 7/1 - 7/31/20
Transcending Hope	26940	584 PO BOX	880	02-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Smith housing 8/1 - 8/31/20
Transcending Hope	26940	584 PO BOX	881	02-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Richter housing 8/7 - 9/6/20
Transcending Hope				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
TriMet	11225	35146 PO BOX	23823	15-SEP-2020	24.00	0.00	24.00	0.00	0.00	USD	JUV - Hop Pass for Youth
TriMet	11225	35146 PO BOX	INV000023821	15-SEP-2020	24.00	0.00	24.00	0.00	0.00	USD	Sept 2020 (FSAP) Addtl bus pass - P&P
TriMet	11225	35146 PO BOX	INV000023994	22-SEP-2020	24.00	0.00	24.00	0.00	0.00	USD	P&P Bus tickets - MHC
TriMet	11225	35146 PO BOX	INV000023822	15-SEP-2020	144.00	0.00	144.00	0.00	0.00	USD	Sept 2020 (IRISS) Addtl bus passes - P&P
TriMet	11225	35146 PO BOX	INV000023886	18-SEP-2020	183,379.18	0.00	183,379.18	0.00	0.00	USD	FY2020-21 TriMet Universal Annual Pass
TriMet				Totals:	\$183,595.18	\$0.00	\$183,595.18	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	083120 THPRD	18-SEP-2020	365,914.30	0.00	365,914.30	0.00	0.00	USD	August 2020 Park Fees collected
Tualatin Hills Park & Recreation District	11236	15655 MILLIKAN	09152020	15-SEP-2020	500,000.00	0.00	500,000.00	0.00	0.00	USD	Cities and Special Districts Assistance Grant- THPRD- Payment #2
Tualatin Hills Park & Recreation District				Totals:	\$865,914.30	\$0.00	\$865,914.30	\$0.00	\$0.00		
Tualatin Valley Fire & Rescue	11242	11945 70TH OPS	201384-02	14-SEP-2020	163,122.23	0.00	163,122.23	0.00	0.00	USD	Cities and Special Districts Assistance Grant- Tualatin Valley Fire and Rescue- Payment #2
Tualatin Valley Fire & Rescue				Totals:	\$163,122.23	\$0.00	\$163,122.23	\$0.00	\$0.00		
U S Bank National Association	11265	GUIDANCE RES	SEP-50196458	02-SEP-2020	1,354.56	0.00	1,354.56	0.00	0.00	USD	EOC MORTGAGE ASST 18220 SW STRATHMOOR ST BEAVERTON OR 97007
U S Bank National Association				Totals:	\$1,354.56	\$0.00	\$1,354.56	\$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
U S Department of Agriculture	11303	979043 PO BOX	3003562253	01-SEP-2020	3,618.10	0.00	3,618.10	0.00	0.00	USD	CAO-Wildlife Removal through 08/31/2020
U S Department of Agriculture					Totals:	\$3,618.10	\$0.00	\$3,618.10	\$0.00		
U S Postmaster	11309	715 NW HOYT	090920	09-SEP-2020	362.10	0.00	362.10	0.00	0.00	USD	Community Engagement - 160914 Job ID 900002419
U S Postmaster	11309	1330 SW WALNUT	Permit BR 21001	24-SEP-2020	15,000.00	0.00	15,000.00	0.00	0.00	USD	Permit BR 21001 Elections Undeliverable Account
U S Postmaster	11309	715 NW HOYT	Permit 2467 / November Election	11-SEP-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	Permit 2467 / November Election Postage
U S Postmaster	11309	715 NW HOYT	Perm.2452 Pamphlet Postage	24-SEP-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	Permit 2467 Elections Outgoing Pamphlet Storage
U S Postmaster					Totals:	\$115,362.10	\$0.00	\$115,362.10	\$0.00	\$0.00	
Union Pacific Railroad Company	11291	1400 DUGLS 1690	2048740	21-SEP-2020	755.00	0.00	755.00	0.00	0.00	USD	PJT #100295 App fee
Union Pacific Railroad Company					Totals:	\$755.00	\$0.00	\$755.00	\$0.00	\$0.00	
United Way of the Columbia Willamette	11311	35143 PO BOX	103	01-SEP-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	CAO - 2020 Corporate Fee for Employee Giving Campaign
United Way of the Columbia Willamette					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Unitus Community Credit Union	31274	54040 PO BOX	SEP-20182667	11-SEP-2020	1,530.28	0.00	1,530.28	0.00	0.00	USD	EOC MORTGAGE ASST 16170 SW Blanton St Beaverton OR 97078
Unitus Community Credit Union					Totals:	\$1,530.28	\$0.00	\$1,530.28	\$0.00	\$0.00	
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498584643	20-SEP-2020	59.40	0.00	59.40	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498583321	03-SEP-2020	63.50	0.00	63.50	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498584543	18-SEP-2020	113.98	0.00	113.98	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498583285	03-SEP-2020	182.54	0.00	182.54	0.00	0.00	USD	A407384 #89237
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498583206	02-SEP-2020	260.95	0.00	260.95	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498585081	24-SEP-2020	526.02	0.00	526.02	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924					Totals:	\$1,206.39	\$0.00	\$1,206.39	\$0.00	\$0.00	
Valley Villages Apartments	35209	16240 SW SHAW	SEP-50180372	11-SEP-2020	1,060.00	0.00	1,060.00	0.00	0.00	USD	EOC RENT ASST 16290 SW Shaw #1 Beaverton OR 97078
Valley Villages Apartments					Totals:	\$1,060.00	\$0.00	\$1,060.00	\$0.00	\$0.00	
Van Scoyoc Associates Inc	23617	800 MAIN SW	67486	01-SEP-2020	6,005.61	0.00	6,005.61	0.00	0.00	USD	CAO - September 2020
Van Scoyoc Associates Inc					Totals:	\$6,005.61	\$0.00	\$6,005.61	\$0.00	\$0.00	
Vande Kieft, Donna	34459	15843 CENTURY	Respite2020	04-SEP-2020	500.00	0.00	500.00	0.00	0.00	USD	Family Caregiver Respite Award
Vande Kieft, Donna					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Verizon Wireless	30175	660108 PO BOX	9862186243	05-SEP-2020	1.19	0.00	1.19	0.00	0.00	USD	Denise Calentine Mobile phone 09/06/20-10/05/20
Verizon Wireless	30175	660108 PO BOX	9862732974	12-SEP-2020	40.01	0.00	40.01	0.00	0.00	USD	FINANCE HOT SPOT 8/13-9/12/20
Verizon Wireless	30175	660108 PO BOX	9861117079	03-SEP-2020	55.26	0.00	55.26	0.00	0.00	USD	CAO-842358036-00001 Aug 18 - Aug 19, 2020
Verizon Wireless	30175	660108 PO BOX	9862706234	12-SEP-2020	247.97	0.00	247.97	0.00	0.00	USD	SO- Cell phone usage (September 2020)
Verizon Wireless	30175	660108 PO BOX	9862109336	03-SEP-2020	293.34	0.00	293.34	0.00	0.00	USD	WCEM cell phone August 2020
Verizon Wireless	30175	660108 PO BOX	9862189678	05-SEP-2020	4,123.15	0.00	4,123.15	0.00	0.00	USD	P&P / CCC cell service - 8/6-9/5/20; Acct# 542117405-00001
Verizon Wireless					Totals:	\$4,760.92	\$0.00	\$4,760.92	\$0.00	\$0.00	
Vision Action Network	12951	3700 MURRAY	2019-149	18-SEP-2020	142,000.00	0.00	142,000.00	0.00	0.00	USD	FY2020-21 - Community Network Funding
Vision Action Network					Totals:	\$142,000.00	\$0.00	\$142,000.00	\$0.00	\$0.00	



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Vision Service Plan	32377	742788 PO BOX	VSPSEP2020	01-SEP-2020	28,562.90	0.00	28,562.90	0.00	0.00	USD	September 2020 Vision
Vision Service Plan					Totals:	\$28,562.90	\$0.00	\$28,562.90	\$0.00		
Visions LLC	32187	120 SHELTON MCM	7/1-9/9/20	09-SEP-2020	880.00	0.00	880.00	0.00	0.00	USD	SVCS
Visions LLC					Totals:	\$880.00	\$0.00	\$880.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	79451933	09-SEP-2020	10.71	0.00	10.71	0.00	0.00	USD	General Purpose Trigger
WAXIE Sanitary Supply	26333	748802 PO BOX	79467595	15-SEP-2020	33.84	0.00	33.84	0.00	0.00	USD	Trash Cans
WAXIE Sanitary Supply	26333	748802 PO BOX	79437518	02-SEP-2020	62.39	0.00	62.39	0.00	0.00	USD	sanitizer - coop
WAXIE Sanitary Supply	26333	748802 PO BOX	79472780	17-SEP-2020	64.00	0.00	64.00	0.00	0.00	USD	Mini hands free towel (8)
WAXIE Sanitary Supply	26333	748802 PO BOX	79459819	11-SEP-2020	71.12	0.00	71.12	0.00	0.00	USD	FAC_All Buildings_Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79481839	21-SEP-2020	131.28	0.00	131.28	0.00	0.00	USD	FAC_ALL BUILDINGS_disinfecting wipes and sanitizing wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79437512	02-SEP-2020	135.78	0.00	135.78	0.00	0.00	USD	purell sanitizer - coop
WAXIE Sanitary Supply	26333	748802 PO BOX	79457198	10-SEP-2020	165.36	0.00	165.36	0.00	0.00	USD	soap/disinfectant COOPS
WAXIE Sanitary Supply	26333	748802 PO BOX	79481390	21-SEP-2020	196.92	0.00	196.92	0.00	0.00	USD	FAC_ALL BUILDINGS_Sanitizing wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79437529	02-SEP-2020	290.40	0.00	290.40	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79481400	21-SEP-2020	328.20	0.00	328.20	0.00	0.00	USD	FAC_ALL BUILDINGS_disinfecting wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79435607	01-SEP-2020	774.45	0.00	774.45	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79472784	17-SEP-2020	894.96	0.00	894.96	0.00	0.00	USD	FAC_ALL BUILDINGS_PPE Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79459829	11-SEP-2020	1,426.30	0.00	1,426.30	0.00	0.00	USD	PaperTowels, Hand Soap, Deskside Recycling, Liners
WAXIE Sanitary Supply	26333	748802 PO BOX	79445268	04-SEP-2020	2,512.62	0.00	2,512.62	0.00	0.00	USD	Lysol Disinfecting, hoad soap, Paper towels, Liners, Trash Bags, Multi Task Wipes Bucket
WAXIE Sanitary Supply					Totals:	\$7,098.33	\$0.00	\$7,098.33	\$0.00		
WHPacific Inc	25452	9755 SW BARNES	178338	14-SEP-2020	34,497.75	0.00	34,497.75	0.00	0.00	USD	PJT #100405 8/1/20-8/31/20
WHPacific Inc	25452	9755 SW BARNES	177784	09-SEP-2020	54,916.78	0.00	54,916.78	0.00	0.00	USD	PJT #100238 7/1/20-7/31/20
WHPacific Inc					Totals:	\$89,414.53	\$0.00	\$89,414.53	\$0.00		
WSP USA Inc	27645	732476 PO BOX	55-991115	18-SEP-2020	18,362.34	0.00	18,362.34	0.00	0.00	USD	PJT #100254 8/1/20-8/31/20
WSP USA Inc					Totals:	\$18,362.34	\$0.00	\$18,362.34	\$0.00		
Walter E Nelson Company	11396	5937 N CUTTER	1530384	01-SEP-2020	210.28	0.00	210.28	0.00	0.00	USD	CCC - gloves
Walter E Nelson Company	11396	5937 N CUTTER	1534370	14-SEP-2020	597.80	0.00	597.80	0.00	0.00	USD	PSB A&T Matting at the Front Counter For Staff
Walter E Nelson Company	11396	5937 N CUTTER	1531723	04-SEP-2020	1,147.86	0.00	1,147.86	0.00	0.00	USD	CCC - resident cleaning supplies
Walter E Nelson Company					Totals:	\$1,955.94	\$0.00	\$1,955.94	\$0.00		
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01726	09-SEP-2020	112.96	0.00	112.96	0.00	0.00	USD	00027 SWR
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01706	09-SEP-2020	225.92	0.00	225.92	0.00	0.00	USD	00026 EMS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01712	09-SEP-2020	903.68	0.00	903.68	0.00	0.00	USD	00155 AS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	01713	09-SEP-2020	1,242.56	0.00	1,242.56	0.00	0.00	USD	JUV - Communication Services
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01709	09-SEP-2020	20,106.88	0.00	20,106.88	0.00	0.00	USD	2nd Qtr Service FY 20-21
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01720	11-SEP-2020	26,359.66	0.00	26,359.66	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices

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Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01671	04-SEP-2020	114,172.66	0.00	114,172.66	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01723	18-SEP-2020	260,726.20	0.00	260,726.20	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01685	09-SEP-2020	652,360.80	0.00	652,360.80	0.00	0.00	USD	SO - FY20/21 Second Qtr fees
Washington County Consolidated Communications Agency					Totals:	\$1,076,211.32	\$0.00	\$1,076,211.32	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	541065 PO BOX	9198136-1588-8	01-SEP-2020	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - disposal fee West Slope
Waste Management of Oregon Washington County	11431	541065 PO BOX	49894529897	01-SEP-2020	39.00	0.00	39.00	0.00	0.00	USD	20 38835 53008 AS
Waste Management of Oregon Washington County	11431	7400 PO BOX	082020FAC-WM-1	01-SEP-2020	253.23	0.00	253.23	0.00	0.00	USD	August 2020 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0498946-2989-5	01-SEP-2020	303.60	0.00	303.60	0.00	0.00	USD	SO - Jail bio waste-Aug
Waste Management of Oregon Washington County	11431	541065 PO BOX	082020FAC-WM	01-SEP-2020	3,821.99	0.00	3,821.99	0.00	0.00	USD	August & Sept 2020 Utilities
Waste Management of Oregon Washington County					Totals:	\$4,455.99	\$0.00	\$4,455.99	\$0.00	\$0.00	
Waterhouse Village	35179	600 NW 158TH	SEP-50237862	01-SEP-2020	1,575.00	0.00	1,575.00	0.00	0.00	USD	EOC RENT ASST 435 NW Island Circle, Apt B7 Beaverton, Oregon 97006
Waterhouse Village					Totals:	\$1,575.00	\$0.00	\$1,575.00	\$0.00	\$0.00	
Watson Creative	32958	240 N BROADWAY	3795	15-SEP-2020	150.00	0.00	150.00	0.00	0.00	USD	SO - recruitment tools
Watson Creative	32958	240 N BROADWAY	3762	08-SEP-2020	10,000.00	0.00	10,000.00	0.00	0.00	USD	SO - endorsement fee
Watson Creative					Totals:	\$10,150.00	\$0.00	\$10,150.00	\$0.00	\$0.00	
Wellington Estates	35264	11545 BEEF BEND	SEP-50387180	29-SEP-2020	1,410.00	0.00	1,410.00	0.00	0.00	USD	EOC RENT ASST 11545 SW Beef Bend RD #35 TIGARD OR 97224
Wellington Estates					Totals:	\$1,410.00	\$0.00	\$1,410.00	\$0.00	\$0.00	
Wells Fargo Bank NA	21905	51120 PO BOX	SEP-20190021	23-SEP-2020	1,115.42	0.00	1,115.42	0.00	0.00	USD	EOC MORTGAGE ASST 1470 SE Walnut St #104 Hillsboro, OR 97123 Loan # 0087058707
Wells Fargo Bank NA	21905	51120 PO BOX	SEP-50184213	04-SEP-2020	1,189.03	0.00	1,189.03	0.00	0.00	USD	EOC MORTGAGE ASST 5790 SW 187TH PI Beaverton, OR 97007
Wells Fargo Bank NA	21905	51162 PO BOX	SEP-50285205	09-SEP-2020	1,246.20	0.00	1,246.20	0.00	0.00	USD	EOC MORTGAGE ASST 7846 SW 171st PI Beaverton, OR 97007
Wells Fargo Bank NA	21905	51162 PO BOX	SEP-50296279	09-SEP-2020	2,131.12	0.00	2,131.12	0.00	0.00	USD	EOC MORTGAGE ASST 17311 SW CODY ST ALOHA, OR 97007
Wells Fargo Bank NA					Totals:	\$5,681.77	\$0.00	\$5,681.77	\$0.00	\$0.00	
West Meyer Fence	29836	4511 NE 135TH	20021898	11-SEP-2020	6,395.85	0.00	6,395.85	0.00	0.00	USD	Fences
West Meyer Fence					Totals:	\$6,395.85	\$0.00	\$6,395.85	\$0.00	\$0.00	
West on Murray LLC	35166	14095 SW WALKER	SEP-50336171	29-SEP-2020	1,701.14	0.00	1,701.14	0.00	0.00	USD	EOC RENT ASST 14095 SW Walker Rd, Apt 41 Beaverton, OR 97005
West on Murray LLC					Totals:	\$1,701.14	\$0.00	\$1,701.14	\$0.00	\$0.00	
Westbury Apartments	35000	5335 MEADOWS	SEP-20193692	03-SEP-2020	1,465.00	0.00	1,465.00	0.00	0.00	USD	EOC RENT ASST 4730 SW Greensboro Way #92 Beaverton, OR 97078
Westbury Apartments					Totals:	\$1,465.00	\$0.00	\$1,465.00	\$0.00	\$0.00	
Willamette Dental of Oregon	27345	6950 TAX SITE	WDSEP2020	01-SEP-2020	96,986.90	0.00	96,986.90	0.00	0.00	USD	September 2020 Dental
Willamette Dental of Oregon					Totals:	\$96,986.90	\$0.00	\$96,986.90	\$0.00	\$0.00	
Willow Creek Crossing Apartments	35126	18565 BASELINE	SEP-50366123	24-SEP-2020	880.00	0.00	880.00	0.00	0.00	USD	EOC RENT ASST 18565 SW Baseline RD. Apt# 319 Beaverton Or 97006
Willow Creek Crossing Apartments					Totals:	\$880.00	\$0.00	\$880.00	\$0.00	\$0.00	
Willow Springs Apartments LLC	35194	3240 SW DOYLE	SEP-50077514	04-SEP-2020	1,273.00	0.00	1,273.00	0.00	0.00	USD	EOC RENT ASST 3227 SW Doyle Place Apt 2714 Aloha, OR 97003

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Willow Springs Apartments LLC				Totals:	\$1,273.00	\$0.00	\$1,273.00	\$0.00	\$0.00		
Woodridge Apartments	35128	11999 TUALATIN	SEP-50203208	17-SEP-2020	1,034.00	0.00	1,034.00	0.00	0.00	USD	EOC RENT ASST 11975 SW Tualatin Rd Unit #917 Tualatin OR 97062
Woodridge Apartments	35128	11999 TUALATIN	SEP-50371095	23-SEP-2020	1,282.00	0.00	1,282.00	0.00	0.00	USD	EOC RENT ASST 11951 SW Tualatin Rd Apt #1125 Tualatin OR 97062
Woodridge Apartments				Totals:	\$2,316.00	\$0.00	\$2,316.00	\$0.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	7921	24-SEP-2020	7,426.43	0.00	7,426.43	0.00	0.00	USD	SO - Aug pre-release exit program
Worksystems Inc				Totals:	\$7,426.43	\$0.00	\$7,426.43	\$0.00	\$0.00		
Wright, Philip	35223	7908 SCHOLLS FY	SEP-50326877	16-SEP-2020	1,325.00	0.00	1,325.00	0.00	0.00	USD	EOC RENT ASST 9908 SW Scott Ct Tigard, OR 97223
Wright, Philip				Totals:	\$1,325.00	\$0.00	\$1,325.00	\$0.00	\$0.00		
Yardi Systems Inc	24720	82572 PO BOX	3431468	11-SEP-2020	12,968.33	0.00	12,968.33	0.00	0.00	USD	HOUSINGCafe PHA Resident Portal
Yardi Systems Inc	24720	82572 PO BOX	3431469	11-SEP-2020	47,620.00	0.00	47,620.00	0.00	0.00	USD	RENTCafe PHA Portal Package
Yardi Systems Inc				Totals:	\$60,588.33	\$0.00	\$60,588.33	\$0.00	\$0.00		
Ziplay Fiber	34878	740416 PO BOX	503-844-2952-013118-5-SEP-2020	07-SEP-2020	56.71	0.00	56.71	0.00	0.00	USD	COOP LIB - GO phone line
Ziplay Fiber	34878	740416 PO BOX	503-009-3876 Sept 2020	04-SEP-2020	95.98	0.00	95.98	0.00	0.00	USD	HH - Classroom Internet Service
Ziplay Fiber	34878	740416 PO BOX	503-648-6864 SEPT 2020	10-SEP-2020	95.98	0.00	95.98	0.00	0.00	USD	Law Library Wireless access 10-SEPT-2020 to 09-OCT-2020
Ziplay Fiber	34878	740416 PO BOX	541-189-1380 SEP20	10-SEP-2020	12,743.98	0.00	12,743.98	0.00	0.00	USD	1380 SEP20
Ziplay Fiber				Totals:	\$12,992.65	\$0.00	\$12,992.65	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	380SEWashingCty-Sept20	01-SEP-2020	4,752.00	0.00	4,752.00	0.00	0.00	USD	Sept 2020 Lease Payment
Zurbrugg Development Company	11565	380 WASH MAIN	328WMainHillsboro-100220	28-SEP-2020	4,752.00	0.00	4,752.00	0.00	0.00	USD	October 2020 Lease Payment for Tongue Estate
Zurbrugg Development Company				Totals:	\$9,504.00	\$0.00	\$9,504.00	\$0.00	\$0.00		
Zurbrugg, Christopher R	35157	380 WASHINGTON	SEP-50209769	23-SEP-2020	845.00	0.00	845.00	0.00	0.00	USD	EOC RENT ASST 620 SE 2nd Ave Hillsboro, OR 97123
Zurbrugg, Christopher R	35157	380 WASHINGTON	OCT-50246345	14-SEP-2020	1,575.00	0.00	1,575.00	0.00	0.00	USD	EOC RENT ASST 2201 S Ginger ST Cornelius, Or 97113
Zurbrugg, Christopher R				Totals:	\$2,420.00	\$0.00	\$2,420.00	\$0.00	\$0.00		



WASHINGTON COUNTY
OREGON

Expenditures for Publication

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