

Expenditures for Publication

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

End Date 30-APR-2020

1st Run Computer Services Inc	29340	500 OLD COUNTRY	R202028207	21-APR-2020	2,985.00	0.00	2,985.00	0.00	0.00	USD	Post Warranty / Inv #R202028207 / Archives
1st Run Computer Services Inc				Totals:	\$2,985.00	\$0.00	\$2,985.00	\$0.00	\$0.00		
3J Consulting Inc	30715	9600 SW NIMBUS	5889-R	20-APR-2020	938.31	0.00	938.31	0.00	0.00	USD	WO#27947 Storm drain repair progress billing
3J Consulting Inc				Totals:	\$938.31	\$0.00	\$938.31	\$0.00	\$0.00		
911 Supply LLC	28577	4484 RIVER RD	INV-1-1819	06-APR-2020	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	INV-1-1815	06-APR-2020	24.00	0.00	24.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	INV-1-1817	06-APR-2020	24.00	0.00	24.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	INV-1-1813	06-APR-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	INV-1-1814	06-APR-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	INV-1-1820	06-APR-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	INV-1-2088	17-APR-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	INV-1-2087	17-APR-2020	41.90	0.00	41.90	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	INV-1-2035	17-APR-2020	56.00	0.00	56.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	INV-1-1818	06-APR-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	INV-1-2033	15-APR-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	INV-1-1812	06-APR-2020	70.00	0.00	70.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	INV-1-1816	06-APR-2020	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	INV-1-2030	15-APR-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	INV-1-2032	15-APR-2020	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	INV-1-1859	16-APR-2020	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	INV-1-2086	17-APR-2020	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	INV-1-2034	15-APR-2020	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply LLC	28577	4484 RIVER RD	INV-1-2031	15-APR-2020	143.73	0.00	143.73	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply LLC	28577	4484 RIVER RD	INV-1-1862	09-APR-2020	285.98	0.00	285.98	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	INV-1-1861	09-APR-2020	292.21	0.00	292.21	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	INV-1-1860	09-APR-2020	366.95	0.00	366.95	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC				Totals:	\$2,191.98	\$0.00	\$2,191.98	\$0.00	\$0.00		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-26	16-APR-2020	2,030.85	0.00	2,030.85	0.00	0.00	USD	PJT #100312 Banks Main Street
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	4458-02-02	17-APR-2020	16,071.26	0.00	16,071.26	0.00	0.00	USD	PJT #100516 Basalt Creek
AKS Engineering & Forestry LLC				Totals:	\$18,102.11	\$0.00	\$18,102.11	\$0.00	\$0.00		
APANO Communities United Fund	29251	8188 DIVISION	FY19/20KH	15-APR-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
APANO Communities United Fund	29251	8188 DIVISION	041420	14-APR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	COVID-19 Funding for Small Business Program
APANO Communities United Fund				Totals:	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00		
AT&T Corp	19486	5094 PO BOX	2171246449	19-APR-2020	582.12	0.00	582.12	0.00	0.00	USD	Monthly Charges 4/19/20 thru 5/18/20

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AT&T Corp	19486	5002 PO BOX	004-003935	01-APR-2020	1,892.72	0.00	1,892.72	0.00	0.00	USD	TeleConference Services
AT&T Corp				Totals:	\$2,474.84	\$0.00	\$2,474.84	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	877099991X04162020	16-APR-2020	11.44	0.00	11.44	0.00	0.00	USD	Acct 877099991 Wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X04162020	24-APR-2020	11.76	0.00	11.76	0.00	0.00	USD	Community Development Apr'20
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X04162020	08-APR-2020	43.23	0.00	43.23	0.00	0.00	USD	March 2020 Wireless services for K Barton
AT&T Mobility II LLC	28761	6463 PO BOX	287255693389X04112020	03-APR-2020	129.69	0.00	129.69	0.00	0.00	USD	287255693389 ANIMAL SVCS
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X04122020	04-APR-2020	140.14	0.00	140.14	0.00	0.00	USD	Monthly Wireless
AT&T Mobility II LLC	28761	6463 PO BOX	287260785533X04162020	08-APR-2020	369.84	0.00	369.84	0.00	0.00	USD	4 LUT laptops 3/9/20- 4/8/20
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X04162020	08-APR-2020	7,437.57	0.00	7,437.57	0.00	0.00	USD	LUT Cell Phones 3/9/20 - 4/8/20
AT&T Mobility II LLC				Totals:	\$8,143.67	\$0.00	\$8,143.67	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287295139383X04192020	11-APR-2020	151.76	0.00	151.76	0.00	0.00	USD	Monthly Wireless
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	287287301631X04192020	11-APR-2020	1,608.98	0.00	1,608.98	0.00	0.00	USD	Ipad LUT Admin 3/12/20-4/11/20
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	287291472082X04192020	11-APR-2020	1,916.03	0.00	1,916.03	0.00	0.00	USD	Cellular bill
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	28728616599504192020	11-APR-2020	9,264.15	0.00	9,264.15	0.00	0.00	USD	SO- Hotspot usage (April 2020)
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287287791563X04192020	11-APR-2020	25,990.21	0.00	25,990.21	0.00	0.00	USD	SO- Cell phone usage(Apeil 2020)
AT&T Mobility LLC (FirstNet)				Totals:	\$38,931.13	\$0.00	\$38,931.13	\$0.00	\$0.00		
AccessData Group Inc	29541	35146 PO BOX	91426	28-APR-2020	2,518.88	0.00	2,518.88	0.00	0.00	USD	13000300 SMS FOR FTK-SUITE
AccessData Group Inc				Totals:	\$2,518.88	\$0.00	\$2,518.88	\$0.00	\$0.00		
Ace Hardware 661	8103	308 PO BOX	140146_033120	06-APR-2020	649.55	0.00	649.55	0.00	0.00	USD	Parks hardware
Ace Hardware 661				Totals:	\$649.55	\$0.00	\$649.55	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	20203	14-APR-2020	1,575.97	0.00	1,575.97	0.00	0.00	USD	MARCH 2020
Adelante Mujeres	24014	2030 MAIN ST	FY19/20KH	15-APR-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Adelante Mujeres	24014	2030 MAIN ST	041420	14-APR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	COVID-19 Funding for Small Business Program
Adelante Mujeres				Totals:	\$8,575.97	\$0.00	\$8,575.97	\$0.00	\$0.00		
Advanced Locking Solutions Inc	31256	8085 SW NIMBUS	10006A	14-APR-2020	6,425.00	0.00	6,425.00	0.00	0.00	USD	WO#32972 ADA door operator at Housing
Advanced Locking Solutions Inc				Totals:	\$6,425.00	\$0.00	\$6,425.00	\$0.00	\$0.00		
Albina Holdings Inc	8158	801 MAIN ASPHLT	0276367-IN	12-APR-2020	340.00	0.00	340.00	0.00	0.00	USD	Fog Seal
Albina Holdings Inc	8158	801 MAIN ASPHLT	0276531-IN	23-APR-2020	470.00	0.00	470.00	0.00	0.00	USD	Fog Seal
Albina Holdings Inc				Totals:	\$810.00	\$0.00	\$810.00	\$0.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	520 ACL	20-APR-2020	42,916.00	0.00	42,916.00	0.00	0.00	USD	COOP LIB - May PLSA Payment
Aloha Community Library Association				Totals:	\$42,916.00	\$0.00	\$42,916.00	\$0.00	\$0.00		
Arrakis Professional Services	32740	220061 PO BOX	WC3881	06-APR-2020	3,960.00	0.00	3,960.00	0.00	0.00	USD	PM roving security
Arrakis Professional Services	32740	220061 PO BOX	WCWS6828	06-APR-2020	3,960.00	0.00	3,960.00	0.00	0.00	USD	AM roving security
Arrakis Professional Services	32740	220061 PO BOX	HC18950	23-APR-2020	5,580.00	0.00	5,580.00	0.00	0.00	USD	MAR2020 EYP

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Arrakis Professional Services				Totals:	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00		
Atlantis Caregiving Corporation	33313	3835 SW 185TH	MARCH2020	07-APR-2020	3,537.00	0.00	3,537.00	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation				Totals:	\$3,537.00	\$0.00	\$3,537.00	\$0.00	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525APR2020	30-APR-2020	1,518.22	0.00	1,518.22	0.00	0.00	USD	Parts
B & B Auto Supply				Totals:	\$1,518.22	\$0.00	\$1,518.22	\$0.00	\$0.00		
BMS Technologies	30814	1036 SW PAIUTE	67914	14-APR-2020	2,134.93	0.00	2,134.93	0.00	0.00	USD	Elections Voter Notification Cards / Inv 67914
BMS Technologies				Totals:	\$2,134.93	\$0.00	\$2,134.93	\$0.00	\$0.00		
Badua, Jose Carlos	34806	5660 SW 185TH	100373-021	30-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE PJT #100373 Rosa Rd File 021
Badua, Jose Carlos				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Baker Rock Resources	8387	4900 PO BOX	359311	17-APR-2020	155.04	0.00	155.04	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	359049	15-APR-2020	174.45	0.00	174.45	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	358932	14-APR-2020	179.72	0.00	179.72	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	358827	13-APR-2020	348.01	0.00	348.01	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	358631	09-APR-2020	350.40	0.00	350.40	0.00	0.00	USD	Aggregate
Baker Rock Resources				Totals:	\$1,207.62	\$0.00	\$1,207.62	\$0.00	\$0.00		
Baldino, David M	34807	18265 SW ROSA	100373-025	30-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE PJT #100373 Rosa Rd File 025
Baldino, David M				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Batteries Plus Bulbs	12927	3045 LANCASTER	P25785081	09-APR-2020	3,090.00	0.00	3,090.00	0.00	0.00	USD	SO - batteries for Patrol
Batteries Plus Bulbs				Totals:	\$3,090.00	\$0.00	\$3,090.00	\$0.00	\$0.00		
Beaverton School District 48	8421	16550 SW MERLO	BVTN 033120	16-APR-2020	175,784.64	0.00	175,784.64	0.00	0.00	USD	Mar 2020 School Districts Construction Excise Tax collections
Beaverton School District 48				Totals:	\$175,784.64	\$0.00	\$175,784.64	\$0.00	\$0.00		
Beery Elsner & Hammond LLP	17271	1750 S HARBOR	21854	01-APR-2020	1,593.90	0.00	1,593.90	0.00	0.00	USD	Hearings officer services through 3/31/20
Beery Elsner & Hammond LLP				Totals:	\$1,593.90	\$0.00	\$1,593.90	\$0.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 May 20 Adj	14-APR-2020	1,802.00	0.00	1,802.00	0.00	0.00	USD	SO - Unit L-4-5 CAM adjustment
Bethany Village Centre LLC				Totals:	\$1,802.00	\$0.00	\$1,802.00	\$0.00	\$0.00		
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22490	20-APR-2020	341.67	0.00	341.67	0.00	0.00	USD	Jacket (4)
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22497	23-APR-2020	726.24	0.00	726.24	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22485	17-APR-2020	976.98	0.00	976.98	0.00	0.00	USD	Parks clothing and uniforms
Beyond Uniforms & Apparel Inc				Totals:	\$2,044.89	\$0.00	\$2,044.89	\$0.00	\$0.00		
Bibliotheca LLC	28502	744378 PO BOX	SO-US16714	30-APR-2020	2,399.00	0.00	2,399.00	0.00	0.00	USD	COOP LIB - Annual Maint Service
Bibliotheca LLC	28502	744378 PO BOX	SO-US16713	30-APR-2020	37,567.76	0.00	37,567.76	0.00	0.00	USD	COOP LIB - RFID Annual maint Service
Bibliotheca LLC				Totals:	\$39,966.76	\$0.00	\$39,966.76	\$0.00	\$0.00		
Bienestar Inc	9521	665 PO BOX	FY19/20KH	15-APR-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Bienestar Inc	9521	665 PO BOX	Mar'20 / 1801	03-APR-2020	5,860.45	0.00	5,860.45	0.00	0.00	USD	HOME CHDO Project #1801 / Mar'20
Bienestar Inc				Totals:	\$6,860.45	\$0.00	\$6,860.45	\$0.00	\$0.00		
Black Box Network Services	33917	775192 PO BOX	CSS-084508	17-APR-2020	21,526.00	0.00	21,526.00	0.00	0.00	USD	Material/Equipment

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Black Box Network Services					Totals:	\$21,526.00	\$0.00	\$21,526.00	\$0.00	\$0.00	
Bluestone & Hockley Realty Inc	34785	9320 SW BARBUR	APR 2020	21-APR-2020	1,050.00	0.00	1,050.00	0.00	0.00	USD	4105 SW HOCKEN AVE #7, BEAVERTON, OR RENT ASSISTANCE
Bluestone & Hockley Realty Inc					Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00	
Bob Barker Company Inc	8483	890885 PO BOX	UT1000530199	02-APR-2020	1,880.54	0.00	1,880.54	0.00	0.00	USD	SO - inmate supplies
Bob Barker Company Inc					Totals:	\$1,880.54	\$0.00	\$1,880.54	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Jan-Mar'20 / 1304	17-APR-2020	7,117.11	0.00	7,117.11	0.00	0.00	USD	CDBG Project #1304 / Jan-Mar'20
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Jan-Mar'20 / 0301	30-APR-2020	8,445.28	0.00	8,445.28	0.00	0.00	USD	CDBG Project #0301 / Jan-Mar'20
Boys & Girls Aid Society of Oregon					Totals:	\$15,562.39	\$0.00	\$15,562.39	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2020-0480	01-APR-2020	112.50	0.00	112.50	0.00	0.00	USD	V. Pizzi housing 3/1 - 3/7/20
Bridges to Change Inc	24970	16576 PO BOX	2020-0413	01-APR-2020	450.00	0.00	450.00	0.00	0.00	USD	March 2020 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0481	01-APR-2020	450.00	0.00	450.00	0.00	0.00	USD	A. Harris housing 3/4 - 4/3/20
Bridges to Change Inc	24970	16576 PO BOX	2020-0482	01-APR-2020	1,702.08	0.00	1,702.08	0.00	0.00	USD	Various housing (J.Barba,D.Patterson,P.Lozano & C.Haverfield)
Bridges to Change Inc	24970	16576 PO BOX	2020-0474	02-APR-2020	1,800.00	0.00	1,800.00	0.00	0.00	USD	2020.04 SE66 Medication Distribution (Naloxone)
Bridges to Change Inc	24970	16576 PO BOX	2020-0417	01-APR-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	March 16-31, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0410	15-APR-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	Apr 1-15, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0415	01-APR-2020	5,100.00	0.00	5,100.00	0.00	0.00	USD	April 2020 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2020-0419	01-APR-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	March 16-31, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0412	15-APR-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	Apr 1-15, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0414	01-APR-2020	5,850.00	0.00	5,850.00	0.00	0.00	USD	April 2020 rent - JRG Transitional House at 158th St.
Bridges to Change Inc	24970	16576 PO BOX	2020-0473	01-APR-2020	8,333.33	0.00	8,333.33	0.00	0.00	USD	2020.03 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	2020-0408	01-APR-2020	13,138.98	0.00	13,138.98	0.00	0.00	USD	SO - Mar mentoring services
Bridges to Change Inc	24970	16576 PO BOX	2020-0471	01-APR-2020	13,340.80	0.00	13,340.80	0.00	0.00	USD	2020.03 B&W Stabilization House Operations
Bridges to Change Inc	24970	16576 PO BOX	2020-0470	01-APR-2020	15,000.00	0.00	15,000.00	0.00	0.00	USD	2020.03 B&W Stabilization House Start-Up
Bridges to Change Inc	24970	16576 PO BOX	2020-0472	01-APR-2020	21,991.20	0.00	21,991.20	0.00	0.00	USD	2020.03 SE66 Stabilization Services
Bridges to Change Inc	24970	16576 PO BOX	2020-0418	01-APR-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	March 16-31, 2020 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0411	15-APR-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	Apr 1-15, 2020 IRISS program mentor services - P&P
Bridges to Change Inc					Totals:	\$150,159.09	\$0.00	\$150,159.09	\$0.00	\$0.00	
Brown, Robert Ronald	18458	570 N 10TH	MAR20	01-APR-2020	799.00	0.00	799.00	0.00	0.00	USD	SVCS
Brown, Robert Ronald					Totals:	\$799.00	\$0.00	\$799.00	\$0.00	\$0.00	
Bruce Chevrolet Inc	8537	1084 SW OAK	6082150	03-APR-2020	0.00	0.00	0.00	0.00	0.00	USD	#13559 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	6082308	14-APR-2020	0.00	0.00	0.00	0.00	0.00	USD	#10162 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	6082500	24-APR-2020	0.00	0.00	0.00	0.00	0.00	USD	#13562 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	6082567	29-APR-2020	0.00	0.00	0.00	0.00	0.00	USD	#13555 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	5032682	15-APR-2020	4.19	0.00	4.19	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032731	21-APR-2020	12.69	0.00	12.69	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032707	16-APR-2020	70.33	0.00	70.33	0.00	0.00	USD	Parts

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Bruce Chevrolet Inc	8537	1084 SW OAK	5032638	08-APR-2020	100.43	0.00	100.43	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032679	14-APR-2020	106.25	0.00	106.25	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6082124	01-APR-2020	111.36	0.00	111.36	0.00	0.00	USD	#13561 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	6082244	09-APR-2020	111.36	0.00	111.36	0.00	0.00	USD	#11701 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	6082235	09-APR-2020	125.46	0.00	125.46	0.00	0.00	USD	#11700 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5032657	10-APR-2020	213.63	0.00	213.63	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032669	13-APR-2020	449.74	0.00	449.74	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6082296	14-APR-2020	911.47	0.00	911.47	0.00	0.00	USD	#13544 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	6082132	02-APR-2020	925.80	0.00	925.80	0.00	0.00	USD	#11100 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	6082375	20-APR-2020	982.03	0.00	982.03	0.00	0.00	USD	#11676 Commercial repair
Bruce Chevrolet Inc				Totals:	\$4,124.74	\$0.00	\$4,124.74	\$0.00	\$0.00		
Bullard Law PC	8549	200 SW MARKET	43269	14-APR-2020	270.00	0.00	270.00	0.00	0.00	USD	Hagg Lake Investigation PROLAW 19-7407
Bullard Law PC	8549	200 SW MARKET	42894	07-APR-2020	16,140.00	0.00	16,140.00	0.00	0.00	USD	Hagg Lake Investigation PROLAW 19-7407
Bullard Law PC				Totals:	\$16,410.00	\$0.00	\$16,410.00	\$0.00	\$0.00		
CDR Labor Law LLC	34640	819 SE MORRISON	118	02-APR-2020	3,510.00	0.00	3,510.00	0.00	0.00	USD	Termination Grievance
CDR Labor Law LLC				Totals:	\$3,510.00	\$0.00	\$3,510.00	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	XPJ7010	17-APR-2020	(106.34)	0.00	(106.34)	0.00	0.00	USD	Credit received on PO# 181152 for 2 UAG Plasma Surface GO 10 Ice
CDW Government LLC	8581	75 REMITTANCE	XNQ1579	14-APR-2020	25.63	0.00	25.63	0.00	0.00	USD	ZEBRA GOOSENECK STAND FOR LS1203
CDW Government LLC	8581	75 REMITTANCE	XKT5900	01-APR-2020	99.71	0.00	99.71	0.00	0.00	USD	HP 36 PREMIER CARE ESSENTIAL HWY SUPP
CDW Government LLC	8581	75 REMITTANCE	XKT5931	01-APR-2020	99.71	0.00	99.71	0.00	0.00	USD	HP 3Y PREMIER CARE ESSENTIAL HW SUPP
CDW Government LLC	8581	75 REMITTANCE	XMC1799	07-APR-2020	99.71	0.00	99.71	0.00	0.00	USD	HP 3Y PREMIER CARE ESSENTIAL HW SUPP
CDW Government LLC	8581	75 REMITTANCE	XNF0244	13-APR-2020	145.84	0.00	145.84	0.00	0.00	USD	PLANTRONICS CALISTO 610-M SPK PHONE
CDW Government LLC	8581	75 REMITTANCE	XLG1957	02-APR-2020	163.77	0.00	163.77	0.00	0.00	USD	Viewsonic VG2439SMH 24 Full HD
CDW Government LLC	8581	75 REMITTANCE	XNP2625	14-APR-2020	230.17	0.00	230.17	0.00	0.00	USD	HP OFFICEJET 250 MOBILE AIO PRINTER
CDW Government LLC	8581	75 REMITTANCE	XLP5263	04-APR-2020	290.03	0.00	290.03	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	XPX6000	21-APR-2020	327.54	0.00	327.54	0.00	0.00	USD	VIEWSONIC VG2439SMG 24 FULL HD
CDW Government LLC	8581	75 REMITTANCE	XMT8865	09-APR-2020	409.60	0.00	409.60	0.00	0.00	USD	LogiTech USB H540 Headset
CDW Government LLC	8581	75 REMITTANCE	XPZ2330	21-APR-2020	473.06	0.00	473.06	0.00	0.00	USD	VIEWSONIC 27IN FHD 1920X1080 LED MON
CDW Government LLC	8581	75 REMITTANCE	XPW9144	21-APR-2020	639.23	0.00	639.23	0.00	0.00	USD	HP COLOR LASERJET ENTERPRISE M553DN
CDW Government LLC	8581	75 REMITTANCE	XLG7330	03-APR-2020	698.10	0.00	698.10	0.00	0.00	USD	Plantronics Calisto 610-M Spk Phone
CDW Government LLC	8581	75 REMITTANCE	XPM9177	20-APR-2020	766.00	0.00	766.00	0.00	0.00	USD	CITRIX ENDPOINT MGNT SVC
CDW Government LLC	8581	75 REMITTANCE	XMZ9900	10-APR-2020	870.95	0.00	870.95	0.00	0.00	USD	HP SB 800 G5 15-9500T 256/16 WP
CDW Government LLC	8581	75 REMITTANCE	XPM5235	19-APR-2020	942.21	0.00	942.21	0.00	0.00	USD	LOGITECH MEETUP TV MOUNT
CDW Government LLC	8581	75 REMITTANCE	XPS2705	20-APR-2020	971.63	0.00	971.63	0.00	0.00	USD	LOGITECH MEETUP W/EXP MICS
CDW Government LLC	8581	75 REMITTANCE	XPT8867	21-APR-2020	1,741.90	0.00	1,741.90	0.00	0.00	USD	HP SB 8900 G5 15-9500T 256/16 WP
CDW Government LLC	8581	75 REMITTANCE	XLG1961	02-APR-2020	1,853.72	0.00	1,853.72	0.00	0.00	USD	HP SB X3601030G4 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XNC4164	10-APR-2020	2,069.44	0.00	2,069.44	0.00	0.00	USD	HP SB 800 G5 15-9500 256/16 WP

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
CDW Government LLC	8581	75 REMITTANCE	XNJ9013	14-APR-2020	4,685.75	0.00	4,685.75	0.00	0.00	USD	HP SB THUNDERBOLT DOCK 120W G2 US
CDW Government LLC					Totals:	\$17,497.36	\$0.00	\$17,497.36	\$0.00	\$0.00	
CESNW INC	20921	13190 168TH PKW	21297	28-APR-2020	7,174.00	0.00	7,174.00	0.00	0.00	USD	PJT #100482 ADA Ramps 4/25/20
CESNW INC	20921	13190 168TH PKW	21296	28-APR-2020	12,308.50	0.00	12,308.50	0.00	0.00	USD	PJT #100483 ADA Ramps 4/25/20
CESNW INC					Totals:	\$19,482.50	\$0.00	\$19,482.50	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202009CCS	03-APR-2020	136.80	0.00	136.80	0.00	0.00	USD	2020.03 SE66 Child Care Services
CODA Inc	8770	1027 BURNSIDE	WC202009FF	03-APR-2020	942.92	0.00	942.92	0.00	0.00	USD	2020.03 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202009IRISS	01-APR-2020	1,417.00	0.00	1,417.00	0.00	0.00	USD	March 2020 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202009RTI	03-APR-2020	2,040.00	0.00	2,040.00	0.00	0.00	USD	2020.03 SE61 Residential Treatment
CODA Inc	8770	1027 BURNSIDE	WC202009FSAP	17-APR-2020	3,266.95	0.00	3,266.95	0.00	0.00	USD	March 2020 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202009CC	01-APR-2020	4,549.75	0.00	4,549.75	0.00	0.00	USD	2020.03 SE66 Care Coordination
CODA Inc	8770	1027 BURNSIDE	WC202009RC	01-APR-2020	9,490.00	0.00	9,490.00	0.00	0.00	USD	2020.03 SE67 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC2020Q3DC	03-APR-2020	14,662.15	0.00	14,662.15	0.00	0.00	USD	2019-21 Q3 Drug Court Program Expenses
CODA Inc	8770	1027 BURNSIDE	WC202009MTR	01-APR-2020	19,036.25	0.00	19,036.25	0.00	0.00	USD	2020.03 66 Step Stones Peer Mentor; 63 Resid Mentoring; 63 Peer Delivered Serv
CODA Inc					Totals:	\$55,541.82	\$0.00	\$55,541.82	\$0.00	\$0.00	
Canon Solutions America Inc	26291	15004 COLL CTR	534092	01-APR-2020	10,542.55	0.00	10,542.55	0.00	0.00	USD	Monthly Copier Maintenance
Canon Solutions America Inc					Totals:	\$10,542.55	\$0.00	\$10,542.55	\$0.00	\$0.00	
Cappuccino Corner Inc	25373	1291 PO BOX	6181	08-APR-2020	107.70	0.00	107.70	0.00	0.00	USD	EOC COVID-19 MUFFIN/SCONES 4/8/20
Cappuccino Corner Inc	25373	1291 PO BOX	6184	30-APR-2020	177.00	0.00	177.00	0.00	0.00	USD	EOC COVID-19, LUNCHES 4/29/20
Cappuccino Corner Inc	25373	1291 PO BOX	6182	17-APR-2020	214.00	0.00	214.00	0.00	0.00	USD	EOC COVID - Lunches 4/15/20
Cappuccino Corner Inc	25373	1291 PO BOX	6183	17-APR-2020	344.50	0.00	344.50	0.00	0.00	USD	EOC Catering - 4/22/20
Cappuccino Corner Inc	25373	1291 PO BOX	6180	08-APR-2020	605.25	0.00	605.25	0.00	0.00	USD	EOC COVID-19 LUNCH 4/8/20
Cappuccino Corner Inc					Totals:	\$1,448.45	\$0.00	\$1,448.45	\$0.00	\$0.00	
Cardinal Health 112 LLC	12916	3712 COLL CTR	5221356	01-APR-2020	2.76	0.00	2.76	0.00	0.00	USD	414778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	5248864	08-APR-2020	29.60	0.00	29.60	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	5221378	01-APR-2020	477.27	0.00	477.27	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	5221397	01-APR-2020	477.27	0.00	477.27	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	5221355	01-APR-2020	636.36	0.00	636.36	0.00	0.00	USD	414778 DCAP
Cardinal Health 112 LLC					Totals:	\$1,623.26	\$0.00	\$1,623.26	\$0.00	\$0.00	
Cardno Inc	29623	123422 PO BOX	525641	10-APR-2020	21,360.75	0.00	21,360.75	0.00	0.00	USD	Project 100488
Cardno Inc					Totals:	\$21,360.75	\$0.00	\$21,360.75	\$0.00	\$0.00	
Carlson Roofing Co Inc	20779	1695 PO BOX	27165	21-APR-2020	514.75	0.00	514.75	0.00	0.00	USD	Roof repair
Carlson Roofing Co Inc	20779	1695 PO BOX	27169	21-APR-2020	655.57	0.00	655.57	0.00	0.00	USD	Roof repair
Carlson Roofing Co Inc	20779	1695 PO BOX	27166	21-APR-2020	697.50	0.00	697.50	0.00	0.00	USD	Roof repair
Carlson Roofing Co Inc	20779	1695 PO BOX	27168	21-APR-2020	720.00	0.00	720.00	0.00	0.00	USD	Roof repair
Carlson Roofing Co Inc	20779	1695 PO BOX	27164	21-APR-2020	1,256.65	0.00	1,256.65	0.00	0.00	USD	Roof repair
Carlson Roofing Co Inc	20779	1695 PO BOX	27167	21-APR-2020	1,339.09	0.00	1,339.09	0.00	0.00	USD	Roof repair

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Carlson Roofing Co Inc				Totals:	\$5,183.56	\$0.00	\$5,183.56	\$0.00	\$0.00		
Carlson Testing Inc	8624	230997 PO BOX	1252642	04-APR-2020	718.60	0.00	718.60	0.00	0.00	USD	Firestopping effort at Wingspan Event and Conference Center kitchen
Carlson Testing Inc				Totals:	\$718.60	\$0.00	\$718.60	\$0.00	\$0.00		
Carquest of Hillsboro	15683	404875 PO BOX	515365APR2020	30-APR-2020	814.13	0.00	814.13	0.00	0.00	USD	Parts
Carquest of Hillsboro				Totals:	\$814.13	\$0.00	\$814.13	\$0.00	\$0.00		
Cascade Aids Project	8633	520 NW DAVIS	MAR20 P73-5510	24-APR-2020	3,330.19	0.00	3,330.19	0.00	0.00	USD	2020.03 HIV TESTING & COUNSELING
Cascade Aids Project				Totals:	\$3,330.19	\$0.00	\$3,330.19	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	1001 N J ST	2020.03 EDP	10-APR-2020	7,963.73	0.00	7,963.73	0.00	0.00	USD	2020.03 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	520 CML	20-APR-2020	370,026.00	0.00	370,026.00	0.00	0.00	USD	COOP LIB - May PLSA Payment
Cedar Mill Community Library Association				Totals:	\$370,026.00	\$0.00	\$370,026.00	\$0.00	\$0.00		
Centro Cultural de Washington County	8665	708 PO BOX	041420	14-APR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	COVID-19 Funding for Small Business Program
Centro Cultural de Washington County				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
CenturyLink QC	10708	91155 PO BOX	503-647-7721 540B	16-APR-2020	48.07	0.00	48.07	0.00	0.00	USD	North Plains Fax
CenturyLink QC	10708	91155 PO BOX	5032911155425B11AP R20	11-APR-2020	82.52	0.00	82.52	0.00	0.00	USD	503 291 1155 425B EYP
CenturyLink QC	10708	91155 PO BOX	503-292-6416-054B-A PR-2020	02-APR-2020	198.13	0.00	198.13	0.00	0.00	USD	COOP LIB - phone service west slope library
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B APR20	08-APR-2020	292.49	0.00	292.49	0.00	0.00	USD	Combines Automatic Location - Monthly charges
CenturyLink QC				Totals:	\$621.21	\$0.00	\$621.21	\$0.00	\$0.00		
Conveo Worldwide Limited	33582	74007456 PO BOX	111-154035	03-APR-2020	31.23	0.00	31.23	0.00	0.00	USD	DHS Health Share Prints
Conveo Worldwide Limited	33582	74007456 PO BOX	111-154036	03-APR-2020	34.45	0.00	34.45	0.00	0.00	USD	HHS Health Share Envelopes
Conveo Worldwide Limited	33582	74007456 PO BOX	111-153030	01-APR-2020	68.90	0.00	68.90	0.00	0.00	USD	DHS Envelopes
Conveo Worldwide Limited	33582	74007456 PO BOX	111-154041	03-APR-2020	124.83	0.00	124.83	0.00	0.00	USD	Housing Svs Manilla Envelopes
Conveo Worldwide Limited	33582	74007456 PO BOX	111-156977	14-APR-2020	234.30	0.00	234.30	0.00	0.00	USD	DA Envelopes
Conveo Worldwide Limited	33582	74007456 PO BOX	111-154038	03-APR-2020	321.70	0.00	321.70	0.00	0.00	USD	Comm Corr Wdw Envelopes
Conveo Worldwide Limited	33582	74007456 PO BOX	111-162825	28-APR-2020	585.63	0.00	585.63	0.00	0.00	USD	HHS Window envelopes
Conveo Worldwide Limited	33582	74007456 PO BOX	111-158435	16-APR-2020	837.60	0.00	837.60	0.00	0.00	USD	D.A. Manilla Envelopes
Conveo Worldwide Limited	33582	74007456 PO BOX	111-155024	07-APR-2020	1,011.50	0.00	1,011.50	0.00	0.00	USD	Printing / Inv 111-155024 / Acct 6866
Conveo Worldwide Limited	33582	74007456 PO BOX	111-155041	07-APR-2020	1,827.50	0.00	1,827.50	0.00	0.00	USD	Printing / Inv 111-155041 / Acct 6866
Conveo Worldwide Limited				Totals:	\$5,077.64	\$0.00	\$5,077.64	\$0.00	\$0.00		
City of Banks	8721	13680 NW MAIN	Mar'20B / 1106	09-APR-2020	4,715.39	0.00	4,715.39	0.00	0.00	USD	CDBG Project #1106 / Mar'20B
City of Banks	8721	LGIP - 5691	041520 BAL	07-APR-2020	45,279.00	0.00	45,279.00	0.00	0.00	USD	COOP LIB - PLSA Payment
City of Banks				Totals:	\$49,994.39	\$0.00	\$49,994.39	\$0.00	\$0.00		
City of Beaverton	8722	3188 PO BOX	003919-001_042320	23-APR-2020	76.92	0.00	76.92	0.00	0.00	USD	Water and sewer 3/6/20-4/12/20
City of Beaverton	8722	3188 PO BOX	003919-000_042320	23-APR-2020	113.57	0.00	113.57	0.00	0.00	USD	Water and sewer 3/6/20-4/12/20
City of Beaverton	8722	4755 POB MAIN	6051	01-APR-2020	450.00	0.00	450.00	0.00	0.00	USD	JUV - Dispute Resolution Center Mediation

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of Beaverton	8722	3188 PO BOX	016665-004_040920	09-APR-2020	1,350.35	0.00	1,350.35	0.00	0.00	USD	Water and sewer 3/2/20-4/5/20
City of Beaverton	8722	4755 POB MAIN	6061	01-APR-2020	3,003.75	0.00	3,003.75	0.00	0.00	USD	1/1/20-3/31/20 Signal Maint
City of Beaverton	8722	LGIP - 4013	041520 BCL	07-APR-2020	1,200,019.00	0.00	1,200,019.00	0.00	0.00	USD	COOP LIB - PLSA Payment
City of Beaverton				Totals:	\$1,205,013.59	\$0.00	\$1,205,013.59	\$0.00	\$0.00		
City of Cornelius	8723	LGIP - 4151	041520 COR	07-APR-2020	109,405.00	0.00	109,405.00	0.00	0.00	USD	COOP LIB - PLSA Payment
City of Cornelius				Totals:	\$109,405.00	\$0.00	\$109,405.00	\$0.00	\$0.00		
City of Forest Grove	8726	326 POB MAIN	755-102817-00 04.20.20	20-APR-2020	21.91	0.00	21.91	0.00	0.00	USD	ACCT #755-102817-00 3/6/20 - 4/6/20
City of Forest Grove	8726	326 POB MAIN	680-171215-00 04.13.20	13-APR-2020	240.14	0.00	240.14	0.00	0.00	USD	ACCT #680-171215-00 2/26/20-3/26/20
City of Forest Grove	8726	LGIP -	041520 FGL	07-APR-2020	175,291.00	0.00	175,291.00	0.00	0.00	USD	COOP LIB - PLSA Payment
City of Forest Grove				Totals:	\$175,553.05	\$0.00	\$175,553.05	\$0.00	\$0.00		
City of Hillsboro	8730	3838 PO BOX	2083967	09-APR-2020	15.00	0.00	15.00	0.00	0.00	USD	March 2020 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2088923	14-APR-2020	43.87	0.00	43.87	0.00	0.00	USD	March 2020 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2089119	14-APR-2020	128.36	0.00	128.36	0.00	0.00	USD	March 2020 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2084542	09-APR-2020	146.24	0.00	146.24	0.00	0.00	USD	March 2020 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2091034	14-APR-2020	146.24	0.00	146.24	0.00	0.00	USD	Acct #19881 3/12/20-4/14/20
City of Hillsboro	8730	3838 PO BOX	2095291	15-APR-2020	146.24	0.00	146.24	0.00	0.00	USD	Acct #19880 3/16/20-4/15/20
City of Hillsboro	8730	3838 PO BOX	2085410	09-APR-2020	150.09	0.00	150.09	0.00	0.00	USD	March 2020 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2085372	09-APR-2020	168.04	0.00	168.04	0.00	0.00	USD	March 2020 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2090698	13-APR-2020	233.99	0.00	233.99	0.00	0.00	USD	Meter #60325612 3/12/20-4/13/20 water
City of Hillsboro	8730	3838 PO BOX	2090699	14-APR-2020	233.99	0.00	233.99	0.00	0.00	USD	Meter 94964459 3/12/20-4/14/20 water
City of Hillsboro	8730	3838 PO BOX	2083809	09-APR-2020	299.83	0.00	299.83	0.00	0.00	USD	Site #855, 874 SW Baseline; water and surface water fees
City of Hillsboro	8730	3838 PO BOX	2089118	14-APR-2020	555.19	0.00	555.19	0.00	0.00	USD	March 2020 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2088919	14-APR-2020	604.22	0.00	604.22	0.00	0.00	USD	March 2020 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2091349	13-APR-2020	681.73	0.00	681.73	0.00	0.00	USD	Meter #60854133 3/12/20-4/13/20 sewer, water management, tuf water
City of Hillsboro	8730	3838 PO BOX	2082911	06-APR-2020	938.59	0.00	938.59	0.00	0.00	USD	March 2020 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2082546	06-APR-2020	950.71	0.00	950.71	0.00	0.00	USD	March 2020 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2084366	09-APR-2020	951.18	0.00	951.18	0.00	0.00	USD	March 2020 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2083000	06-APR-2020	1,401.55	0.00	1,401.55	0.00	0.00	USD	March 2020 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2085231	09-APR-2020	2,351.74	0.00	2,351.74	0.00	0.00	USD	March 2020 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2102368	20-APR-2020	2,593.78	0.00	2,593.78	0.00	0.00	USD	14236 ANIMAL SVCS
City of Hillsboro	8730	3838 PO BOX	2090588	13-APR-2020	3,623.29	0.00	3,623.29	0.00	0.00	USD	Meter #60325613 3/12/20-4/13/20 sewer, water management, tuf, water
City of Hillsboro	8730	3838 PO BOX	2082545	06-APR-2020	4,349.31	0.00	4,349.31	0.00	0.00	USD	March 2020 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2083075	06-APR-2020	4,373.38	0.00	4,373.38	0.00	0.00	USD	March 2020 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2083012	06-APR-2020	27,976.23	0.00	27,976.23	0.00	0.00	USD	March 2020 Water and sewer utilities
City of Hillsboro	8730	LGIP - 4038	041520 HPL	07-APR-2020	1,093,650.00	0.00	1,093,650.00	0.00	0.00	USD	COOP LIB - PLSA Payment
City of Hillsboro				Totals:	\$1,146,712.7	\$0.00	\$1,146,712.79	\$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
					9						
City of North Plains	8732	LGIP	041520 NPL	07-APR-2020	36,872.00	0.00	36,872.00	0.00	0.00	USD	COOP LIB - PLSA Payment
City of North Plains	8732	31360 COMMERC	100104 4/9/20	09-APR-2020	700,000.00	0.00	700,000.00	0.00	0.00	USD	PJT #100104 State & Fed Sidewalks 3rd payment
City of North Plains					Totals:	\$736,872.00	\$0.00	\$736,872.00	\$0.00	\$0.00	
City of Sherwood	8735	22560 SW PINE	SSI01198	01-APR-2020	290.00	0.00	290.00	0.00	0.00	USD	Dedicated Internet April 2020
City of Sherwood	8735	LGIP - 4084	041520 SPL	07-APR-2020	185,095.00	0.00	185,095.00	0.00	0.00	USD	COOP LIB - PLSA Payment
City of Sherwood					Totals:	\$185,385.00	\$0.00	\$185,385.00	\$0.00	\$0.00	
City of Tigard	8736	LGIP - 4244	041520TPL	07-APR-2020	758,263.00	0.00	758,263.00	0.00	0.00	USD	COOP LIB - PLSA Payment
City of Tigard					Totals:	\$758,263.00	\$0.00	\$758,263.00	\$0.00	\$0.00	
City of Tualatin	8737	LGIP - 4258	041520 TUL	07-APR-2020	336,705.00	0.00	336,705.00	0.00	0.00	USD	COOP LIB - PLSA Payment
City of Tualatin					Totals:	\$336,705.00	\$0.00	\$336,705.00	\$0.00	\$0.00	
Clair Company Inc	24619	2370 PO BOX	99-386049	02-APR-2020	87.50	0.00	87.50	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-386051	02-APR-2020	150.00	0.00	150.00	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-386050	02-APR-2020	912.50	0.00	912.50	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-386048	02-APR-2020	987.50	0.00	987.50	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-386052	02-APR-2020	1,537.50	0.00	1,537.50	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc					Totals:	\$3,675.00	\$0.00	\$3,675.00	\$0.00	\$0.00	
Clean Water Services	8754	4780 PO BOX	053337-02-041620	16-APR-2020	74.00	0.00	74.00	0.00	0.00	USD	Water charges
Clean Water Services	8754	4780 PO BOX	117239	21-APR-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	Project 100410 CWS Permit
Clean Water Services					Totals:	\$2,574.00	\$0.00	\$2,574.00	\$0.00	\$0.00	
CoStar Group	15678	2563 COLL CTR	111004633-1	02-APR-2020	3,245.92	0.00	3,245.92	0.00	0.00	USD	Commercial Subscription Service / Inv 111004633-1
CoStar Group					Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00	
Coalition of Communities of Color	31783	221 NW 2ND	FY19/20KH	15-APR-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Coalition of Communities of Color					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Col Tab Inc	8775	14928 PO BOX	12050	17-APR-2020	1,240.20	0.00	1,240.20	0.00	0.00	USD	EMS
Col Tab Inc					Totals:	\$1,240.20	\$0.00	\$1,240.20	\$0.00	\$0.00	
ColumbiaCare Services Inc	26729	3587 HEATHROW	80356	01-APR-2020	3,177.49	0.00	3,177.49	0.00	0.00	USD	2020.03 CHOICE SUPP HOUSING RENT SUBSIDIES
ColumbiaCare Services Inc					Totals:	\$3,177.49	\$0.00	\$3,177.49	\$0.00	\$0.00	
Comcast Corporation	28841	HARKINS 1266	877810305244266 Apr2020	08-APR-2020	6.30	0.00	6.30	0.00	0.00	USD	HH - Digital Adapter Boy's Dorm
Comcast Corporation	28841	JAIL IV 6097	8778103051796097 Apr2020	08-APR-2020	6.31	0.00	6.31	0.00	0.00	USD	HH - Digital Adpater Girl's Dorm
Comcast Corporation	28841	WASH CO 0368	8778103052650368 APR20	22-APR-2020	10.56	0.00	10.56	0.00	0.00	USD	Multnomah County PSA
Comcast Corporation	28841	SO OFC 9727	8778103022779727-04 032020	03-APR-2020	20.20	0.00	20.20	0.00	0.00	USD	SO - service at East/Invest
Comcast Corporation	28841	HHS 4530	8778103052864530 APR20	02-APR-2020	21.04	0.00	21.04	0.00	0.00	USD	Human Services
Comcast Corporation	28841	WASH CO 7762	8778102242577762-04 042020	04-APR-2020	45.97	0.00	45.97	0.00	0.00	USD	SO - service at Bethany/Patrol
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 APR20	04-APR-2020	70.39	0.00	70.39	0.00	0.00	USD	Master Hierarchy

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Comcast Corporation	28841	SO INV 9825	8778103052489825-04 012020	01-APR-2020	93.30	0.00	93.30	0.00	0.00	USD	SO - service fort Invest-West
Comcast Corporation	28841	SW 78TH 0018	8778102242210018 MAY20	19-APR-2020	108.35	0.00	108.35	0.00	0.00	USD	SW 78th Ave.
Comcast Corporation	28841	ITS ACCTG 9234	8778103052359234 APR20	07-APR-2020	152.10	0.00	152.10	0.00	0.00	USD	SW Walnut St.
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 040820	08-APR-2020	152.10	0.00	152.10	0.00	0.00	USD	8778 10 305 2305658 4/8/20
Comcast Corporation	28841	METZGER 9057	8778102241669057 APR20	11-APR-2020	256.19	0.00	256.19	0.00	0.00	USD	SW Hemlock St.
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-04 202020	20-APR-2020	579.38	0.00	579.38	0.00	0.00	USD	SO - service for Jail
Comcast Corporation					Totals:	\$1,522.19	\$0.00	\$1,522.19	\$0.00	\$0.00	
Comfort Inn - RLHLB	26044	3500 NE CORNELL	WK1	07-APR-2020	25,650.00	0.00	25,650.00	0.00	0.00	USD	WK 1 Room Block Rental 114/Rm
Comfort Inn - RLHLB	26044	3500 NE CORNELL	WK2	07-APR-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK 2 Room Block Rental 114/Rm
Comfort Inn - RLHLB	26044	3500 NE CORNELL	WK3	07-APR-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK 3 Room Block Rental 114/Rm
Comfort Inn - RLHLB	26044	5895 JEAN RD	WEEK4	13-APR-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	20APRIL2020
Comfort Inn - RLHLB	26044	5895 JEAN RD	WEEK5	20-APR-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	27APR20
Comfort Inn - RLHLB	26044	5895 JEAN RD	WEEK6	22-APR-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK6 MAY4TH 2020
Comfort Inn - RLHLB					Totals:	\$205,200.00	\$0.00	\$205,200.00	\$0.00	\$0.00	
Comfort Solutions Heating & Cooling Inc	32656	1233 PO BOX	30095	30-APR-2020	3,520.00	0.00	3,520.00	0.00	0.00	USD	WSE Project #2019-648 Hernandez
Comfort Solutions Heating & Cooling Inc					Totals:	\$3,520.00	\$0.00	\$3,520.00	\$0.00	\$0.00	
Commercial Sitting LLC	33770	618 PO BOX	497745	13-APR-2020	5,340.00	0.00	5,340.00	0.00	0.00	USD	Bookcases (8)
Commercial Sitting LLC					Totals:	\$5,340.00	\$0.00	\$5,340.00	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	FY19/20KH	15-APR-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Community Action Organization	8804	1001 BASELINE	FY19/20QTR4	03-APR-2020	55,697.25	0.00	55,697.25	0.00	0.00	USD	FY19/20 LOL Shelter Payment QTR 4
Community Action Organization	8804	1001 BASELINE	HFO-2020.03	28-APR-2020	59,893.62	0.00	59,893.62	0.00	0.00	USD	HFO - 2020.03
Community Action Organization					Totals:	\$116,590.87	\$0.00	\$116,590.87	\$0.00	\$0.00	
Community Action Team Inc	33841	125 N 17TH	MARCH2020	08-APR-2020	4,965.00	0.00	4,965.00	0.00	0.00	USD	SVCS Oregon Money Management Program
Community Action Team Inc					Totals:	\$4,965.00	\$0.00	\$4,965.00	\$0.00	\$0.00	
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	FY19/20KH	15-APR-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Community Partners for Affordable Housing Inc					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
CorVel Corporation	31973	843586 PO BOX	042420-WCOR	24-APR-2020	94,791.12	0.00	94,791.12	0.00	0.00	USD	CorVel Replenishment April 2020
CorVel Corporation					Totals:	\$94,791.12	\$0.00	\$94,791.12	\$0.00	\$0.00	
CorVel Enterprise Comp Inc	31838	823824 PO BOX	923611	30-APR-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000185
CorVel Enterprise Comp Inc	31838	823824 PO BOX	923613	30-APR-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000194
CorVel Enterprise Comp Inc	31838	823824 PO BOX	923612	30-APR-2020	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-20-0000186
CorVel Enterprise Comp Inc					Totals:	\$1,500.75	\$0.00	\$1,500.75	\$0.00	\$0.00	
Courageous Mourning	30736	15110 BOONES	FY12023	22-APR-2020	1,313.00	0.00	1,313.00	0.00	0.00	USD	SVCS
Courageous Mourning					Totals:	\$1,313.00	\$0.00	\$1,313.00	\$0.00	\$0.00	
Covetrus North America	26526	734579 PO BOX	SP99619	01-APR-2020	45.19	0.00	45.19	0.00	0.00	USD	8364500 000

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Covetrus North America	26526	734579 PO BOX	SR01808	02-APR-2020	108.08	0.00	108.08	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SR46059	07-APR-2020	128.30	0.00	128.30	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SP99560	01-APR-2020	1,211.31	0.00	1,211.31	0.00	0.00	USD	8364500 000
Covetrus North America					Totals:	\$1,492.88	\$0.00	\$1,492.88	\$0.00	\$0.00	
Craft3	34753	42 7TH ST	041020	10-APR-2020	275,000.00	0.00	275,000.00	0.00	0.00	USD	CDFI Loans and Administration Fee (\$25,000)
Craft3					Totals:	\$275,000.00	\$0.00	\$275,000.00	\$0.00	\$0.00	
Crawford & Company	32981	404579 PO BOX	4035119	22-APR-2020	12,000.00	0.00	12,000.00	0.00	0.00	USD	Temporary Staff - Claims Adjuster 20 days
Crawford & Company					Totals:	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00	
Creature Teachers	34514	11400 SE GRANT	01	14-APR-2020	6,400.00	0.00	6,400.00	0.00	0.00	USD	COOP LIB - Summer Reading Performer
Creature Teachers					Totals:	\$6,400.00	\$0.00	\$6,400.00	\$0.00	\$0.00	
Crescent Electric Supply Company	25256	3322 NW 35TH	S507179061.004	13-APR-2020	46,665.00	0.00	46,665.00	0.00	0.00	USD	PJT #100363 Cornelius Pass
Crescent Electric Supply Company					Totals:	\$46,665.00	\$0.00	\$46,665.00	\$0.00	\$0.00	
DC Tech Inc	33164	2280 SE IMLAY	2184	05-APR-2020	1,093.83	0.00	1,093.83	0.00	0.00	USD	Phone drops for WCCLS in the Juvenile building
DC Tech Inc					Totals:	\$1,093.83	\$0.00	\$1,093.83	\$0.00	\$0.00	
DKS Associates Inc	8926	720 SW WASHNGTN	0073137	10-APR-2020	1,163.75	0.00	1,163.75	0.00	0.00	USD	PJT #100258 2015 ITS Gain Share 3/1/20-3/31/20
DKS Associates Inc	8926	720 SW WASHNGTN	0073138	10-APR-2020	3,489.35	0.00	3,489.35	0.00	0.00	USD	PJT #100376 Scholls Ferry Rd 3/1/20-3/31/20
DKS Associates Inc	8926	720 SW WASHNGTN	0073332	22-APR-2020	7,597.50	0.00	7,597.50	0.00	0.00	USD	PJT #100427 ITS Gain Share 3/1/20-3/31/20
DKS Associates Inc	8926	720 SW WASHNGTN	0073139	10-APR-2020	16,450.36	0.00	16,450.36	0.00	0.00	USD	PJT #100363 Cornelius Pass 3/1/20-3/31/20
DKS Associates Inc					Totals:	\$28,700.96	\$0.00	\$28,700.96	\$0.00	\$0.00	
DOWL LLC	31484	920 COUNTRY CLB	36916	23-APR-2020	10,271.81	0.00	10,271.81	0.00	0.00	USD	PJT #100255 Roy Rogers 2/23/20-3/28/20
DOWL LLC	31484	920 COUNTRY CLB	36917	23-APR-2020	28,181.54	0.00	28,181.54	0.00	0.00	USD	PJT #100313 NW Martin Rd 2/23/20-3/28/20
DOWL LLC					Totals:	\$38,453.35	\$0.00	\$38,453.35	\$0.00	\$0.00	
DSU Peterbilt & GMC Inc	11821	3486 PO BOX	477354L	20-APR-2020	1,200.30	0.00	1,200.30	0.00	0.00	USD	Parts
DSU Peterbilt & GMC Inc					Totals:	\$1,200.30	\$0.00	\$1,200.30	\$0.00	\$0.00	
Daily Journal of Commerce Inc	8934	86 POB 2812	744681077	01-APR-2020	64.80	0.00	64.80	0.00	0.00	USD	Legal Ad 2020.033B
Daily Journal of Commerce Inc	8934	86 POB 2812	744693015	17-APR-2020	66.15	0.00	66.15	0.00	0.00	USD	Legal Ad 2020.034B
Daily Journal of Commerce Inc	8934	86 POB 2812	744696398	22-APR-2020	66.15	0.00	66.15	0.00	0.00	USD	Legal Ad 2020.037B
Daily Journal of Commerce Inc	8934	86 POB 2812	744699170	27-APR-2020	93.15	0.00	93.15	0.00	0.00	USD	Legal Ad 2020.041B
Daily Journal of Commerce Inc	8934	86 POB 2812	744688397	10-APR-2020	95.85	0.00	95.85	0.00	0.00	USD	Legal Ad 2020.035P
Daily Journal of Commerce Inc	8934	86 POB 2812	744688392	10-APR-2020	140.40	0.00	140.40	0.00	0.00	USD	Legal Ad 2020.013B
Daily Journal of Commerce Inc	8934	86 POB 2812	744684157	06-APR-2020	199.80	0.00	199.80	0.00	0.00	USD	PJT #100404 Pedestrian Crossings
Daily Journal of Commerce Inc	8934	86 POB 2812	744684152	06-APR-2020	205.20	0.00	205.20	0.00	0.00	USD	PJT #100416 B Street Bridge
Daily Journal of Commerce Inc	8934	86 POB 2812	744694238	20-APR-2020	205.20	0.00	205.20	0.00	0.00	USD	PJT #100369 Madeline Ped Path
Daily Journal of Commerce Inc	8934	86 POB 2812	744689259	13-APR-2020	206.55	0.00	206.55	0.00	0.00	USD	PJT #100487 Overlay project
Daily Journal of Commerce Inc	8934	86 POB 2812	744689258	13-APR-2020	216.00	0.00	216.00	0.00	0.00	USD	PJT #100477 Slurry seal project

Expenditures for Publication

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Daily Journal of Commerce Inc				Totals:	\$1,559.25	\$0.00	\$1,559.25	\$0.00	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	465201	24-APR-2020	372.20	0.00	372.20	0.00	0.00	USD	PJT #100308 NE 69th 3/29/20-4/17/20
David Evans & Associates Inc	8953	24340 DEPT LA	464485	20-APR-2020	1,966.50	0.00	1,966.50	0.00	0.00	USD	PJT #100249 198th Ave 3/1/20-3/28/20
David Evans & Associates Inc	8953	24340 DEPT LA	463522	02-APR-2020	2,126.08	0.00	2,126.08	0.00	0.00	USD	Bridge & Culvert Design 2/16/20-3/14/20
David Evans & Associates Inc	8953	24340 DEPT LA	464488	20-APR-2020	2,889.00	0.00	2,889.00	0.00	0.00	USD	PJT #100416 B Street 3/1/20-3/28/20
David Evans & Associates Inc	8953	24340 DEPT LA	465236	28-APR-2020	4,138.00	0.00	4,138.00	0.00	0.00	USD	Projects 100471, 100472 & 100475
David Evans & Associates Inc	8953	24340 DEPT LA	464486	20-APR-2020	8,713.40	0.00	8,713.40	0.00	0.00	USD	PJT #100309 SW Walker Rd 3/1/20-3/28/20
David Evans & Associates Inc	8953	24340 DEPT LA	465237	28-APR-2020	14,779.18	0.00	14,779.18	0.00	0.00	USD	Projects 100491 & 100435
David Evans & Associates Inc	8953	24340 DEPT LA	464088	20-APR-2020	23,331.60	0.00	23,331.60	0.00	0.00	USD	PJT #100354 Scotch Church 3/1/20-3/28/20
David Evans & Associates Inc	8953	24340 DEPT LA	464086	20-APR-2020	23,981.77	0.00	23,981.77	0.00	0.00	USD	PJT #100308 NE 69th Ave 3/1/20-3/28/20
David Evans & Associates Inc	8953	24340 DEPT LA	463524	03-APR-2020	41,176.75	0.00	41,176.75	0.00	0.00	USD	Projects 100491 & 100435
David Evans & Associates Inc	8953	24340 DEPT LA	464489	20-APR-2020	44,473.53	0.00	44,473.53	0.00	0.00	USD	PJT #100426 Gaston Rd Br 3/1/20-3/28/20
David Evans & Associates Inc	8953	24340 DEPT LA	464487	20-APR-2020	97,391.25	0.00	97,391.25	0.00	0.00	USD	PJT #100361 Tualatin Sherwood 3/1/20-3/28/20
David Evans & Associates Inc				Totals:	\$265,339.26	\$0.00	\$265,339.26	\$0.00	\$0.00		
De Paul Treatment Centers Inc	8962	3007 PO BOX	MAR2020-WASH	01-APR-2020	5,110.00	0.00	5,110.00	0.00	0.00	USD	2020.03 SE67 Residential Capacity
De Paul Treatment Centers Inc	8962	3007 PO BOX	MAR2020-WASH-H	01-APR-2020	7,339.50	0.00	7,339.50	0.00	0.00	USD	2020.03 B&W Housing Assistance
De Paul Treatment Centers Inc				Totals:	\$12,449.50	\$0.00	\$12,449.50	\$0.00	\$0.00		
Demco Inc	8972	8048 PO BOX	6793236	10-APR-2020	1,428.96	0.00	1,428.96	0.00	0.00	USD	COOP LIB - book shelving
Demco Inc				Totals:	\$1,428.96	\$0.00	\$1,428.96	\$0.00	\$0.00		
Denio, Harley	32433	14235 PATRICIA	1391	28-APR-2020	250.00	0.00	250.00	0.00	0.00	USD	Maintenance at Eagle Landing Park for February 2020
Denio, Harley	32433	14235 PATRICIA	1392	28-APR-2020	250.00	0.00	250.00	0.00	0.00	USD	Maintenance at Eagle Landing Park for March 2020
Denio, Harley	32433	14235 PATRICIA	1393	28-APR-2020	250.00	0.00	250.00	0.00	0.00	USD	Maintenance at Eagle Landing Park for April 2020
Denio, Harley				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Devinaire LLC	33068	7325 NE IMBRIE	N575RW 4/22/20a	22-APR-2020	6,588.26	0.00	6,588.26	0.00	0.00	USD	SO - aircraft engine replacement
Devinaire LLC	33068	7325 NE IMBRIE	N575RW 4/22/20	22-APR-2020	16,967.10	0.00	16,967.10	0.00	0.00	USD	SO - aircraft engine replacement
Devinaire LLC				Totals:	\$23,555.36	\$0.00	\$23,555.36	\$0.00	\$0.00		
DiLoreto Architecture LLC	28751	200 NE 20TH	20003-1	02-APR-2020	5,250.00	0.00	5,250.00	0.00	0.00	USD	A&E services related to the HHS Relocation to SCE TI Project #5124
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-10	02-APR-2020	10,715.50	0.00	10,715.50	0.00	0.00	USD	Progress billing for the AE services to design lockers, showers and WCCC enhancement
DiLoreto Architecture LLC				Totals:	\$15,965.50	\$0.00	\$15,965.50	\$0.00	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	58099	02-APR-2020	15.00	0.00	15.00	0.00	0.00	USD	Bus Cards
DocuMart LLC	22398	5809 CORN PASS	58144	02-APR-2020	15.00	0.00	15.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	58291	23-APR-2020	15.00	0.00	15.00	0.00	0.00	USD	Bus Cards
DocuMart LLC	22398	5809 CORN PASS	58257	28-APR-2020	15.00	0.00	15.00	0.00	0.00	USD	BusCards
DocuMart LLC	22398	5809 CORN PASS	58222	10-APR-2020	24.00	0.00	24.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	58353	29-APR-2020	30.00	0.00	30.00	0.00	0.00	USD	Fast Backs
DocuMart LLC	22398	5809 CORN PASS	58282	23-APR-2020	39.00	0.00	39.00	0.00	0.00	USD	Bus cards



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
DocuMart LLC	22398	5809 CORN PASS	58269	21-APR-2020	72.00	0.00	72.00	0.00	0.00	USD	Bus cards
DocuMart LLC	22398	5809 CORN PASS	58225	28-APR-2020	76.78	0.00	76.78	0.00	0.00	USD	Bus Cards
DocuMart LLC	22398	5809 CORN PASS	58018	06-APR-2020	150.03	0.00	150.03	0.00	0.00	USD	Snap Apart Forms
DocuMart LLC	22398	5809 CORN PASS	58305	28-APR-2020	275.49	0.00	275.49	0.00	0.00	USD	Ambert AlertChecklists
DocuMart LLC	22398	5809 CORN PASS	58204	17-APR-2020	887.69	0.00	887.69	0.00	0.00	USD	BEC Bus Cards
DocuMart LLC	22398	5809 CORN PASS	58177	13-APR-2020	1,229.58	0.00	1,229.58	0.00	0.00	USD	Release hearing forms
DocuMart LLC					Totals:	\$2,844.57	\$0.00	\$2,844.57	\$0.00	\$0.00	
Doherty Ford	9012	97 PO BOX	FOCS221758	01-APR-2020	0.00	0.00	0.00	0.00	0.00	USD	#13584 Warranty
Doherty Ford	9012	97 PO BOX	FOCS222042	10-APR-2020	0.00	0.00	0.00	0.00	0.00	USD	#13569 Warranty
Doherty Ford	9012	97 PO BOX	FOCS221725	13-APR-2020	0.00	0.00	0.00	0.00	0.00	USD	#13588 Warranty
Doherty Ford	9012	97 PO BOX	FOCS222066	14-APR-2020	0.00	0.00	0.00	0.00	0.00	USD	#15558 Warranty
Doherty Ford	9012	97 PO BOX	FOCS222182	16-APR-2020	0.00	0.00	0.00	0.00	0.00	USD	#13102 Warranty
Doherty Ford	9012	97 PO BOX	FOCS222184	16-APR-2020	0.00	0.00	0.00	0.00	0.00	USD	#13101 Warranty
Doherty Ford	9012	97 PO BOX	FOCS222106	17-APR-2020	0.00	0.00	0.00	0.00	0.00	USD	#15058 Warranty
Doherty Ford	9012	97 PO BOX	FOCS222275	20-APR-2020	0.00	0.00	0.00	0.00	0.00	USD	#13084 Warranty
Doherty Ford	9012	97 PO BOX	FOCS222001	08-APR-2020	20.02	0.00	20.02	0.00	0.00	USD	#15037 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221955	07-APR-2020	49.67	0.00	49.67	0.00	0.00	USD	#13076 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221889	02-APR-2020	60.47	0.00	60.47	0.00	0.00	USD	#13054 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221897	03-APR-2020	60.47	0.00	60.47	0.00	0.00	USD	#H23 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS222125	14-APR-2020	60.47	0.00	60.47	0.00	0.00	USD	#14176 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221871	02-APR-2020	65.59	0.00	65.59	0.00	0.00	USD	#10145 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221876	02-APR-2020	68.88	0.00	68.88	0.00	0.00	USD	#14221 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS222192	16-APR-2020	69.68	0.00	69.68	0.00	0.00	USD	#14219 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS222193	16-APR-2020	77.85	0.00	77.85	0.00	0.00	USD	#11676 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS222045	09-APR-2020	78.18	0.00	78.18	0.00	0.00	USD	#11259 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS222030	09-APR-2020	79.95	0.00	79.95	0.00	0.00	USD	#13569 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS222060	10-APR-2020	99.95	0.00	99.95	0.00	0.00	USD	#11264 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221962	08-APR-2020	144.95	0.00	144.95	0.00	0.00	USD	#14164 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS222052	09-APR-2020	153.01	0.00	153.01	0.00	0.00	USD	#11118 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221892	03-APR-2020	233.58	0.00	233.58	0.00	0.00	USD	#13591 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221972	09-APR-2020	241.21	0.00	241.21	0.00	0.00	USD	#10149 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS222006	08-APR-2020	259.44	0.00	259.44	0.00	0.00	USD	#13568 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221879	02-APR-2020	279.02	0.00	279.02	0.00	0.00	USD	#14188 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221999	08-APR-2020	288.42	0.00	288.42	0.00	0.00	USD	#14143 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221961	07-APR-2020	325.70	0.00	325.70	0.00	0.00	USD	#12533 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS222061	10-APR-2020	376.56	0.00	376.56	0.00	0.00	USD	#13581 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS222064	10-APR-2020	707.11	0.00	707.11	0.00	0.00	USD	#15048 Commercial repair

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Doherty Ford	9012	97 PO BOX	FOCS222098	14-APR-2020	969.87	0.00	969.87	0.00	0.00	USD	#13550 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS222179	16-APR-2020	1,059.15	0.00	1,059.15	0.00	0.00	USD	#14543 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS222063	10-APR-2020	1,194.78	0.00	1,194.78	0.00	0.00	USD	#15048 Commercial repair
Doherty Ford					Totals:	\$7,023.98	\$0.00	\$7,023.98	\$0.00	\$0.00	
Domestic Violence Resource Center	9015	494 PO BOX	FY19/20KH	15-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Domestic Violence Resource Center	9015	494 PO BOX	FY19/20QTR4	03-APR-2020	74,803.75	0.00	74,803.75	0.00	0.00	USD	FY19/20 LOL Shelter Payment QTR 4
Domestic Violence Resource Center					Totals:	\$75,303.75	\$0.00	\$75,303.75	\$0.00	\$0.00	
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2020-025	10-APR-2020	5,450.00	0.00	5,450.00	0.00	0.00	USD	PJT #100254 Cornelius Pass
Donnerberg Enterprises LLC					Totals:	\$5,450.00	\$0.00	\$5,450.00	\$0.00	\$0.00	
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2020-03 #9	20-APR-2020	5,094.69	0.00	5,094.69	0.00	0.00	USD	2020.03 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon					Totals:	\$5,094.69	\$0.00	\$5,094.69	\$0.00	\$0.00	
EIS Technologies Inc	22862	3067 PEACHTREE	8821	27-APR-2020	10,027.92	0.00	10,027.92	0.00	0.00	USD	Support Fees 6/1/2
EIS Technologies Inc					Totals:	\$10,027.92	\$0.00	\$10,027.92	\$0.00	\$0.00	
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Mar'20 / 0304	17-APR-2020	2,129.58	0.00	2,129.58	0.00	0.00	USD	CDBG Project #0304 / Mar'20
Ecumenical Ministries of Oregon					Totals:	\$2,129.58	\$0.00	\$2,129.58	\$0.00	\$0.00	
Embarcadero Technologies Inc	13972	735210 PO BOX	Q-606241	20-APR-2020	828.00	0.00	828.00	0.00	0.00	USD	ER/Studio Data Architect Single Platform Workstation - Support Renewal
Embarcadero Technologies Inc					Totals:	\$828.00	\$0.00	\$828.00	\$0.00	\$0.00	
Employers Overload	9106	1928 PO BOX	359278	14-APR-2020	1,584.00	0.00	1,584.00	0.00	0.00	USD	Payroll Services / Inv 359278 / Acct 3701
Employers Overload	9106	1928 PO BOX	359408	22-APR-2020	1,584.00	0.00	1,584.00	0.00	0.00	USD	May Elections Payroll Services / Inv 359408
Employers Overload	9106	1928 PO BOX	359534	29-APR-2020	1,584.00	0.00	1,584.00	0.00	0.00	USD	May Election Payroll Services / Inv 359534
Employers Overload	9106	1928 PO BOX	358974	01-APR-2020	2,018.40	0.00	2,018.40	0.00	0.00	USD	Payroll Services / Inv 358974 / Cust # 3701
Employers Overload	9106	1928 PO BOX	359125	08-APR-2020	3,286.51	0.00	3,286.51	0.00	0.00	USD	Payroll Services / Inv 359125 / Cust #3701
Employers Overload					Totals:	\$10,056.91	\$0.00	\$10,056.91	\$0.00	\$0.00	
Ennis-Flint Inc	17137	603518 PO BOX	392024	22-APR-2020	30,570.00	0.00	30,570.00	0.00	0.00	USD	White and Yellow Paint
Ennis-Flint Inc					Totals:	\$30,570.00	\$0.00	\$30,570.00	\$0.00	\$0.00	
Equifax Information Service LLC	18007	105835 PO BOX	5818573	18-APR-2020	685.26	0.00	685.26	0.00	0.00	USD	SO - background checks
Equifax Information Service LLC					Totals:	\$685.26	\$0.00	\$685.26	\$0.00	\$0.00	
Family Justice Center of Washington County	31415	735 SW 158TH	FY19/20KH	15-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Family Justice Center of Washington County					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Farmington Rock	29910	772 PO BOX	20-1968	23-APR-2020	716.56	0.00	716.56	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-1962	22-APR-2020	1,404.52	0.00	1,404.52	0.00	0.00	USD	Aggregate
Farmington Rock					Totals:	\$2,121.08	\$0.00	\$2,121.08	\$0.00	\$0.00	
Farrow, Charles L	34793	21000 LOS CABOS	100373-014	21-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA PJT #100373 Rosa Rd File #014
Farrow, Charles L					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Fastenal Company	27945	1286 PO BOX	ORHIL106333	15-APR-2020	8.44	0.00	8.44	0.00	0.00	USD	Plastic Bags

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Fastenal Company	27945	1286 PO BOX	ORHIL106294	14-APR-2020	34.58	0.00	34.58	0.00	0.00	USD	Can Liners
Fastenal Company	27945	1286 PO BOX	ORHIL106390	17-APR-2020	85.56	0.00	85.56	0.00	0.00	USD	Hats
Fastenal Company	27945	1286 PO BOX	ORHIL106430	20-APR-2020	206.95	0.00	206.95	0.00	0.00	USD	Isopropyl Alcohol
Fastenal Company	27945	1286 PO BOX	ORHIL106496	24-APR-2020	206.95	0.00	206.95	0.00	0.00	USD	Isopropyl Alcohol
Fastenal Company	27945	1286 PO BOX	ORHIL106389	17-APR-2020	535.06	0.00	535.06	0.00	0.00	USD	Hand Soap
Fastenal Company					Totals:	\$1,077.54	\$0.00	\$1,077.54	\$0.00	\$0.00	
Fatbeam LLC	34477	2065 RIVERSTONE	12261	10-APR-2020	105,601.74	0.00	105,601.74	0.00	0.00	USD	PJT #100260 Advanced Traffic Mgmt
Fatbeam LLC					Totals:	\$105,601.74	\$0.00	\$105,601.74	\$0.00	\$0.00	
Federal Emergency Management Agency	28498	NATL FOOD INS	100238-FEMA	14-APR-2020	6,500.00	0.00	6,500.00	0.00	0.00	USD	PJT #100238 Walker/Murray CLOMR
Federal Emergency Management Agency					Totals:	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00	
Ferlatte, Diane	34570	5836 OCEAN VIEW	181237-APR-2020	09-APR-2020	4,200.00	0.00	4,200.00	0.00	0.00	USD	COOP LIB - Art of the Story Festival storyteller
Ferlatte, Diane					Totals:	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$0.00	
Ferris, Jendy S	34757	19695 SW ROSA	100373-005	09-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA, PJT #100373 URMD Rosa Rd, File #005, R&O 20-16
Ferris, Jendy S					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Fidelity Information Services LLC	30011	4535 PO BOX	34543983	08-APR-2020	49.00	0.00	49.00	0.00	0.00	USD	Merchant Fees / Inv 34543983 / Acct 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34543779	08-APR-2020	627.08	0.00	627.08	0.00	0.00	USD	SO - Monthly online payment services for alarm permits
Fidelity Information Services LLC	30011	4535 PO BOX	34543984	08-APR-2020	1,664.18	0.00	1,664.18	0.00	0.00	USD	607373 MAR20 ANIMAL SVCS
Fidelity Information Services LLC	30011	4535 PO BOX	34543865	08-APR-2020	21,940.16	0.00	21,940.16	0.00	0.00	USD	FIS services for March 2020
Fidelity Information Services LLC					Totals:	\$24,280.42	\$0.00	\$24,280.42	\$0.00	\$0.00	
Fireside Home Solutions	32163	18389 BOONES FY	1303681	03-APR-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-686 Davis
Fireside Home Solutions	32163	18389 BOONES FY	1306390	09-APR-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-745 Hoyt
Fireside Home Solutions	32163	18389 BOONES FY	1300198	03-APR-2020	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2019-628 King
Fireside Home Solutions	32163	18389 BOONES FY	1302597	03-APR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-682 Scholz
Fireside Home Solutions	32163	18389 BOONES FY	1304325	03-APR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2017-356 MacKinnon
Fireside Home Solutions	32163	18389 BOONES FY	1305312	09-APR-2020	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2017-319 Meyer
Fireside Home Solutions					Totals:	\$22,000.00	\$0.00	\$22,000.00	\$0.00	\$0.00	
First Cascade Corporation	9195	2158 PO BOX	2020.016B#1	30-APR-2020	11,492.15	0.00	11,492.15	0.00	0.00	USD	TI Adam's Crossing construction project thru 4/30/2020
First Cascade Corporation					Totals:	\$11,492.15	\$0.00	\$11,492.15	\$0.00	\$0.00	
Foliage Services by Concepts in Green	9217	30387 PO BOX	749930	01-APR-2020	860.50	0.00	860.50	0.00	0.00	USD	WO#27158 Interior plant maintenance in all buildings April 2020
Foliage Services by Concepts in Green					Totals:	\$860.50	\$0.00	\$860.50	\$0.00	\$0.00	
Forest Grove School District	9228	1728 MAIN ST	202000191	15-APR-2020	2,067.48	0.00	2,067.48	0.00	0.00	USD	2020.01-03 Q2 PAX GBG
Forest Grove School District	9228	1728 MAIN ST	FG 033120	16-APR-2020	2,485.44	0.00	2,485.44	0.00	0.00	USD	Mar 2020 School Districts Construction Excise Tax collections
Forest Grove School District					Totals:	\$4,552.92	\$0.00	\$4,552.92	\$0.00	\$0.00	
Forest Ridge Apartments	34771	7366 SW 204TH	APR 20	01-APR-2020	1,485.00	0.00	1,485.00	0.00	0.00	USD	EOC RENT ASST- 7162 SW 204TH AVE #7, BEAVERTON
Forest Ridge Apartments					Totals:	\$1,485.00	\$0.00	\$1,485.00	\$0.00	\$0.00	
Forestry Suppliers Inc	9232	8397 PO BOX	68462101	17-APR-2020	21.06	0.00	21.06	0.00	0.00	USD	944365 EH

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Forestry Suppliers Inc	9232	8397 PO BOX	68462100	13-APR-2020	800.97	0.00	800.97	0.00	0.00	USD	944365 EH
Forestry Suppliers Inc					Totals:	\$822.03	\$0.00	\$822.03	\$0.00		
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	62428	02-APR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-734 McKinney
Four Seasons Heating & Air Conditioning Inc					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00		
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000035811	07-APR-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 244632 Kevin Hrin 05-Apr-20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000036493	14-APR-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 247812 Kevin Hrin 12-Apr-20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000037162	21-APR-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 249978 Kevin Hrin 19-Apr-20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000037804	28-APR-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 252324 Kevin Hrin 4/26/20
Frank Recruitment Group Inc					Totals:	\$11,040.00	\$0.00	\$11,040.00	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	557CM	20-APR-2020	(500.00)	0.00	(500.00)	0.00	0.00	USD	Credit for R. Bartholomew housing - did not move in
Fresh Start Recovery Housing	30461	PO Box 4184	555CM	10-APR-2020	(403.23)	0.00	(403.23)	0.00	0.00	USD	Credit for S. Kinney days of non-stay 3/30 - 4/23/20
Fresh Start Recovery Housing	30461	PO Box 4184	563	13-APR-2020	400.00	0.00	400.00	0.00	0.00	USD	D. Heath housing 4/1 - 4/30/20
Fresh Start Recovery Housing	30461	PO Box 4184	557	06-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	R. Bartholomew housing 4/6 - 5/5/20
Fresh Start Recovery Housing	30461	PO Box 4184	558	06-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	M. Strain housing 4/3 - 5/2/20
Fresh Start Recovery Housing	30461	PO Box 4184	562	10-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	G. Nagy housing 4/3 - 5/2/20
Fresh Start Recovery Housing	30461	PO Box 4184	559	13-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Huntington housing 4/6 - 5/5/20
Fresh Start Recovery Housing	30461	PO Box 4184	560	13-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	C. Aiken housing 4/10 - 5/9/20
Fresh Start Recovery Housing	30461	PO Box 4184	561	13-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	M. Burkholder housing 4/1 - 4/30/20
Fresh Start Recovery Housing	30461	PO Box 4184	564	14-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Guzman housing 4/13 - 5/12/20
Fresh Start Recovery Housing	30461	PO Box 4184	565	18-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Smith housing 4/1 - 4/30/20
Fresh Start Recovery Housing	30461	PO Box 4184	566	18-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	K. King housing 4/8 - 5/7/20
Fresh Start Recovery Housing	30461	PO Box 4184	567	24-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Kartzmark housing 4/8 - 5/7/20
Fresh Start Recovery Housing	30461	PO Box 4184	568	30-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	T. Houshmand-Shafi housing 4/30 - 5/29/20
Fresh Start Recovery Housing					Totals:	\$4,996.77	\$0.00	\$4,996.77	\$0.00		
Frontier Communications Corporation	27420	740407 PO BOX	503-844-2952-0131 18-5-APR-2020	07-APR-2020	26.94	0.00	26.94	0.00	0.00	USD	COOP LIB - phone service at GO
Frontier Communications Corporation	27420	740407 PO BOX	503-009-3876 Apr20	04-APR-2020	46.98	0.00	46.98	0.00	0.00	USD	HH - Classroom Internet Service
Frontier Communications Corporation	27420	740407 PO BOX	503-844-4303 APR20	07-APR-2020	59.93	0.00	59.93	0.00	0.00	USD	Courthouse Alarm
Frontier Communications Corporation	27420	740407 PO BOX	503-648-6864 APR 2020	10-APR-2020	95.98	0.00	95.98	0.00	0.00	USD	Law Library Wireless access 10-APR-2020 to 09-MAY-2020
Frontier Communications Corporation	27420	740407 PO BOX	503-648-1416 APR20	16-APR-2020	380.41	0.00	380.41	0.00	0.00	USD	phones 4/16/20-5/15/20
Frontier Communications Corporation	27420	740407 PO BOX	541-189-1380 APR20	10-APR-2020	17,173.98	0.00	17,173.98	0.00	0.00	USD	April - consolidated bill
Frontier Communications Corporation					Totals:	\$17,784.22	\$0.00	\$17,784.22	\$0.00		
GPS Insight LLC	34232	7201 E HENKEL	1130877	01-APR-2020	153.74	0.00	153.74	0.00	0.00	USD	Vehicle monitoring
GPS Insight LLC	34232	7201 E HENKEL	1131713	01-APR-2020	1,949.75	0.00	1,949.75	0.00	0.00	USD	Vehicle monitoring
GPS Insight LLC					Totals:	\$2,103.49	\$0.00	\$2,103.49	\$0.00		
Galls LLC	26006	71628 POB MAIN	015393233	02-APR-2020	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Galls LLC	26006	71628 POB MAIN	015423912	08-APR-2020	44.06	0.00	44.06	0.00	0.00	USD	SO-Uniform shirt
Galls LLC	26006	71628 POB MAIN	15410788	06-APR-2020	135.66	0.00	135.66	0.00	0.00	USD	3516128 ANIMAL SVCS
Galls LLC	26006	71628 POB MAIN	15410783	06-APR-2020	135.67	0.00	135.67	0.00	0.00	USD	3516128 ANIMAL SVCS
Galls LLC	26006	71628 POB MAIN	15489128	17-APR-2020	191.81	0.00	191.81	0.00	0.00	USD	3516128 ANIMAL SVCS
Galls LLC	26006	71628 POB MAIN	015393236	02-APR-2020	200.85	0.00	200.85	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	15436221	09-APR-2020	312.98	0.00	312.98	0.00	0.00	USD	1001096963 RAID
Galls LLC					Totals:	\$1,061.20	\$0.00	\$1,061.20	\$0.00	\$0.00	
Garden Home Community Library Association	9271	7475 SW OLESON	520 GHL	20-APR-2020	45,030.00	0.00	45,030.00	0.00	0.00	USD	COOP LIB - May PLSA Payment
Garden Home Community Library Association					Totals:	\$45,030.00	\$0.00	\$45,030.00	\$0.00	\$0.00	
GeoDesign Inc	13072	9450 COMMERCE	2004-059	25-APR-2020	16,680.36	0.00	16,680.36	0.00	0.00	USD	2-04 Bridgeport Village former Durham Quarry
GeoDesign Inc					Totals:	\$16,680.36	\$0.00	\$16,680.36	\$0.00	\$0.00	
Gillespie Graphics	19100	1340 PO BOX	29228011	03-APR-2020	241.04	0.00	241.04	0.00	0.00	USD	Victim services signs
Gillespie Graphics	19100	1340 PO BOX	29751011	13-APR-2020	390.58	0.00	390.58	0.00	0.00	USD	No Weapons sign for Justice Services Building and Courthouse
Gillespie Graphics	19100	1340 PO BOX	29750011	13-APR-2020	440.57	0.00	440.57	0.00	0.00	USD	Lobby sign in A&T Elections
Gillespie Graphics	19100	1340 PO BOX	29918011	20-APR-2020	503.15	0.00	503.15	0.00	0.00	USD	Cardinal Rules signs at firing ranges
Gillespie Graphics	19100	1340 PO BOX	29749011	13-APR-2020	539.57	0.00	539.57	0.00	0.00	USD	WAS10019
Gillespie Graphics					Totals:	\$2,114.91	\$0.00	\$2,114.91	\$0.00	\$0.00	
Good Neighbor Center	11619	11130 GREENBURG	FY19/20QTR4	03-APR-2020	74,263.50	0.00	74,263.50	0.00	0.00	USD	FY19/20 LOL Shelter Payment QTR 4
Good Neighbor Center					Totals:	\$74,263.50	\$0.00	\$74,263.50	\$0.00	\$0.00	
Gordon, Michael B & Gordon, Cynthia L	34760	5565 SW 183RD	100373-024	10-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA, PJT #100373 URMD Rosa Rd, File #024, R&O 20-16
Gordon, Michael B & Gordon, Cynthia L					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Grainger	11384	808705099 DEPT	9503924756	14-APR-2020	15.99	0.00	15.99	0.00	0.00	USD	Bradley washroom keys
Grainger	11384	808705099 DEPT	9497178658	06-APR-2020	20.93	0.00	20.93	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9494298780	02-APR-2020	23.00	0.00	23.00	0.00	0.00	USD	COVID-19 Disposable gloves
Grainger	11384	808705099 DEPT	9504731275	14-APR-2020	23.38	0.00	23.38	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9502076012	10-APR-2020	29.50	0.00	29.50	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9497879826	07-APR-2020	48.60	0.00	48.60	0.00	0.00	USD	879318012 ANIMAL SVCS
Grainger	11384	808705099 DEPT	9501228846	10-APR-2020	58.81	0.00	58.81	0.00	0.00	USD	batteries
Grainger	11384	808705099 DEPT	9505290339	15-APR-2020	79.60	0.00	79.60	0.00	0.00	USD	Coated gloves
Grainger	11384	808705099 DEPT	9493072723	01-APR-2020	82.88	0.00	82.88	0.00	0.00	USD	Lotion
Grainger	11384	808705099 DEPT	9494938179	03-APR-2020	82.88	0.00	82.88	0.00	0.00	USD	Lotion
Grainger	11384	808705099 DEPT	9508343499	17-APR-2020	89.65	0.00	89.65	0.00	0.00	USD	Angle grinder blade (5) Abrasive cut wheel (5)
Grainger	11384	808705099 DEPT	9499745645	08-APR-2020	89.91	0.00	89.91	0.00	0.00	USD	Meter for determining wall moisture levels
Grainger	11384	808705099 DEPT	9504545287	14-APR-2020	112.88	0.00	112.88	0.00	0.00	USD	879318012 ANIMAL SVCS
Grainger	11384	808705099 DEPT	9504888604	15-APR-2020	197.40	0.00	197.40	0.00	0.00	USD	Coated gloves, Diaphragm assembly for toilets (12)
Grainger	11384	808705099 DEPT	9503939358	14-APR-2020	202.12	0.00	202.12	0.00	0.00	USD	Parts

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9500708525	09-APR-2020	235.53	0.00	235.53	0.00	0.00	USD	Swivel elbows, tubing
Grainger	11384	808705099 DEPT	9494298798	02-APR-2020	292.58	0.00	292.58	0.00	0.00	USD	Replacement swing check valve for Jail mechanical system
Grainger	11384	808705099 DEPT	9497142316	06-APR-2020	328.50	0.00	328.50	0.00	0.00	USD	Electronic module (2)
Grainger	11384	808705099 DEPT	9495099534	03-APR-2020	415.33	0.00	415.33	0.00	0.00	USD	879318012 ANIMAL SVCS
Grainger	11384	808705099 DEPT	9495099542	03-APR-2020	709.16	0.00	709.16	0.00	0.00	USD	879318012 ANIMAL SVCS
Grainger	11384	808705099 DEPT	9502815567	13-APR-2020	773.74	0.00	773.74	0.00	0.00	USD	WO#34029 Condenser fan motor (2)
Grainger	11384	808705099 DEPT	9496348369	06-APR-2020	1,969.48	0.00	1,969.48	0.00	0.00	USD	Prison toiler control stops, control modules
Grainger	11384	808705099 DEPT	9495410533	03-APR-2020	2,155.28	0.00	2,155.28	0.00	0.00	USD	Flammable safety cabinets
Grainger					Totals:	\$8,037.13	\$0.00	\$8,037.13	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS-MAY-2020	23-APR-2020	13,558.79	0.00	13,558.79	0.00	0.00	USD	COOP LIB - Griffin Oaks rental
Griffin Oaks Flex LLC					Totals:	\$13,558.79	\$0.00	\$13,558.79	\$0.00	\$0.00	
Grit Building Solutions LLC	33985	919 SW TAYLOR	160	07-APR-2020	1,372.03	0.00	1,372.03	0.00	0.00	USD	Accessories for the DIRT wall system
Grit Building Solutions LLC					Totals:	\$1,372.03	\$0.00	\$1,372.03	\$0.00	\$0.00	
Guardian Contract Services Inc	34770	2316 PO BOX	APR 20	01-APR-2020	1,300.00	0.00	1,300.00	0.00	0.00	USD	ACT# 830842 EOC RENT ASST - 4072 SE WYNNWOOD DR HILLSBORO
Guardian Contract Services Inc					Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200259986	09-APR-2020	7,338.84	0.00	7,338.84	0.00	0.00	USD	LUT Pjt 100443-1
HDR Engineering Inc	16463	74008202 PO BOX	1200260980	10-APR-2020	10,629.35	0.00	10,629.35	0.00	0.00	USD	LUT Pjt 100138-607
HDR Engineering Inc	16463	74008202 PO BOX	1200263606	28-APR-2020	14,448.16	0.00	14,448.16	0.00	0.00	USD	PJT #100294 Century Blvd 3/29/20-4/25/20
HDR Engineering Inc	16463	74008202 PO BOX	1200263503	27-APR-2020	19,199.19	0.00	19,199.19	0.00	0.00	USD	PJT #100251 Elwert Kruger 3/29/20-4/25/20
HDR Engineering Inc	16463	74008202 PO BOX	1200259426	08-APR-2020	29,248.61	0.00	29,248.61	0.00	0.00	USD	PJT #100251 Elwert Kruger 3/1/20-3/28/20
HDR Engineering Inc	16463	74008202 PO BOX	1200260087	09-APR-2020	223,638.20	0.00	223,638.20	0.00	0.00	USD	PJT #100295 209th 9/29/19-3/28/20
HDR Engineering Inc					Totals:	\$304,502.35	\$0.00	\$304,502.35	\$0.00	\$0.00	
HIP Willowbrook LLC	33979	4800 PO BOX	WICAPR2020	27-APR-2020	9,513.19	0.00	9,513.19	0.00	0.00	USD	WIC APRIL 2020 RENT/ UTILITIES
HIP Willowbrook LLC					Totals:	\$9,513.19	\$0.00	\$9,513.19	\$0.00	\$0.00	
HLP Inc	22133	9888 BELLEVIEW	17873	15-APR-2020	1,773.83	0.00	1,773.83	0.00	0.00	USD	WSCO ANIMAL SVCS
HLP Inc					Totals:	\$1,773.83	\$0.00	\$1,773.83	\$0.00	\$0.00	
HPS Pipe & Supply Inc	9394	890 PO BOX	256391	08-APR-2020	10.62	0.00	10.62	0.00	0.00	USD	Parts for water pump/foot valve
HPS Pipe & Supply Inc	9394	890 PO BOX	67086	09-APR-2020	2,153.49	0.00	2,153.49	0.00	0.00	USD	Replace pump at water purification plant (SVP)
HPS Pipe & Supply Inc					Totals:	\$2,164.11	\$0.00	\$2,164.11	\$0.00	\$0.00	
HYPHN	32306	620 NE 19TH	213807a	09-APR-2020	525.32	0.00	525.32	0.00	0.00	USD	Furniture for PSB Admin - short paid invoice previously for undelivered furniture
HYPHN					Totals:	\$525.32	\$0.00	\$525.32	\$0.00	\$0.00	
Hamilton Manufacturing Corp	28152	HOLLAND OH	01348510	17-APR-2020	67.77	0.00	67.77	0.00	0.00	USD	Parts for Hamilton machines
Hamilton Manufacturing Corp	28152	HOLLAND OH	01348404	07-APR-2020	162.35	0.00	162.35	0.00	0.00	USD	Hamilton machine parts
Hamilton Manufacturing Corp	28152	HOLLAND OH	01348544	21-APR-2020	797.71	0.00	797.71	0.00	0.00	USD	Hamilton machine receipt paper
Hamilton Manufacturing Corp					Totals:	\$1,027.83	\$0.00	\$1,027.83	\$0.00	\$0.00	
Hanna, Richard Lee & Hanna, Barbra Ann	34792	18825 SW ROSA	100373-018	22-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA PJT #100373 Rosa Rd File #018

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Hanna, Richard Lee & Hanna, Barbra Ann				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Harden Psychological Associates PC	25563	1791 NW 173RD	839	01-APR-2020	4,580.00	0.00	4,580.00	0.00	0.00	USD	SO - pre/post offer evals
Harden Psychological Associates PC				Totals:	\$4,580.00	\$0.00	\$4,580.00	\$0.00	\$0.00		
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	48011	23-APR-2020	11,156.50	0.00	11,156.50	0.00	0.00	USD	PJT #100100 Tualatin Sherwood 2/15/20-3/20/20
Harper Houf Peterson Righellis Inc				Totals:	\$11,156.50	\$0.00	\$11,156.50	\$0.00	\$0.00		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	81305	01-APR-2020	777.62	0.00	777.62	0.00	0.00	USD	Chair for Kim Noall in Parole & Probation
Harris WorkSystems Inc	32349	11530 TIEDEMAN	81306	01-APR-2020	850.14	0.00	850.14	0.00	0.00	USD	Chair for Lee Lamirault in HR
Harris WorkSystems Inc	32349	11530 TIEDEMAN	81304	01-APR-2020	856.04	0.00	856.04	0.00	0.00	USD	Chair for Janice Boatwright at County Corrections
Harris WorkSystems Inc	32349	11530 TIEDEMAN	81302	01-APR-2020	1,063.24	0.00	1,063.24	0.00	0.00	USD	Chair for Janeen Smith in Juvenile Department
Harris WorkSystems Inc	32349	11530 TIEDEMAN	81303	01-APR-2020	1,078.32	0.00	1,078.32	0.00	0.00	USD	Chair for Enas El-Naser in Developmental Disabilities at EY
Harris WorkSystems Inc				Totals:	\$4,625.36	\$0.00	\$4,625.36	\$0.00	\$0.00		
Haven Spa Pool & Hearth	32162	10560 HWY 212	19286-2	02-APR-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2017-229 Berg
Haven Spa Pool & Hearth	32162	10560 HWY 212	20460-1	24-APR-2020	4,752.24	0.00	4,752.24	0.00	0.00	USD	WSE Project #2019-759 Vega
Haven Spa Pool & Hearth				Totals:	\$6,252.24	\$0.00	\$6,252.24	\$0.00	\$0.00		
Haynes, Scott A	26980	981 NW 11TH	04-20	27-APR-2020	1,104.13	0.00	1,104.13	0.00	0.00	USD	Apr. 2020 Nurse Practitioner services - CCC
Haynes, Scott A				Totals:	\$1,104.13	\$0.00	\$1,104.13	\$0.00	\$0.00		
Heinrich Striping Inc	20687	460 PO BOX	4244	27-APR-2020	2,190.00	0.00	2,190.00	0.00	0.00	USD	parking lot striping
Heinrich Striping Inc				Totals:	\$2,190.00	\$0.00	\$2,190.00	\$0.00	\$0.00		
Henegar, Steven J	34572	196 STONEWAY NW	181358-APR-2020	09-APR-2020	1,125.00	0.00	1,125.00	0.00	0.00	USD	COOP LIB - Art of the Story Festival storyteller
Henegar, Steven J				Totals:	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00		
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	Mar 2020	08-APR-2020	14,673.56	0.00	14,673.56	0.00	0.00	USD	JUV - Counseling Services
Higher Ground Counseling Inc				Totals:	\$14,673.56	\$0.00	\$14,673.56	\$0.00	\$0.00		
Hillsboro Community Foundation Inc	34161	808 PO BOX	FY19/20JW-2	06-APR-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	Hillsboro Relief Fund - FY19/20 SIP Allocation from Comm Willey
Hillsboro Community Foundation Inc				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	320FAC-HGD	06-APR-2020	8,196.56	0.00	8,196.56	0.00	0.00	USD	March 2020 Garbage service
Hillsboro Garbage Disposal Inc				Totals:	\$8,196.56	\$0.00	\$8,196.56	\$0.00	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 112	Q3 19-20 PAX	15-APR-2020	6,802.57	0.00	6,802.57	0.00	0.00	USD	2020.01-03 Q3 PAX GBG
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO 033120	16-APR-2020	19,593.62	0.00	19,593.62	0.00	0.00	USD	Mar 2020 School Districts Construction Excise Tax collections
Hillsboro School District 1J				Totals:	\$26,396.19	\$0.00	\$26,396.19	\$0.00	\$0.00		
Hillsboro Towing Service	9485	895 SW BASELINE	305713	17-APR-2020	102.00	0.00	102.00	0.00	0.00	USD	SO - towing for case #50-201000989
Hillsboro Towing Service	9485	895 SW BASELINE	305133	10-APR-2020	269.00	0.00	269.00	0.00	0.00	USD	SO - towing for case #50-201000989
Hillsboro Towing Service	9485	895 SW BASELINE	305809	21-APR-2020	327.00	0.00	327.00	0.00	0.00	USD	SO - towing for case #50-193150862
Hillsboro Towing Service	9485	895 SW BASELINE	305813	21-APR-2020	327.00	0.00	327.00	0.00	0.00	USD	SO - towing for case #50-193150862
Hillsboro Towing Service				Totals:	\$1,025.00	\$0.00	\$1,025.00	\$0.00	\$0.00		
Hoffart, Patrick A & Hoffart, Karla R	19655	80766 PO BOX	100254-023	20-APR-2020	7,400.00	0.00	7,400.00	0.00	0.00	USD	ROW: R/W, TCE PJT #100254 Cornelius Pass File #023 R&O 19-67
Hoffart, Patrick A & Hoffart, Karla R				Totals:	\$7,400.00	\$0.00	\$7,400.00	\$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
Home Instead Senior Care 606	30337	1400 NE 48TH	MARCH2020FCG	08-APR-2020	162.00	0.00	162.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	MARCH2020	07-APR-2020	22,423.50	0.00	22,423.50	0.00	0.00	USD	SVCS
Home Instead Senior Care 606				Totals:	\$22,585.50	\$0.00	\$22,585.50	\$0.00	\$0.00		
Home Instead Senior Care 805	34276	9640 SUNSHINE	MARCH2020	01-APR-2020	5,494.50	0.00	5,494.50	0.00	0.00	USD	SVCS
Home Instead Senior Care 805				Totals:	\$5,494.50	\$0.00	\$5,494.50	\$0.00	\$0.00		
Homeplate Youth Services	26707	1413 PO BOX	FY19/20KH	15-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Homeplate Youth Services	26707	1413 PO BOX	FY19/20JW	06-APR-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY19/20 SIP Allocation - Commissioner Willey
Homeplate Youth Services	26707	1413 PO BOX	Jan-Mar'20 / 1303	24-APR-2020	9,309.00	0.00	9,309.00	0.00	0.00	USD	CDBG Project #1303 / Jan-Mar'20
Homeplate Youth Services				Totals:	\$10,809.00	\$0.00	\$10,809.00	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3422CM	01-APR-2020	(370.97)	0.00	(370.97)	0.00	0.00	USD	Credit for C. Davis days of non-stay 4/1 - 4/23/20
Homeward Bound	18856	13923 MISTLETOE	3375CM	06-APR-2020	(354.84)	0.00	(354.84)	0.00	0.00	USD	Credit for B. Daniels-Torres days of non-stay 1/4 - 1/25/20
Homeward Bound	18856	13923 MISTLETOE	3332CM	20-APR-2020	(133.33)	0.00	(133.33)	0.00	0.00	USD	Credit for A. Palm days of non-stay 10/11-10/18/20
Homeward Bound	18856	13923 MISTLETOE	3426	01-APR-2020	83.35	0.00	83.35	0.00	0.00	USD	R. Harju housing 4/1 - 4/5/20
Homeward Bound	18856	13923 MISTLETOE	3438	08-APR-2020	100.00	0.00	100.00	0.00	0.00	USD	K. Justus housing 4/9 - 4/14/20
Homeward Bound	18856	13923 MISTLETOE	3444	22-APR-2020	250.00	0.00	250.00	0.00	0.00	USD	D. Cordero housing 4/17 - 5/16/20
Homeward Bound	18856	13923 MISTLETOE	3425	01-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	L. Villanueva-Radilla housing 3/28 - 4/27/20
Homeward Bound	18856	13923 MISTLETOE	3431	01-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	W. Pleasant housing 4/9 - 5/8/20
Homeward Bound	18856	13923 MISTLETOE	3433	08-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	D. Newton housing 4/14 - 5/13/20
Homeward Bound	18856	13923 MISTLETOE	3434	08-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	D. Bean housing 4/10 - 5/9/20
Homeward Bound	18856	13923 MISTLETOE	3435	08-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Bagnall housing 4/9 - 5/8/20
Homeward Bound	18856	13923 MISTLETOE	040920	09-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - housing services
Homeward Bound	18856	13923 MISTLETOE	3436	09-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Watson housing 4/18 - 5/17/20
Homeward Bound	18856	13923 MISTLETOE	3437	15-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	H. Diego housing 4/16 - 5/15/20
Homeward Bound	18856	13923 MISTLETOE	3445	15-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Hass housing 4/20 - 5/19/20
Homeward Bound	18856	13923 MISTLETOE	3440	22-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	N. Berry housing 4/25 - 5/24/20
Homeward Bound	18856	13923 MISTLETOE	3441	22-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	L. Gladson housing 4/27 - 5/26/20
Homeward Bound	18856	13923 MISTLETOE	3442	22-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	L. Villanueva-Radilla housing 4/28 - 5/27/20
Homeward Bound	18856	13923 MISTLETOE	3446	22-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Nang housing 4/23 - 5/22/20
Homeward Bound	18856	13923 MISTLETOE	3447	22-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Menchaca housing 4/22 - 5/21/20
Homeward Bound	18856	13923 MISTLETOE	3443	26-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	P. Vernon housing 4/26 - 5/25/20
Homeward Bound	18856	13923 MISTLETOE	3439	22-APR-2020	5,200.00	0.00	5,200.00	0.00	0.00	USD	May 2020 IRISS house rent - P&P
Homeward Bound				Totals:	\$12,274.21	\$0.00	\$12,274.21	\$0.00	\$0.00		
Honey Bucket	9509	73399 PO BOX	0551506661	13-APR-2020	(486.15)	0.00	(486.15)	0.00	0.00	USD	EOC COVID-19, 34420 SW TV HWY, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551506662	13-APR-2020	(21.60)	0.00	(21.60)	0.00	0.00	USD	EOC COVID-19, 12280 SW HALL BLVD, TIGARD
Honey Bucket	9509	73399 PO BOX	0551500946	09-APR-2020	70.00	0.00	70.00	0.00	0.00	USD	WO#27068 Routine porta potty service at the parking garage
Honey Bucket	9509	73399 PO BOX	0551491646	02-APR-2020	204.80	0.00	204.80	0.00	0.00	USD	EOC COVID - 442 SE 3RD AVE, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0551511182	16-APR-2020	275.50	0.00	275.50	0.00	0.00	USD	EOC COVID-19, 5525 SW MENLO DR, BEAVERTON

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Honey Bucket	9509	73399 PO BOX	0551517445	21-APR-2020	440.00	0.00	440.00	0.00	0.00	USD	Sanitation Maintenance
Honey Bucket	9509	73399 PO BOX	055105483	13-APR-2020	479.60	0.00	479.60	0.00	0.00	USD	EOC COVID-19, 1440 SE 21ST AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551495200	06-APR-2020	542.30	0.00	542.30	0.00	0.00	USD	EOC COVID - HWY 47 & B ST, FOREST GROVE, OR
Honey Bucket	9509	73399 PO BOX	0551512586	17-APR-2020	689.10	0.00	689.10	0.00	0.00	USD	EOC COVID-19, 510 S 1ST AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551512587	17-APR-2020	1,154.83	0.00	1,154.83	0.00	0.00	USD	EOC COVID-19, 12280 SW HALL BLVD, TIGARD
Honey Bucket	9509	73399 PO BOX	0551490039	01-APR-2020	2,505.57	0.00	2,505.57	0.00	0.00	USD	Porta potties at Hagg Lake COVID-19
Honey Bucket	9509	73399 PO BOX	0551512584	17-APR-2020	2,592.79	0.00	2,592.79	0.00	0.00	USD	EOC COVID-19, 34420 SW TV HWY, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551512585	17-APR-2020	2,729.17	0.00	2,729.17	0.00	0.00	USD	EOC COVID-19, 1440 SE 21ST AVE, CORNELIUS
Honey Bucket					Totals:	\$11,175.91	\$0.00	\$11,175.91	\$0.00	\$0.00	
House of Hope Recovery	27335	16398 SW 130TH	0682	07-APR-2020	230.00	0.00	230.00	0.00	0.00	USD	C. Long housing 4/1 - 4/30/20
House of Hope Recovery	27335	16398 SW 130TH	06481	11-APR-2020	460.00	0.00	460.00	0.00	0.00	USD	A. Carbonari-Dodd housing 4/1 - 4/30/20
House of Hope Recovery	27335	16398 SW 130TH	5-20	25-APR-2020	4,000.00	0.00	4,000.00	0.00	0.00	USD	May 2020 FSAP house rent - P&P
House of Hope Recovery					Totals:	\$4,690.00	\$0.00	\$4,690.00	\$0.00	\$0.00	
Hyas Group LLC	31728	108 NW 9TH	3693	03-APR-2020	9,750.00	0.00	9,750.00	0.00	0.00	USD	1Q 2020 Investment Consulting Services - 457 Plan
Hyas Group LLC					Totals:	\$9,750.00	\$0.00	\$9,750.00	\$0.00	\$0.00	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FY19/20KH	15-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18 MAR20	10-APR-2020	7,186.55	0.00	7,186.55	0.00	0.00	USD	JUV - Family Navigator Services for Youth
Immigrant & Refugee Community Organization					Totals:	\$7,686.55	\$0.00	\$7,686.55	\$0.00	\$0.00	
Ingram Library Services LLC	32305	502779 PO BOX	2008465-MAR-2020	01-APR-2020	398.74	0.00	398.74	0.00	0.00	USD	COOP LIB - March OYS Statement
Ingram Library Services LLC	32305	502779 PO BOX	2006184-MAR-2020	01-APR-2020	1,165.97	0.00	1,165.97	0.00	0.00	USD	COOP LIB - March W/S Statement
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-MAR-2020	01-APR-2020	1,303.32	0.00	1,303.32	0.00	0.00	USD	COOP LIB - March CAS Statement
Ingram Library Services LLC					Totals:	\$2,868.03	\$0.00	\$2,868.03	\$0.00	\$0.00	
Innerwork Portland.	30620	7605 GEARHART	37992-1-2020	21-APR-2020	865.00	0.00	865.00	0.00	0.00	USD	JS groups, SE intake/groups, LG intake groups Nov 2019-Apr 2020
Innerwork Portland.					Totals:	\$865.00	\$0.00	\$865.00	\$0.00	\$0.00	
Innova Legal Advisors PC	34370	1 CENTERPOINTE	3191	17-APR-2020	9,980.00	0.00	9,980.00	0.00	0.00	USD	Pay Equity Project
Innova Legal Advisors PC					Totals:	\$9,980.00	\$0.00	\$9,980.00	\$0.00	\$0.00	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSMA2020NNN	22-APR-2020	978.81	0.00	978.81	0.00	0.00	USD	DAVS NNN MAY20
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORN2020 NNN	22-APR-2020	4,766.44	0.00	4,766.44	0.00	0.00	USD	EYP NNN MAY20
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSMA2020RENT	22-APR-2020	6,998.24	0.00	6,998.24	0.00	0.00	USD	DAVS RENT MAY20
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORN2020 RENT	22-APR-2020	34,336.33	0.00	34,336.33	0.00	0.00	USD	EYP RENT MAY20
Intercontinental Medical Services Inc					Totals:	\$47,079.82	\$0.00	\$47,079.82	\$0.00	\$0.00	
Intermountain Lock & Security Supply	32731	65158 PO BOX	2525540	08-APR-2020	22.08	0.00	22.08	0.00	0.00	USD	Shower hook rings
Intermountain Lock & Security Supply	32731	65158 PO BOX	2529574	15-APR-2020	34.83	0.00	34.83	0.00	0.00	USD	Belt for key puncher
Intermountain Lock & Security Supply	32731	65158 PO BOX	2533855	22-APR-2020	41.46	0.00	41.46	0.00	0.00	USD	Brush
Intermountain Lock & Security	32731	65158 PO BOX	2521682	02-APR-2020	161.82	0.00	161.82	0.00	0.00	USD	Cobalt steel cutter for Bravo III

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Supply											
Intermountain Lock & Security Supply	32731	65158 PO BOX	2522366	02-APR-2020	222.50	0.00	222.50	0.00	0.00	USD	FSIC tailpiece (50)
Intermountain Lock & Security Supply	32731	65158 PO BOX	2526025	09-APR-2020	525.00	0.00	525.00	0.00	0.00	USD	Mortise jig to drill out bathroom doors, Push plates (4)
Intermountain Lock & Security Supply					Totals:	\$1,007.69	\$0.00	\$1,007.69	\$0.00	\$0.00	
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100APR2020	25-APR-2020	2,431.26	0.00	2,431.26	0.00	0.00	USD	Parts, Shop supplies
Interstate Auto Parts Warehouse					Totals:	\$2,431.26	\$0.00	\$2,431.26	\$0.00	\$0.00	
J & F Tree Service Inc	33822	33580 OLD PARRT	8400-3	10-APR-2020	3,600.00	0.00	3,600.00	0.00	0.00	USD	Tree removal at Metzger Park
J & F Tree Service Inc					Totals:	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00	
Jacob Environmental Services Inc	29428	1105 15TH AVE	10139	15-APR-2020	1,255.95	0.00	1,255.95	0.00	0.00	USD	Scheduled maintenance on jail grease interceptor
Jacob Environmental Services Inc					Totals:	\$1,255.95	\$0.00	\$1,255.95	\$0.00	\$0.00	
Jensen Strategies LLC	31723	1750 SW HARBOR	1215	16-APR-2020	3,685.00	0.00	3,685.00	0.00	0.00	USD	CHRO Recruitment
Jensen Strategies LLC					Totals:	\$3,685.00	\$0.00	\$3,685.00	\$0.00	\$0.00	
Johnson, Susan Elaine	34764	19330 SW ROSA	100373-013	09-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA, PJT #100373 URMD Rosa Rd, File #013, R&O 20-16
Johnson, Susan Elaine					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
KONE Inc	20370	894156 PO BOX	959526452	01-APR-2020	17,187.60	0.00	17,187.60	0.00	0.00	USD	Elevator maintenance coverage per agreement Billing period is 4/01/2020 to 6/30/2020
KONE Inc					Totals:	\$17,187.60	\$0.00	\$17,187.60	\$0.00	\$0.00	
KPFF Consulting Engineers	15701	111 SW 5TH	319287	15-APR-2020	4,615.70	0.00	4,615.70	0.00	0.00	USD	PJT #100369 Madeline Ped Path 3/31/20
KPFF Consulting Engineers	15701	111 SW 5TH	319485	15-APR-2020	10,209.30	0.00	10,209.30	0.00	0.00	USD	PJT #100308 NE 69th Ave 3/31/20
KPFF Consulting Engineers					Totals:	\$14,825.00	\$0.00	\$14,825.00	\$0.00	\$0.00	
Kaiser Foundation Health Plan of the Northwest	9730	10180 SUNNYSIDE	13218242	01-APR-2020	1,062,772.26	0.00	1,062,772.26	0.00	0.00	USD	April 2020 Medical
Kaiser Foundation Health Plan of the Northwest					Totals:	\$1,062,772.26	\$0.00	\$1,062,772.26	\$0.00	\$0.00	
Karpel Solutions	28564	9717 LANDMARK	46282	01-APR-2020	1,045.00	0.00	1,045.00	0.00	0.00	USD	March 2020 E Discovery
Karpel Solutions					Totals:	\$1,045.00	\$0.00	\$1,045.00	\$0.00	\$0.00	
Keefe Commissary Network LLC	32477	840100 PO BOX	1282183	13-APR-2020	30.64	0.00	30.64	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1282182	13-APR-2020	519.22	0.00	519.22	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC					Totals:	\$549.86	\$0.00	\$549.86	\$0.00	\$0.00	
Kittelton & Associates Inc	9768	40847 PO BOX	0109386	17-APR-2020	4,580.81	0.00	4,580.81	0.00	0.00	USD	PJT #100404 Crossings Design 3/31/20
Kittelton & Associates Inc					Totals:	\$4,580.81	\$0.00	\$4,580.81	\$0.00	\$0.00	
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190182-A	16-APR-2020	2,528.80	0.00	2,528.80	0.00	0.00	USD	PSB Room 170A Audio Video
KlassTech Audio Video Services LLC					Totals:	\$2,528.80	\$0.00	\$2,528.80	\$0.00	\$0.00	
Kroy Sign Systems	29305	14601 PO BOX	SO32102	07-APR-2020	195.84	0.00	195.84	0.00	0.00	USD	Glass backer for No Weapons sign for Justice Services Building and Courthouse
Kroy Sign Systems	29305	14601 PO BOX	SO32042	01-APR-2020	654.71	0.00	654.71	0.00	0.00	USD	Signs needed based on a Fire Inspection that was done in the building
Kroy Sign Systems					Totals:	\$850.55	\$0.00	\$850.55	\$0.00	\$0.00	
Kurita America Inc	29285	851361 PO BOX	INV509804	15-APR-2020	2,625.00	0.00	2,625.00	0.00	0.00	USD	WO#28956 HVAC systems water treatment April 2020 - June 2020

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Kurita America Inc				Totals:	\$2,625.00	\$0.00	\$2,625.00	\$0.00	\$0.00		
L N Curtis & Sons	28403	39000 PO BOX	INV378087	07-APR-2020	415.80	0.00	415.80	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV383037	24-APR-2020	487.50	0.00	487.50	0.00	0.00	USD	556683 RAID
L N Curtis & Sons	28403	39000 PO BOX	INV380842	17-APR-2020	771.95	0.00	771.95	0.00	0.00	USD	SO-Body Armor-James
L N Curtis & Sons	28403	39000 PO BOX	INV380718	17-APR-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-C. Anderson
L N Curtis & Sons	28403	39000 PO BOX	INV380728	17-APR-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-Huey
L N Curtis & Sons	28403	39000 PO BOX	INV380775	17-APR-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-Sheleny
L N Curtis & Sons	28403	39000 PO BOX	INV380715	17-APR-2020	846.95	0.00	846.95	0.00	0.00	USD	SO-Body Armor-V. Massey
L N Curtis & Sons	28403	39000 PO BOX	INV380773	17-APR-2020	846.95	0.00	846.95	0.00	0.00	USD	SO-Body Armor-Bingham
L N Curtis & Sons	28403	39000 PO BOX	INV380714	17-APR-2020	861.90	0.00	861.90	0.00	0.00	USD	SO-Body Armor-Oien
L N Curtis & Sons	28403	39000 PO BOX	INV380733	17-APR-2020	861.90	0.00	861.90	0.00	0.00	USD	SO-Body Armor-Leech
L N Curtis & Sons	28403	39000 PO BOX	INV380776	17-APR-2020	861.90	0.00	861.90	0.00	0.00	USD	SO-Body Armor-Gravley
L N Curtis & Sons	28403	39000 PO BOX	INV380816	17-APR-2020	861.90	0.00	861.90	0.00	0.00	USD	SO-Body Armor-Friedler
L N Curtis & Sons	28403	39000 PO BOX	INV380846	17-APR-2020	861.90	0.00	861.90	0.00	0.00	USD	SO-Body Armor-Ashenfelter
L N Curtis & Sons	28403	39000 PO BOX	INV378243	07-APR-2020	1,307.50	0.00	1,307.50	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV380711	17-APR-2020	1,553.90	0.00	1,553.90	0.00	0.00	USD	SO-Body Armor-Uglesich, Weisenfluh
L N Curtis & Sons	28403	39000 PO BOX	INV380746	17-APR-2020	1,568.85	0.00	1,568.85	0.00	0.00	USD	SO-Body Armor-Zaugg, Amundson
L N Curtis & Sons	28403	39000 PO BOX	INV380798	17-APR-2020	1,723.80	0.00	1,723.80	0.00	0.00	USD	SO-Body Armor-Brannan, Ferguson
L N Curtis & Sons				Totals:	\$16,208.40	\$0.00	\$16,208.40	\$0.00	\$0.00		
Landmark Ford Inc	11799	NON VEHICLE PMT	6919APR2020	27-APR-2020	759.54	0.00	759.54	0.00	0.00	USD	Parts
Landmark Ford Inc	11799	12000 SW 66TH	3200004	06-APR-2020	25,299.29	0.00	25,299.29	0.00	0.00	USD	#10194 2020 Ford Fusion
Landmark Ford Inc	11799	12000 SW 66TH	3200013	06-APR-2020	25,299.29	0.00	25,299.29	0.00	0.00	USD	#10195 2020 Ford Fusion Hybrid
Landmark Ford Inc	11799	12000 SW 66TH	4200476	13-APR-2020	41,603.99	0.00	41,603.99	0.00	0.00	USD	#13599 2020 Ford Explorer Hybrid
Landmark Ford Inc	11799	12000 SW 66TH	4200437	13-APR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13606 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200438	13-APR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13616 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200447	13-APR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13609 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200482	17-APR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13607 2020 Ford Explorer
Landmark Ford Inc				Totals:	\$262,244.31	\$0.00	\$262,244.31	\$0.00	\$0.00		
Latino Network	32884	410 NE 18TH	FY19/20KH	15-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Latino Network				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Lawrence Company	30581	871688 PO BOX	13805	01-APR-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	Unemployment Services 4/1/20 - 6/30/20
Lawrence Company				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Leaping Lizard Music	34515	28 KNOLLGLEN	01	09-APR-2020	13,000.00	0.00	13,000.00	0.00	0.00	USD	COOP LIB - summer reading performer
Leaping Lizard Music				Totals:	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00		
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	152996509	09-APR-2020	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA case# 389887
Legacy Emanuel Hospital & Health Center	9862	5939 POB CARES	WACOUNTY4142020	14-APR-2020	122,870.00	0.00	122,870.00	0.00	0.00	USD	3rd quarter payment for Child Abuse medical assessments

Expenditures for Publication

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Legacy Emanuel Hospital & Health Center				Totals:	\$122,875.00	\$0.00	\$122,875.00	\$0.00	\$0.00		
LifeWorks NW	11239	14600 CORNELL	ADMIN2003	01-APR-2020	300.00	0.00	300.00	0.00	0.00	USD	2020.03 SE20 Admin Cost Support
LifeWorks NW	11239	14600 CORNELL	0515-2003	07-APR-2020	2,345.00	0.00	2,345.00	0.00	0.00	USD	2020.03 SE34C Adult Foster Care
LifeWorks NW	11239	14600 CORNELL	SE2003	27-APR-2020	6,168.00	0.00	6,168.00	0.00	0.00	USD	2020.03 SE20 Supported Employment
LifeWorks NW	11239	14600 CORNELL	0584-2003	01-APR-2020	8,729.92	0.00	8,729.92	0.00	0.00	USD	2020.03 SE37 Internet PCIT Pilot
LifeWorks NW	11239	14600 CORNELL	SUD2003	02-APR-2020	14,608.75	0.00	14,608.75	0.00	0.00	USD	2020.03 SE66 SUD Treatment & Referral
LifeWorks NW	11239	14600 CORNELL	0531-2003	08-APR-2020	16,961.16	0.00	16,961.16	0.00	0.00	USD	2020.03 SE20 Promotora
LifeWorks NW	11239	14600 CORNELL	056620Q3	10-APR-2020	20,232.27	0.00	20,232.27	0.00	0.00	USD	2020.013-03 SBHC Mental Health Expansion - Merlo Station
LifeWorks NW	11239	14600 CORNELL	2003	03-APR-2020	35,000.00	0.00	35,000.00	0.00	0.00	USD	Permanent Supportive Housing Services for Meyer Memorial Trust Grant
LifeWorks NW				Totals:	\$104,345.10	\$0.00	\$104,345.10	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	4062014556C	08-APR-2020	8.95	0.00	8.95	0.00	0.00	USD	INTERPRETER
Linguava Interpreters Inc	27270	12106 NE MARX	4202014556C	22-APR-2020	26.85	0.00	26.85	0.00	0.00	USD	INTERPRETER
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00503	27-APR-2020	109.25	0.00	109.25	0.00	0.00	USD	EOC - COVID 19 TRANSLATION SERVICES
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00474	17-APR-2020	187.77	0.00	187.77	0.00	0.00	USD	EOC - COVID 19 TRANSLATION SERVICE
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00486	24-APR-2020	996.80	0.00	996.80	0.00	0.00	USD	EOC - COVID 19 TRANSLATION SERVICES
Linguava Interpreters Inc	27270	12106 NE MARX	515-178	20-APR-2020	3,889.15	0.00	3,889.15	0.00	0.00	USD	EOC - COVID 19 TRANSLATION SERVICES
Linguava Interpreters Inc				Totals:	\$5,218.77	\$0.00	\$5,218.77	\$0.00	\$0.00		
LogMein USA Inc	32518	50264 PO BOX	IN60001221494	07-APR-2020	6,000.02	0.00	6,000.02	0.00	0.00	USD	Central - 250 Subscription 4/3/20 - 4/2/21
LogMein USA Inc				Totals:	\$6,000.02	\$0.00	\$6,000.02	\$0.00	\$0.00		
Luke-Dorf Inc	9896	8915 SW CENTER	FY19/20KH	15-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Luke-Dorf Inc				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Lusk, Laurie L	31448	18015 PO BOX	Mar 2020	09-APR-2020	816.91	0.00	816.91	0.00	0.00	USD	JUV - Counseling Services
Lusk, Laurie L				Totals:	\$816.91	\$0.00	\$816.91	\$0.00	\$0.00		
Mally, Kyle j & Mally, Sabrina A	34755	19735 SW ROSA	100373-003	09-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA, PJT #100373 URMD Rosa Rd, File #003, R&O 20-16
Mally, Kyle j & Mally, Sabrina A				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Marcum Investigations LLC	31265	1155 PO BOX	04012020	01-APR-2020	632.90	0.00	632.90	0.00	0.00	USD	SO - background investigations
Marcum Investigations LLC	31265	1155 PO BOX	04212020	21-APR-2020	1,066.80	0.00	1,066.80	0.00	0.00	USD	SO - background checks
Marcum Investigations LLC				Totals:	\$1,699.70	\$0.00	\$1,699.70	\$0.00	\$0.00		
Marquis at Home	8116	4560 INTL WAY	Mar20	09-APR-2020	5,231.25	0.00	5,231.25	0.00	0.00	USD	SVCS
Marquis at Home				Totals:	\$5,231.25	\$0.00	\$5,231.25	\$0.00	\$0.00		
McBride, Geraldine L	34761	18925 SW ROSA	100373-016	09-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA, PJT #100373 URMD Rosa Rd, File #016, R&O 20-16
McBride, Geraldine L				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
McCain Inc	9969	2365 OAK RIDGE	INV0248899	14-APR-2020	1,763.00	0.00	1,763.00	0.00	0.00	USD	misc
McCain Inc				Totals:	\$1,763.00	\$0.00	\$1,763.00	\$0.00	\$0.00		
McCandless Ent LLC	32655	773 W MAIN	3980	09-APR-2020	4,864.00	0.00	4,864.00	0.00	0.00	USD	WSE Project #2019-717 Garcia
McCandless Ent LLC				Totals:	\$4,864.00	\$0.00	\$4,864.00	\$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
McCoy, Jason L	34794	19370 SW ROSA	100373-012	09-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA PJT #100373 Rosa Rd File #012
McCoy, Jason L					Totals:	\$500.00	\$0.00	\$500.00	\$0.00		
McMinnville Hearsh & Barbeque	32155	245 NE HWY 99W	1649932-1168	13-APR-2020	3,576.80	0.00	3,576.80	0.00	0.00	USD	WSE Project #2019-731 Acosta
McMinnville Hearsh & Barbeque	32155	245 NE HWY 99W	1649918-1168	09-APR-2020	4,598.00	0.00	4,598.00	0.00	0.00	USD	WSE Project #2019-756 Boggs
McMinnville Hearsh & Barbeque					Totals:	\$8,174.80	\$0.00	\$8,174.80	\$0.00		
Mental Health Association of Oregon	32729	10373 HANCOCK	1920153	20-APR-2020	4,353.38	0.00	4,353.38	0.00	0.00	USD	MARCH 2020 PEER SUPPORT
Mental Health Association of Oregon	32729	10373 HANCOCK	1920147	01-APR-2020	4,812.09	0.00	4,812.09	0.00	0.00	USD	FEB 2020 SVCS
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-165	17-APR-2020	5,205.95	0.00	5,205.95	0.00	0.00	USD	2020.03 HSO PEER SERVICES COORDINATION
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-148	01-APR-2020	6,250.00	0.00	6,250.00	0.00	0.00	USD	2020.04 Treatment Enhancements
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-145 & 1920-146	01-APR-2020	13,739.05	0.00	13,739.05	0.00	0.00	USD	2020.03 Peer Delivered Services
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-164	17-APR-2020	16,306.52	0.00	16,306.52	0.00	0.00	USD	2020.03 CHOICE Peer Support Specialists
Mental Health Association of Oregon					Totals:	\$50,666.99	\$0.00	\$50,666.99	\$0.00		
Metro	9997	CHECK 4500 POB	CET 033120	16-APR-2020	24,464.24	0.00	24,464.24	0.00	0.00	USD	March 2020 CET fees collected
Metro					Totals:	\$24,464.24	\$0.00	\$24,464.24	\$0.00		
Metro Safety & Fire Inc	29296	33650 PO BOX	5138040220	15-APR-2020	112.50	0.00	112.50	0.00	0.00	USD	Annual Fire Extinguisher Services
Metro Safety & Fire Inc	29296	33650 PO BOX	138572	17-APR-2020	460.00	0.00	460.00	0.00	0.00	USD	Annual Fire Extinguisher Services
Metro Safety & Fire Inc	29296	33650 PO BOX	5140033120	15-APR-2020	906.00	0.00	906.00	0.00	0.00	USD	Annual Fire Extinguisher Services
Metro Safety & Fire Inc	29296	33650 PO BOX	5134032620	17-APR-2020	1,112.50	0.00	1,112.50	0.00	0.00	USD	annual inspection/replacement fire extinguishers
Metro Safety & Fire Inc					Totals:	\$2,591.00	\$0.00	\$2,591.00	\$0.00		
Metro West Ambulance Inc	10003	609 NW COAST	20-72444	02-APR-2020	62.20	0.00	62.20	0.00	0.00	USD	EOC COVID - TRANSPORTATION
Metro West Ambulance Inc	10003	609 NW COAST	20-73045	03-APR-2020	76.60	0.00	76.60	0.00	0.00	USD	EOC Respite Shelter - Patient Transportation
Metro West Ambulance Inc	10003	609 NW COAST	20-72378	02-APR-2020	87.40	0.00	87.40	0.00	0.00	USD	EOC Respite Shelter - Patient Transportation
Metro West Ambulance Inc	10003	609 NW COAST	20-74214	06-APR-2020	87.40	0.00	87.40	0.00	0.00	USD	EOC Respite Shelter - Patient Transportation
Metro West Ambulance Inc	10003	609 NW COAST	20-74278	06-APR-2020	87.40	0.00	87.40	0.00	0.00	USD	EOC COVID - TRANSPORTATION
Metro West Ambulance Inc	10003	609 NW COAST	20-74382	06-APR-2020	87.40	0.00	87.40	0.00	0.00	USD	EOC Respite Shelter - Patient Transportation
Metro West Ambulance Inc	10003	609 NW COAST	20-74404	06-APR-2020	87.40	0.00	87.40	0.00	0.00	USD	EOC Respite Shelter - Patient Transportation
Metro West Ambulance Inc	10003	609 NW COAST	20-73690	05-APR-2020	4,480.00	0.00	4,480.00	0.00	0.00	USD	EOC COVID - EMT STANDBY
Metro West Ambulance Inc	10003	609 NW COAST	20-77447	12-APR-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC COVID - EMT STANDBY
Metro West Ambulance Inc					Totals:	\$14,015.80	\$0.00	\$14,015.80	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN622307	09-APR-2020	164.78	0.00	164.78	0.00	0.00	USD	Metro Presort Mail Services
MetroPresort Inc	27161	3506 NW 35TH	IN622399	14-APR-2020	400.87	0.00	400.87	0.00	0.00	USD	Metro Presort Mail Service
MetroPresort Inc	27161	3506 NW 35TH	IN621975	03-APR-2020	442.86	0.00	442.86	0.00	0.00	USD	Metro Presort Mail Services
MetroPresort Inc	27161	3506 NW 35TH	IN622685	27-APR-2020	473.25	0.00	473.25	0.00	0.00	USD	Metro Presort Services
MetroPresort Inc	27161	3506 NW 35TH	IN622529	21-APR-2020	779.52	0.00	779.52	0.00	0.00	USD	Metro Presort Mail Services
MetroPresort Inc					Totals:	\$2,261.28	\$0.00	\$2,261.28	\$0.00		
Micro Enterprise Services of	34758	4008 NE MLK JR	041020	10-APR-2020	467,833.00	0.00	467,833.00	0.00	0.00	USD	CDFIs Grants, Loans and Administration Fee

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon											
Micro Enterprise Services of Oregon				Totals:	\$467,833.00	\$0.00	\$467,833.00	\$0.00	\$0.00		
Mills, Larry C & Mills, Kelley J	34756	19775 SW ROSA	100373-001	09-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA, PJT #100373 URMD Rosa Rd, File #001, R&O 20-16
Mills, Larry C & Mills, Kelley J				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Modern Building Systems Inc	15894	110 PO BOX	0110131	01-APR-2020	850.00	0.00	850.00	0.00	0.00	USD	office lease May 1 - June 1, 2020
Modern Building Systems Inc				Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00		
Morel Ink	31827	4824 NE 42ND	20-3303	24-APR-2020	52,936.79	0.00	52,936.79	0.00	0.00	USD	Public Safety Levy Postcards
Morel Ink				Totals:	\$52,936.79	\$0.00	\$52,936.79	\$0.00	\$0.00		
Mountain View Tree Service LLC	29210	80805 PO BOX	16450	10-APR-2020	1,441.25	0.00	1,441.25	0.00	0.00	USD	574 S 23rd Ave, Unit 0106, Tree removal and clean up 4/10/20, WO 18677
Mountain View Tree Service LLC				Totals:	\$1,441.25	\$0.00	\$1,441.25	\$0.00	\$0.00		
Mower, Maureen E	34804	19715 SW ROSA	100373-004	29-APR-2020	1,300.00	0.00	1,300.00	0.00	0.00	USD	ROW: TCE PJT #100373 Rosa Rd File 004
Mower, Maureen E				Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00		
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1181058	13-APR-2020	506.13	0.00	506.13	0.00	0.00	USD	Laser 3/8"Clear Acrylic & .75 Dia Matte Silver Stand Off (4 Pack)
Multi-Craft Plastics Inc				Totals:	\$506.13	\$0.00	\$506.13	\$0.00	\$0.00		
Multnomah County OR	11584	501 HAWTH 503	CINV.000037856	23-APR-2020	233.48	0.00	233.48	0.00	0.00	USD	Qtr 3 Privacy Officer 010120-033120
Multnomah County OR	11584	501 HAWTH 400	CINV.000037480	01-APR-2020	10,000.00	0.00	10,000.00	0.00	0.00	USD	Project No. 23621.00 Estimating Costs of Homelessness in Portland Area--WaCo
Multnomah County OR	11584	619 NW 6TH	000037323	07-APR-2020	30,000.00	0.00	30,000.00	0.00	0.00	USD	EOC COVID - 750 DuPONT TYVEK COVERALL SUITS
Multnomah County OR	11584	501 HAWTH 250	CINV.000037473	14-APR-2020	42,219.00	0.00	42,219.00	0.00	0.00	USD	SaaS 2019-2020 Installment #5 - IGA# 2017148 Amend#2 - CommCorr
Multnomah County OR				Totals:	\$82,452.48	\$0.00	\$82,452.48	\$0.00	\$0.00		
Murraysmith Inc	13761	888 SW 5TH	19-2696.00-5	28-APR-2020	7,103.35	0.00	7,103.35	0.00	0.00	USD	PJT #100466 Curb Ramp 3/1/20-3/31/20
Murraysmith Inc	13761	888 SW 5TH	19-2634.00-5	28-APR-2020	7,755.04	0.00	7,755.04	0.00	0.00	USD	PJT #100468 Curb Ramp 3/1/20-3/31/20
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-2	16-APR-2020	17,980.09	0.00	17,980.09	0.00	0.00	USD	PJT #100464 Saltzman Rd 3/31/20
Murraysmith Inc	13761	888 SW 5TH	19-2725.00-3	28-APR-2020	35,788.83	0.00	35,788.83	0.00	0.00	USD	Projects 100379 & 100470
Murraysmith Inc				Totals:	\$68,627.31	\$0.00	\$68,627.31	\$0.00	\$0.00		
NAPHCARE Inc	30613	2153 PO BOX	102371	08-APR-2020	(957.14)	0.00	(957.14)	0.00	0.00	USD	SO - credit for March 2020 healthcare services
NAPHCARE Inc	30613	2153 PO BOX	102365	08-APR-2020	22.00	0.00	22.00	0.00	0.00	USD	SO - tb tests
NAPHCARE Inc	30613	2153 PO BOX	102318	01-APR-2020	465,084.42	0.00	465,084.42	0.00	0.00	USD	SO - March 2020 healthcare services
NAPHCARE Inc				Totals:	\$464,149.28	\$0.00	\$464,149.28	\$0.00	\$0.00		
NW Natural	10226	6017 PDX OR	3406183-8-040120	01-APR-2020	15.69	0.00	15.69	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	3819340-5 APR20	01-APR-2020	15.69	0.00	15.69	0.00	0.00	USD	Meter #1215415 3/18/20-4/1/20
NW Natural	10226	6017 PDX OR	928682-4-040120	01-APR-2020	18.54	0.00	18.54	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-040120	01-APR-2020	51.98	0.00	51.98	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-040120	01-APR-2020	53.60	0.00	53.60	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	923318-0-042120	21-APR-2020	66.91	0.00	66.91	0.00	0.00	USD	April 2020 Utilities
NW Natural	10226	6017 PDX OR	11658093-20200401	09-APR-2020	69.42	0.00	69.42	0.00	0.00	USD	Comm Dev Utility Mar
NW Natural	10226	6017 PDX OR	184553-6-040120	01-APR-2020	125.99	0.00	125.99	0.00	0.00	USD	March 2020 Utilities

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
NW Natural	10226	6017 PDX OR	3824679-9-040120	01-APR-2020	151.23	0.00	151.23	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	184891-0-040120	01-APR-2020	155.43	0.00	155.43	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	501894-0-041620	16-APR-2020	255.73	0.00	255.73	0.00	0.00	USD	Utilities
NW Natural	10226	6017 PDX OR	1124370-6-041520	15-APR-2020	256.66	0.00	256.66	0.00	0.00	USD	Utilities
NW Natural	10226	6017 PDX OR	3406163-0-040120	01-APR-2020	263.58	0.00	263.58	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	3871519-9-041020	10-APR-2020	281.77	0.00	281.77	0.00	0.00	USD	WIC utilities
NW Natural	10226	6017 PDX OR	928700-4-040120	01-APR-2020	291.43	0.00	291.43	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	76294-8 APR20	01-APR-2020	316.34	0.00	316.34	0.00	0.00	USD	Meter #1155049 3/3/20-4/1/20
NW Natural	10226	6017 PDX OR	3397876-8-040120	01-APR-2020	356.51	0.00	356.51	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-040120	01-APR-2020	405.46	0.00	405.46	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-040120	01-APR-2020	579.07	0.00	579.07	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	242896-9-040120	01-APR-2020	693.73	0.00	693.73	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-041420	14-APR-2020	746.43	0.00	746.43	0.00	0.00	USD	Utilities
NW Natural	10226	6017 PDX OR	453808-8-040120	01-APR-2020	922.81	0.00	922.81	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-041020	10-APR-2020	1,292.39	0.00	1,292.39	0.00	0.00	USD	Utilities
NW Natural	10226	6017 PDX OR	719073-9-040120	01-APR-2020	1,378.25	0.00	1,378.25	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	3819342-1 APR20	01-APR-2020	1,402.45	0.00	1,402.45	0.00	0.00	USD	Meter #1148218 3/3/20-4/1/20
NW Natural	10226	6017 PDX OR	243267-2-0420	01-APR-2020	1,438.25	0.00	1,438.25	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	268305-0 04-20	01-APR-2020	2,024.13	0.00	2,024.13	0.00	0.00	USD	CCC - Mar. 2020 Natural Gas; Meter# 675990 3/4-4/1/20
NW Natural	10226	6017 PDX OR	878780-6-040120	01-APR-2020	2,632.13	0.00	2,632.13	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	3857833-2_040220	02-APR-2020	4,157.90	0.00	4,157.90	0.00	0.00	USD	Utility costs for the Wingspan construction 3/3/20 - 4/1/20
NW Natural	10226	6017 PDX OR	243141-9-040220	02-APR-2020	5,143.03	0.00	5,143.03	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	719059-8_033120	06-APR-2020	12,530.54	0.00	12,530.54	0.00	0.00	USD	Utilities 3/1/20-3/31/20
NW Natural					Totals:	\$38,093.07	\$0.00	\$38,093.07	\$0.00	\$0.00	
Nan McKay & Associates Inc	10083	1810 GILLESPIE	INV247505	01-APR-2020	825.00	0.00	825.00	0.00	0.00	USD	PBV Training 4/21/20 to 4/23/20 Liz Morris, Account WAS97124
Nan McKay & Associates Inc	10083	1810 GILLESPIE	INV247506	01-APR-2020	825.00	0.00	825.00	0.00	0.00	USD	PBV Training 4/21/20 to 4/23/20 Emily Nichols, Account WAS97124
Nan McKay & Associates Inc					Totals:	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$0.00	
National Association of County & City Health Officials	23103	79197 PO BOX	254192	16-APR-2020	4,320.00	0.00	4,320.00	0.00	0.00	USD	July1 2020 - June 30 2021
National Association of County & City Health Officials					Totals:	\$4,320.00	\$0.00	\$4,320.00	\$0.00	\$0.00	
Native American Youth & Family Center	34766	5135 COLUMBIA	FY19/20KH	15-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Native American Youth & Family Center					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Native Plantscapes NW LLC	32861	4299 PO BOX	783	06-APR-2020	950.00	0.00	950.00	0.00	0.00	USD	PJT #002653 MSTIP 3 Two Ponds-Vance
Native Plantscapes NW LLC					Totals:	\$950.00	\$0.00	\$950.00	\$0.00	\$0.00	
Neighborhood Health Center	30788	7320 HUNZIKER	NHC-HIV Q1-2020	06-APR-2020	25,000.00	0.00	25,000.00	0.00	0.00	USD	2020 01-03 HIV SERVICES
Neighborhood Health Center	30788	7320 HUNZIKER	NHCQ1-2020	06-APR-2020	51,853.00	0.00	51,853.00	0.00	0.00	USD	2020 01-03 PRIMARY CARE
Neighborhood Health Center					Totals:	\$76,853.00	\$0.00	\$76,853.00	\$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
Newberg School District 29	23723	714 E 6TH	NWBRG 033120	16-APR-2020	6,902.40	0.00	6,902.40	0.00	0.00	USD	Mar 2020 School Districts Construction Excise Tax collections
Newberg School District 29					Totals:	\$6,902.40	\$0.00	\$6,902.40	\$0.00		
NextScan a Division of Digital Check Corp	32663	690 S INDUSTRY	INVNSM2306	17-APR-2020	5,894.00	0.00	5,894.00	0.00	0.00	USD	FlexScan Renewal / Inv INVNSM2306 / Acct WASORN280
NextScan a Division of Digital Check Corp					Totals:	\$5,894.00	\$0.00	\$5,894.00	\$0.00		
Northside Rock Products LLC	32530	309 PO BOX	7735	09-APR-2020	166.21	0.00	166.21	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	7765	14-APR-2020	336.60	0.00	336.60	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	7757	13-APR-2020	505.01	0.00	505.01	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	7746	10-APR-2020	834.68	0.00	834.68	0.00	0.00	USD	Aggregate
Northside Rock Products LLC					Totals:	\$1,842.50	\$0.00	\$1,842.50	\$0.00		
OR Krew LLC	32654	1267 PO BOX	MARCH2020	02-APR-2020	1,471.50	0.00	1,471.50	0.00	0.00	USD	SVCS
OR Krew LLC					Totals:	\$1,471.50	\$0.00	\$1,471.50	\$0.00		
Online Computer Library Center Inc	10259	5405 PO BOX	1000030905	01-APR-2020	9,247.17	0.00	9,247.17	0.00	0.00	USD	COOP LIB - Cataloging, metadata, ILL subscriptions
Online Computer Library Center Inc					Totals:	\$9,247.17	\$0.00	\$9,247.17	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLfeeBetterAirNW	08-APR-2020	250.00	0.00	250.00	0.00	0.00	USD	3555000 HVAC;All Buildings; Better Air NW contract expires 12/16/2024
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLfeeD&RMasonry	08-APR-2020	250.00	0.00	250.00	0.00	0.00	USD	3559000 Other System;All Buildings, D&R contract expires 1/23/2023
Oregon Bureau of Labor & Industries					Totals:	\$500.00	\$0.00	\$500.00	\$0.00		
Oregon Collision Center	29242	1213 GALES CRK	2514	03-APR-2020	620.25	0.00	620.25	0.00	0.00	USD	#11119 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2521	17-APR-2020	2,832.76	0.00	2,832.76	0.00	0.00	USD	#13580 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2520	17-APR-2020	4,763.58	0.00	4,763.58	0.00	0.00	USD	#13572 Commercial repair
Oregon Collision Center					Totals:	\$8,216.59	\$0.00	\$8,216.59	\$0.00		
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	Q8DC2017-19	13-APR-2020	876.72	0.00	876.72	0.00	0.00	USD	2019.04-06 Q8 Drug Court Surplus
Oregon Criminal Justice Commission					Totals:	\$876.72	\$0.00	\$876.72	\$0.00		
Oregon Dental Service	31525	601 2ND CLAIMS	200950000775-April 1-4, 2020	01-APR-2020	1,732.40	0.00	1,732.40	0.00	0.00	USD	Dental Claims April 1-4, 2020
Oregon Dental Service	31525	601 2ND CLAIMS	201170000138 April 19-25, 2020	19-APR-2020	6,351.60	0.00	6,351.60	0.00	0.00	USD	Dental Claims April 19-25, 2020
Oregon Dental Service	31525	601 2ND ADMIN	200920000961	01-APR-2020	7,835.17	0.00	7,835.17	0.00	0.00	USD	April 2020 Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	201090000532 April 12-18, 2020	12-APR-2020	8,819.20	0.00	8,819.20	0.00	0.00	USD	Dental Claims April 12-18, 2020
Oregon Dental Service	31525	601 2ND CLAIMS	201030000140 April 5-11, 2020	05-APR-2020	9,401.48	0.00	9,401.48	0.00	0.00	USD	Dental Claims April 5-11, 2020
Oregon Dental Service					Totals:	\$34,139.85	\$0.00	\$34,139.85	\$0.00		
Oregon Department of Consumer & Business Services	8979	14610 CEN SVCS	BIN 502086-2 Qtr 3 010120-033120	16-APR-2020	22,866.65	0.00	22,866.65	0.00	0.00	USD	BIN 502086-2 Qtr 3 010120-033120
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	033120 Surcharge	16-APR-2020	60,458.05	0.00	60,458.05	0.00	0.00	USD	Mar 2020 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$83,324.70	\$0.00	\$83,324.70	\$0.00		
Oregon Department of Corrections	11058	2575 CENTER NE	AR025780	20-APR-2020	4,804.58	0.00	4,804.58	0.00	0.00	USD	CCC - Mar 2020 Resident Meds
Oregon Department of Corrections					Totals:	\$4,804.58	\$0.00	\$4,804.58	\$0.00		
Oregon Department of Environmental Quality	8980	700 MULT DEQ	JAN-MAR20DEQ	11-APR-2020	5,800.00	0.00	5,800.00	0.00	0.00	USD	DEQ SURTAX

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Department of Environmental Quality				Totals:	\$5,800.00	\$0.00	\$5,800.00	\$0.00	\$0.00		
Oregon Department of Human Services	8981	14006 POB CA&F	March 2020	13-APR-2020	6,025.00	0.00	6,025.00	0.00	0.00	USD	Domestic Violence Fee March 2020
Oregon Department of Human Services	8981	4325 POB RSTARS	AR087806	06-APR-2020	609,907.00	0.00	609,907.00	0.00	0.00	USD	DHS Contract#157844 payment to county in error
Oregon Department of Human Services				Totals:	\$615,932.00	\$0.00	\$615,932.00	\$0.00	\$0.00		
Oregon Department of Revenue	11047	14110 PO BOX	1stQTR20Lodge	01-APR-2020	55.40	0.00	55.40	0.00	0.00	USD	Jan 1 - Mar 31, 2020 Oregon Lodging Tax
Oregon Department of Revenue				Totals:	\$55.40	\$0.00	\$55.40	\$0.00	\$0.00		
Oregon Department of State Police	10406	4395 POB 08	ARZ11889	13-APR-2020	2,400.00	0.00	2,400.00	0.00	0.00	USD	SO-Concealed Handgun Licenses
Oregon Department of State Police	10406	4395 POB 08	ARR18309	07-APR-2020	3,427.50	0.00	3,427.50	0.00	0.00	USD	WIN ABIS Services #CA18-0748
Oregon Department of State Police	10406	4395 POB 08	ARR18314	07-APR-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	193 600 2316 0014 APR-JUN2020
Oregon Department of State Police				Totals:	\$10,327.50	\$0.00	\$10,327.50	\$0.00	\$0.00		
Oregon Department of Transportation	11050	355 CAPITOL NE	ODOT/ENG 040320	03-APR-2020	2,008.47	0.00	2,008.47	0.00	0.00	USD	CV20015475-15
Oregon Department of Transportation	11050	LGIP	RVE02087 040720	07-APR-2020	4,641.62	0.00	4,641.62	0.00	0.00	USD	PJT #100274 Beef Bend 3/4/20-4/7/20
Oregon Department of Transportation	11050	LGIP	RVF29565 040720	07-APR-2020	5,926.57	0.00	5,926.57	0.00	0.00	USD	PJT #002572 Durham Rd 3/4/20-4/7/20
Oregon Department of Transportation	11050	LGIP	RVF29469 040720	07-APR-2020	6,560.17	0.00	6,560.17	0.00	0.00	USD	PJT #100273 Basalt Creek 3/4/20-4/7/20
Oregon Department of Transportation				Totals:	\$19,136.83	\$0.00	\$19,136.83	\$0.00	\$0.00		
Oregon Health & Science University	10353	3181 SAM J L002	259551	03-APR-2020	7,500.00	0.00	7,500.00	0.00	0.00	USD	JAN - MAR 2020 EMS
Oregon Health & Science University				Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00		
Oregon Health Authority	28054	14006 PO BOX	1920-007	17-APR-2020	10,116.81	0.00	10,116.81	0.00	0.00	USD	Mar-20 BRS MMIS match for 29 claims
Oregon Health Authority	28054	14006 PO BOX	1920-006	17-APR-2020	25,000.69	0.00	25,000.69	0.00	0.00	USD	Feb-20 BRS MMIS match for 29 claims
Oregon Health Authority				Totals:	\$35,117.50	\$0.00	\$35,117.50	\$0.00	\$0.00		
Oregon Law Center	27805	230 NE 2ND	MARCH2020	09-APR-2020	5,319.00	0.00	5,319.00	0.00	0.00	USD	SVCS
Oregon Law Center				Totals:	\$5,319.00	\$0.00	\$5,319.00	\$0.00	\$0.00		
Oregon Occupational Medicine	32157	19365 SW 65TH	68472	04-APR-2020	192.00	0.00	192.00	0.00	0.00	USD	DCAP
Oregon Occupational Medicine	32157	19365 SW 65TH	68468	04-APR-2020	1,008.00	0.00	1,008.00	0.00	0.00	USD	Employment Physical 3/9/20 BR & 3/30/20 KQR
Oregon Occupational Medicine				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1297728-SA	20-APR-2020	(44,041.01)	0.00	(44,041.01)	0.00	0.00	USD	PP2008 SA
Oregon PERS	10389	2127 PO BOX	1296693	20-APR-2020	(22,372.58)	0.00	(22,372.58)	0.00	0.00	USD	PP2003 IVERSON, HARRY, KHALIFEH, HEJTMANEK BURRIS
Oregon PERS	10389	2127 PO BOX	1296695	20-APR-2020	(10,040.87)	0.00	(10,040.87)	0.00	0.00	USD	PP2003 IVERSON, HARRY, KHALIFEH, HEJTMANEK BURRIS
Oregon PERS	10389	2127 PO BOX	1298736	20-APR-2020	(4,008.81)	0.00	(4,008.81)	0.00	0.00	USD	PP2005 HENRY
Oregon PERS	10389	2127 PO BOX	1298738	20-APR-2020	(1,799.25)	0.00	(1,799.25)	0.00	0.00	USD	PP2005 HENRY
Oregon PERS	10389	2127 PO BOX	1298734-SA	20-APR-2020	(1,066.47)	0.00	(1,066.47)	0.00	0.00	USD	PP2008 SA
Oregon PERS	10389	2127 PO BOX	1296974-SA	20-APR-2020	(159.44)	0.00	(159.44)	0.00	0.00	USD	PP2003 IVERSON, HARRY, KHALIFEH, HEJTMANEK BURRIS
Oregon PERS	10389	2127 PO BOX	1299120-SA	20-APR-2020	(105.60)	0.00	(105.60)	0.00	0.00	USD	PP2005 SA HENRY
Oregon PERS	10389	2127 PO BOX	1298737-SA	20-APR-2020	134.99	0.00	134.99	0.00	0.00	USD	PP2005 SA HENRY

Expenditures for Publication

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Oregon PERS	10389	2127 PO BOX	1296694-SA	20-APR-2020	753.31	0.00	753.31	0.00	0.00	USD	PP2003 IVERSON, HARRY, KHALIFEH, HEJTMANEK BURRIS
Oregon PERS	10389	2127 PO BOX	1299121	20-APR-2020	1,407.48	0.00	1,407.48	0.00	0.00	USD	PP2005 HENRY
Oregon PERS	10389	2127 PO BOX	1296975	20-APR-2020	2,125.21	0.00	2,125.21	0.00	0.00	USD	PP2003 IVERSON, HARRY, KHALIFEH, HEJTMANEK BURRIS
Oregon PERS	10389	2127 PO BOX	1299119	20-APR-2020	3,135.92	0.00	3,135.92	0.00	0.00	USD	PP2005 HENRY
Oregon PERS	10389	2127 PO BOX	1296973	20-APR-2020	4,736.20	0.00	4,736.20	0.00	0.00	USD	PP2003 IVERSON, HARRY, KHALIFEH, HEJTMANEK BURRIS
Oregon PERS	10389	2127 PO BOX	1298737	20-APR-2020	14,215.77	0.00	14,215.77	0.00	0.00	USD	PP2008
Oregon PERS	10389	2127 PO BOX	1298735	20-APR-2020	26,414.53	0.00	26,414.53	0.00	0.00	USD	PP2008
Oregon PERS	10389	2127 PO BOX	1297729	20-APR-2020	587,019.44	0.00	587,019.44	0.00	0.00	USD	PP2008
Oregon PERS	10389	2127 PO BOX	1297727	20-APR-2020	1,032,792.24	0.00	1,032,792.24	0.00	0.00	USD	PP2008
Oregon PERS					Totals:	\$1,589,141.06	\$0.00	\$1,589,141.06	\$0.00	\$0.00	
Oregon Publications Corp	8809	22109 POB MAIN	246517	03-APR-2020	105.26	0.00	105.26	0.00	0.00	USD	Legal Ad 2020.019P
Oregon Publications Corp	8809	22109 POB MAIN	248852	17-APR-2020	116.44	0.00	116.44	0.00	0.00	USD	Legal Ad 2020.036L
Oregon Publications Corp	8809	22109 POB MAIN	248853	17-APR-2020	125.46	0.00	125.46	0.00	0.00	USD	Legal Ad 2020.022B
Oregon Publications Corp	8809	22109 POB MAIN	249044	21-APR-2020	128.45	0.00	128.45	0.00	0.00	USD	Legal Ad 2020.006P
Oregon Publications Corp	8809	22109 POB MAIN	247938	14-APR-2020	152.48	0.00	152.48	0.00	0.00	USD	Legal Ad 2020.035P
Oregon Publications Corp	8809	22109 POB MAIN	158278	07-APR-2020	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture/Amos Guerrero
Oregon Publications Corp	8809	22109 POB MAIN	247937	14-APR-2020	200.00	0.00	200.00	0.00	0.00	USD	Legal Ad 2020.013B
Oregon Publications Corp	8809	22109 POB MAIN	102832-24839	20-APR-2020	15,355.00	0.00	15,355.00	0.00	0.00	USD	COOP LIB - spring newsletter printing and mailing
Oregon Publications Corp					Totals:	\$16,340.59	\$0.00	\$16,340.59	\$0.00	\$0.00	
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175685	01-APR-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Deutsche Bank VS Walter Ventura
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175703	08-APR-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Federal National Mtg Assoc VS Thomas Cox
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175704	08-APR-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Quicken Loans VS Daniel Holmes
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175705	08-APR-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Deutsche Bank VS R Braun Tacon
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175706	08-APR-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale CitiMortgage VS Christopher Dunnville
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175707	08-APR-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Federal National Mtg Assoc VS Patricia Dunning
Oregon State Sheriffs Association					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	
Oregon State University Extension	10411	1600 WESTRN 100	5979	13-APR-2020	103,006.25	0.00	103,006.25	0.00	0.00	USD	FY 2019-20 QTR 3
Oregon State University Extension					Totals:	\$103,006.25	\$0.00	\$103,006.25	\$0.00	\$0.00	
Oregon Walks	34767	2420 NE SANDY	FY19/20KH	15-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Oregon Walks					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Origami Risk LLC	32458	74751 PO BOX	20-0491	23-APR-2020	7,400.00	0.00	7,400.00	0.00	0.00	USD	Service Hours per Amend #5
Origami Risk LLC					Totals:	\$7,400.00	\$0.00	\$7,400.00	\$0.00	\$0.00	
Otak Incorporated	12924	808 SW 3RD	42000073	14-APR-2020	13,864.75	0.00	13,864.75	0.00	0.00	USD	PJT #100413 ADA Ramos 4/3/20
Otak Incorporated					Totals:	\$13,864.75	\$0.00	\$13,864.75	\$0.00	\$0.00	

Expenditures for Publication

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Oxford Houses Chapter 14	30020	7460 SW 172ND	580	27-APR-2020	203.23	0.00	203.23	0.00	0.00	USD	J. Dolan housing 3/18 - 3/31/20 (Blanton)
Oxford Houses Chapter 14	30020	7460 SW 172ND	579	02-APR-2020	225.00	0.00	225.00	0.00	0.00	USD	M. Christiansen housing 4/1 - 4/15/20 (Grant Park)
Oxford Houses Chapter 14	30020	7460 SW 172ND	577	01-APR-2020	450.00	0.00	450.00	0.00	0.00	USD	R. Denny housing 4/1 - 4/30/20 (Blanton)
Oxford Houses Chapter 14	30020	7460 SW 172ND	581	20-APR-2020	450.00	0.00	450.00	0.00	0.00	USD	D. Gray housing 4/6 - 5/5/20 (Marlin)
Oxford Houses Chapter 14				Totals:	\$1,328.23	\$0.00	\$1,328.23	\$0.00	\$0.00		
Pac Green Landscape	30790	17049 MT VIEW	538	30-APR-2020	33,049.00	0.00	33,049.00	0.00	0.00	USD	Landscape Maintenance Apr 2020
Pac Green Landscape				Totals:	\$33,049.00	\$0.00	\$33,049.00	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	35010000416Washingt onCounty-May20	30-APR-2020	2,517.56	0.00	2,517.56	0.00	0.00	USD	May 2020 Rent for Twin Oaks OSU Extension Office
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	35010000416Washingt onCty-Apr2020	01-APR-2020	9,357.00	0.00	9,357.00	0.00	0.00	USD	April 2020 Twin Oaks Lease Paymnet
Pacific NW Properties Limited Partnership				Totals:	\$11,874.56	\$0.00	\$11,874.56	\$0.00	\$0.00		
Pacific University	10486	2043 COLLEGE	008	09-APR-2020	1,875.23	0.00	1,875.23	0.00	0.00	USD	April 2020 Occupational Therapist - CCC
Pacific University				Totals:	\$1,875.23	\$0.00	\$1,875.23	\$0.00	\$0.00		
Pen-Link Ltd	29551	5944 VANDRVOORT	18697	29-APR-2020	1,400.00	0.00	1,400.00	0.00	0.00	USD	A-MAINT-STANDARD PLX Software Maintenance and Support
Pen-Link Ltd				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200415PD	15-APR-2020	8,024.65	0.00	8,024.65	0.00	0.00	USD	2020-04-15 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200401PD	01-APR-2020	11,339.67	0.00	11,339.67	0.00	0.00	USD	2020-04-01 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200429PD	29-APR-2020	12,661.92	0.00	12,661.92	0.00	0.00	USD	2020-04-29 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200422PD	22-APR-2020	15,337.86	0.00	15,337.86	0.00	0.00	USD	2020-04-22 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200408PD	08-APR-2020	20,784.21	0.00	20,784.21	0.00	0.00	USD	2020-04-08 GF Reimbursement
Performance Health Technology LTD				Totals:	\$68,148.31	\$0.00	\$68,148.31	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PC130320239	14-APR-2020	51.60	0.00	51.60	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130319618	04-APR-2020	139.22	0.00	139.22	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	K0718501	22-APR-2020	1,737.14	0.00	1,737.14	0.00	0.00	USD	Dozer Rental
Peterson Machinery Company				Totals:	\$1,927.96	\$0.00	\$1,927.96	\$0.00	\$0.00		
Peterson Trucks Inc	33719	101777 PO BOX	DE-02030	27-APR-2020	197,614.69	0.00	197,614.69	0.00	0.00	USD	#15565 2020 International MV607 Patch Truck
Peterson Trucks Inc				Totals:	\$197,614.69	\$0.00	\$197,614.69	\$0.00	\$0.00		
Phan, Minh	34787	182 SW 147TH	APR20 PUI 749379	23-APR-2020	2,100.00	0.00	2,100.00	0.00	0.00	USD	346 SW 70th Ave Hillsboro, OR - RENTAL ASSISTANCE
Phan, Minh				Totals:	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00		
Physicians Answering Service	33001	5100 MACADAM	200310782	01-APR-2020	524.21	0.00	524.21	0.00	0.00	USD	2442 DCAP
Physicians Answering Service				Totals:	\$524.21	\$0.00	\$524.21	\$0.00	\$0.00		
Pinnacle Towers LLC	10549	409250 PO BOX	31056775	01-APR-2020	687.58	0.00	687.58	0.00	0.00	USD	SO - Apr 20 tower rental
Pinnacle Towers LLC				Totals:	\$687.58	\$0.00	\$687.58	\$0.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	0G59076	06-APR-2020	14.07	0.00	14.07	0.00	0.00	USD	Work gloves
Platt Electric Supply	29906	418759 PO BOX	0G83832	09-APR-2020	20.85	0.00	20.85	0.00	0.00	USD	electrical supplies
Platt Electric Supply	29906	418759 PO BOX	0G88593	10-APR-2020	24.43	0.00	24.43	0.00	0.00	USD	electrical supplies for repairs

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Platt Electric Supply	29906	418759 PO BOX	0E92190	06-APR-2020	61.88	0.00	61.88	0.00	0.00	USD	Wall Stud Finders
Platt Electric Supply	29906	418759 PO BOX	0g76546	09-APR-2020	86.04	0.00	86.04	0.00	0.00	USD	electrical supplies
Platt Electric Supply	29906	418759 PO BOX	0G28625	06-APR-2020	89.80	0.00	89.80	0.00	0.00	USD	WO#29630 Electrical supplies
Platt Electric Supply	29906	418759 PO BOX	0I052344	29-APR-2020	136.53	0.00	136.53	0.00	0.00	USD	parts for propane tank install
Platt Electric Supply	29906	418759 PO BOX	0H77037	28-APR-2020	341.43	0.00	341.43	0.00	0.00	USD	parts for propane tank install
Platt Electric Supply	29906	418759 PO BOX	Y248212	17-APR-2020	496.67	0.00	496.67	0.00	0.00	USD	WO#33408 Two Lights Fixtures For the Courthouse Employee Entrance Beautification project
Platt Electric Supply					Totals:	\$1,271.70	\$0.00	\$1,271.70	\$0.00	\$0.00	
Portland General Electric	10584	4438 PO BOX	9553940000 041420	14-APR-2020	10.78	0.00	10.78	0.00	0.00	USD	16825 SW Somes Ln, Unit 0307, Electricity service 3/31/20 to 4/14/20, Account 9553940000
Portland General Electric	10584	4438 PO BOX	8682620000 040620	06-APR-2020	19.82	0.00	19.82	0.00	0.00	USD	537 SE 14th Ave Apt C, Unit 0123, Electricity service, 3/30/20 to 4/6/20, Account 8682620000
Portland General Electric	10584	4438 PO BOX	1490660660 APR20	04-APR-2020	20.69	0.00	20.69	0.00	0.00	USD	Meter #31039197AB 3/9/20-4/8/20
Portland General Electric	10584	4438 PO BOX	7879600000 APR20	06-APR-2020	20.91	0.00	20.91	0.00	0.00	USD	Meter #23779268IN 03/05/20-04/06/20
Portland General Electric	10584	4438 PO BOX	0670170000 APR20	06-APR-2020	21.13	0.00	21.13	0.00	0.00	USD	Meter #23779311IN 03/05/20-04/06/20-
Portland General Electric	10584	4438 PO BOX	1845090000 040620	04-APR-2020	22.88	0.00	22.88	0.00	0.00	USD	2455 NW 4th Ave, Unit 0178, Electricity service 3/5/20 to 4/6/20, Account 1845090000
Portland General Electric	10584	4438 PO BOX	8820411000-042100	21-APR-2020	24.29	0.00	24.29	0.00	0.00	USD	April 2020 Utilities
Portland General Electric	10584	4438 PO BOX	3376225342 APR20	08-APR-2020	30.00	0.00	30.00	0.00	0.00	USD	Meter #31052096AB 3/9/20-4/8/20
Portland General Electric	10584	4438 PO BOX	7398111000 042020	20-APR-2020	32.26	0.00	32.26	0.00	0.00	USD	3350 SW 125th Ave Utility, Electricity service 3/19/20 to 4/20/20, Account 7398111000
Portland General Electric	10584	4438 PO BOX	9166440000 041420	14-APR-2020	40.05	0.00	40.05	0.00	0.00	USD	16855 SW Somes Ln Utility, Electricity service 3/16/20 to 4/14/20, Account 166440000
Portland General Electric	10584	4438 PO BOX	9374831000 042020	20-APR-2020	45.39	0.00	45.39	0.00	0.00	USD	12325 SW 2nd St Utility, Electricity service 3/19/20 to 4/20/20, Account 9374831000
Portland General Electric	10584	4438 PO BOX	1871001000-042320	23-APR-2020	47.81	0.00	47.81	0.00	0.00	USD	April 2020 Utilities
Portland General Electric	10584	4438 PO BOX	490270000 APR20	15-APR-2020	48.25	0.00	48.25	0.00	0.00	USD	Unmetered Service Schedule 32 3/16/20-4/15/20
Portland General Electric	10584	4438 PO BOX	IRRIG 041420	14-APR-2020	56.20	0.00	56.20	0.00	0.00	USD	Irrigation 03/13/20 - 04/14/20
Portland General Electric	10584	4438 PO BOX	8355700000 041520	15-APR-2020	62.68	0.00	62.68	0.00	0.00	USD	18765 SW Kinnaman Rd, Electricity service 3/27/20 to 4/15/20, Account 8355700000
Portland General Electric	10584	4438 PO BOX	4819301000 042120	21-APR-2020	63.14	0.00	63.14	0.00	0.00	USD	15378 SW Oregon St Utility, Electricity service 3/23/20 to 4/21/20, Account 4819301000
Portland General Electric	10584	4438 PO BOX	6204131000 042020	20-APR-2020	75.47	0.00	75.47	0.00	0.00	USD	3344 SW 125th Ave Utility, Electricity service 3/19/20 to 4/20/20, Account 6204131000
Portland General Electric	10584	4438 PO BOX	9442990000 040320	03-APR-2020	108.07	0.00	108.07	0.00	0.00	USD	707 SE 7th Ave Utility, Electricity service 3/4/20 to 4/3/20, Account 9442990000
Portland General Electric	10584	4438 PO BOX	1500635093-MAR-2020	06-APR-2020	124.91	0.00	124.91	0.00	0.00	USD	COOP LIB - electric bill, GO
Portland General Electric	10584	4438 PO BOX	6259549194APR20	15-APR-2020	129.96	0.00	129.96	0.00	0.00	USD	6259549194 WIC
Portland General Electric	10584	4438 PO BOX	367669106APR20	15-APR-2020	134.17	0.00	134.17	0.00	0.00	USD	0367669106 WIC
Portland General Electric	10584	4438 PO BOX	4350680000-042320	23-APR-2020	137.22	0.00	137.22	0.00	0.00	USD	April 2020 Utilities
Portland General Electric	10584	4438 PO BOX	2055959770-MAR-2020	06-APR-2020	142.82	0.00	142.82	0.00	0.00	USD	COOP LIB - electric bill, GO
Portland General Electric	10584	4438 PO BOX	0977801000 040320	03-APR-2020	144.46	0.00	144.46	0.00	0.00	USD	2531 SE River Rd, Unit 0029, Electricity service 3/4/20 to 4/3/20, Account 0977801000
Portland General Electric	10584	4438 PO BOX	3837821000 042020	20-APR-2020	159.87	0.00	159.87	0.00	0.00	USD	3374 SW 125th Ave Utility, Electricity service 3/19/20 to 4/20/20, Account 3837821000
Portland General Electric	10584	4438 PO BOX	200331-7087220000	17-APR-2020	182.84	0.00	182.84	0.00	0.00	USD	Mar'20 Community Development
Portland General Electric	10584	4438 PO BOX	4959613902-MAR-2020	06-APR-2020	205.24	0.00	205.24	0.00	0.00	USD	COOP LIB - electric bill, GO

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Portland General Electric	10584	4438 PO BOX	5985040000APR20	03-APR-2020	341.04	0.00	341.04	0.00	0.00	USD	5985040000 EYP
Portland General Electric	10584	4438 PO BOX	5455671717 APR20	06-APR-2020	347.87	0.00	347.87	0.00	0.00	USD	Meter #09926808AB 03/05/20-04/06/20
Portland General Electric	10584	4438 PO BOX	1374480000-042120	21-APR-2020	366.75	0.00	366.75	0.00	0.00	USD	April 2020 Utilities
Portland General Electric	10584	4438 PO BOX	3475906618-MAR-2020	06-APR-2020	386.88	0.00	386.88	0.00	0.00	USD	COOP LIB - electric bill, GO
Portland General Electric	10584	4438 PO BOX	3422320000-042120	17-APR-2020	396.54	0.00	396.54	0.00	0.00	USD	April 2020 Utilities
Portland General Electric	10584	4438 PO BOX	0079460866-041720	17-APR-2020	1,146.60	0.00	1,146.60	0.00	0.00	USD	April 2020 Utilities
Portland General Electric	10584	4438 PO BOX	4442506992-041520	15-APR-2020	1,476.81	0.00	1,476.81	0.00	0.00	USD	March 2020 Utilities
Portland General Electric	10584	4438 PO BOX	6428031000 APR20	07-APR-2020	1,603.53	0.00	1,603.53	0.00	0.00	USD	Meter #09777381AB 03/05/20-04/07/20
Portland General Electric	10584	4438 PO BOX	3849201000 04/20	06-APR-2020	5,930.47	0.00	5,930.47	0.00	0.00	USD	CCC - Mar 2020 Electricity - Meter# 31042292AB
Portland General Electric	10584	4438 PO BOX	7038990000-042020	20-APR-2020	6,186.69	0.00	6,186.69	0.00	0.00	USD	April 2020 Utilities
Portland General Electric	10584	4438 PO BOX	LUT Ops 04/23/2020	23-APR-2020	8,047.93	0.00	8,047.93	0.00	0.00	USD	Signals 03/10/20 - 04/20/2020
Portland General Electric	10584	4438 PO BOX	LUTOPS 040820	08-APR-2020	38,160.27	0.00	38,160.27	0.00	0.00	USD	Acct #3789630000 03/09/20 - 04/08/20
Portland General Electric	10584	4438 PO BOX	0320FAC-PGE-1	09-APR-2020	86,665.05	0.00	86,665.05	0.00	0.00	USD	March 2020 Utilities
Portland General Electric	10584	4438 PO BOX	040820SDL	08-APR-2020	167,851.40	0.00	167,851.40	0.00	0.00	USD	SDL 03/09/20 - 04/08/20
Portland General Electric					Totals:	\$321,019.14	\$0.00	\$321,019.14	\$0.00	\$0.00	
Portland Signature Properties LLC	34784	1800 NE 167TH	APR 2020	21-APR-2020	1,850.00	0.00	1,850.00	0.00	0.00	USD	18619 SW TARA MEADOWS CT, ALOHA, OR RENT ASSISTANCE
Portland Signature Properties LLC					Totals:	\$1,850.00	\$0.00	\$1,850.00	\$0.00	\$0.00	
Portland Valuation Group Inc	34597	4805 SW OLESON	20010-04	06-APR-2020	3,450.00	0.00	3,450.00	0.00	0.00	USD	PJT #100295 209th Ave
Portland Valuation Group Inc	34597	4805 SW OLESON	20007-23,24,25	23-APR-2020	13,350.00	0.00	13,350.00	0.00	0.00	USD	PJT #100100 Tualatin Sherwood
Portland Valuation Group Inc					Totals:	\$16,800.00	\$0.00	\$16,800.00	\$0.00	\$0.00	
Potters Industries LLC	10604	90414 PO BOX	91272908	09-APR-2020	22,298.40	0.00	22,298.40	0.00	0.00	USD	Glass Spheres
Potters Industries LLC					Totals:	\$22,298.40	\$0.00	\$22,298.40	\$0.00	\$0.00	
Prevailing Wage Consulting	34627	424 PO BOX	2994	03-APR-2020	1,665.00	0.00	1,665.00	0.00	0.00	USD	Labor Standards Administration 3/1/20 to 3/31/20
Prevailing Wage Consulting					Totals:	\$1,665.00	\$0.00	\$1,665.00	\$0.00	\$0.00	
Primecut LLC	34778	522 N THOMPSON	170587	06-APR-2020	12,065.00	0.00	12,065.00	0.00	0.00	USD	Cloth Masks
Primecut LLC					Totals:	\$12,065.00	\$0.00	\$12,065.00	\$0.00	\$0.00	
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4480	10-APR-2020	690.00	0.00	690.00	0.00	0.00	USD	537 SE 14th Ave Apt C, Unit 0123, Clean unit and carpet 4/9/20, WO 18838
ProActive Cleaning Solutions LLC					Totals:	\$690.00	\$0.00	\$690.00	\$0.00	\$0.00	
Professional Service Industries Inc	29259	74008418 PO BOX	00699850	30-APR-2020	497.78	0.00	497.78	0.00	0.00	USD	PJT #100240 Jenkins Rd
Professional Service Industries Inc	29259	74008418 PO BOX	00698569	30-APR-2020	981.26	0.00	981.26	0.00	0.00	USD	PJT #100249 198th Ave
Professional Service Industries Inc					Totals:	\$1,479.04	\$0.00	\$1,479.04	\$0.00	\$0.00	
Proud Ground	30382	5288 N Intersta	FY19/20KH	15-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Proud Ground					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	200800000508	01-APR-2020	1,809,387.35	0.00	1,809,387.35	0.00	0.00	USD	April 2020 Medical
Providence Health Plan					Totals:	\$1,809,387.35	\$0.00	\$1,809,387.35	\$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
Quadient Inc	10153	123689 PO BOX	57490885	01-APR-2020	3,711.07	0.00	3,711.07	0.00	0.00	USD	Mail Processing Software & License 5/1/20-7/31/20
Quadient Inc					Totals:	\$3,711.07	\$0.00	\$3,711.07	\$0.00		
Quipu Group LLC	32144	820 S MONACO	1711	01-APR-2020	9,500.00	0.00	9,500.00	0.00	0.00	USD	COOP LIB - SCRUB & EPASS fees
Quipu Group LLC					Totals:	\$9,500.00	\$0.00	\$9,500.00	\$0.00		
RTRP 7 LLC	34611	23414 PO BOX	2019-084647 INT	21-APR-2020	686.37	0.00	686.37	0.00	0.00	USD	CONSTRUCTION LEIN INTEREST EARNED 2019-084647
RTRP 7 LLC	34611	23414 PO BOX	2019-084647	21-APR-2020	102,757.87	0.00	102,757.87	0.00	0.00	USD	CONSTRUCTION LEIN PRINCIPLE 2019-084647
RTRP 7 LLC					Totals:	\$103,444.24	\$0.00	\$103,444.24	\$0.00		
Rainy Day Dimes LLC	31784	1920 HILLHURST	01	09-APR-2020	14,000.00	0.00	14,000.00	0.00	0.00	USD	COOP LIB - summer reading performer
Rainy Day Dimes LLC					Totals:	\$14,000.00	\$0.00	\$14,000.00	\$0.00		
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	Jan-Mar'20 / 1578	24-APR-2020	3,176.37	0.00	3,176.37	0.00	0.00	USD	CDBG Project #1578 / Jan-Mar'20
Rebuilding Together Washington County Inc					Totals:	\$3,176.37	\$0.00	\$3,176.37	\$0.00		
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	29-Feb-2020	03-APR-2020	3,790.15	0.00	3,790.15	0.00	0.00	USD	JUV - Professional UA Services
Redwood Toxicology Laboratory Inc					Totals:	\$3,790.15	\$0.00	\$3,790.15	\$0.00		
Reliant Behavioral Health LLC	22630	1220 MORRISON	236253	01-APR-2020	4,816.80	0.00	4,816.80	0.00	0.00	USD	April 2020 EAP
Reliant Behavioral Health LLC					Totals:	\$4,816.80	\$0.00	\$4,816.80	\$0.00		
Ride Connection Inc	10779	9955 NE GLISAN	FY19/20KH	15-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Ride Connection Inc					Totals:	\$500.00	\$0.00	\$500.00	\$0.00		
Robert Massar LLC	33377	11285 BLACKHAWK	15	01-APR-2020	4,650.00	0.00	4,650.00	0.00	0.00	USD	consulting services as per contract
Robert Massar LLC					Totals:	\$4,650.00	\$0.00	\$4,650.00	\$0.00		
Robeson, Mary P	34805	5695 SW 194TH	100373-011	23-APR-2020	700.00	0.00	700.00	0.00	0.00	USD	ROW: TCE PJT #100373 Rosa Rd File 011
Robeson, Mary P					Totals:	\$700.00	\$0.00	\$700.00	\$0.00		
Rose City Distilling	34741	7272 SW DURHAM	2881	03-APR-2020	449.95	0.00	449.95	0.00	0.00	USD	EOC - Hand Sanitizer
Rose City Distilling	34741	7272 SW DURHAM	2888	08-APR-2020	899.90	0.00	899.90	0.00	0.00	USD	SO - hand sanitizer
Rose City Distilling	34741	7272 SW DURHAM	2889	09-APR-2020	1,282.35	0.00	1,282.35	0.00	0.00	USD	COVID-19 Hand sanitizer
Rose City Distilling					Totals:	\$2,632.20	\$0.00	\$2,632.20	\$0.00		
RoundPoint Mortgage Servicing Corporation	34769	446 WRENPLACE	2004529125-Apr 2020	01-APR-2020	1,114.82	0.00	1,114.82	0.00	0.00	USD	Mortgage Assistance - 6046 SE Drake St Hillsboro, OR
RoundPoint Mortgage Servicing Corporation					Totals:	\$1,114.82	\$0.00	\$1,114.82	\$0.00		
Rowe Consulting Group LLC	34181	4010 NW CRAIG	19-1560-03	03-APR-2020	5,485.00	0.00	5,485.00	0.00	0.00	USD	consulting services as per contract
Rowe Consulting Group LLC					Totals:	\$5,485.00	\$0.00	\$5,485.00	\$0.00		
Ryder Election Services LLC	18796	370 COLUMBIA	27428	14-APR-2020	17,325.00	0.00	17,325.00	0.00	0.00	USD	May 19, 2020 Election Flyers / Inv 27428
Ryder Election Services LLC					Totals:	\$17,325.00	\$0.00	\$17,325.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B11588996	07-APR-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro - (v. 2017) - AOO License, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11589015	07-APR-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro - (v.2017) - AOO Licnese, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11621695	15-APR-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro- (v.2017) - AOO License, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11630016	17-APR-2020	348.90	0.00	348.90	0.00	0.00	USD	Microsoft Visio Professional 2019 - License - 1 PC - Select

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
SHI International Corp	14479	952121 PO BOX	B11577201	03-APR-2020	675.00	0.00	675.00	0.00	0.00	USD	Acrobat Pro - (v. 2017) - AOO License, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11595161	08-APR-2020	675.00	0.00	675.00	0.00	0.00	USD	Acrobat Pro - (v.2017) - AOO Licnese, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11653368	22-APR-2020	686.40	0.00	686.40	0.00	0.00	USD	Acrobat Pro - (v.2017) - AOO License, New, CLP, L2
SHI International Corp					Totals:	\$3,397.80	\$0.00	\$3,397.80	\$0.00	\$0.00	
SM-The Goose LLC	34790	17933 EVERGREEN	APR 2020	24-APR-2020	1,358.09	0.00	1,358.09	0.00	0.00	USD	EOC RENTAL ASSIST - 5300 SW 180TH AVE #4, ALOHA
SM-The Goose LLC					Totals:	\$1,358.09	\$0.00	\$1,358.09	\$0.00	\$0.00	
Safeandvaultstore.com LLC	34662	101 N UNIVERSIT	C04507	26-APR-2020	3,515.00	0.00	3,515.00	0.00	0.00	USD	1st Floor Safe / Inv C04507 / Assessment & Taxation
Safeandvaultstore.com LLC					Totals:	\$3,515.00	\$0.00	\$3,515.00	\$0.00	\$0.00	
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	642019	01-APR-2020	1,347.50	0.00	1,347.50	0.00	0.00	USD	SO - FX Marking Rounds
San Diego Police Equipment Co Inc					Totals:	\$1,347.50	\$0.00	\$1,347.50	\$0.00	\$0.00	
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0320	06-APR-2020	299.17	0.00	299.17	0.00	0.00	USD	2020.03 SE20 Admin Cost Support
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.03 QMHA	10-APR-2020	2,080.00	0.00	2,080.00	0.00	0.00	USD	2020.03 SE37 Peer Support/QMHA
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019-20SE#9	10-APR-2020	5,271.02	0.00	5,271.02	0.00	0.00	USD	2020.03 SE38 Supported Employment
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AFH 0320	06-APR-2020	6,440.00	0.00	6,440.00	0.00	0.00	USD	2020.03 SE34C Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.03 CSH	10-APR-2020	10,459.89	0.00	10,459.89	0.00	0.00	USD	2020.03 GF CHOICE SUPP HOUSING
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	041720	17-APR-2020	35,000.00	0.00	35,000.00	0.00	0.00	USD	Meyer Memorial Grant Contract 20-0292 First Year request 3/1/20 to 12/31/20
Sequoia Mental Health Services Inc					Totals:	\$59,550.08	\$0.00	\$59,550.08	\$0.00	\$0.00	
Shaffer, Anthony G & Shaffer, Sarah J	34763	18855 SW ROSA	100373-017	09-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA, PJT #100373 URMD Rosa Rd, File #017, R&O 20-16
Shaffer, Anthony G & Shaffer, Sarah J					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Sheldon, Rosalie A & Sheldon, Danny L Revocable Living Trust	34791	43410 SW GASTON	100426-007	20-APR-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	ROW: TCE only PJT #100426 Gaston Rd File #007
Sheldon, Rosalie A & Sheldon, Danny L Revocable Living Trust					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Sherwood School District 88J	10929	23295 SW MAIN	SHRWD 033120	16-APR-2020	9,577.15	0.00	9,577.15	0.00	0.00	USD	Mar 2020 School Districts Construction Excise Tax collections
Sherwood School District 88J					Totals:	\$9,577.15	\$0.00	\$9,577.15	\$0.00	\$0.00	
Slayton, Rebecca R & Parmeter, Chad	34808	18065 SW ROSA	100373-027	29-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE PJT #100373 Rosa Rd File 027
Slayton, Rebecca R & Parmeter, Chad					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Society of St Vincent de Paul	18609	ST ANTHONYS	Mar'20 / 0306	09-APR-2020	1,750.00	0.00	1,750.00	0.00	0.00	USD	CDBG Project #0306 / Mar'20
Society of St Vincent de Paul	18609	ST ANTHONYS	Apr'20 / 0306	30-APR-2020	1,750.00	0.00	1,750.00	0.00	0.00	USD	CDBG Project #0306 / Apr'20
Society of St Vincent de Paul					Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	
Solution Guidance Corporation	34725	14291 PARK MDW	21753	20-APR-2020	58,275.00	0.00	58,275.00	0.00	0.00	USD	ProjectTeam.com Subscriptions (35 internal)
Solution Guidance Corporation					Totals:	\$58,275.00	\$0.00	\$58,275.00	\$0.00	\$0.00	
Sonrise Baptist Church of Hillsboro	26720	6701 NE CAMPUS	Feb-Apr'20 / 1301	17-APR-2020	15,867.18	0.00	15,867.18	0.00	0.00	USD	CDBG Project #1301 / Feb-Apr'20
Sonrise Baptist Church of Hillsboro					Totals:	\$15,867.18	\$0.00	\$15,867.18	\$0.00	\$0.00	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000635961	15-APR-2020	157.58	0.00	157.58	0.00	0.00	USD	VWS-VG2439 SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000635970	15-APR-2020	157.58	0.00	157.58	0.00	0.00	USD	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000635400	10-APR-2020	315.16	0.00	315.16	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000634365	02-APR-2020	497.28	0.00	497.28	0.00	0.00	USD	FUJ-S7160-AEMYNBD-3
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000634626	06-APR-2020	737.97	0.00	737.97	0.00	0.00	USD	HEW-B5L25A3#BGJ
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000634382	02-APR-2020	1,126.73	0.00	1,126.73	0.00	0.00	USD	HEW-L0H17A
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000636896	22-APR-2020	1,358.87	0.00	1,358.87	0.00	0.00	USD	HEW-L0H17A
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000636835	22-APR-2020	2,072.94	0.00	2,072.94	0.00	0.00	USD	HEW-L0H24A
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000637142	22-APR-2020	10,459.14	0.00	10,459.14	0.00	0.00	USD	VWS-VG2753
Southern Computer Warehouse Inc					Totals:	\$16,883.25	\$0.00	\$16,883.25	\$0.00	\$0.00	
Sprint	22840	4181 PO BOX	719248818-149	18-APR-2020	16.71	0.00	16.71	0.00	0.00	USD	Cell Service / Inv #719248818-149 / Acct 719248818
Sprint	22840	4181 PO BOX	134658814-149	18-APR-2020	86.11	0.00	86.11	0.00	0.00	USD	HR Sprint hot spots
Sprint	22840	4181 PO BOX	876418816-149	18-APR-2020	153.88	0.00	153.88	0.00	0.00	USD	Sprint datax2 new iphone for BA and prorated data
Sprint	22840	4181 PO BOX	610708815-149	18-APR-2020	871.14	0.00	871.14	0.00	0.00	USD	CAO-610708815 Mar 15 - Apr 14,2020
Sprint					Totals:	\$1,127.84	\$0.00	\$1,127.84	\$0.00	\$0.00	
St Marys Home for Boys Inc	10856	16535 SW TV HWY	28669	01-APR-2020	150.19	0.00	150.19	0.00	0.00	USD	JUV - Counseling Services
St Marys Home for Boys Inc	10856	16535 SW TV HWY	41420	14-APR-2020	288.82	0.00	288.82	0.00	0.00	USD	JUV - Counseling Services
St Marys Home for Boys Inc	10856	16535 SW TV HWY	28670	01-APR-2020	450.57	0.00	450.57	0.00	0.00	USD	JUV - Counseling Services
St Marys Home for Boys Inc					Totals:	\$889.58	\$0.00	\$889.58	\$0.00	\$0.00	
Standard Insurance Company	11025	3789 PO BOX	349596-0002 April 2020	01-APR-2020	294.00	0.00	294.00	0.00	0.00	USD	ORLFEV April 2020
Standard Insurance Company	11025	3789 PO BOX	349596-0001 April 2020	01-APR-2020	3,920.75	0.00	3,920.75	0.00	0.00	USD	WCPOA Life Basic, AD&D, Dep and WCPOA Sup Life, AD&D and Dep April 2020
Standard Insurance Company	11025	3789 PO BOX	370026-0001 April 2020	01-APR-2020	30,965.25	0.00	30,965.25	0.00	0.00	USD	LTD and Voluntary LTD Buy Up April 2020
Standard Insurance Company	11025	3789 PO BOX	253246-0001 April 2020	01-APR-2020	34,400.74	0.00	34,400.74	0.00	0.00	USD	Reg Life Basic, AD&D, Dep and Voluntary Life (EE, Spouse, Child) April 2020
Standard Insurance Company					Totals:	\$69,580.74	\$0.00	\$69,580.74	\$0.00	\$0.00	
StataCorp LLC	32581	4905 LAKEWAY DR	164863-932463	29-APR-2020	1,025.00	0.00	1,025.00	0.00	0.00	USD	Stata-IC volume maintenance renewal
StataCorp LLC					Totals:	\$1,025.00	\$0.00	\$1,025.00	\$0.00	\$0.00	
State of Oregon Judicial Department	11037	150 N 1ST REST	19JU04418	24-APR-2020	40.00	0.00	40.00	0.00	0.00	USD	J Garcia Vidal Case # 19JU04418
State of Oregon Judicial Department	11037	145 NE 2ND	April282020	28-APR-2020	25,888.50	0.00	25,888.50	0.00	0.00	USD	SO - reimb for Release Assistance Officer/Jan 1 thru Mar 31, 2020
State of Oregon Judicial Department					Totals:	\$25,928.50	\$0.00	\$25,928.50	\$0.00	\$0.00	
Steele Electric LLC	32245	7741 SW CIRRUS	14198	20-APR-2020	9,359.97	0.00	9,359.97	0.00	0.00	USD	WO#25795 HVAC System Install Electrical Needs at the WSC Warehouse
Steele Electric LLC					Totals:	\$9,359.97	\$0.00	\$9,359.97	\$0.00	\$0.00	
Steves Commercial Laundry	34587	1807 SW ACORN	304	15-APR-2020	925.00	0.00	925.00	0.00	0.00	USD	SO - jail laundry appliance repair
Steves Commercial Laundry					Totals:	\$925.00	\$0.00	\$925.00	\$0.00	\$0.00	
Street Trust Community Fund	27960	28289 PO BOX	FY19/20KH	15-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Street Trust Community Fund					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Stripe Line LLC	33103	13007 SW	SL-13111	24-APR-2020	580.00	0.00	580.00	0.00	0.00	USD	#10162 Commercial repair

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
		HERMAN									
Stripe Line LLC					Totals:	\$580.00	\$0.00	\$580.00	\$0.00	\$0.00	
Sunset Auto Parts Inc	16336	669 PO BOX	29251APR2020	30-APR-2020	766.74	0.00	751.41	15.33	0.00	USD	Shop supplies, Parts
Sunset Auto Parts Inc					Totals:	\$766.74	\$0.00	\$751.41	\$15.33	\$0.00	
Superior Tire Service	20568	13759 PO BOX	120287915	17-APR-2020	2,194.56	0.00	2,194.56	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120288264	24-APR-2020	2,421.92	0.00	2,421.92	0.00	0.00	USD	Parts
Superior Tire Service					Totals:	\$4,616.48	\$0.00	\$4,616.48	\$0.00	\$0.00	
TEKsystems Inc	32375	198568 PO BOX	TK05022369	20-APR-2020	740.00	0.00	740.00	0.00	0.00	USD	Darika Batbayar 4/11/20
TEKsystems Inc	32375	198568 PO BOX	TK05012386	06-APR-2020	1,054.50	0.00	1,054.50	0.00	0.00	USD	Darika Batbayar 3/28/20
TEKsystems Inc	32375	198568 PO BOX	TK05017466	13-APR-2020	1,406.00	0.00	1,406.00	0.00	0.00	USD	Darika Batbayar 4/4/20
TEKsystems Inc	32375	198568 PO BOX	NW02346827	06-APR-2020	2,160.00	0.00	2,160.00	0.00	0.00	USD	Edwin McMullin 3/28/20
TEKsystems Inc	32375	198568 PO BOX	NW02351973	13-APR-2020	2,160.00	0.00	2,160.00	0.00	0.00	USD	Edwin Roy McMullin 4/4/20
TEKsystems Inc	32375	198568 PO BOX	NW02356759	20-APR-2020	2,160.00	0.00	2,160.00	0.00	0.00	USD	Edwin Roy McMullin 4/11/20
TEKsystems Inc					Totals:	\$9,680.50	\$0.00	\$9,680.50	\$0.00	\$0.00	
THRIVE! Im+Powered Leader LLC	34639	2260 SW 178TH	040120-WC/LPH	01-APR-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	managment coaching
THRIVE! Im+Powered Leader LLC					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	
Tech Heads Inc	11158	7070 SW FIR LP	1049402	03-APR-2020	437.50	0.00	437.50	0.00	0.00	USD	LUT Technical Staff Augmentation On Call Network Support for TOC
Tech Heads Inc	11158	7070 SW FIR LP	1049900	17-APR-2020	1,750.00	0.00	1,750.00	0.00	0.00	USD	Consultant Zane Smith 3/30 & 3/31/20
Tech Heads Inc	11158	7070 SW FIR LP	1050059	28-APR-2020	1,846.25	0.00	1,846.25	0.00	0.00	USD	SonicWall Comprehensive Gateway Security Subscription
Tech Heads Inc					Totals:	\$4,033.75	\$0.00	\$4,033.75	\$0.00	\$0.00	
Telelanguage Inc	8258	11099 PO BOX	TL114397	09-APR-2020	10.32	0.00	10.32	0.00	0.00	USD	JUV - Translation Services
Telelanguage Inc	8258	514 SW 6TH	TL114398	02-APR-2020	104.49	0.00	104.49	0.00	0.00	USD	INTERPRETER
Telelanguage Inc	8258	11099 PO BOX	TL114395	02-APR-2020	737.88	0.00	737.88	0.00	0.00	USD	Mar. 2020 telephonic interpretation services - P&P
Telelanguage Inc	8258	11099 PO BOX	TL114511	03-APR-2020	739.17	0.00	739.17	0.00	0.00	USD	INTERPRETER
Telelanguage Inc					Totals:	\$1,591.86	\$0.00	\$1,591.86	\$0.00	\$0.00	
Telx Portland LLC	31398	419729 PO BOX	195-620895	01-APR-2020	2,315.25	0.00	2,315.25	0.00	0.00	USD	COOP LIB - MRC recurring charges
Telx Portland LLC	31398	419729 PO BOX	195-624541	27-APR-2020	2,315.25	0.00	2,315.25	0.00	0.00	USD	COOP LIB - MRC monthly charges
Telx Portland LLC					Totals:	\$4,630.50	\$0.00	\$4,630.50	\$0.00	\$0.00	
Tessler, Richard L	34762	19615 SW ROSA	100373-009	09-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA, PJT #100373 URMD Rosa Rd, File #009, R&O 20-16
Tessler, Richard L					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Teufel Nursery Inc	11170	7431 EVERGREEN	121401	02-APR-2020	3,850.65	0.00	3,850.65	0.00	0.00	USD	WO#27447 Irrigation for the new arborvitae planted this winter
Teufel Nursery Inc					Totals:	\$3,850.65	\$0.00	\$3,850.65	\$0.00	\$0.00	
The Vitality Group LLC	32430	62278 COLLECTIO	90009743	01-APR-2020	6,334.65	0.00	6,334.65	0.00	0.00	USD	April 2020 Admin Fees
The Vitality Group LLC					Totals:	\$6,334.65	\$0.00	\$6,334.65	\$0.00	\$0.00	
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538722	17-APR-2020	229.10	0.00	229.10	0.00	0.00	USD	WO#29632 Breaking the Cylce project material
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538723	17-APR-2020	6,012.30	0.00	6,012.30	0.00	0.00	USD	WO#29632 Tenant Improvement for Breaking the Cycle

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Thomas Kay Flooring & Interiors				Totals:	\$6,241.40	\$0.00	\$6,241.40	\$0.00	\$0.00		
Thomson Reuters - West	11445	6292 PO BOX	842177113	04-APR-2020	108.00	0.00	108.00	0.00	0.00	USD	Annual/Monthly Charges
Thomson Reuters - West	11445	6292 PO BOX	842163290	04-APR-2020	604.00	0.00	604.00	0.00	0.00	USD	Thomson CoCo Fed Civil Proc & Rules Fed Civil Trial Vol 1-3
Thomson Reuters - West	11445	6292 PO BOX	84207467	01-APR-2020	825.98	0.00	825.98	0.00	0.00	USD	Westlaw CoCo 3/1/2020-3/31/2020
Thomson Reuters - West	11445	6292 PO BOX	842086881-1	01-APR-2020	1,149.73	0.00	1,149.73	0.00	0.00	USD	WestLaw Patron Access 01-MAR-2020 to 31-MAR-2020
Thomson Reuters - West	11445	6292 PO BOX	842083079	01-APR-2020	1,991.41	0.00	1,991.41	0.00	0.00	USD	West Information services for March 2020
Thomson Reuters - West				Totals:	\$4,679.12	\$0.00	\$4,679.12	\$0.00	\$0.00		
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15 #61	08-APR-2020	0.04	0.00	0.04	0.00	0.00	USD	TAX FISCAL YEAR 14-15 #61
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 13-14 #68	08-APR-2020	0.63	0.00	0.63	0.00	0.00	USD	TAX FISCAL YEAR 13-14-#68
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 12-13 #70	08-APR-2020	0.70	0.00	0.70	0.00	0.00	USD	TAX FISCAL YEAR 12-13-#70
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 11-12 #62	08-APR-2020	1.00	0.00	1.00	0.00	0.00	USD	TAX FISCAL YEAR 11-12 #62
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 10-11 #71	08-APR-2020	1.05	0.00	1.05	0.00	0.00	USD	TAX FISCAL YEAR 10-11 #71
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT MAR2020	08-APR-2020	5.91	0.00	5.91	0.00	0.00	USD	INTEREST INCOME
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT MAR2020	08-APR-2020	8.02	0.00	8.02	0.00	0.00	USD	UNSEGREGATED INTEREST
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #45	08-APR-2020	17.17	0.00	17.17	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #45
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	PILOTS MAR2020	08-APR-2020	103.71	0.00	103.71	0.00	0.00	USD	PAYMENT IN LIEU OF TAXES
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #21	08-APR-2020	259.79	0.00	259.79	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #21
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #10	08-APR-2020	1,044.56	0.00	1,044.56	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #10
Tigard Tualatin Aquatic District				Totals:	\$1,442.58	\$0.00	\$1,442.58	\$0.00	\$0.00		
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU 033120	16-APR-2020	13,250.31	0.00	13,250.31	0.00	0.00	USD	Mar 2020 School Districts Construction Excise Tax collections
Tigard Tualatin School Dist 23J				Totals:	\$13,250.31	\$0.00	\$13,250.31	\$0.00	\$0.00		
TimeSlips Creative Storytelling Inc	34747	4461 N LAKE DR	1202	06-APR-2020	3,500.00	0.00	3,500.00	0.00	0.00	USD	SVCS
TimeSlips Creative Storytelling Inc				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
Training 4 Transformation LLC	34562	20329 SW ROCK	207	17-APR-2020	7,537.50	0.00	7,537.50	0.00	0.00	USD	4/6/20 - 4/17/20 SVCS
Training 4 Transformation LLC	34562	20329 SW ROCK	206	17-APR-2020	13,500.00	0.00	13,500.00	0.00	0.00	USD	3/24/20 - 4/3/20 SVCS
Training 4 Transformation LLC				Totals:	\$21,037.50	\$0.00	\$21,037.50	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	April 2020	01-APR-2020	600.30	0.00	600.30	0.00	0.00	USD	SO - March 20 background checks
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$600.30	\$0.00	\$600.30	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	601-PF	06-APR-2020	250.00	0.00	250.00	0.00	0.00	USD	P. Foley housing 4/1 - 4/30/20
Transcending Hope	26940	584 PO BOX	600	06-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	R. Yoshida housing 3/31 - 4/30/20
Transcending Hope	26940	584 PO BOX	602-KL	06-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	K. Lindsey housing 3/31 - 4/30/20
Transcending Hope	26940	584 PO BOX	603-TC	06-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	T. Castell housing 3/22 - 4/21/20
Transcending Hope	26940	584 PO BOX	856	27-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	R. Yoshida housing 5/1 - 5/31/20
Transcending Hope				Totals:	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00		
TriMet	11225	35146 PO BOX	20638	15-APR-2020	24.00	0.00	24.00	0.00	0.00	USD	JUV - Monthly Pass Reload
TriMet	11225	35146 PO BOX	INV000020637	15-APR-2020	24.00	0.00	24.00	0.00	0.00	USD	April 2020 (FSAP) Bus Pass - P&P

Expenditures for Publication

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TriMet	11225	35146 PO BOX	INV000020700	15-APR-2020	648.00	0.00	648.00	0.00	0.00	USD	April 2020 (IRISS) Bus Tickets/Passes - P&P
TriMet					Totals:	\$696.00	\$0.00	\$696.00	\$0.00		
TriTech Software Systems	34643	12709 COLL CTR	274513	16-APR-2020	16,946.91	0.00	16,946.91	0.00	0.00	USD	Virtual Partner Engine Annual Maintenance Fee 5/26/20 - 5/15/21
TriTech Software Systems					Totals:	\$16,946.91	\$0.00	\$16,946.91	\$0.00		
Trinity Services Group Inc	29550	748399 PO BOX	3001300486	03-APR-2020	80.02	0.00	80.02	0.00	0.00	USD	SO - jail catering 3/27-4/2/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300485	03-APR-2020	15,749.99	0.00	15,749.99	0.00	0.00	USD	SO - jail meals 3/27-4/2/20
Trinity Services Group Inc					Totals:	\$15,830.01	\$0.00	\$15,830.01	\$0.00		
Trosper, Wayne D & Trosper, Norene L	34765	18705 SW ROSA	100373-019	10-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA, PJT #100373 URMD Rosa Rd, File #019, R&O 20-16
Trosper, Wayne D & Trosper, Norene L					Totals:	\$500.00	\$0.00	\$500.00	\$0.00		
Trumba Corporation	32491	1200 5TH AVE	6870	03-APR-2020	1,710.00	0.00	1,710.00	0.00	0.00	USD	Annual Trumba Connect Subscription / Editor Account
Trumba Corporation	32491	1200 5TH AVE	6877	10-APR-2020	6,957.60	0.00	6,957.60	0.00	0.00	USD	Annual Trumba Connect Subscription
Trumba Corporation					Totals:	\$8,667.60	\$0.00	\$8,667.60	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	033120 THPRD	09-APR-2020	794,413.72	0.00	794,413.72	0.00	0.00	USD	Mar 2020 Park fees collected
Tualatin Hills Park & Recreation District					Totals:	\$794,413.72	\$0.00	\$794,413.72	\$0.00		
Tualatin Riverkeepers	11238	11675 HAZELBRK	FY19/20KH	15-APR-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Tualatin Riverkeepers					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
Tualatin Valley Water District	11247	4780 POB MAIN	LUT Ops 042120 - Coventry	21-APR-2020	65.24	0.00	65.24	0.00	0.00	USD	Pjt 100438/7744 Water 2/7/20 - 4/7/20
Tualatin Valley Water District	11247	4780 POB MAIN	035138-01_042820	28-APR-2020	576.62	0.00	576.62	0.00	0.00	USD	Sewer and surface water management
Tualatin Valley Water District					Totals:	\$641.86	\$0.00	\$641.86	\$0.00		
U S Department of Agriculture	11303	979043 PO BOX	3003421916	01-APR-2020	1,831.30	0.00	1,831.30	0.00	0.00	USD	Various PJTs 1/5/20-3/14/20
U S Department of Agriculture	11303	101 SW MAIN ST	3003421939	01-APR-2020	12,589.06	0.00	12,589.06	0.00	0.00	USD	Services through March 2020
U S Department of Agriculture					Totals:	\$14,420.36	\$0.00	\$14,420.36	\$0.00		
URS Electronics Inc	11259	14040 PO BOX	777154	20-APR-2020	518.30	0.00	518.30	0.00	0.00	USD	WO#30508 FlexiDome IP Indoor 2MP Surace Mount Dome Camera
URS Electronics Inc	11259	14040 PO BOX	776906	02-APR-2020	3,572.48	0.00	3,572.48	0.00	0.00	USD	Additional cameras for Elections TI Project
URS Electronics Inc					Totals:	\$4,090.78	\$0.00	\$4,090.78	\$0.00		
Union Pacific Railroad Company	11291	12567 COLL CTR	90095587	20-APR-2020	160.00	0.00	160.00	0.00	0.00	USD	PJT #100295 209th Ave
Union Pacific Railroad Company	11291	12567 COLL CTR	90095595	20-APR-2020	480.00	0.00	480.00	0.00	0.00	USD	PJT #100295 209th Ave
Union Pacific Railroad Company					Totals:	\$640.00	\$0.00	\$640.00	\$0.00		
Unite Oregon	28642	1390 SE 122ND	FY19/20KH	15-APR-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Unite Oregon					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
V Painting LLC	30311	6091 FOUNT GRV	2020	05-APR-2020	58,577.00	0.00	58,577.00	0.00	0.00	USD	15378 SW Oregon St, remove and dispose of old siding, install new siding, gutters and trim, prep and paint, job completed and inspected 4/6/20, WO 18818
V Painting LLC					Totals:	\$58,577.00	\$0.00	\$58,577.00	\$0.00		
Valdivia, Jorge	17511	14335 BEEF BEND	WCOR-C19 04-20	15-APR-2020	646.50	0.00	646.50	0.00	0.00	USD	COVID-19 Translation Services
Valdivia, Jorge	17511	14335 BEEF BEND	WCOR-C19 03-20	09-APR-2020	946.90	0.00	946.90	0.00	0.00	USD	COVID-19 Translation Services
Valdivia, Jorge					Totals:	\$1,593.40	\$0.00	\$1,593.40	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Van Scoyoc Associates Inc	23617	800 MAIN SW	66324	01-APR-2020	6,189.96	0.00	6,189.96	0.00	0.00	USD	Services for April 2020
Van Scoyoc Associates Inc					Totals:	\$6,189.96	\$0.00	\$6,189.96	\$0.00	\$0.00	
Vandehey, Philip Albert	34788	4165 HEESACKER	APR20 PUI 715400	23-APR-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	2661 NE Crocus Ct Apt A, Hillsboro, OR - RENTAL ASSISTANCE
Vandehey, Philip Albert					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Verizon Wireless	30175	660108 PO BOX	9852462046	12-APR-2020	40.01	0.00	40.01	0.00	0.00	USD	FINANCE HOT SPOT ACCT 642117954-00001
Verizon Wireless	30175	660108 PO BOX	9851833530	03-APR-2020	156.15	0.00	156.15	0.00	0.00	USD	Payment for WCEM cell phone service during March 2020.
Verizon Wireless	30175	660108 PO BOX	9852435200	12-APR-2020	238.97	0.00	238.97	0.00	0.00	USD	SO- Cell phone usage(April 2020)
Verizon Wireless	30175	660108 PO BOX	9852989346	20-APR-2020	1,668.23	0.00	1,668.23	0.00	0.00	USD	Cell Services / Inv 9852989346 / Acct 842275995-00001
Verizon Wireless	30175	660108 PO BOX	9851913590	05-APR-2020	4,701.85	0.00	4,701.85	0.00	0.00	USD	P&P / CCC cell service - 3/6-4/5/20; Acct# 542117405-00001
Verizon Wireless					Totals:	\$6,805.21	\$0.00	\$6,805.21	\$0.00	\$0.00	
Virginia Garcia Memorial Foundation	30238	486 PO BOX	FY19/20KH	15-APR-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Chair Harrington
Virginia Garcia Memorial Foundation	30238	486 PO BOX	FY19/20JW	15-APR-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	FY 2019-20 SIP Contribution - Commissioner JW
Virginia Garcia Memorial Foundation					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	Youth19-20Q2	24-APR-2020	7,680.00	0.00	7,680.00	0.00	0.00	USD	2019.10-12 SBHC YOUTH SPECIFIC YAC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	BVTSBHC19-20Q3	02-APR-2020	20,400.00	0.00	20,400.00	0.00	0.00	USD	2020.01-03 BEAVERTON SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	FGSBHC19-20Q3	02-APR-2020	28,800.00	0.00	28,800.00	0.00	0.00	USD	2020.01-03 FOREST GROVE SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	UPCCB19-20Q3	02-APR-2020	31,185.50	0.00	31,185.50	0.00	0.00	USD	2020.01-03 PRIMARY CARE FOR UNINSURED
Virginia Garcia Memorial Health Center					Totals:	\$88,065.50	\$0.00	\$88,065.50	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	VSPAPR2020	01-APR-2020	28,116.75	0.00	28,116.75	0.00	0.00	USD	April 2020 Vision
Vision Service Plan					Totals:	\$28,116.75	\$0.00	\$28,116.75	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	79060186	07-APR-2020	4.60	0.00	4.60	0.00	0.00	USD	COVID-19 Replacement for Stolen Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79040552	01-APR-2020	24.06	0.00	24.06	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79049257	03-APR-2020	44.73	0.00	44.73	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79103002	21-APR-2020	45.25	0.00	45.25	0.00	0.00	USD	COVID-19 Disinfectant
WAXIE Sanitary Supply	26333	748802 PO BOX	79103000	21-APR-2020	55.64	0.00	55.64	0.00	0.00	USD	COVID-19 Hand Sanitizer Replacement
WAXIE Sanitary Supply	26333	748802 PO BOX	79040520	01-APR-2020	59.47	0.00	59.47	0.00	0.00	USD	COVID-19 Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79057476	07-APR-2020	59.47	0.00	59.47	0.00	0.00	USD	COVID-19 Sanitizer stand
WAXIE Sanitary Supply	26333	748802 PO BOX	79070693	09-APR-2020	59.47	0.00	59.47	0.00	0.00	USD	COVID-19 Purrell Touch Free & Purrell Touch Free Dispenser
WAXIE Sanitary Supply	26333	748802 PO BOX	79102996	21-APR-2020	59.47	0.00	59.47	0.00	0.00	USD	COVID-19 Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79040527	01-APR-2020	64.13	0.00	64.13	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79049238	03-APR-2020	64.13	0.00	64.13	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79070695	09-APR-2020	64.13	0.00	64.13	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79091350	16-APR-2020	64.13	0.00	64.13	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79131531	30-APR-2020	76.50	0.00	76.50	0.00	0.00	USD	purell touch free dispensers
WAXIE Sanitary Supply	26333	748802 PO BOX	79103001	21-APR-2020	83.03	0.00	83.03	0.00	0.00	USD	COVID-19 Disinfected Supplies

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
WAXIE Sanitary Supply	26333	748802 PO BOX	79049255	03-APR-2020	83.46	0.00	83.46	0.00	0.00	USD	Purell hand cleaner
WAXIE Sanitary Supply	26333	748802 PO BOX	79102997	21-APR-2020	83.46	0.00	83.46	0.00	0.00	USD	COVID-19 Hand Sanitizer Replacement
WAXIE Sanitary Supply	26333	748802 PO BOX	79063142	08-APR-2020	86.57	0.00	86.57	0.00	0.00	USD	janitorial supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79102995	21-APR-2020	89.30	0.00	89.30	0.00	0.00	USD	COVID-19 Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79096341	17-APR-2020	92.65	0.00	92.65	0.00	0.00	USD	COOP sanitizing supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79107619	22-APR-2020	92.65	0.00	92.65	0.00	0.00	USD	COOP sanitizing supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79063136	08-APR-2020	111.28	0.00	111.28	0.00	0.00	USD	COVID-19 Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79045310	02-APR-2020	121.89	0.00	121.89	0.00	0.00	USD	COVID-19 Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79118814	24-APR-2020	123.06	0.00	123.06	0.00	0.00	USD	Cleaning supplies for MP
WAXIE Sanitary Supply	26333	748802 PO BOX	79083309	14-APR-2020	128.26	0.00	128.26	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79040535	01-APR-2020	135.78	0.00	135.78	0.00	0.00	USD	hand sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79049266	03-APR-2020	148.06	0.00	148.06	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79070536	01-APR-2020	157.65	0.00	157.65	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79112937	23-APR-2020	203.15	0.00	203.15	0.00	0.00	USD	COVID-19 Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79112924	23-APR-2020	223.25	0.00	223.25	0.00	0.00	USD	COVID-19 Hand sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79103017	21-APR-2020	268.19	0.00	268.19	0.00	0.00	USD	COVID-19 Disinfecting Wipers, Clorox Disfecting wipes, Multi task Wipes Buckets, Lysol
WAXIE Sanitary Supply	26333	748802 PO BOX	79049270	03-APR-2020	417.10	0.00	417.10	0.00	0.00	USD	Parks cleaning supplies COVID-19
WAXIE Sanitary Supply	26333	748802 PO BOX	79040550	01-APR-2020	556.50	0.00	556.50	0.00	0.00	USD	Hand soap
WAXIE Sanitary Supply	26333	748802 PO BOX	79106265	21-APR-2020	576.24	0.00	576.24	0.00	0.00	USD	COOP sanitizing supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79086869	15-APR-2020	757.90	0.00	757.90	0.00	0.00	USD	janitorial supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79116177	24-APR-2020	850.00	0.00	850.00	0.00	0.00	USD	COOP sanitizing supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79045305	02-APR-2020	899.00	0.00	899.00	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79112922	23-APR-2020	951.52	0.00	951.52	0.00	0.00	USD	COVID-19 Sanitizer stands for dispensers
WAXIE Sanitary Supply	26333	748802 PO BOX	79040558	01-APR-2020	979.40	0.00	979.40	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79062742	08-APR-2020	1,238.47	0.00	1,238.47	0.00	0.00	USD	janitorial supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79040555	01-APR-2020	1,646.86	0.00	1,646.86	0.00	0.00	USD	janitorial supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79070732	09-APR-2020	2,360.56	0.00	2,360.56	0.00	0.00	USD	Paper Towels, Hand soap, Trash bags, Liners
WAXIE Sanitary Supply	26333	748802 PO BOX	79049267	03-APR-2020	3,402.36	0.00	3,402.36	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply				Totals:	\$17,612.78	\$0.00	\$17,612.78	\$0.00	\$0.00		
WCP Solutions Inc	27341	84145 PO BOX	11718274	16-APR-2020	869.66	0.00	860.96	8.70	0.00	USD	Paper
WCP Solutions Inc				Totals:	\$869.66	\$0.00	\$860.96	\$8.70	\$0.00		
WHPacific Inc	25452	9755 SW BARNES	159833	17-APR-2020	9,934.72	0.00	9,934.72	0.00	0.00	USD	PJT #100240 Jenkins Rd 3/1/20-3/31/20
WHPacific Inc	25452	9755 SW BARNES	162009	25-APR-2020	89,147.80	0.00	89,147.80	0.00	0.00	USD	PJT #100343 Century Blvd 3/1/20-3/31/20
WHPacific Inc				Totals:	\$99,082.52	\$0.00	\$99,082.52	\$0.00	\$0.00		
WSP USA Inc	27645	732476 PO BOX	947628	06-APR-2020	1,830.58	0.00	1,830.58	0.00	0.00	USD	Asset Mgmt Support 2/1/20-3/31/20
WSP USA Inc	27645	732476 PO BOX	50-948101	08-APR-2020	15,377.47	0.00	15,377.47	0.00	0.00	USD	PJT #100254 Cornelius Pass 3/1/20-3/31/20
WSP USA Inc				Totals:	\$17,208.05	\$0.00	\$17,208.05	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Walter E Nelson Company	11396	5937 N CUTTER	1485604	06-APR-2020	53.10	0.00	53.10	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1485893	07-APR-2020	139.84	0.00	139.84	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1485596	06-APR-2020	426.76	0.00	426.76	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1484187	01-APR-2020	1,839.13	0.00	1,839.13	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1485820	07-APR-2020	14,843.30	0.00	14,843.30	0.00	0.00	USD	SO - cleaning products for PSTC
Walter E Nelson Company	11396	5937 N CUTTER	1488225	13-APR-2020	14,914.56	0.00	14,914.56	0.00	0.00	USD	Entrance Mats to Place Out by July 1st
Walter E Nelson Company					Totals:	\$32,216.69	\$0.00	\$32,216.69	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01495-CR	20-APR-2020	(55,572.39)	0.00	(55,572.39)	0.00	0.00	USD	Credit from WCCCA
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01495	20-APR-2020	129,018.66	0.00	129,018.66	0.00	0.00	USD	ECS WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01500	30-APR-2020	161,320.05	0.00	161,320.05	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01481	03-APR-2020	300,955.18	0.00	300,955.18	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency					Totals:	\$535,721.50	\$0.00	\$535,721.50	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	541065 PO BOX	9124536-1588-8	01-APR-2020	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - trash and recycling fee, west slope library
Waste Management of Oregon Washington County	11431	541065 PO BOX	0101494-4747-5	01-APR-2020	253.23	0.00	253.23	0.00	0.00	USD	March 2020 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0481748-2989-4	01-APR-2020	496.10	0.00	496.10	0.00	0.00	USD	SO - Jail medical bio-hazard removal
Waste Management of Oregon Washington County	11431	541065 PO BOX	0101781-1515-9	01-APR-2020	788.55	0.00	788.55	0.00	0.00	USD	Disposal services
Waste Management of Oregon Washington County					Totals:	\$1,576.05	\$0.00	\$1,576.05	\$0.00	\$0.00	
Watershed LLC	32672	7746 PO BOX	0080759-IN	23-APR-2020	470.47	0.00	470.47	0.00	0.00	USD	SO-Uniform rain jacket
Watershed LLC	32672	7746 PO BOX	0080691-IN	10-APR-2020	473.20	0.00	473.20	0.00	0.00	USD	SO-Uniform rain jacket
Watershed LLC	32672	7746 PO BOX	0080681-IN	09-APR-2020	523.25	0.00	523.25	0.00	0.00	USD	SO-Uniform rain jacket
Watershed LLC	32672	7746 PO BOX	0080721-IN	16-APR-2020	540.54	0.00	540.54	0.00	0.00	USD	SO-Uniform rain jacket and pants-TNT
Watershed LLC	32672	7746 PO BOX	0080693-IN	10-APR-2020	575.12	0.00	575.12	0.00	0.00	USD	SO-Uniform rain pants
Watershed LLC	32672	7746 PO BOX	0080760-IN	23-APR-2020	1,117.48	0.00	1,117.48	0.00	0.00	USD	SO-Uniform rain pants
Watershed LLC					Totals:	\$3,700.06	\$0.00	\$3,700.06	\$0.00	\$0.00	
Western State Design Inc	32296	2331 TRIPALDI	0471956-IN	09-APR-2020	78.64	0.00	78.64	0.00	0.00	USD	SO - Jail laundry appliance repair
Western State Design Inc	32296	2331 TRIPALDI	0471796-IN	07-APR-2020	243.74	0.00	243.74	0.00	0.00	USD	SO - Jail laundry appliance repair
Western State Design Inc	32296	2331 TRIPALDI	0472156-IN	14-APR-2020	269.00	0.00	269.00	0.00	0.00	USD	SO - jail laundry appliance repair
Western State Design Inc	32296	2331 TRIPALDI	0472187-IN	14-APR-2020	321.00	0.00	321.00	0.00	0.00	USD	SO - jail laundry appliance repair
Western State Design Inc	32296	2331 TRIPALDI	0472227-IN	15-APR-2020	5,507.21	0.00	5,507.21	0.00	0.00	USD	SO - Jail laundry appliance repair
Western State Design Inc					Totals:	\$6,419.59	\$0.00	\$6,419.59	\$0.00	\$0.00	
Willamette Dental of Oregon	27345	6950 TAX SITE	WDAPR2020	01-APR-2020	94,717.95	0.00	94,717.95	0.00	0.00	USD	April 2020 Dental
Willamette Dental of Oregon					Totals:	\$94,717.95	\$0.00	\$94,717.95	\$0.00	\$0.00	
Wilson Enterprises Commercial Repair Experts LLC	32666	120 W 39TH ST	6752492	01-APR-2020	612.85	0.00	612.85	0.00	0.00	USD	Tigard Detox Repairs
Wilson Enterprises Commercial Repair Experts LLC					Totals:	\$612.85	\$0.00	\$612.85	\$0.00	\$0.00	
Windward Air Filtration	11517	15810 UPPER BF	259A	20-APR-2020	154.00	0.00	154.00	0.00	0.00	USD	WO#21637 HVAC filter replacement



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Windward Air Filtration	11517	15810 UPPER BF	258A	20-APR-2020	284.20	0.00	284.20	0.00	0.00	USD	WO#21637 HVAC filter replacement
Windward Air Filtration	11517	15810 UPPER BF	257A	20-APR-2020	377.00	0.00	377.00	0.00	0.00	USD	WO#21637 HVAC filter replacement
Windward Air Filtration	11517	15810 UPPER BF	256A	20-APR-2020	525.20	0.00	525.20	0.00	0.00	USD	WO#21637 HVAC filter replacement
Windward Air Filtration				Totals:	\$1,340.40	\$0.00	\$1,340.40	\$0.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	7727	24-APR-2020	10,280.15	0.00	10,280.15	0.00	0.00	USD	SO - pre-release exit program Mar 20
Worksystems Inc				Totals:	\$10,280.15	\$0.00	\$10,280.15	\$0.00	\$0.00		
Zions Bank	33958	1 S MAIN ST	8240285-5	06-APR-2020	3,017.50	0.00	3,017.50	0.00	0.00	USD	SRVCS APR 1, 2020 - JUNE 30, 2020
Zions Bank				Totals:	\$3,017.50	\$0.00	\$3,017.50	\$0.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	32330	06-APR-2020	15.00	0.00	15.00	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc	11564	12015 STEELE S	32498	28-APR-2020	187.84	0.00	187.84	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc	11564	12015 STEELE S	32424	17-APR-2020	2,439.00	0.00	2,439.00	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc	11564	12015 STEELE S	32322	06-APR-2020	2,816.00	0.00	2,816.00	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc				Totals:	\$5,457.84	\$0.00	\$5,457.84	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	Apr-Jun 2020	09-APR-2020	9,900.00	0.00	9,900.00	0.00	0.00	USD	Tongue Estate Comm Dev Lease
Zurbrugg Development Company				Totals:	\$9,900.00	\$0.00	\$9,900.00	\$0.00	\$0.00		
vTech Solutions Inc	33995	1100 H ST NW	12041	10-APR-2020	19,360.00	0.00	19,360.00	0.00	0.00	USD	IT Project Manager - Jennifer Quan 3/7/20 - 3/31/20
vTech Solutions Inc				Totals:	\$19,360.00	\$0.00	\$19,360.00	\$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
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