

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
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Start Date 01-DEC-2019

End Date 31-DEC-2019

22nd Century Technologies Inc	33988	220 DAVIDSON	55227	13-DEC-2019	17,920.00	0.00	17,920.00	0.00	0.00	USD	Max-Jayde Romero 11/01/19-11/30/19
22nd Century Technologies Inc					Totals:	\$17,920.00	\$0.00	\$17,920.00	\$0.00	\$0.00	
3J Consulting Inc	30715	9600 SW NIMBUS	5561	17-DEC-2019	2,741.09	0.00	2,741.09	0.00	0.00	USD	PJT #100423 SW Johnson/SW 209th services from 10/26/19-11/29/19
3J Consulting Inc	30715	9600 SW NIMBUS	5566	17-DEC-2019	8,546.12	0.00	8,546.12	0.00	0.00	USD	PJT #100315 Walker Rd services from 10/26/19-11/29/19
3J Consulting Inc	30715	9600 SW NIMBUS	5498	20-DEC-2019	26,182.88	0.00	26,182.88	0.00	0.00	USD	Misc Projects services from 10/26/19-11/29/19
3J Consulting Inc					Totals:	\$37,470.09	\$0.00	\$37,470.09	\$0.00	\$0.00	
4th Dimension Recovery Center	34284	3807 NE MLK	#3	13-DEC-2019	50,000.00	0.00	50,000.00	0.00	0.00	USD	2019.12 HSO Start-Up Expenses
4th Dimension Recovery Center	34284	3807 NE MLK	4	18-DEC-2019	50,000.00	0.00	50,000.00	0.00	0.00	USD	2019.11 Peer Recovery Support Services
4th Dimension Recovery Center	34284	3807 NE MLK	4-A	18-DEC-2019	50,000.00	0.00	50,000.00	0.00	0.00	USD	2019.12 Peer Recovery Support Services
4th Dimension Recovery Center					Totals:	\$150,000.00	\$0.00	\$150,000.00	\$0.00	\$0.00	
911 Supply LLC	28577	4484 RIVER RD	82598	03-DEC-2019	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply LLC	28577	4484 RIVER RD	83502	18-DEC-2019	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply LLC	28577	4484 RIVER RD	83501	18-DEC-2019	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply LLC	28577	4484 RIVER RD	83516	18-DEC-2019	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply LLC	28577	4484 RIVER RD	83517	18-DEC-2019	10.00	0.00	10.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	84013	31-DEC-2019	13.00	0.00	13.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	83503	18-DEC-2019	15.00	0.00	15.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	83514	18-DEC-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	84031	31-DEC-2019	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	83499	18-DEC-2019	40.00	0.00	40.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	83510	18-DEC-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	83513	18-DEC-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	82561	02-DEC-2019	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	82799	06-DEC-2019	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	83699	23-DEC-2019	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	84028	31-DEC-2019	66.50	0.00	66.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	84014	31-DEC-2019	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	82820	06-DEC-2019	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	83500	18-DEC-2019	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	83515	18-DEC-2019	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	83716	23-DEC-2019	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	82800	06-DEC-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	83512	18-DEC-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	84015	31-DEC-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	84025	31-DEC-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt

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911 Supply LLC	28577	4484 RIVER RD	84026	31-DEC-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	84027	31-DEC-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	84012	31-DEC-2019	76.49	0.00	76.49	0.00	0.00	USD	SO-Uniform pants and name tape
911 Supply LLC	28577	4484 RIVER RD	83697	23-DEC-2019	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	83698	23-DEC-2019	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	83495	18-DEC-2019	96.00	0.00	96.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	82560	02-DEC-2019	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	82601	03-DEC-2019	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform ties
911 Supply LLC	28577	4484 RIVER RD	83714	23-DEC-2019	119.00	0.00	119.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	83718	23-DEC-2019	119.00	0.00	119.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	84004	31-DEC-2019	119.00	0.00	119.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	82818	06-DEC-2019	127.00	0.00	127.00	0.00	0.00	USD	SO-Uniform shirts and name tape
911 Supply LLC	28577	4484 RIVER RD	82599	03-DEC-2019	128.00	0.00	128.00	0.00	0.00	USD	SO-Uniform polos and name tape
911 Supply LLC	28577	4484 RIVER RD	84030	31-DEC-2019	133.99	0.00	133.99	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	83498	18-DEC-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	83719	23-DEC-2019	142.98	0.00	142.98	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	84029	31-DEC-2019	142.98	0.00	142.98	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	83496	18-DEC-2019	144.98	0.00	144.98	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	83511	18-DEC-2019	146.98	0.00	146.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	83497	18-DEC-2019	161.24	0.00	161.24	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	84032	31-DEC-2019	163.24	0.00	163.24	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	82559	02-DEC-2019	205.48	0.00	205.48	0.00	0.00	USD	SO-Uniform polos and pants
911 Supply LLC	28577	4484 RIVER RD	84016	31-DEC-2019	210.72	0.00	210.72	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	84033	31-DEC-2019	213.97	0.00	213.97	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	83713	23-DEC-2019	230.73	0.00	230.73	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	82797	06-DEC-2019	289.96	0.00	289.96	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	83518	18-DEC-2019	289.96	0.00	289.96	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	82655	04-DEC-2019	883.38	0.00	883.38	0.00	0.00	USD	SO-Honor Guard Uniform-C. Lee
911 Supply LLC				Totals:	\$6,027.70	\$0.00	\$6,027.70	\$0.00	\$0.00		
A2Z Home Inspections Inc	22077	2019 PO BOX	122019	20-DEC-2019	1,210.00	0.00	1,210.00	0.00	0.00	USD	Inspections Sec 8, Voucher and VASH 12/8/19 to 12/20/19
A2Z Home Inspections Inc	22077	2019 PO BOX	12022019	02-DEC-2019	1,912.00	0.00	1,912.00	0.00	0.00	USD	Inspections Section 8 and SPC 11/7 to 11/18/19/19
A2Z Home Inspections Inc				Totals:	\$3,122.00	\$0.00	\$3,122.00	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	14607545	01-DEC-2019	101,610.21	0.00	101,610.21	0.00	0.00	USD	December 2019 Janitorial services
ABM Industry Groups LLC				Totals:	\$101,610.21	\$0.00	\$101,610.21	\$0.00	\$0.00		
ACL Services LTD	28838	55950 PO BOX	50041797	19-DEC-2019	2,059.80	0.00	2,059.80	0.00	0.00	USD	Renewal - ACL Robotics Professional
ACL Services LTD				Totals:	\$2,059.80	\$0.00	\$2,059.80	\$0.00	\$0.00		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-22	18-DEC-2019	13,123.89	0.00	13,123.89	0.00	0.00	USD	AKS PJT #100312 Banks Main St

Expenditures for Publication

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AKS Engineering & Forestry LLC				Totals:	\$13,123.89	\$0.00	\$13,123.89	\$0.00	\$0.00		
AT&T / New Cingular Wireless Services Inc	8080	5071 PO BOX	334670	04-DEC-2019	250.00	0.00	250.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-192901322) WIN
AT&T / New Cingular Wireless Services Inc	8080	5071 PO BOX	334679	04-DEC-2019	425.00	0.00	425.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-192901322) WIN
AT&T / New Cingular Wireless Services Inc				Totals:	\$675.00	\$0.00	\$675.00	\$0.00	\$0.00		
AT&T Corp	19486	105068 PO BOX	0503229668001 JAN20	31-DEC-2019	43.56	0.00	43.56	0.00	0.00	USD	MIN MO LONG DISTANCE CHARGES JAN
AT&T Corp	19486	105068 PO BOX	0503229606001 DEC19	15-DEC-2019	217.38	0.00	217.38	0.00	0.00	USD	DEC19
AT&T Corp	19486	5002 PO BOX	912-003978	01-DEC-2019	591.32	0.00	591.32	0.00	0.00	USD	DEC19
AT&T Corp	19486	5094 PO BOX	2170650151	19-DEC-2019	774.36	0.00	774.36	0.00	0.00	USD	Long Distance Charges Dec 2019
AT&T Corp				Totals:	\$1,626.62	\$0.00	\$1,626.62	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	877099991 1119wtr	16-DEC-2019	11.65	0.00	11.65	0.00	0.00	USD	Acct 877099991 Wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X12162019	20-DEC-2019	11.65	0.00	11.65	0.00	0.00	USD	AT&T Dec'19 Comm Dev.
AT&T Mobility II LLC	28761	6463 PO BOX	287295020510X12162 019	08-DEC-2019	20.20	0.00	20.20	0.00	0.00	USD	Jonathan Plowman Phone 11/9/19 - 12/8/19
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X12162 019	08-DEC-2019	43.43	0.00	43.43	0.00	0.00	USD	mobile hot spot for K. Barton 11/5/19-12/8/19
AT&T Mobility II LLC	28761	6463 PO BOX	287255693389X12112 019	03-DEC-2019	129.69	0.00	129.69	0.00	0.00	USD	287255693389 ANIMAL SVCS
AT&T Mobility II LLC	28761	6463 PO BOX	287260785533X12162 019	08-DEC-2019	369.84	0.00	369.84	0.00	0.00	USD	Data for Laptops 11/9/19 - 12/8/19
AT&T Mobility II LLC	28761	6463 PO BOX	287293907265X01052 020	27-DEC-2019	498.29	0.00	498.29	0.00	0.00	USD	COOP LIB - AT&T cell phone bill
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X12162 019	08-DEC-2019	7,201.81	0.00	7,201.81	0.00	0.00	USD	LUT Cell Phone Service 11/9/19-12/8/19
AT&T Mobility II LLC				Totals:	\$8,286.56	\$0.00	\$8,286.56	\$0.00	\$0.00		
AT&T Mobility LLC	15467	6463 PO BOX	287295769960X12192 019	11-DEC-2019	37.53	0.00	37.53	0.00	0.00	USD	SO- Cell phone usage (December 2019)Hill
AT&T Mobility LLC	15467	6463 PO BOX	287295725792X12192 019	11-DEC-2019	39.36	0.00	39.36	0.00	0.00	USD	SO- Cell phone usage (December 2019)Huffman
AT&T Mobility LLC	15467	6463 PO BOX	287295577038X12192 019	11-DEC-2019	44.59	0.00	44.59	0.00	0.00	USD	HR Mobile Srvc 12/12/19-1/11/20
AT&T Mobility LLC	15467	6463 PO BOX	287295139383X12192 019	11-DEC-2019	104.22	0.00	104.22	0.00	0.00	USD	DEC19
AT&T Mobility LLC	15467	6463 PO BOX	287254568220X12122 019	04-DEC-2019	140.50	0.00	140.50	0.00	0.00	USD	DEC19
AT&T Mobility LLC	15467	5085 PO BOX	579136707	20-DEC-2019	199.99	0.00	199.99	0.00	0.00	USD	Matt Drennen's phone
AT&T Mobility LLC	15467	6463 PO BOX	287287301631X12192 019	11-DEC-2019	1,609.28	0.00	1,609.28	0.00	0.00	USD	LUT Ipad Service 12/12/19 - 1/11/20
AT&T Mobility LLC	15467	6463 PO BOX	287291472082X12192 019	11-DEC-2019	1,959.16	0.00	1,959.16	0.00	0.00	USD	Cellular charges for November 2019
AT&T Mobility LLC	15467	6463 PO BOX	287287791563X12192 019	11-DEC-2019	21,068.31	0.00	21,068.31	0.00	0.00	USD	SO- Cell phone usage(December 2019)
AT&T Mobility LLC				Totals:	\$25,202.94	\$0.00	\$25,202.94	\$0.00	\$0.00		
AV Construction Inc	31845	1953 PO BOX	1159	09-DEC-2019	3,185.00	0.00	3,185.00	0.00	0.00	USD	Hillsboro HR Project #H19-029
AV Construction Inc	31845	1953 PO BOX	1160	20-DEC-2019	3,665.00	0.00	3,665.00	0.00	0.00	USD	Hillsboro HR Project #H19-029 Ghafourian/Zadeh
AV Construction Inc				Totals:	\$6,850.00	\$0.00	\$6,850.00	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1350 REED MKT	21110	09-DEC-2019	9,081.98	0.00	9,081.98	0.00	0.00	USD	PJT #100260 Advanced Traffic Mgmt Walnut St. Fiber
Aaken Corporation Inc	31866	1350 REED MKT	21101	12-DEC-2019	26,230.18	0.00	26,230.18	0.00	0.00	USD	PJT #100258 2015 ITS Gain Share Snow Sign Activation

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Aaken Corporation Inc				Totals:	\$35,312.16	\$0.00	\$35,312.16	\$0.00	\$0.00		
Accurate Infrared Inc	33202	213 PO BOX	1200	06-DEC-2019	985.00	0.00	985.00	0.00	0.00	USD	WO#27771 Unforseen helicopter rental costs
Accurate Infrared Inc	33202	213 PO BOX	1199	05-DEC-2019	3,258.72	0.00	3,258.72	0.00	0.00	USD	Roof Infrared Survey and admin time
Accurate Infrared Inc	33202	213 PO BOX	1205	13-DEC-2019	3,532.25	0.00	3,532.25	0.00	0.00	USD	Building Energy Loss Infrared Survey and Admin Time
Accurate Infrared Inc				Totals:	\$7,775.97	\$0.00	\$7,775.97	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	G19-71	31-DEC-2019	5,129.39	0.00	5,129.39	0.00	0.00	USD	Q2 2019-20 PARENTING TOGETHER
Adelante Mujeres	24014	2030 MAIN ST	G19-70	31-DEC-2019	15,000.00	0.00	15,000.00	0.00	0.00	USD	Q2 2019-20 CHICAS
Adelante Mujeres	24014	2030 MAIN ST	G19-75	31-DEC-2019	35,524.67	0.00	35,524.67	0.00	0.00	USD	DEC 19-20 PP
Adelante Mujeres	24014	2030 MAIN ST	120519	05-DEC-2019	200,000.00	0.00	200,000.00	0.00	0.00	USD	FY 19-20 Board Priority Investment Fund
Adelante Mujeres				Totals:	\$255,654.06	\$0.00	\$255,654.06	\$0.00	\$0.00		
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	2735	06-DEC-2019	8,688.00	0.00	8,688.00	0.00	0.00	USD	fencing as per contract 19-1389
Adrians Quality Fencing & Decks				Totals:	\$8,688.00	\$0.00	\$8,688.00	\$0.00	\$0.00		
Advanced Mechanical Services LLC	29321	1699 PO BOX	S17230	26-DEC-2019	90.00	0.00	90.00	0.00	0.00	USD	20565 SW Pike St, Unit 0066, Inspect furnace and reset breaker switch, Work Order 18423
Advanced Mechanical Services LLC	29321	1699 PO BOX	S17231	19-DEC-2019	895.50	0.00	895.50	0.00	0.00	USD	1452 SW 209th Ave, Unit 0232, Replace blower on furnace 12/19/19
Advanced Mechanical Services LLC				Totals:	\$985.50	\$0.00	\$985.50	\$0.00	\$0.00		
Advanced Traffic Products Inc	8130	1122 INDUSTRY	25717	13-DEC-2019	2,944.00	0.00	2,944.00	0.00	0.00	USD	LED ITE
Advanced Traffic Products Inc				Totals:	\$2,944.00	\$0.00	\$2,944.00	\$0.00	\$0.00		
Allies in Change	29629	1675 SW MARLOW	TT-NOV19	13-DEC-2019	80.00	0.00	80.00	0.00	0.00	USD	TT groups - Nov 2019
Allies in Change	29629	1675 SW MARLOW	JH-NOV19	13-DEC-2019	120.00	0.00	120.00	0.00	0.00	USD	JH groups - Nov 2019
Allies in Change	29629	1675 SW MARLOW	AL-NOV19	13-DEC-2019	160.00	0.00	160.00	0.00	0.00	USD	AL groups - Nov 2019
Allies in Change	29629	1675 SW MARLOW	JM-NOV19	13-DEC-2019	160.00	0.00	160.00	0.00	0.00	USD	JM groups - Nov 2019
Allies in Change				Totals:	\$520.00	\$0.00	\$520.00	\$0.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	120 ACL	09-DEC-2019	42,917.00	0.00	42,917.00	0.00	0.00	USD	COOP LIB - PLSA Payment January 2020
Aloha Community Library Association				Totals:	\$42,917.00	\$0.00	\$42,917.00	\$0.00	\$0.00		
Amazing Minds Child Development Center & Preschool Inc	32108	6130 SW 179TH	DEC 19-20 PP	31-DEC-2019	13,602.82	0.00	13,602.82	0.00	0.00	USD	DEC 19-20 PP OPS
Amazing Minds Child Development Center & Preschool Inc				Totals:	\$13,602.82	\$0.00	\$13,602.82	\$0.00	\$0.00		
Another Possibility LLC	33511	11689 LINCOLN H	227A	13-DEC-2019	1,600.00	0.00	1,600.00	0.00	0.00	USD	COOP LIB - group facilitation
Another Possibility LLC				Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00		
Arrakis Professional Services	32740	220061 PO BOX	WC3877	02-DEC-2019	3,420.00	0.00	3,420.00	0.00	0.00	USD	November roving security for the PM shift
Arrakis Professional Services	32740	220061 PO BOX	WCWS6824	02-DEC-2019	3,420.00	0.00	3,420.00	0.00	0.00	USD	November roving security for the morning shift
Arrakis Professional Services				Totals:	\$6,840.00	\$0.00	\$6,840.00	\$0.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	122319-1	23-DEC-2019	119.98	0.00	119.98	0.00	0.00	USD	2019.11-12 Therapeutic Flex Funds
Asian Health & Service Center	19247	9035 SE FOSTER	1210191	10-DEC-2019	7,625.00	0.00	7,625.00	0.00	0.00	USD	SVCS
Asian Health & Service Center	19247	9035 SE FOSTER	123119-2	31-DEC-2019	9,207.50	0.00	9,207.50	0.00	0.00	USD	2019.10-12 Outreach & Engagement
Asian Health & Service Center	19247	9035 SE FOSTER	123119-1	31-DEC-2019	14,300.00	0.00	14,300.00	0.00	0.00	USD	2019.12 Culturally Specific Adult MH Services

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Asian Health & Service Center				Totals:	\$31,252.48	\$0.00	\$31,252.48	\$0.00	\$0.00		
AssetWorks LLC	31949	202525 PO BOX	604-4546	31-DEC-2019	717.50	0.00	717.50	0.00	0.00	USD	Gary Frost System Set Up Team meeting and follow-up
AssetWorks LLC	31949	202525 PO BOX	604-4517	31-DEC-2019	820.00	0.00	820.00	0.00	0.00	USD	Jon Ellis Project Management Systems acceptance
AssetWorks LLC				Totals:	\$1,537.50	\$0.00	\$1,537.50	\$0.00	\$0.00		
Atlantis Caregiving Corporation	33313	3835 SW 185TH	NOV2019	02-DEC-2019	3,260.25	0.00	3,260.25	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation	33313	3835 SW 185TH	DEC2019	31-DEC-2019	3,820.50	0.00	3,820.50	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation				Totals:	\$7,080.75	\$0.00	\$7,080.75	\$0.00	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525DEC2019	31-DEC-2019	3,977.17	0.00	3,977.17	0.00	0.00	USD	Parts
B & B Auto Supply				Totals:	\$3,977.17	\$0.00	\$3,977.17	\$0.00	\$0.00		
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6022424	03-DEC-2019	0.00	0.00	0.00	0.00	0.00	USD	#18052 Warranty
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6022414	11-DEC-2019	250.00	0.00	250.00	0.00	0.00	USD	#18050 Commercial repair
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6022455	28-DEC-2019	732.78	0.00	732.78	0.00	0.00	USD	#18053 commercial repair
BMW Motorcycles of Western Oregon Tigard				Totals:	\$982.78	\$0.00	\$982.78	\$0.00	\$0.00		
Baker Rock Resources	8387	4900 PO BOX	350757	26-DEC-2019	159.26	0.00	159.26	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	350098	16-DEC-2019	367.84	0.00	367.84	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	350645	23-DEC-2019	549.07	0.00	549.07	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	350471	19-DEC-2019	972.88	0.00	972.88	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	350346	18-DEC-2019	1,005.38	0.00	1,005.38	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	350213	17-DEC-2019	1,116.44	0.00	1,116.44	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	349610	10-DEC-2019	1,120.22	0.00	1,120.22	0.00	0.00	USD	3/4 Crushed Rock
Baker Rock Resources	8387	4900 PO BOX	349874	12-DEC-2019	1,126.99	0.00	1,126.99	0.00	0.00	USD	3/4 Crushed Rock
Baker Rock Resources	8387	4900 PO BOX	350923	30-DEC-2019	1,137.29	0.00	1,137.29	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	348983	03-DEC-2019	1,138.16	0.00	1,138.16	0.00	0.00	USD	3/4 - Crushed Rock
Baker Rock Resources	8387	4900 PO BOX	349481	09-DEC-2019	1,481.90	0.00	1,481.90	0.00	0.00	USD	3/4 Crushed Rock
Baker Rock Resources	8387	4900 PO BOX	351018	31-DEC-2019	1,659.73	0.00	1,659.73	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	349368	06-DEC-2019	1,864.92	0.00	1,864.92	0.00	0.00	USD	3/4 - Crushed Rock
Baker Rock Resources	8387	4900 PO BOX	349232	05-DEC-2019	1,867.19	0.00	1,867.19	0.00	0.00	USD	3/4 - Crushed Rock
Baker Rock Resources	8387	4900 PO BOX	348866	02-DEC-2019	2,239.94	0.00	2,239.94	0.00	0.00	USD	3/4 " -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	350097	16-DEC-2019	2,574.88	0.00	2,574.88	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	349732	11-DEC-2019	2,815.54	0.00	2,815.54	0.00	0.00	USD	1/2 & 3/4 Crushed Rock
Baker Rock Resources	8387	4900 PO BOX	349106	04-DEC-2019	3,354.52	0.00	3,354.52	0.00	0.00	USD	1 1/2 & 3/4 - Crushed Rock
Baker Rock Resources	8387	4900 PO BOX	178834-5	11-DEC-2019	85,430.99	0.00	85,430.99	0.00	0.00	USD	Pjt 100418-7751
Baker Rock Resources				Totals:	\$111,983.14	\$0.00	\$111,983.14	\$0.00	\$0.00		
Banlin Construction	34378	320 W COLUMBIA	2019-003 #2	06-DEC-2019	353,381.28	0.00	353,381.28	0.00	0.00	USD	Construction TI PSB 2nd Fir thru 12/6/19
Banlin Construction				Totals:	\$353,381.28	\$0.00	\$353,381.28	\$0.00	\$0.00		
Barbier International Inc	16015	10260 GREENBURG	2019842	04-DEC-2019	222.75	0.00	222.75	0.00	0.00	USD	INTERPRETER DAVS

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Barbier International Inc	16015	10260 GREENBURG	2019837	03-DEC-2019	711.56	0.00	711.56	0.00	0.00	USD	COOP LIB - translation services
Barbier International Inc	16015	10260 GREENBURG	2019895	30-DEC-2019	1,342.30	0.00	1,342.30	0.00	0.00	USD	COOP LIB - translation services
Barbier International Inc					Totals:	\$2,276.61	\$0.00	\$2,276.61	\$0.00	\$0.00	
Barcelona Counseling LLC	32022	1473 PO BOX	ILS12	17-DEC-2019	144.41	0.00	144.41	0.00	0.00	USD	Dec-19 ILS Counseling Services
Barcelona Counseling LLC	32022	1473 PO BOX	FS12	19-DEC-2019	288.82	0.00	288.82	0.00	0.00	USD	Dec-19 FS Counseling Services
Barcelona Counseling LLC	32022	1473 PO BOX	TN12-Dec 2019	24-DEC-2019	722.05	0.00	722.05	0.00	0.00	USD	Juv - Counseling Services for Youth
Barcelona Counseling LLC					Totals:	\$1,155.28	\$0.00	\$1,155.28	\$0.00	\$0.00	
Basquez, Kori Christine	29852	8408 PRESCOTT	12/2-15/19	15-DEC-2019	352.50	0.00	352.50	0.00	0.00	USD	SVCS
Basquez, Kori Christine	29852	8408 PRESCOTT	12/16-29/19	29-DEC-2019	517.00	0.00	517.00	0.00	0.00	USD	SVCS
Basquez, Kori Christine					Totals:	\$869.50	\$0.00	\$869.50	\$0.00	\$0.00	
Batteries Plus Bulbs	12927	3045 LANCASTER	P21952869	10-DEC-2019	1,350.00	0.00	1,350.00	0.00	0.00	USD	SO - batteries for Patrol
Batteries Plus Bulbs					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	
Beaver Express Inc	34173	5216 PO BOX	123119-B	31-DEC-2019	35.00	0.00	35.00	0.00	0.00	USD	Courier service to Hearings officer - Beery Elsner
Beaver Express Inc	34173	5216 PO BOX	SO123119	31-DEC-2019	1,230.00	0.00	1,230.00	0.00	0.00	USD	SO - Dec courier services
Beaver Express Inc					Totals:	\$1,265.00	\$0.00	\$1,265.00	\$0.00	\$0.00	
Beaverton School District 48	8421	16550 SW MERLO	LA0 12/31/19	31-DEC-2019	46,355.35	0.00	46,355.35	0.00	0.00	USD	Q2 FRC
Beaverton School District 48	8421	16550 SW MERLO	BVTN113019	09-DEC-2019	91,713.53	0.00	91,713.53	0.00	0.00	USD	NOV 2019 School District Construction Excise Tax
Beaverton School District 48					Totals:	\$138,068.88	\$0.00	\$138,068.88	\$0.00	\$0.00	
Beaverton Together Inc	8422	6107 SW MURRAY	00004	31-DEC-2019	2,319.84	0.00	2,319.84	0.00	0.00	USD	Contract # 19-0845 NOV/DEC 2019
Beaverton Together Inc					Totals:	\$2,319.84	\$0.00	\$2,319.84	\$0.00	\$0.00	
Beery Elsner & Hammond LLP	17271	1750 SW HARBOR	21071	02-DEC-2019	2,950.83	0.00	2,950.83	0.00	0.00	USD	Hearings officer services through Nov 30, 2019
Beery Elsner & Hammond LLP					Totals:	\$2,950.83	\$0.00	\$2,950.83	\$0.00	\$0.00	
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 Jan 2020	24-DEC-2019	6,409.99	0.00	6,409.99	0.00	0.00	USD	SO - Jan 2020 lease L-4-5
Bethany Village Centre LLC					Totals:	\$6,409.99	\$0.00	\$6,409.99	\$0.00	\$0.00	
Better Air Northwest LLC	31316	19404 NE 68TH	187007-2	30-DEC-2019	1,193.22	0.00	1,193.22	0.00	0.00	USD	WO#28931 HVAC Air handler system cleaning service at the LEC
Better Air Northwest LLC	31316	19404 NE 68TH	187009	30-DEC-2019	17,906.72	0.00	17,906.72	0.00	0.00	USD	WO#28933 HVAC duct cleaning
Better Air Northwest LLC					Totals:	\$19,099.94	\$0.00	\$19,099.94	\$0.00	\$0.00	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21892	07-DEC-2019	192.44	0.00	192.44	0.00	0.00	USD	ANIMAL SVCS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22020	27-DEC-2019	232.39	0.00	232.39	0.00	0.00	USD	polos/jackets
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21893	09-DEC-2019	240.44	0.00	240.44	0.00	0.00	USD	Polos with P&P logo for new staff
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21965	19-DEC-2019	260.00	0.00	260.00	0.00	0.00	USD	SO-Volunteer polos-K9 Crisis Response
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21917	10-DEC-2019	316.25	0.00	316.25	0.00	0.00	USD	Parks clothing
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21974	20-DEC-2019	520.20	0.00	520.20	0.00	0.00	USD	Flex Cap (24)
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21894	07-DEC-2019	713.55	0.00	713.55	0.00	0.00	USD	Uniform shirts
Beyond Uniforms & Apparel Inc					Totals:	\$2,475.27	\$0.00	\$2,475.27	\$0.00	\$0.00	
Bienestar Inc	9521	665 PO BOX	Nov/19 / 1801	02-DEC-2019	3,301.95	0.00	3,301.95	0.00	0.00	USD	HOME CHDO Project #1801 / Nov/19

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Bienestar Inc	9521	665 PO BOX	Dec'19 / 1801	30-DEC-2019	3,540.55	0.00	3,540.55	0.00	0.00	USD	HOME Project #1801 / Dec'19
Bienestar Inc	9521	665 PO BOX	Nov'19 / 1333	02-DEC-2019	3,626.00	0.00	3,626.00	0.00	0.00	USD	CDBG Project #1333 / Nov'19
Bienestar Inc	9521	665 PO BOX	Dec'19 / 1333	30-DEC-2019	3,997.08	0.00	3,997.08	0.00	0.00	USD	CDBG Project #1333 / Dec'19
Bienestar Inc					Totals:	\$14,465.58	\$0.00	\$14,465.58	\$0.00	\$0.00	
Bjorns Tree Service	32979	820 NW JACKSON	7053	20-DEC-2019	3,150.00	0.00	3,150.00	0.00	0.00	USD	Hillsboro HR Project #H19-029 Ghafourian/Zadeh
Bjorns Tree Service					Totals:	\$3,150.00	\$0.00	\$3,150.00	\$0.00	\$0.00	
Bob Barker Co Inc	8483	890885 PO BOX	ut1000520152	26-DEC-2019	431.08	0.00	431.08	0.00	0.00	USD	HH - Supplies for Shelter
Bob Barker Co Inc	8483	890885 PO BOX	UT1000518660	10-DEC-2019	643.02	0.00	643.02	0.00	0.00	USD	SO - blankets for Jail
Bob Barker Co Inc					Totals:	\$1,074.10	\$0.00	\$1,074.10	\$0.00	\$0.00	
Bonneville Power Administration	14192	3621 PO BOX	100240-004	17-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	File #004, PJT #100240 SW Jenkins Rd, ROW: Quit claim deed, Bonneville Power, R&O 16-93
Bonneville Power Administration					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Bookpage	26150	2143 BELCOURT	S44949	25-DEC-2019	5,304.00	0.00	5,304.00	0.00	0.00	USD	COOP LIB - 12 monthly shipments of bookpage magazine
Bookpage					Totals:	\$5,304.00	\$0.00	\$5,304.00	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	12312019	31-DEC-2019	10,013.24	0.00	10,013.24	0.00	0.00	USD	Transitional Living Program 12/1/19 to 12/31/19
Boys & Girls Aid Society of Oregon					Totals:	\$10,013.24	\$0.00	\$10,013.24	\$0.00	\$0.00	
Brethauer Oil Co	8522	1299 PO BOX	0332877-IN	26-DEC-2019	407.59	0.00	407.59	0.00	0.00	USD	Parks fuel
Brethauer Oil Co	8522	1299 PO BOX	0332146-IN	12-DEC-2019	481.20	0.00	481.20	0.00	0.00	USD	Parks fuel
Brethauer Oil Co	8522	1299 PO BOX	CL35591	31-DEC-2019	79,969.18	0.00	79,969.18	0.00	0.00	USD	Supplies - gas
Brethauer Oil Co					Totals:	\$80,857.97	\$0.00	\$80,857.97	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2019-1253	01-DEC-2019	250.00	0.00	250.00	0.00	0.00	USD	D. Nieto-Vargas housing 10/29 - 11/28/19
Bridges to Change Inc	24970	16576 PO BOX	2019-1213	01-DEC-2019	450.00	0.00	450.00	0.00	0.00	USD	November 2019 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1254	16-DEC-2019	450.00	0.00	450.00	0.00	0.00	USD	P. Hernandez housing 11/29 - 12/28/19
Bridges to Change Inc	24970	16576 PO BOX	2019-1210	01-DEC-2019	2,842.00	0.00	2,842.00	0.00	0.00	USD	Nov 16-30, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1217	16-DEC-2019	2,842.00	0.00	2,842.00	0.00	0.00	USD	Dec 1-15, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1219	16-DEC-2019	4,263.00	0.00	4,263.00	0.00	0.00	USD	Dec 1-15, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1222	01-DEC-2019	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - December 2019
Bridges to Change Inc	24970	16576 PO BOX	2019-1215	01-DEC-2019	5,100.00	0.00	5,100.00	0.00	0.00	USD	December 2019 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2019-1214	01-DEC-2019	5,850.00	0.00	5,850.00	0.00	0.00	USD	December 2019 rent - JRG Transitional House at 158th St.
Bridges to Change Inc	24970	16576 PO BOX	2019-1212	01-DEC-2019	7,105.00	0.00	7,105.00	0.00	0.00	USD	Nov 16-30, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1273	01-DEC-2019	8,333.33	0.00	8,333.33	0.00	0.00	USD	2019.11 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	12312019	31-DEC-2019	10,700.00	0.00	10,700.00	0.00	0.00	USD	Bridges to Change 12/1/19 to 12/31/19
Bridges to Change Inc	24970	16576 PO BOX	2019-1208	01-DEC-2019	13,138.98	0.00	13,138.98	0.00	0.00	USD	SO - mentor services Nov 2019
Bridges to Change Inc	24970	16576 PO BOX	2019-1211	01-DEC-2019	23,028.50	0.00	23,028.50	0.00	0.00	USD	Nov 16-30, 2019 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1218	16-DEC-2019	23,028.50	0.00	23,028.50	0.00	0.00	USD	Dec 1-15, 2019 IRISS program mentor services - P&P
Bridges to Change Inc					Totals:	\$111,881.31	\$0.00	\$111,881.31	\$0.00	\$0.00	
Brink Communications LLC	33105	1300 SE STARK	2331-1	01-DEC-2019	360.00	0.00	360.00	0.00	0.00	USD	Web Audit & Finding Presentation

Expenditures for Publication

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Brink Communications LLC	33105	1300 SE STARK	2331-2	31-DEC-2019	1,641.09	0.00	1,641.09	0.00	0.00	USD	Contracted Web Services Dec 2019
Brink Communications LLC					Totals:	\$2,001.09	\$0.00	\$2,001.09	\$0.00	\$0.00	
Brix Paving Northwest Inc	33466	2388 PO BOX	100414-2	31-DEC-2019	126,460.82	0.00	126,460.82	0.00	0.00	USD	PJT #100414 2019 ADA Ramps URMD West services from 12/1/19-12/31/19
Brix Paving Northwest Inc					Totals:	\$126,460.82	\$0.00	\$126,460.82	\$0.00	\$0.00	
Brown & Brown Northwest	31846	29018 PO BOX	1071446	01-DEC-2019	7,917.00	0.00	7,917.00	0.00	0.00	USD	December 2019 Consulting Fee
Brown & Brown Northwest					Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00	\$0.00	
Brown Contracting Inc	30588	26439 PO BOX	5805-6487	05-DEC-2019	14,952.40	0.00	14,952.40	0.00	0.00	USD	Pay Est #1 Concrete flatwork project #100235/7664
Brown Contracting Inc					Totals:	\$14,952.40	\$0.00	\$14,952.40	\$0.00	\$0.00	
Brown, Robert Ronald	18458	570 N 10TH	121	30-DEC-2019	1,786.00	0.00	1,786.00	0.00	0.00	USD	Community Restoration Srvc Hours Dec 2019
Brown, Robert Ronald					Totals:	\$1,786.00	\$0.00	\$1,786.00	\$0.00	\$0.00	
Bruce Chevrolet Inc	8537	1084 SW OAK	5031576	12-DEC-2019	(60.40)	0.00	(60.40)	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6078457	05-DEC-2019	0.00	0.00	0.00	0.00	0.00	USD	#13543 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	6079508	05-DEC-2019	0.00	0.00	0.00	0.00	0.00	USD	#14210 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	5031604	16-DEC-2019	5.41	0.00	5.41	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031492	04-DEC-2019	8.80	0.00	8.80	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031636	18-DEC-2019	46.24	0.00	46.24	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031541	09-DEC-2019	51.36	0.00	51.36	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031730	28-DEC-2019	52.65	0.00	52.65	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031554	10-DEC-2019	54.95	0.00	54.95	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031512	06-DEC-2019	60.40	0.00	60.40	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031501	05-DEC-2019	82.78	0.00	82.78	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031598	16-DEC-2019	94.39	0.00	94.39	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031548	10-DEC-2019	146.30	0.00	146.30	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031583	13-DEC-2019	171.09	0.00	171.09	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031569	12-DEC-2019	202.00	0.00	202.00	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031703	26-DEC-2019	265.94	0.00	265.94	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031743	31-DEC-2019	519.14	0.00	519.14	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031694	24-DEC-2019	620.94	0.00	620.94	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6078611	16-DEC-2019	626.89	0.00	626.89	0.00	0.00	USD	#11251 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	6079542	10-DEC-2019	1,100.87	0.00	1,100.87	0.00	0.00	USD	#11253 Commercial repair
Bruce Chevrolet Inc					Totals:	\$4,049.75	\$0.00	\$4,049.75	\$0.00	\$0.00	
Bryen, Gloria	8539	2163 LIMA LP	201912	19-DEC-2019	1,733.29	0.00	1,733.29	0.00	0.00	USD	Hearings Sec 8, Voucher and Portability 12/12/19
Bryen, Gloria					Totals:	\$1,733.29	\$0.00	\$1,733.29	\$0.00	\$0.00	
Builders FirstSource Inc	33387	35143 PO BOX	43781309	17-DEC-2019	22.72	0.00	22.72	0.00	0.00	USD	Lumber
Builders FirstSource Inc	33387	35143 PO BOX	43604949	09-DEC-2019	792.41	0.00	792.41	0.00	0.00	USD	Sain Creek foot bridge repairs
Builders FirstSource Inc					Totals:	\$815.13	\$0.00	\$815.13	\$0.00	\$0.00	
Bureau of Reclamation	8554	6200-25 PO BOX	1802084269	18-DEC-2019	61.25	0.00	61.25	0.00	0.00	USD	Contract#14-06-100-7961 2019 Loan Interest

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
											02/01/19-01/31/2020
Bureau of Reclamation	8554	6200-25 PO BOX	1802799303	18-DEC-2019	175.00	0.00	175.00	0.00	0.00	USD	Contract#14-06-100-7961 2019 Loan Principal
Bureau of Reclamation	8554	6200-25 PO BOX	1802732704	18-DEC-2019	29,859.32	0.00	29,859.32	0.00	0.00	USD	2020 Construction Contract#14-06-100-7961
Bureau of Reclamation					Totals:	\$30,095.57	\$0.00	\$30,095.57	\$0.00	\$0.00	
C&S Fire-Safe Services LLC	31347	4019 HOOKER RD	6059781	17-DEC-2019	1,775.00	0.00	1,775.00	0.00	0.00	USD	Semi-annual hood cleaning
C&S Fire-Safe Services LLC					Totals:	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$0.00	
CDW Government LLC	8581	75 REMITTANCE	WGF7244	26-DEC-2019	161.82	0.00	161.82	0.00	0.00	USD	VIEWSONIC VG2439SMH 24 FULL HD
CDW Government LLC	8581	75 REMITTANCE	WGF7252	26-DEC-2019	257.04	0.00	257.04	0.00	0.00	USD	HP SB TB DOCK G2 W/COMBO CABLE US
CDW Government LLC	8581	75 REMITTANCE	WGH2565	27-DEC-2019	261.41	0.00	261.41	0.00	0.00	USD	HP OFFICEJET 250 MOBILE AIO PRINTER
CDW Government LLC	8581	75 REMITTANCE	WFW6533	23-DEC-2019	618.44	0.00	618.44	0.00	0.00	USD	TROY 605 1YR NEXT DAY SVC AFTER WTY
CDW Government LLC	8581	75 REMITTANCE	WGP4412	30-DEC-2019	783.62	0.00	783.62	0.00	0.00	USD	VIEWSONIC VP2771 27IN WQHD LED MON
CDW Government LLC	8581	75 REMITTANCE	WGB4483	26-DEC-2019	856.96	0.00	856.96	0.00	0.00	USD	LOGITECH CONFERENCECAM CONNECT VIDEO
CDW Government LLC	8581	75 REMITTANCE	WGB0995	26-DEC-2019	870.95	0.00	870.95	0.00	0.00	USD	HP SB 800 G5 15-9500T 256/16 VP
CDW Government LLC	8581	75 REMITTANCE	WGF5267	26-DEC-2019	1,454.86	0.00	1,454.86	0.00	0.00	USD	Belkin 42 U Premium Enclosure
CDW Government LLC	8581	75 REMITTANCE	WGF7230	26-DEC-2019	1,501.74	0.00	1,501.74	0.00	0.00	USD	HP SB 840 G6 15-826U 256/8
CDW Government LLC	8581	75 REMITTANCE	WGS3571	30-DEC-2019	1,502.10	0.00	1,502.10	0.00	0.00	USD	HP SB 840 G6 15-826TU 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	WGF7250	26-DEC-2019	2,356.20	0.00	2,356.20	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	WGS2605	30-DEC-2019	2,925.62	0.00	2,925.62	0.00	0.00	USD	HP SB ZBS G5 E-2176M 512/16 W10P
CDW Government LLC	8581	75 REMITTANCE	WGF7241	26-DEC-2019	7,630.90	0.00	7,630.90	0.00	0.00	USD	HP SB X3601030G4 15-8265U 256/8 VP
CDW Government LLC	8581	75 REMITTANCE	WGF7251	26-DEC-2019	10,337.52	0.00	10,337.52	0.00	0.00	USD	HP SB X3601030G4
CDW Government LLC	8581	75 REMITTANCE	WGF7324	26-DEC-2019	10,602.90	0.00	10,602.90	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	WBH0968	09-DEC-2019	12,396.56	0.00	12,396.56	0.00	0.00	USD	HP Workstation Z4 G4
CDW Government LLC					Totals:	\$54,518.64	\$0.00	\$54,518.64	\$0.00	\$0.00	
CESNW INC	20921	13190 168TH PKW	21181	30-DEC-2019	8,145.00	0.00	8,145.00	0.00	0.00	USD	PJT #100370 179th URMD services through 12/21/19
CESNW INC					Totals:	\$8,145.00	\$0.00	\$8,145.00	\$0.00	\$0.00	
CG4 Solutions Inc	34068	555 E 5300 S	2871	04-DEC-2019	13,200.00	0.00	13,200.00	0.00	0.00	USD	CG4 ServiceNow Annual License
CG4 Solutions Inc					Totals:	\$13,200.00	\$0.00	\$13,200.00	\$0.00	\$0.00	
CH2M Hill Engineers Inc	30755	201869 PO BOX	D3221200006	18-DEC-2019	14,742.00	0.00	14,742.00	0.00	0.00	USD	Pjt 100439 General Planning Services
CH2M Hill Engineers Inc					Totals:	\$14,742.00	\$0.00	\$14,742.00	\$0.00	\$0.00	
CMS Communications Inc	8585	790372 PO BOX	1915887-IN	26-DEC-2019	2,216.00	0.00	2,216.00	0.00	0.00	USD	POLYCOM IP6000 POE (SIP)
CMS Communications Inc					Totals:	\$2,216.00	\$0.00	\$2,216.00	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202005CCS	10-DEC-2019	277.20	0.00	277.20	0.00	0.00	USD	2019.11 SE66 Child Care Services
CODA Inc	8770	1027 BURNSIDE	WC202005FF	12-DEC-2019	566.89	0.00	566.89	0.00	0.00	USD	2019.11 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202005IRISS	10-DEC-2019	1,417.00	0.00	1,417.00	0.00	0.00	USD	Nov 2019 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202002FSAP	10-DEC-2019	2,627.86	0.00	2,627.86	0.00	0.00	USD	August 2019 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202001FSAP	10-DEC-2019	2,800.70	0.00	2,800.70	0.00	0.00	USD	July 2019 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202005RTI	10-DEC-2019	3,360.00	0.00	3,360.00	0.00	0.00	USD	2019.11 SE61 Residential Treatment

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
CODA Inc	8770	1027 BURNSIDE	WC202003FSAP	10-DEC-2019	3,474.45	0.00	3,474.45	0.00	0.00	USD	Sept 2019 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202005FSAP	10-DEC-2019	3,530.73	0.00	3,530.73	0.00	0.00	USD	Nov 2019 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202004FSAP	10-DEC-2019	3,653.83	0.00	3,653.83	0.00	0.00	USD	Oct 2019 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202005RC	03-DEC-2019	9,490.00	0.00	9,490.00	0.00	0.00	USD	2019.11 SE67 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC202005MTR	03-DEC-2019	19,036.25	0.00	19,036.25	0.00	0.00	USD	2019.11 66 Step Stones Peer Mentor; 63 Resid Mentoring; 63 Peer Delivered Serv
CODA Inc					Totals:	\$50,234.91	\$0.00	\$50,234.91	\$0.00	\$0.00	
Canon Solutions America Inc	26291	15004 COLL CTR	524499	01-DEC-2019	11,797.79	0.00	11,797.79	0.00	0.00	USD	Copier Maintenance - Nov 2019
Canon Solutions America Inc					Totals:	\$11,797.79	\$0.00	\$11,797.79	\$0.00	\$0.00	
Cappuccino Corner Inc	25373	1291 PO BOX	6147	15-DEC-2019	15.00	0.00	15.00	0.00	0.00	USD	Refreshments for HSSN Workgroup- CoC Board, meeting 12/13/19
Cappuccino Corner Inc	25373	1291 PO BOX	6141	02-DEC-2019	35.00	0.00	35.00	0.00	0.00	USD	CONPLAN Community Development
Cappuccino Corner Inc	25373	1291 PO BOX	6148	15-DEC-2019	35.00	0.00	35.00	0.00	0.00	USD	JUV - Catering Service for SAFE Class
Cappuccino Corner Inc	25373	1291 PO BOX	6149	15-DEC-2019	46.25	0.00	46.25	0.00	0.00	USD	JUV - Lunch for New Intern Training
Cappuccino Corner Inc	25373	1291 PO BOX	6150	15-DEC-2019	75.00	0.00	75.00	0.00	0.00	USD	WO#24461 Coffee and bagels for bicycle corral event
Cappuccino Corner Inc	25373	1291 PO BOX	6152	15-DEC-2019	90.00	0.00	90.00	0.00	0.00	USD	12/19-20/19 EMERGENCY BH MTNG
Cappuccino Corner Inc	25373	1291 PO BOX	6146	15-DEC-2019	150.00	0.00	150.00	0.00	0.00	USD	Gov Relations Meeting 12/11/2019
Cappuccino Corner Inc	25373	1291 PO BOX	6151	15-DEC-2019	543.75	0.00	543.75	0.00	0.00	USD	12/18/19 LatinXpopulation
Cappuccino Corner Inc	25373	1291 PO BOX	6144	07-DEC-2019	800.00	0.00	800.00	0.00	0.00	USD	Catering for Tax Orion Launch / Inv 6144
Cappuccino Corner Inc					Totals:	\$1,790.00	\$0.00	\$1,790.00	\$0.00	\$0.00	
Cardinal Health 112 LLC	12916	3712 COLL CTR	4894822	18-DEC-2019	3.81	0.00	3.81	0.00	0.00	USD	416778 DCAP MEDS
Cardinal Health 112 LLC	12916	3712 COLL CTR	4915063	26-DEC-2019	69.84	0.00	69.84	0.00	0.00	USD	416778 DCAP MEDS
Cardinal Health 112 LLC	12916	3712 COLL CTR	4894843	18-DEC-2019	196.92	0.00	196.92	0.00	0.00	USD	416778 DCAP MEDS
Cardinal Health 112 LLC	12916	3712 COLL CTR	4894821	18-DEC-2019	665.03	0.00	665.03	0.00	0.00	USD	416778 DCAP MEDS
Cardinal Health 112 LLC	12916	3712 COLL CTR	4915064	26-DEC-2019	9,020.08	0.00	9,020.08	0.00	0.00	USD	416778 DCAP NARCAN
Cardinal Health 112 LLC					Totals:	\$9,955.68	\$0.00	\$9,955.68	\$0.00	\$0.00	
Carlson Testing Inc	8624	230997 PO BOX	1248849	07-DEC-2019	229.73	0.00	229.73	0.00	0.00	USD	Final Summary Letter
Carlson Testing Inc	8624	230997 PO BOX	1248910	07-DEC-2019	413.15	0.00	413.15	0.00	0.00	USD	Third party testing for the Wingspan Event and Conference Center
Carlson Testing Inc	8624	230997 PO BOX	1249186	07-DEC-2019	509.54	0.00	509.54	0.00	0.00	USD	PJT #100354 Scotch Church Br
Carlson Testing Inc					Totals:	\$1,152.42	\$0.00	\$1,152.42	\$0.00	\$0.00	
Carquest of Hillsboro	15683	404875 PO BOX	515365DEC2019	31-DEC-2019	717.69	0.00	717.69	0.00	0.00	USD	Parts
Carquest of Hillsboro					Totals:	\$717.69	\$0.00	\$717.69	\$0.00	\$0.00	
Cascade Aids Project	8633	520 NW DAVIS	NOV19 P73-5510	23-DEC-2019	3,882.41	0.00	3,882.41	0.00	0.00	USD	2019.11 HIV TESTING & COUNSELING
Cascade Aids Project					Totals:	\$3,882.41	\$0.00	\$3,882.41	\$0.00	\$0.00	
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-19121018291	10-DEC-2019	304.77	0.00	304.77	0.00	0.00	USD	SO - laser calibration service
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-19120518271	05-DEC-2019	335.78	0.00	335.78	0.00	0.00	USD	SO - laser calibration
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-19123118419	31-DEC-2019	524.54	0.00	524.54	0.00	0.00	USD	SO - laser calibration/repair
Cascade Engineering Services Inc					Totals:	\$1,165.09	\$0.00	\$1,165.09	\$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
Cascade Management Inc	34476	9600 SW OAK	11302019-2	16-DEC-2019	12,277.00	0.00	12,277.00	0.00	0.00	USD	Security Deposits collected Cornelius Village 11/4/19 to 11/30/19
Cascade Management Inc	34476	9600 SW OAK	11302019-1	16-DEC-2019	13,754.00	0.00	13,754.00	0.00	0.00	USD	Rents collected Cornelius Village 11/4/19 to 11/30/19
Cascade Management Inc					Totals:	\$26,031.00	\$0.00	\$26,031.00	\$0.00	\$0.00	
Cat Adoption Team	26236	14175 GALBREATH	DEC2019	31-DEC-2019	700.00	0.00	700.00	0.00	0.00	USD	SVCS
Cat Adoption Team					Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	
Catholic Community Services of Western Washington	25326	5410 N 44TH ST	2019.11 EDP	10-DEC-2019	7,963.73	0.00	7,963.73	0.00	0.00	USD	2019.11 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	120 CML	06-DEC-2019	370,025.00	0.00	370,025.00	0.00	0.00	USD	COOP LIB - PLSA January 2020 Payment
Cedar Mill Community Library Association					Totals:	\$370,025.00	\$0.00	\$370,025.00	\$0.00	\$0.00	
Central Auto Body LLC	34024	5757 NE CORNELI	300755	04-DEC-2019	1,469.26	0.00	1,469.26	0.00	0.00	USD	#14201 Commercial repair
Central Auto Body LLC					Totals:	\$1,469.26	\$0.00	\$1,469.26	\$0.00	\$0.00	
Central City Concern	8657	232 NW 6TH	December 2019	31-DEC-2019	3,410.00	0.00	3,410.00	0.00	0.00	USD	SO - Dec 2019 civil holds/detox
Central City Concern					Totals:	\$3,410.00	\$0.00	\$3,410.00	\$0.00	\$0.00	
Centro Cultural de Washington County	8665	708 PO BOX	Dec'19 / 9220	20-DEC-2019	46,000.00	0.00	46,000.00	0.00	0.00	USD	CDBG Project #9220 / Dec'19
Centro Cultural de Washington County					Totals:	\$46,000.00	\$0.00	\$46,000.00	\$0.00	\$0.00	
Century West Engineering Corp	27656	5331 MACADAM	240540	27-DEC-2019	6,790.08	0.00	6,790.08	0.00	0.00	USD	PJT #100412 ADA Ramps services through 12/27/19
Century West Engineering Corp	27656	5331 MACADAM	240538	27-DEC-2019	10,649.84	0.00	10,649.84	0.00	0.00	USD	PJT #100449 ADA Public ROW services through 12/27/19
Century West Engineering Corp					Totals:	\$17,439.92	\$0.00	\$17,439.92	\$0.00	\$0.00	
CenturyLink QC	10708	91155 PO BOX	CL-DEC19	17-DEC-2019	55.17	0.00	55.17	0.00	0.00	USD	SO - Monthly Century Link svc
CenturyLink QC	10708	91155 PO BOX	5032911155425B121119	11-DEC-2019	85.39	0.00	85.39	0.00	0.00	USD	503 291 1155 425 B HSO
CenturyLink QC	10708	91155 PO BOX	503-647-7721 540B DEC19	16-DEC-2019	88.24	0.00	88.24	0.00	0.00	USD	DEC19
CenturyLink QC	10708	91155 PO BOX	503-292-6416-054B-DEC-2019	02-DEC-2019	189.85	0.00	189.85	0.00	0.00	USD	phone bill; 503-292-6416-054B
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B DEC19	08-DEC-2019	292.49	0.00	292.49	0.00	0.00	USD	891B DEC19
CenturyLink QC					Totals:	\$711.14	\$0.00	\$711.14	\$0.00	\$0.00	
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-106299	16-DEC-2019	62.45	0.00	62.45	0.00	0.00	USD	ENVELOPES
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-106303	16-DEC-2019	62.45	0.00	62.45	0.00	0.00	USD	ENVELOPES
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-104423	11-DEC-2019	70.05	0.00	70.05	0.00	0.00	USD	ENVELOPES
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-103231	09-DEC-2019	73.65	0.00	73.65	0.00	0.00	USD	10 WDW Envelopes Juvenile Dept
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-109173	23-DEC-2019	116.63	0.00	116.63	0.00	0.00	USD	ENVELOPES
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-103886	10-DEC-2019	122.47	0.00	122.47	0.00	0.00	USD	9x12 Manilla EMS Prints
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-105135	12-DEC-2019	156.45	0.00	156.45	0.00	0.00	USD	ENVELOPES
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-111540	28-DEC-2019	197.00	0.00	197.00	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-111543	28-DEC-2019	234.25	0.00	234.25	0.00	0.00	USD	WINDOW ENVELOPES
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-103889	10-DEC-2019	241.35	0.00	241.35	0.00	0.00	USD	Recycled white paper
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-103887	10-DEC-2019	253.95	0.00	253.95	0.00	0.00	USD	Recycled white paper

Expenditures for Publication

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Cenveo Worldwide Limited	33582	74007456 PO BOX	111-111298	28-DEC-2019	1,375.00	0.00	1,375.00	0.00	0.00	USD	LATEX CASH EPS
Cenveo Worldwide Limited					Totals:	\$2,965.70	\$0.00	\$2,965.70	\$0.00	\$0.00	
Choices DVIP LLC	28919	3861 SW HALL	08-1265	23-DEC-2019	75.00	0.00	75.00	0.00	0.00	USD	AG groups - Oct, Nov 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1264	23-DEC-2019	112.50	0.00	112.50	0.00	0.00	USD	ES groups - Nov 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1266	23-DEC-2019	187.50	0.00	187.50	0.00	0.00	USD	LB groups - Nov, Dec 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1263	23-DEC-2019	340.00	0.00	340.00	0.00	0.00	USD	TW groups - Oct, Nov, Dec 2019
Choices DVIP LLC					Totals:	\$715.00	\$0.00	\$715.00	\$0.00	\$0.00	
City Explained Inc	33049	728 WILD BERRY	181203-1-2019	02-DEC-2019	675.00	0.00	675.00	0.00	0.00	USD	Renewal CommunityViz 5.2 Technical Support
City Explained Inc					Totals:	\$675.00	\$0.00	\$675.00	\$0.00	\$0.00	
City of Banks	8721	13680 NW MAIN	Dec'19 / 1106	09-DEC-2019	18,916.50	0.00	18,916.50	0.00	0.00	USD	CDBG Project #1106 / Dec'19
City of Banks	8721	LGIP - 5691	123119BAL	09-DEC-2019	181,119.00	0.00	181,119.00	0.00	0.00	USD	COOP LIB - PLSA Payment - 80%
City of Banks					Totals:	\$200,035.50	\$0.00	\$200,035.50	\$0.00	\$0.00	
City of Beaverton	8722	3188 PO BOX	003919-001_121919	19-DEC-2019	73.35	0.00	73.35	0.00	0.00	USD	Water and sewer 11/13/19-12/12/19
City of Beaverton	8722	3188 PO BOX	003919-000_121919	19-DEC-2019	117.14	0.00	117.14	0.00	0.00	USD	Water and sewer 11/13/19-12/12/19
City of Beaverton	8722	4755 POB MAIN	5960	01-DEC-2019	450.00	0.00	450.00	0.00	0.00	USD	JUV - Dispute Resolution Center Mediation
City of Beaverton	8722	3188 PO BOX	016665-004_120519	05-DEC-2019	1,332.50	0.00	1,332.50	0.00	0.00	USD	Water and sewer 11/4/19-12/5/19
City of Beaverton	8722	4755 POB MAIN	5964	19-DEC-2019	1,949.72	0.00	1,949.72	0.00	0.00	USD	SO - AEL Red #21GN-00-CCEQ
City of Beaverton	8722	LGIP - 4013	123119BCL	09-DEC-2019	4,800,080.00	0.00	4,800,080.00	0.00	0.00	USD	COOP LIB - PLSA Payment 80%
City of Beaverton					Totals:	\$4,804,002.71	\$0.00	\$4,804,002.71	\$0.00	\$0.00	
City of Cornelius	8723	LGIP - 4151	123119COR	09-DEC-2019	437,625.00	0.00	437,625.00	0.00	0.00	USD	COOP LIB - PLSA Payment - 80%
City of Cornelius					Totals:	\$437,625.00	\$0.00	\$437,625.00	\$0.00	\$0.00	
City of Forest Grove	8726	UTILITIES ONLY	Acct #755-102817-00 11/5/19-126/19	16-DEC-2019	21.99	0.00	21.99	0.00	0.00	USD	Acct #755-102817-00 11/5/19-12/06/19
City of Forest Grove	8726	UTILITIES ONLY	Acct #680-171215-00	09-DEC-2019	240.14	0.00	240.14	0.00	0.00	USD	Acct #680-171215-00 10/28/19-11/26/19
City of Forest Grove	8726	LGIP -	123119FGL	09-DEC-2019	701,165.00	0.00	701,165.00	0.00	0.00	USD	COOP LIB - PLSA Payment - 80%
City of Forest Grove					Totals:	\$701,427.13	\$0.00	\$701,427.13	\$0.00	\$0.00	
City of Hillsboro	8730	3838 PO BOX	1980229	17-DEC-2019	36.56	0.00	36.56	0.00	0.00	USD	Sewer and water utilities November 2019
City of Hillsboro	8730	3838 PO BOX	1975823	06-DEC-2019	121.87	0.00	121.87	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1982112	11-DEC-2019	121.87	0.00	121.87	0.00	0.00	USD	Acct #19881 11/13/19-12/11/19
City of Hillsboro	8730	3838 PO BOX	1986377	16-DEC-2019	121.87	0.00	121.87	0.00	0.00	USD	Acct #19880 11/15/19-12/16/19
City of Hillsboro	8730	3838 PO BOX	1980436	17-DEC-2019	126.61	0.00	126.61	0.00	0.00	USD	Sewer and water utilities November 2019
City of Hillsboro	8730	3838 PO BOX	1979918	10-DEC-2019	131.75	0.00	131.75	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1976714	09-DEC-2019	154.54	0.00	154.54	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1979891	10-DEC-2019	166.44	0.00	166.44	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1976673	09-DEC-2019	169.21	0.00	169.21	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1980435	17-DEC-2019	177.26	0.00	177.26	0.00	0.00	USD	Sewer and water utilities November 2019
City of Hillsboro	8730	3838 PO BOX	1979320	10-DEC-2019	194.99	0.00	194.99	0.00	0.00	USD	November 2019 water and sewer utilities

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of Hillsboro	8730	3838 PO BOX	1981773	11-DEC-2019	194.99	0.00	194.99	0.00	0.00	USD	Meter #60325612, water 11/13/19-12/11/19
City of Hillsboro	8730	3838 PO BOX	1981774	11-DEC-2019	194.99	0.00	194.99	0.00	0.00	USD	Meter #94964459, Water, 11/13/19-12/11/19
City of Hillsboro	8730	3838 PO BOX	1979890	10-DEC-2019	250.31	0.00	250.31	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1975109	09-DEC-2019	284.93	0.00	284.93	0.00	0.00	USD	Site #855, 874 SW Baseline foreclosed property; water and surface water fees from 10/31/19 through 11/30/2019
City of Hillsboro	8730	3838 PO BOX	1979350	10-DEC-2019	339.13	0.00	339.13	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1979351	10-DEC-2019	477.93	0.00	477.93	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1980225	17-DEC-2019	585.25	0.00	585.25	0.00	0.00	USD	Sewer and water utilities November 2019
City of Hillsboro	8730	3838 PO BOX	1982438	11-DEC-2019	664.19	0.00	664.19	0.00	0.00	USD	Meter #60854133, sewer, surface water mgmnt, TUF water
City of Hillsboro	8730	3838 PO BOX	1979928	10-DEC-2019	884.94	0.00	884.94	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1974180	04-DEC-2019	899.59	0.00	899.59	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1973804	04-DEC-2019	915.77	0.00	915.77	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1975643	06-DEC-2019	949.61	0.00	949.61	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	150 E MAIN FIN	STR19-00894	30-DEC-2019	1,103.50	0.00	1,103.50	0.00	0.00	USD	City of Hillsboro Permit STR19-00894 [Plan Review, Fire & life Safety Plan review, Deferral]
City of Hillsboro	8730	3838 PO BOX	1974274	04-DEC-2019	1,345.35	0.00	1,345.35	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1993418	19-DEC-2019	2,053.68	0.00	2,053.68	0.00	0.00	USD	14236 ANIMAL SVCS
City of Hillsboro	8730	3838 PO BOX	1976528	09-DEC-2019	2,391.55	0.00	2,391.55	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1979319	10-DEC-2019	2,798.33	0.00	2,798.33	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	150 E MAIN FIN	PUP19-00045	24-DEC-2019	3,031.13	0.00	3,031.13	0.00	0.00	USD	City of Hillsboro Private Utility Permit, WCCCA Project #3072 PUP19-00045
City of Hillsboro	8730	150 E MAIN FIN	WCCA911_EC-0077-19	13-DEC-2019	3,797.00	0.00	3,797.00	0.00	0.00	USD	Commercial & Subdivisions Inspection and Plan Check Fees
City of Hillsboro	8730	3838 PO BOX	1974350	04-DEC-2019	4,391.50	0.00	4,391.50	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1973803	04-DEC-2019	4,437.38	0.00	4,437.38	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	1981660	11-DEC-2019	4,546.83	0.00	4,546.83	0.00	0.00	USD	Meter #60325613, sewer, surface water mgmnt, TUF, water
City of Hillsboro	8730	3838 PO BOX	2000910	30-DEC-2019	6,489.70	0.00	6,489.70	0.00	0.00	USD	11/26-12/30/19 water/sewer utilities - CCC
City of Hillsboro	8730	3838 PO BOX	1974286	04-DEC-2019	26,426.16	0.00	26,426.16	0.00	0.00	USD	November 2019 water and sewer utilities
City of Hillsboro	8730	LGIP - 4038	123119HPL	09-DEC-2019	4,374,601.00	0.00	4,374,601.00	0.00	0.00	USD	COOP LIB - PLSA Payment - 80%
City of Hillsboro Totals:					\$4,445,577.71	\$0.00	\$4,445,577.71	\$0.00	\$0.00		
City of North Plains	8732	LGIP	123119NPL	09-DEC-2019	147,489.00	0.00	147,489.00	0.00	0.00	USD	COOP LIB - PLSA Payment - 80%
City of North Plains Totals:					\$147,489.00	\$0.00	\$147,489.00	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	SSI01049	01-DEC-2019	290.00	0.00	290.00	0.00	0.00	USD	Dedicated Internet December 2019
City of Sherwood	8735	LGIP - 4084	123119SPL	09-DEC-2019	740,384.00	0.00	740,384.00	0.00	0.00	USD	COOP LIB - PLSA Payment - 80%
City of Sherwood Totals:					\$740,674.00	\$0.00	\$740,674.00	\$0.00	\$0.00		
City of Tigard	8736	LGIP - 4244	123119TPL	09-DEC-2019	3,033,053.00	0.00	3,033,053.00	0.00	0.00	USD	COOP LIB - PLSA 80%
City of Tigard Totals:					\$3,033,053.00	\$0.00	\$3,033,053.00	\$0.00	\$0.00		
City of Tualatin	8737	18880 MARTINAZI	Dec'19 / 0102	09-DEC-2019	36,186.72	0.00	36,186.72	0.00	0.00	USD	CDBG Project #0102 / Dec'19
City of Tualatin	8737	LGIP - 4258	123119TUL	09-DEC-2019	1,346,821.00	0.00	1,346,821.00	0.00	0.00	USD	COOP LIB - PLSA Payment - 80%

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of Tualatin				Totals:	\$1,383,007.72	\$0.00	\$1,383,007.72	\$0.00	\$0.00		
Clair Company Inc	24619	2370 PO BOX	99-385640	11-DEC-2019	312.50	0.00	312.50	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385639	11-DEC-2019	393.75	0.00	393.75	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385641	11-DEC-2019	775.00	0.00	775.00	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385643	11-DEC-2019	812.50	0.00	812.50	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385644	11-DEC-2019	950.00	0.00	950.00	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385645	11-DEC-2019	1,062.50	0.00	1,062.50	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385642	11-DEC-2019	2,012.50	0.00	2,012.50	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc				Totals:	\$6,318.75	\$0.00	\$6,318.75	\$0.00	\$0.00		
Clear Ballot Group Inc	31431	2 OLIVER ST	1457	04-DEC-2019	15,385.00	0.00	15,385.00	0.00	0.00	USD	ClearVote Software
Clear Ballot Group Inc				Totals:	\$15,385.00	\$0.00	\$15,385.00	\$0.00	\$0.00		
CoStar Group Inc	15678	791123 PO BOX	110259558-1	02-DEC-2019	3,245.92	0.00	3,245.92	0.00	0.00	USD	Subscription Fee / Inv 110259558-1 / Appraisal
CoStar Group Inc				Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00		
Coast Pavement Services	17447	23697 PO BOX	5386122119	21-DEC-2019	962.50	0.00	962.50	0.00	0.00	USD	WO#28698 Sweeping at P3, and P10 (2 separate days)
Coast Pavement Services				Totals:	\$962.50	\$0.00	\$962.50	\$0.00	\$0.00		
Col Tab Inc	8775	14928 PO BOX	11625	24-DEC-2019	1,634.00	0.00	1,634.00	0.00	0.00	USD	EMS
Col Tab Inc				Totals:	\$1,634.00	\$0.00	\$1,634.00	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	77396	01-DEC-2019	2,880.00	0.00	2,880.00	0.00	0.00	USD	2019.12 CHOICE SUPP HOUSING RENT SUBSIDIES
ColumbiaCare Services Inc	26729	3587 HEATHROW	78091	31-DEC-2019	4,694.00	0.00	4,694.00	0.00	0.00	USD	2019.12 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc	26729	3587 HEATHROW	78100	31-DEC-2019	6,000.00	0.00	6,000.00	0.00	0.00	USD	2019.12 CHOICE RAP SUPPORTED HOUSING SUBSIDY
ColumbiaCare Services Inc				Totals:	\$13,574.00	\$0.00	\$13,574.00	\$0.00	\$0.00		
Comcast Corporation	28841	60533 PO BOX	8778103051796097 Dec19	01-DEC-2019	5.97	0.00	5.97	0.00	0.00	USD	HH - Digital Adpater for Boy's Dorm
Comcast Corporation	28841	60533 PO BOX	8778103052411266 Jan20	25-DEC-2019	5.97	0.00	5.97	0.00	0.00	USD	HH - Digital Adapter for Girl's Dorm
Comcast Corporation	28841	60533 PO BOX	8778103052650368 DEC19	22-DEC-2019	10.55	0.00	10.55	0.00	0.00	USD	Multnomah County PSA Dec 2019
Comcast Corporation	28841	60533 PO BOX	877810302277927-120 32019	03-DEC-2019	20.20	0.00	20.20	0.00	0.00	USD	SO - service for East
Comcast Corporation	28841	60533 PO BOX	8778103052864530 JAN20	02-DEC-2019	27.04	0.00	27.04	0.00	0.00	USD	JAN20
Comcast Corporation	28841	60533 PO BOX	8778 10 305 2411332 01/20	25-DEC-2019	31.56	0.00	31.56	0.00	0.00	USD	Cable services 1/5-2/4/20 - CCC
Comcast Corporation	28841	60533 PO BOX	8778102242577762-12 042019	04-DEC-2019	39.80	0.00	39.80	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	60533 PO BOX	8778108990002275 DEC19	04-DEC-2019	69.81	0.00	69.81	0.00	0.00	USD	DEC19
Comcast Corporation	28841	60533 PO BOX	8778103052489825-12 012019	01-DEC-2019	91.80	0.00	91.80	0.00	0.00	USD	SO - service for West
Comcast Corporation	28841	60533 PO BOX	8778102242210018 JAN20	19-DEC-2019	106.85	0.00	106.85	0.00	0.00	USD	SW 78TH - JAN 2020
Comcast Corporation	28841	60533 PO BOX	8778103052359234 DEC19	07-DEC-2019	150.59	0.00	150.59	0.00	0.00	USD	9234 DEC19
Comcast Corporation	28841	60533 PO BOX	8778103052305658 120819	08-DEC-2019	150.59	0.00	150.59	0.00	0.00	USD	ACCT #8778103052305658 12/18/19-1/17/20
Comcast Corporation	28841	60533 PO BOX	8778102241669057 DEC19	11-DEC-2019	252.39	0.00	252.39	0.00	0.00	USD	9057 DEC19

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	60533 PO BOX	8778103052387060-12 202019	20-DEC-2019	572.57	0.00	572.57	0.00	0.00	USD	SO - service for Jail
Comcast Corporation	28841	37601 PO BOX	93057901	15-DEC-2019	1,080.99	0.00	1,080.99	0.00	0.00	USD	DEC19
Comcast Corporation					Totals:	\$2,616.68	\$0.00	\$2,616.68	\$0.00	\$0.00	
Command Sourcing Inc	32302	6100 HORSESHOE	1216191	16-DEC-2019	3,335.84	0.00	3,335.84	0.00	0.00	USD	SO - mattresses
Command Sourcing Inc					Totals:	\$3,335.84	\$0.00	\$3,335.84	\$0.00	\$0.00	
Commercial Industrial Design Architecture Inc	32985	15895 SW 72ND	25191	17-DEC-2019	2,384.30	0.00	2,384.30	0.00	0.00	USD	Services through 11/30/19 for DA Remodel/expansion
Commercial Industrial Design Architecture Inc	32985	15895 SW 72ND	25190	17-DEC-2019	5,309.58	0.00	5,309.58	0.00	0.00	USD	Professional Services from November 1 2019 to November 30 2019
Commercial Industrial Design Architecture Inc					Totals:	\$7,693.88	\$0.00	\$7,693.88	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	Oct'19 / 1501	13-DEC-2019	1,390.48	0.00	1,390.48	0.00	0.00	USD	CDBG Project #1501 / Oct'19
Community Action Organization	8804	1001 BASELINE	Oct'19 / 1502	13-DEC-2019	1,852.49	0.00	1,852.49	0.00	0.00	USD	CDBG Project #1502 / Oct'19
Community Action Organization	8804	1001 BASELINE	Oct'19 / 1357	20-DEC-2019	8,524.20	0.00	8,524.20	0.00	0.00	USD	ESG Project #1357 / Oct'19
Community Action Organization	8804	1001 BASELINE	013020	31-DEC-2019	43,328.29	0.00	43,328.29	0.00	0.00	USD	DEC PP OPERATING
Community Action Organization	8804	1001 BASELINE	HFO-2019.10	05-DEC-2019	44,874.43	0.00	44,874.43	0.00	0.00	USD	HFO - 2019.10
Community Action Organization					Totals:	\$99,969.89	\$0.00	\$99,969.89	\$0.00	\$0.00	
Community Action Team Inc	33841	125 N 17TH	NOV2019	03-DEC-2019	4,725.00	0.00	4,725.00	0.00	0.00	USD	SVCS
Community Action Team Inc	33841	125 N 17TH	OCT2019	03-DEC-2019	4,725.00	0.00	4,725.00	0.00	0.00	USD	SVCS
Community Action Team Inc					Totals:	\$9,450.00	\$0.00	\$9,450.00	\$0.00	\$0.00	
Conifer Clinical Services	33453	7150 SW HAMPTON	86	31-DEC-2019	168.00	0.00	168.00	0.00	0.00	USD	RG groups - December 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	87	31-DEC-2019	210.00	0.00	210.00	0.00	0.00	USD	JS individuals - December 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	84	31-DEC-2019	224.00	0.00	224.00	0.00	0.00	USD	GG groups - December 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	85	31-DEC-2019	224.00	0.00	224.00	0.00	0.00	USD	TG groups - December 2019
Conifer Clinical Services					Totals:	\$826.00	\$0.00	\$826.00	\$0.00	\$0.00	
Cooperative Personnel Services	8855	39000 PO BOX	SOP50351	09-DEC-2019	130.00	0.00	130.00	0.00	0.00	USD	2019-272 DELIVERY CLERK - ITEM ANALYSIS
Cooperative Personnel Services	8855	39000 PO BOX	SOP5005A	04-DEC-2019	200.00	0.00	200.00	0.00	0.00	USD	ONLINE TESTING 10/2/19
Cooperative Personnel Services	8855	39000 PO BOX	SPO50431	17-DEC-2019	724.50	0.00	724.50	0.00	0.00	USD	SS108584 EQUIPMENT SERVICE WORKER
Cooperative Personnel Services	8855	39000 PO BOX	SP[50057	09-DEC-2019	2,213.75	0.00	2,213.75	0.00	0.00	USD	CL4610D-CRIMINAL RECORDS SPECIALIST TESTING
Cooperative Personnel Services					Totals:	\$3,268.25	\$0.00	\$3,268.25	\$0.00	\$0.00	
CorVel Corporation	31973	843586 PO BOX	122719-WCOR	27-DEC-2019	123,882.84	0.00	123,882.84	0.00	0.00	USD	December 2019 Replenishment
CorVel Corporation					Totals:	\$123,882.84	\$0.00	\$123,882.84	\$0.00	\$0.00	
CorVel Enterprise Comp Inc	31838	823824 PO BOX	884871	31-DEC-2019	(155.25)	0.00	(155.25)	0.00	0.00	USD	1056-WC-17-0000009
CorVel Enterprise Comp Inc	31838	823824 PO BOX	884872	31-DEC-2019	(155.25)	0.00	(155.25)	0.00	0.00	USD	1056-WC-17-0000014
CorVel Enterprise Comp Inc	31838	823824 PO BOX	884873	31-DEC-2019	(155.25)	0.00	(155.25)	0.00	0.00	USD	1056-WC-17-0000015
CorVel Enterprise Comp Inc	31838	823824 PO BOX	884874	31-DEC-2019	(155.25)	0.00	(155.25)	0.00	0.00	USD	1056-WC-17-0000016
CorVel Enterprise Comp Inc	31838	823824 PO BOX	884875	31-DEC-2019	(155.25)	0.00	(155.25)	0.00	0.00	USD	1056-WC-17-0000063
CorVel Enterprise Comp Inc	31838	823824 PO BOX	884876	31-DEC-2019	(155.25)	0.00	(155.25)	0.00	0.00	USD	1056-WC-17-0000065

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
CorVel Enterprise Comp Inc	31838	823824 PO BOX	884694	31-DEC-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000103
CorVel Enterprise Comp Inc	31838	823824 PO BOX	884695	31-DEC-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000104
CorVel Enterprise Comp Inc	31838	823824 PO BOX	884696	31-DEC-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000106
CorVel Enterprise Comp Inc	31838	823824 PO BOX	884697	31-DEC-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000108
CorVel Enterprise Comp Inc	31838	823824 PO BOX	884685	31-DEC-2019	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-20-0000071
CorVel Enterprise Comp Inc	31838	823824 PO BOX	884687	31-DEC-2019	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-20-0000078
CorVel Enterprise Comp Inc	31838	823824 PO BOX	884666	31-DEC-2019	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-17-0000088
CorVel Enterprise Comp Inc	31838	823824 PO BOX	884689	31-DEC-2019	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-20-0000092
CorVel Enterprise Comp Inc				Totals:	\$6,003.00	\$0.00	\$6,003.00	\$0.00	\$0.00		
Corp Inc	32997	12606 PO BOX	307299.2	31-DEC-2019	188,027.75	0.00	188,027.75	0.00	0.00	USD	Construction thru 12/31/2019 WCCCA Proj 3072-01
Corp Inc				Totals:	\$188,027.75	\$0.00	\$188,027.75	\$0.00	\$0.00		
Courageous Mourning	30736	15110 BOONES FY	18125	01-DEC-2019	2,040.00	0.00	2,040.00	0.00	0.00	USD	SVCS
Courageous Mourning				Totals:	\$2,040.00	\$0.00	\$2,040.00	\$0.00	\$0.00		
Covetrus North America	26526	734579 PO BOX	SE27648	20-DEC-2019	7.05	0.00	7.05	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SE08082	18-DEC-2019	9.58	0.00	9.58	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SD74029	16-DEC-2019	13.64	0.00	13.64	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SE87758	30-DEC-2019	23.00	0.00	23.00	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SE87759	30-DEC-2019	33.93	0.00	33.93	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SD74245	16-DEC-2019	94.92	0.00	94.92	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SE73131	30-DEC-2019	100.26	0.00	100.26	0.00	0.00	USD	8364500 000 FOOD
Covetrus North America	26526	734579 PO BOX	SC83534	05-DEC-2019	103.27	0.00	103.27	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SC61055	03-DEC-2019	109.52	0.00	109.52	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SC70359	04-DEC-2019	173.53	0.00	173.53	0.00	0.00	USD	8364500 000 FOOD
Covetrus North America	26526	734579 PO BOX	SC63029	03-DEC-2019	205.67	0.00	205.67	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SC71286	04-DEC-2019	460.00	0.00	460.00	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SC63028	03-DEC-2019	1,115.78	0.00	1,115.78	0.00	0.00	USD	8364500 000
Covetrus North America				Totals:	\$2,450.15	\$0.00	\$2,450.15	\$0.00	\$0.00		
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8718REV	17-DEC-2019	288.82	0.00	288.82	0.00	0.00	USD	JUV - Family Sessions
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8730	31-DEC-2019	433.23	0.00	433.23	0.00	0.00	USD	JUV - Counseling Session for Youth
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8709	04-DEC-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	Professional Psych Eval Service 12/01/19 for JUV Dept Lake Oswego
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8710	10-DEC-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	PS Eval 12/8/19 for BHS
Cynthia Steinhauser LCSW PC				Totals:	\$3,122.05	\$0.00	\$3,122.05	\$0.00	\$0.00		
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100415-3	31-DEC-2019	131,954.81	0.00	131,954.81	0.00	0.00	USD	PJT #100415 2019 ADA Ramps URMD East Services from 12/1/19-12/31/19
D & D Concrete & Utilities Inc				Totals:	\$131,954.81	\$0.00	\$131,954.81	\$0.00	\$0.00		
DC Tech Inc	33164	2280 SE IMLAY	2134	11-DEC-2019	217.61	0.00	217.61	0.00	0.00	USD	WO#29413 Network drop re-locate in PSA
DC Tech Inc	33164	2280 SE IMLAY	2136	13-DEC-2019	358.87	0.00	358.87	0.00	0.00	USD	WO#28716 Network drops in PSB Room 140

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
DC Tech Inc	33164	2280 SE IMLAY	2137	13-DEC-2019	408.27	0.00	408.27	0.00	0.00	USD	WO#29513 Telephone line in PSB Suite 170 reception
DC Tech Inc	33164	2280 SE IMLAY	2133	11-DEC-2019	3,720.90	0.00	3,720.90	0.00	0.00	USD	Access control/low voltage effort for Adams Annex to house HHS groups
DC Tech Inc	33164	2280 SE IMLAY	2135	12-DEC-2019	16,316.63	0.00	16,316.63	0.00	0.00	USD	November 2019 Public Services Building (South) 1st-3rd Floor Telecom Cabling
DC Tech Inc					Totals:	\$21,022.28	\$0.00	\$21,022.28	\$0.00	\$0.00	
DKS Associates Inc	8926	720 SW WASHNGTN	0071978	06-DEC-2019	1,925.00	0.00	1,925.00	0.00	0.00	USD	PJT #100363 Cornelius Pass/Germantown Rd services from 11/1/19-11/29/19
DKS Associates Inc	8926	720 SW WASHNGTN	0071974	06-DEC-2019	2,575.52	0.00	2,575.52	0.00	0.00	USD	PJT #100376 Scholls Ferry/Scholls Sherwood services from 11/1/19-11/29/19
DKS Associates Inc	8926	720 SW WASHNGTN	0071977	06-DEC-2019	3,242.50	0.00	3,242.50	0.00	0.00	USD	PJT #100258 ITS Gain Share services from 11/1/19-11/29/19
DKS Associates Inc	8926	720 SW WASHNGTN	0072053	10-DEC-2019	6,113.88	0.00	6,113.88	0.00	0.00	USD	PJT #100427 Gain Share ITS 2018 services from 11/1/19-11/30/19
DKS Associates Inc					Totals:	\$13,856.90	\$0.00	\$13,856.90	\$0.00	\$0.00	
DL General Contracting Inc	33579	456 PO BOX	0389	30-DEC-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	Hillsboro HR Project #H19-032 Ellis
DL General Contracting Inc					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	
DLT Solutions LLC	8927	743359 PO BOX	SI461717	31-DEC-2019	3,689.47	0.00	3,689.47	0.00	0.00	USD	Metalogix Sharepoint Renewal
DLT Solutions LLC					Totals:	\$3,689.47	\$0.00	\$3,689.47	\$0.00	\$0.00	
David Evans & Associates Inc	8953	24340 DEPT LA	457580	19-DEC-2019	991.50	0.00	991.50	0.00	0.00	USD	Professional Services 11/3/19 - 11/30/19
David Evans & Associates Inc	8953	24340 DEPT LA	457578	19-DEC-2019	3,403.30	0.00	3,403.30	0.00	0.00	USD	PJT #100309 SW Walker Rd services from 11/3/19-11/30/19
David Evans & Associates Inc	8953	24340 DEPT LA	457577	19-DEC-2019	7,565.20	0.00	7,565.20	0.00	0.00	USD	PJT #100249 198th Ave services from 11/3/19-11/30/19
David Evans & Associates Inc	8953	24340 DEPT LA	457609	19-DEC-2019	13,201.22	0.00	13,201.22	0.00	0.00	USD	PJT #100416 B Street Bridge services from 11/3/19-11/30/19
David Evans & Associates Inc	8953	24340 DEPT LA	457547	20-DEC-2019	18,998.35	0.00	18,998.35	0.00	0.00	USD	PJT #100354 Scotch Church Bridge services from 11/3/19-11/30/19
David Evans & Associates Inc	8953	24340 DEPT LA	457546	20-DEC-2019	21,181.40	0.00	21,181.40	0.00	0.00	USD	PJT #100308 NE 69th Ave services from 11/3/19-11/30/19
David Evans & Associates Inc	8953	24340 DEPT LA	457610	19-DEC-2019	34,641.34	0.00	34,641.34	0.00	0.00	USD	PJT #100426 Gaston Rd Br services from 11/3/19-11/30/19
David Evans & Associates Inc	8953	24340 DEPT LA	457579	19-DEC-2019	54,971.88	0.00	54,971.88	0.00	0.00	USD	PJT #100361 SW Tualatin Sherwood services from 11/3/19-11/30/19
David Evans & Associates Inc					Totals:	\$154,954.19	\$0.00	\$154,954.19	\$0.00	\$0.00	
Day Wireless Systems Inc	8960	22169 PO BOX	501141	06-DEC-2019	3,485.73	0.00	3,485.73	0.00	0.00	USD	Radio antenna and base unit installation
Day Wireless Systems Inc					Totals:	\$3,485.73	\$0.00	\$3,485.73	\$0.00	\$0.00	
De Paul Treatment Centers Inc	8962	3007 PO BOX	NOV2019-WASH-H	02-DEC-2019	1,470.00	0.00	1,470.00	0.00	0.00	USD	2019.11 B&W Housing Assistance
De Paul Treatment Centers Inc	8962	3007 PO BOX	NOV2019-WASH	02-DEC-2019	5,110.00	0.00	5,110.00	0.00	0.00	USD	2019.11 SE67 Residential Capacity
De Paul Treatment Centers Inc	8962	3007 PO BOX	NOV19-WASH IF	04-DEC-2019	6,840.00	0.00	6,840.00	0.00	0.00	USD	2019.11 SE61 Adult SUD Resid Tx
De Paul Treatment Centers Inc					Totals:	\$13,420.00	\$0.00	\$13,420.00	\$0.00	\$0.00	
DePaul Industries Inc	10857	35146 PO BOX	1002989	01-DEC-2019	462.44	0.00	462.44	0.00	0.00	USD	Professional Security Service NOV 2019 for JUV Dept Hillsboro
DePaul Industries Inc	10857	35146 PO BOX	1003086	15-DEC-2019	759.99	0.00	759.99	0.00	0.00	USD	Temporary Help
DePaul Industries Inc	10857	35146 PO BOX	1003247	29-DEC-2019	806.52	0.00	806.52	0.00	0.00	USD	M Lacina
DePaul Industries Inc	10857	35146 PO BOX	1003127	22-DEC-2019	907.34	0.00	907.34	0.00	0.00	USD	M Lacina
DePaul Industries Inc	10857	35146 PO BOX	1003035	08-DEC-2019	935.87	0.00	935.87	0.00	0.00	USD	Temporary Help
DePaul Industries Inc	10857	35146 PO BOX	1003249	29-DEC-2019	35,045.80	0.00	35,045.80	0.00	0.00	USD	SO - Dec security guard services
DePaul Industries Inc	10857	35146 PO BOX	1002990	01-DEC-2019	35,311.11	0.00	35,311.11	0.00	0.00	USD	SO - security guard service Nov 2019

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
DePaul Industries Inc				Totals:	\$74,229.07	\$0.00	\$74,229.07	\$0.00	\$0.00		
Demco Inc	8972	8048 PO BOX	6744772	31-DEC-2019	846.26	0.00	846.26	0.00	0.00	USD	COOP LIB - dvd/cd cases
Demco Inc				Totals:	\$846.26	\$0.00	\$846.26	\$0.00	\$0.00		
DiLoreto Architecture LLC	28751	200 NE 20TH	18026-2	04-DEC-2019	375.00	0.00	375.00	0.00	0.00	USD	A/E Services to provide plans and specs to create a Jury overflow room
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-6	04-DEC-2019	3,122.50	0.00	3,122.50	0.00	0.00	USD	AE Services for the Showers and lockers including Conference Center remodel
DiLoreto Architecture LLC	28751	200 NE 20TH	19008-4	04-DEC-2019	5,742.50	0.00	5,742.50	0.00	0.00	USD	AE Services for the 2nd floor T.I.
DiLoreto Architecture LLC				Totals:	\$9,240.00	\$0.00	\$9,240.00	\$0.00	\$0.00		
Dixon, Siera Ellena	34600	12089 S BARBOSA	PAYOUT PP2001-2	23-DEC-2019	549.79	0.00	549.79	0.00	0.00	USD	PAYOUT WAGES - CINDY GARCIA PP2001
Dixon, Siera Ellena				Totals:	\$549.79	\$0.00	\$549.79	\$0.00	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	56606	12-DEC-2019	50.00	0.00	50.00	0.00	0.00	USD	Laminate Posters
DocuMart LLC	22398	5809 CORN PASS	56568	10-DEC-2019	59.71	0.00	59.71	0.00	0.00	USD	Foam Core Poster - Breakfast forum
DocuMart LLC	22398	5809 CORN PASS	56549	06-DEC-2019	70.00	0.00	70.00	0.00	0.00	USD	Coil Binding
DocuMart LLC	22398	5809 CORN PASS	56623	16-DEC-2019	95.00	0.00	95.00	0.00	0.00	USD	Recruitment Referral Cards
DocuMart LLC	22398	5809 CORN PASS	56763	27-DEC-2019	122.60	0.00	122.60	0.00	0.00	USD	PSB Building Directory Posters
DocuMart LLC	22398	5809 CORN PASS	56716	20-DEC-2019	123.00	0.00	123.00	0.00	0.00	USD	BUSINESS CARDS
DocuMart LLC	22398	5809 CORN PASS	56540	09-DEC-2019	254.00	0.00	254.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	56660	17-DEC-2019	464.00	0.00	464.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	56426	12-DEC-2019	1,391.68	0.00	1,391.68	0.00	0.00	USD	NEWPRINT WA CO JAIL
DocuMart LLC				Totals:	\$2,629.99	\$0.00	\$2,629.99	\$0.00	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS218255	04-DEC-2019	0.00	0.00	0.00	0.00	0.00	USD	#13061 Warranty
Doherty Ford	9012	97 PO BOX	FOCS218782	26-DEC-2019	0.00	0.00	0.00	0.00	0.00	USD	#13587 Warranty
Doherty Ford	9012	97 PO BOX	FOCS218864	26-DEC-2019	0.00	0.00	0.00	0.00	0.00	USD	#10168 Warranty
Doherty Ford	9012	97 PO BOX	FOCS218866	27-DEC-2019	0.00	0.00	0.00	0.00	0.00	USD	#12554 Warranty
Doherty Ford	9012	97 PO BOX	FOCS218991	31-DEC-2019	0.00	0.00	0.00	0.00	0.00	USD	#13572 Warranty
Doherty Ford	9012	97 PO BOX	104342	06-DEC-2019	11.74	0.00	11.74	0.00	0.00	USD	Parts
Doherty Ford	9012	97 PO BOX	FOCS218268	04-DEC-2019	79.95	0.00	79.95	0.00	0.00	USD	#11265 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS218265	05-DEC-2019	103.00	0.00	103.00	0.00	0.00	USD	#11089 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS218205	03-DEC-2019	109.95	0.00	109.95	0.00	0.00	USD	#11100 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS218861	27-DEC-2019	526.35	0.00	526.35	0.00	0.00	USD	#11111 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS218242	04-DEC-2019	653.95	0.00	653.95	0.00	0.00	USD	#13061 Commercial repair
Doherty Ford				Totals:	\$1,484.94	\$0.00	\$1,484.94	\$0.00	\$0.00		
Domestic Violence Resource Center	9015	494 PO BOX	12312019	31-DEC-2019	2,746.30	0.00	2,746.30	0.00	0.00	USD	Mary Mac House 12/1/19 to 12/31/19
Domestic Violence Resource Center	9015	494 PO BOX	123119	31-DEC-2019	2,882.70	0.00	2,882.70	0.00	0.00	USD	Sojourners House 12/1/19 to 12/31/19
Domestic Violence Resource Center				Totals:	\$5,629.00	\$0.00	\$5,629.00	\$0.00	\$0.00		
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2019-066	13-DEC-2019	3,450.00	0.00	3,450.00	0.00	0.00	USD	PJT #100254 Cornelius Pass Rd. services on 12/13/19
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2019-063	02-DEC-2019	4,950.00	0.00	4,950.00	0.00	0.00	USD	PJT #100263 NE 25th Ave appraisal

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Donnerberg Enterprises LLC				Totals:	\$8,400.00	\$0.00	\$8,400.00	\$0.00	\$0.00		
Door Solutions Inc	34407	7921 SW NIMBUS	501859	13-DEC-2019	4,950.00	0.00	4,950.00	0.00	0.00	USD	Doors in Operations Maintenance Bldg
Door Solutions Inc				Totals:	\$4,950.00	\$0.00	\$4,950.00	\$0.00	\$0.00		
Drake, David	34602	6675 SW BARNES	100415-001	20-DEC-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	PJT #100415 ADA ramps, File #001 R&O 19-105, ROW: R/W
Drake, David				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5598-121990	01-DEC-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	January 2019 DIDS PassPoint Testing - CCC
Drug Impairment Detection Services LLC				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2019-11 #5	16-DEC-2019	5,085.53	0.00	5,085.53	0.00	0.00	USD	2019.11 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon				Totals:	\$5,085.53	\$0.00	\$5,085.53	\$0.00	\$0.00		
Duron Roofing	32791	1898 E MAIN	19-838	13-DEC-2019	3,080.00	0.00	3,080.00	0.00	0.00	USD	HARDE 18-19 Project #19-838 Kirkman
Duron Roofing				Totals:	\$3,080.00	\$0.00	\$3,080.00	\$0.00	\$0.00		
Dustbusters Enterprises Inc	22556	EVANSTON WY	61456	11-DEC-2019	5,140.43	0.00	5,140.43	0.00	0.00	USD	FreezGard
Dustbusters Enterprises Inc				Totals:	\$5,140.43	\$0.00	\$5,140.43	\$0.00	\$0.00		
Eagle-Elsner Inc	9058	23294 PO BOX	178935-4	09-DEC-2019	11,003.37	0.00	11,003.37	0.00	0.00	USD	Pay Est #4 2019 RF Full Depth Reclamation & Overlay Project #100419/7750
Eagle-Elsner Inc	9058	23294 PO BOX	100376-3	31-DEC-2019	36,712.77	0.00	36,712.77	0.00	0.00	USD	PJT #100376 SW Scholls Ferry/SW Scholls Sherwood services from 12/1/19-12/31/19
Eagle-Elsner Inc				Totals:	\$47,716.14	\$0.00	\$47,716.14	\$0.00	\$0.00		
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Oct-Nov'19 / 0304	13-DEC-2019	4,142.15	0.00	4,142.15	0.00	0.00	USD	CDBG Project #0304 / Oct-Nov'19
Ecumenical Ministries of Oregon				Totals:	\$4,142.15	\$0.00	\$4,142.15	\$0.00	\$0.00		
Employment Screening Resources	33643	7110 REDWOOD	201423	15-DEC-2019	183.39	0.00	183.39	0.00	0.00	USD	Drivers Records 11/2/19 - 12/13/19
Employment Screening Resources	33643	7110 REDWOOD	202242	31-DEC-2019	323.36	0.00	323.36	0.00	0.00	USD	Drivers Records 12/2/19 - 12/30/19
Employment Screening Resources				Totals:	\$506.75	\$0.00	\$506.75	\$0.00	\$0.00		
EnSoftek Inc	28993	735 SW 158TH	13926	31-DEC-2019	29,072.00	0.00	29,072.00	0.00	0.00	USD	SVCS
EnSoftek Inc				Totals:	\$29,072.00	\$0.00	\$29,072.00	\$0.00	\$0.00		
Enviro-Clean Equipment Inc	19546	2395 NW 11 MILE	INV342149	17-DEC-2019	18,520.54	0.00	18,520.54	0.00	0.00	USD	#15775 Water Pump Assembly
Enviro-Clean Equipment Inc				Totals:	\$18,520.54	\$0.00	\$18,520.54	\$0.00	\$0.00		
Environmental & Land Use Economics	9117	421 N TOMAHAWK	191130	06-DEC-2019	1,518.75	0.00	1,518.75	0.00	0.00	USD	PJT #002534 MSTIP 3 Admin
Environmental & Land Use Economics				Totals:	\$1,518.75	\$0.00	\$1,518.75	\$0.00	\$0.00		
Eprint	22982	9970 GREENBURG	409326	19-DEC-2019	59.40	0.00	59.40	0.00	0.00	USD	CPO 12C January Meeting Notice
Eprint	22982	9970 GREENBURG	409198	04-DEC-2019	134.10	0.00	134.10	0.00	0.00	USD	CPO 13 December Meeting Notice
Eprint	22982	9970 GREENBURG	409327	19-DEC-2019	134.10	0.00	134.10	0.00	0.00	USD	CPO 13 January Meeting Notice
Eprint	22982	9970 GREENBURG	409228	04-DEC-2019	150.25	0.00	150.25	0.00	0.00	USD	CPO 4K December Meeting Notice
Eprint	22982	9970 GREENBURG	409263	09-DEC-2019	194.87	0.00	194.87	0.00	0.00	USD	CPO 4M December Meeting Notice
Eprint	22982	9970 GREENBURG	409328	19-DEC-2019	280.52	0.00	280.52	0.00	0.00	USD	CPO 3 January Meeting Notice
Eprint	22982	9970	409324	19-DEC-2019	439.23	0.00	439.23	0.00	0.00	USD	CPO 7 January Meeting Notice

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
		GREENBURG									
Eprint	22982	9970 GREENBURG	409187	03-DEC-2019	440.32	0.00	440.32	0.00	0.00	USD	CPO 7 December Meeting Notice
Eprint	22982	9970 GREENBURG	409323	19-DEC-2019	534.89	0.00	534.89	0.00	0.00	USD	CPO 6 January Meeting Notice
Eprint	22982	9970 GREENBURG	409322	19-DEC-2019	564.90	0.00	564.90	0.00	0.00	USD	CPO 1 January Meeting Notice
Eprint	22982	9970 GREENBURG	409169	02-DEC-2019	565.54	0.00	565.54	0.00	0.00	USD	CPO 1 December Meeting Notice
Eprint					Totals:	\$3,498.12	\$0.00	\$3,498.12	\$0.00	\$0.00	
Espousal Strategies LLC	34226	8274 PO BOX	1036	01-DEC-2019	3,990.00	0.00	3,990.00	0.00	0.00	USD	DE&I Services for November 2019
Espousal Strategies LLC	34226	8274 PO BOX	1041	31-DEC-2019	7,695.00	0.00	7,695.00	0.00	0.00	USD	DE&I Services for December 2019
Espousal Strategies LLC					Totals:	\$11,685.00	\$0.00	\$11,685.00	\$0.00	\$0.00	
Evergreen Gas Inc	32164	16385 SW LANGER	4637890	02-DEC-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-603 Sik/Kim
Evergreen Gas Inc					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Factory Motor Parts	30772	9107 PO BOX	26-538597	04-DEC-2019	24.40	0.00	24.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-540444	23-DEC-2019	48.80	0.00	48.80	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-539231	11-DEC-2019	79.20	0.00	79.20	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-538948	09-DEC-2019	83.40	0.00	83.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1422046	12-DEC-2019	83.40	0.00	83.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-539451	12-DEC-2019	182.80	0.00	182.80	0.00	0.00	USD	Parts
Factory Motor Parts					Totals:	\$502.00	\$0.00	\$502.00	\$0.00	\$0.00	
Farline Bridge Inc	34376	149 PO BOX	100354-4	31-DEC-2019	451,860.37	0.00	451,860.37	0.00	0.00	USD	PJT #100354 NW Scotch Church Rd services from 12/1/19-12/31/19
Farline Bridge Inc					Totals:	\$451,860.37	\$0.00	\$451,860.37	\$0.00	\$0.00	
Farmington Rock	29910	772 PO BOX	19-3523	05-DEC-2019	81.00	0.00	81.00	0.00	0.00	USD	Stripping dump
Farmington Rock	29910	772 PO BOX	19-3551	10-DEC-2019	81.00	0.00	81.00	0.00	0.00	USD	Strippings Dumped
Farmington Rock	29910	772 PO BOX	19-3563	11-DEC-2019	81.00	0.00	81.00	0.00	0.00	USD	Strippings Dumped
Farmington Rock	29910	772 PO BOX	19-3581	12-DEC-2019	81.00	0.00	81.00	0.00	0.00	USD	Strippings Dumped
Farmington Rock	29910	772 PO BOX	19-3618	18-DEC-2019	162.00	0.00	162.00	0.00	0.00	USD	Strippings Dumped
Farmington Rock	29910	772 PO BOX	19-3639	26-DEC-2019	162.00	0.00	162.00	0.00	0.00	USD	Strippings Dump
Farmington Rock	29910	772 PO BOX	19-3515	04-DEC-2019	243.00	0.00	243.00	0.00	0.00	USD	Stripping dumps
Farmington Rock	29910	772 PO BOX	19-3541	09-DEC-2019	243.00	0.00	243.00	0.00	0.00	USD	Stripping's Dumped
Farmington Rock	29910	772 PO BOX	19-3623	19-DEC-2019	243.00	0.00	243.00	0.00	0.00	USD	Strippings Dumped
Farmington Rock	29910	772 PO BOX	19-3632	23-DEC-2019	243.00	0.00	243.00	0.00	0.00	USD	Strippings Dump
Farmington Rock	29910	772 PO BOX	19-3500	02-DEC-2019	324.00	0.00	324.00	0.00	0.00	USD	Strippings dumps
Farmington Rock	29910	772 PO BOX	19-3609	17-DEC-2019	324.00	0.00	324.00	0.00	0.00	USD	Strippings Dump
Farmington Rock	29910	772 PO BOX	19-3509	03-DEC-2019	405.00	0.00	405.00	0.00	0.00	USD	Strippings dump
Farmington Rock	29910	772 PO BOX	19-3626	20-DEC-2019	405.00	0.00	405.00	0.00	0.00	USD	Strippings Dump
Farmington Rock	29910	772 PO BOX	19-3588	13-DEC-2019	486.00	0.00	486.00	0.00	0.00	USD	Strippings Dump
Farmington Rock	29910	772 PO BOX	19-3599	16-DEC-2019	486.00	0.00	486.00	0.00	0.00	USD	Strippings Dump

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Farmington Rock	29910	772 PO BOX	19-3510	03-DEC-2019	1,039.74	0.00	1,039.74	0.00	0.00	USD	Gabion in pit
Farmington Rock					Totals:	\$5,089.74	\$0.00	\$5,089.74	\$0.00		
Fidelity Information Services LLC	30011	4535 PO BOX	34527984	06-DEC-2019	49.00	0.00	49.00	0.00	0.00	USD	Nov 2019 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34527772	06-DEC-2019	567.40	0.00	567.40	0.00	0.00	USD	SO - Monthly online payment services for alarms
Fidelity Information Services LLC	30011	4535 PO BOX	34527975	06-DEC-2019	1,322.07	0.00	1,322.07	0.00	0.00	USD	607373 NOV 2019 SVCS
Fidelity Information Services LLC	30011	4535 PO BOX	34527974	06-DEC-2019	2,977.26	0.00	2,977.26	0.00	0.00	USD	Merchant Fee & Chargeback / Inv 34527974 / Acct 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34527856	06-DEC-2019	10,774.40	0.00	10,774.40	0.00	0.00	USD	FIS services Nov 2019
Fidelity Information Services LLC					Totals:	\$15,690.13	\$0.00	\$15,690.13	\$0.00		
Findaway World LLC	28804	932295 PO BOX	308604	23-DEC-2019	19.99	0.00	19.99	0.00	0.00	USD	COOP LIB - 1 playaway fee
Findaway World LLC	28804	932295 PO BOX	309477	27-DEC-2019	504.92	0.00	504.92	0.00	0.00	USD	COOP LIB - 8 playaway charges
Findaway World LLC					Totals:	\$524.91	\$0.00	\$524.91	\$0.00		
Fireside Home Solutions	32163	18389 BOONES FY	1298960	20-DEC-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2019-642 Johnson
Fireside Home Solutions	32163	18389 BOONES FY	1300956	17-DEC-2019	4,779.00	0.00	4,779.00	0.00	0.00	USD	WSE Project #2018-522 Steward
Fireside Home Solutions	32163	18389 BOONES FY	1298781	20-DEC-2019	4,831.00	0.00	4,831.00	0.00	0.00	USD	WSE Project #2019-612 Wells
Fireside Home Solutions	32163	18389 BOONES FY	1301593	17-DEC-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-615 Morrissey
Fireside Home Solutions	32163	18389 BOONES FY	1299280	20-DEC-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-630 Rohweder
Fireside Home Solutions					Totals:	\$23,110.00	\$0.00	\$23,110.00	\$0.00		
Foliage Services by Concepts in Green	9217	30387 PO BOX	748351	01-DEC-2019	860.50	0.00	860.50	0.00	0.00	USD	WO#27158 Interior plant maintenance in all buildings. November 2019
Foliage Services by Concepts in Green					Totals:	\$860.50	\$0.00	\$860.50	\$0.00		
Forest Grove School District	9228	1728 MAIN ST	RI 315981, 1	11-DEC-2019	50.00	0.00	50.00	0.00	0.00	USD	Juvenile Restitution Payment
Forest Grove School District	9228	1728 MAIN ST	202000117	31-DEC-2019	1,120.86	0.00	1,120.86	0.00	0.00	USD	Q1 KPI
Forest Grove School District	9228	1728 MAIN ST	202000118	31-DEC-2019	3,476.31	0.00	3,476.31	0.00	0.00	USD	Q2 PAX
Forest Grove School District	9228	1728 MAIN ST	202000116	31-DEC-2019	19,933.94	0.00	19,933.94	0.00	0.00	USD	Q1 FRC
Forest Grove School District	9228	1728 MAIN ST	202000109	31-DEC-2019	107,290.47	0.00	107,290.47	0.00	0.00	USD	Q1 PRESCHOOL PROMISE
Forest Grove School District					Totals:	\$131,871.58	\$0.00	\$131,871.58	\$0.00		
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	59911	10-DEC-2019	4,445.00	0.00	4,445.00	0.00	0.00	USD	WSE Project #2019-689 Bradley
Four Seasons Heating & Air Conditioning Inc					Totals:	\$4,445.00	\$0.00	\$4,445.00	\$0.00		
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000021544	04-DEC-2019	2,720.00	0.00	2,720.00	0.00	0.00	USD	Muhammed Khan Dec 01 19
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000022305	10-DEC-2019	3,400.00	0.00	3,400.00	0.00	0.00	USD	Muhammed Khan Dec 08 19
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000023240	19-DEC-2019	3,400.00	0.00	3,400.00	0.00	0.00	USD	Muhammed Khan 15-Dec-2019
Frank Recruitment Group Inc					Totals:	\$9,520.00	\$0.00	\$9,520.00	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	526	06-DEC-2019	200.00	0.00	200.00	0.00	0.00	USD	C. Volk housing 12/1 - 12/31/19
Fresh Start Recovery Housing	30461	PO Box 4184	525	03-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	G. Messer housing 11/21 - 12/20/19
Fresh Start Recovery Housing	30461	PO Box 4184	529	03-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Burkholder housing 12/1 - 12/31/19
Fresh Start Recovery Housing	30461	PO Box 4184	527	05-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Coulter housing 11/21 - 12/20/19
Fresh Start Recovery Housing	30461	PO Box 4184	528	06-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Skiles housing 11/21 - 12/20/19

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Fresh Start Recovery Housing	30461	PO Box 4184	530	23-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	E. Hantid housing 12/21/19 - 1/20/20
Fresh Start Recovery Housing	30461	PO Box 4184	531	27-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Bronleewe housing 12/1 - 12/31/19
Fresh Start Recovery Housing					Totals:	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$0.00	
Frontier Communications Corporation	27420	740407 PO BOX	503-009-3876 Dec19	04-DEC-2019	46.98	0.00	46.98	0.00	0.00	USD	HH - Classroom Internet Service
Frontier Communications Corporation	27420	740407 PO BOX	503-439-8677 DEC19	01-DEC-2019	50.21	0.00	50.21	0.00	0.00	USD	DEC19
Frontier Communications Corporation	27420	740407 PO BOX	503-615-0853 DEC19	10-DEC-2019	50.41	0.00	50.41	0.00	0.00	USD	0853 DEC19
Frontier Communications Corporation	27420	740407 PO BOX	503-844-2952-DEC-2019	07-DEC-2019	57.99	0.00	57.99	0.00	0.00	USD	COOP LIB - phone bill; 503-844-2952-013118-5
Frontier Communications Corporation	27420	740407 PO BOX	503-844-4303 DEC19	07-DEC-2019	60.92	0.00	60.92	0.00	0.00	USD	4303 DEC19
Frontier Communications Corporation	27420	740407 PO BOX	503-648-6864 DEC 2019	10-DEC-2019	95.98	0.00	95.98	0.00	0.00	USD	Law Library Wireless access 10-DEC-2019 to 09-JAN-2020
Frontier Communications Corporation	27420	740407 PO BOX	50384614000910035 122819	28-DEC-2019	144.94	0.00	144.94	0.00	0.00	USD	ACCT #503-846-1400-091003-5 12/28/19
Frontier Communications Corporation	27420	740407 PO BOX	503-648-1416 JAN20	16-DEC-2019	151.65	0.00	151.65	0.00	0.00	USD	Phones 12/16/19-1/15/20
Frontier Communications Corporation	27420	740407 PO BOX	541-1891380 DEC19	10-DEC-2019	18,606.03	0.00	18,606.03	0.00	0.00	USD	1380 DEC19
Frontier Communications Corporation					Totals:	\$19,265.11	\$0.00	\$19,265.11	\$0.00	\$0.00	
GATR Technologies Inc	33623	21580 BEAUMEDE	90042195	20-DEC-2019	3,229.00	0.00	3,229.00	0.00	0.00	USD	Forensic Studio 1 year Subscription
GATR Technologies Inc					Totals:	\$3,229.00	\$0.00	\$3,229.00	\$0.00	\$0.00	
GPS Insight LLC	34232	7201 E HENKEL	1110688	01-DEC-2019	196.55	0.00	196.55	0.00	0.00	USD	Vehicle Monthly Monitoring
GPS Insight LLC	34232	7201 E HENKEL	1111800	01-DEC-2019	947.50	0.00	947.50	0.00	0.00	USD	Vehicle Monthly Monitoring
GPS Insight LLC					Totals:	\$1,144.05	\$0.00	\$1,144.05	\$0.00	\$0.00	
Gabriel Park Apts	34592	900 5TH TAX	CDBGRENT2019	20-DEC-2019	2,300.00	0.00	2,300.00	0.00	0.00	USD	RENT
Gabriel Park Apts					Totals:	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$0.00	
Galindo, Richard	20753	1130 MORRISON	21CHM	02-DEC-2019	240.00	0.00	240.00	0.00	0.00	USD	Professional Polygraph Service 08/05/19 for JUV Dept Portland
Galindo, Richard	20753	1130 MORRISON	25	23-DEC-2019	250.00	0.00	250.00	0.00	0.00	USD	RG polygraph - Sept 2019 - P&P
Galindo, Richard	20753	1130 MORRISON	24	02-DEC-2019	350.00	0.00	350.00	0.00	0.00	USD	PS Full Disclosure polygraph - Oct 19 - P&P
Galindo, Richard	20753	1130 MORRISON	23	02-DEC-2019	1,250.00	0.00	1,250.00	0.00	0.00	USD	Sept-Nov 2019 polygraph services - P&P
Galindo, Richard					Totals:	\$2,090.00	\$0.00	\$2,090.00	\$0.00	\$0.00	
Galls LLC	26006	71628 POB MAIN	014499614	12-DEC-2019	36.00	0.00	36.00	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014438716	05-DEC-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014438717	05-DEC-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014488283	11-DEC-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014488295	11-DEC-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014562027	19-DEC-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014562028	19-DEC-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014562030	19-DEC-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014625822	30-DEC-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014625823	30-DEC-2019	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	014611407	27-DEC-2019	41.06	0.00	41.06	0.00	0.00	USD	SO-Uniform shirt
Galls LLC	26006	71628 POB MAIN	014611396	27-DEC-2019	42.23	0.00	42.23	0.00	0.00	USD	SO-Uniform shirt
Galls LLC	26006	71628 POB MAIN	014574038	20-DEC-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014539433	17-DEC-2019	56.70	0.00	56.70	0.00	0.00	USD	SO-Uniform shirt
Galls LLC	26006	71628 POB MAIN	014438718	05-DEC-2019	80.34	0.00	80.34	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014510970	13-DEC-2019	80.34	0.00	80.34	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014438698	05-DEC-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014488260	11-DEC-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014499597	12-DEC-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014550665	18-DEC-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014574035	20-DEC-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014611442	27-DEC-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014625824	30-DEC-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014401248	02-DEC-2019	96.87	0.00	96.87	0.00	0.00	USD	SO-Uniform shirt and pants
Galls LLC	26006	71628 POB MAIN	014539432	17-DEC-2019	98.88	0.00	98.88	0.00	0.00	USD	SO-Collar Insignia
Galls LLC					Totals:	\$1,541.35	\$0.00	\$1,541.35	\$0.00	\$0.00	
Garcia, Bianca Ariana	34599	444 SE REDWOOD	PAYOUT PP2001-1	23-DEC-2019	549.79	0.00	549.79	0.00	0.00	USD	PAYOUT WAGES - CINDY GARCIA PP2001
Garcia, Bianca Ariana					Totals:	\$549.79	\$0.00	\$549.79	\$0.00	\$0.00	
Garden Home Community Library Association	9271	7475 SW OLESON	120 GHL	06-DEC-2019	45,030.00	0.00	45,030.00	0.00	0.00	USD	COOP LIB - PLSA January 2020 Payment
Garden Home Community Library Association					Totals:	\$45,030.00	\$0.00	\$45,030.00	\$0.00	\$0.00	
Gaston School District 511JT	9279	300 PARK ST	1220-Q2-KPI	31-DEC-2019	3,575.49	0.00	3,575.49	0.00	0.00	USD	Q2 KPI 2019-20
Gaston School District 511JT					Totals:	\$3,575.49	\$0.00	\$3,575.49	\$0.00	\$0.00	
GeoDesign Inc	13072	9450 COMMERCE	1912-128	28-DEC-2019	559.75	0.00	559.75	0.00	0.00	USD	Geotechnical services for the Wingspan Event and Conference Center
GeoDesign Inc	13072	9450 COMMERCE	1912-150	28-DEC-2019	930.75	0.00	930.75	0.00	0.00	USD	Update of stormwater pollution protection plan as per DEQ 1200Z permit due to expansion of pavement footprint
GeoDesign Inc	13072	9450 COMMERCE	1912-181	28-DEC-2019	2,763.90	0.00	2,763.90	0.00	0.00	USD	3-04 Durham Landfill North
GeoDesign Inc	13072	9450 COMMERCE	1912-234	28-DEC-2019	2,825.70	0.00	2,825.70	0.00	0.00	USD	PJT #100238 Walker Rd/Murray Blvd services through 12/21/19
GeoDesign Inc	13072	9450 COMMERCE	1912-108	28-DEC-2019	8,784.75	0.00	8,784.75	0.00	0.00	USD	Bridgeport Village 2-04 former Durham Quarry
GeoDesign Inc					Totals:	\$15,864.85	\$0.00	\$15,864.85	\$0.00	\$0.00	
Gevurtz Menashe PC	9399	115 NW 1ST	9/27-11/30/19	05-DEC-2019	1,339.00	0.00	1,339.00	0.00	0.00	USD	SVCS
Gevurtz Menashe PC					Totals:	\$1,339.00	\$0.00	\$1,339.00	\$0.00	\$0.00	
Gillespie Graphics	19100	1340 PO BOX	26825011	23-DEC-2019	385.00	0.00	385.00	0.00	0.00	USD	Signage for Parking lot 4 (P4)
Gillespie Graphics	19100	1340 PO BOX	26817011	24-DEC-2019	695.00	0.00	695.00	0.00	0.00	USD	New dimension letters for Harkins House to provide more visible/noticeable address on the exterior of the building on Main Street
Gillespie Graphics					Totals:	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00	
Gills Point S	14436	1046 PO BOX	1773980	11-DEC-2019	763.80	0.00	763.80	0.00	0.00	USD	Parts
Gills Point S					Totals:	\$763.80	\$0.00	\$763.80	\$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
Gitlitz, Deborah M	33037	4613 SE 60TH	Rhymes 2	20-DEC-2019	2,552.00	0.00	2,552.00	0.00	0.00	USD	COOP LIB - WCCLS Rhyme Booklets
Gitlitz, Deborah M				Totals:	\$2,552.00	\$0.00	\$2,552.00	\$0.00	\$0.00		
Global Electric Inc	32244	162 PO BOX	7968	16-DEC-2019	1,251.00	0.00	1,251.00	0.00	0.00	USD	WO#28375 Replaced existing lights with new ones
Global Electric Inc				Totals:	\$1,251.00	\$0.00	\$1,251.00	\$0.00	\$0.00		
Good Neighbor Center	11619	11130 GREENBURG	12312019	31-DEC-2019	2,549.50	0.00	2,549.50	0.00	0.00	USD	Housing Stabilization Program 12/1/19 to 12/31/19
Good Neighbor Center	11619	11130 GREENBURG	12-20-19	16-DEC-2019	85,000.00	0.00	85,000.00	0.00	0.00	USD	Funding Allocation for Board Priority Investment FY 19-20
Good Neighbor Center				Totals:	\$87,549.50	\$0.00	\$87,549.50	\$0.00	\$0.00		
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1115168	05-DEC-2019	1,752.00	0.00	1,752.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1115099	02-DEC-2019	1,968.00	0.00	1,968.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1115136	04-DEC-2019	2,336.00	0.00	2,336.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1115428	18-DEC-2019	2,368.00	0.00	2,368.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1115552	26-DEC-2019	2,368.00	0.00	2,368.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company				Totals:	\$10,792.00	\$0.00	\$10,792.00	\$0.00	\$0.00		
Government Portfolio Advisors LLC	29885	2188 PARK PL	1596	30-DEC-2019	25,000.00	0.00	25,000.00	0.00	0.00	USD	QUARTERLY INVESTMENT ADVISORY SERVICE 10/1/19 - 12/31/19
Government Portfolio Advisors LLC				Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9394252705	24-DEC-2019	(133.02)	0.00	(133.02)	0.00	0.00	USD	SO - return of jail supplies
Grainger	11384	808705099 DEPT	9388723547	17-DEC-2019	8.40	0.00	8.40	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9387302442	16-DEC-2019	10.20	0.00	10.20	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9377266987	06-DEC-2019	11.44	0.00	11.44	0.00	0.00	USD	Paint Roller Covers
Grainger	11384	808705099 DEPT	9385732251	13-DEC-2019	12.08	0.00	12.08	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9372452566	02-DEC-2019	14.32	0.00	14.32	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9381563957	10-DEC-2019	14.87	0.00	14.87	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9397354102	31-DEC-2019	15.00	0.00	15.00	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9385732244	13-DEC-2019	15.95	0.00	15.95	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9373422121	03-DEC-2019	16.80	0.00	16.80	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9383052462	11-DEC-2019	23.94	0.00	23.94	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9395487045	27-DEC-2019	24.12	0.00	24.12	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9397044711	30-DEC-2019	29.85	0.00	29.85	0.00	0.00	USD	Duct tape
Grainger	11384	808705099 DEPT	9373796045	03-DEC-2019	32.16	0.00	32.16	0.00	0.00	USD	Clear safety glasses (24)
Grainger	11384	808705099 DEPT	9388715386	17-DEC-2019	32.94	0.00	32.94	0.00	0.00	USD	HIGH VISIBILITY SAFETY SIGN,8-1/2"W,6" (6)
Grainger	11384	808705099 DEPT	9394244231	24-DEC-2019	33.08	0.00	33.08	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9389956005	18-DEC-2019	33.30	0.00	33.30	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9382507714	11-DEC-2019	37.19	0.00	37.19	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9373171165	03-DEC-2019	39.98	0.00	39.98	0.00	0.00	USD	Batteries, electrical tape
Grainger	11384	808705099 DEPT	9395487060	27-DEC-2019	40.88	0.00	40.88	0.00	0.00	USD	Rubber grommet kit (2), Oil tube (3)

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	9387116081	16-DEC-2019	42.54	0.00	42.54	0.00	0.00	USD	Entrance mat
Grainger	11384	808705099 DEPT	9380265976	09-DEC-2019	44.15	0.00	44.15	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9372472309	02-DEC-2019	44.29	0.00	44.29	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9376918802	05-DEC-2019	49.70	0.00	49.70	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9386949136	16-DEC-2019	55.42	0.00	55.42	0.00	0.00	USD	Entrance mat
Grainger	11384	808705099 DEPT	9381513911	11-DEC-2019	55.69	0.00	55.69	0.00	0.00	USD	WO#29867 Replacement gas furnace flame sensor
Grainger	11384	808705099 DEPT	9377213146	05-DEC-2019	67.72	0.00	67.72	0.00	0.00	USD	Under shelf hooks
Grainger	11384	808705099 DEPT	9389637373	18-DEC-2019	68.58	0.00	68.58	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9391539518	20-DEC-2019	68.58	0.00	68.58	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9383631018	12-DEC-2019	68.82	0.00	68.82	0.00	0.00	USD	Drain cable (3)
Grainger	11384	808705099 DEPT	9397820110	31-DEC-2019	87.14	0.00	87.14	0.00	0.00	USD	Measuring Wheel
Grainger	11384	808705099 DEPT	9391718112	20-DEC-2019	88.48	0.00	88.48	0.00	0.00	USD	WO#30096 Data logger, wireless interface
Grainger	11384	808705099 DEPT	9382624527	11-DEC-2019	95.86	0.00	95.86	0.00	0.00	USD	SO - wall mount fans
Grainger	11384	808705099 DEPT	9381234641	10-DEC-2019	120.91	0.00	120.91	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9384713575	12-DEC-2019	123.06	0.00	123.06	0.00	0.00	USD	Replacement HVAC controls pneumatic air controllers
Grainger	11384	808705099 DEPT	9382624535	11-DEC-2019	133.02	0.00	133.02	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9376903226	05-DEC-2019	147.80	0.00	147.80	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9391082790	19-DEC-2019	158.64	0.00	158.64	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9391718120	20-DEC-2019	160.83	0.00	160.83	0.00	0.00	USD	WO#30045 Condenser fan motor
Grainger	11384	808705099 DEPT	9377774824	06-DEC-2019	163.26	0.00	163.26	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9385930715	13-DEC-2019	168.02	0.00	168.02	0.00	0.00	USD	WO#28660 Bottle fill station replacement filters
Grainger	11384	808705099 DEPT	9390545607	19-DEC-2019	175.59	0.00	175.59	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9387219315	16-DEC-2019	200.15	0.00	200.15	0.00	0.00	USD	Carpeted runner (2)
Grainger	11384	808705099 DEPT	9385965836	13-DEC-2019	208.16	0.00	208.16	0.00	0.00	USD	Air freshener refill packs (2)
Grainger	11384	808705099 DEPT	9395487052	27-DEC-2019	212.41	0.00	212.41	0.00	0.00	USD	O-Rings
Grainger	11384	808705099 DEPT	9381995514	11-DEC-2019	219.90	0.00	219.90	0.00	0.00	USD	WO#29579 Replacement electrical kit for bottle fill station
Grainger	11384	808705099 DEPT	9381995522	11-DEC-2019	219.90	0.00	219.90	0.00	0.00	USD	WO#24046 Replacement electrical kit for bottle fill station
Grainger	11384	808705099 DEPT	9381995530	11-DEC-2019	219.90	0.00	219.90	0.00	0.00	USD	WO#29495 Replacement electrical kit for bottle fill station
Grainger	11384	808705099 DEPT	9383382554	11-DEC-2019	221.87	0.00	221.87	0.00	0.00	USD	Drain cleaning cable
Grainger	11384	808705099 DEPT	9385930723	13-DEC-2019	232.98	0.00	232.98	0.00	0.00	USD	HVAC system belts and motor/pump coupler shelf stock
Grainger	11384	808705099 DEPT	9395426233	27-DEC-2019	242.52	0.00	242.52	0.00	0.00	USD	WO#30505 Motor
Grainger	11384	808705099 DEPT	9377699740	06-DEC-2019	268.20	0.00	268.20	0.00	0.00	USD	Screws, hooks and loops, water diaphragm assemblies
Grainger	11384	808705099 DEPT	9392332608	20-DEC-2019	309.48	0.00	309.48	0.00	0.00	USD	misc items
Grainger	11384	808705099 DEPT	9381513929	10-DEC-2019	337.40	0.00	337.40	0.00	0.00	USD	WO#22254 Replacement parts for bottle fill station
Grainger	11384	808705099 DEPT	9386907761	16-DEC-2019	351.72	0.00	351.72	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9378452933	06-DEC-2019	447.10	0.00	447.10	0.00	0.00	USD	879318012 ANIMAL SVCS
Grainger	11384	808705099 DEPT	9396965064	31-DEC-2019	485.04	0.00	485.04	0.00	0.00	USD	WO#30305 HVAC system fan motor (2)



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	9391998276	20-DEC-2019	525.30	0.00	525.30	0.00	0.00	USD	WO#27947 Sump pump
Grainger	11384	808705099 DEPT	9397248528	31-DEC-2019	538.69	0.00	538.69	0.00	0.00	USD	WO#28468 Bulletin board
Grainger	11384	808705099 DEPT	9387325724	16-DEC-2019	673.65	0.00	673.65	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9393901401	23-DEC-2019	858.05	0.00	858.05	0.00	0.00	USD	WO#30257 Power pack (2)
Grainger	11384	808705099 DEPT	9375883759	04-DEC-2019	1,142.15	0.00	1,142.15	0.00	0.00	USD	Fluorescent lamps, solenoids, plumbing supplies
Grainger	11384	808705099 DEPT	9383332179	11-DEC-2019	1,226.04	0.00	1,226.04	0.00	0.00	USD	WO#29923 Replacement pump for Blanton building radiant heating system
Grainger	11384	808705099 DEPT	9397196107	31-DEC-2019	2,879.54	0.00	2,879.54	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9373883348	04-DEC-2019	9,131.87	0.00	9,131.87	0.00	0.00	USD	WO#28190 Stationary fume extractor and welding table. Capital asset requiring asset ID tag
Grainger					Totals:	\$23,653.60	\$0.00	\$23,653.60	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLSJAN2020	20-DEC-2019	13,423.00	0.00	13,423.00	0.00	0.00	USD	COOP LIB - Jan Rent for Griffin Oaks; C0700
Griffin Oaks Flex LLC					Totals:	\$13,423.00	\$0.00	\$13,423.00	\$0.00	\$0.00	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	22543	20-DEC-2019	80.00	0.00	80.00	0.00	0.00	USD	WO#30088 Treating for the control of cockroaches in staff dining area
Guaranteed Pest Control Service Co	9372	1756 PO BOX	22299	11-DEC-2019	320.00	0.00	320.00	0.00	0.00	USD	WO#29884 One month rodent service - Vigil Net
Guaranteed Pest Control Service Co	9372	1756 PO BOX	22043	24-DEC-2019	1,820.00	0.00	1,820.00	0.00	0.00	USD	December 2019 - Routine (monthly and quarterly) pest control for all buildings
Guaranteed Pest Control Service Co					Totals:	\$2,220.00	\$0.00	\$2,220.00	\$0.00	\$0.00	
Gutierrez, Ricardo & Gutierrez, Rosalba	34588	1915 MADELINE	100369-003	17-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	File #003, PJT #100369 URMD SI Madeline Ped Path, ROW :TCE only, R&O 19-23
Gutierrez, Ricardo & Gutierrez, Rosalba					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200237321	19-DEC-2019	12,324.81	0.00	12,324.81	0.00	0.00	USD	PJT #100294 Century Blvd services from 10/27/19-11/23/19
HDR Engineering Inc	16463	74008202 PO BOX	1200234738	09-DEC-2019	29,703.47	0.00	29,703.47	0.00	0.00	USD	Pjt 100138-607 Prof Svcs for WaCo Rdway Design
HDR Engineering Inc	16463	74008202 PO BOX	1200236169	13-DEC-2019	35,247.63	0.00	35,247.63	0.00	0.00	USD	PJT #100251 Elwert-Kruger services from 10/27/19-11/23/19
HDR Engineering Inc	16463	74008202 PO BOX	1200233293	05-DEC-2019	38,453.37	0.00	38,453.37	0.00	0.00	USD	Pjt 100443-1 Prof Services 10/27/19 - 11/23/19
HDR Engineering Inc					Totals:	\$115,729.28	\$0.00	\$115,729.28	\$0.00	\$0.00	
HIP Willowbrook LLC	33979	4800 PO BOX	WICDEC19PGE	17-DEC-2019	285.15	0.00	285.15	0.00	0.00	USD	WIC DEC 2019 PGE
HIP Willowbrook LLC	33979	4800 PO BOX	WICJAN2020RENT/CAM	20-DEC-2019	9,213.00	0.00	9,213.00	0.00	0.00	USD	JAN 2020 WIC RENT/CAM
HIP Willowbrook LLC					Totals:	\$9,498.15	\$0.00	\$9,498.15	\$0.00	\$0.00	
HIV Alliance Inc	10067	1195A CITY VIEW	NOV2019	05-DEC-2019	3,600.94	0.00	3,600.94	0.00	0.00	USD	SVCS
HIV Alliance Inc	10067	1195A CITY VIEW	HIVA-2019.10	05-DEC-2019	3,881.41	0.00	3,881.41	0.00	0.00	USD	2019.10 HIV TESTING/OUTREACH
HIV Alliance Inc					Totals:	\$7,482.35	\$0.00	\$7,482.35	\$0.00	\$0.00	
HLP Inc	22133	9888 BELLEVIEW	17324	06-DEC-2019	2,115.78	0.00	2,115.78	0.00	0.00	USD	WSCO ANIMAL SVCS
HLP Inc					Totals:	\$2,115.78	\$0.00	\$2,115.78	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	4103 SE INTL WY	314391	02-DEC-2019	1,694.46	0.00	1,694.46	0.00	0.00	USD	WO#29227 Courthouse HVAC system chilled water valve repair service on 11/26/19. 23% supplies, 77% service
HMS Commercial Service Inc	30468	4103 SE INTL WY	314543	11-DEC-2019	1,755.00	0.00	1,755.00	0.00	0.00	USD	WO#26881 Facilities Maintenance Building HVAC controls integration to Distech/Envysion
HMS Commercial Service Inc					Totals:	\$3,449.46	\$0.00	\$3,449.46	\$0.00	\$0.00	
HP Civil Inc	34243	556 PO BOX	100308-5	31-DEC-2019	441,246.56	0.00	441,246.56	0.00	0.00	USD	PJT #100308 NE 69th Ave Bridge services from 12/1/19-12/31/19

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
HP Civil Inc				Totals:	\$441,246.56	\$0.00	\$441,246.56	\$0.00	\$0.00		
HPS Pipe & Supply Inc	9394	890 PO BOX	67380	27-DEC-2019	547.54	0.00	547.54	0.00	0.00	USD	Installed hose bibs at HL C Ramp
HPS Pipe & Supply Inc	9394	890 PO BOX	24488	30-DEC-2019	3,650.00	0.00	3,650.00	0.00	0.00	USD	WO#4183 PUMP PROTECTION PANEL NEMA 3 R 480 VOLT WITH 120 CONTROLS being installed at Sain Creek Pump Station
HPS Pipe & Supply Inc				Totals:	\$4,197.54	\$0.00	\$4,197.54	\$0.00	\$0.00		
HYPHN	32306	620 NE 19TH	213807	19-DEC-2019	11,885.96	0.00	11,885.96	0.00	0.00	USD	Soft Seating in Open Space Ste 250 - did not receive Item 10 Top Table Rect & Item 11 Bases
HYPHN	32306	620 NE 19TH	213734	13-DEC-2019	23,945.04	0.00	23,945.04	0.00	0.00	USD	2nd Floor Suite A: soft seating, huddle rooms, collaboration
HYPHN				Totals:	\$35,831.00	\$0.00	\$35,831.00	\$0.00	\$0.00		
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-Jan 20	30-DEC-2019	2,850.00	0.00	2,850.00	0.00	0.00	USD	Jan 2020 Cornelius Warehouse lease Payment
Hanks Properties LLC				Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00		
Harden Psychological Associates PC	25563	1791 NW 173RD	800	30-DEC-2019	1,390.00	0.00	1,390.00	0.00	0.00	USD	SO - pre/post offer evals
Harden Psychological Associates PC	25563	1791 NW 173RD	791	04-DEC-2019	4,915.00	0.00	4,915.00	0.00	0.00	USD	SO - pre/post offer evals
Harden Psychological Associates PC				Totals:	\$6,305.00	\$0.00	\$6,305.00	\$0.00	\$0.00		
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	47123R2	24-DEC-2019	23,760.10	0.00	23,760.10	0.00	0.00	USD	PJT #100389 Roy Rogers Rd 9/21/19-11/15/19
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	47124	24-DEC-2019	42,879.43	0.00	42,879.43	0.00	0.00	USD	PJT #100100 Tualatin Sherwood Rd services from 9/21/19-11/15/19
Harper Houf Peterson Righellis Inc				Totals:	\$66,639.53	\$0.00	\$66,639.53	\$0.00	\$0.00		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80533	10-DEC-2019	531.16	0.00	531.16	0.00	0.00	USD	Monitor Screen: Marni Kuhl
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80645	26-DEC-2019	652.92	0.00	652.92	0.00	0.00	USD	Chair: Jasmine Cardenas
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80646	26-DEC-2019	704.20	0.00	704.20	0.00	0.00	USD	Chair: Molly Hottenroth
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80541	12-DEC-2019	708.82	0.00	708.82	0.00	0.00	USD	Chair: Gwen Schuppert
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80543	12-DEC-2019	717.99	0.00	717.99	0.00	0.00	USD	Chair: Caleb Nelson
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80540	12-DEC-2019	747.07	0.00	747.07	0.00	0.00	USD	Chair: Dawn Andresen
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80542	12-DEC-2019	778.04	0.00	778.04	0.00	0.00	USD	Chair: Kimberly Mallory
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80521	10-DEC-2019	799.12	0.00	799.12	0.00	0.00	USD	Chair: Adam Fitzpatrick
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80512	09-DEC-2019	801.12	0.00	801.12	0.00	0.00	USD	Chair: Kimberly Buzdygon
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80551	12-DEC-2019	815.28	0.00	815.28	0.00	0.00	USD	Chair: Heather Lucas
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80511	09-DEC-2019	881.00	0.00	881.00	0.00	0.00	USD	Chair: Sara Dockter
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80510	09-DEC-2019	906.40	0.00	906.40	0.00	0.00	USD	Chair: Laura Teahl
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80647	26-DEC-2019	953.00	0.00	953.00	0.00	0.00	USD	Chair: Ron Kates
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80520	10-DEC-2019	1,088.03	0.00	1,088.03	0.00	0.00	USD	Chair: James Uglesich
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80622	20-DEC-2019	1,114.46	0.00	1,114.46	0.00	0.00	USD	AWS: LEC Risk Desk
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80644	26-DEC-2019	1,998.79	0.00	1,998.79	0.00	0.00	USD	Chair: Christine Thornhill
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80610	18-DEC-2019	3,842.80	0.00	3,842.80	0.00	0.00	USD	Chair: 5 Chairs for Beaverton WIC clinic office
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80513	09-DEC-2019	4,459.57	0.00	4,459.57	0.00	0.00	USD	Chairs: For East Precinct
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80643	26-DEC-2019	4,678.62	0.00	4,678.62	0.00	0.00	USD	AWS: Smith, Romero, Kates; Monitor Arms: Aalberg, Hutchens, Adair
Harris WorkSystems Inc				Totals:	\$27,178.39	\$0.00	\$27,178.39	\$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
Haven Spa Pool & Hearth	32162	10560 HWY 212	14077-1	02-DEC-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-593 Fisher
Haven Spa Pool & Hearth	32162	10560 HWY 212	14273	10-DEC-2019	3,859.68	0.00	3,859.68	0.00	0.00	USD	WSE Project #2019-655 Mulholland
Haven Spa Pool & Hearth	32162	10560 HWY 212	14123-1	02-DEC-2019	4,777.46	0.00	4,777.46	0.00	0.00	USD	WSE Project #2019-623 Wirthlin
Haven Spa Pool & Hearth	32162	10560 HWY 212	14362-1	02-DEC-2019	4,841.23	0.00	4,841.23	0.00	0.00	USD	WSE Project #2019-661 Hall
Haven Spa Pool & Hearth	32162	10560 HWY 212	14363-1	02-DEC-2019	4,931.00	0.00	4,931.00	0.00	0.00	USD	WSE Project #2019-669 Griffin
Haven Spa Pool & Hearth	32162	10560 HWY 212	14713-1	02-DEC-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-643 Jennings
Haven Spa Pool & Hearth					Totals:	\$24,909.37	\$0.00	\$24,909.37	\$0.00	\$0.00	
Haynes, Scott A	26980	981 NW 11TH	12-19	31-DEC-2019	2,708.23	0.00	2,708.23	0.00	0.00	USD	Dec. 2019 Nurse Practitioner services - CCC
Haynes, Scott A					Totals:	\$2,708.23	\$0.00	\$2,708.23	\$0.00	\$0.00	
Health Share of Oregon	34198	315 SW 5TH	INV001061	18-DEC-2019	1,042.76	0.00	1,042.76	0.00	0.00	USD	NOV 2019 PANOW
Health Share of Oregon					Totals:	\$1,042.76	\$0.00	\$1,042.76	\$0.00	\$0.00	
Hertz Corporation	34451	12124 PO BOX	909004600673	03-DEC-2019	144.69	0.00	144.69	0.00	0.00	USD	Car Rental
Hertz Corporation	34451	12124 PO BOX	939004601088	03-DEC-2019	167.58	0.00	167.58	0.00	0.00	USD	Car Rental
Hertz Corporation	34451	12124 PO BOX	979004866802	12-DEC-2019	175.77	0.00	175.77	0.00	0.00	USD	Vehicle rental
Hertz Corporation	34451	12124 PO BOX	949004620799	03-DEC-2019	181.76	0.00	181.76	0.00	0.00	USD	Car Rental
Hertz Corporation	34451	12124 PO BOX	989004857546	11-DEC-2019	182.81	0.00	182.81	0.00	0.00	USD	Vehicle rental
Hertz Corporation	34451	12124 PO BOX	949004712439	03-DEC-2019	200.56	0.00	200.56	0.00	0.00	USD	Car Rental
Hertz Corporation	34451	12124 PO BOX	919004603747	03-DEC-2019	200.88	0.00	200.88	0.00	0.00	USD	Car Rental
Hertz Corporation	34451	12124 PO BOX	979004677123	03-DEC-2019	237.60	0.00	237.60	0.00	0.00	USD	Car Rental
Hertz Corporation	34451	12124 PO BOX	999004821424	06-DEC-2019	338.76	0.00	338.76	0.00	0.00	USD	Vehicle rental
Hertz Corporation	34451	12124 PO BOX	949004621621	03-DEC-2019	419.88	0.00	419.88	0.00	0.00	USD	Car Rental
Hertz Corporation					Totals:	\$2,250.29	\$0.00	\$2,250.29	\$0.00	\$0.00	
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	NOV 2019	11-DEC-2019	11,283.62	0.00	11,283.62	0.00	0.00	USD	Nov-19 counseling/treatment services
Higher Ground Counseling Inc					Totals:	\$11,283.62	\$0.00	\$11,283.62	\$0.00	\$0.00	
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001463856	31-DEC-2019	366.70	0.00	366.70	0.00	0.00	USD	SO - Jail kitchen garbage
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1463561	31-DEC-2019	412.50	0.00	412.50	0.00	0.00	USD	014158 ANIMAL SVCS
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001463558	31-DEC-2019	606.05	0.00	606.05	0.00	0.00	USD	Dec 2019 Garbage Disposal Service - Cust# 014154 - CCC
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001463565	31-DEC-2019	1,212.03	0.00	1,212.03	0.00	0.00	USD	6 yard dumpsters December 1-21, 2019
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001472424	31-DEC-2019	2,068.54	0.00	2,068.54	0.00	0.00	USD	Disposal services December 2019
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1219FAC-HGD	31-DEC-2019	9,120.80	0.00	9,120.80	0.00	0.00	USD	Garbage service for December 2019
Hillsboro Garbage Disposal Inc					Totals:	\$13,786.62	\$0.00	\$13,786.62	\$0.00	\$0.00	
Hillsboro School District 1J	9482	3083 49TH 112	Q2 19-20 PAX	31-DEC-2019	6,802.68	0.00	6,802.68	0.00	0.00	USD	Q2 19-20 PAX
Hillsboro School District 1J	9482	3083 49TH 202	Q2 PP OPS	31-DEC-2019	24,919.41	0.00	24,919.41	0.00	0.00	USD	Q2 PRESCHOOL PROMISE
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO113019	09-DEC-2019	40,935.67	0.00	40,935.67	0.00	0.00	USD	NOV 2019 School District Construction Excise Tax
Hillsboro School District 1J	9482	3083 49TH 202	Q2 FRC / KPI	31-DEC-2019	102,716.22	0.00	102,716.22	0.00	0.00	USD	Q2 FRC / KPI
Hillsboro School District 1J					Totals:	\$175,373.98	\$0.00	\$175,373.98	\$0.00	\$0.00	
Hillsboro Towing Service	9485	895 SW BASELINE	303641	24-DEC-2019	72.00	0.00	72.00	0.00	0.00	USD	#10156 Commercial repair

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Hillsboro Towing Service	9485	895 SW BASELINE	303428	09-DEC-2019	103.50	0.00	103.50	0.00	0.00	USD	#13555 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	302915	02-DEC-2019	152.00	0.00	152.00	0.00	0.00	USD	#12550 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	303253	11-DEC-2019	187.50	0.00	187.50	0.00	0.00	USD	#18050 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	303254	11-DEC-2019	187.50	0.00	187.50	0.00	0.00	USD	#18053 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	303522	11-DEC-2019	187.50	0.00	187.50	0.00	0.00	USD	#18050 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	303407amended	09-DEC-2019	219.00	0.00	219.00	0.00	0.00	USD	SO - amended invoice to pu addt'l charges
Hillsboro Towing Service	9485	895 SW BASELINE	303407	09-DEC-2019	230.00	0.00	230.00	0.00	0.00	USD	SO - towing for case #50-193420854
Hillsboro Towing Service	9485	895 SW BASELINE	303702	24-DEC-2019	632.00	0.00	632.00	0.00	0.00	USD	SO - towing for case #50-193570876
Hillsboro Towing Service				Totals:	\$1,971.00	\$0.00	\$1,971.00	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	NOV2019	11-DEC-2019	162.00	0.00	162.00	0.00	0.00	USD	SVCS OPI ADD ON
Home Instead Senior Care 606	30337	1400 NE 48TH	NOV2019FCSP	13-DEC-2019	162.00	0.00	162.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	NOVOPI2019	11-DEC-2019	22,021.03	0.00	22,021.03	0.00	0.00	USD	SVCS
Home Instead Senior Care 606				Totals:	\$22,345.03	\$0.00	\$22,345.03	\$0.00	\$0.00		
Home Instead Senior Care 805	34276	9640 SUNSHINE	OCT2019OPI	20-DEC-2019	1,931.85	0.00	1,931.85	0.00	0.00	USD	SVCS
Home Instead Senior Care 805	34276	9640 SUNSHINE	NOV2019OPI	27-DEC-2019	5,957.17	0.00	5,957.17	0.00	0.00	USD	SVCS
Home Instead Senior Care 805				Totals:	\$7,889.02	\$0.00	\$7,889.02	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3362	03-DEC-2019	112.90	0.00	112.90	0.00	0.00	USD	F. Pharris housing 12/3 - 12/9/19
Homeward Bound	18856	13923 MISTLETOE	3367	10-DEC-2019	112.91	0.00	112.91	0.00	0.00	USD	P. Nickels housing 12/5 - 12/11/19
Homeward Bound	18856	13923 MISTLETOE	3360	03-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Dreeszen housing 12/3/19 - 1/2/20
Homeward Bound	18856	13923 MISTLETOE	3364	10-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Carbonari-Dodd housing 12/10/19 - 1/9/20
Homeward Bound	18856	13923 MISTLETOE	3366	11-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Bradley housing 12/13/19 - 1/12/20
Homeward Bound	18856	13923 MISTLETOE	3368	11-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	R. Vandolah housing 12/13/19 - 1/12/20
Homeward Bound	18856	13923 MISTLETOE	3365	12-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	C. Davis housing 12/12/19 - 1/11/20
Homeward Bound	18856	13923 MISTLETOE	3374	17-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Knowlden housing 12/18/19 - 1/17/20
Homeward Bound	18856	13923 MISTLETOE	3369	18-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Watson housing 12/18/19 - 1/17/20
Homeward Bound	18856	13923 MISTLETOE	3370	18-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Nelson housing 12/16/19 - 1/15/20
Homeward Bound	18856	13923 MISTLETOE	3371	18-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Crume housing 12/18/19 - 1/17/20
Homeward Bound	18856	13923 MISTLETOE	3372	18-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Shambry housing 12/16/19 - 1/15/20
Homeward Bound	18856	13923 MISTLETOE	3377	24-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Harris-Burnett housing 12/20/19 - 1/19/20
Homeward Bound	18856	13923 MISTLETOE	3378	24-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	F. Siller housing 12/20/19 - 1/19/20
Homeward Bound	18856	13923 MISTLETOE	3375	25-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	B. Daniels-Torres housing 12/26/19 - 1/25/20
Homeward Bound	18856	13923 MISTLETOE	3379	29-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	B. White housing 12/30/19 - 1/29/20
Homeward Bound	18856	13923 MISTLETOE	3376	30-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Stone housing 12/24/19 - 1/23/20
Homeward Bound	18856	13923 MISTLETOE	3373	23-DEC-2019	5,200.00	0.00	5,200.00	0.00	0.00	USD	January 2020 IRISS house rent - P&P
Homeward Bound				Totals:	\$12,925.81	\$0.00	\$12,925.81	\$0.00	\$0.00		
Honey Bucket	9509	73399 PO BOX	0551346112	05-DEC-2019	70.00	0.00	70.00	0.00	0.00	USD	WO#27068 Porta potty service
Honey Bucket	9509	73399 PO BOX	0551343680	03-DEC-2019	440.00	0.00	440.00	0.00	0.00	USD	Trailer Unit Service 12/3/19-12/30/19

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	0551375383	31-DEC-2019	440.00	0.00	440.00	0.00	0.00	USD	12/31/19-1/27/20
Honey Bucket	9509	73399 PO BOX	0551136280	01-DEC-2019	840.00	0.00	840.00	0.00	0.00	USD	interim honey buckets
Honey Bucket					Totals:	\$1,790.00	\$0.00	\$1,790.00	\$0.00	\$0.00	
House of Hope Recovery	27335	16398 SW 130TH	1-20	29-DEC-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	January 2020 FSAP house rent - P&P
House of Hope Recovery					Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	
Human Rights Council of Washington County	33005	2973 PO BOX	120919	09-DEC-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	MLK Celebration on January 18, 2020 Sponsorship
Human Rights Council of Washington County					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
IDEXX Distribution Inc	25395	101327 PO BOX	3056895444	03-DEC-2019	588.41	0.00	588.41	0.00	0.00	USD	31364
IDEXX Distribution Inc	25395	101327 PO BOX	121931364	31-DEC-2019	865.95	0.00	865.95	0.00	0.00	USD	31364
IDEXX Distribution Inc	25395	101327 PO BOX	3057878448	26-DEC-2019	1,164.49	0.00	1,164.49	0.00	0.00	USD	31364
IDEXX Distribution Inc					Totals:	\$2,618.85	\$0.00	\$2,618.85	\$0.00	\$0.00	
IES Communications LLC	33951	2801 S FAIR LN	162910	20-DEC-2019	1,048.00	0.00	1,048.00	0.00	0.00	USD	400 Proxcard
IES Communications LLC	33951	2801 S FAIR LN	162820	18-DEC-2019	3,495.77	0.00	3,495.77	0.00	0.00	USD	Materials supply to Adams Annex Tenant Improvement
IES Communications LLC					Totals:	\$4,543.77	\$0.00	\$4,543.77	\$0.00	\$0.00	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4110920DEC	31-DEC-2019	31.15	0.00	31.15	0.00	0.00	USD	DEC 2019 SVCS
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	42158NOV19	16-DEC-2019	7,158.74	0.00	7,158.74	0.00	0.00	USD	JUV - Family Navigator Services for November 2019
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	13DEC2019	13-DEC-2019	9,774.00	0.00	9,774.00	0.00	0.00	USD	SVCS
Immigrant & Refugee Community Organization					Totals:	\$16,963.89	\$0.00	\$16,963.89	\$0.00	\$0.00	
Industrial Hearing Service Inc	9562	55997 PO BOX	20203	30-DEC-2019	1,295.00	0.00	1,295.00	0.00	0.00	USD	SO - hearing tests
Industrial Hearing Service Inc					Totals:	\$1,295.00	\$0.00	\$1,295.00	\$0.00	\$0.00	
Ingram Library Services LLC	32305	277616 PO BOX	43135077	15-DEC-2019	9.36	0.00	9.36	0.00	0.00	USD	SO - jail inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	42971973	03-DEC-2019	29.24	0.00	29.24	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	43000887	05-DEC-2019	47.96	0.00	47.96	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	502779 PO BOX	2008465-NOV-2019	01-DEC-2019	391.36	0.00	391.36	0.00	0.00	USD	COOP LIB - November Statement for OYS
Ingram Library Services LLC	32305	502779 PO BOX	2006184-NOV-2019	01-DEC-2019	4,277.52	0.00	4,277.52	0.00	0.00	USD	COOP LIB - West Slope Nov Statement; 2006184
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-NOV-2019	01-DEC-2019	5,843.67	0.00	5,843.67	0.00	0.00	USD	COOP LIB - CAS Nov Statement 20M0142
Ingram Library Services LLC					Totals:	\$10,599.11	\$0.00	\$10,599.11	\$0.00	\$0.00	
Innova Legal Advisors PC	34370	1 CENTERPOINTE	2820	16-DEC-2019	10,568.98	0.00	10,568.98	0.00	0.00	USD	Pay Equity Project
Innova Legal Advisors PC					Totals:	\$10,568.98	\$0.00	\$10,568.98	\$0.00	\$0.00	
Institute of Real Estate Management of the National Association of Realtors	25023	72236 EAGLE WY	7001578452	01-DEC-2019	775.00	0.00	775.00	0.00	0.00	USD	Annual membership dues for Gary Calvert 1/1/2020 to 12/31/2020, IREM ID 02524204
Institute of Real Estate Management of the National Association of Realtors					Totals:	\$775.00	\$0.00	\$775.00	\$0.00	\$0.00	
Intellitime Systems Corporation	32921	1118 E 17TH	19-1564	02-DEC-2019	87,858.00	0.00	87,858.00	0.00	0.00	USD	Annual Hosting Services
Intellitime Systems Corporation					Totals:	\$87,858.00	\$0.00	\$87,858.00	\$0.00	\$0.00	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSJAN2020NNN	20-DEC-2019	831.72	0.00	831.72	0.00	0.00	USD	JAN 2020 DAVS NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNJAN2020 NNN	20-DEC-2019	5,268.58	0.00	5,268.58	0.00	0.00	USD	JAN 2020 EYP NNN

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSJAN2020RENT	20-DEC-2019	6,998.24	0.00	6,998.24	0.00	0.00	USD	JAN 2020 DAVS RENT
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNJAN2020 RENT	20-DEC-2019	34,336.33	0.00	34,336.33	0.00	0.00	USD	JAN 2020 EYP RENT
Intercontinental Medical Services Inc					Totals:	\$47,434.87	\$0.00	\$47,434.87	\$0.00	\$0.00	
Intermountain Lock & Security Supply	32731	65158 PO BOX	2422721	03-DEC-2019	178.95	0.00	178.95	0.00	0.00	USD	Resettable brass padlock (10)
Intermountain Lock & Security Supply	32731	65158 PO BOX	2422816	03-DEC-2019	1,320.00	0.00	1,320.00	0.00	0.00	USD	Door closers
Intermountain Lock & Security Supply	32731	65158 PO BOX	2441647	30-DEC-2019	3,420.00	0.00	3,420.00	0.00	0.00	USD	Large format cylinder (50)
Intermountain Lock & Security Supply					Totals:	\$4,918.95	\$0.00	\$4,918.95	\$0.00	\$0.00	
International Association of Assessing Officers	27412	29900 PO BOX	20-00005519	12-DEC-2019	7,220.00	0.00	7,220.00	0.00	0.00	USD	Inv 20-00005519 / Washington County / 40 staff / Appraisal
International Association of Assessing Officers					Totals:	\$7,220.00	\$0.00	\$7,220.00	\$0.00	\$0.00	
International Business Machines Corp	9542	676673 PO BOX	2911638	19-DEC-2019	4,278.90	0.00	4,278.90	0.00	0.00	USD	IBM SPSS Statistic Base Annual Subscription
International Business Machines Corp					Totals:	\$4,278.90	\$0.00	\$4,278.90	\$0.00	\$0.00	
International Code Council Inc	17143	25442 NETWRK PL	1001125083	02-DEC-2019	1,955.25	0.00	1,955.25	0.00	0.00	USD	LUT/Bldg bldg code manuals for plan reviewers & bldg official
International Code Council Inc					Totals:	\$1,955.25	\$0.00	\$1,955.25	\$0.00	\$0.00	
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100DEC2019	25-DEC-2019	1,251.41	0.00	1,251.41	0.00	0.00	USD	Shop supplies, Parts
Interstate Auto Parts Warehouse					Totals:	\$1,251.41	\$0.00	\$1,251.41	\$0.00	\$0.00	
Iron Mountain Inc	32537	27128 PO BOX	CGTX440	31-DEC-2019	154.62	0.00	154.62	0.00	0.00	USD	Archival Storage / Inv CGTX440 / Cust # 24C9N
Iron Mountain Inc	32537	27128 PO BOX	CGTD149	31-DEC-2019	3,303.75	0.00	3,303.75	0.00	0.00	USD	Archival Storgae / Inv CGTD149 / Cust #1P322
Iron Mountain Inc					Totals:	\$3,458.37	\$0.00	\$3,458.37	\$0.00	\$0.00	
J & F Tree Service Inc	33822	33580 OLD PARRT	8400	09-DEC-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	Metzger Park tree service
J & F Tree Service Inc					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Jensen Strategies LLC	31723	1750 SW HARBOR	1202	03-DEC-2019	9,939.98	0.00	9,939.98	0.00	0.00	USD	WASH CO HR ASSESSMENT
Jensen Strategies LLC	31723	1750 SW HARBOR	1204	03-DEC-2019	16,404.56	0.00	16,404.56	0.00	0.00	USD	HR ASSESSMENT & RECRUITMENT
Jensen Strategies LLC					Totals:	\$26,344.54	\$0.00	\$26,344.54	\$0.00	\$0.00	
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	945	03-DEC-2019	1,526.23	0.00	1,526.23	0.00	0.00	USD	Hearings officer services
Joe Turner PC Municipal Hearings Official					Totals:	\$1,526.23	\$0.00	\$1,526.23	\$0.00	\$0.00	
John Snyder Tool Inc	15740	12008 PO BOX	28719	09-DEC-2019	515.96	0.00	515.96	0.00	0.00	USD	Small tools
John Snyder Tool Inc					Totals:	\$515.96	\$0.00	\$515.96	\$0.00	\$0.00	
John Southgate LLC	30399	1020 SW TAYLOR	123119	31-DEC-2019	9,055.00	0.00	9,055.00	0.00	0.00	USD	Services rendered on December 2019
John Southgate LLC					Totals:	\$9,055.00	\$0.00	\$9,055.00	\$0.00	\$0.00	
Jury Verdicts Northwest Inc	28778	13258 1ST AVE S	8870b	06-DEC-2019	355.00	0.00	355.00	0.00	0.00	USD	Oregon Litigation & Arbitration Reports
Jury Verdicts Northwest Inc	28778	13258 1ST AVE S	9081b	06-DEC-2019	575.00	0.00	575.00	0.00	0.00	USD	Jury Verdicts Northwest print subscription
Jury Verdicts Northwest Inc					Totals:	\$930.00	\$0.00	\$930.00	\$0.00	\$0.00	
K Hansen Consulting LLC	34277	13055 FOREST GL	KHC-WACO4	05-DEC-2019	525.00	0.00	525.00	0.00	0.00	USD	Technical writing project work for facilities maintenance technician apprentice and capital improvement project intern
K Hansen Consulting LLC					Totals:	\$525.00	\$0.00	\$525.00	\$0.00	\$0.00	
KPFF Consulting Engineers	15701	111 SW 5TH	301774	17-DEC-2019	8,697.67	0.00	8,697.67	0.00	0.00	USD	KPFF PJT #100369 SW Madeline St services through 11/30/19

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
KPFF Consulting Engineers	15701	111 SW 5TH	299647	12-DEC-2019	14,557.81	0.00	14,557.81	0.00	0.00	USD	PJT #100308 NE 69th Ave Bridge services through 11/30/19
KPFF Consulting Engineers					Totals:	\$23,255.48	\$0.00	\$23,255.48	\$0.00		
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	0012867593	01-DEC-2019	1,082,362.88	0.00	1,082,362.88	0.00	0.00	USD	December 2019 Medical
Kaiser Foundation Health Plan of the Northwest					Totals:	\$1,082,362.88	\$0.00	\$1,082,362.88	\$0.00		
Kanopy LLC	33294	781 BEACH ST	178865-PPU	31-DEC-2019	15,025.00	0.00	15,025.00	0.00	0.00	USD	COOP LIB - pay per play credits
Kanopy LLC					Totals:	\$15,025.00	\$0.00	\$15,025.00	\$0.00		
Kar-Gor Inc	18617	5948 PO BOX	KI121931	19-DEC-2019	6,825.00	0.00	6,825.00	0.00	0.00	USD	optical camera assembly
Kar-Gor Inc					Totals:	\$6,825.00	\$0.00	\$6,825.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	44790	03-DEC-2019	1,130.00	0.00	1,130.00	0.00	0.00	USD	November 2019 E-Discovery services
Karpel Solutions					Totals:	\$1,130.00	\$0.00	\$1,130.00	\$0.00		
Keefe Commissary Network LLC	32477	840100 PO BOX	1238431	23-DEC-2019	13.95	0.00	13.95	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1238652	23-DEC-2019	15.53	0.00	15.53	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2379663	05-DEC-2019	354.00	0.00	354.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1238623	23-DEC-2019	568.84	0.00	568.84	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1238430	23-DEC-2019	691.32	0.00	691.32	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2398977	26-DEC-2019	1,770.00	0.00	1,770.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC					Totals:	\$3,413.64	\$0.00	\$3,413.64	\$0.00		
Keipper Cooping Co	34593	249 PO BOX	KKC2020Fair	18-DEC-2019	1,911.08	0.00	1,911.08	0.00	0.00	USD	35 Coops
Keipper Cooping Co					Totals:	\$1,911.08	\$0.00	\$1,911.08	\$0.00		
Kelley Imaging Systems Inc	31808	22710 72ND S	IN611048	06-DEC-2019	159.50	0.00	159.50	0.00	0.00	USD	Mapping Supplies / Inv IN611048 / Acct CAE11410
Kelley Imaging Systems Inc	31808	22710 72ND S	IN612940	12-DEC-2019	787.44	0.00	787.44	0.00	0.00	USD	Ink for Mapping / Inv IN612940 / Acct CAE11410
Kelley Imaging Systems Inc					Totals:	\$946.94	\$0.00	\$946.94	\$0.00		
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100323-6FIRR	31-DEC-2019	156.79	0.00	156.79	0.00	0.00	USD	Final Interest Retention Release PJT #100323 URMD Taylors Ferry Rd
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100382-6FIRR	31-DEC-2019	163.61	0.00	163.61	0.00	0.00	USD	Final Interest Retention Release PJT #100382 80th Ave Culvert
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100362-6PIRR	31-DEC-2019	192.98	0.00	192.98	0.00	0.00	USD	Partial Interest Retention Release PJT #100362 Taylors Ferry Rd
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100423-FIRR	31-DEC-2019	322.53	0.00	322.53	0.00	0.00	USD	Partial Interest Retention Release PJT #100423 209th/Johnson
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100252-PIRR	31-DEC-2019	6,386.94	0.00	6,386.94	0.00	0.00	USD	Partial Interest Retention Release PJT #100252 175th Ave & Kemmer
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100252-17	31-DEC-2019	12,600.00	0.00	12,600.00	0.00	0.00	USD	PJT #100252 17th & Kemmer services from 10/11/19-12/31/19
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100362-6PRR	31-DEC-2019	21,302.94	0.00	21,302.94	0.00	0.00	USD	Partial Retention Release PJT #100362 Taylors Ferry Rd
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100382-6FRR	31-DEC-2019	22,826.06	0.00	22,826.06	0.00	0.00	USD	Final Retention Release PJT #100382 80th Ave Culvert
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100323-6FRR	31-DEC-2019	23,744.06	0.00	23,744.06	0.00	0.00	USD	Final Retention Release PJT #100323 URMD Taylors Ferry Rd
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100423-FRR	31-DEC-2019	31,954.72	0.00	31,954.72	0.00	0.00	USD	Final Retention Release PJT #100423 209th/Johnson
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100362/323/382-6	31-DEC-2019	35,661.86	0.00	35,661.86	0.00	0.00	USD	PJT #100362 SW Taylors Ferry/80th Ave, PJT #100323 Taylors Ferry, PJT #100382 SW 80th Ave Culvert services from 12/1/19-12/31/19
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100252-PRR	31-DEC-2019	197,177.67	0.00	197,177.67	0.00	0.00	USD	Partial Retention Release PJT #100252 175th Ave & Kemmer
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100249-9	31-DEC-2019	375,603.87	0.00	375,603.87	0.00	0.00	USD	PJT #100249 SW 198th Ave services from 12/11/19-12/31/19

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100251-5	31-DEC-2019	1,322,151.18	0.00	1,322,151.18	0.00	0.00	USD	PJT #100251 Elwert-Krueger services from 12/1/19-12/31/19
Kerr Contractors Oregon Inc				Totals:	\$2,050,245.21	\$0.00	\$2,050,245.21	\$0.00	\$0.00		
Kittelson & Associates Inc	9768	40847 PO BOX	0107029	17-DEC-2019	1,766.20	0.00	1,766.20	0.00	0.00	USD	PJT #100404 Crossing Design services through 11/30/19
Kittelson & Associates Inc	9768	40847 PO BOX	0107093	17-DEC-2019	4,792.15	0.00	4,792.15	0.00	0.00	USD	PJT #100427 Gain Share ITS 2018 services through 11/30/19
Kittelson & Associates Inc				Totals:	\$6,558.35	\$0.00	\$6,558.35	\$0.00	\$0.00		
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190093-A2	31-DEC-2019	1,140.00	0.00	1,140.00	0.00	0.00	USD	Labor for ConfRm 287 AV equipment install
KlassTech Audio Video Services LLC				Totals:	\$1,140.00	\$0.00	\$1,140.00	\$0.00	\$0.00		
Kroy Sign Systems	29305	14601 PO BOX	SO31280	03-DEC-2019	5,858.81	0.00	5,858.81	0.00	0.00	USD	PSB seismic project #3092, new signage for PSB 2nd floor suites 250 and 270 Stock Fire Exit Route holders for all-building
Kroy Sign Systems				Totals:	\$5,858.81	\$0.00	\$5,858.81	\$0.00	\$0.00		
L N Curtis & Sons	28403	39000 PO BOX	INV346261	20-DEC-2019	48.70	0.00	48.70	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV345942	19-DEC-2019	136.10	0.00	136.10	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV346660	23-DEC-2019	174.80	0.00	174.80	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV341014	03-DEC-2019	189.50	0.00	189.50	0.00	0.00	USD	SO-LBV-Schuetz
L N Curtis & Sons	28403	39000 PO BOX	INV348035	30-DEC-2019	300.90	0.00	300.90	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV342484	09-DEC-2019	771.90	0.00	771.90	0.00	0.00	USD	SO-Body Armor-Wellhouser
L N Curtis & Sons	28403	39000 PO BOX	INV346985	24-DEC-2019	826.95	0.00	826.95	0.00	0.00	USD	SO-Body Armor-Nielson
L N Curtis & Sons	28403	39000 PO BOX	INV344849	17-DEC-2019	841.90	0.00	841.90	0.00	0.00	USD	SO-Body Armor-Bear
L N Curtis & Sons				Totals:	\$3,290.75	\$0.00	\$3,290.75	\$0.00	\$0.00		
LRS Architects Inc	22251	720 NW DAVIS	16386	31-DEC-2019	295.25	0.00	295.25	0.00	0.00	USD	Reimbursable Expenses
LRS Architects Inc	22251	720 NW DAVIS	16314	31-DEC-2019	4,605.14	0.00	4,605.14	0.00	0.00	USD	Cloverleaf Building contract
LRS Architects Inc	22251	720 NW DAVIS	16385	31-DEC-2019	24,057.50	0.00	24,057.50	0.00	0.00	USD	Progress payment for the Wingspan Event and Conference Center through 12/25/19
LRS Architects Inc				Totals:	\$28,957.89	\$0.00	\$28,957.89	\$0.00	\$0.00		
LaRue Tactical	31317	850 CR 177	747344	13-DEC-2019	4,655.95	0.00	4,655.95	0.00	0.00	USD	SO-Airpoint Micro T-2 Combo Mounts
LaRue Tactical				Totals:	\$4,655.95	\$0.00	\$4,655.95	\$0.00	\$0.00		
Lakeside Industries Inc	9794	7016 PO BOX	111147	31-DEC-2019	678.78	0.00	678.78	0.00	0.00	USD	Patch
Lakeside Industries Inc				Totals:	\$678.78	\$0.00	\$678.78	\$0.00	\$0.00		
LancePacific LLC	32014	17402 REINDEER	1375	31-DEC-2019	2,015.00	0.00	2,015.00	0.00	0.00	USD	Card Access - Phase II - Finish
LancePacific LLC				Totals:	\$2,015.00	\$0.00	\$2,015.00	\$0.00	\$0.00		
Landmark Ford Inc	11799	NON VEHICLE PMT	6919DEC2019	26-DEC-2019	1,133.79	0.00	1,133.79	0.00	0.00	USD	Parts
Landmark Ford Inc				Totals:	\$1,133.79	\$0.00	\$1,133.79	\$0.00	\$0.00		
Langley, Nicole	33970	1530 NW 28TH	Rhymes 2	19-DEC-2019	2,552.00	0.00	2,552.00	0.00	0.00	USD	COOP LIB - WCCLS Rhyme Booklets
Langley, Nicole				Totals:	\$2,552.00	\$0.00	\$2,552.00	\$0.00	\$0.00		
Language Line Services Inc	18368	202564 PO BOX	4728897	31-DEC-2019	614.21	0.00	614.21	0.00	0.00	USD	SO - Dec translation service Patrol
Language Line Services Inc	18368	202564 PO BOX	4728898	31-DEC-2019	864.39	0.00	864.39	0.00	0.00	USD	SO - Dec translation service for Jail
Language Line Services Inc				Totals:	\$1,478.60	\$0.00	\$1,478.60	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Laurel Acres Water Company Inc	28923	9125 SW 310TH	Nov'19 / 4110	17-DEC-2019	57,027.31	0.00	57,027.31	0.00	0.00	USD	CDBG Project #4110 / Nov'19
Laurel Acres Water Company Inc					Totals:	\$57,027.31	\$0.00	\$57,027.31	\$0.00	\$0.00	
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	143022153	24-DEC-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA case# 178978
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	143135973	24-DEC-2019	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA case# 386697
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	143019589	26-DEC-2019	5.00	0.00	5.00	0.00	0.00	USD	sub'd medical records for DA case# 385448
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	143040102	31-DEC-2019	5.00	0.00	5.00	0.00	0.00	USD	Sub'd medical records for DA case# 385448
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB655	23-DEC-2019	385.00	0.00	385.00	0.00	0.00	USD	Court preparation and appearance time for DA case# 376774
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB654	17-DEC-2019	440.00	0.00	440.00	0.00	0.00	USD	Trial prep and testimony for DA case# 379768
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB652	13-DEC-2019	450.00	0.00	450.00	0.00	0.00	USD	Trial prep and testimony for DA case# 376774
Legacy Emanuel Hospital & Health Center	9862	5939 POB CARES	WACOUNTY121819	18-DEC-2019	122,870.00	0.00	122,870.00	0.00	0.00	USD	Quarterly invoicing of child abuse assesments
Legacy Emanuel Hospital & Health Center					Totals:	\$124,165.00	\$0.00	\$124,165.00	\$0.00	\$0.00	
Letourneau, Deborah Leikam	34168	235 NW 86TH	SEP-OCT19	27-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	9/19-10/24/19 SVCS
Letourneau, Deborah Leikam					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
LifeWorks NW	11239	14600 CORNELL	Aid&Assist1911	12-DEC-2019	81.98	0.00	81.98	0.00	0.00	USD	2019.11 Community Restoration/Jail Diversion Flex Funds
LifeWorks NW	11239	14600 CORNELL	GF-Flex1911	10-DEC-2019	104.11	0.00	104.11	0.00	0.00	USD	2019.11 SE20 Flex Funds
LifeWorks NW	11239	14600 CORNELL	ADMIN1911	12-DEC-2019	300.00	0.00	300.00	0.00	0.00	USD	2019.11 SE20 Admin Cost Support
LifeWorks NW	11239	14600 CORNELL	GF-Flex1911-A	10-DEC-2019	1,088.00	0.00	1,088.00	0.00	0.00	USD	2019.11 Aid & Assist Flex Funds
LifeWorks NW	11239	14600 CORNELL	OHPFlex1911	06-DEC-2019	1,230.87	0.00	1,230.87	0.00	0.00	USD	2019.11 HSO CHOICE Flex Funds
LifeWorks NW	11239	14600 CORNELL	OHPCHOICE1911	12-DEC-2019	1,797.00	0.00	1,797.00	0.00	0.00	USD	2019.11 HSO CHOICE Flex Funds
LifeWorks NW	11239	14600 CORNELL	PSRB/PS301911	09-DEC-2019	2,344.96	0.00	2,344.96	0.00	0.00	USD	2019.11 30C PSRB Person Spec Flex Funds
LifeWorks NW	11239	14600 CORNELL	0515-1911	09-DEC-2019	3,291.00	0.00	3,291.00	0.00	0.00	USD	2019.11 SE34C Adult Foster Care
LifeWorks NW	11239	14600 CORNELL	0512-1912	31-DEC-2019	4,178.06	0.00	4,178.06	0.00	0.00	USD	DEC 2019-20 STRENGTHENING FAMILIES
LifeWorks NW	11239	14600 CORNELL	RTH1911A	09-DEC-2019	8,226.54	0.00	8,226.54	0.00	0.00	USD	2019.11 SE27C Resid Tx Zenith House
LifeWorks NW	11239	14600 CORNELL	05791912	31-DEC-2019	9,071.84	0.00	9,071.84	0.00	0.00	USD	DEC 2019-20 PRESCHOOL PROMISE CAPACITY
LifeWorks NW	11239	14600 CORNELL	0572-1911B	24-DEC-2019	10,539.83	0.00	10,539.83	0.00	0.00	USD	2019.11 CHILDRENS RELIEF NURSERY
LifeWorks NW	11239	14600 CORNELL	SUD1911	11-DEC-2019	14,608.75	0.00	14,608.75	0.00	0.00	USD	2019.11 SE66 SUD Treatment & Referral
LifeWorks NW	11239	14600 CORNELL	SE1912	31-DEC-2019	44,798.00	0.00	44,798.00	0.00	0.00	USD	2019.12 Supported Employment
LifeWorks NW	11239	14600 CORNELL	0538-1911	12-DEC-2019	73,862.01	0.00	73,862.01	0.00	0.00	USD	2019.11 HFO
LifeWorks NW	11239	14600 CORNELL	A&D1911	24-DEC-2019	78,433.13	0.00	78,433.13	0.00	0.00	USD	2019.11 SE 66, 62, 67, 81
LifeWorks NW	11239	14600 CORNELL	CRISIS 1911-A	11-DEC-2019	415,483.46	0.00	415,483.46	0.00	0.00	USD	2019.11 CRISIS - MOBILE CAPABLE CRISIS TEAM
LifeWorks NW					Totals:	\$669,439.54	\$0.00	\$669,439.54	\$0.00	\$0.00	
Linguava Interpreters Inc	27270	12106 NE MARX	12301914556C	31-DEC-2019	53.70	0.00	53.70	0.00	0.00	USD	INTERPRETER
Linguava Interpreters Inc	27270	12106 NE MARX	12301914557C	31-DEC-2019	101.90	0.00	101.90	0.00	0.00	USD	INTERPRETER HSO
Linguava Interpreters Inc	27270	12106 NE MARX	12021914557C	04-DEC-2019	102.65	0.00	102.65	0.00	0.00	USD	INTERPRETER HSO
Linguava Interpreters Inc	27270	12106 NE MARX	12091914557C	01-DEC-2019	140.00	0.00	140.00	0.00	0.00	USD	INTERPRETER HSO

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Linguava Interpreters Inc	27270	12106 NE MARX	12191914557	19-DEC-2019	179.00	0.00	179.00	0.00	0.00	USD	TELELANGUAGE HSO
Linguava Interpreters Inc	27270	12106 NE MARX	12111914557	11-DEC-2019	1,112.90	0.00	1,112.90	0.00	0.00	USD	INTERPRETER HSO
Linguava Interpreters Inc					Totals:	\$1,690.15	\$0.00	\$1,690.15	\$0.00	\$0.00	
Lithtex Inc	9876	6770 NE CENTURY	194556	10-DEC-2019	362.12	0.00	362.12	0.00	0.00	USD	LUT Annual Report
Lithtex Inc	9876	6770 NE CENTURY	194678	31-DEC-2019	406.12	0.00	406.12	0.00	0.00	USD	Communicable disease booklet
Lithtex Inc	9876	6770 NE CENTURY	194413	02-DEC-2019	408.65	0.00	408.65	0.00	0.00	USD	Annual Protocol Books
Lithtex Inc	9876	6770 NE CENTURY	194653	31-DEC-2019	1,044.57	0.00	1,044.57	0.00	0.00	USD	LUT Annual Report
Lithtex Inc	9876	6770 NE CENTURY	194655	31-DEC-2019	1,406.35	0.00	1,406.35	0.00	0.00	USD	Emergency Procedures Flip Book
Lithtex Inc					Totals:	\$3,627.81	\$0.00	\$3,627.81	\$0.00	\$0.00	
Loomis Armored US LLC	28632	10500 DEPT CH	12550899	31-DEC-2019	1,398.45	0.00	1,398.45	0.00	0.00	USD	ARMORED SRVS COUNTY WIDE DEC 2019
Loomis Armored US LLC					Totals:	\$1,398.45	\$0.00	\$1,398.45	\$0.00	\$0.00	
Lucky Duck Printing LLC	30377	2205 SE 67TH	11190259	04-DEC-2019	748.00	0.00	748.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC	30377	2205 SE 67TH	11190258	20-DEC-2019	11,065.00	0.00	11,065.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC					Totals:	\$11,813.00	\$0.00	\$11,813.00	\$0.00	\$0.00	
Luke-Dorf Inc	9896	8915 SW CENTER	E80979-CHOICE-004	31-DEC-2019	44.99	0.00	44.99	0.00	0.00	USD	2019.09 HSO CHOICE Flex Funds
Luke-Dorf Inc	9896	8915 SW CENTER	E80979-CHOICE-003	31-DEC-2019	844.89	0.00	844.89	0.00	0.00	USD	2019.10-12 HSO CHOICE Flex Funds
Luke-Dorf Inc	9896	8915 SW CENTER	19-0899-CHOICE-01	31-DEC-2019	1,728.00	0.00	1,728.00	0.00	0.00	USD	2019.07-12 CHOICE Flex Funds
Luke-Dorf Inc	9896	8915 SW CENTER	E80979-PATH-006	31-DEC-2019	1,928.00	0.00	1,928.00	0.00	0.00	USD	2019.12 HSO PATH Community Support
Luke-Dorf Inc	9896	8915 SW CENTER	E80979-CHOICE-002	31-DEC-2019	2,147.76	0.00	2,147.76	0.00	0.00	USD	2019.07-12 HSO CHOICE Flex Funds
Luke-Dorf Inc	9896	8915 SW CENTER	12312019	31-DEC-2019	27,306.38	0.00	27,306.38	0.00	0.00	USD	Garrett Lee Smith Safe Haven 12/1/19 to 12/31/19
Luke-Dorf Inc	9896	8915 SW CENTER	120419	04-DEC-2019	281,106.00	0.00	281,106.00	0.00	0.00	USD	HPOF - Clover Court
Luke-Dorf Inc					Totals:	\$315,106.02	\$0.00	\$315,106.02	\$0.00	\$0.00	
Lyda Excavating Inc	25573	365 PO BOX	178853-INT	06-DEC-2019	121.43	0.00	121.43	0.00	0.00	USD	Interest on retainage for 2019 Culvert Repl projects
Lyda Excavating Inc	25573	365 PO BOX	178853-5	05-DEC-2019	6,880.00	0.00	6,880.00	0.00	0.00	USD	Pay Est #5 2019 Culvert Repl project #100381/7738 - Larson Rd.
Lyda Excavating Inc	25573	365 PO BOX	178853-RET	06-DEC-2019	52,433.87	0.00	52,433.87	0.00	0.00	USD	Final Retainage release on 2019 Culvert Repl projects
Lyda Excavating Inc					Totals:	\$59,435.30	\$0.00	\$59,435.30	\$0.00	\$0.00	
M S Glass Inc	9919	11495 SW CANYON	B141368	19-DEC-2019	24.00	0.00	24.00	0.00	0.00	USD	#11118 Commercial repair
M S Glass Inc	9919	11495 SW CANYON	B141446	26-DEC-2019	138.00	0.00	138.00	0.00	0.00	USD	#11638 Commercial repair
M S Glass Inc	9919	11495 SW CANYON	B141246	11-DEC-2019	198.00	0.00	198.00	0.00	0.00	USD	#11638 Commercial repair
M S Glass Inc	9919	11495 SW CANYON	B141149	05-DEC-2019	272.00	0.00	272.00	0.00	0.00	USD	#17281 Commercial repair
M S Glass Inc					Totals:	\$632.00	\$0.00	\$632.00	\$0.00	\$0.00	
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	NOV 2019	17-DEC-2019	6,686.76	0.00	6,686.76	0.00	0.00	USD	Nov-19 Counseling/Treatment Services
MIRA Mediation & Consulting Services LLC					Totals:	\$6,686.76	\$0.00	\$6,686.76	\$0.00	\$0.00	
MW Wilsonville LLC	33983	1920 NE STUCKI	KG102247-060119	16-DEC-2019	10,354.90	0.00	10,354.90	0.00	0.00	USD	ETR Taxes, EIN Insurance, ETN Operating Expenses-CY
MW Wilsonville LLC					Totals:	\$10,354.90	\$0.00	\$10,354.90	\$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
MacKay & Sposito Inc	27653	1325 TECH CTR	038174	30-DEC-2019	21,963.77	0.00	21,963.77	0.00	0.00	USD	PJT #100215 NW Cornell services through 12/7/19
MacKay & Sposito Inc					Totals:	\$21,963.77	\$0.00	\$21,963.77	\$0.00		
Marcom Investigations LLC	31265	1155 PO BOX	Dec 2019	10-DEC-2019	1,099.22	0.00	1,099.22	0.00	0.00	USD	SO - background checks
Marcom Investigations LLC					Totals:	\$1,099.22	\$0.00	\$1,099.22	\$0.00		
Marquis at Home	8116	4560 INTL WAY	NOV2019	05-DEC-2019	4,732.50	0.00	4,732.50	0.00	0.00	USD	SVCS
Marquis at Home					Totals:	\$4,732.50	\$0.00	\$4,732.50	\$0.00		
Maximus Consulting Services Inc	31816	791188 PO BOX	01	02-DEC-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	NOV 2019 COUNTY WIDE SUPPORT SERVICES COST ALLOCATION PLAN
Maximus Consulting Services Inc					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00		
McCain Inc	9969	2365 OAK RIDGE	INV0245999	11-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	Decals
McCain Inc	9969	2365 OAK RIDGE	INV0245878	05-DEC-2019	3,105.00	0.00	3,105.00	0.00	0.00	USD	Misc turn signal inventory
McCain Inc					Totals:	\$3,605.00	\$0.00	\$3,605.00	\$0.00		
McCandless Ent LLC	32655	773 W MAIN	3098	02-DEC-2019	3,820.00	0.00	3,820.00	0.00	0.00	USD	WSE Project #2019-639 Gilbert
McCandless Ent LLC	32655	773 W MAIN	3219	02-DEC-2019	4,981.00	0.00	4,981.00	0.00	0.00	USD	WSE Project #2019-620 Scheiern
McCandless Ent LLC					Totals:	\$8,801.00	\$0.00	\$8,801.00	\$0.00		
McKesson Medical Surgical Inc	30808	936279 PO BOX	68720875	09-DEC-2019	(230.50)	0.00	(230.50)	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	71980471	18-DEC-2019	36.75	0.00	36.75	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	71570192	13-DEC-2019	251.38	0.00	251.38	0.00	0.00	USD	71570192 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	70730330	04-DEC-2019	731.34	0.00	731.34	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc					Totals:	\$788.97	\$0.00	\$788.97	\$0.00		
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649665-1168	02-DEC-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	WSE Project #2018-560 Burke
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649811-1168	10-DEC-2019	3,214.00	0.00	3,214.00	0.00	0.00	USD	WSE Project #2019-646 Herb
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649823-1168	17-DEC-2019	4,190.00	0.00	4,190.00	0.00	0.00	USD	WSE Project #2019-664 Mowery
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649793-1168	02-DEC-2019	4,970.00	0.00	4,970.00	0.00	0.00	USD	WSE Project #2019-651 Norvell
McMinnville Hearth & Barbeque					Totals:	\$14,874.00	\$0.00	\$14,874.00	\$0.00		
Meals on Wheels People Inc	29351	19477 PO BOX	2006WAC	31-DEC-2019	94,182.67	0.00	94,182.67	0.00	0.00	USD	SVCS
Meals on Wheels People Inc					Totals:	\$94,182.67	\$0.00	\$94,182.67	\$0.00		
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-64	18-DEC-2019	2,547.37	0.00	2,547.37	0.00	0.00	USD	2019.11 HSO PEER SERVICES COORDINATION
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-62	18-DEC-2019	6,686.13	0.00	6,686.13	0.00	0.00	USD	2019.11 Peer Delivered Services
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-63	18-DEC-2019	14,520.18	0.00	14,520.18	0.00	0.00	USD	2019.11 CHOICE Peer Support Specialists
Mental Health Association of Oregon					Totals:	\$23,753.68	\$0.00	\$23,753.68	\$0.00		
Metro	9997	ACH 4500 POB	CET 113019	12-DEC-2019	13,500.72	0.00	13,500.72	0.00	0.00	USD	Nov 2019 CET Fees collected
Metro	9997	ACH 4500 POB	936225	11-DEC-2019	625,000.00	0.00	625,000.00	0.00	0.00	USD	PJT #100206 Opportunity Fund
Metro					Totals:	\$638,500.72	\$0.00	\$638,500.72	\$0.00		
Metro Safety & Fire Inc	29296	33650 PO BOX	137696	23-DEC-2019	1,130.70	0.00	1,130.70	0.00	0.00	USD	December 2019 Security, Elevator and Fire Monitoring for all county buildings
Metro Safety & Fire Inc					Totals:	\$1,130.70	\$0.00	\$1,130.70	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN617912	09-DEC-2019	380.77	0.00	380.77	0.00	0.00	USD	MAIL SORTING

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
MetroPresort Inc	27161	3506 NW 35TH	IN618132	16-DEC-2019	689.12	0.00	689.12	0.00	0.00	USD	MAIL SORTING
MetroPresort Inc	27161	3506 NW 35TH	IN618343	23-DEC-2019	906.37	0.00	906.37	0.00	0.00	USD	MAIL SORTING
MetroPresort Inc	27161	3506 NW 35TH	IN617685	03-DEC-2019	936.34	0.00	936.34	0.00	0.00	USD	MAIL PICKUP/DELIVERY
MetroPresort Inc					Totals:	\$2,912.60	\$0.00	\$2,912.60	\$0.00	\$0.00	
Midwest Tape LLC	30001	820 PO BOX	98383013	23-DEC-2019	15.24	0.00	15.24	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98383010	23-DEC-2019	16.49	0.00	16.49	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98410880	30-DEC-2019	18.49	0.00	18.49	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98325011	11-DEC-2019	24.49	0.00	24.49	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98410808	30-DEC-2019	28.49	0.00	28.49	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98410883	30-DEC-2019	28.49	0.00	28.49	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98165949	05-DEC-2019	30.74	0.00	30.74	0.00	0.00	USD	COOP LIB - 1 ITEM
Midwest Tape LLC	30001	820 PO BOX	98354783	17-DEC-2019	34.49	0.00	34.49	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98354779	17-DEC-2019	35.98	0.00	35.98	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	98383009	23-DEC-2019	58.58	0.00	58.58	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	98410809	30-DEC-2019	60.98	0.00	60.98	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	98354782	17-DEC-2019	62.49	0.00	62.49	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98383008	23-DEC-2019	86.77	0.00	86.77	0.00	0.00	USD	COOP LIB - 3 items
Midwest Tape LLC	30001	820 PO BOX	98383012	23-DEC-2019	95.46	0.00	95.46	0.00	0.00	USD	COOP LIB - 4 items
Midwest Tape LLC	30001	820 PO BOX	98304404	06-DEC-2019	107.22	0.00	107.22	0.00	0.00	USD	COOP LIB - 3 items
Midwest Tape LLC	30001	820 PO BOX	98410882	30-DEC-2019	116.20	0.00	116.20	0.00	0.00	USD	COOP LIB - 5 items
Midwest Tape LLC	30001	820 PO BOX	98325014	11-DEC-2019	287.51	0.00	287.51	0.00	0.00	USD	COOP LIB - 9 items
Midwest Tape LLC	30001	820 PO BOX	98358197	18-DEC-2019	317.39	0.00	317.39	0.00	0.00	USD	COOP LIB - 11 items
Midwest Tape LLC	30001	820 PO BOX	98354781	17-DEC-2019	394.21	0.00	394.21	0.00	0.00	USD	COOP LIB - 14 items
Midwest Tape LLC	30001	820 PO BOX	98325012	11-DEC-2019	452.39	0.00	452.39	0.00	0.00	USD	COOP LIB - 16 items
Midwest Tape LLC	30001	820 PO BOX	98358198	18-DEC-2019	611.82	0.00	611.82	0.00	0.00	USD	COOP LIB - 18 items
Midwest Tape LLC					Totals:	\$2,883.92	\$0.00	\$2,883.92	\$0.00	\$0.00	
Mind Matters PC	26130	10690 CORNELL	YOUTRI NOV-19	04-DEC-2019	433.23	0.00	433.23	0.00	0.00	USD	Nov-19 YOUTRI Treatment Svcs
Mind Matters PC	26130	10690 CORNELL	STAJAC06 NOV-19	04-DEC-2019	643.60	0.00	643.60	0.00	0.00	USD	Nov-19 STAJAC06 Treatment Svcs
Mind Matters PC					Totals:	\$1,076.83	\$0.00	\$1,076.83	\$0.00	\$0.00	
Mitchell 1	34573	25029 NETWORK	3034969DEC2019	23-DEC-2019	4,493.29	0.00	4,493.29	0.00	0.00	USD	Online Subscription
Mitchell 1					Totals:	\$4,493.29	\$0.00	\$4,493.29	\$0.00	\$0.00	
Modern Building Systems Inc	15894	110 PO BOX	0106441	01-DEC-2019	850.00	0.00	850.00	0.00	0.00	USD	Office lease jan 1 - Feb 1, 2020
Modern Building Systems Inc					Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	
Morrison Child & Family Services	10049	11035 NE SANDY	2019-12	31-DEC-2019	1,079.32	0.00	1,079.32	0.00	0.00	USD	2019-20 IY DEC
Morrison Child & Family Services					Totals:	\$1,079.32	\$0.00	\$1,079.32	\$0.00	\$0.00	
Mountain Retreat Secured Transport	13340	4235 W ANTLER	192036	19-DEC-2019	625.00	0.00	625.00	0.00	0.00	USD	TRANSPORT MH PATIENT
Mountain Retreat Secured	13340	4235 W ANTLER	192066	20-DEC-2019	625.00	0.00	625.00	0.00	0.00	USD	TRANSPORT MH PATIENT

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Transport											
Mountain Retreat Secured Transport				Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00		
Mountain View Tree Service LLC	29210	80805 PO BOX	15844	27-DEC-2019	345.00	0.00	345.00	0.00	0.00	USD	19875 SW Southview St, Unit 0217, Remove damaged tree 12/31/19
Mountain View Tree Service LLC	29210	80805 PO BOX	15608	04-DEC-2019	2,444.65	0.00	2,444.65	0.00	0.00	USD	Plant Arborvitae where pine trees were removed for parking lot project
Mountain View Tree Service LLC				Totals:	\$2,789.65	\$0.00	\$2,789.65	\$0.00	\$0.00		
Multnomah County OR	11584	501 HAWTH 250	Oct 2019	16-DEC-2019	954.81	0.00	954.81	0.00	0.00	USD	JUV - DEL Detention Facility
Multnomah County OR	11584	619 NW 6TH	CINV000024269	31-DEC-2019	26,259.88	0.00	26,259.88	0.00	0.00	USD	SEP 2019 HEALTH OFFICER
Multnomah County OR	11584	619 NW 6TH	CINV000029841	31-DEC-2019	51,109.88	0.00	51,109.88	0.00	0.00	USD	OCT-NOV 2019 HEALTH OFFICER
Multnomah County OR	11584	619 NW 6TH	CINV.000029914	01-DEC-2019	65,086.50	0.00	65,086.50	0.00	0.00	USD	2019.07-09 Q1 CARES NW Family Support
Multnomah County OR	11584	619 NW 6TH	CINV.000029915	31-DEC-2019	65,086.50	0.00	65,086.50	0.00	0.00	USD	2019.10-12 Q2 CARES NW Family Support
Multnomah County OR				Totals:	\$208,497.57	\$0.00	\$208,497.57	\$0.00	\$0.00		
Municipal Code Corporation	26706	2235 PO BOX	00337813	18-DEC-2019	8,918.00	0.00	8,918.00	0.00	0.00	USD	PDF of Supplement No 4 Community Development Code
Municipal Code Corporation				Totals:	\$8,918.00	\$0.00	\$8,918.00	\$0.00	\$0.00		
Murraysmith Inc	13761	888 SW 5TH	18-2249.00-16	26-DEC-2019	2,165.59	0.00	2,165.59	0.00	0.00	USD	PJT #100398 ADA Curb Ramp services from 11/1/19-11/30/19
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-22	26-DEC-2019	15,452.93	0.00	15,452.93	0.00	0.00	USD	PJT #100365 NW Springville Rd services from 11/1/19-11/30/19
Murraysmith Inc	13761	888 SW 5TH	19-2696.00-1	26-DEC-2019	20,634.06	0.00	20,634.06	0.00	0.00	USD	PJT #100466 Curb Ramp Design services from 11/1/19-11/30/19
Murraysmith Inc	13761	888 SW 5TH	19-2634.00-1	27-DEC-2019	27,190.46	0.00	27,190.46	0.00	0.00	USD	PJT #100468 2020 Curb Ramp 11/1/19-11/30/19
Murraysmith Inc				Totals:	\$65,443.04	\$0.00	\$65,443.04	\$0.00	\$0.00		
MyBinding.com	19372	5500 NE MOORE	373616	20-DEC-2019	824.40	0.00	824.40	0.00	0.00	USD	Paper Joggers / Collections / Ref #373616
MyBinding.com				Totals:	\$824.40	\$0.00	\$824.40	\$0.00	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	12272019	27-DEC-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	SPONSORSHIP OF OLDER ADULT BEHAVIORAL HEALTH
NAMI of Washington County				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
NAPHCARE Inc	30613	2153 PO BOX	101863	05-DEC-2019	(542.08)	0.00	(542.08)	0.00	0.00	USD	SO - staffing credit
NAPHCARE Inc	30613	2153 PO BOX	101862	05-DEC-2019	465,084.42	0.00	465,084.42	0.00	0.00	USD	SO - Nov 2019 healthcare services
NAPHCARE Inc				Totals:	\$464,542.34	\$0.00	\$464,542.34	\$0.00	\$0.00		
NARA NW	28290	1569 PO BOX	WCCS20 Oct19	06-DEC-2019	900.00	0.00	900.00	0.00	0.00	USD	2019.10 HSO Cult Spec MH Services
NARA NW				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
NRC Environmental Services Inc	27197	749929 PO BOX	710836	17-DEC-2019	52,062.41	0.00	52,062.41	0.00	0.00	USD	PJT #100354 Scotch Church Bridge services from 10/9/19-10/31/19
NRC Environmental Services Inc				Totals:	\$52,062.41	\$0.00	\$52,062.41	\$0.00	\$0.00		
NW Natural	10226	6017 PDX OR	3896752-7	12-DEC-2019	12.11	0.00	12.11	0.00	0.00	USD	PJT #100238 Walker Rd/Murray Blvd
NW Natural	10226	6017 PDX OR	3819340-5 DEC19	02-DEC-2019	15.66	0.00	15.66	0.00	0.00	USD	Meter #1024109 10/30/19-12/02/19
NW Natural	10226	6017 PDX OR	928682-4-120219	02-DEC-2019	42.20	0.00	42.20	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	34061838-120219	02-DEC-2019	65.73	0.00	65.73	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	34063222-120219	02-DEC-2019	73.67	0.00	73.67	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	38674420-120219	02-DEC-2019	76.90	0.00	76.90	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	11658093-20191130	09-DEC-2019	89.04	0.00	89.04	0.00	0.00	USD	NW Natural Nov'19 Comm Dev

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	38246799-120219	02-DEC-2019	132.90	0.00	132.90	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	184553-6-120219	02-DEC-2019	135.89	0.00	135.89	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	923318-0-121919	19-DEC-2019	139.11	0.00	139.11	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	184891-0-120219	02-DEC-2019	227.70	0.00	227.70	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	928700-4-120219	02-DEC-2019	229.99	0.00	229.99	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	38715199NOV19	30-DEC-2019	255.41	0.00	255.41	0.00	0.00	USD	3871519 9 WIC
NW Natural	10226	6017 PDX OR	34061630-120219	02-DEC-2019	298.12	0.00	298.12	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	76294-8 DEC19	02-DEC-2019	332.56	0.00	332.56	0.00	0.00	USD	Meter #1155049 10/30/19-12/2/19
NW Natural	10226	6017 PDX OR	3391060-5-122719	27-DEC-2019	350.44	0.00	350.44	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	501894-0-121719	17-DEC-2019	354.62	0.00	354.62	0.00	0.00	USD	DEC 2019 Utilities
NW Natural	10226	6017 PDX OR	34892547JAN20	31-DEC-2019	385.04	0.00	385.04	0.00	0.00	USD	34892547 DAVS
NW Natural	10226	6017 PDX OR	1124370-6-121619	16-DEC-2019	447.64	0.00	447.64	0.00	0.00	USD	DEC 2019 Utilities
NW Natural	10226	6017 PDX OR	33978768-120219	02-DEC-2019	472.25	0.00	472.25	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-120219	02-DEC-2019	487.58	0.00	487.58	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	38715199DEC19	11-DEC-2019	677.69	0.00	677.69	0.00	0.00	USD	3871519 9 WIC
NW Natural	10226	6017 PDX OR	242896-9-120219	02-DEC-2019	835.82	0.00	835.82	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	33469313-121319	13-DEC-2019	929.66	0.00	929.66	0.00	0.00	USD	December 2019 Utilities
NW Natural	10226	6017 PDX OR	31948847-120219	02-DEC-2019	979.75	0.00	979.75	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-121319	13-DEC-2019	1,080.27	0.00	1,080.27	0.00	0.00	USD	NOV 2019 Utilities
NW Natural	10226	6017 PDX OR	453808-8-120219	02-DEC-2019	1,161.75	0.00	1,161.75	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	3819342-1 DEC19	02-DEC-2019	1,352.10	0.00	1,352.10	0.00	0.00	USD	Meter #1148218 10/30/19-12/02/19
NW Natural	10226	6017 PDX OR	34892471DEC19	31-DEC-2019	1,513.02	0.00	1,513.02	0.00	0.00	USD	34892471 EYP
NW Natural	10226	6017 PDX OR	7190739-120219	02-DEC-2019	1,520.97	0.00	1,520.97	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	2432672-120219	02-DEC-2019	1,643.13	0.00	1,643.13	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	268305-0 12/19	02-DEC-2019	2,213.24	0.00	2,213.24	0.00	0.00	USD	CCC - Nov 2019 Natural Gas; Meter# 675990 10/30-12/2/19
NW Natural	10226	6017 PDX OR	37181385-121119	11-DEC-2019	2,732.68	0.00	2,732.68	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	878780-6-120219	02-DEC-2019	3,215.18	0.00	3,215.18	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	243141-9-120319	03-DEC-2019	6,279.66	0.00	6,279.66	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	719059-8-123119	31-DEC-2019	8,543.24	0.00	8,543.24	0.00	0.00	USD	Dec 2019 Utilities
NW Natural				Totals:	\$39,302.72	\$0.00	\$39,302.72	\$0.00	\$0.00		
NW Office Interiors	33577	6400 SE LAKE RD	17781	20-DEC-2019	116.00	0.00	116.00	0.00	0.00	USD	Table Wheels for the PSTC Project#3093
NW Office Interiors	33577	6400 SE LAKE RD	17782	20-DEC-2019	1,551.08	0.00	1,551.08	0.00	0.00	USD	Sit/Stand Base for A&T Lockbox project
NW Office Interiors				Totals:	\$1,667.08	\$0.00	\$1,667.08	\$0.00	\$0.00		
National Band & Tag Company	10110	72430 PO BOX	40787	20-DEC-2019	1,800.00	0.00	1,800.00	0.00	0.00	USD	31115 ANIMAL SVCS
National Band & Tag Company				Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00		
National Property Supply	10132	Gallatin	30377	20-DEC-2019	547.95	0.00	547.95	0.00	0.00	USD	SO - parking violation stickers
National Property Supply				Totals:	\$547.95	\$0.00	\$547.95	\$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
North Coast Electric Company	10189	748177 PO BOX	S009802780.001	12-DEC-2019	9.11	0.00	9.11	0.00	0.00	USD	WO#28978 Elections Air Compressor
North Coast Electric Company	10189	748177 PO BOX	S009777709.001	11-DEC-2019	256.00	0.00	256.00	0.00	0.00	USD	Emergency Exit Sign
North Coast Electric Company	10189	748177 PO BOX	S009743530.001	01-DEC-2019	1,396.00	0.00	1,396.00	0.00	0.00	USD	WO#29050 Extra LED lights for Shooting Ranges
North Coast Electric Company				Totals:	\$1,661.11	\$0.00	\$1,661.11	\$0.00	\$0.00		
Northside Rock Products LLC	32530	309 PO BOX	7079	02-DEC-2019	44.00	0.00	44.00	0.00	0.00	USD	3/4" Rock
Northside Rock Products LLC	32530	309 PO BOX	7104	04-DEC-2019	52.03	0.00	52.03	0.00	0.00	USD	3/4" rock
Northside Rock Products LLC	32530	309 PO BOX	7135	10-DEC-2019	113.70	0.00	113.70	0.00	0.00	USD	3/4 & 1 1/2 Rock
Northside Rock Products LLC	32530	309 PO BOX	7130	09-DEC-2019	147.18	0.00	147.18	0.00	0.00	USD	3/4 & 1 1/2 Rock
Northside Rock Products LLC	32530	309 PO BOX	7217	31-DEC-2019	179.63	0.00	179.63	0.00	0.00	USD	3/4 Rock
Northside Rock Products LLC	32530	309 PO BOX	7115	05-DEC-2019	227.48	0.00	227.48	0.00	0.00	USD	3/4" rock
Northside Rock Products LLC	32530	309 PO BOX	7147	11-DEC-2019	628.35	0.00	628.35	0.00	0.00	USD	3/4 Rock
Northside Rock Products LLC	32530	309 PO BOX	7164	13-DEC-2019	689.22	0.00	689.22	0.00	0.00	USD	3/4 Rock
Northside Rock Products LLC				Totals:	\$2,081.59	\$0.00	\$2,081.59	\$0.00	\$0.00		
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22589	20-DEC-2019	135.60	0.00	135.60	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22593	20-DEC-2019	219.72	0.00	219.72	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22588	20-DEC-2019	240.24	0.00	240.24	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22591	20-DEC-2019	380.52	0.00	380.52	0.00	0.00	USD	Extraction Clean All Heavy, Moderate, and Low Traffic Areas Total Sq. Ft. 3, 170 X 0.12
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22592	20-DEC-2019	662.84	0.00	662.84	0.00	0.00	USD	Extraction Clean All Heavy Traffic Areas and Low Moisture Clean All Moderate And Low Traffic Areas
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22621	30-DEC-2019	708.00	0.00	708.00	0.00	0.00	USD	Clean Office and conference Room Chairs
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22594	20-DEC-2019	1,792.68	0.00	1,792.68	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22620	30-DEC-2019	3,148.32	0.00	3,148.32	0.00	0.00	USD	CCC - Extraction carpet cleaning Dec. 2019
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22558	13-DEC-2019	3,415.40	0.00	3,415.40	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc				Totals:	\$10,703.32	\$0.00	\$10,703.32	\$0.00	\$0.00		
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	252	12-DEC-2019	350.00	0.00	350.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	251	03-DEC-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36588	18-DEC-2019	1,191.69	0.00	1,191.69	0.00	0.00	USD	PJT #100425 Augusta Lane Ped Br services from 10/27/19-11/23/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36589	18-DEC-2019	3,974.45	0.00	3,974.45	0.00	0.00	USD	PJT #100434 Mt. Richmond Rd services from 10/27/19-11/23/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36583	18-DEC-2019	4,315.85	0.00	4,315.85	0.00	0.00	USD	PJT #100329 Springville Rd services from 10/27/19-11/23/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36552	16-DEC-2019	4,988.68	0.00	4,988.68	0.00	0.00	USD	OBEC PJT #100359 Vanderschuere Rd Br services from 10/27/19-11/23/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36610	23-DEC-2019	7,459.73	0.00	7,459.73	0.00	0.00	USD	PJT #100420 Cornelius Pass services from 9/29/19-11/23/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36551	16-DEC-2019	11,679.17	0.00	11,679.17	0.00	0.00	USD	OBEC PJT #100255 Roy Rogers Rd services from 10/27/19-11/23/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36584	18-DEC-2019	22,704.46	0.00	22,704.46	0.00	0.00	USD	PJT #100313 NW Martin Rd services from 10/27/19-11/23/19

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
OBC Consulting Engineers Inc				Totals:	\$56,314.03	\$0.00	\$56,314.03	\$0.00	\$0.00		
OR Krew LLC	32654	1267 PO BOX	DEC2019	06-DEC-2019	1,505.25	0.00	1,505.25	0.00	0.00	USD	SVCS
OR Krew LLC	32654	1267 PO BOX	NOV2019	06-DEC-2019	1,640.25	0.00	1,640.25	0.00	0.00	USD	SVCS
OR Krew LLC				Totals:	\$3,145.50	\$0.00	\$3,145.50	\$0.00	\$0.00		
OREV LLC	29619	7637 SW 33RD	9437	17-DEC-2019	826.91	0.00	826.91	0.00	0.00	USD	SVCS
OREV LLC				Totals:	\$826.91	\$0.00	\$826.91	\$0.00	\$0.00		
Office Products Nationwide	18785	12600 SW 68TH	1071781-0	04-DEC-2019	3,712.00	0.00	3,712.00	0.00	0.00	USD	Furniture works stations
Office Products Nationwide	18785	12600 SW 68TH	1068348-0	27-DEC-2019	9,412.00	0.00	9,412.00	0.00	0.00	USD	Sofa Seating in Breakroom Ste 250
Office Products Nationwide				Totals:	\$13,124.00	\$0.00	\$13,124.00	\$0.00	\$0.00		
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90122626	19-DEC-2019	105.00	0.00	105.00	0.00	0.00	USD	Matter # 050477.000001
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90122627	19-DEC-2019	175.00	0.00	175.00	0.00	0.00	USD	Matter # 050477.000012
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90122474	19-DEC-2019	292.50	0.00	292.50	0.00	0.00	USD	Matter # 050477.000015
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90123347	20-DEC-2019	1,110.00	0.00	1,110.00	0.00	0.00	USD	Matter # 050477.000016
Ogletree Deakins Nash Smoak & Stewart PC				Totals:	\$1,682.50	\$0.00	\$1,682.50	\$0.00	\$0.00		
One Call Concepts Inc	10288	7223 PARKWAY DR	9121217	31-DEC-2019	511.20	0.00	511.20	0.00	0.00	USD	Regular Tickets December
One Call Concepts Inc				Totals:	\$511.20	\$0.00	\$511.20	\$0.00	\$0.00		
Online Computer Library Center Inc	10259	5405 PO BOX	1000003640	01-DEC-2019	9,247.17	0.00	9,247.17	0.00	0.00	USD	COOP LIB - cataloging, metadata, ILL charges
Online Computer Library Center Inc				Totals:	\$9,247.17	\$0.00	\$9,247.17	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100376-BOLI121019	10-DEC-2019	1,085.70	0.00	1,085.70	0.00	0.00	USD	PJT #100376 Scholls Sherwood public works fee
Oregon Bureau of Labor & Industries				Totals:	\$1,085.70	\$0.00	\$1,085.70	\$0.00	\$0.00		
Oregon Center for Change LLC	31628	3800 CEDR HILLS	1068	24-DEC-2019	4,443.00	0.00	4,443.00	0.00	0.00	USD	December 2019 services - P&P
Oregon Center for Change LLC				Totals:	\$4,443.00	\$0.00	\$4,443.00	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25325	30-DEC-2019	103.00	0.00	103.00	0.00	0.00	USD	JUSTICE COURT - INTERPRETATION SERVICES
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25101	02-DEC-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 385038
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25297	27-DEC-2019	123.00	0.00	123.00	0.00	0.00	USD	Interp. services for DA case# 386284
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25299	27-DEC-2019	123.00	0.00	123.00	0.00	0.00	USD	Interp. services for DA case# 386380
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25312	27-DEC-2019	412.00	0.00	412.00	0.00	0.00	USD	JUSTICE COURT - INTERPRETATION SERVICES
Oregon Certified Interpreters Network Inc				Totals:	\$880.00	\$0.00	\$880.00	\$0.00	\$0.00		
Oregon Child Development Coalition Inc	10317	2780 PO BOX	1046	31-DEC-2019	1,278.00	0.00	1,278.00	0.00	0.00	USD	Q1 2019-20 PRESCHOOL PROMISE OPERATING
Oregon Child Development Coalition Inc	10317	2780 PO BOX	1045	31-DEC-2019	2,333.46	0.00	2,333.46	0.00	0.00	USD	Q1 2019-20 PRESCHOOL PROMISE OPERATING
Oregon Child Development Coalition Inc	10317	2780 PO BOX	1076	31-DEC-2019	24,139.99	0.00	24,139.99	0.00	0.00	USD	Q2 PSP OPERATING
Oregon Child Development Coalition Inc	10317	2780 PO BOX	1077	31-DEC-2019	28,111.67	0.00	28,111.67	0.00	0.00	USD	Q2 PSP OPERATING
Oregon Child Development Coalition Inc				Totals:	\$55,863.12	\$0.00	\$55,863.12	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Collision Center	29242	1213 GALES CRK	2418	23-DEC-2019	1,303.40	0.00	1,303.40	0.00	0.00	USD	#13547 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2429	30-DEC-2019	1,623.63	0.00	1,623.63	0.00	0.00	USD	#13541 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2410	17-DEC-2019	3,307.20	0.00	3,307.20	0.00	0.00	USD	#13560 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2403	13-DEC-2019	3,985.06	0.00	3,985.06	0.00	0.00	USD	#13581 Commercial repair
Oregon Collision Center				Totals:	\$10,219.29	\$0.00	\$10,219.29	\$0.00	\$0.00		
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	18CV37705	09-DEC-2019	88.59	0.00	88.59	0.00	0.00	USD	SO - Asset Forfeiture - Case 18CV37705, Bowsher, Jr., Bryce
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	19CV17742	09-DEC-2019	181.54	0.00	181.54	0.00	0.00	USD	SO - Asset Forfeiture - Case 19CV17742, Tombari, Samuel
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	19CV05703	09-DEC-2019	202.49	0.00	202.49	0.00	0.00	USD	SO - Asset Forfeiture - Case 19CV05703, Wolff, Ashley
Oregon Criminal Justice Commission	26247	885 SUMMER DRUG	Asset Forfeiture Drug Court-Dec 2019	09-DEC-2019	3,780.94	0.00	3,780.94	0.00	0.00	USD	SO-Asset Forfeiture - Drug Court Funds
Oregon Criminal Justice Commission				Totals:	\$4,253.56	\$0.00	\$4,253.56	\$0.00	\$0.00		
Oregon Dental Service	31525	601 2ND ADMIN	10000165-December 2019	01-DEC-2019	7,593.04	0.00	7,593.04	0.00	0.00	USD	December 2019 Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	193630000148-December 22-28, 2019	22-DEC-2019	9,167.08	0.00	9,167.08	0.00	0.00	USD	Dental Claims Dec 22-28, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	200010000163-December 29-31, 2019	29-DEC-2019	9,938.70	0.00	9,938.70	0.00	0.00	USD	Dental Claims Dec 29-31, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	193420000147-December 1-7, 2019	01-DEC-2019	33,799.49	0.00	33,799.49	0.00	0.00	USD	Dental Claims Dec 1-7, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	193480000519-December 8-14, 2019	08-DEC-2019	38,679.30	0.00	38,679.30	0.00	0.00	USD	Dental Claims Dec 8-14, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	193560000147-December 15-21, 2019	15-DEC-2019	41,055.88	0.00	41,055.88	0.00	0.00	USD	Dental Claims Dec 15-21, 2019
Oregon Dental Service				Totals:	\$140,233.49	\$0.00	\$140,233.49	\$0.00	\$0.00		
Oregon Department of Administrative Services	11039	155 COTTAGE U90	AIQL0262	18-DEC-2019	40,136.16	0.00	40,136.16	0.00	0.00	USD	Postage/Printing for Tax Statements / Inv AIQL0262 / Inv for Agency C34009
Oregon Department of Administrative Services				Totals:	\$40,136.16	\$0.00	\$40,136.16	\$0.00	\$0.00		
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	113019 Surcharge	12-DEC-2019	36,661.71	0.00	36,661.71	0.00	0.00	USD	November 2019 State Surcharge
Oregon Department of Consumer & Business Services				Totals:	\$36,661.71	\$0.00	\$36,661.71	\$0.00	\$0.00		
Oregon Department of Corrections	11058	2575 CENTER NE	AR025293	09-DEC-2019	1,146.47	0.00	1,146.47	0.00	0.00	USD	CCC - November 2019 Resident Meds
Oregon Department of Corrections				Totals:	\$1,146.47	\$0.00	\$1,146.47	\$0.00	\$0.00		
Oregon Department of Education	11042	255 CAPTOL MAIN	Dec 2019 Asset Forfeiture	09-DEC-2019	1,890.47	0.00	1,890.47	0.00	0.00	USD	SO-Asset Forfeiture - SCCFA
Oregon Department of Education				Totals:	\$1,890.47	\$0.00	\$1,890.47	\$0.00	\$0.00		
Oregon Department of Employment	11053	4395 POB U02	0502086-2 Quarter ending 12/31/19	31-DEC-2019	45,606.32	0.00	45,606.32	0.00	0.00	USD	Statement of benefits quarter ending 12-31-19
Oregon Department of Employment				Totals:	\$45,606.32	\$0.00	\$45,606.32	\$0.00	\$0.00		
Oregon Department of Environmental Quality	8980	700 MULT DEQ	USTC20-0533	24-DEC-2019	48.42	0.00	48.42	0.00	0.00	USD	PJT #2534 MSTIP 3 Admin Services from 9/1/19-11/30/19
Oregon Department of Environmental Quality	8980	811 SW 6TH	HSRAF20-1551	19-DEC-2019	57.73	0.00	57.73	0.00	0.00	USD	Annual Shadybrook landfill DEQ Administrative fees
Oregon Department of Environmental Quality	8980	700 MULT 600	HSRAF20-1413	19-DEC-2019	239.22	0.00	239.22	0.00	0.00	USD	Durham Quarry RI/FS
Oregon Department of Environmental Quality	8980	700 MULT 600	Asset Forfeiture - DEQ Dec 2019	09-DEC-2019	945.24	0.00	945.24	0.00	0.00	USD	SO-Asset Forfeiture -DEQ Drug Clean-up Fund
Oregon Department of Environmental Quality				Totals:	\$1,290.61	\$0.00	\$1,290.61	\$0.00	\$0.00		
Oregon Department of Human Services	8981	14006 POB R&T	02QTR2019-21	31-DEC-2019	1,527.00	0.00	1,527.00	0.00	0.00	USD	2019.10-12 Birth Certificate Fee Remittance

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 Human Services	8981	14006 POB CA&F	November 2019	04-DEC-2019	3,850.00	0.00	3,850.00	0.00	0.00	USD	Domestic Violence Fees - November 2019
Oregon Department of Human Services					Totals:	\$5,377.00	\$0.00	\$5,377.00	\$0.00		
Oregon Department of State Police	10406	4395 POB 08	ARZ11526	10-DEC-2019	1,515.00	0.00	1,515.00	0.00	0.00	USD	SO-Concealed Handgun Licenses
Oregon Department of State Police					Totals:	\$1,515.00	\$0.00	\$1,515.00	\$0.00		
Oregon Department of Transportation	11050	LGIP	RVF22881 120319c	03-DEC-2019	(49,948.93)	0.00	(49,948.93)	0.00	0.00	USD	PJT #100356 Hwy 217 credit to acct 120319
Oregon Department of Transportation	11050	1905 LANA NE	L0009577866	31-DEC-2019	0.45	0.00	0.45	0.00	0.00	USD	Ranger Citation - Address lookup System
Oregon Department of Transportation	11050	1905 LANA NE	L0009545233	31-DEC-2019	1.80	0.00	1.80	0.00	0.00	USD	Fee Record Inquiry Sec 8 and Transitional 12/1/19 to 12/31/19, Account 72591
Oregon Department of Transportation	11050	1905 LANA NE	121019	10-DEC-2019	14.00	0.00	14.00	0.00	0.00	USD	purchase of two 2017 DMV vehicle code books
Oregon Department of Transportation	11050	1905 LANA NE	L0009603828	31-DEC-2019	54.90	0.00	54.90	0.00	0.00	USD	December 2019 - Driving and Vehicle Records
Oregon Department of Transportation	11050	1905 LANA NE	35474030	31-DEC-2019	208.50	0.00	208.50	0.00	0.00	USD	SO - Dec record requests
Oregon Department of Transportation	11050	LGIP	RVF29469 120319	03-DEC-2019	253.95	0.00	253.95	0.00	0.00	USD	PJT #100273 Basalt Creek services through 12/3/19
Oregon Department of Transportation	11050	LGIP	RVF29565 120319	03-DEC-2019	310.88	0.00	310.88	0.00	0.00	USD	PJT #002572 Traffic Flow Enhance services through 12/3/19
Oregon Department of Transportation	11050	LGIP	RVF28648 120319	03-DEC-2019	548.12	0.00	548.12	0.00	0.00	USD	PJT #002572 Traffic Flow Enhance services through 12/3/19
Oregon Department of Transportation	11050	355 CAPITOL NE	ODOT Engineering 121119	11-DEC-2019	1,679.96	0.00	1,679.96	0.00	0.00	USD	Engineering Services 12/11/19
Oregon Department of Transportation	11050	LGIP	RVE02087 120319	03-DEC-2019	55,476.88	0.00	55,476.88	0.00	0.00	USD	PJT #100274 Beef Bend Culvert services through 12/3/19
Oregon Department of Transportation	11050	LGIP	RVF30339 120319	03-DEC-2019	537,421.17	0.00	537,421.17	0.00	0.00	USD	PJT #100356 Hwy 217 services through 12/3/19
Oregon Department of Transportation					Totals:	\$546,021.68	\$0.00	\$546,021.68	\$0.00		
Oregon Health & Science University	10353	2525 SW 1ST	11261	31-DEC-2019	11,097.91	0.00	11,097.91	0.00	0.00	USD	OCT-DEC2019 SVCS
Oregon Health & Science University	10353	3181 SAM J L002	257504	27-DEC-2019	38,665.00	0.00	38,665.00	0.00	0.00	USD	2019.12 Culturally Spec Adult MH Services
Oregon Health & Science University					Totals:	\$49,762.91	\$0.00	\$49,762.91	\$0.00		
Oregon Health Authority	28054	800 OREGON 370	4/1/19-6/30/19	10-DEC-2019	43.55	0.00	43.55	0.00	0.00	USD	BILLABLE VACCINE DCAP
Oregon Health Authority	28054	4502 POB OSPHL	47412182019	18-DEC-2019	271.00	0.00	271.00	0.00	0.00	USD	474 DCAP
Oregon Health Authority	28054	4325 POB MAIN	AI046729	10-DEC-2019	340.00	0.00	340.00	0.00	0.00	USD	2019 SUMMER IGA 157340 MAC CHARGES
Oregon Health Authority					Totals:	\$654.55	\$0.00	\$654.55	\$0.00		
Oregon Law Center	27805	230 NE 2ND	DA2019-6	05-DEC-2019	360.00	0.00	360.00	0.00	0.00	USD	Legal service for victims
Oregon Law Center	27805	230 NE 2ND	NOV2019	11-DEC-2019	6,561.00	0.00	6,561.00	0.00	0.00	USD	SVCS
Oregon Law Center					Totals:	\$6,921.00	\$0.00	\$6,921.00	\$0.00		
Oregon Occupational Medicine	32157	19365 SW 65TH	65052	04-DEC-2019	25.00	0.00	25.00	0.00	0.00	USD	86580 DCAP
Oregon Occupational Medicine	32157	19365 SW 65TH	65051	04-DEC-2019	1,208.00	0.00	1,208.00	0.00	0.00	USD	Employee testing Nov 2019
Oregon Occupational Medicine					Totals:	\$1,233.00	\$0.00	\$1,233.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1270972	20-DEC-2019	(45,855.53)	0.00	(45,855.53)	0.00	0.00	USD	ER SIDE ACCOUNT (12-6-19)
Oregon PERS	10389	2127 PO BOX	1265306	05-DEC-2019	(5,291.75)	0.00	(5,291.75)	0.00	0.00	USD	2006 - 2007 (GARGALIS USERRA)
Oregon PERS	10389	2127 PO BOX	1266274	05-DEC-2019	(4,070.47)	0.00	(4,070.47)	0.00	0.00	USD	1801-1802, 1823 (BRANFORD)
Oregon PERS	10389	2127 PO BOX	1273141	20-DEC-2019	(3,095.41)	0.00	(3,095.41)	0.00	0.00	USD	2009-2010 (LINDER), 1108 & 1110 (HASKINS), 1913, 1924

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon PERS	10389	2127 PO BOX	1266272	05-DEC-2019	(1,099.19)	0.00	(1,099.19)	0.00	0.00	USD	1801-1802, 1823 (BRANFORD)
Oregon PERS	10389	2127 PO BOX	1267131	05-DEC-2019	(1,015.98)	0.00	(1,015.98)	0.00	0.00	USD	1715-1716 (INGRAM, 1912, 1914, 1917 (HEISTER)
Oregon PERS	10389	2127 PO BOX	1273144	20-DEC-2019	(849.63)	0.00	(849.63)	0.00	0.00	USD	2009-2010 (LINDER), 1108 & 1110 (HASKINS), 1913, 1924
Oregon PERS	10389	2127 PO BOX	1266670	05-DEC-2019	(662.33)	0.00	(662.33)	0.00	0.00	USD	0520 (HAXTON), 1911, 1915 (CHAN), 1919 (EYER)
Oregon PERS	10389	2127 PO BOX	1269588	20-DEC-2019	(506.21)	0.00	(506.21)	0.00	0.00	USD	PP1812 (SMITH)
Oregon PERS	10389	2127 PO BOX	1265307	05-DEC-2019	(491.72)	0.00	(491.72)	0.00	0.00	USD	2006 - 2007 (GARGALIS USERRA)
Oregon PERS	10389	2127 PO BOX	1267133	05-DEC-2019	(383.50)	0.00	(383.50)	0.00	0.00	USD	1715-1716 (INGRAM, 1912, 1914, 1917 (HEISTER)
Oregon PERS	10389	2127 PO BOX	1267655	05-DEC-2019	(290.61)	0.00	(290.61)	0.00	0.00	USD	1913 (HEISTER)
Oregon PERS	10389	2127 PO BOX	1271378	20-DEC-2019	(265.13)	0.00	(265.13)	0.00	0.00	USD	PP1915
Oregon PERS	10389	2127 PO BOX	1268815	05-DEC-2019	(207.41)	0.00	(207.41)	0.00	0.00	USD	1914-1915 (HAGENBUCHER)
Oregon PERS	10389	2127 PO BOX	1270382	20-DEC-2019	(168.07)	0.00	(168.07)	0.00	0.00	USD	PP1916 (CRECELIUS)
Oregon PERS	10389	2127 PO BOX	1269589	20-DEC-2019	(162.46)	0.00	(162.46)	0.00	0.00	USD	PP1812 (SMITH)
Oregon PERS	10389	2127 PO BOX	1268817	05-DEC-2019	(146.32)	0.00	(146.32)	0.00	0.00	USD	1914-1915 (HAGENBUCHER)
Oregon PERS	10389	2127 PO BOX	1271381	20-DEC-2019	(141.55)	0.00	(141.55)	0.00	0.00	USD	PP1915
Oregon PERS	10389	2127 PO BOX	1267653	05-DEC-2019	(124.98)	0.00	(124.98)	0.00	0.00	USD	1913 (HEISTER)
Oregon PERS	10389	2127 PO BOX	1270380	20-DEC-2019	(89.74)	0.00	(89.74)	0.00	0.00	USD	PP1916 (CRECELIUS)
Oregon PERS	10389	2127 PO BOX	1266672	05-DEC-2019	(85.74)	0.00	(85.74)	0.00	0.00	USD	0520 (HAXTON), 1911, 1915 (CHAN), 1919 (EYER)
Oregon PERS	10389	2127 PO BOX	1271379	20-DEC-2019	(5.48)	0.00	(5.48)	0.00	0.00	USD	ER SIDE ACCOUNT (12-6-19)
Oregon PERS	10389	2127 PO BOX	1269586	20-DEC-2019	61.79	0.00	61.79	0.00	0.00	USD	PP1717 (SMITH)
Oregon PERS	10389	2127 PO BOX	1268816	05-DEC-2019	77.67	0.00	77.67	0.00	0.00	USD	1911 (CHAN), 1920 (ALBIN)
Oregon PERS	10389	2127 PO BOX	1267132	05-DEC-2019	87.86	0.00	87.86	0.00	0.00	USD	1610 (INGRAM), 1919 (EYER)
Oregon PERS	10389	2127 PO BOX	1269587	20-DEC-2019	192.53	0.00	192.53	0.00	0.00	USD	PP1717 (SMITH)
Oregon PERS	10389	2127 PO BOX	1268814	05-DEC-2019	195.58	0.00	195.58	0.00	0.00	USD	1911 (CHAN), 1920 (ALBIN)
Oregon PERS	10389	2127 PO BOX	1267130	05-DEC-2019	243.30	0.00	243.30	0.00	0.00	USD	1610 (INGRAM), 1919 (EYER)
Oregon PERS	10389	2127 PO BOX	1271380	20-DEC-2019	308.88	0.00	308.88	0.00	0.00	USD	PP0406 (COLEY), 1914-1916, 1925
Oregon PERS	10389	2127 PO BOX	1269214	20-DEC-2019	355.87	0.00	355.87	0.00	0.00	USD	PYE (CAMUS, GARRETT, MCPHERSON, VASQUEZ)
Oregon PERS	10389	2127 PO BOX	1267652	05-DEC-2019	356.34	0.00	356.34	0.00	0.00	USD	1715-1716 (INGRAM), 1912 (HEISTER)
Oregon PERS	10389	2127 PO BOX	1271239	20-DEC-2019	436.11	0.00	436.11	0.00	0.00	USD	PP0603 (HOBERNICHT)
Oregon PERS	10389	2127 PO BOX	1270027	20-DEC-2019	469.02	0.00	469.02	0.00	0.00	USD	PP1923 (ORTEZ)
Oregon PERS	10389	2127 PO BOX	1271377	20-DEC-2019	548.40	0.00	548.40	0.00	0.00	USD	PP0406 (COLEY), 1914-1916, 1925
Oregon PERS	10389	2127 PO BOX	1265569	05-DEC-2019	904.53	0.00	904.53	0.00	0.00	USD	1814-1818 (BRANFORD)
Oregon PERS	10389	2127 PO BOX	1267654	05-DEC-2019	1,011.54	0.00	1,011.54	0.00	0.00	USD	1715-1716 (INGRAM), 1912 (HEISTER)
Oregon PERS	10389	2127 PO BOX	1270026	20-DEC-2019	1,047.15	0.00	1,047.15	0.00	0.00	USD	PP1923 (ORTEZ)
Oregon PERS	10389	2127 PO BOX	1266671	05-DEC-2019	1,099.19	0.00	1,099.19	0.00	0.00	USD	0522 (HAXTON), 1801-1802, 1823 (SCHROEDER)
Oregon PERS	10389	2127 PO BOX	1266940	05-DEC-2019	1,214.93	0.00	1,214.93	0.00	0.00	USD	1924
Oregon PERS	10389	2127 PO BOX	1266939	05-DEC-2019	2,511.51	0.00	2,511.51	0.00	0.00	USD	1924
Oregon PERS	10389	2127 PO BOX	1270379	20-DEC-2019	2,783.32	0.00	2,783.32	0.00	0.00	USD	PP1923

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon PERS	10389	2127 PO BOX	1265568	05-DEC-2019	2,818.51	0.00	2,818.51	0.00	0.00	USD	1814-1818 (BRANFORD)
Oregon PERS	10389	2127 PO BOX	1266271	05-DEC-2019	2,891.35	0.00	2,891.35	0.00	0.00	USD	1912-1922 (PITTMAN)
Oregon PERS	10389	2127 PO BOX	1266992	05-DEC-2019	3,992.41	0.00	3,992.41	0.00	0.00	USD	BEF ADMIN FEE
Oregon PERS	10389	2127 PO BOX	1266669	05-DEC-2019	4,513.01	0.00	4,513.01	0.00	0.00	USD	0522 (HAXTON), 1801-1802, 1823 (SCHROEDER)
Oregon PERS	10389	2127 PO BOX	1270381	20-DEC-2019	5,637.30	0.00	5,637.30	0.00	0.00	USD	PP1923
Oregon PERS	10389	2127 PO BOX	1266273	05-DEC-2019	6,761.89	0.00	6,761.89	0.00	0.00	USD	1912-1922 (PITTMAN)
Oregon PERS	10389	2127 PO BOX	1273143	20-DEC-2019	38,179.19	0.00	38,179.19	0.00	0.00	USD	PP1923, 1925
Oregon PERS	10389	2127 PO BOX	1273140	20-DEC-2019	73,806.32	0.00	73,806.32	0.00	0.00	USD	PP1923, 1925
Oregon PERS	10389	2127 PO BOX	1265878	05-DEC-2019	617,300.52	0.00	617,300.52	0.00	0.00	USD	1918-1919, 1924
Oregon PERS	10389	2127 PO BOX	1270973	20-DEC-2019	644,999.02	0.00	644,999.02	0.00	0.00	USD	PP1925
Oregon PERS	10389	2127 PO BOX	1265877	05-DEC-2019	1,096,701.77	0.00	1,096,701.77	0.00	0.00	USD	1918-1919, 1924
Oregon PERS	10389	2127 PO BOX	1270971	20-DEC-2019	1,166,749.23	0.00	1,166,749.23	0.00	0.00	USD	PP1925
Oregon PERS				Totals:	\$3,613,246.83	\$0.00	\$3,613,246.83	\$0.00	\$0.00		
Oregon Publications Corp	8809	22109 POB MAIN	144242	18-DEC-2019	80.00	0.00	80.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Avalong Park Homeowners VS Kimberly Breedlove
Oregon Publications Corp	8809	22109 POB MAIN	221688	30-DEC-2019	80.00	0.00	80.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Avalon Park Homeowners Assoc VS Kimberly Breedlove
Oregon Publications Corp	8809	22109 POB MAIN	222252	20-DEC-2019	90.25	0.00	90.25	0.00	0.00	USD	Legal Ad 2019.148B
Oregon Publications Corp	8809	22109 POB MAIN	224444	31-DEC-2019	99.90	0.00	99.90	0.00	0.00	USD	Legal Ad 2019.157P
Oregon Publications Corp	8809	22109 POB MAIN	220675	30-DEC-2019	103.76	0.00	103.76	0.00	0.00	USD	Legal Ad 2019.158P
Oregon Publications Corp	8809	22109 POB MAIN	220674	30-DEC-2019	117.27	0.00	117.27	0.00	0.00	USD	Legal Ad 2019.147P
Oregon Publications Corp	8809	22109 POB MAIN	214394	10-DEC-2019	148.81	0.00	148.81	0.00	0.00	USD	Legal Ad 2019.100B
Oregon Publications Corp	8809	22109 POB MAIN	217971	30-DEC-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Quicken Loans VS Danny Diddy
Oregon Publications Corp	8809	22109 POB MAIN	217972	30-DEC-2019	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of NY Mellon VS Unknown heirs of Rosemary Henry
Oregon Publications Corp	8809	22109 POB MAIN	24555-102832	13-DEC-2019	15,000.00	0.00	15,000.00	0.00	0.00	USD	COOP LIB - rhyming booklets
Oregon Publications Corp				Totals:	\$16,119.99	\$0.00	\$16,119.99	\$0.00	\$0.00		
Oregon Secretary of State	11066	255 CAPITOL 151	994637-820307	13-DEC-2019	40.00	0.00	40.00	0.00	0.00	USD	Notary certification for L. Dale
Oregon Secretary of State	11066	255 CAPITOL 151	946122KAyers	16-DEC-2019	40.00	0.00	40.00	0.00	0.00	USD	Kathryn E. Ayers #946122
Oregon Secretary of State	11066	255 CAPITOL 151	994976-8213200	19-DEC-2019	40.00	0.00	40.00	0.00	0.00	USD	SO - notary stamp
Oregon Secretary of State	11066	255 CAPITOL 151	994786-820670	22-DEC-2019	40.00	0.00	40.00	0.00	0.00	USD	SO - notary stamp
Oregon Secretary of State	11066	255 CAPITOL 151	063019 WASH CO NBCSD	13-DEC-2019	150.00	0.00	150.00	0.00	0.00	USD	N BETHANY CO SRVC DIST FILING FEE FY18-19 WASH CO
Oregon Secretary of State	11066	255 CAPITOL 180	ARE21003	15-DEC-2019	209.35	0.00	209.35	0.00	0.00	USD	Elections Envelopes / Inv ARE21003 / Cust #0000001104-000
Oregon Secretary of State	11066	255 CAPITOL 151	063019 WASH CO SDL	13-DEC-2019	250.00	0.00	250.00	0.00	0.00	USD	SERVICE DIST LIGHTING FILING FEE FY18-19 WASH CO
Oregon Secretary of State	11066	255 CAPITOL 151	063019 WASH CO URMSD	13-DEC-2019	250.00	0.00	250.00	0.00	0.00	USD	URBAN RD MAINTNCE SRVC DIST FILING FEE FY18-19 WASH CO
Oregon Secretary of State	11066	255 CAPITOL 151	063019 WASH CO ESPD	13-DEC-2019	350.00	0.00	350.00	0.00	0.00	USD	ENHANCED SHERIFF PATROL DISTRICT FILING FEE FY18-19 WASH CO
Oregon Secretary of State	11066	255 CAPITOL 500	063019 WASH CO HOUSING	20-DEC-2019	350.00	0.00	350.00	0.00	0.00	USD	HOUSING AUTHORITY FILING FEE FY18-19 WASH CO
Oregon Secretary of State	11066	255 CAPITOL 180	ARH21034	20-DEC-2019	63,477.00	0.00	63,477.00	0.00	0.00	USD	12/23/19 FY20 ANNUAL OCVR MAINTENANCE

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Secretary of State				Totals:	\$65,196.35	\$0.00	\$65,196.35	\$0.00	\$0.00		
Oregon State Association of County Assessors	16647	66 SE D ST	2020 Winter OSACA	03-DEC-2019	3,600.00	0.00	3,600.00	0.00	0.00	USD	2020 Winter OSACA Reg Dues for Washington County
Oregon State Association of County Assessors				Totals:	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00		
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175488	11-DEC-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Quicken Loans VS Unknown heirs of Danny Diddy
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175489	11-DEC-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of NY Mellon VS Unknown heirs of Rosemary Henry
Oregon State Sheriffs Association				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Oregon State Treasury	11070	350 WINTER NE	201912 For Funds	20-DEC-2019	1,536.10	0.00	1,536.10	0.00	0.00	USD	SO - Forfeiture Disbursement Cases #19CV17742, #19CV05703
Oregon State Treasury				Totals:	\$1,536.10	\$0.00	\$1,536.10	\$0.00	\$0.00		
Oregonian Media Group	28101	77000 PO BOX	0009423113	10-DEC-2019	245.15	0.00	245.15	0.00	0.00	USD	SO - unclaimed prop ad/Dec 2019
Oregonian Media Group	28101	77000 PO BOX	0009433536	20-DEC-2019	565.22	0.00	565.22	0.00	0.00	USD	Notice of Public Comment CONPLAN WaCo
Oregonian Media Group	28101	77000 PO BOX	0009444370	27-DEC-2019	859.50	0.00	859.50	0.00	0.00	USD	Project 100124 Tasks:19-010 - 19-014
Oregonian Media Group	28101	77000 PO BOX	0009444371	27-DEC-2019	859.50	0.00	859.50	0.00	0.00	USD	Project 100124 Tasks:19-015
Oregonian Media Group	28101	77000 PO BOX	0009430104	20-DEC-2019	1,717.50	0.00	1,717.50	0.00	0.00	USD	Vacation #560 ad
Oregonian Media Group				Totals:	\$4,246.87	\$0.00	\$4,246.87	\$0.00	\$0.00		
Orion Safety Products	22473	1047 PO BOX	00290954	17-DEC-2019	3,537.10	0.00	3,537.10	0.00	0.00	USD	Parts
Orion Safety Products				Totals:	\$3,537.10	\$0.00	\$3,537.10	\$0.00	\$0.00		
Otter, John D	27255	20435 SW PIKE	DEC2019	31-DEC-2019	165.00	0.00	165.00	0.00	0.00	USD	SVCS
Otter, John D	27255	20435 SW PIKE	DEC19	31-DEC-2019	382.50	0.00	382.50	0.00	0.00	USD	DEC 2019 SVCS
Otter, John D				Totals:	\$547.50	\$0.00	\$547.50	\$0.00	\$0.00		
Oxford Houses Chapter 14	30020	1188 NE GRANT	565	24-DEC-2019	127.44	0.00	127.44	0.00	0.00	USD	D. Kinnee housing 11/21 - 11/30/19 (Glenbrook)
Oxford Houses Chapter 14	30020	1188 NE GRANT	566	24-DEC-2019	350.00	0.00	350.00	0.00	0.00	USD	D. Kinnee housing 12/1 - 12/31/19 (Glenbrook)
Oxford Houses Chapter 14	30020	1188 NE GRANT	567	24-DEC-2019	445.00	0.00	445.00	0.00	0.00	USD	J. Brsnan housing 1/1 - 1/31/20 (McKinney Park)
Oxford Houses Chapter 14	30020	1188 NE GRANT	561	02-DEC-2019	450.00	0.00	450.00	0.00	0.00	USD	T. Brown housing 11/1 - 11/30/19 (Beaverton)
Oxford Houses Chapter 14	30020	1188 NE GRANT	562	03-DEC-2019	450.00	0.00	450.00	0.00	0.00	USD	R. Mason housing 12/1 - 12/31/19 (Turner Creek)
Oxford Houses Chapter 14	30020	1188 NE GRANT	563	12-DEC-2019	450.00	0.00	450.00	0.00	0.00	USD	D. Stanturf housing 10/1 - 10/31/19 (Beaverton)
Oxford Houses Chapter 14				Totals:	\$2,272.44	\$0.00	\$2,272.44	\$0.00	\$0.00		
PAXIS Institute Inc	30392	31205 PO BOX	5244	12-DEC-2019	6,750.00	0.00	6,750.00	0.00	0.00	USD	CYF
PAXIS Institute Inc				Totals:	\$6,750.00	\$0.00	\$6,750.00	\$0.00	\$0.00		
Pacific Excavation Inc	28844	79 N DANEBO	100097-27	31-DEC-2019	1,527.00	0.00	1,527.00	0.00	0.00	USD	PJT #100097 SW Walker-NW 173rd services from 11/1/19-12/31/19
Pacific Excavation Inc				Totals:	\$1,527.00	\$0.00	\$1,527.00	\$0.00	\$0.00		
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-6570-02	20-DEC-2019	2,511.96	0.00	2,511.96	0.00	0.00	USD	PJT #100361 Tualatin Sherwood Rd services from 10/28/19-11/24/19
Pacific Habitat Services Inc				Totals:	\$2,511.96	\$0.00	\$2,511.96	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416Washingt onCounty-Jan20	24-DEC-2019	9,357.00	0.00	9,357.00	0.00	0.00	USD	Jan 2020 Lease Payment for Twin Oaks
Pacific NW Properties Limited Partnership				Totals:	\$9,357.00	\$0.00	\$9,357.00	\$0.00	\$0.00		
Pacific Northwest Regional Chapter of NAHRO	10474	12246 FM 1769	1005	02-DEC-2019	1,110.00	0.00	1,110.00	0.00	0.00	USD	Annual Dues Housing Authority 1/1/20 to 12/31/20

Expenditures for Publication

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Pacific Northwest Regional Chapter of NAHRO				Totals:	\$1,110.00	\$0.00	\$1,110.00	\$0.00	\$0.00		
Pacific Power Group LLC	10460	748720 PO BOX	483419-00	31-DEC-2019	4,234.99	0.00	4,234.99	0.00	0.00	USD	Complete generator PM plus battery replacement and
Pacific Power Group LLC	10460	748720 PO BOX	480859-00	31-DEC-2019	18,570.00	0.00	18,570.00	0.00	0.00	USD	Replaced fuel tank for generator
Pacific Power Group LLC				Totals:	\$22,804.99	\$0.00	\$22,804.99	\$0.00	\$0.00		
Pacific Realty Associates	14578	15350 SEQUOIA	122719	27-DEC-2019	766.99	0.00	766.99	0.00	0.00	USD	Durham Quarry
Pacific Realty Associates				Totals:	\$766.99	\$0.00	\$766.99	\$0.00	\$0.00		
Pacific Truck Colors Inc	10484	19225 SW 125TH	41645	19-DEC-2019	126.44	0.00	126.44	0.00	0.00	USD	Parts
Pacific Truck Colors Inc	10484	19225 SW 125TH	41630	18-DEC-2019	8,645.00	0.00	8,645.00	0.00	0.00	USD	#12572 Vehicle Upfit
Pacific Truck Colors Inc				Totals:	\$8,771.44	\$0.00	\$8,771.44	\$0.00	\$0.00		
Pacific University	10486	2043 COLLEGE	004CCC	02-DEC-2019	1,875.23	0.00	1,875.23	0.00	0.00	USD	December 2019 Occupational Therapist - CCC
Pacific University				Totals:	\$1,875.23	\$0.00	\$1,875.23	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	70168 POB FSA	INV0014697	01-DEC-2019	2,169.00	0.00	2,169.00	0.00	0.00	USD	COBRA admin fees Dec 2019
PacificSource Administrators Inc				Totals:	\$2,169.00	\$0.00	\$2,169.00	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	11826246	26-DEC-2019	(402.25)	0.00	(402.25)	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11804731	05-DEC-2019	40.62	0.00	40.62	0.00	0.00	USD	Gas and Oil
Pape Machinery	15088	35144 PO BOX	11825675	26-DEC-2019	52.64	0.00	52.64	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11826243	28-DEC-2019	138.36	0.00	138.36	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11812386	12-DEC-2019	183.40	0.00	183.40	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11824575	24-DEC-2019	535.31	0.00	535.31	0.00	0.00	USD	Parts
Pape Machinery				Totals:	\$548.08	\$0.00	\$548.08	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	15511	23-DEC-2019	695.07	0.00	695.07	0.00	0.00	USD	PJT #100297 Cornelius Pass Rd services through 11/30/19
Parametrix Inc	10494	146 PO BOX	15504	23-DEC-2019	5,155.35	0.00	5,155.35	0.00	0.00	USD	Professional services Hagg Lake through 11/30/19
Parametrix Inc	10494	146 PO BOX	15515	23-DEC-2019	9,681.26	0.00	9,681.26	0.00	0.00	USD	PJT #100354 Scotch Church Bridge services through 11/30/19
Parametrix Inc	10494	146 PO BOX	15509	23-DEC-2019	28,367.78	0.00	28,367.78	0.00	0.00	USD	PJT #100306 Butner Rd Culvert services through 11/30/19
Parametrix Inc				Totals:	\$43,899.46	\$0.00	\$43,899.46	\$0.00	\$0.00		
Passport to Languages Inc	28569	3912 SW 43RD	1178202	31-DEC-2019	56.00	0.00	56.00	0.00	0.00	USD	Translations Sec 8, 12/5/19 to 12/23/19
Passport to Languages Inc	28569	3912 SW 43RD	1178201	31-DEC-2019	60.00	0.00	60.00	0.00	0.00	USD	Interp. services for DA case# 386219
Passport to Languages Inc	28569	3912 SW 43RD	1178203	31-DEC-2019	65.00	0.00	65.00	0.00	0.00	USD	Dec 2019 Interpreting services - P&P
Passport to Languages Inc	28569	3912 SW 43RD	1178239	31-DEC-2019	260.00	0.00	260.00	0.00	0.00	USD	JUV - Interpreter Services
Passport to Languages Inc	28569	3912 SW 43RD	1177203	02-DEC-2019	720.00	0.00	720.00	0.00	0.00	USD	Interpretive Svc. Community Development
Passport to Languages Inc	28569	3912 SW 43RD	1177393	31-DEC-2019	5,825.25	0.00	5,825.25	0.00	0.00	USD	INTERPRETER HSO
Passport to Languages Inc				Totals:	\$6,986.25	\$0.00	\$6,986.25	\$0.00	\$0.00		
Pearson VUE	30281	13036 COLL CTR	V19110000067505	08-DEC-2019	504.00	0.00	504.00	0.00	0.00	USD	SO - inmate GED testing Nov 2019
Pearson VUE				Totals:	\$504.00	\$0.00	\$504.00	\$0.00	\$0.00		
Performance Health Technology LTD	20220	3993 FAIRVIEW	121942	15-DEC-2019	4,230.80	0.00	4,230.80	0.00	0.00	USD	2019-12 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20191204PD	04-DEC-2019	7,870.78	0.00	7,870.78	0.00	0.00	USD	2019-12-04 GF Reimbursement



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Performance Health Technology LTD	20220	ACH PAY SITE	WG20191231PD	31-DEC-2019	18,364.00	0.00	18,364.00	0.00	0.00	USD	2019-12-31 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20191211PD	11-DEC-2019	22,558.74	0.00	22,558.74	0.00	0.00	USD	2019-12-11 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20191218PD	18-DEC-2019	28,272.16	0.00	28,272.16	0.00	0.00	USD	2019-12-18 GF Reimbursement
Performance Health Technology LTD					Totals:	\$81,296.48	\$0.00	\$81,296.48	\$0.00	\$0.00	
Peterson Machinery Company	27446	101775 PO BOX	PR130030928	13-DEC-2019	(231.33)	0.00	(231.33)	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PR130030886	06-DEC-2019	(32.00)	0.00	(32.00)	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130312386	27-DEC-2019	92.98	0.00	92.98	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130312088	20-DEC-2019	131.62	0.00	131.62	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130311514	13-DEC-2019	135.76	0.00	135.76	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130312550	31-DEC-2019	142.80	0.00	142.80	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130311230	10-DEC-2019	148.72	0.00	148.72	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130312263	24-DEC-2019	172.81	0.00	172.81	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130312264	24-DEC-2019	233.34	0.00	233.34	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130310824	05-DEC-2019	1,191.94	0.00	1,191.94	0.00	0.00	USD	Parts
Peterson Machinery Company					Totals:	\$1,986.64	\$0.00	\$1,986.64	\$0.00	\$0.00	
Peterson Trucks Inc	33719	101777 PO BOX	CM333357P	03-DEC-2019	(22.60)	0.00	(22.60)	0.00	0.00	USD	Parts
Peterson Trucks Inc	33719	101777 PO BOX	337244P	11-DEC-2019	70.81	0.00	70.81	0.00	0.00	USD	Parts
Peterson Trucks Inc	33719	101777 PO BOX	337596P	16-DEC-2019	70.81	0.00	70.81	0.00	0.00	USD	Parts
Peterson Trucks Inc	33719	101777 PO BOX	337822P	19-DEC-2019	147.60	0.00	147.60	0.00	0.00	USD	Parts
Peterson Trucks Inc	33719	101777 PO BOX	338140P	23-DEC-2019	189.20	0.00	189.20	0.00	0.00	USD	Parts
Peterson Trucks Inc	33719	101777 PO BOX	336362P	03-DEC-2019	207.51	0.00	207.51	0.00	0.00	USD	Parts
Peterson Trucks Inc					Totals:	\$663.33	\$0.00	\$663.33	\$0.00	\$0.00	
Phoenix Distributors	25434	145A PHILMONT	3401	23-DEC-2019	2,150.00	0.00	2,150.00	0.00	0.00	USD	SO-Colt M16A2 Commando rifle
Phoenix Distributors	25434	145A PHILMONT	3400	23-DEC-2019	3,300.00	0.00	3,300.00	0.00	0.00	USD	SO-Colt M16A2 Commando rifle
Phoenix Distributors					Totals:	\$5,450.00	\$0.00	\$5,450.00	\$0.00	\$0.00	
Pinnacle Towers LLC	10549	409250 PO BOX	29863549	01-DEC-2019	687.58	0.00	687.58	0.00	0.00	USD	SO - Dec 2019 KPDx tower rental
Pinnacle Towers LLC					Totals:	\$687.58	\$0.00	\$687.58	\$0.00	\$0.00	
Platt Electric Supply	29906	418759 PO BOX	X882606	18-DEC-2019	(8,562.97)	0.00	(8,562.97)	0.00	0.00	USD	Credit Memo for LED Fixtures
Platt Electric Supply	29906	418759 PO BOX	X882571	18-DEC-2019	(7,904.28)	0.00	(7,904.28)	0.00	0.00	USD	Credit Memo for WO#29212 Lighting
Platt Electric Supply	29906	418759 PO BOX	X887431	19-DEC-2019	(57.33)	0.00	(57.33)	0.00	0.00	USD	WO#25880 Credit Memo lights
Platt Electric Supply	29906	418759 PO BOX	X834176	12-DEC-2019	(55.68)	0.00	(55.68)	0.00	0.00	USD	Credit Memo for Wrong Size Lamp
Platt Electric Supply	29906	418759 PO BOX	X858944	16-DEC-2019	(49.19)	0.00	(49.19)	0.00	0.00	USD	Credit Memo WO#26605 Lights
Platt Electric Supply	29906	418759 PO BOX	X763076	04-DEC-2019	(44.45)	0.00	(44.45)	0.00	0.00	USD	WO#28816 Credit Memo for Wrong Breakers
Platt Electric Supply	29906	418759 PO BOX	X956487	31-DEC-2019	5.10	0.00	5.10	0.00	0.00	USD	straps
Platt Electric Supply	29906	418759 PO BOX	X569005	12-DEC-2019	13.53	0.00	13.53	0.00	0.00	USD	LED Lamps
Platt Electric Supply	29906	418759 PO BOX	X834353	13-DEC-2019	16.74	0.00	16.74	0.00	0.00	USD	WO#26229 Lamps

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	X893819	19-DEC-2019	28.67	0.00	28.67	0.00	0.00	USD	Electrical Material
Platt Electric Supply	29906	418759 PO BOX	X952123	31-DEC-2019	28.89	0.00	28.89	0.00	0.00	USD	conduit, tape, elect
Platt Electric Supply	29906	418759 PO BOX	X879512	18-DEC-2019	35.03	0.00	35.03	0.00	0.00	USD	misc items
Platt Electric Supply	29906	418759 PO BOX	X960178	31-DEC-2019	40.33	0.00	40.33	0.00	0.00	USD	WO#29515 Auto Lift Fleet
Platt Electric Supply	29906	418759 PO BOX	X961725	31-DEC-2019	44.69	0.00	44.69	0.00	0.00	USD	Stock Tools
Platt Electric Supply	29906	418759 PO BOX	X691413	12-DEC-2019	55.63	0.00	55.63	0.00	0.00	USD	HVAC Tool Stock
Platt Electric Supply	29906	418759 PO BOX	X799869	10-DEC-2019	55.68	0.00	55.68	0.00	0.00	USD	WO#25880 Exterior Lamp
Platt Electric Supply	29906	418759 PO BOX	X756565	09-DEC-2019	57.33	0.00	57.33	0.00	0.00	USD	WO#25880 Boatramp C restroom 7 LED fixture
Platt Electric Supply	29906	418759 PO BOX	X756591	09-DEC-2019	57.33	0.00	57.33	0.00	0.00	USD	WO#25879 BoatRamp C restroom 6 LED Light fixture
Platt Electric Supply	29906	418759 PO BOX	X756610	09-DEC-2019	57.33	0.00	57.33	0.00	0.00	USD	WO#25880 LED Light Fixture
Platt Electric Supply	29906	418759 PO BOX	X904631	20-DEC-2019	58.11	0.00	58.11	0.00	0.00	USD	Self Test GFI
Platt Electric Supply	29906	418759 PO BOX	X748605	03-DEC-2019	63.84	0.00	63.84	0.00	0.00	USD	Twine spiral
Platt Electric Supply	29906	418759 PO BOX	X858889	16-DEC-2019	77.62	0.00	77.62	0.00	0.00	USD	WO#26605 Surgery Lights
Platt Electric Supply	29906	418759 PO BOX	X840691	19-DEC-2019	86.58	0.00	86.58	0.00	0.00	USD	Material Stock - LED Lamps
Platt Electric Supply	29906	418759 PO BOX	X834405	12-DEC-2019	88.00	0.00	88.00	0.00	0.00	USD	WO#26605 Surgery Room Lighting
Platt Electric Supply	29906	418759 PO BOX	X695318	03-DEC-2019	98.39	0.00	98.39	0.00	0.00	USD	BoatRamp C Restroom 7
Platt Electric Supply	29906	418759 PO BOX	X749939	04-DEC-2019	133.36	0.00	133.36	0.00	0.00	USD	WO#28816 Breakers
Platt Electric Supply	29906	418759 PO BOX	X800001	10-DEC-2019	144.66	0.00	144.66	0.00	0.00	USD	WO#28192 2x2 LED for Gun Cleaning Armory
Platt Electric Supply	29906	418759 PO BOX	X887381	19-DEC-2019	146.01	0.00	146.01	0.00	0.00	USD	WO#25880 Electrical Material
Platt Electric Supply	29906	418759 PO BOX	X752825	04-DEC-2019	188.39	0.00	188.39	0.00	0.00	USD	WO#25880 Electrical
Platt Electric Supply	29906	418759 PO BOX	Y215412	25-DEC-2019	198.36	0.00	198.36	0.00	0.00	USD	Electrical Supplies
Platt Electric Supply	29906	418759 PO BOX	X690761	03-DEC-2019	216.10	0.00	216.10	0.00	0.00	USD	WO#25879 Restrooms
Platt Electric Supply	29906	418759 PO BOX	X773176	05-DEC-2019	217.94	0.00	217.94	0.00	0.00	USD	misc stock
Platt Electric Supply	29906	418759 PO BOX	X954935	31-DEC-2019	226.16	0.00	226.16	0.00	0.00	USD	WO#29515 Electrical supplies
Platt Electric Supply	29906	418759 PO BOX	X799761	09-DEC-2019	273.24	0.00	273.24	0.00	0.00	USD	Electrial Material
Platt Electric Supply	29906	418759 PO BOX	Y216241	31-DEC-2019	295.51	0.00	295.51	0.00	0.00	USD	WO#30102 LED light fixture driver
Platt Electric Supply	29906	418759 PO BOX	X690738	03-DEC-2019	300.25	0.00	300.25	0.00	0.00	USD	Electrical Wire and Lighting controls
Platt Electric Supply	29906	418759 PO BOX	X690709	05-DEC-2019	433.58	0.00	433.58	0.00	0.00	USD	WO#25880 Electrical Supplies and Lighting for Boatramp C Restroom 7
Platt Electric Supply	29906	418759 PO BOX	X690617	03-DEC-2019	508.25	0.00	508.25	0.00	0.00	USD	WO#25881 Restrooms
Platt Electric Supply	29906	418759 PO BOX	X715271	16-DEC-2019	519.98	0.00	519.98	0.00	0.00	USD	Extra Stock of STL Fixtures
Platt Electric Supply	29906	418759 PO BOX	X676065	04-DEC-2019	615.75	0.00	615.75	0.00	0.00	USD	WO#29328 LED Lamp
Platt Electric Supply	29906	418759 PO BOX	X812937	24-DEC-2019	623.39	0.00	623.39	0.00	0.00	USD	WO#29859 TVSS
Platt Electric Supply	29906	418759 PO BOX	X773142	05-DEC-2019	684.75	0.00	684.75	0.00	0.00	USD	ptz camers
Platt Electric Supply	29906	418759 PO BOX	Y207552	16-DEC-2019	1,524.27	0.00	1,524.27	0.00	0.00	USD	WO#26605 LED Light Fixtures
Platt Electric Supply	29906	418759 PO BOX	X882590	18-DEC-2019	7,904.28	0.00	7,904.28	0.00	0.00	USD	WO#29212 Lighting
Platt Electric Supply	29906	418759 PO BOX	Y204448	25-DEC-2019	7,904.28	0.00	7,904.28	0.00	0.00	USD	WO#29212 Lighting
Platt Electric Supply	29906	418759 PO BOX	X882616	18-DEC-2019	8,562.97	0.00	8,562.97	0.00	0.00	USD	WO#29211 ETO LED Fixtures

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	Y204450	25-DEC-2019	8,562.97	0.00	8,562.97	0.00	0.00	USD	WO#29211 ETO LED Fixtures
Platt Electric Supply					Totals:	\$24,479.37	\$0.00	\$24,479.37	\$0.00		
Porter Lee Corporation	34564	1901 WRIGHT BVD	23210	17-DEC-2019	148,092.00	0.00	148,092.00	0.00	0.00	USD	Management System Software
Porter Lee Corporation					Totals:	\$148,092.00	\$0.00	\$148,092.00	\$0.00		
Portland DBT Institute Inc	29367	5200 SW MACADAM	1909	13-DEC-2019	1,155.00	0.00	1,155.00	0.00	0.00	USD	LWNW EATING DISORDERS
Portland DBT Institute Inc					Totals:	\$1,155.00	\$0.00	\$1,155.00	\$0.00		
Portland General Electric	10584	4438 PO BOX	8532650000 121619	16-DEC-2019	5.75	0.00	5.75	0.00	0.00	USD	3350 SW 125th Ave, Unit 0137, Electrical service 12/10/19 to 12/16/19, Account 8532650000
Portland General Electric	10584	4438 PO BOX	3001840000 121319	13-DEC-2019	8.26	0.00	8.26	0.00	0.00	USD	15378 SW Oregon St Apt 1, Unit 0160, Electrical service 12/3/19 to 12/13/19, Account 3001840000
Portland General Electric	10584	4438 PO BOX	3001840000 122619	26-DEC-2019	12.79	0.00	12.79	0.00	0.00	USD	15378 SW Oregon St Apt 1, Unit 0160, Electricity service 12/13/19 to 12/26/19, Account 3001840000
Portland General Electric	10584	4438 PO BOX	0214510000 12102019	10-DEC-2019	18.12	0.00	18.12	0.00	0.00	USD	16845 SW Somes Ln, Unit 0305, Electrical service 11/16/19 to 12/10/19, Account 0214510000
Portland General Electric	10584	4438 PO BOX	1490660660 DEC19	09-DEC-2019	20.60	0.00	20.60	0.00	0.00	USD	Meter #31039197 AB Schedule 32 11/06/19-12/09/19
Portland General Electric	10584	4438 PO BOX	3330870000 121919	19-DEC-2019	20.60	0.00	20.60	0.00	0.00	USD	PJT #100158 124th Ave Ext services from 11/18/19-12/19/19 ACCT #3330870000
Portland General Electric	10584	4438 PO BOX	0670170000 DEC19	05-DEC-2019	25.05	0.00	25.05	0.00	0.00	USD	Meter #23779311N, Schedule 32 11/4/19-12/5/19
Portland General Electric	10584	4438 PO BOX	7879600000 DEC19	05-DEC-2019	25.28	0.00	25.28	0.00	0.00	USD	Meter #23779268IN, Schedule 32 11/4/19-12/5/19
Portland General Electric	10584	4438 PO BOX	3376225342 DEC19	09-DEC-2019	29.87	0.00	29.87	0.00	0.00	USD	Meter #31052096AB Schedule 32 11/06/19-12/09/19
Portland General Electric	10584	4438 PO BOX	7398111000 121919	19-DEC-2019	33.98	0.00	33.98	0.00	0.00	USD	3350 SW 125th Ave Utility, Electrical service 11/19/19 to 12/19/19, Account 7398111000
Portland General Electric	10584	4438 PO BOX	4377676028 122419	24-DEC-2019	43.85	0.00	43.85	0.00	0.00	USD	PJT #100423 SW Johnson SW 209th services from 11/21/19-12/24/19 ACCT #4377676028
Portland General Electric	10584	4438 PO BOX	4902770000 DEC19	16-DEC-2019	47.33	0.00	47.33	0.00	0.00	USD	Unmetered Service Schedule 32, 11/13/19-12/16/19
Portland General Electric	10584	4438 PO BOX	9166440000 121319	13-DEC-2019	47.39	0.00	47.39	0.00	0.00	USD	16855 SW Somes Ln Utility, Electrical service 11/12/19 to 12/13/19, Account 9166440000
Portland General Electric	10584	4438 PO BOX	9374831000 121919	19-DEC-2019	48.47	0.00	48.47	0.00	0.00	USD	12325 SW 2nd St Utility, Electrical service 11/18/19 to 12/19/19, Account 9374831000
Portland General Electric	10584	4438 PO BOX	IRRIG 121319	13-DEC-2019	55.56	0.00	55.56	0.00	0.00	USD	Irrigation NE Cornell, SE Cornell PJT #100438
Portland General Electric	10584	4438 PO BOX	4819301000 122319	23-DEC-2019	74.99	0.00	74.99	0.00	0.00	USD	15378 SW Oregon St Utility, Electrical service 11/19/19 to 12/23/19, Account 4819301000
Portland General Electric	10584	4438 PO BOX	6204131000 121919	19-DEC-2019	75.75	0.00	75.75	0.00	0.00	USD	3344 SW 125th Ave Utility, Electrical service 11/18/19 to 12/19/19, Account 6204131000
Portland General Electric	10584	4438 PO BOX	1500635093-NOV-2019	05-DEC-2019	126.91	0.00	126.91	0.00	0.00	USD	COOP LIB - ELECTRIC BILL 1500635093
Portland General Electric	10584	4438 PO BOX	3837821000 121919	19-DEC-2019	127.55	0.00	127.55	0.00	0.00	USD	3374 SW 125th Ave Utility, Electrical service 11/18/19 to 12/19/19, Account 3837821000 121919
Portland General Electric	10584	4438 PO BOX	4795250000 122419	24-DEC-2019	142.37	0.00	142.37	0.00	0.00	USD	11909 SW 95th Ave, Electricity service 11/22/19 to 12/24/19, Account 4795250000
Portland General Electric	10584	4438 PO BOX	9442990000 12042019	04-DEC-2019	143.70	0.00	143.70	0.00	0.00	USD	707 SE 7th Ave, Electrical service 11/1/19 to 12/4/19, Account 9442990000
Portland General Electric	10584	4438 PO BOX	2055959770-NOV-2019	05-DEC-2019	150.06	0.00	150.06	0.00	0.00	USD	COOP LIB - ELECTRIC BILL 2055959770
Portland General Electric	10584	4438 PO BOX	6259549194DEC19	16-DEC-2019	154.04	0.00	154.04	0.00	0.00	USD	6259549194 WIC TIGARD
Portland General Electric	10584	4438 PO BOX	4959613902-NOV-2019	05-DEC-2019	190.38	0.00	190.38	0.00	0.00	USD	COOP LIB - ELECTRIC BILL 4959613902
Portland General Electric	10584	4438 PO BOX	7087220000-191213	13-DEC-2019	198.10	0.00	198.10	0.00	0.00	USD	Comm. Dev. Nov'19
Portland General Electric	10584	4438 PO BOX	LUT Ops 12/31/19.8	31-DEC-2019	229.28	0.00	229.28	0.00	0.00	USD	Signals 11/18/19 - 1/3/20
Portland General Electric	10584	4438 PO BOX	3495021000	19-DEC-2019	266.23	0.00	266.23	0.00	0.00	USD	Dec 2019 Utilities

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	4250431000-123119	31-DEC-2019	299.69	0.00	299.69	0.00	0.00	USD	Dec 2019 Utilities
Portland General Electric	10584	4438 PO BOX	5455671717 DEC19	05-DEC-2019	337.92	0.00	337.92	0.00	0.00	USD	Meter #09926808AB, Schedule 32 11/4/19-12/5/19
Portland General Electric	10584	4438 PO BOX	8751170000NOV19	03-DEC-2019	374.89	0.00	374.89	0.00	0.00	USD	8751170000 DAVS
Portland General Electric	10584	4438 PO BOX	5985040000DEC19	03-DEC-2019	377.72	0.00	377.72	0.00	0.00	USD	5985040000 EYP
Portland General Electric	10584	4438 PO BOX	3475906618-NOV-2019	05-DEC-2019	410.74	0.00	410.74	0.00	0.00	USD	COOP LIB - ELECTRIC BILL 3475906618
Portland General Electric	10584	4438 PO BOX	4243570000DEC2019	12-DEC-2019	553.47	0.00	553.47	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	4438 PO BOX	9210211000DEC19	03-DEC-2019	583.33	0.00	583.33	0.00	0.00	USD	9210211000 EYP
Portland General Electric	10584	4438 PO BOX	3959590000-DEC-2019	26-DEC-2019	811.57	0.00	811.57	0.00	0.00	USD	COOP LIB - west slope electric bill
Portland General Electric	10584	4438 PO BOX	1219FAC-PGE-1	20-DEC-2019	1,243.23	0.00	1,243.23	0.00	0.00	USD	Dec 2019 Utilities
Portland General Electric	10584	4438 PO BOX	6428031000 DEC19	05-DEC-2019	1,663.04	0.00	1,663.04	0.00	0.00	USD	Meter #09777381AB Schedule 83 Secondary 11/04/19-12/05/19
Portland General Electric	10584	4438 PO BOX	4243570000DEC19	03-DEC-2019	1,807.22	0.00	1,807.22	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	4438 PO BOX	6553960000DEC19	04-DEC-2019	2,161.15	0.00	2,161.15	0.00	0.00	USD	6553960000 ANIMAL SVCS
Portland General Electric	10584	4438 PO BOX	4028911000-122719	07-DEC-2019	2,291.18	0.00	2,291.18	0.00	0.00	USD	November 2019 Utilities
Portland General Electric	10584	4438 PO BOX	LUT Ops 12/31/19.7	31-DEC-2019	2,831.12	0.00	2,831.12	0.00	0.00	USD	Signals 11/26/19 - 1/9/20
Portland General Electric	10584	4438 PO BOX	1219FAC-PGE	18-DEC-2019	3,289.14	0.00	3,289.14	0.00	0.00	USD	DEC 2019 Utilities
Portland General Electric	10584	4438 PO BOX	LUT Ops 12/31/19.3	31-DEC-2019	4,112.21	0.00	4,112.21	0.00	0.00	USD	Signals 11/11/19 - 12/23/19
Portland General Electric	10584	4438 PO BOX	LUT Ops 12/31/19.4	31-DEC-2019	4,696.80	0.00	4,696.80	0.00	0.00	USD	Signals 11/21/19 - 12/31/19
Portland General Electric	10584	4438 PO BOX	LUT Ops 12/31/19	31-DEC-2019	5,271.24	0.00	5,271.24	0.00	0.00	USD	Signals 11/12/19 - 12/23/19
Portland General Electric	10584	4438 PO BOX	LUT Ops 12/31/19.6	31-DEC-2019	5,526.34	0.00	5,526.34	0.00	0.00	USD	Signals 12/2/19 - 1/9/20
Portland General Electric	10584	4438 PO BOX	7038990000-121919	19-DEC-2019	5,562.10	0.00	5,562.10	0.00	0.00	USD	Dec 2019 Utilities
Portland General Electric	10584	4438 PO BOX	3849201000 12/19	05-DEC-2019	5,575.31	0.00	5,575.31	0.00	0.00	USD	CCC - Nov 2019 Electricity - Meter# 31042292AB
Portland General Electric	10584	4438 PO BOX	LUT Ops 12/31/19.2	31-DEC-2019	5,755.73	0.00	5,755.73	0.00	0.00	USD	Signals 11/12/19 - 12/23/19
Portland General Electric	10584	4438 PO BOX	LUT Ops 12/31/19.5	31-DEC-2019	5,814.09	0.00	5,814.09	0.00	0.00	USD	Signals 11/12/19 - 12/31/19
Portland General Electric	10584	4438 PO BOX	LUTOPS 120919	09-DEC-2019	37,834.81	0.00	37,834.81	0.00	0.00	USD	Acct #3789630000 11/6/19-12/9/19
Portland General Electric	10584	4438 PO BOX	1119FAC-PGE-2	10-DEC-2019	80,562.42	0.00	80,562.42	0.00	0.00	USD	Electrical utilities November 2019
Portland General Electric	10584	4438 PO BOX	9364340000-120919	09-DEC-2019	167,469.93	0.00	167,469.93	0.00	0.00	USD	SDL 11/7/19 - 12/9/19
Portland General Electric					Totals:	\$349,538.65	\$0.00	\$349,538.65	\$0.00	\$0.00	
Portland Mechanical Contractors Inc	18456	2000 SE HANNA	297141	26-DEC-2019	9,905.00	0.00	9,905.00	0.00	0.00	USD	2092 NE 9th Pl, Unit 0059, repair broken line and replaced subfloor and tub 11/5/19, Customer WACOHA
Portland Mechanical Contractors Inc					Totals:	\$9,905.00	\$0.00	\$9,905.00	\$0.00	\$0.00	
Portland Service Station Supply Co Inc	10595	737 NE 25TH	80133	09-DEC-2019	30.50	0.00	30.50	0.00	0.00	USD	Repair & maintenance services Shop equipment
Portland Service Station Supply Co Inc	10595	737 NE 25TH	80205	20-DEC-2019	1,663.00	0.00	1,663.00	0.00	0.00	USD	Repair & maintenance services Shop equipment
Portland Service Station Supply Co Inc	10595	737 NE 25TH	80193	20-DEC-2019	7,945.00	0.00	7,945.00	0.00	0.00	USD	#80013 New Lift incl Installation
Portland Service Station Supply Co Inc					Totals:	\$9,638.50	\$0.00	\$9,638.50	\$0.00	\$0.00	
Portland State University	10596	1600 SW 4TH RRI	WC121119	18-DEC-2019	1,019.72	0.00	1,019.72	0.00	0.00	USD	Foundations of Trauma Informed Care for Housing 12/11/19
Portland State University					Totals:	\$1,019.72	\$0.00	\$1,019.72	\$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
Precision Countertops Inc	34479	387 PO BOX	63822	10-DEC-2019	3,377.03	0.00	3,377.03	0.00	0.00	USD	PSB Room 140 Remodel
Precision Countertops Inc					Totals:	\$3,377.03	\$0.00	\$3,377.03	\$0.00		
Precision Fiber Inc	32643	376 PO BOX	19-293	23-DEC-2019	630.00	0.00	630.00	0.00	0.00	USD	NW Cornell & NW 153rd Cabinet
Precision Fiber Inc					Totals:	\$630.00	\$0.00	\$630.00	\$0.00		
Prescient Software JRD Inc	18410	23732 HILLHURST	31196	01-DEC-2019	1,050.00	0.00	1,050.00	0.00	0.00	USD	Annual Maintenance
Prescient Software JRD Inc					Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00		
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4277	26-DEC-2019	565.00	0.00	565.00	0.00	0.00	USD	3350 SW 125th Ave, Unit 0137, Clean unit and flooring for turnover 12/26/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4221	10-DEC-2019	635.00	0.00	635.00	0.00	0.00	USD	15378 SW Oregon St Apt 1, Unit 0160, Clean unit 12/10/19
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4218	06-DEC-2019	675.00	0.00	675.00	0.00	0.00	USD	16845 SW Somes Ln, Unit 0305, Clean unit 12/6/19
ProActive Cleaning Solutions LLC					Totals:	\$1,875.00	\$0.00	\$1,875.00	\$0.00		
Project Quest	10661	2901 E BURNSIDE	16-648	31-DEC-2019	5,684.00	0.00	5,684.00	0.00	0.00	USD	December 2019 mentor services - P&P
Project Quest					Totals:	\$5,684.00	\$0.00	\$5,684.00	\$0.00		
Providence Health Plan	11734	4167 PO BOX	193240000454 December 2019	01-DEC-2019	1,731,646.84	0.00	1,731,646.84	0.00	0.00	USD	December 2019 Medical
Providence Health Plan					Totals:	\$1,731,646.84	\$0.00	\$1,731,646.84	\$0.00		
Providence Health System Oregon	11795	5607 PO BOX	800022208801	05-DEC-2019	43.00	0.00	43.00	0.00	0.00	USD	SO - pre-employment drug test
Providence Health System Oregon	11795	5607 PO BOX	800022323283	19-DEC-2019	43.00	0.00	43.00	0.00	0.00	USD	SO - pre-employment drug test
Providence Health System Oregon	11795	5607 PO BOX	800022344471	20-DEC-2019	43.00	0.00	43.00	0.00	0.00	USD	SO - pre-employment drug test
Providence Health System Oregon	11795	5607 PO BOX	800022367555	23-DEC-2019	43.00	0.00	43.00	0.00	0.00	USD	SO - pre-employment drug test
Providence Health System Oregon	11795	5607 PO BOX	800022231296	09-DEC-2019	47.00	0.00	47.00	0.00	0.00	USD	EMPLOYMENT EXAM 2019-40 12/9/19 ST
Providence Health System Oregon	11795	5607 PO BOX	800021966383	05-DEC-2019	148.00	0.00	148.00	0.00	0.00	USD	Preplacement Exam
Providence Health System Oregon	11795	5607 PO BOX	800021971805	05-DEC-2019	148.00	0.00	148.00	0.00	0.00	USD	Preplacement Exam
Providence Health System Oregon	11795	5607 PO BOX	800021977620	05-DEC-2019	148.00	0.00	148.00	0.00	0.00	USD	Preplacement Exam
Providence Health System Oregon	11795	5607 PO BOX	800022071830	05-DEC-2019	148.00	0.00	148.00	0.00	0.00	USD	Preplacement Exam
Providence Health System Oregon	11795	5607 PO BOX	800022229766	09-DEC-2019	148.00	0.00	148.00	0.00	0.00	USD	EMPLOYMENT EXAM 2019-40 12/9/19 ST
Providence Health System Oregon					Totals:	\$959.00	\$0.00	\$959.00	\$0.00		
Quadel Consulting & Training LLC	34223	1200 G ST NW	WCHAC-1119X01	05-DEC-2019	11,175.00	0.00	11,175.00	0.00	0.00	USD	Consulting Services for HCV and Rental Assistance Programs 10/26/19 to 11/22/19
Quadel Consulting & Training LLC					Totals:	\$11,175.00	\$0.00	\$11,175.00	\$0.00		
Quality Counts LLC	21110	7409 TECH CTR	151413-2	18-DEC-2019	10.00	0.00	10.00	0.00	0.00	USD	160th & Farmington
Quality Counts LLC	21110	7409 TECH CTR	151412-1	18-DEC-2019	140.00	0.00	140.00	0.00	0.00	USD	Arrowwood Lane
Quality Counts LLC	21110	7409 TECH CTR	151413-1	10-DEC-2019	170.00	0.00	170.00	0.00	0.00	USD	160th & Farmington
Quality Counts LLC	21110	7409 TECH CTR	151442-1	18-DEC-2019	310.00	0.00	310.00	0.00	0.00	USD	Elligsen Rd
Quality Counts LLC					Totals:	\$630.00	\$0.00	\$630.00	\$0.00		
Rader Consultation	34358	6905 MOLL BEND	427	06-DEC-2019	750.00	0.00	750.00	0.00	0.00	USD	SVCS
Rader Consultation					Totals:	\$750.00	\$0.00	\$750.00	\$0.00		



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Raymond Handling Concepts Corporation	29353	41400 BOYCE	22160996	03-DEC-2019	615.35	0.00	615.35	0.00	0.00	USD	FORKLIFT SERVICE
Raymond Handling Concepts Corporation				Totals:	\$615.35	\$0.00	\$615.35	\$0.00	\$0.00		
Redwood Toxicology Laboratory Inc	10746	734494 POB DEVS	707702	30-DEC-2019	426.00	0.00	426.00	0.00	0.00	USD	UA supplies - CCC
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	129016201912	31-DEC-2019	681.10	0.00	681.10	0.00	0.00	USD	Dec. 2019 drug testing - IRISS
Redwood Toxicology Laboratory Inc	10746	734494 POB DEVS	707286	23-DEC-2019	2,280.00	0.00	2,280.00	0.00	0.00	USD	UA Supplies - CCC
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	002312201912	31-DEC-2019	2,734.11	0.00	2,734.11	0.00	0.00	USD	Dec. 2019 drug testing - CCC
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	002364201912	31-DEC-2019	3,494.85	0.00	3,494.85	0.00	0.00	USD	JUV - Professional Toxicology Services
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	002311201912	31-DEC-2019	5,760.85	0.00	5,760.85	0.00	0.00	USD	Dec. 2019 drug testing - P&P
Redwood Toxicology Laboratory Inc				Totals:	\$15,376.91	\$0.00	\$15,376.91	\$0.00	\$0.00		
Relay Resources	11620	5312 148TH CK	99300	31-DEC-2019	3,391.82	0.00	3,391.82	0.00	0.00	USD	Dec 2019 Landscaping for SCE, Blanton, West Slope Library, Beaverton Clinic
Relay Resources				Totals:	\$3,391.82	\$0.00	\$3,391.82	\$0.00	\$0.00		
Reliable Roofing Inc	33163	766 N CLARK LN	19-836	03-DEC-2019	6,400.00	0.00	6,400.00	0.00	0.00	USD	HARDE 17-18 Project #19-836 Forsyth
Reliable Roofing Inc	33163	766 N CLARK LN	19-837	03-DEC-2019	7,120.00	0.00	7,120.00	0.00	0.00	USD	HARDE 17-18 Project #19-837 Campbell
Reliable Roofing Inc	33163	766 N CLARK LN	18-833	03-DEC-2019	7,730.00	0.00	7,730.00	0.00	0.00	USD	HARDE 17-18 / 18-19 Project #18-833 Malinkovich
Reliable Roofing Inc	33163	766 N CLARK LN	19-829	17-DEC-2019	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE 18-19 Project #19-829 Gracia/Luna
Reliable Roofing Inc	33163	766 N CLARK LN	19-834	23-DEC-2019	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE 18-19 Project #19-834 Petras
Reliable Roofing Inc				Totals:	\$37,250.00	\$0.00	\$37,250.00	\$0.00	\$0.00		
Reliant Behavioral Health LLC	22630	1220 MORRISON	231929	01-DEC-2019	2,750.00	0.00	2,750.00	0.00	0.00	USD	December 2019 Fitness for Duty
Reliant Behavioral Health LLC	22630	1220 MORRISON	230515	01-DEC-2019	4,723.20	0.00	4,723.20	0.00	0.00	USD	December 2019 EAP
Reliant Behavioral Health LLC				Totals:	\$7,473.20	\$0.00	\$7,473.20	\$0.00	\$0.00		
Rice Northwest Museum of Rock & Minerals	17493	26385 GROVELAND	121319	13-DEC-2019	25,000.00	0.00	25,000.00	0.00	0.00	USD	Board Priority Investment Fund FY 19-2-
Rice Northwest Museum of Rock & Minerals				Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00		
Richardson, James B	31762	2308 STIMPSON	27DEC19	27-DEC-2019	640.00	0.00	640.00	0.00	0.00	USD	PRO-TEM SERVICE 12/23-27 2019
Richardson, James B				Totals:	\$640.00	\$0.00	\$640.00	\$0.00	\$0.00		
Ride Connection Inc	10779	9955 NE GLISAN	6537	31-DEC-2019	400.00	0.00	400.00	0.00	0.00	USD	SVCS
Ride Connection Inc	10779	9955 NE GLISAN	6565	31-DEC-2019	4,413.86	0.00	4,413.86	0.00	0.00	USD	SVCS
Ride Connection Inc	10779	9955 NE GLISAN	6545	31-DEC-2019	297,566.78	0.00	297,566.78	0.00	0.00	USD	North Hillsboro Shuttle/Grovelink/Tualatin Pjt #100454-48.1&48.5
Ride Connection Inc				Totals:	\$302,380.64	\$0.00	\$302,380.64	\$0.00	\$0.00		
Ritz Safety LLC	32017	713139 PO BOX	5871409	10-DEC-2019	119.04	0.00	119.04	0.00	0.00	USD	Mesh Vests
Ritz Safety LLC	32017	713139 PO BOX	5870694	09-DEC-2019	693.79	0.00	693.79	0.00	0.00	USD	Safety jackets
Ritz Safety LLC				Totals:	\$812.83	\$0.00	\$812.83	\$0.00	\$0.00		
Robert Mazany & Associates	10788	1305 PO BOX	12/23/19 100365	23-DEC-2019	340.00	0.00	340.00	0.00	0.00	USD	PJT #100365 NW Springville Rd services from 10/10/19-10/12/19
Robert Mazany & Associates	10788	1305 PO BOX	12/23/19 100414	23-DEC-2019	780.00	0.00	780.00	0.00	0.00	USD	PJT #100414 ADA Ramps 2019 URMD West services from 11/20/19-12/21/19
Robert Mazany & Associates				Totals:	\$1,120.00	\$0.00	\$1,120.00	\$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
Rockys Painting & Construction LLC	33302	66457 PO BOX	19-836A	20-DEC-2019	1,600.00	0.00	1,600.00	0.00	0.00	USD	HARDE 18-19 Project #19-836A Forsyth
Rockys Painting & Construction LLC	33302	66457 PO BOX	19-832	03-DEC-2019	3,941.55	0.00	3,941.55	0.00	0.00	USD	HARDE 18-19 Project #19-832 Hankins
Rockys Painting & Construction LLC	33302	66457 PO BOX	19-832A	20-DEC-2019	3,941.56	0.00	3,941.56	0.00	0.00	USD	HARDE 18-19 Project #19-832 Hankins
Rockys Painting & Construction LLC	33302	66457 PO BOX	H19-023	03-DEC-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	Hillsboro HR Project #H19-023 Mascote
Rockys Painting & Construction LLC	33302	66457 PO BOX	H19-028	09-DEC-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	Hillsboro HR Project #H19-028 Stotler
Rockys Painting & Construction LLC					Totals:	\$29,483.11	\$0.00	\$29,483.11	\$0.00	\$0.00	
Rose City Moving & Storage	13015	5130 N BASIN	0193985	18-DEC-2019	6,143.03	0.00	6,143.03	0.00	0.00	USD	Moving services 12/3/19-12/6/19
Rose City Moving & Storage					Totals:	\$6,143.03	\$0.00	\$6,143.03	\$0.00	\$0.00	
Rowe Consulting Group LLC	34181	4010 NW CRAIG	19-0709-06	02-DEC-2019	1,060.00	0.00	1,060.00	0.00	0.00	USD	services as per contract 19-0709, November 2019
Rowe Consulting Group LLC	34181	4010 NW CRAIG	19-1560-01	31-DEC-2019	4,190.00	0.00	4,190.00	0.00	0.00	USD	creative & advising services as per contract
Rowe Consulting Group LLC					Totals:	\$5,250.00	\$0.00	\$5,250.00	\$0.00	\$0.00	
Roy Boys Inc	10824	Tigard	250109	04-DEC-2019	280.00	0.00	280.00	0.00	0.00	USD	Test Small Tools
Roy Boys Inc	10824	Tigard	250226	19-DEC-2019	378.60	0.00	378.60	0.00	0.00	USD	Repair Small Tools
Roy Boys Inc					Totals:	\$658.60	\$0.00	\$658.60	\$0.00	\$0.00	
S & R Motorz Inc	31699	731 W BASELINE	5919	05-DEC-2019	80.00	0.00	80.00	0.00	0.00	USD	#14203 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5945	12-DEC-2019	105.00	0.00	105.00	0.00	0.00	USD	#15063 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5981	20-DEC-2019	105.00	0.00	105.00	0.00	0.00	USD	#10192 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5995	26-DEC-2019	105.00	0.00	105.00	0.00	0.00	USD	#10191 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5940	11-DEC-2019	210.00	0.00	210.00	0.00	0.00	USD	#10165 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5956	16-DEC-2019	210.00	0.00	210.00	0.00	0.00	USD	#10176 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5978	19-DEC-2019	210.00	0.00	210.00	0.00	0.00	USD	#13082 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5992	21-DEC-2019	210.00	0.00	210.00	0.00	0.00	USD	#13071 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5996	26-DEC-2019	210.00	0.00	210.00	0.00	0.00	USD	#13096 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5912	03-DEC-2019	217.50	0.00	217.50	0.00	0.00	USD	#11257 Commercial repair
S & R Motorz Inc					Totals:	\$1,662.50	\$0.00	\$1,662.50	\$0.00	\$0.00	
SAS Investment LLC	34217	2436 PO BOX	19-1231	31-DEC-2019	1,599.00	0.00	1,599.00	0.00	0.00	USD	SO-Patches-Star badge, NP shoulder patches, Instructor
SAS Investment LLC	34217	2436 PO BOX	19-1206	06-DEC-2019	3,146.40	0.00	3,146.40	0.00	0.00	USD	SO-Patches-Cpl, Sgt, Stripes, LBV Sheriff/Police, Posse, TNT
SAS Investment LLC					Totals:	\$4,745.40	\$0.00	\$4,745.40	\$0.00	\$0.00	
SDB Inc	31451	1001 S EDWARDS	53782	23-DEC-2019	23,068.00	0.00	23,068.00	0.00	0.00	USD	Climate Controlled Storage SDB
SDB Inc					Totals:	\$23,068.00	\$0.00	\$23,068.00	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	CR-516215	10-DEC-2019	(2,024.64)	0.00	(2,024.64)	0.00	0.00	USD	Agreement was issued to the wrong entity.
SHI International Corp	14479	952121 PO BOX	B10994049	09-DEC-2019	337.44	0.00	337.44	0.00	0.00	USD	Adobe Acrobat Pro 2017 License
SHI International Corp	14479	952121 PO BOX	B10994059	09-DEC-2019	337.44	0.00	337.44	0.00	0.00	USD	Adobe Acrobat Pro 2017 License
SHI International Corp	14479	952121 PO BOX	B11094705	30-DEC-2019	337.44	0.00	337.44	0.00	0.00	USD	Acrobat Pro (v.2017) - AOO License New
SHI International Corp	14479	952121 PO BOX	B11094036	30-DEC-2019	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro (v.2017) - AOO License New
SHI International Corp	14479	952121 PO BOX	B11053973	19-DEC-2019	441.60	0.00	441.60	0.00	0.00	USD	COOP LIB - (12) Windows user Licenses

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	B10998332	09-DEC-2019	1,046.70	0.00	1,046.70	0.00	0.00	USD	Microsoft Visio Professional 2019
SHI International Corp	14479	952121 PO BOX	B11096348	30-DEC-2019	1,237.50	0.00	1,237.50	0.00	0.00	USD	MxTRoolbox Delivery
SHI International Corp	14479	952121 PO BOX	B10998341	09-DEC-2019	2,024.64	0.00	2,024.64	0.00	0.00	USD	Adobe Acrobat Pro
SHI International Corp	14479	952121 PO BOX	B11094563	30-DEC-2019	4,738.80	0.00	4,738.80	0.00	0.00	USD	SQLSvrStdCore 2019 SSNGL MVL 2Lic Core Lic
SHI International Corp	14479	952121 PO BOX	B10995325	09-DEC-2019	8,025.75	0.00	8,025.75	0.00	0.00	USD	COOP LIB - annual maintenance
SHI International Corp	14479	952121 PO BOX	B10994041	09-DEC-2019	9,846.00	0.00	9,846.00	0.00	0.00	USD	Adobe Photoshop Elements 2020
SHI International Corp	14479	952121 PO BOX	B10975716	03-DEC-2019	14,935.51	0.00	14,935.51	0.00	0.00	USD	COOP LIB - computer consultant service
SHI International Corp	14479	952121 PO BOX	B11109328	30-DEC-2019	91,838.40	0.00	91,838.40	0.00	0.00	USD	WinSvrDCCore SNGL LicSAPK MVL 2Lic CoreLic
SHI International Corp					Totals:	\$133,460.08	\$0.00	\$133,460.08	\$0.00	\$0.00	
Saffire Events	30474	248 ADDIE ROY	9724	12-DEC-2019	3,000.00	0.00	3,000.00	0.00	0.00	USD	Redesign & branding enhancements for interim website
Saffire Events	30474	248 ADDIE ROY	9525	01-DEC-2019	3,600.00	0.00	3,600.00	0.00	0.00	USD	Semi annual hosting & licensing fees 6 months
Saffire Events					Totals:	\$6,600.00	\$0.00	\$6,600.00	\$0.00	\$0.00	
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	6440565	20-DEC-2019	252.26	0.00	252.26	0.00	0.00	USD	SO-Federal 12ga Buck Shot
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	640403	06-DEC-2019	620.00	0.00	620.00	0.00	0.00	USD	SO-Federal 12ga shot ammo
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	640513	16-DEC-2019	21,245.00	0.00	21,245.00	0.00	0.00	USD	SO-Federal 45ACP 230gr ammo
San Diego Police Equipment Co Inc					Totals:	\$22,117.26	\$0.00	\$22,117.26	\$0.00	\$0.00	
Scappoose Sand & Gravel Co	22734	AF PO BOX	T41147	31-DEC-2019	421.26	0.00	421.26	0.00	0.00	USD	3/4 -0 Rock
Scappoose Sand & Gravel Co	22734	AF PO BOX	T40689	06-DEC-2019	805.00	0.00	805.00	0.00	0.00	USD	3/4 Rock
Scappoose Sand & Gravel Co	22734	AF PO BOX	T40662	05-DEC-2019	823.76	0.00	823.76	0.00	0.00	USD	3/4 -0 Rock
Scappoose Sand & Gravel Co	22734	AF PO BOX	T41146	30-DEC-2019	1,239.56	0.00	1,239.56	0.00	0.00	USD	3/4 -0 Rock
Scappoose Sand & Gravel Co					Totals:	\$3,289.58	\$0.00	\$3,289.58	\$0.00	\$0.00	
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AMHI-OHP 1119	10-DEC-2019	48.00	0.00	48.00	0.00	0.00	USD	2019-11 HSO CHOICE Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 1119	10-DEC-2019	299.17	0.00	299.17	0.00	0.00	USD	2019.11 SE20 Admin Cost Support
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.11 RTH	06-DEC-2019	771.00	0.00	771.00	0.00	0.00	USD	2019.11 SE28C Resid Tx Homes & Facilities
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	JAIL DIVERSION 1119	10-DEC-2019	1,005.71	0.00	1,005.71	0.00	0.00	USD	2019.11 JAIL DIVER & COMM REST FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.11 QMHA	30-DEC-2019	2,080.00	0.00	2,080.00	0.00	0.00	USD	2019.11 SE37 Peer Support/QMHA
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	HSO 1119	09-DEC-2019	2,294.50	0.00	2,294.50	0.00	0.00	USD	2019.11 HSO Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 1119	10-DEC-2019	2,952.98	0.00	2,952.98	0.00	0.00	USD	2019.11 SE20 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.11 AFH	06-DEC-2019	6,440.00	0.00	6,440.00	0.00	0.00	USD	2019.11 SE34C Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.11 CSH	26-DEC-2019	9,430.38	0.00	9,430.38	0.00	0.00	USD	2019.11 GF CHOICE SUPP HOUSING
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019-20SE#5	24-DEC-2019	24,276.84	0.00	24,276.84	0.00	0.00	USD	2019.11 SE20 & HSO Supported Employment
Sequoia Mental Health Services Inc					Totals:	\$49,598.58	\$0.00	\$49,598.58	\$0.00	\$0.00	
Sherwin-Williams Co	10928	348 SE 10TH	1326-5	12-DEC-2019	21.21	0.00	21.21	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	3650 PACIFIC	6081-2	05-DEC-2019	53.09	0.00	53.09	0.00	0.00	USD	Paint

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Sherwin-Williams Co	10928	19390 SW 90TH	6427-7	27-DEC-2019	190.91	0.00	190.91	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	9841-6	09-DEC-2019	270.05	0.00	270.05	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	9798-8	06-DEC-2019	330.78	0.00	330.78	0.00	0.00	USD	Paint - Gallon B65Y30 CRTHNE I ALPH YEL
Sherwin-Williams Co	10928	348 SE 10TH	1248-1	10-DEC-2019	332.38	0.00	332.38	0.00	0.00	USD	Paint
Sherwin-Williams Co				Totals:	\$1,198.42	\$0.00	\$1,198.42	\$0.00	\$0.00		
Sherwood School District 88J	10929	23295 SW MAIN	Shrwd1013019	09-DEC-2019	17,279.82	0.00	17,279.82	0.00	0.00	USD	NOV 2019 School District Construction Excise Tax
Sherwood School District 88J				Totals:	\$17,279.82	\$0.00	\$17,279.82	\$0.00	\$0.00		
Shred-It USA LLC	32190	28883 NETWORK	8128790314	15-DEC-2019	8.00	0.00	8.00	0.00	0.00	USD	Nov 2019 Shredding services; Customer # 16013842 - CVS
Shred-It USA LLC	32190	28883 NETWORK	8128811153	22-DEC-2019	8.00	0.00	8.00	0.00	0.00	USD	COOP LIB - shredding service
Shred-It USA LLC	32190	28883 NETWORK	8128885953	31-DEC-2019	8.00	0.00	8.00	0.00	0.00	USD	13643084 WIC
Shred-It USA LLC	32190	28883 NETWORK	8128884939	31-DEC-2019	10.00	0.00	10.00	0.00	0.00	USD	13626884 WIC
Shred-It USA LLC	32190	28883 NETWORK	8128809522	22-DEC-2019	12.00	0.00	12.00	0.00	0.00	USD	Shredding service
Shred-It USA LLC	32190	28883 NETWORK	8128846199	22-DEC-2019	12.00	0.00	12.00	0.00	0.00	USD	16352806 DCAP
Shred-It USA LLC	32190	28883 NETWORK	8128754155	31-DEC-2019	12.00	0.00	12.00	0.00	0.00	USD	SO - Nov shredding service for Training
Shred-It USA LLC	32190	28883 NETWORK	8128884942	31-DEC-2019	12.00	0.00	12.00	0.00	0.00	USD	HH - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8128885955	31-DEC-2019	12.00	0.00	12.00	0.00	0.00	USD	13643091 WIC
Shred-It USA LLC	32190	28883 NETWORK	8128908307	31-DEC-2019	14.00	0.00	14.00	0.00	0.00	USD	Justice Court Shredding Service 12/8/19
Shred-It USA LLC	32190	28883 NETWORK	8128908647	31-DEC-2019	14.00	0.00	14.00	0.00	0.00	USD	SO - service for Bethany
Shred-It USA LLC	32190	28883 NETWORK	8128927832	31-DEC-2019	14.00	0.00	14.00	0.00	0.00	USD	SO - service for Court Sec
Shred-It USA LLC	32190	28883 NETWORK	8128810484	22-DEC-2019	16.00	0.00	16.00	0.00	0.00	USD	Shred-It County Counsel Svc dates 12/2/19and 12/16/19 Billing from prior contract.
Shred-It USA LLC	32190	28883 NETWORK	8128884170	31-DEC-2019	16.00	0.00	16.00	0.00	0.00	USD	December services
Shred-It USA LLC	32190	28883 NETWORK	8128809067	22-DEC-2019	24.00	0.00	24.00	0.00	0.00	USD	Shredding services December 2019
Shred-It USA LLC	32190	28883 NETWORK	8128809991	22-DEC-2019	24.00	0.00	24.00	0.00	0.00	USD	Shredding Service / Inv 8128809991 / Cust # 13626880
Shred-It USA LLC	32190	28883 NETWORK	8128811246	22-DEC-2019	24.00	0.00	24.00	0.00	0.00	USD	Dec 2019 Shredding services; Customer # 13643079 - CCC
Shred-It USA LLC	32190	28883 NETWORK	8128855332	31-DEC-2019	26.00	0.00	26.00	0.00	0.00	USD	JUV - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8128885630	31-DEC-2019	26.00	0.00	26.00	0.00	0.00	USD	SO - service for East
Shred-It USA LLC	32190	28883 NETWORK	8128885910	31-DEC-2019	28.00	0.00	28.00	0.00	0.00	USD	Shredding Service - 2nd Flr - Inv 8128885910
Shred-It USA LLC	32190	28883 NETWORK	8128810885	22-DEC-2019	36.00	0.00	36.00	0.00	0.00	USD	Shredding services 12/2/19 to 12/16/19, Account 13638620
Shred-It USA LLC	32190	28883 NETWORK	812885915	31-DEC-2019	38.00	0.00	38.00	0.00	0.00	USD	13642308 EH/FT
Shred-It USA LLC	32190	28883 NETWORK	8128884924	31-DEC-2019	84.00	0.00	84.00	0.00	0.00	USD	13626621 EYP
Shred-It USA LLC	32190	28883 NETWORK	8128884169	31-DEC-2019	88.00	0.00	88.00	0.00	0.00	USD	Dec 2019 Shredding services; Customer # 13611826 - P&P
Shred-It USA LLC	32190	28883 NETWORK	8128810485	22-DEC-2019	96.00	0.00	96.00	0.00	0.00	USD	On site confidential shredding for 12/10/19
Shred-It USA LLC	32190	28883 NETWORK	8128884544	31-DEC-2019	132.00	0.00	132.00	0.00	0.00	USD	JUV - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8128884925	31-DEC-2019	417.00	0.00	417.00	0.00	0.00	USD	Reg Serv 12/10; Purge Svc 12/16
Shred-It USA LLC	32190	28883 NETWORK	8128884926	31-DEC-2019	420.00	0.00	420.00	0.00	0.00	USD	SO - service for West
Shred-It USA LLC				Totals:	\$1,631.00	\$0.00	\$1,631.00	\$0.00	\$0.00		
Sign Company Inc	10944	176 NE 3RD	8044	05-DEC-2019	1,845.00	0.00	1,845.00	0.00	0.00	USD	LUT/Bldg - 250 grading signs

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Sign Company Inc					Totals:	\$1,845.00	\$0.00	\$1,845.00	\$0.00	\$0.00	
Sirennnet.com	9977	23579 PO BOX	0244543	06-DEC-2019	69.80	0.00	69.80	0.00	0.00	USD	Parts
Sirennnet.com	9977	23579 PO BOX	0245109	30-DEC-2019	75.99	0.00	75.99	0.00	0.00	USD	Parts
Sirennnet.com	9977	23579 PO BOX	0244539	06-DEC-2019	498.00	0.00	498.00	0.00	0.00	USD	Parts
Sirennnet.com	9977	23579 PO BOX	0244746	13-DEC-2019	852.35	0.00	852.35	0.00	0.00	USD	Parts
Sirennnet.com	9977	23579 PO BOX	0244805	16-DEC-2019	1,153.25	0.00	1,153.25	0.00	0.00	USD	Parts
Sirennnet.com					Totals:	\$2,649.39	\$0.00	\$2,649.39	\$0.00	\$0.00	
Six States Distributors Inc	10957	28534 NETWORK	08 783679	16-DEC-2019	848.03	0.00	848.03	0.00	0.00	USD	Parts
Six States Distributors Inc					Totals:	\$848.03	\$0.00	\$848.03	\$0.00	\$0.00	
Smartsheet Inc	31467	10500 NE 8TH	4590199	02-DEC-2019	12,360.00	0.00	12,360.00	0.00	0.00	USD	Subscription Service Renewal
Smartsheet Inc					Totals:	\$12,360.00	\$0.00	\$12,360.00	\$0.00	\$0.00	
Snyder Roofing of Oregon LLC	12319	23819 PO BOX	572251	19-DEC-2019	401.39	0.00	401.39	0.00	0.00	USD	Roof Maintenance
Snyder Roofing of Oregon LLC	12319	23819 PO BOX	572250	19-DEC-2019	1,393.00	0.00	1,393.00	0.00	0.00	USD	Roof Maintenance
Snyder Roofing of Oregon LLC	12319	23819 PO BOX	572226	06-DEC-2019	1,825.00	0.00	1,825.00	0.00	0.00	USD	LEC Roof Maintenance
Snyder Roofing of Oregon LLC					Totals:	\$3,619.39	\$0.00	\$3,619.39	\$0.00	\$0.00	
Soto, Alfredo J	31324	17695 OCEAN BVD	DEC2019	31-DEC-2019	810.00	0.00	810.00	0.00	0.00	USD	SVCS
Soto, Alfredo J					Totals:	\$810.00	\$0.00	\$810.00	\$0.00	\$0.00	
Sound Uniform Solutions	32879	579 W HIGH ST	201912SU143	12-DEC-2019	252.89	0.00	252.89	0.00	0.00	USD	SO-Uniform pants
Sound Uniform Solutions	32879	579 W HIGH ST	201912SU365	30-DEC-2019	10,770.50	0.00	10,770.50	0.00	0.00	USD	P&P - 13 New hire & replacement Vortex II vests w/carriers
Sound Uniform Solutions					Totals:	\$11,023.39	\$0.00	\$11,023.39	\$0.00	\$0.00	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618662	30-DEC-2019	157.58	0.00	157.58	0.00	0.00	USD	VWS-VG2439 SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618818	27-DEC-2019	165.76	0.00	165.76	0.00	0.00	USD	FUJ-S7160 - AEMYNBD-3
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618856	27-DEC-2019	165.76	0.00	165.76	0.00	0.00	USD	FUJ-S7160-AEMMYNBD
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618550	27-DEC-2019	276.25	0.00	276.25	0.00	0.00	USD	HEW-W1A53A#BGJ
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618388	27-DEC-2019	315.16	0.00	315.16	0.00	0.00	USD	VWS-VG439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618436	27-DEC-2019	315.16	0.00	315.16	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618549	30-DEC-2019	315.16	0.00	315.16	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618777	31-DEC-2019	315.16	0.00	315.16	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618903	30-DEC-2019	338.68	0.00	338.68	0.00	0.00	USD	EPS-V11H838220
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618487	27-DEC-2019	415.89	0.00	415.89	0.00	0.00	USD	HEW-T3V27A
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000617061	16-DEC-2019	448.06	0.00	448.06	0.00	0.00	USD	ViewSonic VG2739 LED 27"
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618432	27-DEC-2019	448.06	0.00	448.06	0.00	0.00	USD	VWSVG2753
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618438	27-DEC-2019	448.06	0.00	448.06	0.00	0.00	USD	VWS-VG2753
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618489	27-DEC-2019	474.54	0.00	474.54	0.00	0.00	USD	HEW-D3Q16A#B1H

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-000618391	27-DEC-2019	630.32	0.00	630.32	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618431	27-DEC-2019	630.32	0.00	630.32	0.00	0.00	USD	VWS-VG2439 SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618387	27-DEC-2019	646.33	0.00	646.33	0.00	0.00	USD	HEW-W1Y444A#BGJ
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618283	26-DEC-2019	787.90	0.00	787.90	0.00	0.00	USD	ViewSonic VG2439Smh 24" LED LCD Monitor
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618285	26-DEC-2019	843.73	0.00	843.73	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618490	27-DEC-2019	864.41	0.00	864.41	0.00	0.00	USD	FJU-PA03670-B085
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618499	27-DEC-2019	864.41	0.00	864.41	0.00	0.00	USD	FUJ-PA03670-B085
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618398	27-DEC-2019	944.20	0.00	944.20	0.00	0.00	USD	HEW-1FH52A8#ABA
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618426	27-DEC-2019	1,132.55	0.00	1,132.55	0.00	0.00	USD	HEW-L0H17A
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618493	27-DEC-2019	2,584.76	0.00	2,584.76	0.00	0.00	USD	HEW-T3744A#BGJ
Southern Computer Warehouse Inc					Totals:	\$14,528.21	\$0.00	\$14,528.21	\$0.00	\$0.00	
Sprint	22840	4181 PO BOX	719248818-145	18-DEC-2019	16.87	0.00	16.87	0.00	0.00	USD	Cell Services / Inv 719248818-145 / Acct 719248818
Sprint	22840	4181 PO BOX	545561455-112	27-DEC-2019	21.01	0.00	21.01	0.00	0.00	USD	Maintenance cell phone 11/24/19-12/23/19
Sprint	22840	4181 PO BOX	134658814-145	14-DEC-2019	37.99	0.00	37.99	0.00	0.00	USD	HR/RISK Hot Spot Acct 134658814
Sprint	22840	4181 PO BOX	684589149-075	18-DEC-2019	37.99	0.00	37.99	0.00	0.00	USD	Cell Service / Elections / Inv 684589149-075
Sprint	22840	4181 PO BOX	876418816-145	18-DEC-2019	37.99	0.00	37.99	0.00	0.00	USD	Sprint CoCo Svc Nov 15-Dec 14, 2019
Sprint	22840	4181 PO BOX	849191315-217	18-DEC-2019	50.42	0.00	50.42	0.00	0.00	USD	11/15-12/14/19 Cell coverage for P. Owen
Sprint	22840	4181 PO BOX	610708815-145	18-DEC-2019	1,681.84	0.00	1,681.84	0.00	0.00	USD	CAO-610708815 Nov 15 - Dec 14, 2019
Sprint					Totals:	\$1,884.11	\$0.00	\$1,884.11	\$0.00	\$0.00	
Standard Insurance Company	11025	3789 PO BOX	349596-0002 December 2019	01-DEC-2019	290.50	0.00	290.50	0.00	0.00	USD	ORLFEV December 2019
Standard Insurance Company	11025	3789 PO BOX	349596-0001 December 2019	01-DEC-2019	3,850.16	0.00	3,850.16	0.00	0.00	USD	WCPOA Life Basic, AD&D & Dep and WCPOA Sup Life, AD&D & Dep December 2019
Standard Insurance Company	11025	3789 PO BOX	370026-0001 December 2019	01-DEC-2019	30,616.34	0.00	30,616.34	0.00	0.00	USD	LTD and Voluntary LTD Buy Up December 2019
Standard Insurance Company	11025	3789 PO BOX	253246-001 December 2019	01-DEC-2019	34,445.76	0.00	34,445.76	0.00	0.00	USD	Reg Life Basic, AD&D & Dep and Voluntary Life (EE, spouse, child) December 2019
Standard Insurance Company					Totals:	\$69,202.76	\$0.00	\$69,202.76	\$0.00	\$0.00	
Starplex Corporation	20049	12722 AIRPORT	84120	23-DEC-2019	82.32	0.00	82.32	0.00	0.00	USD	security for private party 12/20/19
Starplex Corporation	20049	12722 AIRPORT	84003	01-DEC-2019	504.21	0.00	504.21	0.00	0.00	USD	private party October 5, 2019
Starplex Corporation	20049	12722 AIRPORT	84106	10-DEC-2019	504.21	0.00	504.21	0.00	0.00	USD	private party security 12/7/19
Starplex Corporation					Totals:	\$1,090.74	\$0.00	\$1,090.74	\$0.00	\$0.00	
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT999	09-DEC-2019	30.00	0.00	30.00	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department	11037	230 STRAND	RI 489338, 1	21-DEC-2019	30.00	0.00	30.00	0.00	0.00	USD	Ref: 18JU08029, juvenile restitution payment
State of Oregon Judicial Department	11037	150 N 1ST	18CR27345	17-DEC-2019	999.00	0.00	999.00	0.00	0.00	USD	SO - Cash seized from Harp, Rachel Ann; Case #18CR27345; funds due to others
State of Oregon Judicial Department	11037	150 N 1ST FEF	19CV09510	02-DEC-2019	16,392.00	0.00	16,392.00	0.00	0.00	USD	SO - Case # 19CV09510 - Brookwood Crossing vs Herrera Et Al
State of Oregon Judicial Department	11037	150 N 1ST FEF	18CV12191	02-DEC-2019	320,000.00	0.00	320,000.00	0.00	0.00	USD	SO - Case #18CV12191 - Wilmington Savings vs Rob Frees Et Al



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
State of Oregon Judicial Department				Totals:	\$337,451.00	\$0.00	\$337,451.00	\$0.00	\$0.00		
Steele Electric LLC	32245	7741 SW CIRRUS	13759	20-DEC-2019	459.50	0.00	459.50	0.00	0.00	USD	WO#28192 Install Owner Supplied Lighting
Steele Electric LLC	32245	7741 SW CIRRUS	13760	20-DEC-2019	1,383.94	0.00	1,383.94	0.00	0.00	USD	WO#28190 Welder Power
Steele Electric LLC	32245	7741 SW CIRRUS	13758	20-DEC-2019	2,303.38	0.00	2,303.38	0.00	0.00	USD	WO#26435 Shooting Range Power
Steele Electric LLC	32245	7741 SW CIRRUS	13762	20-DEC-2019	4,418.85	0.00	4,418.85	0.00	0.00	USD	WO#21111 Disconnect The Generators Existing Conduits and Conductors
Steele Electric LLC	32245	7741 SW CIRRUS	13761	20-DEC-2019	5,748.92	0.00	5,748.92	0.00	0.00	USD	WO#25677 Lighting Install
Steele Electric LLC				Totals:	\$14,314.59	\$0.00	\$14,314.59	\$0.00	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20191230C	01-DEC-2019	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - leadership coaching/training Dec 2019
Steven Fulmer Inc				Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00		
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12674	10-DEC-2019	250.00	0.00	250.00	0.00	0.00	USD	Parts
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12652	05-DEC-2019	825.00	0.00	825.00	0.00	0.00	USD	Parts
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12676	10-DEC-2019	880.00	0.00	880.00	0.00	0.00	USD	#15063 Commercial repair
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12651	05-DEC-2019	950.00	0.00	950.00	0.00	0.00	USD	#18024 Commercial repair
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12675	10-DEC-2019	1,050.00	0.00	1,050.00	0.00	0.00	USD	#18066 Commercial repair
Stripe Lline LLC				Totals:	\$3,955.00	\$0.00	\$3,955.00	\$0.00	\$0.00		
Suddath Relocation Systems of Oregon LLC	33047	815 S MAIN ST	622518	11-DEC-2019	42,947.75	0.00	42,947.75	0.00	0.00	USD	Installation of furniture
Suddath Relocation Systems of Oregon LLC				Totals:	\$42,947.75	\$0.00	\$42,947.75	\$0.00	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	29251DEC2019	31-DEC-2019	1,530.19	0.00	1,499.78	30.41	0.00	USD	Small Tools; Shop supplies; Parts
Sunset Auto Parts Inc				Totals:	\$1,530.19	\$0.00	\$1,499.78	\$30.41	\$0.00		
Superior Tire Service	20568	13759 PO BOX	120278518	11-DEC-2019	(245.00)	0.00	(245.00)	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120281209	02-DEC-2019	(90.00)	0.00	(90.00)	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120281434	05-DEC-2019	257.52	0.00	257.52	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120273031	05-DEC-2019	953.60	0.00	953.60	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120281190	02-DEC-2019	1,134.12	0.00	1,134.12	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120281610	10-DEC-2019	1,155.24	0.00	1,155.24	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120272334	17-DEC-2019	1,900.80	0.00	1,900.80	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120282523	27-DEC-2019	2,014.96	0.00	2,014.96	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120282049	21-DEC-2019	6,722.48	0.00	6,722.48	0.00	0.00	USD	Parts
Superior Tire Service				Totals:	\$13,803.72	\$0.00	\$13,803.72	\$0.00	\$0.00		
Swinerton Builders	33393	342 SW 2ND	18293060.15	31-DEC-2019	2,087,360.25	0.00	2,087,360.25	0.00	0.00	USD	Construction for Wingspan thru 12/31/19 Proj 3094-02
Swinerton Builders				Totals:	\$2,087,360.25	\$0.00	\$2,087,360.25	\$0.00	\$0.00		
TEKsystems Inc	32375	198568 PO BOX	TK049254829	09-DEC-2019	1,171.79	0.00	1,171.79	0.00	0.00	USD	Batbayar, Darika 11/30/19
TEKsystems Inc	32375	198568 PO BOX	TK04936326	23-DEC-2019	1,325.71	0.00	1,325.71	0.00	0.00	USD	Batbayar, Darika 12/14/19
TEKsystems Inc	32375	198568 PO BOX	TK04919950	02-DEC-2019	1,458.54	0.00	1,458.54	0.00	0.00	USD	Batbayar, Darika 11/23/19
TEKsystems Inc	32375	198568 PO BOX	TK04931259	16-DEC-2019	1,473.71	0.00	1,473.71	0.00	0.00	USD	Batbayar, Darika 12/07/19

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
TEKsystems Inc	32375	198568 PO BOX	NW02276680	23-DEC-2019	2,880.00	0.00	2,880.00	0.00	0.00	USD	McMullin, Edwin R 12/14/19
TEKsystems Inc	32375	198568 PO BOX	NW02260992	02-DEC-2019	3,600.00	0.00	3,600.00	0.00	0.00	USD	McMullin, Edwin Roy 11/23/19
TEKsystems Inc	32375	198568 PO BOX	NW02271971	16-DEC-2019	3,600.00	0.00	3,600.00	0.00	0.00	USD	McMullin, Edwin 12/07/19
TEKsystems Inc	32375	198568 PO BOX	NW02280514	30-DEC-2019	3,600.00	0.00	3,600.00	0.00	0.00	USD	McMullin, Edwin 12/21/19
TEKsystems Inc					Totals:	\$19,109.75	\$0.00	\$19,109.75	\$0.00	\$0.00	
Tapani Inc	20850	1900 PO BOX	100255-14	31-DEC-2019	679,550.00	0.00	679,550.00	0.00	0.00	USD	PJT #100255 Roy Rogers Rd services from 12/1/19-12/31/19
Tapani Inc					Totals:	\$679,550.00	\$0.00	\$679,550.00	\$0.00	\$0.00	
Taylor, Malynda	33982	13027 HARTFORD	DEC19	07-DEC-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	CYF
Taylor, Malynda					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Tech Heads Inc	11158	7070 SW FIR LP	1046580	19-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	LUT Technical Staff Augmentation On call
Tech Heads Inc	11158	7070 SW FIR LP	1046581	19-DEC-2019	536.25	0.00	536.25	0.00	0.00	USD	Traffic Network Upgrade
Tech Heads Inc	11158	7070 SW FIR LP	1045940	02-DEC-2019	875.00	0.00	875.00	0.00	0.00	USD	LUT Technical Staff
Tech Heads Inc	11158	7070 SW FIR LP	1046433	13-DEC-2019	1,332.50	0.00	1,332.50	0.00	0.00	USD	11/24/19 Zane Smith
Tech Heads Inc					Totals:	\$3,243.75	\$0.00	\$3,243.75	\$0.00	\$0.00	
Telelanguage Inc	8258	11099 PO BOX	TL111248	04-DEC-2019	10.32	0.00	10.32	0.00	0.00	USD	INTERPRETER EH
Telelanguage Inc	8258	11099 PO BOX	TL-111209	04-DEC-2019	19.35	0.00	19.35	0.00	0.00	USD	Telephonic interp. for Victim Assistance
Telelanguage Inc	8258	11099 PO BOX	TL111250	04-DEC-2019	28.38	0.00	28.38	0.00	0.00	USD	INTERPRETER HSO
Telelanguage Inc	8258	11099 PO BOX	TL111212	04-DEC-2019	30.96	0.00	30.96	0.00	0.00	USD	INTERPRETER HSO
Telelanguage Inc	8258	11099 PO BOX	TL111210	04-DEC-2019	34.83	0.00	34.83	0.00	0.00	USD	INTERPRETER
Telelanguage Inc	8258	11099 PO BOX	TL111211	04-DEC-2019	65.79	0.00	65.79	0.00	0.00	USD	Nov-19 telephonic interpretation
Telelanguage Inc	8258	11099 PO BOX	80242	16-DEC-2019	105.00	0.00	105.00	0.00	0.00	USD	INTERPRETER EH
Telelanguage Inc	8258	11099 PO BOX	80243	16-DEC-2019	122.50	0.00	122.50	0.00	0.00	USD	JUV - Professional Translation Services
Telelanguage Inc	8258	11099 PO BOX	TL111253	04-DEC-2019	184.47	0.00	184.47	0.00	0.00	USD	INTERPRETER DCAP
Telelanguage Inc	8258	11099 PO BOX	TL111208	04-DEC-2019	412.80	0.00	412.80	0.00	0.00	USD	Nov. 2019 telephonic interpretation services - P&P
Telelanguage Inc					Totals:	\$1,014.40	\$0.00	\$1,014.40	\$0.00	\$0.00	
Telx Portland LLC	31398	419729 PO BOX	195-609249	01-DEC-2019	1,766.00	0.00	1,766.00	0.00	0.00	USD	IP Singlehome and IP Addresses
Telx Portland LLC	31398	419729 PO BOX	195-609270	01-DEC-2019	2,315.25	0.00	2,315.25	0.00	0.00	USD	COOP LIB - monthly recurring charges
Telx Portland LLC	31398	419729 PO BOX	195-609271	01-DEC-2019	10,598.00	0.00	10,598.00	0.00	0.00	USD	MRC for license fee and MRC for fiber
Telx Portland LLC					Totals:	\$14,679.25	\$0.00	\$14,679.25	\$0.00	\$0.00	
Teufel Nursery Inc	11170	7431 EVERGREEN	119714	10-DEC-2019	442.50	0.00	442.50	0.00	0.00	USD	Ice Melt Application to Eastern Sites on 12/3/19
Teufel Nursery Inc	11170	7431 EVERGREEN	119784	10-DEC-2019	845.00	0.00	845.00	0.00	0.00	USD	WO#30374 De-Icing Application/Ice Melts for Animal Shelter, Blanton, Service Center East, Beaverton Clinic, West Slope Library, Metzger Park
Teufel Nursery Inc					Totals:	\$1,287.50	\$0.00	\$1,287.50	\$0.00	\$0.00	
The Coraggio Group Inc	33714	2240 INTERSTATE	14504	19-DEC-2019	2,145.00	0.00	2,145.00	0.00	0.00	USD	COOP LIB - strategic plan consultant
The Coraggio Group Inc					Totals:	\$2,145.00	\$0.00	\$2,145.00	\$0.00	\$0.00	
The Home Depot Pro	9506	742440 PO BOX	527793350	20-DEC-2019	650.54	0.00	650.54	0.00	0.00	USD	SO - jail laundry detergent
The Home Depot Pro					Totals:	\$650.54	\$0.00	\$650.54	\$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
The Novak Consulting Group Inc	34457	26 E HOLLISTER	2154	15-DEC-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	Consulting Fees Executive Search Practice Leader - Interim County Administrator
The Novak Consulting Group Inc					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
The Vitality Group LLC	32430	62278 COLLECTIO	7495	01-DEC-2019	6,380.70	0.00	6,380.70	0.00	0.00	USD	December 1, 2019 Invoice Month
The Vitality Group LLC					Totals:	\$6,380.70	\$0.00	\$6,380.70	\$0.00	\$0.00	
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538061	31-DEC-2019	249.70	0.00	249.70	0.00	0.00	USD	PSB 2nd floor elevator lobby - materials
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538059	31-DEC-2019	918.00	0.00	918.00	0.00	0.00	USD	PSTC Shooting Range 4" Base
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538060	31-DEC-2019	918.00	0.00	918.00	0.00	0.00	USD	PSTC Shooting Range 4" Base Installation
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538064	31-DEC-2019	1,185.84	0.00	1,185.84	0.00	0.00	USD	SO - re-carpet jail booking ofc
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538063	31-DEC-2019	1,505.00	0.00	1,505.00	0.00	0.00	USD	SO - re-carpet jail booking ofc
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538062	31-DEC-2019	4,212.92	0.00	4,212.92	0.00	0.00	USD	PSB 2nd floor elevator lobby - services
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9537922	18-DEC-2019	5,791.91	0.00	5,791.91	0.00	0.00	USD	CCC Priority 5
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9537921	18-DEC-2019	8,063.72	0.00	8,063.72	0.00	0.00	USD	CCC Carpet Replacement
Thomas Kay Flooring & Interiors					Totals:	\$22,845.09	\$0.00	\$22,845.09	\$0.00	\$0.00	
Thomson Reuters - West	11445	6292 PO BOX	841496490	04-DEC-2019	328.00	0.00	328.00	0.00	0.00	USD	2020 WA code titles 9- 9A
Thomson Reuters - West	11445	6292 PO BOX	841386942	01-DEC-2019	737.47	0.00	737.47	0.00	0.00	USD	Westlaw CoCo Nov 1 thru Nov 30 2019 svc
Thomson Reuters - West	11445	6292 PO BOX	841400477	01-DEC-2019	1,149.73	0.00	1,149.73	0.00	0.00	USD	WestLaw Patron Access 01-NOV-2019 to 30-NOV-2019
Thomson Reuters - West	11445	6292 PO BOX	841396354	01-DEC-2019	1,991.41	0.00	1,991.41	0.00	0.00	USD	Nov 1- 30, 2019 West Information Charges
Thomson Reuters - West					Totals:	\$4,206.61	\$0.00	\$4,206.61	\$0.00	\$0.00	
Tiffany & O'Shea Inc	29034	8305 MONTEREY	3187	10-DEC-2019	729.38	0.00	729.38	0.00	0.00	USD	9/12-11/26/19 SVCS
Tiffany & O'Shea Inc	29034	8305 MONTEREY	3186	10-DEC-2019	1,492.75	0.00	1,492.75	0.00	0.00	USD	9/11/19-10/31/19 SVCS
Tiffany & O'Shea Inc					Totals:	\$2,222.13	\$0.00	\$2,222.13	\$0.00	\$0.00	
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 15-16 #54	10-DEC-2019	12.78	0.00	12.78	0.00	0.00	USD	TAX FISCAL YEAR 15-16 #54
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #42	10-DEC-2019	96.72	0.00	96.72	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #42
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT DEC19	10-DEC-2019	147.81	0.00	147.81	0.00	0.00	USD	UNSEGREGATED INTEREST
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #29	10-DEC-2019	194.50	0.00	194.50	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #18
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT DEC19	10-DEC-2019	596.09	0.00	596.09	0.00	0.00	USD	INTEREST INCOME
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #18	10-DEC-2019	625.04	0.00	625.04	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #18
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #6	10-DEC-2019	8,870.66	0.00	8,870.66	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #6
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY19-20 #5	02-DEC-2019	197,097.69	0.00	197,097.69	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #5
Tigard Tualatin Aquatic District					Totals:	\$207,641.29	\$0.00	\$207,641.29	\$0.00	\$0.00	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	1920000097	31-DEC-2019	918.50	0.00	918.50	0.00	0.00	USD	2019-21 Tigard Turns 50% A&D / 50% B&W
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	1920000083	01-DEC-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	2019-21 FINAL 50% A&D / 50% B&W
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU113019	09-DEC-2019	15,746.04	0.00	15,746.04	0.00	0.00	USD	NOV 2019 School District Construction Excise Tax
Tigard Tualatin School Dist 23J					Totals:	\$26,664.54	\$0.00	\$26,664.54	\$0.00	\$0.00	
Tim Moore Consulting LLC	32457	6278 OLD HWY 47	001-120319	06-DEC-2019	4,897.95	0.00	4,897.95	0.00	0.00	USD	HR COMPLAINT REVIEW
Tim Moore Consulting LLC					Totals:	\$4,897.95	\$0.00	\$4,897.95	\$0.00	\$0.00	
Trailer World	29279	8097 PARR RD NE	101890	03-DEC-2019	5,949.23	0.00	5,949.23	0.00	0.00	USD	#16093 New Trailer

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Trailer World				Totals:	\$5,949.23	\$0.00	\$5,949.23	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	November 2019	01-DEC-2019	590.10	0.00	590.10	0.00	0.00	USD	SO - criminal background checks Nov 2019
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$590.10	\$0.00	\$590.10	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	848	27-DEC-2019	99.00	0.00	99.00	0.00	0.00	USD	C. White housing 12/20 - 12/26/19
Transcending Hope	26940	584 PO BOX	843	16-DEC-2019	400.00	0.00	400.00	0.00	0.00	USD	M. Martinez housing 12/1 - 12/31/19
Transcending Hope	26940	584 PO BOX	841	03-DEC-2019	416.67	0.00	416.67	0.00	0.00	USD	I. Rodriguez-Ortiz housing 11/8 - 12/2/19
Transcending Hope	26940	584 PO BOX	842	03-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	D. Row housing 11/26 - 12/25/19
Transcending Hope	26940	584 PO BOX	844	22-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	D. Gephart housing 12/20/19 - 1/19/20
Transcending Hope	26940	584 PO BOX	845	27-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	T. ODell housing 12/17/19 - 1/16/20
Transcending Hope	26940	584 PO BOX	846	27-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Moore housing 12/23/19 - 1/22/20
Transcending Hope	26940	584 PO BOX	847	27-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	T. Ellington housing 12/17/19 - 1/16/20
Transcending Hope	26940	584 PO BOX	849	30-DEC-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Dietz housing 12/29/19 - 1/28/20
Transcending Hope				Totals:	\$3,915.67	\$0.00	\$3,915.67	\$0.00	\$0.00		
TriMet	11225	35146 PO BOX	INV000016177	11-DEC-2019	72.00	0.00	72.00	0.00	0.00	USD	P&P - Dec 2019 passes - IRISS
TriMet	11225	35146 PO BOX	INV000016178	11-DEC-2019	168.00	0.00	168.00	0.00	0.00	USD	P&P - Dec 2019 passes - FSAP
TriMet	11225	35146 PO BOX	INV000016935	31-DEC-2019	264.00	0.00	264.00	0.00	0.00	USD	January 2020 (FSAP) Bus Passes - P&P
TriMet	11225	35146 PO BOX	INV000017100	31-DEC-2019	328.00	0.00	328.00	0.00	0.00	USD	January 2020 (MHC) Bus Passes/tickets - P&P
TriMet	11225	35146 PO BOX	INV000017099	31-DEC-2019	600.00	0.00	600.00	0.00	0.00	USD	January 2020 (IRISS) Bus Passes - P&P
TriMet	11225	35146 PO BOX	INV000016934	31-DEC-2019	4,800.00	0.00	4,800.00	0.00	0.00	USD	January 2020 Bus Passes - CCC
TriMet				Totals:	\$6,232.00	\$0.00	\$6,232.00	\$0.00	\$0.00		
Trinity Services Group Inc	29550	477 COMMERCE	3001300452	06-DEC-2019	130.11	0.00	130.11	0.00	0.00	USD	SO - jail catering 11/29-12/5/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300458	27-DEC-2019	210.60	0.00	210.60	0.00	0.00	USD	SO - jail catering 12/20 - 12/26/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300454	13-DEC-2019	254.32	0.00	254.32	0.00	0.00	USD	SO - jail catering 12/6-12/12/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300456	20-DEC-2019	561.80	0.00	561.80	0.00	0.00	USD	SO - Jail catering 12/13-12/19/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300451	06-DEC-2019	19,767.08	0.00	19,767.08	0.00	0.00	USD	SO - jail meals 11/29-12/5/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300453	13-DEC-2019	20,001.46	0.00	20,001.46	0.00	0.00	USD	SO - jail meals 12/6-12/12/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300457	27-DEC-2019	20,215.87	0.00	20,215.87	0.00	0.00	USD	SO - jail meals 12/20 - 12/26/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300455	20-DEC-2019	20,624.57	0.00	20,624.57	0.00	0.00	USD	SO - Jail meals 12/13-12/19/19
Trinity Services Group Inc				Totals:	\$81,765.81	\$0.00	\$81,765.81	\$0.00	\$0.00		
Truth Verification Services	33339	172 PO BOX	764	06-DEC-2019	240.00	0.00	240.00	0.00	0.00	USD	JG Maintenance poly - Dec 2019 - P&P
Truth Verification Services	33339	172 PO BOX	766	06-DEC-2019	240.00	0.00	240.00	0.00	0.00	USD	SO Maintenance poly - Dec 2019 - P&P
Truth Verification Services	33339	172 PO BOX	772	16-DEC-2019	240.00	0.00	240.00	0.00	0.00	USD	SO polygraph - December 2019
Truth Verification Services				Totals:	\$720.00	\$0.00	\$720.00	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	113019 THPRD	12-DEC-2019	468,862.23	0.00	468,862.23	0.00	0.00	USD	Nov 2019 Park fees collected
Tualatin Hills Park & Recreation District				Totals:	\$468,862.23	\$0.00	\$468,862.23	\$0.00	\$0.00		
Tualatin Valley Water District	11247	4780 POB MAIN	035138-01_123119	31-DEC-2019	597.67	0.00	597.67	0.00	0.00	USD	Water charges 10/22/19-12/23/19

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Tualatin Valley Water District	11247	4780 POB MAIN	016312-02_121719	17-DEC-2019	7,118.69	0.00	7,118.69	0.00	0.00	USD	Utilities;Blanton Street Sewer and water 10/1/19-12/4/19
Tualatin Valley Water District					Totals:	\$7,716.36	\$0.00	\$7,716.36	\$0.00		
Tyler Technologies Inc	26623	203556 PO BOX	070-4125	31-DEC-2019	(7,560.00)	0.00	(7,560.00)	0.00	0.00	USD	Enter UAT Quality Gate - 7.3
Tyler Technologies Inc	26623	203556 PO BOX	070-4082	12-DEC-2019	222,458.00	0.00	222,458.00	0.00	0.00	USD	Utility Roll - 4.5 & 4.6
Tyler Technologies Inc					Totals:	\$214,898.00	\$0.00	\$214,898.00	\$0.00		
U S Bank National Association	11265	70870 PO BOX	3301 DEC 19	21-DEC-2019	40,202.92	0.00	40,202.92	0.00	0.00	USD	QTR ENDING DEC 2019 SERVICES CHARGES
U S Bank National Association					Totals:	\$40,202.92	\$0.00	\$40,202.92	\$0.00		
U S Postmaster	11309	1330 SW WALNUT	Permit # 158001 & 21001	11-DEC-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	Postage for BRM Postage Accts / Permit #158001 & 21001 / Elections
U S Postmaster					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00		
U S Water Services Inc	29285	851361 PO BOX	INV489779	20-DEC-2019	650.00	0.00	650.00	0.00	0.00	USD	WO#28956 PSTC chilled and heating water chemical for start-up
U S Water Services Inc					Totals:	\$650.00	\$0.00	\$650.00	\$0.00		
Uline Inc	23784	88741 PO BOX	115259776	13-DEC-2019	3,097.37	0.00	3,097.37	0.00	0.00	USD	Shelving for HHS and Support Services ReStore
Uline Inc					Totals:	\$3,097.37	\$0.00	\$3,097.37	\$0.00		
UniFirst Corporation	23192	301219 PO BOX	335 2754145	11-DEC-2019	81.61	0.00	81.61	0.00	0.00	USD	Coveralls and cloths
UniFirst Corporation	23192	301219 PO BOX	335 2758105	25-DEC-2019	81.61	0.00	81.61	0.00	0.00	USD	Coveralls and cloths
UniFirst Corporation	23192	301219 PO BOX	335 2755991	18-DEC-2019	107.00	0.00	104.86	2.14	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2752019	04-DEC-2019	111.20	0.00	108.98	2.22	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2756122	18-DEC-2019	118.17	0.00	118.17	0.00	0.00	USD	Coveralls & Clothes
UniFirst Corporation	23192	301219 PO BOX	335 2754014	11-DEC-2019	132.08	0.00	129.44	2.64	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2757976	25-DEC-2019	134.58	0.00	131.89	2.69	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	1236453-Dec2019	31-DEC-2019	875.87	0.00	875.87	0.00	0.00	USD	Entrance Mats for County Buildings
UniFirst Corporation					Totals:	\$1,642.12	\$0.00	\$1,632.43	\$9.69	\$0.00	
Uniforms Manufacturing Inc	29216	12716 PO BOX	678	11-DEC-2019	1,750.08	0.00	1,750.08	0.00	0.00	USD	SO - inmate clothing
Uniforms Manufacturing Inc					Totals:	\$1,750.08	\$0.00	\$1,750.08	\$0.00		
Union Pacific Railroad Company	11291	12567 COLL CTR	90092587	12-DEC-2019	800.00	0.00	800.00	0.00	0.00	USD	PJT #100295 209th Ave
Union Pacific Railroad Company					Totals:	\$800.00	\$0.00	\$800.00	\$0.00		
Universal Field Services Inc	11312	35666 PO BOX	703403	31-DEC-2019	1,019.01	0.00	1,019.01	0.00	0.00	USD	PJT #100254 Cornelius Pass PJT #100238 SW Walker Rd/Murray Blvd 12/1/19-12/31/19
Universal Field Services Inc					Totals:	\$1,019.01	\$0.00	\$1,019.01	\$0.00		
V Painting LLC	30311	6091 FOUNT GRV	1865	23-DEC-2019	1,563.10	0.00	1,563.10	0.00	0.00	USD	16845 SW Somes Ln, Unit 0305, Remove and replace carpet 12/5/19
V Painting LLC	30311	6091 FOUNT GRV	1867	27-DEC-2019	6,871.50	0.00	6,871.50	0.00	0.00	USD	2092 NE 9th Pl, Unit 0059, Remove water damaged flooring and replace with new vinyl flooring 11/11/19
V Painting LLC					Totals:	\$8,434.60	\$0.00	\$8,434.60	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498560704	06-DEC-2019	23.92	0.00	23.92	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498560410	03-DEC-2019	36.75	0.00	36.75	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498562388	28-DEC-2019	45.00	0.00	45.00	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498561534	17-DEC-2019	48.37	0.00	48.37	0.00	0.00	USD	SO - K9 vet visit

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498561388	15-DEC-2019	69.64	0.00	69.64	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498560282	02-DEC-2019	75.00	0.00	75.00	0.00	0.00	USD	A393570 #87248
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498560657	06-DEC-2019	105.90	0.00	105.90	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498560803	07-DEC-2019	113.98	0.00	113.98	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498560281	02-DEC-2019	115.05	0.00	115.05	0.00	0.00	USD	A393534 #87229
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498560359	02-DEC-2019	167.55	0.00	167.55	0.00	0.00	USD	A393560 #87264
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498561774	19-DEC-2019	204.58	0.00	204.58	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498560280	02-DEC-2019	205.56	0.00	205.56	0.00	0.00	USD	A393247 #87250
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498561268	13-DEC-2019	353.50	0.00	353.50	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498561143	12-DEC-2019	365.87	0.00	365.87	0.00	0.00	USD	A393798 #87327
VCA Rock Creek Animal Hospital 924				Totals:	\$1,930.67	\$0.00	\$1,930.67	\$0.00	\$0.00		
Vance, Kathleen M	16457	15915 HAMPSHIRE	1119	10-DEC-2019	3,854.00	0.00	3,854.00	0.00	0.00	USD	CCC Nov. 2019 Employment Svcs
Vance, Kathleen M				Totals:	\$3,854.00	\$0.00	\$3,854.00	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9844138460	12-DEC-2019	40.01	0.00	40.01	0.00	0.00	USD	FINANCE HOT SPOT 11/13-12/12/19
Verizon Wireless	30175	660108 PO BOX	9844843090	23-DEC-2019	102.48	0.00	102.48	0.00	0.00	USD	Cell service for M. Osterman and S. Mayer
Verizon Wireless	30175	660108 PO BOX	9843509554	03-DEC-2019	157.56	0.00	157.56	0.00	0.00	USD	Payment for for WCEM cell phone service during Nov. 2019.
Verizon Wireless	30175	660108 PO BOX	9844916916	23-DEC-2019	280.07	0.00	280.07	0.00	0.00	USD	Dec 2019
Verizon Wireless	30175	660108 PO BOX	9844111456	12-DEC-2019	300.01	0.00	300.01	0.00	0.00	USD	SO - Cell phone usage (December 2019)
Verizon Wireless	30175	660108 PO BOX	9844935062	23-DEC-2019	640.21	0.00	640.21	0.00	0.00	USD	Dec 2019 Wireless Charges
Verizon Wireless	30175	660108 PO BOX	9844934234	23-DEC-2019	836.73	0.00	836.73	0.00	0.00	USD	842029985 00001ANIMAL SVCS
Verizon Wireless	30175	660108 PO BOX	9844935061	23-DEC-2019	1,214.76	0.00	1,214.76	0.00	0.00	USD	Dec 2019 Wireless Charges
Verizon Wireless	30175	660108 PO BOX	9844672337	30-DEC-2019	1,676.24	0.00	1,676.24	0.00	0.00	USD	Cell Phone Service / Inv 9844672337 / Acct 842275995-00001/ Appraisal
Verizon Wireless	30175	660108 PO BOX	9845587925	04-DEC-2019	1,737.89	0.00	1,737.89	0.00	0.00	USD	SO- Hotspot usage (December 2019)
Verizon Wireless	30175	660108 PO BOX	9844884833	23-DEC-2019	3,057.89	0.00	3,057.89	0.00	0.00	USD	JUV - Cell Phone Service
Verizon Wireless	30175	660108 PO BOX	9843589646	05-DEC-2019	3,190.98	0.00	3,190.98	0.00	0.00	USD	P&P / CCC cell service and new cases - 11/6-12/5/19; Acct# 542117405-00001
Verizon Wireless	30175	660108 PO BOX	9844853526	23-DEC-2019	11,823.77	0.00	11,823.77	0.00	0.00	USD	342052778 00001 HHS
Verizon Wireless				Totals:	\$25,058.60	\$0.00	\$25,058.60	\$0.00	\$0.00		
Victory Supply LLC	31497	7025 IND PARK	0032433	20-DEC-2019	945.24	0.00	945.24	0.00	0.00	USD	SO - inmate clothing
Victory Supply LLC				Totals:	\$945.24	\$0.00	\$945.24	\$0.00	\$0.00		
Vigilnet America LLC	29241	4862 S 96TH	1754600	31-DEC-2019	11,521.45	0.00	11,521.45	0.00	0.00	USD	December 2019 electronic monitoring services - CommCorr
Vigilnet America LLC				Totals:	\$11,521.45	\$0.00	\$11,521.45	\$0.00	\$0.00		
Vision Action Network	12951	3700 MURRAY	2019-130	13-DEC-2019	250,000.00	0.00	250,000.00	0.00	0.00	USD	Funding allocation for Racial Equity Collaborative-Board Priorities Investment fund FY19-20
Vision Action Network				Totals:	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00		
Vision Service Plan	32377	742788 PO BOX	VSPDEC2019	01-DEC-2019	27,709.50	0.00	27,709.50	0.00	0.00	USD	December 2019 Vision

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Vision Service Plan					Totals:	\$27,709.50	\$0.00	\$27,709.50	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	78754099	09-DEC-2019	4.65	0.00	4.65	0.00	0.00	USD	Borax Handsoap White
WAXIE Sanitary Supply	26333	748802 PO BOX	78738776	03-DEC-2019	39.00	0.00	39.00	0.00	0.00	USD	Vacuum Repair
WAXIE Sanitary Supply	26333	748802 PO BOX	78767033	13-DEC-2019	43.61	0.00	43.61	0.00	0.00	USD	Disinfecting Wipes Lemon Fresh
WAXIE Sanitary Supply	26333	748802 PO BOX	78773478	17-DEC-2019	50.10	0.00	50.10	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78748245	06-DEC-2019	56.14	0.00	56.14	0.00	0.00	USD	KD23400 ANIMAL SVCS
WAXIE Sanitary Supply	26333	748802 PO BOX	78765993	13-DEC-2019	68.38	0.00	68.38	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78749822	06-DEC-2019	119.07	0.00	119.07	0.00	0.00	USD	Cleaning Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78762318	12-DEC-2019	129.01	0.00	129.01	0.00	0.00	USD	Disinfecting Wipes Lemon Fresh and Slim Jim Swing LID
WAXIE Sanitary Supply	26333	748802 PO BOX	78748223	06-DEC-2019	139.80	0.00	139.80	0.00	0.00	USD	Slim Jim Swing Top Green
WAXIE Sanitary Supply	26333	748802 PO BOX	78747912	06-DEC-2019	147.96	0.00	147.96	0.00	0.00	USD	Borax Handsoap White, Disinfecting wipes lemon fresh, slim jim swing Lid, Kleenex
WAXIE Sanitary Supply	26333	748802 PO BOX	78775527	18-DEC-2019	195.00	0.00	195.00	0.00	0.00	USD	Deskside Recycling, Trash can, Bobrick Compact Coreless, A.S.I Compact Coreless
WAXIE Sanitary Supply	26333	748802 PO BOX	78789317	26-DEC-2019	347.84	0.00	347.84	0.00	0.00	USD	Cleaning Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78777269	18-DEC-2019	761.58	0.00	761.58	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78773479	17-DEC-2019	1,380.00	0.00	1,380.00	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78786083	23-DEC-2019	1,564.40	0.00	1,564.40	0.00	0.00	USD	Waxie Green 8036 Small Core
WAXIE Sanitary Supply	26333	748802 PO BOX	78754132	09-DEC-2019	1,878.57	0.00	1,878.57	0.00	0.00	USD	Urinal Deodorant, Paper towels, Liners, Blue Roll Liner, Accufit 37x50 .9 MIL Black
WAXIE Sanitary Supply	26333	748802 PO BOX	78741831	04-DEC-2019	1,958.80	0.00	1,958.80	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78788896	26-DEC-2019	1,958.80	0.00	1,958.80	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78767046	13-DEC-2019	1,963.41	0.00	1,963.41	0.00	0.00	USD	Toilet Seat Covers, Kleenex, Paper Towels
WAXIE Sanitary Supply	26333	748802 PO BOX	78739125	03-DEC-2019	2,112.47	0.00	2,112.47	0.00	0.00	USD	Borax Handsoap White, Disinfecting wiptes, slim jim lid, Toilet Seat Covers, Papertowels, Kleenex, trash can
WAXIE Sanitary Supply	26333	748802 PO BOX	78788898	26-DEC-2019	2,643.93	0.00	2,643.93	0.00	0.00	USD	Toilet Seat Covers, Black HD Liners, Kleenex, Paper Towels
WAXIE Sanitary Supply	26333	748802 PO BOX	78777268	18-DEC-2019	3,587.28	0.00	3,587.28	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply					Totals:	\$21,149.80	\$0.00	\$21,149.80	\$0.00	\$0.00	
WCP Solutions Inc	27341	84145 PO BOX	11556541	31-DEC-2019	159.69	0.00	158.09	1.60	0.00	USD	PAPER
WCP Solutions Inc	27341	84145 PO BOX	11527093	09-DEC-2019	351.87	0.00	348.35	3.52	0.00	USD	Copy Paper
WCP Solutions Inc					Totals:	\$511.56	\$0.00	\$506.44	\$5.12	\$0.00	
WHPacific Inc	25452	9755 SW BARNES	145181	02-DEC-2019	718.32	0.00	718.32	0.00	0.00	USD	PJT #100327 SW Cedar Hills services from 10/1/19-10/31/19
WHPacific Inc	25452	9755 SW BARNES	146878	16-DEC-2019	10,546.64	0.00	10,546.64	0.00	0.00	USD	PJT #100240 Jenkins Rd services from 10/1/19-10/31/19
WHPacific Inc	25452	9755 SW BARNES	146866	17-DEC-2019	10,785.78	0.00	10,785.78	0.00	0.00	USD	PJT #100243 SW 158th Ave services from 10/1/19-10/31/19
WHPacific Inc	25452	9755 SW BARNES	147570	23-DEC-2019	14,136.36	0.00	14,136.36	0.00	0.00	USD	PJT #100240 Jenkins Rd services from 11/1/19-11/30/19
WHPacific Inc	25452	9755 SW BARNES	147716	24-DEC-2019	26,809.93	0.00	26,809.93	0.00	0.00	USD	PJT #100238 SW Walker Rd services from 11/1/19-11/30/19
WHPacific Inc	25452	9755 SW BARNES	146957	17-DEC-2019	30,802.22	0.00	30,802.22	0.00	0.00	USD	PJT #100405 SW 121st Ave services from 10/1/19-10/31/19
WHPacific Inc	25452	9755 SW BARNES	147744	24-DEC-2019	40,266.60	0.00	40,266.60	0.00	0.00	USD	PJT #100405 SW 121st Ave services from 11/1/19-11/30/19
WHPacific Inc	25452	9755 SW BARNES	147337	20-DEC-2019	62,707.50	0.00	62,707.50	0.00	0.00	USD	PJT #100343 Century Blvd Ext services from 11/1/19-11/30/19
WHPacific Inc	25452	9755 SW BARNES	146166	12-DEC-2019	69,976.19	0.00	69,976.19	0.00	0.00	USD	PJT #100343 Century Blvd services from 10/1/19-10/31/19



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
WHPacific Inc	25452	9755 SW BARNES	145374	03-DEC-2019	84,673.70	0.00	84,673.70	0.00	0.00	USD	PJT #100238 SW Walker Rd services from 10/1/19-10/31/19
WHPacific Inc					Totals:	\$351,423.24	\$0.00	\$351,423.24	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	46-915099	18-DEC-2019	37,193.44	0.00	37,193.44	0.00	0.00	USD	WSP PJT #100254 SW Cornelius Pass Rd services from 11/1/19-11/30/19
WSP USA Inc					Totals:	\$37,193.44	\$0.00	\$37,193.44	\$0.00	\$0.00	
Wallis Engineering PLLC	27648	215 W 4TH ST	14871	31-DEC-2019	1,977.66	0.00	1,977.66	0.00	0.00	USD	PJT #100415 ADA Ramps services from 12/1/19-12/31/19
Wallis Engineering PLLC	27648	215 W 4TH ST	14914	31-DEC-2019	2,030.11	0.00	2,030.11	0.00	0.00	USD	PJT #100368 Ecole Ave URMD services from 12/1/19-12/31/19
Wallis Engineering PLLC	27648	215 W 4TH ST	14873	31-DEC-2019	45,377.14	0.00	45,377.14	0.00	0.00	USD	PJT #100467 ADA Ramps Cornell-185th services from NTP-12/31/19
Wallis Engineering PLLC	27648	215 W 4TH ST	14874	31-DEC-2019	55,312.22	0.00	55,312.22	0.00	0.00	USD	PJT #100469 ADA Curb Ramps Baseline-185th services from NTP-12/31/19
Wallis Engineering PLLC					Totals:	\$104,697.13	\$0.00	\$104,697.13	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1447224	03-DEC-2019	46.15	0.00	46.15	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 983456
Walter E Nelson Company	11396	5937 N CUTTER	1449144	09-DEC-2019	687.60	0.00	687.60	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 585259
Walter E Nelson Company	11396	5937 N CUTTER	1454118	23-DEC-2019	1,704.16	0.00	1,704.16	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 590130
Walter E Nelson Company	11396	5937 N CUTTER	1449140	09-DEC-2019	2,118.22	0.00	2,118.22	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 584975
Walter E Nelson Company					Totals:	\$4,556.13	\$0.00	\$4,556.13	\$0.00	\$0.00	
Walter Peck LLC	31275	4315 SW 34TH	CA 19-0116.10	03-DEC-2019	375.00	0.00	375.00	0.00	0.00	USD	NOV 2019 billing as per contract 19-0116.10
Walter Peck LLC	31275	4315 SW 34TH	DEC2019	31-DEC-2019	1,912.50	0.00	1,912.50	0.00	0.00	USD	SVCS
Walter Peck LLC					Totals:	\$2,287.50	\$0.00	\$2,287.50	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01299	04-DEC-2019	107.97	0.00	107.97	0.00	0.00	USD	00027SWR
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01350	31-DEC-2019	245.00	0.00	245.00	0.00	0.00	USD	SO - Dec radio repair
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01298	04-DEC-2019	323.91	0.00	323.91	0.00	0.00	USD	00026 EMS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01302	04-DEC-2019	755.79	0.00	755.79	0.00	0.00	USD	WCCCA Radio Service
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01304	04-DEC-2019	863.76	0.00	863.76	0.00	0.00	USD	3RD QTR FY19-20 ANIMAL SVCS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01305	04-DEC-2019	1,187.67	0.00	1,187.67	0.00	0.00	USD	Professional Communication Service 3rd Qtr FY 19-20 for JUV Dept Hillsboro
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01327	13-DEC-2019	2,709.50	0.00	2,709.50	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01301	04-DEC-2019	17,815.05	0.00	17,815.05	0.00	0.00	USD	FY 19-20 3rd Qtr Billing
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01330	26-DEC-2019	519,551.68	0.00	519,551.68	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01277	04-DEC-2019	663,275.50	0.00	663,275.50	0.00	0.00	USD	SO - 3rd quarter billing FY19/20
Washington County Consolidated Communications Agency					Totals:	\$1,206,835.83	\$0.00	\$1,206,835.83	\$0.00	\$0.00	
Washington County Visitors Association	8851	12725 MILLIKAN	FY19-20DEC 19VIS	31-DEC-2019	74,633.87	0.00	74,633.87	0.00	0.00	USD	DEC FY19-20 VISITOR ASSOC TAX DISTRIBUTION
Washington County Visitors Association	8851	12725 MILLIKAN	FY19-20DEC 19	31-DEC-2019	151,538.61	0.00	151,538.61	0.00	0.00	USD	DEC FY19-20 TOURISM TAX DISTRIBUTION
Washington County Visitors Association					Totals:	\$226,172.48	\$0.00	\$226,172.48	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	541065 PO BOX	9078053-1588-0	01-DEC-2019	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - disposal & recycling fee
Waste Management of Oregon Washington County	11431	541065 PO BOX	46913729896	01-DEC-2019	58.75	0.00	58.75	0.00	0.00	USD	20 38829 63004 WIC



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Waste Management of Oregon Washington County	11431	541065 PO BOX	47262029896	31-DEC-2019	58.75	0.00	58.75	0.00	0.00	USD	20-38832-93003 DCAP
Waste Management of Oregon Washington County	11431	541065 PO BOX	47126829895	31-DEC-2019	76.40	0.00	76.40	0.00	0.00	USD	20 38835 53008 ANIMAL SVCS
Waste Management of Oregon Washington County	11431	541065 PO BOX	0467800-2989-1	01-DEC-2019	236.90	0.00	236.90	0.00	0.00	USD	SO - biowaste disposal/Nov 2019
Waste Management of Oregon Washington County	11431	7400 PO BOX	0065661-4747-3	01-DEC-2019	253.23	0.00	253.23	0.00	0.00	USD	November 2019 Utilities
Waste Management of Oregon Washington County					Totals:	\$722.20	\$0.00	\$722.20	\$0.00	\$0.00	
Watershed LLC	32672	7746 PO BOX	0079734-IN	04-DEC-2019	3,262.03	0.00	3,262.03	0.00	0.00	USD	SO-Rain jackets and pants
Watershed LLC					Totals:	\$3,262.03	\$0.00	\$3,262.03	\$0.00	\$0.00	
Watson Creative	32958	240 N BROADWAY	3340	16-DEC-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	Entering Web Design Phase
Watson Creative	32958	240 N BROADWAY	3329	09-DEC-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	Completion of Strategy Phase
Watson Creative	32958	240 N BROADWAY	3330	09-DEC-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	Initiation of Content and Design Phase
Watson Creative					Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	
Weddle Surveying Inc	24240	6950 SW HAMPTON	18-5448b	27-DEC-2019	1,083.00	0.00	1,083.00	0.00	0.00	USD	Surveying
Weddle Surveying Inc					Totals:	\$1,083.00	\$0.00	\$1,083.00	\$0.00	\$0.00	
WesTech Construction Inc	22747	2204 NE 194TH	100240-7	31-DEC-2019	364,529.72	0.00	364,529.72	0.00	0.00	USD	PJT #100240 SW Jenkins Rd services from 12/1/19-12/31/19
WesTech Construction Inc					Totals:	\$364,529.72	\$0.00	\$364,529.72	\$0.00	\$0.00	
West Meyer Fence	29836	4511 NE 135TH	20021408	02-DEC-2019	2,940.00	0.00	2,940.00	0.00	0.00	USD	Chain link repair due to 10/25/19 accident on Oregon & Tonquin Rd.
West Meyer Fence					Totals:	\$2,940.00	\$0.00	\$2,940.00	\$0.00	\$0.00	
Western Pet Supply Inc	17488	6908 BEAV HILLS	72208-1	03-DEC-2019	22.36	0.00	22.36	0.00	0.00	USD	SO - K9 supplies
Western Pet Supply Inc	17488	6908 BEAV HILLS	74056-1	12-DEC-2019	906.34	0.00	906.34	0.00	0.00	USD	SO - K9 supplies
Western Pet Supply Inc					Totals:	\$928.70	\$0.00	\$928.70	\$0.00	\$0.00	
Western Psychological & Counseling Services	12694	82819 PO BOX	90325MS	11-DEC-2019	11,000.00	0.00	11,000.00	0.00	0.00	USD	2019.11 HSO Web Based Therapy
Western Psychological & Counseling Services					Totals:	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00	
Western Rock Resources LLC	34559	1060 PO BOX	85570	16-DEC-2019	625.13	0.00	625.13	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	85152	12-DEC-2019	924.00	0.00	924.00	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	85733	26-DEC-2019	968.33	0.00	968.33	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	85099	09-DEC-2019	1,299.43	0.00	1,299.43	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	85130	11-DEC-2019	1,343.32	0.00	1,343.32	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	85699	20-DEC-2019	1,478.07	0.00	1,478.07	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	85113	10-DEC-2019	1,694.66	0.00	1,694.66	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	85936	30-DEC-2019	1,845.36	0.00	1,845.36	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	85722	24-DEC-2019	2,184.82	0.00	2,184.82	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	85618	18-DEC-2019	2,209.79	0.00	2,209.79	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	85544	13-DEC-2019	2,282.17	0.00	2,282.17	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	85590	17-DEC-2019	2,531.32	0.00	2,531.32	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	85708	23-DEC-2019	3,114.54	0.00	3,114.54	0.00	0.00	USD	AGGREGATE/ROCK

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Western Rock Resources LLC	34559	1060 PO BOX	85648	19-DEC-2019	3,203.20	0.00	3,203.20	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC					Totals:	\$25,704.14	\$0.00	\$25,704.14	\$0.00	\$0.00	
Western Systems Inc	11585	1122 INDUSTRY	41294	17-DEC-2019	2,970.00	0.00	2,970.00	0.00	0.00	USD	PJT #100258 2015 ITS Gain Share battery alphacell
Western Systems Inc					Totals:	\$2,970.00	\$0.00	\$2,970.00	\$0.00	\$0.00	
Whole Brain Creative Inc	21969	721 PO BOX	191231-WSC	31-DEC-2019	3,075.00	0.00	3,075.00	0.00	0.00	USD	Payment for Take 5 handouts during December 2019.
Whole Brain Creative Inc					Totals:	\$3,075.00	\$0.00	\$3,075.00	\$0.00	\$0.00	
Wildish Standard Paving Co	22334	40310 PO BOX	100253-17F	31-DEC-2019	2,592.00	0.00	2,592.00	0.00	0.00	USD	PJT #100253 175th Avenue services from 11/1/19-12/31/19
Wildish Standard Paving Co	22334	40310 PO BOX	1590	20-DEC-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	PJT #100427 NW Cornelius Pass rd flashing beacons
Wildish Standard Paving Co					Totals:	\$6,092.00	\$0.00	\$6,092.00	\$0.00	\$0.00	
Willamette Dental of Oregon	27345	6950 RECORDS	WDDEC2019	01-DEC-2019	93,383.45	0.00	93,383.45	0.00	0.00	USD	December 2019 Dental
Willamette Dental of Oregon					Totals:	\$93,383.45	\$0.00	\$93,383.45	\$0.00	\$0.00	
Willamette Express Ltd	23208	204695 PO BOX	24849	09-DEC-2019	633.60	0.00	633.60	0.00	0.00	USD	Dec 2019 Moving Services
Willamette Express Ltd	23208	204695 PO BOX	24802	23-DEC-2019	633.60	0.00	633.60	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	24804	23-DEC-2019	633.60	0.00	633.60	0.00	0.00	USD	Nov 2019 Moving Services
Willamette Express Ltd	23208	204695 PO BOX	24846	23-DEC-2019	633.60	0.00	633.60	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	24796	18-DEC-2019	686.40	0.00	686.40	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	24859	16-DEC-2019	1,953.60	0.00	1,953.60	0.00	0.00	USD	Moving Servicew
Willamette Express Ltd	23208	204695 PO BOX	24858	16-DEC-2019	2,572.60	0.00	2,572.60	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	24863	18-DEC-2019	3,471.50	0.00	3,471.50	0.00	0.00	USD	Moving Services
Willamette Express Ltd					Totals:	\$11,218.50	\$0.00	\$11,218.50	\$0.00	\$0.00	
Worksystems Inc	11532	1618 SW 1ST	7535	19-DEC-2019	8,668.47	0.00	8,668.47	0.00	0.00	USD	SO - Nov pre release exit program
Worksystems Inc	11532	1618 SW 1ST	7531	16-DEC-2019	14,540.36	0.00	14,540.36	0.00	0.00	USD	SO - pre release exit program Oct 2019
Worksystems Inc					Totals:	\$23,208.83	\$0.00	\$23,208.83	\$0.00	\$0.00	
YMCA of Columbia Willamette	11543	9500 SW BARBUR	71-1920-02	31-DEC-2019	51,319.81	0.00	51,319.81	0.00	0.00	USD	Q2 PP OPS
YMCA of Columbia Willamette	11543	9500 SW BARBUR	121319	13-DEC-2019	200,000.00	0.00	200,000.00	0.00	0.00	USD	Board Priority Investment Fund FY 19-20
YMCA of Columbia Willamette					Totals:	\$251,319.81	\$0.00	\$251,319.81	\$0.00	\$0.00	
Youth Contact Inc	11552	447 SE BASELINE	INTQ21920	31-DEC-2019	5,062.50	0.00	5,062.50	0.00	0.00	USD	HH - Intern Supervision
Youth Contact Inc	11552	447 SE BASELINE	IYNPQ2	31-DEC-2019	5,753.50	0.00	5,753.50	0.00	0.00	USD	Q2 2019-20 IY / NP
Youth Contact Inc	11552	447 SE BASELINE	SAPQ2	31-DEC-2019	15,723.22	0.00	15,723.22	0.00	0.00	USD	Q2 2019-20 SAP
Youth Contact Inc	11552	447 SE BASELINE	SAP1219	31-DEC-2019	32,484.24	0.00	32,484.24	0.00	0.00	USD	2019.12 SE66 Outreach & Engagement
Youth Contact Inc	11552	447 SE BASELINE	JCP Q2 1920	31-DEC-2019	96,245.03	0.00	96,245.03	0.00	0.00	USD	JCP Q2-19 MASR Program Contract
Youth Contact Inc					Totals:	\$155,268.49	\$0.00	\$155,268.49	\$0.00	\$0.00	
Zumar Industries Inc	11564	12015 STEELE S	31067	18-DEC-2019	792.63	0.00	792.63	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc	11564	12015 STEELE S	31159	30-DEC-2019	847.50	0.00	847.50	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc	11564	12015 STEELE S	31208	31-DEC-2019	1,633.25	0.00	1,633.25	0.00	0.00	USD	misc items
Zumar Industries Inc	11564	12015 STEELE S	31209	31-DEC-2019	5,743.00	0.00	5,743.00	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc					Totals:	\$9,016.38	\$0.00	\$9,016.38	\$0.00	\$0.00	



Expenditures for Publication

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Zurbrugg Development Company	11565	380 WASH MAIN	TongueLUT.23	01-DEC-2019	3,490.00	0.00	3,490.00	0.00	0.00	USD	Lease for Tongue Estate Dec 2019 for LUT admin
Zurbrugg Development Company	11565	380 WASH MAIN	1890flr24600.20	01-DEC-2019	5,428.00	0.00	5,428.00	0.00	0.00	USD	Lease for added space 1890 2nd flr Dec 2019
Zurbrugg Development Company	11565	380 WASH MAIN	1890leaseflr2.41dec	01-DEC-2019	9,930.00	0.00	9,930.00	0.00	0.00	USD	Lease for 2nd flr 1890 original space Dec 2019
Zurbrugg Development Company				Totals:	\$18,848.00	\$0.00	\$18,848.00	\$0.00	\$0.00		



WASHINGTON COUNTY
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Expenditures for Publication

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