

Expenditures for Publication

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

Start Date 01-FEB-2020

End Date 29-FEB-2020

| | | | | | | | | | | | |
|--------------------------------------|-------|----------------|-------|-------------|----------------|--------------------|---------------|--------------------|---------------|---------------|---|
| 22nd Century Technologies Inc | 33988 | 220 DAVIDSON | 57047 | 13-FEB-2020 | 20,608.00 | 0.00 | 20,608.00 | 0.00 | 0.00 | USD | Max-Jayde Romero Consulting Services (1/1/20 - 1/31/20) |
| 22nd Century Technologies Inc | | | | | Totals: | \$20,608.00 | \$0.00 | \$20,608.00 | \$0.00 | \$0.00 | |
| 3 DUB IT Services LLC | 32417 | 10824 SE OAK | 12915 | 12-FEB-2020 | 6,748.80 | 0.00 | 6,748.80 | 0.00 | 0.00 | USD | B-BSF400A-EI |
| 3 DUB IT Services LLC | | | | | Totals: | \$6,748.80 | \$0.00 | \$6,748.80 | \$0.00 | \$0.00 | |
| 3 Kings Environmental Inc | 34282 | 280 PO BOX | 11167 | 24-FEB-2020 | 86,894.02 | 0.00 | 86,894.02 | 0.00 | 0.00 | USD | PJT #100238 Walker Rd/Murray Blvd |
| 3 Kings Environmental Inc | | | | | Totals: | \$86,894.02 | \$0.00 | \$86,894.02 | \$0.00 | \$0.00 | |
| 3J Consulting Inc | 30715 | 9600 SW NIMBUS | 5690 | 18-FEB-2020 | 1,967.85 | 0.00 | 1,967.85 | 0.00 | 0.00 | USD | PJT #100315 NW Walker Rd 12/28/19-1/31/20 |
| 3J Consulting Inc | 30715 | 9600 SW NIMBUS | 5647 | 18-FEB-2020 | 6,568.63 | 0.00 | 6,568.63 | 0.00 | 0.00 | USD | PJT #100423 SW Johnson/SW 209th 12/28/19-1/31/20 |
| 3J Consulting Inc | 30715 | 9600 SW NIMBUS | 5681 | 20-FEB-2020 | 21,696.57 | 0.00 | 21,696.57 | 0.00 | 0.00 | USD | Misc Plan Review 12/28/19-1/31/20 |
| 3J Consulting Inc | | | | | Totals: | \$30,233.05 | \$0.00 | \$30,233.05 | \$0.00 | \$0.00 | |
| 4th Dimension Recovery Center | 34284 | 3807 NE MLK | #7 | 14-FEB-2020 | 50,000.00 | 0.00 | 50,000.00 | 0.00 | 0.00 | USD | 2020.02 Peer Recovery Support Services |
| 4th Dimension Recovery Center | | | | | Totals: | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 86004 | 14-FEB-2020 | 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | USD | SO-Uniform name tape |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 85677 | 07-FEB-2020 | 29.25 | 0.00 | 29.25 | 0.00 | 0.00 | USD | SO-Uniform polo |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 85680 | 07-FEB-2020 | 29.25 | 0.00 | 29.25 | 0.00 | 0.00 | USD | SO-Uniform polo |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 85685 | 07-FEB-2020 | 29.25 | 0.00 | 29.25 | 0.00 | 0.00 | USD | SO-Uniform polo |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 85700 | 07-FEB-2020 | 29.25 | 0.00 | 29.25 | 0.00 | 0.00 | USD | SO-Uniform polo |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 85991 | 14-FEB-2020 | 29.25 | 0.00 | 29.25 | 0.00 | 0.00 | USD | SO-Uniform polo |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 86007 | 14-FEB-2020 | 29.25 | 0.00 | 29.25 | 0.00 | 0.00 | USD | SO-Uniform polo |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 86458 | 25-FEB-2020 | 29.25 | 0.00 | 29.25 | 0.00 | 0.00 | USD | SO-Uniform shirt |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 86309 | 21-FEB-2020 | 31.25 | 0.00 | 31.25 | 0.00 | 0.00 | USD | SO-Uniform polo |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 85693 | 07-FEB-2020 | 58.50 | 0.00 | 58.50 | 0.00 | 0.00 | USD | SO-Uniform polos |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 85695 | 07-FEB-2020 | 58.50 | 0.00 | 58.50 | 0.00 | 0.00 | USD | SO-Uniform polos |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 86006 | 14-FEB-2020 | 58.50 | 0.00 | 58.50 | 0.00 | 0.00 | USD | SO-Uniform polos |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 86326 | 21-FEB-2020 | 62.50 | 0.00 | 62.50 | 0.00 | 0.00 | USD | SO-Uniform polos |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 86622 | 28-FEB-2020 | 70.24 | 0.00 | 70.24 | 0.00 | 0.00 | USD | SO-Uniform shirt |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 85682 | 07-FEB-2020 | 71.49 | 0.00 | 71.49 | 0.00 | 0.00 | USD | SO-Uniform pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 85699 | 07-FEB-2020 | 71.49 | 0.00 | 71.49 | 0.00 | 0.00 | USD | SO-Uniform pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 85701 | 07-FEB-2020 | 71.49 | 0.00 | 71.49 | 0.00 | 0.00 | USD | SO-Uniform pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 86328 | 21-FEB-2020 | 71.49 | 0.00 | 71.49 | 0.00 | 0.00 | USD | SO-Uniform pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 86438 | 25-FEB-2020 | 71.49 | 0.00 | 71.49 | 0.00 | 0.00 | USD | SO-Uniform pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 86437 | 25-FEB-2020 | 73.49 | 0.00 | 73.49 | 0.00 | 0.00 | USD | SO-Uniform shirt |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 85696 | 07-FEB-2020 | 86.49 | 0.00 | 86.49 | 0.00 | 0.00 | USD | SO-Uniform shirt & name tape |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 85703 | 07-FEB-2020 | 86.49 | 0.00 | 86.49 | 0.00 | 0.00 | USD | SO-Uniform shirt & name tape |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 86308 | 21-FEB-2020 | 91.75 | 0.00 | 91.75 | 0.00 | 0.00 | USD | SO-Uniform polos |

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| 911 Supply LLC | 28577 | 4484 RIVER RD | 85686 | 07-FEB-2020 | 119.00 | 0.00 | 119.00 | 0.00 | 0.00 | USD | SO-Uniform polos |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 85704 | 07-FEB-2020 | 121.00 | 0.00 | 121.00 | 0.00 | 0.00 | USD | SO-Uniform polos |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 85678 | 07-FEB-2020 | 142.98 | 0.00 | 142.98 | 0.00 | 0.00 | USD | SO-Uniform pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 85684 | 07-FEB-2020 | 142.98 | 0.00 | 142.98 | 0.00 | 0.00 | USD | SO-Uniform pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 86008 | 14-FEB-2020 | 142.98 | 0.00 | 142.98 | 0.00 | 0.00 | USD | SO-Uniform pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 86327 | 21-FEB-2020 | 142.98 | 0.00 | 142.98 | 0.00 | 0.00 | USD | SO-Uniform pants |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 86457 | 25-FEB-2020 | 146.98 | 0.00 | 146.98 | 0.00 | 0.00 | USD | SO-Uniform shirts |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 85687 | 07-FEB-2020 | 157.98 | 0.00 | 157.98 | 0.00 | 0.00 | USD | SO-Uniform shirt, pants & name tape |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 86005 | 14-FEB-2020 | 306.00 | 0.00 | 306.00 | 0.00 | 0.00 | USD | SO-Uniform pants and polos |
| 911 Supply LLC | 28577 | 4484 RIVER RD | 86310 | 21-FEB-2020 | 441.00 | 0.00 | 441.00 | 0.00 | 0.00 | USD | SO-Uniform pants |
| 911 Supply LLC | | | | | Totals: | \$3,108.79 | \$0.00 | \$3,108.79 | \$0.00 | \$0.00 | |
| A-Assured Lock Shop | 26829 | 95 B AVE | 362474 | 13-FEB-2020 | 270.00 | 0.00 | 270.00 | 0.00 | 0.00 | USD | #11234 Commercial repair |
| A-Assured Lock Shop | 26829 | 95 B AVE | 362475 | 13-FEB-2020 | 270.00 | 0.00 | 270.00 | 0.00 | 0.00 | USD | #11902 Commercial repair |
| A-Assured Lock Shop | 26829 | 95 B AVE | 362478 | 13-FEB-2020 | 445.00 | 0.00 | 445.00 | 0.00 | 0.00 | USD | #11255 Commercial repair |
| A-Assured Lock Shop | 26829 | 95 B AVE | 362479 | 13-FEB-2020 | 445.00 | 0.00 | 445.00 | 0.00 | 0.00 | USD | #11677 Commercial repair |
| A-Assured Lock Shop | 26829 | 95 B AVE | 362480 | 13-FEB-2020 | 445.00 | 0.00 | 445.00 | 0.00 | 0.00 | USD | #11669 Commercial repair |
| A-Assured Lock Shop | | | | | Totals: | \$1,875.00 | \$0.00 | \$1,875.00 | \$0.00 | \$0.00 | |
| A2Z Home Inspections Inc | 22077 | 2019 PO BOX | 021720 | 17-FEB-2020 | 1,872.00 | 0.00 | 1,872.00 | 0.00 | 0.00 | USD | Inspections for Sec 8, SPC, and CoC 1/30/20 to 2/13/20 |
| A2Z Home Inspections Inc | | | | | Totals: | \$1,872.00 | \$0.00 | \$1,872.00 | \$0.00 | \$0.00 | |
| AKS Engineering & Forestry LLC | 17096 | 12965 SW HERMAN | 5695-24 | 21-FEB-2020 | 2,344.46 | 0.00 | 2,344.46 | 0.00 | 0.00 | USD | PJT #100312 Banks Main street |
| AKS Engineering & Forestry LLC | | | | | Totals: | \$2,344.46 | \$0.00 | \$2,344.46 | \$0.00 | \$0.00 | |
| AT&T Corp | 19486 | 5002 PO BOX | 002-003860 | 01-FEB-2020 | 640.16 | 0.00 | 640.16 | 0.00 | 0.00 | USD | TeleConference Services |
| AT&T Corp | 19486 | 5094 PO BOX | 2170948595 | 19-FEB-2020 | 824.82 | 0.00 | 824.82 | 0.00 | 0.00 | USD | Long Distance Charges |
| AT&T Corp | | | | | Totals: | \$1,464.98 | \$0.00 | \$1,464.98 | \$0.00 | \$0.00 | |
| AT&T Mobility II LLC | 28761 | 6463 PO BOX | 877099991 0120wtr | 16-FEB-2020 | 11.52 | 0.00 | 11.52 | 0.00 | 0.00 | USD | Acct 877099991 wtrmstr |
| AT&T Mobility II LLC | 28761 | 6463 PO BOX | 877098694X02162020 | 25-FEB-2020 | 11.52 | 0.00 | 11.52 | 0.00 | 0.00 | USD | AT&T Community Development Feb'20 |
| AT&T Mobility II LLC | 28761 | 6463 PO BOX | 287261714713X02162020 | 08-FEB-2020 | 43.23 | 0.00 | 43.23 | 0.00 | 0.00 | USD | January 2020 Wireless service for K. Barton |
| AT&T Mobility II LLC | 28761 | 6463 PO BOX | 287255693389X02112020 | 03-FEB-2020 | 129.69 | 0.00 | 129.69 | 0.00 | 0.00 | USD | 287255693389 ANIMAL SVCS |
| AT&T Mobility II LLC | 28761 | 6463 PO BOX | 287254568220X02122020 | 04-FEB-2020 | 144.90 | 0.00 | 144.90 | 0.00 | 0.00 | USD | ITS Wireless Services |
| AT&T Mobility II LLC | 28761 | 6463 PO BOX | 287260785533X02162020 | 08-FEB-2020 | 370.04 | 0.00 | 370.04 | 0.00 | 0.00 | USD | 8 lines for Laptops 1/9/20 - 2/8/20 |
| AT&T Mobility II LLC | 28761 | 6463 PO BOX | 287293907265X03052020 | 27-FEB-2020 | 451.78 | 0.00 | 451.78 | 0.00 | 0.00 | USD | COOP LIB - cell phone bill, 287293907265 |
| AT&T Mobility II LLC | 28761 | 6463 PO BOX | 287258005385X02162020 | 08-FEB-2020 | 7,137.42 | 0.00 | 7,137.42 | 0.00 | 0.00 | USD | AT&T Cell Phone 1/9/20 - 2/8/20 |
| AT&T Mobility II LLC | | | | | Totals: | \$8,300.10 | \$0.00 | \$8,300.10 | \$0.00 | \$0.00 | |
| AT&T Mobility LLC (FirstNet) | 15467 | 6463 PO BOX | 287295139383X02192020 | 11-FEB-2020 | 23.29 | 0.00 | 23.29 | 0.00 | 0.00 | USD | Wireless |
| AT&T Mobility LLC (FirstNet) | 15467 | 1025 LENOX PARK | 287295577038X02192020 | 11-FEB-2020 | 44.75 | 0.00 | 44.75 | 0.00 | 0.00 | USD | Feb 12- Mar 11 wireless phone monthly payment |

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| AT&T Mobility LLC (FirstNet) | 15467 | 6463 PO BOX | 287287301631X02192020 | 11-FEB-2020 | 1,609.08 | 0.00 | 1,609.08 | 0.00 | 0.00 | USD | lpads 2/12/20 - 3/11/20 |
| AT&T Mobility LLC (FirstNet) | 15467 | 6463 PO BOX | 287291472082X02192020 | 11-FEB-2020 | 3,258.51 | 0.00 | 3,258.51 | 0.00 | 0.00 | USD | Cellular bill |
| AT&T Mobility LLC (FirstNet) | 15467 | 6463 PO BOX | 287286165995X02192020 | 11-FEB-2020 | 8,860.52 | 0.00 | 8,860.52 | 0.00 | 0.00 | USD | SO- Hotspot usage (February 2020) |
| AT&T Mobility LLC (FirstNet) | 15467 | 6463 PO BOX | 287287791563X02192020 | 11-FEB-2020 | 24,813.53 | 0.00 | 24,813.53 | 0.00 | 0.00 | USD | SO- Cell phone usage (February 2020) |
| AT&T Mobility LLC (FirstNet) | | | | | Totals: | \$38,609.68 | \$0.00 | \$38,609.68 | \$0.00 | \$0.00 | |
| AV Construction Inc | 31845 | 1953 PO BOX | 1164 | 10-FEB-2020 | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | USD | Hillsboro HR Project #H19-016 Pitaressi 2/2 |
| AV Construction Inc | 31845 | 1953 PO BOX | 1165 | 25-FEB-2020 | 5,915.00 | 0.00 | 5,915.00 | 0.00 | 0.00 | USD | HARDE 18-19 Project #19-843 Cooper |
| AV Construction Inc | | | | | Totals: | \$10,915.00 | \$0.00 | \$10,915.00 | \$0.00 | \$0.00 | |
| Aaken Corporation Inc | 31866 | 1350 REED MKT | 88 | 13-FEB-2020 | 2,557.86 | 0.00 | 2,557.86 | 0.00 | 0.00 | USD | Walnut St Fiber |
| Aaken Corporation Inc | 31866 | 1350 REED MKT | 77 | 10-FEB-2020 | 3,163.10 | 0.00 | 3,163.10 | 0.00 | 0.00 | USD | Boones Ferry Accident |
| Aaken Corporation Inc | 31866 | 1350 REED MKT | 78 | 10-FEB-2020 | 3,801.50 | 0.00 | 3,801.50 | 0.00 | 0.00 | USD | Boones Ferry Accident |
| Aaken Corporation Inc | 31866 | 1350 REED MKT | 73 | 10-FEB-2020 | 13,160.00 | 0.00 | 13,160.00 | 0.00 | 0.00 | USD | Pole Stock |
| Aaken Corporation Inc | 31866 | 1350 REED MKT | 84 | 12-FEB-2020 | 60,281.76 | 0.00 | 60,281.76 | 0.00 | 0.00 | USD | PJT #100258 2015 ITS Gain Share |
| Aaken Corporation Inc | | | | | Totals: | \$82,964.22 | \$0.00 | \$82,964.22 | \$0.00 | \$0.00 | |
| Ace Hardware 661 | 8103 | 308 PO BOX | 140400_022920 | 29-FEB-2020 | 47.99 | 0.00 | 47.99 | 0.00 | 0.00 | USD | WO#29050 Mounting screws |
| Ace Hardware 661 | 8103 | 308 PO BOX | 140146_013120 | 05-FEB-2020 | 466.98 | 0.00 | 466.98 | 0.00 | 0.00 | USD | Hardware |
| Ace Hardware 661 | 8103 | 308 PO BOX | 140146_022920 | 29-FEB-2020 | 549.14 | 0.00 | 549.14 | 0.00 | 0.00 | USD | Parks hardware |
| Ace Hardware 661 | | | | | Totals: | \$1,064.11 | \$0.00 | \$1,064.11 | \$0.00 | \$0.00 | |
| Acorn Stairlifts Inc | 31301 | 7001 LK ELLENOR | 1113954 | 05-FEB-2020 | 625.00 | 0.00 | 625.00 | 0.00 | 0.00 | USD | 1/27/20 repair stairlift |
| Acorn Stairlifts Inc | | | | | Totals: | \$625.00 | \$0.00 | \$625.00 | \$0.00 | \$0.00 | |
| Adelante Mujeres | 24014 | 2030 MAIN ST | 20207 | 12-FEB-2020 | 6,927.72 | 0.00 | 6,927.72 | 0.00 | 0.00 | USD | 11/19/19 - 1/30/20 SVCS |
| Adelante Mujeres | 24014 | 2030 MAIN ST | 2020-#15 | 29-FEB-2020 | 35,524.67 | 0.00 | 35,524.67 | 0.00 | 0.00 | USD | FEB 19-20 PP |
| Adelante Mujeres | | | | | Totals: | \$42,452.39 | \$0.00 | \$42,452.39 | \$0.00 | \$0.00 | |
| Advanced Locking Solutions Inc | 31256 | 8085 SW NIMBUS | 9602A B | 10-FEB-2020 | 566.00 | 0.00 | 566.00 | 0.00 | 0.00 | USD | WO#33290 Interior doors |
| Advanced Locking Solutions Inc | | | | | Totals: | \$566.00 | \$0.00 | \$566.00 | \$0.00 | \$0.00 | |
| Aloha Community Library Association | 29110 | 6561 PO BOX | 206891 | 25-FEB-2020 | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | USD | COOP LIB - Art of the Story Pledge Refund |
| Aloha Community Library Association | 29110 | 6561 PO BOX | 320 ACL | 18-FEB-2020 | 42,916.00 | 0.00 | 42,916.00 | 0.00 | 0.00 | USD | COOP LIB - March PLSA payment |
| Aloha Community Library Association | | | | | Totals: | \$43,016.00 | \$0.00 | \$43,016.00 | \$0.00 | \$0.00 | |
| Amazing Minds Child Development Center & Preschool Inc | 32108 | 6130 SW 179TH | FEB 19-20 PP | 28-FEB-2020 | 13,752.89 | 0.00 | 13,752.89 | 0.00 | 0.00 | USD | FEB 19-20 PP OPS |
| Amazing Minds Child Development Center & Preschool Inc | | | | | Totals: | \$13,752.89 | \$0.00 | \$13,752.89 | \$0.00 | \$0.00 | |
| American Planning Association | 8229 | 4291 PO BOX | 251031-200105 | 10-FEB-2020 | 493.00 | 0.00 | 493.00 | 0.00 | 0.00 | USD | membership dues Paul Schaefer (04/10/20-03/31/21) |
| American Planning Association | 8229 | 4291 PO BOX | 131263-200105 | 10-FEB-2020 | 539.00 | 0.00 | 539.00 | 0.00 | 0.00 | USD | membership dues Andy Back (04/10/20-03/31/21) |
| American Planning Association | | | | | Totals: | \$1,032.00 | \$0.00 | \$1,032.00 | \$0.00 | \$0.00 | |
| Another Possibility LLC | 33511 | 11689 LINCOLN H | 231 | 28-FEB-2020 | 5,360.00 | 0.00 | 5,360.00 | 0.00 | 0.00 | USD | COOP LIB - group facilitation |
| Another Possibility LLC | | | | | Totals: | \$5,360.00 | \$0.00 | \$5,360.00 | \$0.00 | \$0.00 | |

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| Arrakis Professional Services | 32740 | 220061 PO BOX | WC3879 | 03-FEB-2020 | 3,780.00 | 0.00 | 3,780.00 | 0.00 | 0.00 | USD | January 2020 monthly roving security PM shift |
| Arrakis Professional Services | 32740 | 220061 PO BOX | WCWS6826 | 03-FEB-2020 | 3,780.00 | 0.00 | 3,780.00 | 0.00 | 0.00 | USD | January 2020 roving security at Walnut for AM shift |
| Arrakis Professional Services | 32740 | 220061 PO BOX | HC18949 | 29-FEB-2020 | 5,310.00 | 0.00 | 5,310.00 | 0.00 | 0.00 | USD | FEB 2020 EYP |
| Arrakis Professional Services | | | | | Totals: | \$12,870.00 | \$0.00 | \$12,870.00 | \$0.00 | \$0.00 | |
| Arvidson & Associates Inc | 8309 | 4931 SW 76TH | 200201 | 10-FEB-2020 | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | USD | PJT #100365 Springville Rd |
| Arvidson & Associates Inc | 8309 | 4931 SW 76TH | 200202 | 19-FEB-2020 | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | USD | PJT #100365 Springville |
| Arvidson & Associates Inc | | | | | Totals: | \$6,000.00 | \$0.00 | \$6,000.00 | \$0.00 | \$0.00 | |
| Asian Health & Service Center | 19247 | 9035 SE FOSTER | 211201 | 11-FEB-2020 | 5,375.00 | 0.00 | 5,375.00 | 0.00 | 0.00 | USD | SVCS |
| Asian Health & Service Center | | | | | Totals: | \$5,375.00 | \$0.00 | \$5,375.00 | \$0.00 | \$0.00 | |
| Avolve Software Corporation | 29908 | 4835 E CACTUS | 5497 | 18-FEB-2020 | 1,293.75 | 0.00 | 1,293.75 | 0.00 | 0.00 | USD | Assurance Services: December Hours |
| Avolve Software Corporation | 29908 | 4835 E CACTUS | 5496 | 18-FEB-2020 | 1,687.50 | 0.00 | 1,687.50 | 0.00 | 0.00 | USD | Assurance Services: November Hours |
| Avolve Software Corporation | 29908 | 4835 E CACTUS | 5495 | 18-FEB-2020 | 2,250.00 | 0.00 | 2,250.00 | 0.00 | 0.00 | USD | Assurance Services: October Hours |
| Avolve Software Corporation | | | | | Totals: | \$5,231.25 | \$0.00 | \$5,231.25 | \$0.00 | \$0.00 | |
| Award Specialties | 8364 | 370 SE 4TH | 136743 | 03-FEB-2020 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Circuit Court Judges nameplate updates |
| Award Specialties | 8364 | 370 SE 4TH | 136955 | 27-FEB-2020 | 57.00 | 0.00 | 57.00 | 0.00 | 0.00 | USD | Retirement award for G. Shaner Waters |
| Award Specialties | 8364 | 370 SE 4TH | 136935 | 25-FEB-2020 | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | USD | AWARD LNavva |
| Award Specialties | 8364 | 370 SE 4TH | 136825 | 13-FEB-2020 | 401.00 | 0.00 | 401.00 | 0.00 | 0.00 | USD | SO - merit/distinguished service/lifesaving awards |
| Award Specialties | | | | | Totals: | \$573.00 | \$0.00 | \$573.00 | \$0.00 | \$0.00 | |
| B & B Auto Supply | 30360 | 1361 N RED GUM | 75525FEB2020 | 29-FEB-2020 | 1,989.72 | 0.00 | 1,989.72 | 0.00 | 0.00 | USD | Parts |
| B & B Auto Supply | | | | | Totals: | \$1,989.72 | \$0.00 | \$1,989.72 | \$0.00 | \$0.00 | |
| BMS Technologies | 30814 | 1036 SW PAIUTE | 67318 | 20-FEB-2020 | 679.04 | 0.00 | 679.04 | 0.00 | 0.00 | USD | VNC Extra Stock / Inv 67318 / Elections |
| BMS Technologies | 30814 | 1036 SW PAIUTE | 67302 | 19-FEB-2020 | 1,241.91 | 0.00 | 1,241.91 | 0.00 | 0.00 | USD | Voter Notification Cards / Inv 67302 / Elections |
| BMS Technologies | | | | | Totals: | \$1,920.95 | \$0.00 | \$1,920.95 | \$0.00 | \$0.00 | |
| BMW Motorcycles of Western Oregon Tigard | 24297 | 12010 SW GARDEN | 6022642 | 21-FEB-2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | USD | #18050 Warranty |
| BMW Motorcycles of Western Oregon Tigard | 24297 | 12010 SW GARDEN | 6022630 | 18-FEB-2020 | 277.56 | 0.00 | 277.56 | 0.00 | 0.00 | USD | #18051 Commercial repair |
| BMW Motorcycles of Western Oregon Tigard | 24297 | 12010 SW GARDEN | 6022593 | 07-FEB-2020 | 427.14 | 0.00 | 427.14 | 0.00 | 0.00 | USD | #18050 Commercial repair |
| BMW Motorcycles of Western Oregon Tigard | | | | | Totals: | \$704.70 | \$0.00 | \$704.70 | \$0.00 | \$0.00 | |
| Baker Rock Resources | 8387 | 4900 PO BOX | 353956 | 11-FEB-2020 | 165.71 | 0.00 | 165.71 | 0.00 | 0.00 | USD | Aggregate |
| Baker Rock Resources | 8387 | 4900 PO BOX | 354715 | 20-FEB-2020 | 175.32 | 0.00 | 175.32 | 0.00 | 0.00 | USD | Aggregate |
| Baker Rock Resources | 8387 | 4900 PO BOX | 353608 | 06-FEB-2020 | 324.55 | 0.00 | 324.55 | 0.00 | 0.00 | USD | Aggregate |
| Baker Rock Resources | 8387 | 4900 PO BOX | 355176 | 26-FEB-2020 | 369.72 | 0.00 | 369.72 | 0.00 | 0.00 | USD | Aggregate |
| Baker Rock Resources | 8387 | 4900 PO BOX | 353409 | 04-FEB-2020 | 412.01 | 0.00 | 412.01 | 0.00 | 0.00 | USD | Aggregate |
| Baker Rock Resources | 8387 | 4900 PO BOX | 353831 | 10-FEB-2020 | 494.00 | 0.00 | 494.00 | 0.00 | 0.00 | USD | Aggregate |
| Baker Rock Resources | 8387 | 4900 PO BOX | 353487 | 05-FEB-2020 | 517.31 | 0.00 | 517.31 | 0.00 | 0.00 | USD | Aggregate |
| Baker Rock Resources | 8387 | 4900 PO BOX | 353716 | 07-FEB-2020 | 685.73 | 0.00 | 685.73 | 0.00 | 0.00 | USD | Aggregate |
| Baker Rock Resources | 8387 | 4900 PO BOX | 354074 | 12-FEB-2020 | 753.88 | 0.00 | 753.88 | 0.00 | 0.00 | USD | Aggregate |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|---------------|--------------|----------------|---------------------|---------------|---------------------|---------------|---------------|--|
| Baker Rock Resources | 8387 | 4900 PO BOX | 355320 | 27-FEB-2020 | 1,656.85 | 0.00 | 1,656.85 | 0.00 | 0.00 | USD | Aggregate |
| Baker Rock Resources | | | | | Totals: | \$5,555.08 | \$0.00 | \$5,555.08 | \$0.00 | \$0.00 | |
| Balance Center for Children & Families LLC | 31386 | 7440 HUNZIKER | 2020-03 | 03-FEB-2020 | 722.05 | 0.00 | 722.05 | 0.00 | 0.00 | USD | JUV - Individual Therapy Sessions |
| Balance Center for Children & Families LLC | | | | | Totals: | \$722.05 | \$0.00 | \$722.05 | \$0.00 | \$0.00 | |
| Banks School District 13 | 22554 | 12950 NW MAIN | RI 497583, 10 | 29-FEB-2020 | 30.00 | 0.00 | 30.00 | 0.00 | 0.00 | USD | Juvenile Restitution Payment |
| Banks School District 13 | 22554 | 12950 NW MAIN | Banks013120 | 13-FEB-2020 | 3,237.73 | 0.00 | 3,237.73 | 0.00 | 0.00 | USD | JAN 2020 School District Construction Excise Tax |
| Banks School District 13 | | | | | Totals: | \$3,267.73 | \$0.00 | \$3,267.73 | \$0.00 | \$0.00 | |
| Banlin Construction | 34378 | 320 W COLUMBIA | 2019-003 #3 | 18-FEB-2020 | 49,185.91 | 0.00 | 49,185.91 | 0.00 | 0.00 | USD | PSB 2nd flr TI construction Proj 3092-74&73 inv thru 2/18/2020 |
| Banlin Construction | | | | | Totals: | \$49,185.91 | \$0.00 | \$49,185.91 | \$0.00 | \$0.00 | |
| Barbier International Inc | 16015 | 10260 GREENBURG | 2020063 | 03-FEB-2020 | 123.75 | 0.00 | 123.75 | 0.00 | 0.00 | USD | INTERPRETER DAVS |
| Barbier International Inc | 16015 | 10260 GREENBURG | 2020058 | 03-FEB-2020 | 1,272.44 | 0.00 | 1,272.44 | 0.00 | 0.00 | USD | COOP LIB - translation services |
| Barbier International Inc | 16015 | 10260 GREENBURG | 2020121 | 27-FEB-2020 | 2,158.78 | 0.00 | 2,158.78 | 0.00 | 0.00 | USD | COOP LIB - translation services |
| Barbier International Inc | | | | | Totals: | \$3,554.97 | \$0.00 | \$3,554.97 | \$0.00 | \$0.00 | |
| Barcelona Counseling LLC | 32022 | 1473 PO BOX | ILS02 | 24-FEB-2020 | 288.82 | 0.00 | 288.82 | 0.00 | 0.00 | USD | JUV - Counseling Service |
| Barcelona Counseling LLC | 32022 | 1473 PO BOX | FS02 | 29-FEB-2020 | 433.23 | 0.00 | 433.23 | 0.00 | 0.00 | USD | JUV - Counseling Services |
| Barcelona Counseling LLC | 32022 | 1473 PO BOX | KC02 | 10-FEB-2020 | 577.64 | 0.00 | 577.64 | 0.00 | 0.00 | USD | JUV - Mental Health Assessment |
| Barcelona Counseling LLC | | | | | Totals: | \$1,299.69 | \$0.00 | \$1,299.69 | \$0.00 | \$0.00 | |
| Basquez, Kori Christine | 29852 | 8408 PRESCOTT | 1/13-27/20 | 24-FEB-2020 | 681.50 | 0.00 | 681.50 | 0.00 | 0.00 | USD | SVCS |
| Basquez, Kori Christine | | | | | Totals: | \$681.50 | \$0.00 | \$681.50 | \$0.00 | \$0.00 | |
| Beaver Express Inc | 34173 | 5216 PO BOX | LUT22920 | 29-FEB-2020 | 35.00 | 0.00 | 35.00 | 0.00 | 0.00 | USD | LUT/Curr Plan courier svc to hearings officer |
| Beaver Express Inc | 34173 | 5216 PO BOX | SO022920 | 29-FEB-2020 | 1,140.00 | 0.00 | 1,140.00 | 0.00 | 0.00 | USD | SO - Feb 2020 courier service |
| Beaver Express Inc | | | | | Totals: | \$1,175.00 | \$0.00 | \$1,175.00 | \$0.00 | \$0.00 | |
| Beaverton School District 48 | 8421 | 16550 SW MERLO | BVTN 123119 | 11-FEB-2020 | 146,463.38 | 0.00 | 146,463.38 | 0.00 | 0.00 | USD | Dec 2019 School District CET Collections |
| Beaverton School District 48 | 8421 | 16550 SW MERLO | BVTN 013120 | 13-FEB-2020 | 153,243.95 | 0.00 | 153,243.95 | 0.00 | 0.00 | USD | JAN 2020 School District CET Collections |
| Beaverton School District 48 | | | | | Totals: | \$299,707.33 | \$0.00 | \$299,707.33 | \$0.00 | \$0.00 | |
| Beaverton Together Inc | 8422 | 6107 SW MURRAY | 00006 | 28-FEB-2020 | 1,500.33 | 0.00 | 1,500.33 | 0.00 | 0.00 | USD | Contract # 19-0845 FEB 2019 |
| Beaverton Together Inc | | | | | Totals: | \$1,500.33 | \$0.00 | \$1,500.33 | \$0.00 | \$0.00 | |
| Beery Elsner & Hammond LLP | 17271 | 1750 S HARBOR | 21452 | 03-FEB-2020 | 5,187.76 | 0.00 | 5,187.76 | 0.00 | 0.00 | USD | Hearings officer services Jan 2020 |
| Beery Elsner & Hammond LLP | | | | | Totals: | \$5,187.76 | \$0.00 | \$5,187.76 | \$0.00 | \$0.00 | |
| Berg, Roberta I | 34661 | 617 SKY LANE | 01302020 | 04-FEB-2020 | 120,000.00 | 0.00 | 120,000.00 | 0.00 | 0.00 | USD | SEVERANCE AGREEMENT |
| Berg, Roberta I | | | | | Totals: | \$120,000.00 | \$0.00 | \$120,000.00 | \$0.00 | \$0.00 | |
| Better Impact USA Inc | 33840 | 332 S MICHIGAN | INV-103891 | 15-FEB-2020 | 985.00 | 0.00 | 985.00 | 0.00 | 0.00 | USD | Volunteer Impact Enterprise Edition - Annual |
| Better Impact USA Inc | | | | | Totals: | \$985.00 | \$0.00 | \$985.00 | \$0.00 | \$0.00 | |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 22019 | 06-FEB-2020 | 52.00 | 0.00 | 52.00 | 0.00 | 0.00 | USD | SO-Uniform jackets |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 22270 | 26-FEB-2020 | 64.20 | 0.00 | 64.20 | 0.00 | 0.00 | USD | SO-Uniform embroidery |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 22227 | 14-FEB-2020 | 133.19 | 0.00 | 133.19 | 0.00 | 0.00 | USD | Sweatshirts |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|-------------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|---|
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 22288 | 28-FEB-2020 | 186.44 | 0.00 | 186.44 | 0.00 | 0.00 | USD | 15699 ANIMAL SVCS |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 22233 | 14-FEB-2020 | 198.44 | 0.00 | 198.44 | 0.00 | 0.00 | USD | 15682 ANIMAL SVCS |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 22291 | 28-FEB-2020 | 202.50 | 0.00 | 202.50 | 0.00 | 0.00 | USD | 15607 ANIMAL SVCS |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 22232 | 14-FEB-2020 | 240.69 | 0.00 | 240.69 | 0.00 | 0.00 | USD | COOP LIB - shirts for courier team |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 22226 | 14-FEB-2020 | 248.43 | 0.00 | 248.43 | 0.00 | 0.00 | USD | Archives Clothing / Inv 22226 / Job #15693 |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 22170 | 05-FEB-2020 | 254.49 | 0.00 | 254.49 | 0.00 | 0.00 | USD | Apparel Gov Relations Staff & Elizabeth |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 22275 | 26-FEB-2020 | 385.84 | 0.00 | 385.84 | 0.00 | 0.00 | USD | 15640 SWR |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 22250 | 11-FEB-2020 | 448.44 | 0.00 | 448.44 | 0.00 | 0.00 | USD | Staff work logo-wear |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 22213 | 11-FEB-2020 | 1,211.94 | 0.00 | 1,211.94 | 0.00 | 0.00 | USD | work logo wear for staff |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 22154 | 05-FEB-2020 | 1,496.15 | 0.00 | 1,496.15 | 0.00 | 0.00 | USD | SO-Uniform clothing and embroidery |
| Beyond Uniforms & Apparel Inc | 29161 | 3415 JOHN OLSEN | 22217 | 12-FEB-2020 | 1,873.93 | 0.00 | 1,873.93 | 0.00 | 0.00 | USD | County Logo Uniforms Sec 8, LRPH |
| Beyond Uniforms & Apparel Inc | | | | Totals: | \$6,996.68 | \$0.00 | \$6,996.68 | \$0.00 | \$0.00 | | |
| BiblioCommons Inc | 33193 | 119 SPADINA AVE | 1449 | 01-FEB-2020 | 72,193.19 | 0.00 | 72,193.19 | 0.00 | 0.00 | USD | COOP LIB - Bibliocommons service |
| BiblioCommons Inc | | | | Totals: | \$72,193.19 | \$0.00 | \$72,193.19 | \$0.00 | \$0.00 | | |
| Bickmore Actuarial | 34281 | 180 PROMENADE | 27587 | 25-FEB-2020 | 10,000.00 | 0.00 | 10,000.00 | 0.00 | 0.00 | USD | Actuarial Study WC, AL, GL |
| Bickmore Actuarial | | | | Totals: | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | | |
| Black Box Network Services | 33917 | 775192 PO BOX | PS0-077788 | 03-FEB-2020 | 19,988.40 | 0.00 | 19,988.40 | 0.00 | 0.00 | USD | Hardware due upon executuin of contract to support procurement of goods |
| Black Box Network Services | | | | Totals: | \$19,988.40 | \$0.00 | \$19,988.40 | \$0.00 | \$0.00 | | |
| Bob Barker Company Inc | 8483 | 890885 PO BOX | UT1000526411 | 28-FEB-2020 | 22.03 | 0.00 | 22.03 | 0.00 | 0.00 | USD | HH - Supplies for Shelter |
| Bob Barker Company Inc | 8483 | 890885 PO BOX | UT1000524087 | 05-FEB-2020 | 85.32 | 0.00 | 85.32 | 0.00 | 0.00 | USD | HH - Supplies for Shelter |
| Bob Barker Company Inc | 8483 | 890885 PO BOX | UT1000523840 | 04-FEB-2020 | 90.00 | 0.00 | 90.00 | 0.00 | 0.00 | USD | HH - Supplies for Shelter |
| Bob Barker Company Inc | 8483 | 890885 PO BOX | WEB000656407 | 28-FEB-2020 | 104.66 | 0.00 | 104.66 | 0.00 | 0.00 | USD | CCC - resident supplies |
| Bob Barker Company Inc | 8483 | 890885 PO BOX | UT100063680+ | 25-FEB-2020 | 123.12 | 0.00 | 123.12 | 0.00 | 0.00 | USD | SO - jail supplies |
| Bob Barker Company Inc | 8483 | 890885 PO BOX | UT1000524655 | 11-FEB-2020 | 169.00 | 0.00 | 169.00 | 0.00 | 0.00 | USD | SO - jail supplies |
| Bob Barker Company Inc | 8483 | 890885 PO BOX | UT1000524086 | 05-FEB-2020 | 197.78 | 0.00 | 197.78 | 0.00 | 0.00 | USD | HH - Supplies for Shelter |
| Bob Barker Company Inc | 8483 | 890885 PO BOX | UT1000525720 | 25-FEB-2020 | 246.24 | 0.00 | 246.24 | 0.00 | 0.00 | USD | SO - jail supplies |
| Bob Barker Company Inc | 8483 | 890885 PO BOX | UT1000526498 | 28-FEB-2020 | 331.95 | 0.00 | 331.95 | 0.00 | 0.00 | USD | HH - Supplies for Shelter |
| Bob Barker Company Inc | 8483 | 890885 PO BOX | WEB000656276 | 28-FEB-2020 | 815.02 | 0.00 | 815.02 | 0.00 | 0.00 | USD | CCC - resident supplies |
| Bob Barker Company Inc | | | | Totals: | \$2,185.12 | \$0.00 | \$2,185.12 | \$0.00 | \$0.00 | | |
| Boys & Girls Aid Society of Oregon | 8509 | 9320 SW BARBUR | Oct-Dec'19 / 0301 | 04-FEB-2020 | 7,936.51 | 0.00 | 7,936.51 | 0.00 | 0.00 | USD | CDBG Project #0301 / Oct-Dec'19 |
| Boys & Girls Aid Society of Oregon | 8509 | 9320 SW BARBUR | 022920 | 29-FEB-2020 | 9,993.51 | 0.00 | 9,993.51 | 0.00 | 0.00 | USD | Transitional Living Program 2/1/20 to 2/29/20 |
| Boys & Girls Aid Society of Oregon | | | | Totals: | \$17,930.02 | \$0.00 | \$17,930.02 | \$0.00 | \$0.00 | | |
| Bretthauer Oil Co | 8522 | 1299 PO BOX | 0335205-IN | 06-FEB-2020 | 488.50 | 0.00 | 488.50 | 0.00 | 0.00 | USD | Parks fuel |
| Bretthauer Oil Co | 8522 | 1299 PO BOX | 0336130-IN | 28-FEB-2020 | 966.78 | 0.00 | 966.78 | 0.00 | 0.00 | USD | diesel |
| Bretthauer Oil Co | 8522 | 1299 PO BOX | CL40470 | 29-FEB-2020 | 79,062.68 | 0.00 | 79,062.68 | 0.00 | 0.00 | USD | Supplies - Gas |
| Bretthauer Oil Co | | | | Totals: | \$80,517.96 | \$0.00 | \$80,517.96 | \$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 |
|------------------------------------|-------------|-----------------|-------------|--------------|----------------|---------------------|---------------|---------------------|---------------|---------------|---|
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2020-0213 | 01-FEB-2020 | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | USD | January 2020 - Guaranteed bed at 9th St house - P&P |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2020-0275 | 15-FEB-2020 | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | USD | A. Hughes housing 12/2/19 - 1/1/20 |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2020-0251 | 05-FEB-2020 | 1,671.92 | 0.00 | 1,671.92 | 0.00 | 0.00 | USD | 2019-10-12 SE66 Adult Outpatient O&E |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2020-0252 | 15-FEB-2020 | 2,001.77 | 0.00 | 2,001.77 | 0.00 | 0.00 | USD | Various housing (S. Hernandez-Martinez,E. Martinez-Aquino,P. Hubbard & J. Castillo) |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2020-0010 | 01-FEB-2020 | 2,842.00 | 0.00 | 2,842.00 | 0.00 | 0.00 | USD | Jan 16-31, 2020 FSAP program mentor services - P&P |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2020-0217 | 16-FEB-2020 | 2,842.00 | 0.00 | 2,842.00 | 0.00 | 0.00 | USD | Feb 1-15, 2020 FSAP program mentor services - P&P |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2020-0212 | 01-FEB-2020 | 3,568.75 | 0.00 | 3,568.75 | 0.00 | 0.00 | USD | Jan 16-31, 2020 mentor services - P&P |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2020-0222 | 01-FEB-2020 | 4,500.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | USD | Spruce St house rent - February 2020 |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2020-0215 | 01-FEB-2020 | 5,100.00 | 0.00 | 5,100.00 | 0.00 | 0.00 | USD | February 2020 rent - JRG Transitional House at 178th St. |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2020-0219 | 16-FEB-2020 | 5,574.60 | 0.00 | 5,574.60 | 0.00 | 0.00 | USD | Feb 1-15, 2020 mentor services - P&P |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2020-0214 | 01-FEB-2020 | 5,850.00 | 0.00 | 5,850.00 | 0.00 | 0.00 | USD | February 2020 rent - JRG Transitional House at 158th St. |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 022920 | 29-FEB-2020 | 10,700.00 | 0.00 | 10,700.00 | 0.00 | 0.00 | USD | Bridges to Change 2/1/20 to 2/29/20 |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2020-0208 | 01-FEB-2020 | 13,138.98 | 0.00 | 13,138.98 | 0.00 | 0.00 | USD | SO - mentor services Dec/Jan |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2020-0273 | 05-FEB-2020 | 16,666.66 | 0.00 | 16,666.66 | 0.00 | 0.00 | USD | 2019.12 - 2020.01 B&W Housing Assistance |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2020-0211 | 01-FEB-2020 | 23,028.50 | 0.00 | 23,028.50 | 0.00 | 0.00 | USD | Jan 16-31, 2020 IRISS program mentor services - P&P |
| Bridges to Change Inc | 24970 | 16576 PO BOX | 2020-0218 | 16-FEB-2020 | 23,028.50 | 0.00 | 23,028.50 | 0.00 | 0.00 | USD | Feb 1-15, 2020 IRISS program mentor services - P&P |
| Bridges to Change Inc | | | | | Totals: | \$121,413.68 | \$0.00 | \$121,413.68 | \$0.00 | \$0.00 | |
| Bridgetown Polygraph LLC | 32435 | 7210 N OATMAN | Jan 2020 | 21-FEB-2020 | 840.00 | 0.00 | 840.00 | 0.00 | 0.00 | USD | JUV - Polygraph Services |
| Bridgetown Polygraph LLC | | | | | Totals: | \$840.00 | \$0.00 | \$840.00 | \$0.00 | \$0.00 | |
| Broadway Cabs LLC | 32304 | 8725 NE EMERSON | 8020FEB20 | 29-FEB-2020 | 197.70 | 0.00 | 197.70 | 0.00 | 0.00 | USD | SVCS |
| Broadway Cabs LLC | 32304 | 8725 NE EMERSON | 8020JAN2020 | 26-FEB-2020 | 453.36 | 0.00 | 453.36 | 0.00 | 0.00 | USD | 8020 |
| Broadway Cabs LLC | | | | | Totals: | \$651.06 | \$0.00 | \$651.06 | \$0.00 | \$0.00 | |
| Brown & Brown Northwest | 31846 | 29018 PO BOX | 2494146 | 25-FEB-2020 | 7,917.00 | 0.00 | 7,917.00 | 0.00 | 0.00 | USD | January 2020 |
| Brown & Brown Northwest | 31846 | 29018 PO BOX | 2494147 | 25-FEB-2020 | 7,917.00 | 0.00 | 7,917.00 | 0.00 | 0.00 | USD | February 2020 |
| Brown & Brown Northwest | 31846 | 29018 PO BOX | 2494148 | 25-FEB-2020 | 7,917.00 | 0.00 | 7,917.00 | 0.00 | 0.00 | USD | March 2020 |
| Brown & Brown Northwest | | | | | Totals: | \$23,751.00 | \$0.00 | \$23,751.00 | \$0.00 | \$0.00 | |
| Brown Contracting Inc | 30588 | 26439 PO BOX | 5805-6541 | 05-FEB-2020 | 69,222.20 | 0.00 | 69,222.20 | 0.00 | 0.00 | USD | Pay Est #2 Concrete flatwork project #100235/7664 |
| Brown Contracting Inc | | | | | Totals: | \$69,222.20 | \$0.00 | \$69,222.20 | \$0.00 | \$0.00 | |
| Brubaker Photography | 34605 | 16759 PADDINGTO | 021920 | 20-FEB-2020 | 658.00 | 0.00 | 658.00 | 0.00 | 0.00 | USD | Willow Creek Grand Opening 2/19/20, Photographs, DVD, and JPEG files |
| Brubaker Photography | 34605 | 16759 PADDINGTO | 06-FEB-2020 | 06-FEB-2020 | 2,728.00 | 0.00 | 2,728.00 | 0.00 | 0.00 | USD | COOP LIB - levy photoshoot |
| Brubaker Photography | | | | | Totals: | \$3,386.00 | \$0.00 | \$3,386.00 | \$0.00 | \$0.00 | |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 6080981 | 06-FEB-2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | USD | #10187 Warranty |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 5032181 | 18-FEB-2020 | 14.34 | 0.00 | 14.34 | 0.00 | 0.00 | USD | Parts |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 5032184 | 18-FEB-2020 | 41.30 | 0.00 | 41.30 | 0.00 | 0.00 | USD | Parts |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 5032023 | 01-FEB-2020 | 44.89 | 0.00 | 44.89 | 0.00 | 0.00 | USD | Parts |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 5032240 | 22-FEB-2020 | 47.33 | 0.00 | 47.33 | 0.00 | 0.00 | USD | Parts |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|-----------------------------|-------------|-----------------|------------|----------------|---------------------|----------------|---------------------|---------------|---------------|-----|---|
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 5032187 | 18-FEB-2020 | 57.38 | 0.00 | 57.38 | 0.00 | 0.00 | USD | Parts |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 5032294 | 28-FEB-2020 | 58.72 | 0.00 | 58.72 | 0.00 | 0.00 | USD | Parts |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 5032114 | 12-FEB-2020 | 97.74 | 0.00 | 97.74 | 0.00 | 0.00 | USD | Parts |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 5032156 | 15-FEB-2020 | 97.74 | 0.00 | 97.74 | 0.00 | 0.00 | USD | Parts |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 6081125 | 14-FEB-2020 | 111.36 | 0.00 | 111.36 | 0.00 | 0.00 | USD | #11115 Commercial repair |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 6081262 | 19-FEB-2020 | 111.36 | 0.00 | 111.36 | 0.00 | 0.00 | USD | #11101 Commercial repair |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 5032194 | 19-FEB-2020 | 160.08 | 0.00 | 160.08 | 0.00 | 0.00 | USD | Parts |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 5032104 | 11-FEB-2020 | 172.76 | 0.00 | 172.76 | 0.00 | 0.00 | USD | Parts |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 5032223 | 21-FEB-2020 | 179.90 | 0.00 | 179.90 | 0.00 | 0.00 | USD | Parts |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 5032216 | 20-FEB-2020 | 233.95 | 0.00 | 233.95 | 0.00 | 0.00 | USD | Parts |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 5032068 | 06-FEB-2020 | 371.47 | 0.00 | 371.47 | 0.00 | 0.00 | USD | Parts |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 2900203 | 24-FEB-2020 | 27,069.65 | 0.00 | 27,069.65 | 0.00 | 0.00 | USD | #14246 New Vehicle 2020 Chevrolet Colorado |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 2900206 | 24-FEB-2020 | 27,069.65 | 0.00 | 27,069.65 | 0.00 | 0.00 | USD | #14244 New Vehicle 2020 Chevrolet Colorado |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 2900207 | 24-FEB-2020 | 27,069.65 | 0.00 | 27,069.65 | 0.00 | 0.00 | USD | #14247 New Vehicle 2020 Chevrolet Colorado |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 2900208 | 24-FEB-2020 | 27,069.65 | 0.00 | 27,069.65 | 0.00 | 0.00 | USD | #14248 New Vehicle 2020 Chevrolet Colorado |
| Bruce Chevrolet Inc | 8537 | 1084 SW OAK | 2900210 | 24-FEB-2020 | 27,069.65 | 0.00 | 27,069.65 | 0.00 | 0.00 | USD | #14245 New Vehicle 2020 Chevrolet Colorado |
| Bruce Chevrolet Inc | | | | Totals: | \$137,148.57 | \$0.00 | \$137,148.57 | \$0.00 | \$0.00 | | |
| Bullard Law PC | 8549 | 200 SW MARKET | 42581 | 18-FEB-2020 | 11,312.61 | 0.00 | 11,312.61 | 0.00 | 0.00 | USD | Hagg Lake Investigation PROLAW 19-7407 |
| Bullard Law PC | | | | Totals: | \$11,312.61 | \$0.00 | \$11,312.61 | \$0.00 | \$0.00 | | |
| Burress, James Jason | 34693 | 6426 N ATLANTIC | 100318-002 | 25-FEB-2020 | 1,200.00 | 0.00 | 1,200.00 | 0.00 | 0.00 | USD | ROW: R/W, TCE, PJT #100318 17-18 URMD Johnson, File #002, R&O 19-88 |
| Burress, James Jason | | | | Totals: | \$1,200.00 | \$0.00 | \$1,200.00 | \$0.00 | \$0.00 | | |
| CDW Government LLC | 8581 | 75 REMITTANCE | WXK9955 | 21-FEB-2020 | 69.81 | 0.00 | 69.81 | 0.00 | 0.00 | USD | PLANTRONICS CALISTO 610-M SPK PHONE |
| CDW Government LLC | 8581 | 75 REMITTANCE | XBC4745 | 28-FEB-2020 | 116.13 | 0.00 | 116.13 | 0.00 | 0.00 | USD | HP 3Y NEXTBUSDAYONSITE NB ONLY SVC |
| CDW Government LLC | 8581 | 75 REMITTANCE | XBC4746 | 28-FEB-2020 | 116.13 | 0.00 | 116.13 | 0.00 | 0.00 | USD | HP 3Y NEXTBUSDAYONSITE NB ONLY SVC |
| CDW Government LLC | 8581 | 75 REMITTANCE | WZC6525 | 25-FEB-2020 | 124.86 | 0.00 | 124.86 | 0.00 | 0.00 | USD | CRUCIAL 16GB DDR4 PC4-21300 |
| CDW Government LLC | 8581 | 75 REMITTANCE | WXV5838 | 24-FEB-2020 | 164.04 | 0.00 | 164.04 | 0.00 | 0.00 | USD | MICROSOFT WIRELESS DISPLAY ADAPTER |
| CDW Government LLC | 8581 | 75 REMITTANCE | WXV6182 | 24-FEB-2020 | 257.04 | 0.00 | 257.04 | 0.00 | 0.00 | USD | HP SB TB DOCK G2 COMBO CABLE US |
| CDW Government LLC | 8581 | 75 REMITTANCE | WTR5872 | 12-FEB-2020 | 262.61 | 0.00 | 262.61 | 0.00 | 0.00 | USD | MS SURF PRO WTY BUS PLUS NBD 3YR |
| CDW Government LLC | 8581 | 75 REMITTANCE | WXT9380 | 24-FEB-2020 | 393.27 | 0.00 | 393.27 | 0.00 | 0.00 | USD | LOGITECH CONFERENCECAM CONNECT VIDEO |
| CDW Government LLC | 8581 | 75 REMITTANCE | WTX7298 | 12-FEB-2020 | 427.78 | 0.00 | 427.78 | 0.00 | 0.00 | USD | HP SB THUNDERBOLT DOCK 120W G2 US |
| CDW Government LLC | 8581 | 75 REMITTANCE | WRS0927 | 04-FEB-2020 | 853.90 | 0.00 | 853.90 | 0.00 | 0.00 | USD | KINGSTON 16GB DDR4-2666MHZ REG ECC |
| CDW Government LLC | 8581 | 75 REMITTANCE | WWR9163 | 19-FEB-2020 | 865.20 | 0.00 | 865.20 | 0.00 | 0.00 | USD | KINGSTON 16GB DDR4-2666 EDD SODIMM |
| CDW Government LLC | 8581 | 75 REMITTANCE | WXS9635 | 24-FEB-2020 | 870.95 | 0.00 | 870.95 | 0.00 | 0.00 | USD | HP SB 800 G5 15-9500T 256/16 WP |
| CDW Government LLC | 8581 | 75 REMITTANCE | WTZ2966 | 12-FEB-2020 | 935.70 | 0.00 | 935.70 | 0.00 | 0.00 | USD | HP LASERJET 110V MAINTENANCE KIT |
| CDW Government LLC | 8581 | 75 REMITTANCE | WTH5080 | 10-FEB-2020 | 1,122.64 | 0.00 | 1,122.64 | 0.00 | 0.00 | USD | SURFACE PRO 6 15 8 256 W10 PLAT |
| CDW Government LLC | 8581 | 75 REMITTANCE | WZH6935 | 25-FEB-2020 | 1,502.10 | 0.00 | 1,502.10 | 0.00 | 0.00 | USD | HP SB 840 G6 15-8265U 256/8 WP |
| CDW Government LLC | 8581 | 75 REMITTANCE | WZH6960 | 25-FEB-2020 | 1,502.10 | 0.00 | 1,502.10 | 0.00 | 0.00 | USD | HP SB 840 G6 15-8265U 256/8 WP |

Expenditures for Publication

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|------------------------------------|-------------|------------------|-------------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|--|
| CDW Government LLC | 8581 | 75 REMITTANCE | WSK9220 | 06-FEB-2020 | 7,095.48 | 0.00 | 7,095.48 | 0.00 | 0.00 | USD | F5 PREMIUM SVC F/BIG-IP (24X7) |
| CDW Government LLC | 8581 | 75 REMITTANCE | WTS1601 | 12-FEB-2020 | 46,200.00 | 0.00 | 46,200.00 | 0.00 | 0.00 | USD | TIGERTEXT USER LICENSE 101-500U 1Y |
| CDW Government LLC | | | | | Totals: | \$62,879.74 | \$0.00 | \$62,879.74 | \$0.00 | \$0.00 | |
| CESNW INC | 20921 | 13190 168TH PKW | 21242 | 28-FEB-2020 | 348.00 | 0.00 | 348.00 | 0.00 | 0.00 | USD | PJT #100482 ADA Ramps 2/22/20 |
| CESNW INC | 20921 | 13190 168TH PKW | 21240 | 28-FEB-2020 | 492.00 | 0.00 | 492.00 | 0.00 | 0.00 | USD | PJT #100483 ADA Ramps 2/22/20 |
| CESNW INC | 20921 | 13190 168TH PKW | 21241 | 28-FEB-2020 | 492.00 | 0.00 | 492.00 | 0.00 | 0.00 | USD | PJT #100493 ADA Ramps 2/22/20 |
| CESNW INC | 20921 | 13190 168TH PKW | 21218 | 28-FEB-2020 | 9,642.00 | 0.00 | 9,642.00 | 0.00 | 0.00 | USD | PJT #100370 179th Ave 2/8/20 |
| CESNW INC | | | | | Totals: | \$10,974.00 | \$0.00 | \$10,974.00 | \$0.00 | \$0.00 | |
| CH2M Hill Engineers Inc | 30755 | 201869 PO BOX | 666782-202001-011 | 06-FEB-2020 | 2,311.69 | 0.00 | 2,311.69 | 0.00 | 0.00 | USD | PJT #100263 NE 25th/NE Cornell 10/26/19-1/31/20 |
| CH2M Hill Engineers Inc | 30755 | 201869 PO BOX | D3221200007 | 11-FEB-2020 | 23,692.13 | 0.00 | 23,692.13 | 0.00 | 0.00 | USD | Pjt 100439-1 |
| CH2M Hill Engineers Inc | 30755 | 201869 PO BOX | D3221200008 | 24-FEB-2020 | 36,233.47 | 0.00 | 36,233.47 | 0.00 | 0.00 | USD | Pjt 100439 Task 1 12/28/19-1/24/20 |
| CH2M Hill Engineers Inc | | | | | Totals: | \$62,237.29 | \$0.00 | \$62,237.29 | \$0.00 | \$0.00 | |
| CODA Inc | 8770 | 1027 BURNSIDE | WC202007CCS | 13-FEB-2020 | 469.50 | 0.00 | 469.50 | 0.00 | 0.00 | USD | 2020.01 SE66 Child Care Services |
| CODA Inc | 8770 | 1027 BURNSIDE | WC202007FF | 13-FEB-2020 | 907.61 | 0.00 | 907.61 | 0.00 | 0.00 | USD | 2020.01 SE66 Adult Outpatient Flex Funds |
| CODA Inc | 8770 | 1027 BURNSIDE | WC202007IRISS | 06-FEB-2020 | 1,417.00 | 0.00 | 1,417.00 | 0.00 | 0.00 | USD | Jan 2020 IRISS program services - P&P |
| CODA Inc | 8770 | 1027 BURNSIDE | WC202007FSAP | 17-FEB-2020 | 3,028.37 | 0.00 | 3,028.37 | 0.00 | 0.00 | USD | Jan 2020 FSAP program services - P&P |
| CODA Inc | 8770 | 1027 BURNSIDE | WC202007RTI | 13-FEB-2020 | 3,960.00 | 0.00 | 3,960.00 | 0.00 | 0.00 | USD | 2020.01 SE61 Residential Treatment |
| CODA Inc | 8770 | 1027 BURNSIDE | WC202007CC | 18-FEB-2020 | 4,549.75 | 0.00 | 4,549.75 | 0.00 | 0.00 | USD | 2020.01 SE66 Care Coordination |
| CODA Inc | 8770 | 1027 BURNSIDE | WC202007RC | 06-FEB-2020 | 9,490.00 | 0.00 | 9,490.00 | 0.00 | 0.00 | USD | 2020.01 SE67 Residential Capacity |
| CODA Inc | 8770 | 1027 BURNSIDE | WC202007MTR | 06-FEB-2020 | 19,036.25 | 0.00 | 19,036.25 | 0.00 | 0.00 | USD | 2020.01 66 Step Stones Peer Mentor; 63 Resid Mentoring; 63 Peer Delivered Serv |
| CODA Inc | | | | | Totals: | \$42,858.48 | \$0.00 | \$42,858.48 | \$0.00 | \$0.00 | |
| CR Woods Trucking Inc | 25386 | SHERWOOD OR | 100412-1 | 29-FEB-2020 | 80,757.18 | 0.00 | 80,757.18 | 0.00 | 0.00 | USD | PJT #100412 ADA Ramps URMD Central 2/1/20-2/29/20 |
| CR Woods Trucking Inc | | | | | Totals: | \$80,757.18 | \$0.00 | \$80,757.18 | \$0.00 | \$0.00 | |
| CSA Planning Ltd | 33743 | 4497 BROWN RIDGE | 8357 | 05-FEB-2020 | 2,387.50 | 0.00 | 2,387.50 | 0.00 | 0.00 | USD | Pjt 100138-608 |
| CSA Planning Ltd | | | | | Totals: | \$2,387.50 | \$0.00 | \$2,387.50 | \$0.00 | \$0.00 | |
| Canon Solutions America Inc | 26291 | 15004 COLL CTR | 162985054 | 05-FEB-2020 | 168.00 | 0.00 | 168.00 | 0.00 | 0.00 | USD | Duplo foling machine attachment |
| Canon Solutions America Inc | 26291 | 12379 COLL CTR | 20287 | 29-FEB-2020 | 273.64 | 0.00 | 273.64 | 0.00 | 0.00 | USD | Maintenance / Equipment |
| Canon Solutions America Inc | 26291 | 12379 COLL CTR | 19516 | 28-FEB-2020 | 547.28 | 0.00 | 547.28 | 0.00 | 0.00 | USD | Maintenance / Equipment |
| Canon Solutions America Inc | 26291 | 15004 COLL CTR | 162987666 | 19-FEB-2020 | 7,647.00 | 0.00 | 7,647.00 | 0.00 | 0.00 | USD | Copier purchase - serial 2KK03784 |
| Canon Solutions America Inc | 26291 | 15004 COLL CTR | 162987668 | 19-FEB-2020 | 7,647.00 | 0.00 | 7,647.00 | 0.00 | 0.00 | USD | Copier purchase Serial #2KK03745 |
| Canon Solutions America Inc | 26291 | 15004 COLL CTR | 162986360 | 12-FEB-2020 | 8,232.00 | 0.00 | 8,232.00 | 0.00 | 0.00 | USD | Duplo folding machine |
| Canon Solutions America Inc | 26291 | 15004 COLL CTR | 529461 | 02-FEB-2020 | 8,242.64 | 0.00 | 8,242.64 | 0.00 | 0.00 | USD | Monthly County Copier Maintenance |
| Canon Solutions America Inc | | | | | Totals: | \$32,757.56 | \$0.00 | \$32,757.56 | \$0.00 | \$0.00 | |
| Cappuccino Corner Inc | 25373 | 1291 PO BOX | 6165 | 18-FEB-2020 | 8.50 | 0.00 | 8.50 | 0.00 | 0.00 | USD | Community Development PAB Mtg 2/16/20 |
| Cappuccino Corner Inc | 25373 | 1291 PO BOX | 6166 | 16-FEB-2020 | 45.00 | 0.00 | 45.00 | 0.00 | 0.00 | USD | Refreshments for CoC Board meeting 2/14/20 |
| Cappuccino Corner Inc | 25373 | 1291 PO BOX | 6169 | 24-FEB-2020 | 45.00 | 0.00 | 45.00 | 0.00 | 0.00 | USD | Refreshments S Walker retirement |

Expenditures for Publication

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|--------------------------------|-------------|-----------------|----------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|---|
| Cappuccino Corner Inc | 25373 | 1291 PO BOX | 6173 | 29-FEB-2020 | 45.00 | 0.00 | 45.00 | 0.00 | 0.00 | USD | Refreshments for meeting, Built for Zero 2/28/20 |
| Cappuccino Corner Inc | 25373 | 1291 PO BOX | 6168 | 24-FEB-2020 | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | USD | Donuts w/ Director 2/20/2020 PSB |
| Cappuccino Corner Inc | 25373 | 1291 PO BOX | 6164 | 16-FEB-2020 | 65.90 | 0.00 | 65.90 | 0.00 | 0.00 | USD | Snacks/coffee for Roads Budget Subcommittee Meeting |
| Cappuccino Corner Inc | 25373 | 1291 PO BOX | 6163 | 04-FEB-2020 | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | USD | Refreshment Local Budget Law Training 2/5/2020 |
| Cappuccino Corner Inc | 25373 | 1291 PO BOX | 6170 | 29-FEB-2020 | 110.90 | 0.00 | 110.90 | 0.00 | 0.00 | USD | Refreshments for Housing Advisory Meeting 2/27/20 |
| Cappuccino Corner Inc | 25373 | 1291 PO BOX | 6172 | 29-FEB-2020 | 135.00 | 0.00 | 135.00 | 0.00 | 0.00 | USD | JUV - Catering for Conciliation Services Advisory Board |
| Cappuccino Corner Inc | | | | | Totals: | \$605.30 | \$0.00 | \$605.30 | \$0.00 | \$0.00 | |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 3178700 | 14-FEB-2020 | (68.12) | 0.00 | (68.12) | 0.00 | 0.00 | USD | 416778 |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 5034112 | 05-FEB-2020 | 2.67 | 0.00 | 2.67 | 0.00 | 0.00 | USD | 416778 |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 5075808 | 19-FEB-2020 | 11.24 | 0.00 | 11.24 | 0.00 | 0.00 | USD | 416778 |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 5075798 | 19-FEB-2020 | 12.30 | 0.00 | 12.30 | 0.00 | 0.00 | USD | 416778 |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 5053142 | 12-FEB-2020 | 15.05 | 0.00 | 15.05 | 0.00 | 0.00 | USD | 416778 DCAP |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 5034111 | 05-FEB-2020 | 214.16 | 0.00 | 214.16 | 0.00 | 0.00 | USD | 416778 |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 5096284 | 26-FEB-2020 | 1,432.93 | 0.00 | 1,432.93 | 0.00 | 0.00 | USD | 416778 DCAP |
| Cardinal Health 112 LLC | 12916 | 3712 COLL CTR | 5094715 | 26-FEB-2020 | 10,007.68 | 0.00 | 10,007.68 | 0.00 | 0.00 | USD | 416778 DCAP |
| Cardinal Health 112 LLC | | | | | Totals: | \$11,627.91 | \$0.00 | \$11,627.91 | \$0.00 | \$0.00 | |
| Cardno Inc | 29623 | 123422 PO BOX | 524386 | 24-FEB-2020 | 571.98 | 0.00 | 571.98 | 0.00 | 0.00 | USD | PJT #100186 10th Ave Cornelius 12/1/19-1/31/20 |
| Cardno Inc | 29623 | 123422 PO BOX | 524395 | 19-FEB-2020 | 5,667.50 | 0.00 | 5,667.50 | 0.00 | 0.00 | USD | Project 100488 Waible Drainage Analysis |
| Cardno Inc | | | | | Totals: | \$6,239.48 | \$0.00 | \$6,239.48 | \$0.00 | \$0.00 | |
| Carlson Roofing Co Inc | 20779 | 1695 PO BOX | 27071 | 29-FEB-2020 | 135.00 | 0.00 | 135.00 | 0.00 | 0.00 | USD | WO#33314 Roof maintenance |
| Carlson Roofing Co Inc | 20779 | 1695 PO BOX | 27028 | 19-FEB-2020 | 255.35 | 0.00 | 255.35 | 0.00 | 0.00 | USD | WO#30379 Roof jack for new HVAC furnace venting |
| Carlson Roofing Co Inc | 20779 | 1695 PO BOX | 27070 | 29-FEB-2020 | 585.00 | 0.00 | 585.00 | 0.00 | 0.00 | USD | WO#30314 Roof maintenance |
| Carlson Roofing Co Inc | | | | | Totals: | \$975.35 | \$0.00 | \$975.35 | \$0.00 | \$0.00 | |
| Carlson Testing Inc | 8624 | 230997 PO BOX | 1251208 | 01-FEB-2020 | 248.65 | 0.00 | 248.65 | 0.00 | 0.00 | USD | Martin Road Culvert Replacement - Soil Testing |
| Carlson Testing Inc | 8624 | 230997 PO BOX | 1251325 | 01-FEB-2020 | 694.62 | 0.00 | 694.62 | 0.00 | 0.00 | USD | Lee Street - URMD Overlay - Soil Testing |
| Carlson Testing Inc | 8624 | 230997 PO BOX | 1250860 | 01-FEB-2020 | 1,130.79 | 0.00 | 1,130.79 | 0.00 | 0.00 | USD | Third party testing for concrete work |
| Carlson Testing Inc | | | | | Totals: | \$2,074.06 | \$0.00 | \$2,074.06 | \$0.00 | \$0.00 | |
| Carquest of Hillsboro | 15683 | 404875 PO BOX | 515365FEB2020 | 29-FEB-2020 | 725.90 | 0.00 | 725.90 | 0.00 | 0.00 | USD | Shop supplies, Parts |
| Carquest of Hillsboro | | | | | Totals: | \$725.90 | \$0.00 | \$725.90 | \$0.00 | \$0.00 | |
| Cascade Aids Project | 8633 | 520 NW DAVIS | JAN20 P73-5510 | 24-FEB-2020 | 4,495.24 | 0.00 | 4,495.24 | 0.00 | 0.00 | USD | 2020.01 HIV TESTING & COUNSELING |
| Cascade Aids Project | | | | | Totals: | \$4,495.24 | \$0.00 | \$4,495.24 | \$0.00 | \$0.00 | |
| Cat Adoption Team | 26236 | 14175 GALBREATH | Q42019INTAKE | 28-FEB-2020 | 660.00 | 0.00 | 660.00 | 0.00 | 0.00 | USD | |
| Cat Adoption Team | 26236 | 14175 GALBREATH | FEB20 | 29-FEB-2020 | 1,496.00 | 0.00 | 1,496.00 | 0.00 | 0.00 | USD | SVCS |
| Cat Adoption Team | | | | | Totals: | \$2,156.00 | \$0.00 | \$2,156.00 | \$0.00 | \$0.00 | |
| Cedar House Media | 29368 | 4655 SW WATSON | 51836 | 27-FEB-2020 | 613.10 | 0.00 | 613.10 | 0.00 | 0.00 | USD | SO - mini catalog, 2020 MENTE program |
| Cedar House Media | | | | | Totals: | \$613.10 | \$0.00 | \$613.10 | \$0.00 | \$0.00 | |

Expenditures for Publication

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|---|-------------|-----------------|-------------------------|--------------|----------------|---------------------|---------------|---------------------|---------------|---------------|---|
| Cedar Mill Community Library Association | 8647 | 12505 CORNELL | 206893 | 25-FEB-2020 | 350.00 | 0.00 | 350.00 | 0.00 | 0.00 | USD | COOP LIB - WCCLS Art of the Story Pledge Refund |
| Cedar Mill Community Library Association | 8647 | 12505 CORNELL | 320 CML | 18-FEB-2020 | 370,025.00 | 0.00 | 370,025.00 | 0.00 | 0.00 | USD | COOP LIB - March PLSA payment |
| Cedar Mill Community Library Association | | | | | Totals: | \$370,375.00 | \$0.00 | \$370,375.00 | \$0.00 | \$0.00 | |
| Cellebrite USA Inc | 28983 | 7 CAMPUS DR | INVUS213490 | 10-FEB-2020 | 3,700.00 | 0.00 | 3,700.00 | 0.00 | 0.00 | USD | UFED 4PC Ultimate SW Renewal (3/3/20 - 3/2/21) |
| Cellebrite USA Inc | | | | | Totals: | \$3,700.00 | \$0.00 | \$3,700.00 | \$0.00 | \$0.00 | |
| Cengage Learning Inc | 30709 | 936754 POB GALE | 69994595 | 21-FEB-2020 | 21.44 | 0.00 | 21.44 | 0.00 | 0.00 | USD | COOP LIB - 1 item |
| Cengage Learning Inc | 30709 | 936754 POB GALE | 69899834 | 12-FEB-2020 | 22.74 | 0.00 | 22.74 | 0.00 | 0.00 | USD | COOP LIB - 1 item |
| Cengage Learning Inc | 30709 | 936754 POB GALE | 69826945 | 07-FEB-2020 | 40.93 | 0.00 | 40.93 | 0.00 | 0.00 | USD | COOP LIB - 2 items |
| Cengage Learning Inc | 30709 | 936754 POB GALE | 69987314 | 20-FEB-2020 | 62.37 | 0.00 | 62.37 | 0.00 | 0.00 | USD | COOP LIB - 3 items |
| Cengage Learning Inc | 30709 | 936754 POB GALE | 69789883 | 05-FEB-2020 | 123.45 | 0.00 | 123.45 | 0.00 | 0.00 | USD | COOP LIB - 5 items |
| Cengage Learning Inc | 30709 | 936754 POB GALE | 69977162 | 19-FEB-2020 | 127.34 | 0.00 | 127.34 | 0.00 | 0.00 | USD | COOP LIB - 6 items |
| Cengage Learning Inc | 30709 | 936754 POB GALE | 69809625 | 06-FEB-2020 | 129.94 | 0.00 | 129.94 | 0.00 | 0.00 | USD | COOP LIB - 6 items |
| Cengage Learning Inc | 30709 | 936754 POB GALE | 69788741 | 05-FEB-2020 | 202.06 | 0.00 | 202.06 | 0.00 | 0.00 | USD | COOP LIB - 9 items |
| Cengage Learning Inc | | | | | Totals: | \$730.27 | \$0.00 | \$730.27 | \$0.00 | \$0.00 | |
| Centro Cultural de Washington County | 8665 | 708 PO BOX | 2020-147 | 20-FEB-2020 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | Gala Cultura - March 6, 2020 Silver sponsorship Upgrade |
| Centro Cultural de Washington County | 8665 | 708 PO BOX | 022720 | 27-FEB-2020 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | USD | FY 19/20 SIP Allocation from Chair Harrington |
| Centro Cultural de Washington County | 8665 | 708 PO BOX | FY19-20PT | 27-FEB-2020 | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | USD | FY 19/20 SIP Allocation from Pam Treece |
| Centro Cultural de Washington County | 8665 | 708 PO BOX | FY19/20JW | 10-FEB-2020 | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | USD | FY 2019/20 Allocation from Commissioner Willey |
| Centro Cultural de Washington County | 8665 | 708 PO BOX | 2020-134 | 05-FEB-2020 | 5,375.00 | 0.00 | 5,375.00 | 0.00 | 0.00 | USD | DEI Resolution - 01/18 - 1/31/2020 Community Forums |
| Centro Cultural de Washington County | 8665 | 708 PO BOX | Feb'20 / 9220 | 18-FEB-2020 | 43,905.00 | 0.00 | 43,905.00 | 0.00 | 0.00 | USD | CDBG Project #9220 / Feb'20 |
| Centro Cultural de Washington County | | | | | Totals: | \$59,780.00 | \$0.00 | \$59,780.00 | \$0.00 | \$0.00 | |
| Century West Engineering Corp | 27656 | 5331 MACADAM | 240811 | 28-FEB-2020 | 6,568.73 | 0.00 | 6,568.73 | 0.00 | 0.00 | USD | PJT #100449 ADA Public ROW 2/28/20 |
| Century West Engineering Corp | 27656 | 5331 MACADAM | 240813 | 28-FEB-2020 | 12,246.76 | 0.00 | 12,246.76 | 0.00 | 0.00 | USD | PJT #100511 ADA Ramps 2/28/20 |
| Century West Engineering Corp | 27656 | 5331 MACADAM | 240804 | 28-FEB-2020 | 22,825.08 | 0.00 | 22,825.08 | 0.00 | 0.00 | USD | PJT #100412 ADA Ramps 2/28/20 |
| Century West Engineering Corp | | | | | Totals: | \$41,640.57 | \$0.00 | \$41,640.57 | \$0.00 | \$0.00 | |
| CenturyLink QC | 10708 | 91155 PO BOX | 503-647-7721 540B FEB20 | 16-FEB-2020 | 50.42 | 0.00 | 50.42 | 0.00 | 0.00 | USD | FEB 20 LONG DISTANCE CHARGES |
| CenturyLink QC | 10708 | 91155 PO BOX | CL-FEB20 | 17-FEB-2020 | 55.17 | 0.00 | 55.17 | 0.00 | 0.00 | USD | SO - Monthly century link services |
| CenturyLink QC | 10708 | 91155 PO BOX | 5032911155425B11FE B20 | 11-FEB-2020 | 85.09 | 0.00 | 85.09 | 0.00 | 0.00 | USD | 503-291-1155 425B EYP |
| CenturyLink QC | 10708 | 91155 PO BOX | 503-292-6416-MAR-20 20 | 02-FEB-2020 | 210.17 | 0.00 | 210.17 | 0.00 | 0.00 | USD | COOP LIB - phone service #503-292-6416 054B |
| CenturyLink QC | 10708 | 91155 PO BOX | 503-222-1066 891B FEB20 | 08-FEB-2020 | 292.49 | 0.00 | 292.49 | 0.00 | 0.00 | USD | Monthly Charges 2/8/20- 3/8/20 |
| CenturyLink QC | | | | | Totals: | \$693.34 | \$0.00 | \$693.34 | \$0.00 | \$0.00 | |
| Cenveo Worldwide Limited | 33582 | 74007456 PO BOX | 111-134943 | 20-FEB-2020 | 62.45 | 0.00 | 62.45 | 0.00 | 0.00 | USD | Envelopes |
| Cenveo Worldwide Limited | 33582 | 74007456 PO BOX | 111-127591 | 04-FEB-2020 | 68.90 | 0.00 | 68.90 | 0.00 | 0.00 | USD | HHS envelopes |
| Cenveo Worldwide Limited | 33582 | 74007456 PO BOX | 111.127591 | 04-FEB-2020 | 68.90 | 0.00 | 68.90 | 0.00 | 0.00 | USD | Envelopes |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---------------------------------|-------------|-----------------|---------------------------|--------------|----------------|-------------------|---------------|-------------------|---------------|---------------|--|
| Cenveo Worldwide Limited | 33582 | 74007456 PO BOX | 111-132327 | 14-FEB-2020 | 68.90 | 0.00 | 68.90 | 0.00 | 0.00 | USD | Envelopes/window |
| Cenveo Worldwide Limited | 33582 | 74007456 PO BOX | 111-130852 | 11-FEB-2020 | 130.38 | 0.00 | 130.38 | 0.00 | 0.00 | USD | Window envelopes/Sheriff's Office |
| Cenveo Worldwide Limited | 33582 | 74007456 PO BOX | 111-132416 | 14-FEB-2020 | 134.35 | 0.00 | 134.35 | 0.00 | 0.00 | USD | Manilla envelopes 10x13 |
| Cenveo Worldwide Limited | 33582 | 74007456 PO BOX | 111-127967 | 05-FEB-2020 | 141.30 | 0.00 | 141.30 | 0.00 | 0.00 | USD | LUT Manilla envelopes |
| Cenveo Worldwide Limited | 33582 | 74007456 PO BOX | 111.127967 | 05-FEB-2020 | 141.30 | 0.00 | 141.30 | 0.00 | 0.00 | USD | Manilla envelopes |
| Cenveo Worldwide Limited | 33582 | 74007456 PO BOX | 111-132336 | 14-FEB-2020 | 156.45 | 0.00 | 156.45 | 0.00 | 0.00 | USD | Window envelopes |
| Cenveo Worldwide Limited | 33582 | 74007456 PO BOX | 111-134327 | 19-FEB-2020 | 167.80 | 0.00 | 167.80 | 0.00 | 0.00 | USD | Manilla envelopes |
| Cenveo Worldwide Limited | 33582 | 74007456 PO BOX | 111-130850 | 11-FEB-2020 | 234.25 | 0.00 | 234.25 | 0.00 | 0.00 | USD | Window Envelopes/Housing Services |
| Cenveo Worldwide Limited | 33582 | 74007456 PO BOX | 111.134468 | 19-FEB-2020 | 394.00 | 0.00 | 394.00 | 0.00 | 0.00 | USD | Envelopes |
| Cenveo Worldwide Limited | 33582 | 74007456 PO BOX | 111-134942 | 20-FEB-2020 | 1,244.60 | 0.00 | 1,244.60 | 0.00 | 0.00 | USD | Canary envelopes |
| Cenveo Worldwide Limited | | | | | Totals: | \$3,013.58 | \$0.00 | \$3,013.58 | \$0.00 | \$0.00 | |
| Charm Tex Inc | 25051 | 1618 CONEY ISL | 212469C-CM | 20-FEB-2020 | (53.88) | 0.00 | (53.88) | 0.00 | 0.00 | USD | SO - inmate clothing credit |
| Charm Tex Inc | 25051 | 1618 CONEY ISL | 0212469-IN | 20-FEB-2020 | 1,701.71 | 0.00 | 1,701.71 | 0.00 | 0.00 | USD | SO - inmate clothing |
| Charm Tex Inc | | | | | Totals: | \$1,647.83 | \$0.00 | \$1,647.83 | \$0.00 | \$0.00 | |
| Check Printing Co | 18407 | 13107 AIRPORT | CPC-27498 | 28-FEB-2020 | 686.88 | 0.00 | 686.88 | 0.00 | 0.00 | USD | Deposit Slips - Wash Co Finance |
| Check Printing Co | | | | | Totals: | \$686.88 | \$0.00 | \$686.88 | \$0.00 | \$0.00 | |
| City of Banks | 8721 | 13680 NW MAIN | Feb'20 / 1106 | 10-FEB-2020 | 4,467.50 | 0.00 | 4,467.50 | 0.00 | 0.00 | USD | CDBG Project #1106 / Feb'20 |
| City of Banks | | | | | Totals: | \$4,467.50 | \$0.00 | \$4,467.50 | \$0.00 | \$0.00 | |
| City of Beaverton | 8722 | 3188 PO BOX | 003919-001_022020 | 20-FEB-2020 | 84.06 | 0.00 | 84.06 | 0.00 | 0.00 | USD | Water and sewer |
| City of Beaverton | 8722 | 3188 PO BOX | 003919-000_022020 | 20-FEB-2020 | 113.57 | 0.00 | 113.57 | 0.00 | 0.00 | USD | Water and sewer |
| City of Beaverton | 8722 | 4755 POB MAIN | 5999 | 04-FEB-2020 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | USD | JUV - Dispute Resolution Center Mediation |
| City of Beaverton | 8722 | 3188 PO BOX | 016665-004_020620 | 06-FEB-2020 | 1,339.64 | 0.00 | 1,339.64 | 0.00 | 0.00 | USD | Water and sewer 1/6/20-2/5/20 |
| City of Beaverton | 8722 | 12725 MLKN MAIN | 02/03/20 100238 | 03-FEB-2020 | 3,054.00 | 0.00 | 3,054.00 | 0.00 | 0.00 | USD | PJT #100238 Walker/Murray Land Use Application |
| City of Beaverton | | | | | Totals: | \$4,891.27 | \$0.00 | \$4,891.27 | \$0.00 | \$0.00 | |
| City of Cornelius | 8723 | 1355 N BARLOW | 07-FEB-2020 | 07-FEB-2020 | 3,973.33 | 0.00 | 3,973.33 | 0.00 | 0.00 | USD | COOP LIB - teledigit invoice for COR |
| City of Cornelius | | | | | Totals: | \$3,973.33 | \$0.00 | \$3,973.33 | \$0.00 | \$0.00 | |
| City of Forest Grove | 8726 | 326 POB MAIN | 755-102817-00 02.17.20 | 17-FEB-2020 | 22.42 | 0.00 | 22.42 | 0.00 | 0.00 | USD | ACCT #755-102817-00 1/6/20-2/5/20 |
| City of Forest Grove | 8726 | 326 POB MAIN | 680-171215-00 02.10.20 | 10-FEB-2020 | 240.14 | 0.00 | 240.14 | 0.00 | 0.00 | USD | ACCT #680-171215-00 12/27/19-01/27/20 |
| City of Forest Grove | 8726 | 2114 PACIFIC | 2 | 28-FEB-2020 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | USD | COOP LIB - Guadalajara Book Fair |
| City of Forest Grove | | | | | Totals: | \$1,762.56 | \$0.00 | \$1,762.56 | \$0.00 | \$0.00 | |
| City of Hillsboro | 8730 | 3838 PO BOX | 2034385 | 12-FEB-2020 | 43.87 | 0.00 | 43.87 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2034588 | 12-FEB-2020 | 131.43 | 0.00 | 131.43 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2034078 | 10-FEB-2020 | 146.24 | 0.00 | 146.24 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2029980 | 12-FEB-2020 | 146.24 | 0.00 | 146.24 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2036365 | 12-FEB-2020 | 146.24 | 0.00 | 146.24 | 0.00 | 0.00 | USD | Acct #19881 1/13/20-2/12/20 |
| City of Hillsboro | 8730 | 3838 PO BOX | 2040621 | 14-FEB-2020 | 146.24 | 0.00 | 146.24 | 0.00 | 0.00 | USD | Acct #19880 1/15/20-2/14/20 |

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 | 2030860 | 10-FEB-2020 | 156.70 | 0.00 | 156.70 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2030821 | 10-FEB-2020 | 173.90 | 0.00 | 173.90 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2034587 | 12-FEB-2020 | 182.08 | 0.00 | 182.08 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2034051 | 10-FEB-2020 | 186.41 | 0.00 | 186.41 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2034050 | 10-FEB-2020 | 187.75 | 0.00 | 187.75 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2033486 | 10-FEB-2020 | 233.99 | 0.00 | 233.99 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2036029 | 12-FEB-2020 | 233.99 | 0.00 | 233.99 | 0.00 | 0.00 | USD | Meter 60325612 01/13/20-02/12/20 water |
| City of Hillsboro | 8730 | 3838 PO BOX | 2036030 | 12-FEB-2020 | 233.99 | 0.00 | 233.99 | 0.00 | 0.00 | USD | Meter 94964459 01/13/20-02/12/20 water |
| City of Hillsboro | 8730 | 3838 PO BOX | 2029294 | 10-FEB-2020 | 299.37 | 0.00 | 299.37 | 0.00 | 0.00 | USD | Site #855, 874 SW Baseline foreclosed property; water and surface water fees |
| City of Hillsboro | 8730 | 3838 PO BOX | 2033515 | 10-FEB-2020 | 347.86 | 0.00 | 347.86 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2033516 | 10-FEB-2020 | 500.71 | 0.00 | 500.71 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2034381 | 12-FEB-2020 | 605.91 | 0.00 | 605.91 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2036684 | 12-FEB-2020 | 684.63 | 0.00 | 684.63 | 0.00 | 0.00 | USD | Meter 60854133 01/13/20-02/12/20 water sewer TUF |
| City of Hillsboro | 8730 | 3838 PO BOX | 2028389 | 06-FEB-2020 | 932.85 | 0.00 | 932.85 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2028017 | 06-FEB-2020 | 954.84 | 0.00 | 954.84 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2029804 | 12-FEB-2020 | 1,002.91 | 0.00 | 1,002.91 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2034088 | 10-FEB-2020 | 1,465.02 | 0.00 | 1,465.02 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2028479 | 06-FEB-2020 | 1,671.26 | 0.00 | 1,671.26 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2030680 | 10-FEB-2020 | 2,435.92 | 0.00 | 2,435.92 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2047668 | 18-FEB-2020 | 2,923.74 | 0.00 | 2,923.74 | 0.00 | 0.00 | USD | 14236 ANIMAL SVCS |
| City of Hillsboro | 8730 | 3838 PO BOX | 2033485 | 10-FEB-2020 | 3,083.33 | 0.00 | 3,083.33 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2028554 | 06-FEB-2020 | 4,492.58 | 0.00 | 4,492.58 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2028016 | 06-FEB-2020 | 4,517.73 | 0.00 | 4,517.73 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 3838 PO BOX | 2035917 | 12-FEB-2020 | 4,926.47 | 0.00 | 4,926.47 | 0.00 | 0.00 | USD | Meter 60325613 01/13/20-02/12/20 water sewer TUF |
| City of Hillsboro | 8730 | 3838 PO BOX | 2055194 | 27-FEB-2020 | 6,722.68 | 0.00 | 6,722.68 | 0.00 | 0.00 | USD | 1/30-2/27/20 water/sewer utilities - CCC |
| City of Hillsboro | 8730 | 3838 PO BOX | 2028491 | 06-FEB-2020 | 28,549.16 | 0.00 | 28,549.16 | 0.00 | 0.00 | USD | January 2020 Sewer and water utilities |
| City of Hillsboro | 8730 | 150 E MAIN FIN | SWR19-00171 | 14-FEB-2020 | 73,225.00 | 0.00 | 73,225.00 | 0.00 | 0.00 | USD | City of Hillsboro SWR19-00171 [Plumbing Fixtures] for WCCCA 911 Facility |
| City of Hillsboro | 8730 | 150 E MAIN FIN | STR19-00591 | 14-FEB-2020 | 210,235.93 | 0.00 | 210,235.93 | 0.00 | 0.00 | USD | City of Hillsboro STR19-00591 [Building Valuation, Parks/SWM SDC, Surcharge, CET] for WCCCA 911 Facility |
| City of Hillsboro | 8730 | 150 E MAIN FIN | 5817 | 10-FEB-2020 | 3,400,000.00 | 0.00 | 3,400,000.00 | 0.00 | 0.00 | USD | PJT #100216 Jackson School Rd Project |
| City of Hillsboro | | | | Totals: | \$3,751,926.97 | \$0.00 | \$3,751,926.97 | \$0.00 | \$0.00 | | |
| Clair Company Inc | 24619 | 2370 PO BOX | 99-385885 | 13-FEB-2020 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | USD | LUT/Bldg professional svcs |
| Clair Company Inc | 24619 | 2370 PO BOX | 99-385884 | 13-FEB-2020 | 887.50 | 0.00 | 887.50 | 0.00 | 0.00 | USD | LUT/Bldg professional svcs |
| Clair Company Inc | 24619 | 2370 PO BOX | 99-385883 | 13-FEB-2020 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | LUT/Bldg professional svcs |
| Clair Company Inc | 24619 | 2370 PO BOX | 99-385886 | 13-FEB-2020 | 1,412.50 | 0.00 | 1,412.50 | 0.00 | 0.00 | USD | LUT/Bldg professional svcs |
| Clair Company Inc | | | | Totals: | \$3,600.00 | \$0.00 | \$3,600.00 | \$0.00 | \$0.00 | | |
| CoStar Group | 15678 | 791123 PO BOX | 110665153-1 | 02-FEB-2020 | 3,245.92 | 0.00 | 3,245.92 | 0.00 | 0.00 | USD | Inv 110665153-1 / Location: 307773 / Appraisal |



Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|----------------|-------------------------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|--|
| CoStar Group | | | | Totals: | \$3,245.92 | \$0.00 | \$3,245.92 | \$0.00 | \$0.00 | | |
| Coast Pavement Services | 17447 | 23697 PO BOX | 191673 | 21-FEB-2020 | 300.40 | 0.00 | 300.40 | 0.00 | 0.00 | USD | MP Parking lot Stenciling |
| Coast Pavement Services | 17447 | 23697 PO BOX | 191673A | 21-FEB-2020 | 386.40 | 0.00 | 386.40 | 0.00 | 0.00 | USD | MP Parking lot and tennis court striping |
| Coast Pavement Services | 17447 | 23697 PO BOX | 5479022420 | 24-FEB-2020 | 475.00 | 0.00 | 475.00 | 0.00 | 0.00 | USD | WO#28698 Parking lot sweeping |
| Coast Pavement Services | 17447 | 23697 PO BOX | 5466020120 | 01-FEB-2020 | 1,023.75 | 0.00 | 1,023.75 | 0.00 | 0.00 | USD | WO#28698 Parking lot sweeping invoices received late |
| Coast Pavement Services | | | | Totals: | \$2,185.55 | \$0.00 | \$2,185.55 | \$0.00 | \$0.00 | | |
| Columbia Body Manufacturing Co | 12783 | 999 PO BOX | 0030403 | 05-FEB-2020 | 184.23 | 0.00 | 184.23 | 0.00 | 0.00 | USD | Parts |
| Columbia Body Manufacturing Co | 12783 | 999 PO BOX | C5740 | 19-FEB-2020 | 13,786.29 | 0.00 | 13,786.29 | 0.00 | 0.00 | USD | #20792 Plow |
| Columbia Body Manufacturing Co | | | | Totals: | \$13,970.52 | \$0.00 | \$13,970.52 | \$0.00 | \$0.00 | | |
| Columbia NW Recycling Inc | 34738 | 1060 PO BOX | 22820WASHC | 28-FEB-2020 | 240.00 | 0.00 | 240.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Columbia NW Recycling Inc | 34738 | 1060 PO BOX | DD22120WAS | 21-FEB-2020 | 600.00 | 0.00 | 600.00 | 0.00 | 0.00 | USD | Dirt Dump |
| Columbia NW Recycling Inc | | | | Totals: | \$840.00 | \$0.00 | \$840.00 | \$0.00 | \$0.00 | | |
| Columbia River Contractors Inc | 18096 | 1070 PO BOX | 7774 | 13-FEB-2020 | 1,308.20 | 0.00 | 1,308.20 | 0.00 | 0.00 | USD | Guardrail Materials |
| Columbia River Contractors Inc | | | | Totals: | \$1,308.20 | \$0.00 | \$1,308.20 | \$0.00 | \$0.00 | | |
| ColumbiaCare Services Inc | 26729 | 3587 HEATHROW | 79538 | 29-FEB-2020 | 4,694.00 | 0.00 | 4,694.00 | 0.00 | 0.00 | USD | 2020.02 CHOICE SUPP HOUSING PERSONNEL |
| ColumbiaCare Services Inc | 26729 | 3587 HEATHROW | 79520 | 29-FEB-2020 | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | USD | 2020.02 CHOICE RAP SUPPORTED HOUSING SUBSIDY |
| ColumbiaCare Services Inc | | | | Totals: | \$10,694.00 | \$0.00 | \$10,694.00 | \$0.00 | \$0.00 | | |
| Comcast Corporation | 28841 | HARKINS 1266 | 8778 103052411266 Mar20 | 25-FEB-2020 | 6.30 | 0.00 | 6.30 | 0.00 | 0.00 | USD | HH - Digital Adapter Girl's Dorm |
| Comcast Corporation | 28841 | 60533 POB TAX | 8778103051796097 FEB20 | 01-FEB-2020 | 6.31 | 0.00 | 6.31 | 0.00 | 0.00 | USD | HH - Digital Adapter Boy's Dorm |
| Comcast Corporation | 28841 | WASH CO 0368 | 8778103052650368 FEB20 | 22-FEB-2020 | 10.56 | 0.00 | 10.56 | 0.00 | 0.00 | USD | MULTNOMAH COUNTY PSA |
| Comcast Corporation | 28841 | 60533 POB TAX | 8778103022779727-02 032020 | 03-FEB-2020 | 20.20 | 0.00 | 20.20 | 0.00 | 0.00 | USD | SO - service for East |
| Comcast Corporation | 28841 | HHS 4530 | 8778103052864530 FEB20 | 02-FEB-2020 | 21.04 | 0.00 | 21.04 | 0.00 | 0.00 | USD | Elam Young Pky - Human Svcs |
| Comcast Corporation | 28841 | DA OFFICE 9978 | 030120 | 25-FEB-2020 | 21.35 | 0.00 | 21.35 | 0.00 | 0.00 | USD | Comcast business service for March 1-March 29,2020 |
| Comcast Corporation | 28841 | COMM CORR 1332 | 8778 10 305 2411332 03/20 | 25-FEB-2020 | 31.50 | 0.00 | 31.50 | 0.00 | 0.00 | USD | Cable services 3/5-4/4/20 - CCC |
| Comcast Corporation | 28841 | 60533 POB TAX | 8778102242577762-02 042020 | 04-FEB-2020 | 45.97 | 0.00 | 45.97 | 0.00 | 0.00 | USD | SO - service for Patrol |
| Comcast Corporation | 28841 | ITS MAIN 2275 | 8778108990002275 FEB20 | 04-FEB-2020 | 70.39 | 0.00 | 70.39 | 0.00 | 0.00 | USD | Leaf Charges - February |
| Comcast Corporation | 28841 | 60533 POB TAX | 8778103052489825-02 012020 | 01-FEB-2020 | 93.30 | 0.00 | 93.30 | 0.00 | 0.00 | USD | SO - service for West |
| Comcast Corporation | 28841 | SW 78TH 0018 | 8778102242210018 MAR20 | 19-FEB-2020 | 108.35 | 0.00 | 108.35 | 0.00 | 0.00 | USD | SW 78TH AVE |
| Comcast Corporation | 28841 | ITS ACCTG 9234 | 8778103052359234 FEB20 | 07-FEB-2020 | 152.10 | 0.00 | 152.10 | 0.00 | 0.00 | USD | 1400 SW WALNUT ST |
| Comcast Corporation | 28841 | WALNUT ST 5658 | 8778103052305658 2/8/20 | 08-FEB-2020 | 152.10 | 0.00 | 152.10 | 0.00 | 0.00 | USD | 2/18/20-3/17/20 |
| Comcast Corporation | 28841 | METZGER 9057 | 8778102241669057 FEB20 | 11-FEB-2020 | 256.67 | 0.00 | 256.67 | 0.00 | 0.00 | USD | SW HEMLOCK ST |
| Comcast Corporation | | | | Totals: | \$996.14 | \$0.00 | \$996.14 | \$0.00 | \$0.00 | | |
| Comfort Solutions Heating & Cooling Inc | 32656 | 1233 PO BOX | 29563 | 04-FEB-2020 | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | USD | WSE Project #2019-599 Davis |
| Comfort Solutions Heating & Cooling Inc | | | | Totals: | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | | |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|-----------------|---------------|--------------|----------------|---------------------|---------------|---------------------|---------------|---------------|--|
| Commercial Industrial Design Architecture Inc | 32985 | 15895 SW 72ND | 25433 | 19-FEB-2020 | 532.03 | 0.00 | 532.03 | 0.00 | 0.00 | USD | Progress payment towards permitting effort |
| Commercial Industrial Design Architecture Inc | 32985 | 15895 SW 72ND | 25434 | 19-FEB-2020 | 1,522.18 | 0.00 | 1,522.18 | 0.00 | 0.00 | USD | Progress payment towards construction documents preparation for JSB Basement |
| Commercial Industrial Design Architecture Inc | | | | | Totals: | \$2,054.21 | \$0.00 | \$2,054.21 | \$0.00 | \$0.00 | |
| Commercial Refrigeration Inc | 8798 | 5920 NE GLISAN | 234688 | 04-FEB-2020 | 214.00 | 0.00 | 214.00 | 0.00 | 0.00 | USD | SO - Jail kitchen appliance repair |
| Commercial Refrigeration Inc | 8798 | 5920 NE GLISAN | 236224 | 26-FEB-2020 | 9,640.00 | 0.00 | 9,640.00 | 0.00 | 0.00 | USD | SO - furnish & install refrigeration for walk-in cooler |
| Commercial Refrigeration Inc | | | | | Totals: | \$9,854.00 | \$0.00 | \$9,854.00 | \$0.00 | \$0.00 | |
| Community Action Organization | 8804 | 1001 BASELINE | 02-2020 | 29-FEB-2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | USD | FEB 2019 - 21 HMG/CRS |
| Community Action Organization | 8804 | 1001 BASELINE | Dec'19 / 1501 | 11-FEB-2020 | 1,334.48 | 0.00 | 1,334.48 | 0.00 | 0.00 | USD | CDBG Project #1501 / Dec'19 |
| Community Action Organization | 8804 | 1001 BASELINE | Dec'19 / 1502 | 11-FEB-2020 | 1,735.64 | 0.00 | 1,735.64 | 0.00 | 0.00 | USD | CDBG Project #1502 / Dec'19 |
| Community Action Organization | 8804 | 1001 BASELINE | 02-2019-20 | 29-FEB-2020 | 5,661.62 | 0.00 | 5,661.62 | 0.00 | 0.00 | USD | FEB 2019 - 21 HMG/CRS |
| Community Action Organization | 8804 | 1001 BASELINE | 22920 | 29-FEB-2020 | 7,080.27 | 0.00 | 7,080.27 | 0.00 | 0.00 | USD | Community Connect 2/1/20 to 2/29/20 |
| Community Action Organization | 8804 | 1001 BASELINE | 022920 | 29-FEB-2020 | 8,557.44 | 0.00 | 8,557.44 | 0.00 | 0.00 | USD | Prevention Rent Assistance 2/1/20 to 2/29/20 |
| Community Action Organization | 8804 | 1001 BASELINE | 02292020 | 29-FEB-2020 | 9,732.46 | 0.00 | 9,732.46 | 0.00 | 0.00 | USD | CoC Rapid Re-Housing for Families 2/1/20 to 2/29/20 |
| Community Action Organization | 8804 | 1001 BASELINE | HFO-2019.12 | 03-FEB-2020 | 42,919.76 | 0.00 | 42,919.76 | 0.00 | 0.00 | USD | HFO - 2019.12 |
| Community Action Organization | 8804 | 1001 BASELINE | 031820 | 28-FEB-2020 | 46,525.28 | 0.00 | 46,525.28 | 0.00 | 0.00 | USD | FEB PP OPERATING |
| Community Action Organization | 8804 | 1001 BASELINE | HFO-2020.01 | 26-FEB-2020 | 70,560.67 | 0.00 | 70,560.67 | 0.00 | 0.00 | USD | HFO - 2020.01 |
| Community Action Organization | | | | | Totals: | \$194,107.62 | \$0.00 | \$194,107.62 | \$0.00 | \$0.00 | |
| Community Partners for Affordable Housing Inc | 8812 | 23206 PO BOX | Feb'20 / 0601 | 27-FEB-2020 | 321,383.10 | 0.00 | 321,383.10 | 0.00 | 0.00 | USD | HOME Project #0601 Red Rock / Feb'20 |
| Community Partners for Affordable Housing Inc | 8812 | 23206 PO BOX | Feb'20 / 9601 | 27-FEB-2020 | 443,952.65 | 0.00 | 443,952.65 | 0.00 | 0.00 | USD | HOME Project #9602 Cedar Grove / Feb'20 |
| Community Partners for Affordable Housing Inc | | | | | Totals: | \$765,335.75 | \$0.00 | \$765,335.75 | \$0.00 | \$0.00 | |
| Conifer Clinical Services | 33453 | 7150 SW HAMPTON | 96 | 29-FEB-2020 | 168.00 | 0.00 | 168.00 | 0.00 | 0.00 | USD | RG groups - February 2020 |
| Conifer Clinical Services | 33453 | 7150 SW HAMPTON | 97 | 29-FEB-2020 | 224.00 | 0.00 | 224.00 | 0.00 | 0.00 | USD | JR groups - February 2020 |
| Conifer Clinical Services | 33453 | 7150 SW HAMPTON | 98 | 29-FEB-2020 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | USD | MS intake - February 2020 |
| Conifer Clinical Services | 33453 | 7150 SW HAMPTON | 94 | 29-FEB-2020 | 468.00 | 0.00 | 468.00 | 0.00 | 0.00 | USD | SA ABEL Nov 2019 and Feb 2020 grps - P&P |
| Conifer Clinical Services | 33453 | 7150 SW HAMPTON | 95 | 29-FEB-2020 | 524.00 | 0.00 | 524.00 | 0.00 | 0.00 | USD | TG eval Feb 2020 and groups - P&P |
| Conifer Clinical Services | | | | | Totals: | \$1,684.00 | \$0.00 | \$1,684.00 | \$0.00 | \$0.00 | |
| Cooperative Personnel Services | 8855 | 39000 PO BOX | SOP50943 | 25-FEB-2020 | 1,820.50 | 0.00 | 1,820.50 | 0.00 | 0.00 | USD | 2020-26 Utility Worker Testing Materials |
| Cooperative Personnel Services | | | | | Totals: | \$1,820.50 | \$0.00 | \$1,820.50 | \$0.00 | \$0.00 | |
| CorVel Corporation | 31973 | 843586 PO BOX | 022820-WCOR | 28-FEB-2020 | 51,837.92 | 0.00 | 51,837.92 | 0.00 | 0.00 | USD | Replenishment for February 2020 |
| CorVel Corporation | 31973 | 843586 PO BOX | 022120-WCOR | 21-FEB-2020 | 174,578.23 | 0.00 | 174,578.23 | 0.00 | 0.00 | USD | Replenishment Jan 25-Feb 21, 2020 |
| CorVel Corporation | 31973 | 843586 PO BOX | 022420-WCOR | 24-FEB-2020 | 489,500.00 | 0.00 | 489,500.00 | 0.00 | 0.00 | USD | Replenishment Claim 1056-WC-17-0000185 |
| CorVel Corporation | | | | | Totals: | \$715,916.15 | \$0.00 | \$715,916.15 | \$0.00 | \$0.00 | |
| CorVel Enterprise Comp Inc | 31838 | 823824 PO BOX | 895395 | 28-FEB-2020 | (155.25) | 0.00 | (155.25) | 0.00 | 0.00 | USD | 1056-WC-20-0000136 |
| CorVel Enterprise Comp Inc | 31838 | 823824 PO BOX | 895396 | 28-FEB-2020 | (155.25) | 0.00 | (155.25) | 0.00 | 0.00 | USD | 1056-WC-20-0000137 |
| CorVel Enterprise Comp Inc | 31838 | 823824 PO BOX | 895397 | 28-FEB-2020 | (155.25) | 0.00 | (155.25) | 0.00 | 0.00 | USD | 1056-WC-20-0000139 |

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 | 904777 | 28-FEB-2020 | 155.25 | 0.00 | 155.25 | 0.00 | 0.00 | USD | 1056-WC-20-0000142 |
| CorVel Enterprise Comp Inc | 31838 | 823824 PO BOX | 904778 | 28-FEB-2020 | 155.25 | 0.00 | 155.25 | 0.00 | 0.00 | USD | 1056-WC-20-0000143 |
| CorVel Enterprise Comp Inc | 31838 | 823824 PO BOX | 904779 | 28-FEB-2020 | 155.25 | 0.00 | 155.25 | 0.00 | 0.00 | USD | 1056-WC-20-0000144 |
| CorVel Enterprise Comp Inc | 31838 | 823824 PO BOX | 904780 | 28-FEB-2020 | 155.25 | 0.00 | 155.25 | 0.00 | 0.00 | USD | 1056-WC-20-0000148 |
| CorVel Enterprise Comp Inc | 31838 | 823824 PO BOX | 904781 | 28-FEB-2020 | 155.25 | 0.00 | 155.25 | 0.00 | 0.00 | USD | 1056-WC-20-0000149 |
| CorVel Enterprise Comp Inc | 31838 | 823824 PO BOX | 904782 | 28-FEB-2020 | 155.25 | 0.00 | 155.25 | 0.00 | 0.00 | USD | 1056-WC-20-0000150 |
| CorVel Enterprise Comp Inc | 31838 | 823824 PO BOX | 904776 | 28-FEB-2020 | 1,035.00 | 0.00 | 1,035.00 | 0.00 | 0.00 | USD | 1056-WC-20-0000130 |
| CorVel Enterprise Comp Inc | 31838 | 823824 PO BOX | 904775 | 28-FEB-2020 | 1,190.25 | 0.00 | 1,190.25 | 0.00 | 0.00 | USD | 1056-WC-20-0000117 |
| CorVel Enterprise Comp Inc | | | | | Totals: | \$2,691.00 | \$0.00 | \$2,691.00 | \$0.00 | \$0.00 | |
| Corp Inc | 32997 | 12606 PO BOX | 307299.4 | 29-FEB-2020 | 656,481.35 | 0.00 | 656,481.35 | 0.00 | 0.00 | USD | Construction serv thru 2/29/2020 WCCCA 911 build |
| Corp Inc | | | | | Totals: | \$656,481.35 | \$0.00 | \$656,481.35 | \$0.00 | \$0.00 | |
| Council of Juvenile Justice Administrators Inc | 31976 | 639 GRANITE ST | 9089 | 20-FEB-2020 | 558.30 | 0.00 | 558.30 | 0.00 | 0.00 | USD | Add'l travel cost for Jan-20 mtg in San Diego, CA |
| Council of Juvenile Justice Administrators Inc | | | | | Totals: | \$558.30 | \$0.00 | \$558.30 | \$0.00 | \$0.00 | |
| Courageous Mourning | 30736 | 15110 BOONES FY12021 | | 14-FEB-2020 | 2,173.00 | 0.00 | 2,173.00 | 0.00 | 0.00 | USD | SVCS |
| Courageous Mourning | 30736 | 15110 BOONES FY12022 | | 29-FEB-2020 | 2,931.00 | 0.00 | 2,931.00 | 0.00 | 0.00 | USD | FEB 2020 SVCS |
| Courageous Mourning | | | | | Totals: | \$5,104.00 | \$0.00 | \$5,104.00 | \$0.00 | \$0.00 | |
| Covetrus North America | 26526 | 734579 PO BOX | SL12488 | 25-FEB-2020 | (118.88) | 0.00 | (118.88) | 0.00 | 0.00 | USD | SJ25132 |
| Covetrus North America | 26526 | 734579 PO BOX | SL36946 | 27-FEB-2020 | 22.21 | 0.00 | 22.21 | 0.00 | 0.00 | USD | 8364500000 |
| Covetrus North America | 26526 | 734579 PO BOX | SJ25132 | 05-FEB-2020 | 118.88 | 0.00 | 118.88 | 0.00 | 0.00 | USD | 8364500 000 SUPPLY |
| Covetrus North America | 26526 | 734579 PO BOX | SJ25873 | 05-FEB-2020 | 195.17 | 0.00 | 195.17 | 0.00 | 0.00 | USD | 8364500 000 SUPPLY |
| Covetrus North America | 26526 | 734579 PO BOX | SJ42219 | 07-FEB-2020 | 242.95 | 0.00 | 242.95 | 0.00 | 0.00 | USD | 8364500 000 MED SUPPLY |
| Covetrus North America | 26526 | 734579 PO BOX | SH89683 | 03-FEB-2020 | 369.56 | 0.00 | 369.56 | 0.00 | 0.00 | USD | 8364500 000 |
| Covetrus North America | 26526 | 734579 PO BOX | SJ35795 | 06-FEB-2020 | 376.76 | 0.00 | 376.76 | 0.00 | 0.00 | USD | 8364500 000 FOOD |
| Covetrus North America | 26526 | 734579 PO BOX | SJ27252 | 05-FEB-2020 | 2,461.98 | 0.00 | 2,461.98 | 0.00 | 0.00 | USD | 8364500 000 MED SUPPLY |
| Covetrus North America | | | | | Totals: | \$3,668.63 | \$0.00 | \$3,668.63 | \$0.00 | \$0.00 | |
| Cynthia Steinhauser LCSW PC | 26283 | 11830 S A CLNC | 8790 | 12-FEB-2020 | 144.41 | 0.00 | 144.41 | 0.00 | 0.00 | USD | JUV - Family Session and Completion Ceremony |
| Cynthia Steinhauser LCSW PC | 26283 | 11830 S A CLNC | 8796 | 28-FEB-2020 | 577.64 | 0.00 | 577.64 | 0.00 | 0.00 | USD | JUV - Counseling Session |
| Cynthia Steinhauser LCSW PC | 26283 | 11830 S A CLNC | 8805 | 28-FEB-2020 | 722.05 | 0.00 | 722.05 | 0.00 | 0.00 | USD | JUV - Individual & Family Counseling Session |
| Cynthia Steinhauser LCSW PC | | | | | Totals: | \$1,444.10 | \$0.00 | \$1,444.10 | \$0.00 | \$0.00 | |
| D & D Concrete & Utilities Inc | 8916 | 8319 S GRIBBLE | 100415-5 | 29-FEB-2020 | 55,760.84 | 0.00 | 55,760.84 | 0.00 | 0.00 | USD | PJT #100415 ADA Ramps 2/1/20-2/29/20 |
| D & D Concrete & Utilities Inc | | | | | Totals: | \$55,760.84 | \$0.00 | \$55,760.84 | \$0.00 | \$0.00 | |
| D & H Flagging Inc | 29309 | 1621 SE PARDEE | 99043 | 05-FEB-2020 | 551.70 | 0.00 | 551.70 | 0.00 | 0.00 | USD | Flagging |
| D & H Flagging Inc | 29309 | 1621 SE PARDEE | 99371 | 26-FEB-2020 | 626.60 | 0.00 | 626.60 | 0.00 | 0.00 | USD | Flagging |
| D & H Flagging Inc | | | | | Totals: | \$1,178.30 | \$0.00 | \$1,178.30 | \$0.00 | \$0.00 | |
| DC Tech Inc | 33164 | 2280 SE IMLAY | 2166 | 24-FEB-2020 | 169.18 | 0.00 | 169.18 | 0.00 | 0.00 | USD | WO#31363 Cable installation |
| DC Tech Inc | 33164 | 2280 SE IMLAY | 2170 | 27-FEB-2020 | 217.69 | 0.00 | 217.69 | 0.00 | 0.00 | USD | Network equipment for the Elections TI Project #5033 |
| DC Tech Inc | 33164 | 2280 SE IMLAY | 2165 | 24-FEB-2020 | 333.67 | 0.00 | 333.67 | 0.00 | 0.00 | USD | WO#30731 Cabling |



Expenditures for Publication

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|---|-------------|-----------------|------------|--------------|----------------|---------------------|---------------|---------------------|---------------|---------------|---|
| DC Tech Inc | 33164 | 2280 SE IMLAY | 2161 | 24-FEB-2020 | 350.00 | 0.00 | 350.00 | 0.00 | 0.00 | USD | WO#32276 PSB Second Floor File Room #285 cable installation |
| DC Tech Inc | 33164 | 2280 SE IMLAY | 2163 | 08-FEB-2020 | 385.72 | 0.00 | 385.72 | 0.00 | 0.00 | USD | WO#30771 Cabling |
| DC Tech Inc | 33164 | 2280 SE IMLAY | 2158 | 24-FEB-2020 | 420.00 | 0.00 | 420.00 | 0.00 | 0.00 | USD | WO#29899 North Plains cable installation |
| DC Tech Inc | 33164 | 2280 SE IMLAY | 2160 | 19-FEB-2020 | 490.00 | 0.00 | 490.00 | 0.00 | 0.00 | USD | WO#30605 Cabling |
| DC Tech Inc | 33164 | 2280 SE IMLAY | 2164 | 24-FEB-2020 | 805.00 | 0.00 | 805.00 | 0.00 | 0.00 | USD | Network wiring at the Elections TI Project #5033 |
| DC Tech Inc | 33164 | 2280 SE IMLAY | 2159 | 24-FEB-2020 | 1,120.00 | 0.00 | 1,120.00 | 0.00 | 0.00 | USD | WO#27049 Cabling |
| DC Tech Inc | 33164 | 2280 SE IMLAY | 2156 | 05-FEB-2020 | 4,340.00 | 0.00 | 4,340.00 | 0.00 | 0.00 | USD | WO#30301 Wire runs in the FMB for fiber to be installed upstairs |
| DC Tech Inc | 33164 | 2280 SE IMLAY | 2157 | 19-FEB-2020 | 5,527.85 | 0.00 | 5,527.85 | 0.00 | 0.00 | USD | Low voltage work for Elections TI Project #5033 |
| DC Tech Inc | | | | | Totals: | \$14,159.11 | \$0.00 | \$14,159.11 | \$0.00 | \$0.00 | |
| DKS Associates Inc | 8926 | 720 SW WASHNGTN | 0072580 | 07-FEB-2020 | 7,795.01 | 0.00 | 7,795.01 | 0.00 | 0.00 | USD | PJT #100363 Cornelius Pass/Germantown 1/1/20-1/31/20 |
| DKS Associates Inc | 8926 | 720 SW WASHNGTN | 0072576 | 07-FEB-2020 | 7,838.56 | 0.00 | 7,838.56 | 0.00 | 0.00 | USD | PJT #100376 Scholls Ferry/Scholls Sherwood 1/1/20-1/31/20 |
| DKS Associates Inc | 8926 | 720 SW WASHNGTN | 0072634 | 12-FEB-2020 | 11,520.00 | 0.00 | 11,520.00 | 0.00 | 0.00 | USD | PJT #100427 ITS Gain Share 1/1/20-1/31/20 |
| DKS Associates Inc | | | | | Totals: | \$27,153.57 | \$0.00 | \$27,153.57 | \$0.00 | \$0.00 | |
| DL General Contracting Inc | 33579 | 456 PO BOX | H19-024 | 18-FEB-2020 | 1,250.00 | 0.00 | 1,250.00 | 0.00 | 0.00 | USD | Hillsboro HR Project #H19-024 Ladley |
| DL General Contracting Inc | | | | | Totals: | \$1,250.00 | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 | |
| DOWL LLC | 31484 | 4041 B ST | 36760 | 17-FEB-2020 | 2,740.72 | 0.00 | 2,740.72 | 0.00 | 0.00 | USD | PJT #100434 Mt. Richmond Rd 1/1/20-1/25/20 |
| DOWL LLC | 31484 | 4041 B ST | 36778 | 18-FEB-2020 | 2,782.27 | 0.00 | 2,782.27 | 0.00 | 0.00 | USD | PJT #100425 Augusta Lane 1/1/20-1/25/20 |
| DOWL LLC | 31484 | 4041 B ST | 36782 | 18-FEB-2020 | 3,781.89 | 0.00 | 3,781.89 | 0.00 | 0.00 | USD | PJT #100313 NW Martin Rd 1/1/20-1/25/20 |
| DOWL LLC | 31484 | 4041 B ST | 36763 | 17-FEB-2020 | 5,792.67 | 0.00 | 5,792.67 | 0.00 | 0.00 | USD | PJT #100329 Springville Rd 1/1/20-1/25/20 |
| DOWL LLC | 31484 | 4041 B ST | 36746 | 14-FEB-2020 | 7,726.31 | 0.00 | 7,726.31 | 0.00 | 0.00 | USD | PJT #100255 Roy Rogers Rd 1/1/20-1/25/20 |
| DOWL LLC | | | | | Totals: | \$22,823.86 | \$0.00 | \$22,823.86 | \$0.00 | \$0.00 | |
| DTS Systems Inc | 21301 | 7905 SW NIMBUS | 26973 | 24-FEB-2020 | 200.72 | 0.00 | 200.72 | 0.00 | 0.00 | USD | WO#33088 Emergency fire alarm board replacement |
| DTS Systems Inc | 21301 | 7905 SW NIMBUS | 26961 | 18-FEB-2020 | 1,572.40 | 0.00 | 1,572.40 | 0.00 | 0.00 | USD | WO#33088 Emergency fire alarm board replacement |
| DTS Systems Inc | | | | | Totals: | \$1,773.12 | \$0.00 | \$1,773.12 | \$0.00 | \$0.00 | |
| DataWorks Plus LLC | 30191 | 5340 PO BOX | 20-276 | 05-FEB-2020 | 3,500.00 | 0.00 | 3,500.00 | 0.00 | 0.00 | USD | SO - jail supplies |
| DataWorks Plus LLC | | | | | Totals: | \$3,500.00 | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 | |
| David Evans & Associates Inc | 8953 | 24340 DEPT LA | 461257 | 20-FEB-2020 | 2,643.50 | 0.00 | 2,643.50 | 0.00 | 0.00 | USD | PJT #100249 198th Ave Improve 12/29/19-2/1/20 |
| David Evans & Associates Inc | 8953 | 24340 DEPT LA | 461258 | 20-FEB-2020 | 11,640.75 | 0.00 | 11,640.75 | 0.00 | 0.00 | USD | PJT #100309 SW Walker Rd 12/29/19-2/1/20 |
| David Evans & Associates Inc | 8953 | 24340 DEPT LA | 461219 | 20-FEB-2020 | 23,969.02 | 0.00 | 23,969.02 | 0.00 | 0.00 | USD | PJT #100416 B Street Bridge 12/29/19-2/1/20 |
| David Evans & Associates Inc | 8953 | 24340 DEPT LA | 461302 | 20-FEB-2020 | 27,477.65 | 0.00 | 27,477.65 | 0.00 | 0.00 | USD | PJT #100354 Scotch Church Br 12/29/19-2/1/20 |
| David Evans & Associates Inc | 8953 | 24340 DEPT LA | 461301 | 20-FEB-2020 | 29,726.68 | 0.00 | 29,726.68 | 0.00 | 0.00 | USD | PJT #100308 NE 69th Ave Br 12/29/19-2/1/20 |
| David Evans & Associates Inc | 8953 | 24340 DEPT LA | 459953 | 06-FEB-2020 | 33,764.18 | 0.00 | 33,764.18 | 0.00 | 0.00 | USD | Culvert Design Professional Services 12/15/19-1/18/20 |
| David Evans & Associates Inc | 8953 | 24340 DEPT LA | 461235 | 20-FEB-2020 | 51,425.60 | 0.00 | 51,425.60 | 0.00 | 0.00 | USD | PJT #100426 Gaston Rd Br 12/29/19-2/1/20 |
| David Evans & Associates Inc | 8953 | 24340 DEPT LA | 461559 | 20-FEB-2020 | 183,500.62 | 0.00 | 183,500.62 | 0.00 | 0.00 | USD | PJT #100361 SW Tualatin-Sherwood 12/29/19-2/1/20 |
| David Evans & Associates Inc | | | | | Totals: | \$364,148.00 | \$0.00 | \$364,148.00 | \$0.00 | \$0.00 | |
| Davis & Stanton Inc | 17112 | 1400 S SHERMAN | 138467 | 20-FEB-2020 | 663.00 | 0.00 | 663.00 | 0.00 | 0.00 | USD | SO-Uniform Ribbons-Honor, Purple Heart, FTO, Valor, Honor Guard, Flag, Jail |

Expenditures for Publication

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|--------------------------------------|-------------|-----------------|----------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|---|
| Davis & Stanton Inc | | | | Totals: | \$663.00 | \$0.00 | \$663.00 | \$0.00 | \$0.00 | | |
| De Paul Treatment Centers Inc | 8962 | 3007 PO BOX | JAN2020-WASH-H | 03-FEB-2020 | 2,850.26 | 0.00 | 2,850.26 | 0.00 | 0.00 | USD | 2020.01 B&W Housing Assistance |
| De Paul Treatment Centers Inc | 8962 | 3007 PO BOX | JAN2020-WASH | 03-FEB-2020 | 5,110.00 | 0.00 | 5,110.00 | 0.00 | 0.00 | USD | 2020.01 SE67 Residential Capacity |
| De Paul Treatment Centers Inc | | | | Totals: | \$7,960.26 | \$0.00 | \$7,960.26 | \$0.00 | \$0.00 | | |
| DePaul Industries Inc | 10857 | 35146 PO BOX | 1003564 | 02-FEB-2020 | 612.59 | 0.00 | 612.59 | 0.00 | 0.00 | USD | JUV - Security Service at Entrance |
| DePaul Industries Inc | 10857 | 35146 PO BOX | 1003565 | 14-FEB-2020 | 45,342.69 | 0.00 | 45,342.69 | 0.00 | 0.00 | USD | SO - security guard service Jan |
| DePaul Industries Inc | | | | Totals: | \$45,955.28 | \$0.00 | \$45,955.28 | \$0.00 | \$0.00 | | |
| Devinaire LLC | 33068 | 7325 NE IMBRIE | 2420 | 04-FEB-2020 | 17,369.00 | 0.00 | 17,369.00 | 0.00 | 0.00 | USD | SO - 2nd half deposit on replacement engine for WIN/ASU aircraft |
| Devinaire LLC | | | | Totals: | \$17,369.00 | \$0.00 | \$17,369.00 | \$0.00 | \$0.00 | | |
| DiLoreto Architecture LLC | 28751 | 200 NE 20TH | 19008-6 | 03-FEB-2020 | 1,527.50 | 0.00 | 1,527.50 | 0.00 | 0.00 | USD | Architectural and Engineering Services for the remodel of the 2nd floor of the PSB - South Wing |
| DiLoreto Architecture LLC | 28751 | 200 NE 20TH | 19003-8 | 03-FEB-2020 | 7,275.00 | 0.00 | 7,275.00 | 0.00 | 0.00 | USD | Architectural and Engineering Services for Lockers/Shower and upgrade of the WC Conference Center |
| DiLoreto Architecture LLC | | | | Totals: | \$8,802.50 | \$0.00 | \$8,802.50 | \$0.00 | \$0.00 | | |
| Diamond Glass LLC | 34363 | 2095 NW ALOCLEK | 256 | 14-FEB-2020 | 610.00 | 0.00 | 610.00 | 0.00 | 0.00 | USD | Replace broken storefront glass |
| Diamond Glass LLC | | | | Totals: | \$610.00 | \$0.00 | \$610.00 | \$0.00 | \$0.00 | | |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57372 | 12-FEB-2020 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Business cards |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57698 | 27-FEB-2020 | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | USD | Business Cards |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57550 | 19-FEB-2020 | 29.50 | 0.00 | 29.50 | 0.00 | 0.00 | USD | Color copies |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57532 | 12-FEB-2020 | 30.00 | 0.00 | 30.00 | 0.00 | 0.00 | USD | Business cards |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57645 | 25-FEB-2020 | 30.00 | 0.00 | 30.00 | 0.00 | 0.00 | USD | Business cards |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57513 | 27-FEB-2020 | 30.00 | 0.00 | 30.00 | 0.00 | 0.00 | USD | Business cards |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57307 | 05-FEB-2020 | 39.00 | 0.00 | 39.00 | 0.00 | 0.00 | USD | Business cards |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57276 | 05-FEB-2020 | 42.29 | 0.00 | 42.29 | 0.00 | 0.00 | USD | Color copies |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57390 | 07-FEB-2020 | 42.29 | 0.00 | 42.29 | 0.00 | 0.00 | USD | Color copies |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57329 | 05-FEB-2020 | 45.00 | 0.00 | 45.00 | 0.00 | 0.00 | USD | Business cards |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57388 | 07-FEB-2020 | 51.83 | 0.00 | 51.83 | 0.00 | 0.00 | USD | Laminated posters |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57462 | 17-FEB-2020 | 56.48 | 0.00 | 56.48 | 0.00 | 0.00 | USD | Poster laminated |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57618 | 24-FEB-2020 | 59.81 | 0.00 | 59.81 | 0.00 | 0.00 | USD | Sage stickers |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57654 | 25-FEB-2020 | 62.00 | 0.00 | 62.00 | 0.00 | 0.00 | USD | Cards doubled sided |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57546 | 19-FEB-2020 | 79.23 | 0.00 | 79.23 | 0.00 | 0.00 | USD | Forms |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57429 | 17-FEB-2020 | 87.00 | 0.00 | 87.00 | 0.00 | 0.00 | USD | Business cards |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57292 | 04-FEB-2020 | 111.16 | 0.00 | 111.16 | 0.00 | 0.00 | USD | Perforated Pads |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57249 | 04-FEB-2020 | 112.84 | 0.00 | 112.84 | 0.00 | 0.00 | USD | Snap apart forms |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57478 | 18-FEB-2020 | 122.14 | 0.00 | 122.14 | 0.00 | 0.00 | USD | Abuse reporting |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57336 | 11-FEB-2020 | 273.54 | 0.00 | 273.54 | 0.00 | 0.00 | USD | Hagg Lake Parking Passes |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57440 | 13-FEB-2020 | 290.70 | 0.00 | 290.70 | 0.00 | 0.00 | USD | Posters |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57446 | 13-FEB-2020 | 296.84 | 0.00 | 296.84 | 0.00 | 0.00 | USD | Bail Schedules |

Expenditures for Publication

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|--|-------------|----------------|-------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|---|
| DocuMart LLC | 22398 | 5809 CORN PASS | 57612 | 28-FEB-2020 | 352.33 | 0.00 | 352.33 | 0.00 | 0.00 | USD | Dog License Reminder Hang Tags |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57479 | 20-FEB-2020 | 359.67 | 0.00 | 359.67 | 0.00 | 0.00 | USD | Alert Cards |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57459 | 17-FEB-2020 | 363.44 | 0.00 | 363.44 | 0.00 | 0.00 | USD | Custody forms |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57556 | 27-FEB-2020 | 365.11 | 0.00 | 365.11 | 0.00 | 0.00 | USD | Exhibit Forms |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57065 | 05-FEB-2020 | 400.00 | 0.00 | 400.00 | 0.00 | 0.00 | USD | Lanyards |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57407 | 13-FEB-2020 | 515.71 | 0.00 | 515.71 | 0.00 | 0.00 | USD | Wallet cards |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57306 | 11-FEB-2020 | 1,321.55 | 0.00 | 1,321.55 | 0.00 | 0.00 | USD | Doorhangers |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57551 | 27-FEB-2020 | 1,498.37 | 0.00 | 1,498.37 | 0.00 | 0.00 | USD | Snap Apart Forms |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57319 | 24-FEB-2020 | 2,239.30 | 0.00 | 2,239.30 | 0.00 | 0.00 | USD | Annual Report |
| DocuMart LLC | 22398 | 5809 CORN PASS | 57561 | 27-FEB-2020 | 3,003.00 | 0.00 | 3,003.00 | 0.00 | 0.00 | USD | Plea Petitions |
| DocuMart LLC | | | | | Totals: | \$12,340.13 | \$0.00 | \$12,340.13 | \$0.00 | \$0.00 | |
| Doherty Ford | 9012 | 97 PO BOX | FOCS219789 | 04-FEB-2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | USD | #13574 Warranty |
| Doherty Ford | 9012 | 97 PO BOX | FOCS220419 | 21-FEB-2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | USD | #13552 Warranty |
| Doherty Ford | 9012 | 97 PO BOX | FOCS220745 | 24-FEB-2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | USD | #13586 Warranty |
| Doherty Ford | 9012 | 97 PO BOX | FOCS220741 | 25-FEB-2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | USD | #10172 Warranty |
| Doherty Ford | 9012 | 97 PO BOX | FOCS220662 | 24-FEB-2020 | 4,306.31 | 0.00 | 4,306.31 | 0.00 | 0.00 | USD | #13581 Commercial repair |
| Doherty Ford | | | | | Totals: | \$4,306.31 | \$0.00 | \$4,306.31 | \$0.00 | \$0.00 | |
| Domestic Violence Resource Center | 9015 | 494 PO BOX | 022920 | 29-FEB-2020 | 2,856.18 | 0.00 | 2,856.18 | 0.00 | 0.00 | USD | Mary Mac House 2/1/20 to 2/29/20 |
| Domestic Violence Resource Center | 9015 | 494 PO BOX | MMH 02/20 | 29-FEB-2020 | 2,930.63 | 0.00 | 2,930.63 | 0.00 | 0.00 | USD | Feb 2020 JRI-Mary Mac House Advocate - P&P |
| Domestic Violence Resource Center | 9015 | 494 PO BOX | 02292020 | 29-FEB-2020 | 3,540.63 | 0.00 | 3,540.63 | 0.00 | 0.00 | USD | Sojourner's House 2/1/20 to 2/29/20 |
| Domestic Violence Resource Center | 9015 | 494 PO BOX | ADV 02/20 | 29-FEB-2020 | 10,186.27 | 0.00 | 10,186.27 | 0.00 | 0.00 | USD | Feb 2020 JRI-Community Advocate program - P&P |
| Domestic Violence Resource Center | | | | | Totals: | \$19,513.71 | \$0.00 | \$19,513.71 | \$0.00 | \$0.00 | |
| Donnerberg Enterprises LLC | 30454 | 4805 SW OLESON | JD2020-015 | 19-FEB-2020 | 3,450.00 | 0.00 | 3,450.00 | 0.00 | 0.00 | USD | PJT #100254 Cornelius Pass |
| Donnerberg Enterprises LLC | 30454 | 4805 SW OLESON | JD2020-014 | 14-FEB-2020 | 4,450.00 | 0.00 | 4,450.00 | 0.00 | 0.00 | USD | PJT #100254 Cornelius Pass file #11 |
| Donnerberg Enterprises LLC | | | | | Totals: | \$7,900.00 | \$0.00 | \$7,900.00 | \$0.00 | \$0.00 | |
| Douthett, William P & Douthett, Rosemarie L | 34692 | 18855 MADELINE | 100369-005 | 24-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | ROW: TCE only, PJT #100369 URMD Madeline Ped Path, File #005, R&O 19-23 |
| Douthett, William P & Douthett, Rosemarie L | | | | | Totals: | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | |
| Drug Impairment Detection Services LLC | 23961 | 303 E 16TH ST | 5598-122042 | 01-FEB-2020 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | USD | March 2020 DIDS PassPoint Testing - CCC |
| Drug Impairment Detection Services LLC | | | | | Totals: | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | |
| Dual Diagnosis Anonymous of Oregon | 28542 | 2883 PO BOX | 2020-02 #8 | 29-FEB-2020 | 4,378.82 | 0.00 | 4,378.82 | 0.00 | 0.00 | USD | 2020.02 Peer Support Meetings |
| Dual Diagnosis Anonymous of Oregon | 28542 | 2883 PO BOX | 2020-01 #7 | 19-FEB-2020 | 5,287.99 | 0.00 | 5,287.99 | 0.00 | 0.00 | USD | 2020.01 Peer Support Meetings |
| Dual Diagnosis Anonymous of Oregon | | | | | Totals: | \$9,666.81 | \$0.00 | \$9,666.81 | \$0.00 | \$0.00 | |
| Duron Roofing | 32791 | 1898 E MAIN | H19-033 | 27-FEB-2020 | 3,860.00 | 0.00 | 3,860.00 | 0.00 | 0.00 | USD | Hillsboro HR Project #H19-033 Kress |
| Duron Roofing | 32791 | 1898 E MAIN | 19-841 | 21-FEB-2020 | 8,000.00 | 0.00 | 8,000.00 | 0.00 | 0.00 | USD | HARDE 18-19 Project #19-841 Sonnie |
| Duron Roofing | | | | | Totals: | \$11,860.00 | \$0.00 | \$11,860.00 | \$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 |
|---|-------------|------------------|---------------|--------------|----------------|---------------------|---------------|---------------------|---------------|---------------|--|
| EZ Way Metal Polishing | 34637 | 3706 PASADENA | 21320 | 13-FEB-2020 | 2,800.00 | 0.00 | 2,800.00 | 0.00 | 0.00 | USD | 18033, 18024 Commercial repair |
| EZ Way Metal Polishing | | | | | Totals: | \$2,800.00 | \$0.00 | \$2,800.00 | \$0.00 | | |
| Eagle-Elsner Inc | 9058 | 23294 POB MAIN | 178935-5 | 27-FEB-2020 | 4,275.00 | 0.00 | 4,275.00 | 0.00 | 0.00 | USD | Pay Est #5 2019 RF Full Depth Reclamation & Overlay Project #100419/7750 |
| Eagle-Elsner Inc | 9058 | 23294 POB RTNG | 100363-1Ret | 29-FEB-2020 | 11,057.93 | 0.00 | 11,057.93 | 0.00 | 0.00 | USD | Retention for PJT #100363 Cornelius Pass rd |
| Eagle-Elsner Inc | 9058 | 23294 POB MAIN | 100376-5 | 29-FEB-2020 | 203,485.20 | 0.00 | 203,485.20 | 0.00 | 0.00 | USD | PJT #100376 SW Scholls Ferry 2/1/20-2/29/20 |
| Eagle-Elsner Inc | 9058 | 23294 POB MAIN | 100363-1 | 29-FEB-2020 | 210,100.67 | 0.00 | 210,100.67 | 0.00 | 0.00 | USD | PJT #100363 Cornelius Pass Rd |
| Eagle-Elsner Inc | | | | | Totals: | \$428,918.80 | \$0.00 | \$428,918.80 | \$0.00 | \$0.00 | |
| Ecumenical Ministries of Oregon | 12914 | 0245 SW BANCRAFT | Jan'20 / 0304 | 25-FEB-2020 | 2,106.26 | 0.00 | 2,106.26 | 0.00 | 0.00 | USD | CDBG Project #0304 / Jan'20 |
| Ecumenical Ministries of Oregon | | | | | Totals: | \$2,106.26 | \$0.00 | \$2,106.26 | \$0.00 | \$0.00 | |
| Education Training Research Associates | 9073 | 100 ENTERPRISE | 258774 | 14-FEB-2020 | 1,256.64 | 0.00 | 1,256.64 | 0.00 | 0.00 | USD | DCAP |
| Education Training Research Associates | | | | | Totals: | \$1,256.64 | \$0.00 | \$1,256.64 | \$0.00 | \$0.00 | |
| Employers Overload | 9106 | 1928 PO BOX | 357664 | 19-FEB-2020 | 158.40 | 0.00 | 158.40 | 0.00 | 0.00 | USD | Payroll Services / Inv 357664 / Acct 3701 / Elections |
| Employers Overload | 9106 | 1928 PO BOX | 357451 | 12-FEB-2020 | 435.60 | 0.00 | 435.60 | 0.00 | 0.00 | USD | Payroll Services / Inv 357451 / Acct 3701 / Elections |
| Employers Overload | 9106 | 1928 PO BOX | 357896 | 26-FEB-2020 | 474.30 | 0.00 | 474.30 | 0.00 | 0.00 | USD | Payroll Services / Inv 357896 / Cust 3701 |
| Employers Overload | 9106 | 1928 PO BOX | 357258 | 05-FEB-2020 | 1,267.20 | 0.00 | 1,267.20 | 0.00 | 0.00 | USD | Payroll Services / Inv 357258 / Acct 3701 |
| Employers Overload | | | | | Totals: | \$2,335.50 | \$0.00 | \$2,335.50 | \$0.00 | \$0.00 | |
| EnSoftek Inc | 28993 | 735 SW 158TH | 14036 | 29-FEB-2020 | 19,939.50 | 0.00 | 19,939.50 | 0.00 | 0.00 | USD | SVCS |
| EnSoftek Inc | | | | | Totals: | \$19,939.50 | \$0.00 | \$19,939.50 | \$0.00 | \$0.00 | |
| EnviroLead LLC | 32393 | 31 PO BOX | 2435 | 11-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | Hillsboro HR Project #H19-038 Weisskirchen |
| EnviroLead LLC | 32393 | 31 PO BOX | 2434 | 21-FEB-2020 | 800.00 | 0.00 | 800.00 | 0.00 | 0.00 | USD | Hillsboro HR Project #H19-035 Evenhus |
| EnviroLead LLC | | | | | Totals: | \$1,300.00 | \$0.00 | \$1,300.00 | \$0.00 | \$0.00 | |
| Environmental & Land Use Economics | 9117 | 421 N TOMAHAWK | 200131 | 04-FEB-2020 | 4,691.25 | 0.00 | 4,691.25 | 0.00 | 0.00 | USD | PJT #002534 MSTIP 3 Admin 1/1/20-1/31/20 |
| Environmental & Land Use Economics | | | | | Totals: | \$4,691.25 | \$0.00 | \$4,691.25 | \$0.00 | \$0.00 | |
| Eprint | 22982 | 9970 GREENBURG | 410184 | 26-FEB-2020 | 59.40 | 0.00 | 59.40 | 0.00 | 0.00 | USD | CPO 12C March Meeting Notice |
| Eprint | 22982 | 9970 GREENBURG | 409931 | 05-FEB-2020 | 134.10 | 0.00 | 134.10 | 0.00 | 0.00 | USD | CPO 13 February Meeting Notice (Rush) |
| Eprint | 22982 | 9970 GREENBURG | 410029 | 13-FEB-2020 | 150.25 | 0.00 | 150.25 | 0.00 | 0.00 | USD | CPO 4K February Meeting Notice |
| Eprint | 22982 | 9970 GREENBURG | 410124 | 21-FEB-2020 | 195.29 | 0.00 | 195.29 | 0.00 | 0.00 | USD | CPO 4M February Meeting Notice |
| Eprint | 22982 | 9970 GREENBURG | 409912 | 05-FEB-2020 | 207.32 | 0.00 | 207.32 | 0.00 | 0.00 | USD | CPO 8 February Meeting Notice |
| Eprint | 22982 | 9970 GREENBURG | 409987 | 11-FEB-2020 | 281.99 | 0.00 | 281.99 | 0.00 | 0.00 | USD | CPO 3 February Meeting Notice |
| Eprint | 22982 | 9970 GREENBURG | 410109 | 20-FEB-2020 | 329.29 | 0.00 | 329.29 | 0.00 | 0.00 | USD | CPO 4B February Meeting Notice |
| Eprint | 22982 | 9970 GREENBURG | 410187 | 27-FEB-2020 | 537.19 | 0.00 | 537.19 | 0.00 | 0.00 | USD | CPO 6 March Meeting Notice |
| Eprint | 22982 | 9970 GREENBURG | 410221 | 28-FEB-2020 | 567.35 | 0.00 | 567.35 | 0.00 | 0.00 | USD | CPO 1 March Meeting Notice |
| Eprint | | | | | Totals: | \$2,462.18 | \$0.00 | \$2,462.18 | \$0.00 | \$0.00 | |
| Espousal Strategies LLC | 34226 | 8274 PO BOX | 1047 | 01-FEB-2020 | 9,629.20 | 0.00 | 9,629.20 | 0.00 | 0.00 | USD | Washington County DEI January 2020 |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---------------------------------------|-------------|-----------------|---------------|----------------|---------------------|----------------|---------------------|---------------|---------------|-----|--|
| Espousal Strategies LLC | | | | Totals: | \$9,629.20 | \$0.00 | \$9,629.20 | \$0.00 | \$0.00 | | |
| Evergreen Gas Inc | 32164 | 16385 SW LANGER | 4555721 | 04-FEB-2020 | 5,500.00 | 0.00 | 5,500.00 | 0.00 | 0.00 | USD | WSE Project #2019-564 Taylor |
| Evergreen Gas Inc | | | | Totals: | \$5,500.00 | \$0.00 | \$5,500.00 | \$0.00 | \$0.00 | | |
| Fair Housing Council of Oregon | 9163 | 1221 SW YAMHILL | 19-105-WCOCD | 18-FEB-2020 | 520.00 | 0.00 | 520.00 | 0.00 | 0.00 | USD | Fair Housing Month Lunch Sponsor |
| Fair Housing Council of Oregon | | | | Totals: | \$520.00 | \$0.00 | \$520.00 | \$0.00 | \$0.00 | | |
| Farline Bridge Inc | 34376 | 149 PO BOX | 100354-6 | 29-FEB-2020 | 180,627.77 | 0.00 | 180,627.77 | 0.00 | 0.00 | USD | PJT #100354 Scotch Church 2/1/20-2/29/20 |
| Farline Bridge Inc | | | | Totals: | \$180,627.77 | \$0.00 | \$180,627.77 | \$0.00 | \$0.00 | | |
| Farmington Rock | 29910 | 772 PO BOX | 20-1319 | 12-FEB-2020 | 81.00 | 0.00 | 81.00 | 0.00 | 0.00 | USD | Strippings Dumped |
| Farmington Rock | 29910 | 772 PO BOX | 20-1374 | 18-FEB-2020 | 81.00 | 0.00 | 81.00 | 0.00 | 0.00 | USD | Strippings Dumps |
| Farmington Rock | 29910 | 772 PO BOX | 20-1398 | 20-FEB-2020 | 81.00 | 0.00 | 81.00 | 0.00 | 0.00 | USD | Strippings Dumps |
| Farmington Rock | 29910 | 772 PO BOX | 20-1418 | 21-FEB-2020 | 81.00 | 0.00 | 81.00 | 0.00 | 0.00 | USD | Strippings Dumps |
| Farmington Rock | 29910 | 772 PO BOX | 20-1441 | 25-FEB-2020 | 81.00 | 0.00 | 81.00 | 0.00 | 0.00 | USD | Strippings Dumped |
| Farmington Rock | 29910 | 772 PO BOX | 20-1389 | 19-FEB-2020 | 162.00 | 0.00 | 162.00 | 0.00 | 0.00 | USD | Strippings Dumps |
| Farmington Rock | 29910 | 772 PO BOX | 20-1429 | 24-FEB-2020 | 162.00 | 0.00 | 162.00 | 0.00 | 0.00 | USD | Strippings Dumped |
| Farmington Rock | 29910 | 772 PO BOX | 20-1246 | 04-FEB-2020 | 196.43 | 0.00 | 196.43 | 0.00 | 0.00 | USD | AGGREGATE |
| Farmington Rock | 29910 | 772 PO BOX | 20-1245 | 04-FEB-2020 | 243.00 | 0.00 | 243.00 | 0.00 | 0.00 | USD | Strippings Dumped |
| Farmington Rock | 29910 | 772 PO BOX | 20-1328 | 13-FEB-2020 | 243.00 | 0.00 | 243.00 | 0.00 | 0.00 | USD | Strippings Dumped |
| Farmington Rock | 29910 | 772 PO BOX | 20-1340 | 14-FEB-2020 | 243.00 | 0.00 | 243.00 | 0.00 | 0.00 | USD | Strippings Dumps |
| Farmington Rock | 29910 | 772 PO BOX | 20-1469 | 27-FEB-2020 | 243.00 | 0.00 | 243.00 | 0.00 | 0.00 | USD | Strippings Dumped |
| Farmington Rock | 29910 | 772 PO BOX | 20-1272 | 06-FEB-2020 | 322.14 | 0.00 | 322.14 | 0.00 | 0.00 | USD | Aggregate |
| Farmington Rock | 29910 | 772 PO BOX | 20-1230 | 03-FEB-2020 | 324.00 | 0.00 | 324.00 | 0.00 | 0.00 | USD | DIRT DUMP-STRIPPINGS |
| Farmington Rock | 29910 | 772 PO BOX | 20-1479 | 28-FEB-2020 | 324.00 | 0.00 | 324.00 | 0.00 | 0.00 | USD | Strippings Dumped |
| Farmington Rock | 29910 | 772 PO BOX | 20-1260 | 05-FEB-2020 | 326.56 | 0.00 | 326.56 | 0.00 | 0.00 | USD | Aggregate |
| Farmington Rock | 29910 | 772 PO BOX | 20-1451 | 26-FEB-2020 | 567.00 | 0.00 | 567.00 | 0.00 | 0.00 | USD | Strippings Dumped |
| Farmington Rock | | | | Totals: | \$3,761.13 | \$0.00 | \$3,761.13 | \$0.00 | \$0.00 | | |
| Fastenal Company | 27945 | 1286 PO BOX | ORHIL104735-C | 24-FEB-2020 | (94.85) | 0.00 | (94.85) | 0.00 | 0.00 | USD | misc parts |
| Fastenal Company | 27945 | 1286 PO BOX | ORHIL105451 | 25-FEB-2020 | 5.24 | 0.00 | 5.24 | 0.00 | 0.00 | USD | misc parts |
| Fastenal Company | 27945 | 1286 PO BOX | ORHIL105438 | 24-FEB-2020 | 16.72 | 0.00 | 16.72 | 0.00 | 0.00 | USD | RedStkFlag |
| Fastenal Company | 27945 | 1286 PO BOX | ORHIL105195 | 18-FEB-2020 | 43.18 | 0.00 | 43.18 | 0.00 | 0.00 | USD | Safety equipment |
| Fastenal Company | 27945 | 1286 PO BOX | ORHIL105099 | 10-FEB-2020 | 69.54 | 0.00 | 69.54 | 0.00 | 0.00 | USD | gloves |
| Fastenal Company | 27945 | 1286 PO BOX | ORHIL105244 | 13-FEB-2020 | 106.76 | 0.00 | 106.76 | 0.00 | 0.00 | USD | misc parts |
| Fastenal Company | 27945 | 1286 PO BOX | ORHIL105156 | 10-FEB-2020 | 169.20 | 0.00 | 169.20 | 0.00 | 0.00 | USD | misc parts |
| Fastenal Company | 27945 | 1286 PO BOX | ORHIL105415 | 25-FEB-2020 | 247.33 | 0.00 | 247.33 | 0.00 | 0.00 | USD | Batteries & Supplies |
| Fastenal Company | | | | Totals: | \$563.12 | \$0.00 | \$563.12 | \$0.00 | \$0.00 | | |
| Feldmann, William J W | 33368 | 5120 NW 273RD | 18 | 28-FEB-2020 | 946.00 | 0.00 | 946.00 | 0.00 | 0.00 | USD | FEB2020 |
| Feldmann, William J W | | | | Totals: | \$946.00 | \$0.00 | \$946.00 | \$0.00 | \$0.00 | | |
| Ferguson Enterprises Inc 3001 | 18948 | 847411 PO BOX | 8006658 | 19-FEB-2020 | 38.27 | 0.00 | 38.27 | 0.00 | 0.00 | USD | WO#31656 Pliers |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|-----------------|-------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|---|
| Ferguson Enterprises Inc 3001 | 18948 | 847411 PO BOX | 7967859 | 06-FEB-2020 | 61.25 | 0.00 | 61.25 | 0.00 | 0.00 | USD | Plumbing test gauges |
| Ferguson Enterprises Inc 3001 | 18948 | 847411 PO BOX | 7984833 | 12-FEB-2020 | 104.25 | 0.00 | 104.25 | 0.00 | 0.00 | USD | Plumbing supplies |
| Ferguson Enterprises Inc 3001 | 18948 | 847411 PO BOX | 7953348 | 03-FEB-2020 | 181.12 | 0.00 | 181.12 | 0.00 | 0.00 | USD | Plumbing supplies |
| Ferguson Enterprises Inc 3001 | 18948 | 847411 PO BOX | 7968054 | 06-FEB-2020 | 213.16 | 0.00 | 213.16 | 0.00 | 0.00 | USD | WO#31753 mgrexp Double check valve for Veteran's Memorial water meter project |
| Ferguson Enterprises Inc 3001 | 18948 | 847411 PO BOX | 8020042 | 25-FEB-2020 | 484.69 | 0.00 | 484.69 | 0.00 | 0.00 | USD | WO#22254 Bottle fill station repair kits |
| Ferguson Enterprises Inc 3001 | | | | Totals: | \$1,082.74 | \$0.00 | \$1,082.74 | \$0.00 | \$0.00 | | |
| Fidelity Information Services LLC | 30011 | 4535 PO BOX | 34535960 | 10-FEB-2020 | 49.00 | 0.00 | 49.00 | 0.00 | 0.00 | USD | Merchant Services / Inv 34535960 / Acct 607372 / Collections |
| Fidelity Information Services LLC | 30011 | 4535 PO BOX | 34535970 | 10-FEB-2020 | 49.00 | 0.00 | 49.00 | 0.00 | 0.00 | USD | Jan 2020 Merchant fees - Acct# 607628 - CommCorr |
| Fidelity Information Services LLC | 30011 | 4535 PO BOX | 34535980 | 10-FEB-2020 | 49.00 | 0.00 | 49.00 | 0.00 | 0.00 | USD | JAN 2020 EH |
| Fidelity Information Services LLC | 30011 | 4535 PO BOX | 34535759 | 10-FEB-2020 | 695.42 | 0.00 | 695.42 | 0.00 | 0.00 | USD | SO - Monthly Online Payment Services for Alarms |
| Fidelity Information Services LLC | 30011 | 4535 PO BOX | 34535961 | 10-FEB-2020 | 1,823.48 | 0.00 | 1,823.48 | 0.00 | 0.00 | USD | 607373 |
| Fidelity Information Services LLC | 30011 | 4535 PO BOX | 34535841 | 10-FEB-2020 | 32,736.34 | 0.00 | 32,736.34 | 0.00 | 0.00 | USD | FIS services January 2020 |
| Fidelity Information Services LLC | | | | Totals: | \$35,402.24 | \$0.00 | \$35,402.24 | \$0.00 | \$0.00 | | |
| Fireside Home Solutions | 32163 | 18389 BOONES FY | 1299905 | 10-FEB-2020 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | USD | WSE Project #2019-595 Parrett |
| Fireside Home Solutions | 32163 | 18389 BOONES FY | 1297092 | 24-FEB-2020 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | USD | WSE Project #2019-618 Shephard |
| Fireside Home Solutions | 32163 | 18389 BOONES FY | 1301916 | 14-FEB-2020 | 3,500.00 | 0.00 | 3,500.00 | 0.00 | 0.00 | USD | WSE Project #2019-657 Kragt |
| Fireside Home Solutions | 32163 | 18389 BOONES FY | 1300742 | 24-FEB-2020 | 3,500.00 | 0.00 | 3,500.00 | 0.00 | 0.00 | USD | WSE Project #2019-675 Stadelman |
| Fireside Home Solutions | | | | Totals: | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | | |
| FleetPride Inc | 29935 | 847118 PO BOX | 46451898 | 24-FEB-2020 | (100.00) | 0.00 | (100.00) | 0.00 | 0.00 | USD | Parts |
| FleetPride Inc | 29935 | 847118 PO BOX | 45218422 | 06-FEB-2020 | 10.20 | 0.00 | 10.20 | 0.00 | 0.00 | USD | Parts |
| FleetPride Inc | 29935 | 847118 PO BOX | 45670993 | 12-FEB-2020 | 64.46 | 0.00 | 64.46 | 0.00 | 0.00 | USD | Parts |
| FleetPride Inc | 29935 | 847118 PO BOX | 45576520 | 11-FEB-2020 | 70.32 | 0.00 | 70.32 | 0.00 | 0.00 | USD | Parts |
| FleetPride Inc | 29935 | 847118 PO BOX | 45620288 | 12-FEB-2020 | 82.58 | 0.00 | 82.58 | 0.00 | 0.00 | USD | Parts |
| FleetPride Inc | 29935 | 847118 PO BOX | 46825680 | 28-FEB-2020 | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | USD | Parts |
| FleetPride Inc | 29935 | 847118 PO BOX | 45213653 | 06-FEB-2020 | 197.46 | 0.00 | 197.46 | 0.00 | 0.00 | USD | Parts |
| FleetPride Inc | 29935 | 847118 PO BOX | 46288253 | 21-FEB-2020 | 234.64 | 0.00 | 234.64 | 0.00 | 0.00 | USD | Parts |
| FleetPride Inc | 29935 | 847118 PO BOX | 46445173 | 24-FEB-2020 | 1,295.87 | 0.00 | 1,295.87 | 0.00 | 0.00 | USD | Parts |
| FleetPride Inc | | | | Totals: | \$2,005.53 | \$0.00 | \$2,005.53 | \$0.00 | \$0.00 | | |
| Foliage Services by Concepts in Green | 9217 | 30387 PO BOX | 749192 | 01-FEB-2020 | 860.50 | 0.00 | 860.50 | 0.00 | 0.00 | USD | Interior plant maintenance in all buildings. February 2020 |
| Foliage Services by Concepts in Green | | | | Totals: | \$860.50 | \$0.00 | \$860.50 | \$0.00 | \$0.00 | | |
| Frank Recruitment Group Inc | 33971 | 10921 PO BOX | U1000030313 | 24-FEB-2020 | 2,208.00 | 0.00 | 2,208.00 | 0.00 | 0.00 | USD | Timesheet 217670 Kevin Hrin |
| Frank Recruitment Group Inc | 33971 | 10921 PO BOX | U1000027784 | 04-FEB-2020 | 2,760.00 | 0.00 | 2,760.00 | 0.00 | 0.00 | USD | Timesheet 203960 Kevin Hrin 2/2/20 |
| Frank Recruitment Group Inc | 33971 | 10921 PO BOX | U1000028980 | 12-FEB-2020 | 2,760.00 | 0.00 | 2,760.00 | 0.00 | 0.00 | USD | Timesheet 208979 Kevin Hrin |
| Frank Recruitment Group Inc | 33971 | 10921 PO BOX | U1000029695 | 18-FEB-2020 | 2,760.00 | 0.00 | 2,760.00 | 0.00 | 0.00 | USD | Timesheet 213265 Kevin Hrin |
| Frank Recruitment Group Inc | 33971 | 10921 PO BOX | U1000027946 | 04-FEB-2020 | 3,400.00 | 0.00 | 3,400.00 | 0.00 | 0.00 | USD | Timesheet 205151 Muhammed Khan 2/2/20 |
| Frank Recruitment Group Inc | 33971 | 10921 PO BOX | U1000028981 | 12-FEB-2020 | 3,400.00 | 0.00 | 3,400.00 | 0.00 | 0.00 | USD | Timesheet 208756 Muhammed Khan |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|-----------------|--------------------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|--|
| Frank Recruitment Group Inc | | | | Totals: | \$17,288.00 | \$0.00 | \$17,288.00 | \$0.00 | \$0.00 | | |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 537 | 07-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | C. Clayton housing 2/5 - 3/4/20 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 538 | 07-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | T. Stickley housing 2/4 - 3/3/20 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 539 | 07-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | W. Douglas housing 1/23 - 2/22/20 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 540 | 07-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | A. Gehrke housing 1/16 - 2/15/20 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 545 | 07-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | T. Davis housing 2/10 - 3/9/20 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 541 | 18-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | D. Jones housing 2/6 - 3/5/20 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 542 | 18-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | C. Green housing 2/12 - 3/11/20 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 543 | 18-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | V. Thompson housing 2/14 - 3/13/20 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 544 | 18-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | J. King-Zimmerman housing 2/11 - 3/10/20 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 546 | 26-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | J. Crume housing 2/14 - 3/13/20 |
| Fresh Start Recovery Housing | 30461 | PO Box 4184 | 547 | 26-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | K. Harris-Burnett housing 2/17 - 3/16/20 |
| Fresh Start Recovery Housing | | | | Totals: | \$5,500.00 | \$0.00 | \$5,500.00 | \$0.00 | \$0.00 | | |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-009-3876 Feb20 | 04-FEB-2020 | 46.98 | 0.00 | 46.98 | 0.00 | 0.00 | USD | HH - Classroom Internet Service |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-615-0853 FEB20 | 10-FEB-2020 | 50.19 | 0.00 | 50.19 | 0.00 | 0.00 | USD | Training Center # SR-NODE LINE |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-844-4303 FEB20 | 07-FEB-2020 | 60.30 | 0.00 | 60.30 | 0.00 | 0.00 | USD | Courthouse Alarm |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-648-6864 FEB 2020 | 10-FEB-2020 | 95.98 | 0.00 | 95.98 | 0.00 | 0.00 | USD | Law Library Wireless access 10-FEB-2020 to 09-MAR-2020 |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 50384614000910035 022820 | 28-FEB-2020 | 144.59 | 0.00 | 144.59 | 0.00 | 0.00 | USD | ACCT #503-846-1400-091003-5 |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 503-648-1416 MAR20 | 16-FEB-2020 | 381.67 | 0.00 | 381.67 | 0.00 | 0.00 | USD | phones 02/16/20-03/15/20 |
| Frontier Communications Corporation | 27420 | 740407 PO BOX | 541-189-1380 FEB20 | 10-FEB-2020 | 17,208.17 | 0.00 | 17,208.17 | 0.00 | 0.00 | USD | Consolidated Bill - February |
| Frontier Communications Corporation | | | | Totals: | \$17,987.88 | \$0.00 | \$17,987.88 | \$0.00 | \$0.00 | | |
| Frontier Precision Inc | 33270 | 2020 FRONTIER | 208549 | 07-FEB-2020 | 177.55 | 0.00 | 177.55 | 0.00 | 0.00 | USD | Misc survey items |
| Frontier Precision Inc | 33270 | 2020 FRONTIER | 209010 | 18-FEB-2020 | 407.87 | 0.00 | 407.87 | 0.00 | 0.00 | USD | survey vests |
| Frontier Precision Inc | | | | Totals: | \$585.42 | \$0.00 | \$585.42 | \$0.00 | \$0.00 | | |
| Future Floor Technology Inc | 29398 | 14337 CLACK RVR | 3101 | 04-FEB-2020 | 676.25 | 0.00 | 676.25 | 0.00 | 0.00 | USD | Janitorial consultant |
| Future Floor Technology Inc | | | | Totals: | \$676.25 | \$0.00 | \$676.25 | \$0.00 | \$0.00 | | |
| GPS Insight LLC | 34232 | 7201 E HENKEL | 1120859 | 01-FEB-2020 | 196.13 | 0.00 | 196.13 | 0.00 | 0.00 | USD | Professional services Vehicle monitoring |
| GPS Insight LLC | 34232 | 7201 E HENKEL | 1124237 | 14-FEB-2020 | 228.72 | 0.00 | 228.72 | 0.00 | 0.00 | USD | Professional services |
| GPS Insight LLC | 34232 | 7201 E HENKEL | 1121574 | 01-FEB-2020 | 1,612.65 | 0.00 | 1,612.65 | 0.00 | 0.00 | USD | Professional services Vehicle monitoring |
| GPS Insight LLC | | | | Totals: | \$2,037.50 | \$0.00 | \$2,037.50 | \$0.00 | \$0.00 | | |
| Galindo, Richard | 20753 | 1130 MORRISON | 26 | 13-FEB-2020 | 1,250.00 | 0.00 | 1,250.00 | 0.00 | 0.00 | USD | Dec 2019/Jan 2020 polygraph services - P&P |
| Galindo, Richard | | | | Totals: | \$1,250.00 | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 | | |
| Galls LLC | 26006 | 71628 POB MAIN | 015007877 | 13-FEB-2020 | 43.16 | 0.00 | 43.16 | 0.00 | 0.00 | USD | SO-Uniform pants |
| Galls LLC | 26006 | 71628 POB MAIN | 015065838 | 20-FEB-2020 | 43.16 | 0.00 | 43.16 | 0.00 | 0.00 | USD | SO-Uniform pants |
| Galls LLC | 26006 | 71628 POB MAIN | 015065841 | 20-FEB-2020 | 43.16 | 0.00 | 43.16 | 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 | 015065853 | 20-FEB-2020 | 43.16 | 0.00 | 43.16 | 0.00 | 0.00 | USD | SO-Uniform pants |
| Galls LLC | 26006 | 71628 POB MAIN | 15102230 | 25-FEB-2020 | 45.99 | 0.00 | 45.99 | 0.00 | 0.00 | USD | 3516128 ANIMAL SVCS |
| Galls LLC | 26006 | 71628 POB MAIN | 014996861 | 12-FEB-2020 | 62.85 | 0.00 | 62.85 | 0.00 | 0.00 | USD | SO-Uniform pants |
| Galls LLC | 26006 | 71628 POB MAIN | 015136568 | 28-FEB-2020 | 62.85 | 0.00 | 62.85 | 0.00 | 0.00 | USD | SO-Uniform pants |
| Galls LLC | 26006 | 71628 POB MAIN | 015019380 | 14-FEB-2020 | 80.34 | 0.00 | 80.34 | 0.00 | 0.00 | USD | SO-Uniform pants |
| Galls LLC | 26006 | 71628 POB MAIN | 014996839 | 12-FEB-2020 | 86.32 | 0.00 | 86.32 | 0.00 | 0.00 | USD | SO-Uniform pants |
| Galls LLC | 26006 | 71628 POB MAIN | 015007874 | 13-FEB-2020 | 86.32 | 0.00 | 86.32 | 0.00 | 0.00 | USD | SO-Uniform pants |
| Galls LLC | 26006 | 71628 POB MAIN | 015019374 | 14-FEB-2020 | 86.32 | 0.00 | 86.32 | 0.00 | 0.00 | USD | SO-Uniform pants |
| Galls LLC | 26006 | 71628 POB MAIN | 015042711 | 18-FEB-2020 | 86.32 | 0.00 | 86.32 | 0.00 | 0.00 | USD | SO-Uniform pants |
| Galls LLC | 26006 | 71628 POB MAIN | 015065840 | 20-FEB-2020 | 86.32 | 0.00 | 86.32 | 0.00 | 0.00 | USD | SO-Uniform pants |
| Galls LLC | 26006 | 71628 POB MAIN | 015007878 | 13-FEB-2020 | 125.70 | 0.00 | 125.70 | 0.00 | 0.00 | USD | SO-Uniform pants |
| Galls LLC | | | | | Totals: | \$981.97 | \$0.00 | \$981.97 | \$0.00 | \$0.00 | |
| Garden Home Community Library Association | 9271 | 7475 SW OLESON | 206896 | 25-FEB-2020 | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | USD | COOP LIB - WCCLS Art of the Story Pledge Refund |
| Garden Home Community Library Association | 9271 | 7475 SW OLESON | 320 GHL | 18-FEB-2020 | 45,030.00 | 0.00 | 45,030.00 | 0.00 | 0.00 | USD | COOP LIB - March PLSA payment |
| Garden Home Community Library Association | | | | | Totals: | \$45,180.00 | \$0.00 | \$45,180.00 | \$0.00 | \$0.00 | |
| Garner, Bennett W | 9273 | 2017 N SKIDMORE | 18 | 07-FEB-2020 | 7,920.00 | 0.00 | 7,920.00 | 0.00 | 0.00 | USD | SVC1/7-31/20 |
| Garner, Bennett W | | | | | Totals: | \$7,920.00 | \$0.00 | \$7,920.00 | \$0.00 | \$0.00 | |
| General Parts LLC | 31891 | 9201 PO BOX | 6151931 | 06-FEB-2020 | 325.07 | 0.00 | 325.07 | 0.00 | 0.00 | USD | SO - jail kitchen appliance repair |
| General Parts LLC | 31891 | 9201 PO BOX | 6153481 | 12-FEB-2020 | 493.38 | 0.00 | 493.38 | 0.00 | 0.00 | USD | SO - kitchen appliance repair |
| General Parts LLC | 31891 | 9201 PO BOX | 6159131 | 28-FEB-2020 | 1,156.77 | 0.00 | 1,156.77 | 0.00 | 0.00 | USD | SO - jail kitchen appliance repair |
| General Parts LLC | | | | | Totals: | \$1,975.22 | \$0.00 | \$1,975.22 | \$0.00 | \$0.00 | |
| GeoDesign Inc | 13072 | 9450 COMMERCE | 2002-343 | 24-FEB-2020 | 256.25 | 0.00 | 256.25 | 0.00 | 0.00 | USD | Progress payment towards construction observation services |
| GeoDesign Inc | 13072 | 9450 COMMERCE | 2002-238 | 27-FEB-2020 | 1,335.75 | 0.00 | 1,335.75 | 0.00 | 0.00 | USD | 3-04 PacTrust Business Center (former Durham Landfill, North) |
| GeoDesign Inc | 13072 | 9450 COMMERCE | 2002-245 | 28-FEB-2020 | 12,733.00 | 0.00 | 12,733.00 | 0.00 | 0.00 | USD | Geotechnical Services for the WCCCA Project #3072 Professional services through 2/22/20 |
| GeoDesign Inc | 13072 | 9450 COMMERCE | 2002-237 | 27-FEB-2020 | 14,721.50 | 0.00 | 14,721.50 | 0.00 | 0.00 | USD | 2-04 Bridgeport Village Development (former Durham Quarry) |
| GeoDesign Inc | | | | | Totals: | \$29,046.50 | \$0.00 | \$29,046.50 | \$0.00 | \$0.00 | |
| Georgetown University | 9302 | 571164 PO BOX | CINV-040034 | 24-FEB-2020 | 40,000.00 | 0.00 | 40,000.00 | 0.00 | 0.00 | USD | JUV - School Justice Partnership and Diversion Pathways Certificate Program |
| Georgetown University | | | | | Totals: | \$40,000.00 | \$0.00 | \$40,000.00 | \$0.00 | \$0.00 | |
| Gevurtz Menashe PC | 9399 | 115 NW 1ST | 312961AJC11FEB20 | 11-FEB-2020 | 3,595.00 | 0.00 | 3,595.00 | 0.00 | 0.00 | USD | SVCS 9/30/19 - 1/31/20 |
| Gevurtz Menashe PC | 9399 | 115 NW 1ST | 332721AJC11FEB20 | 11-FEB-2020 | 4,121.25 | 0.00 | 4,121.25 | 0.00 | 0.00 | USD | SVCS 9/25/19 - 1/31/20 |
| Gevurtz Menashe PC | 9399 | 115 NW 1ST | 313181AJC11FEB20 | 11-FEB-2020 | 4,139.00 | 0.00 | 4,139.00 | 0.00 | 0.00 | USD | SVCS 8/22/19 - 1/31/20 |
| Gevurtz Menashe PC | | | | | Totals: | \$11,855.25 | \$0.00 | \$11,855.25 | \$0.00 | \$0.00 | |
| Gilburne, Andrew & Rhonda | 34672 | 5660 RIVER | 100318-001 | 11-FEB-2020 | 7,800.00 | 0.00 | 7,800.00 | 0.00 | 0.00 | USD | ROW: Public Sidewalk Easement, PJT #100318 17-18 URMD Johnson St, File #001, Map: 1S107BC02401, Owner: Andrew and Rhonda Gilburne, Situs: 18060 SW Johnson St. Beaverton, OR, R&O 19-88 |
| Gilburne, Andrew & Rhonda | | | | | Totals: | \$7,800.00 | \$0.00 | \$7,800.00 | \$0.00 | \$0.00 | |
| Gillespie Graphics | 19100 | 1340 PO BOX | 28350011 | 20-FEB-2020 | 175.00 | 0.00 | 175.00 | 0.00 | 0.00 | USD | Add'l 'visitor parking only' sign for DAVS at Elam Young |



Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|-----------------|-----------------|--------------|----------------|-------------------|---------------|-------------------|---------------|---------------|---|
| | | | | | | | | | | | Parkway |
| Gillespie Graphics | 19100 | 1340 PO BOX | 28349011 | 24-FEB-2020 | 560.00 | 0.00 | 560.00 | 0.00 | 0.00 | USD | Exterior signage |
| Gillespie Graphics | 19100 | 1340 PO BOX | 27265011 | 20-FEB-2020 | 1,651.84 | 0.00 | 1,651.84 | 0.00 | 0.00 | USD | New Defensive Tactics signage for PSTC |
| Gillespie Graphics | | | | | Totals: | \$2,386.84 | \$0.00 | \$2,386.84 | \$0.00 | \$0.00 | |
| Global Transportation Engineering Corporation | 31848 | 227 SW PINE | 10912 | 03-FEB-2020 | 867.78 | 0.00 | 867.78 | 0.00 | 0.00 | USD | Cornelius Pass Fiber Design 12/3/19-1/31/20 |
| Global Transportation Engineering Corporation | | | | | Totals: | \$867.78 | \$0.00 | \$867.78 | \$0.00 | \$0.00 | |
| Globalstar USA LLC | 30480 | 30519 PO BOX | 100000011010319 | 16-FEB-2020 | 5,814.00 | 0.00 | 5,814.00 | 0.00 | 0.00 | USD | SO- Satellite phone service(March 2020-March 2021)Patrol x 5 & Invest x 1 |
| Globalstar USA LLC | | | | | Totals: | \$5,814.00 | \$0.00 | \$5,814.00 | \$0.00 | \$0.00 | |
| Good Neighbor Center | 11619 | 11130 GREENBURG | 022920 | 29-FEB-2020 | 2,549.50 | 0.00 | 2,549.50 | 0.00 | 0.00 | USD | Housing Stabilization Program 2/1/20 to 2/29/20 |
| Good Neighbor Center | | | | | Totals: | \$2,549.50 | \$0.00 | \$2,549.50 | \$0.00 | \$0.00 | |
| Goodyear Tire & Rubber Company | 9338 | 1825 NE ARGYLE | 193-1116516 | 11-FEB-2020 | 2,848.00 | 0.00 | 2,848.00 | 0.00 | 0.00 | USD | Parts |
| Goodyear Tire & Rubber Company | | | | | Totals: | \$2,848.00 | \$0.00 | \$2,848.00 | \$0.00 | \$0.00 | |
| Grainger | 11384 | 808705099 DEPT | 9454315434 | 24-FEB-2020 | 10.16 | 0.00 | 10.16 | 0.00 | 0.00 | USD | Soldering Gun Tips |
| Grainger | 11384 | 808705099 DEPT | 9433168862 | 04-FEB-2020 | 10.60 | 0.00 | 10.60 | 0.00 | 0.00 | USD | Screws |
| Grainger | 11384 | 808705099 DEPT | 9443574992 | 13-FEB-2020 | 10.78 | 0.00 | 10.78 | 0.00 | 0.00 | USD | Drill Stand |
| Grainger | 11384 | 808705099 DEPT | 9449401307 | 19-FEB-2020 | 16.80 | 0.00 | 16.80 | 0.00 | 0.00 | USD | SO - batteries |
| Grainger | 11384 | 808705099 DEPT | 9431560367 | 03-FEB-2020 | 16.88 | 0.00 | 16.88 | 0.00 | 0.00 | USD | Hard Hat |
| Grainger | 11384 | 808705099 DEPT | 9450983680 | 20-FEB-2020 | 18.00 | 0.00 | 18.00 | 0.00 | 0.00 | USD | Parts |
| Grainger | 11384 | 808705099 DEPT | 9432069483 | 03-FEB-2020 | 19.38 | 0.00 | 19.38 | 0.00 | 0.00 | USD | Batteries |
| Grainger | 11384 | 808705099 DEPT | 9450941936 | 20-FEB-2020 | 19.45 | 0.00 | 19.45 | 0.00 | 0.00 | USD | Shop supplies |
| Grainger | 11384 | 808705099 DEPT | 9434457215 | 05-FEB-2020 | 19.92 | 0.00 | 19.92 | 0.00 | 0.00 | USD | SO - batteries |
| Grainger | 11384 | 808705099 DEPT | 9450610168 | 20-FEB-2020 | 21.93 | 0.00 | 21.93 | 0.00 | 0.00 | USD | Parts |
| Grainger | 11384 | 808705099 DEPT | 9450983698 | 20-FEB-2020 | 26.04 | 0.00 | 26.04 | 0.00 | 0.00 | USD | Shop supplies |
| Grainger | 11384 | 808705099 DEPT | 9441588564 | 12-FEB-2020 | 28.10 | 0.00 | 28.10 | 0.00 | 0.00 | USD | Shop supplies |
| Grainger | 11384 | 808705099 DEPT | 9434767746 | 05-FEB-2020 | 29.07 | 0.00 | 29.07 | 0.00 | 0.00 | USD | Batteries |
| Grainger | 11384 | 808705099 DEPT | 9448901372 | 19-FEB-2020 | 30.21 | 0.00 | 30.21 | 0.00 | 0.00 | USD | Knee pads, coated gloves |
| Grainger | 11384 | 808705099 DEPT | 9454017162 | 24-FEB-2020 | 30.80 | 0.00 | 30.80 | 0.00 | 0.00 | USD | register (4) |
| Grainger | 11384 | 808705099 DEPT | 9443501243 | 13-FEB-2020 | 30.84 | 0.00 | 30.84 | 0.00 | 0.00 | USD | Screwdrivers |
| Grainger | 11384 | 808705099 DEPT | 9443893954 | 14-FEB-2020 | 30.84 | 0.00 | 30.84 | 0.00 | 0.00 | USD | Screwdrivers |
| Grainger | 11384 | 808705099 DEPT | 9436038021 | 06-FEB-2020 | 32.68 | 0.00 | 32.68 | 0.00 | 0.00 | USD | Cable Ties |
| Grainger | 11384 | 808705099 DEPT | 9431399584 | 03-FEB-2020 | 32.94 | 0.00 | 32.94 | 0.00 | 0.00 | USD | Shop supplies |
| Grainger | 11384 | 808705099 DEPT | 9453662364 | 24-FEB-2020 | 38.74 | 0.00 | 38.74 | 0.00 | 0.00 | USD | Seal kit |
| Grainger | 11384 | 808705099 DEPT | 9443630919 | 13-FEB-2020 | 40.49 | 0.00 | 40.49 | 0.00 | 0.00 | USD | Grinding Wheel |
| Grainger | 11384 | 808705099 DEPT | 9444237474 | 14-FEB-2020 | 43.70 | 0.00 | 43.70 | 0.00 | 0.00 | USD | Air Fresheners |
| Grainger | 11384 | 808705099 DEPT | 9457872456 | 27-FEB-2020 | 45.00 | 0.00 | 45.00 | 0.00 | 0.00 | USD | Fluorescent lamps (36) |
| Grainger | 11384 | 808705099 DEPT | 9454906877 | 25-FEB-2020 | 48.80 | 0.00 | 48.80 | 0.00 | 0.00 | USD | WO#28961 Ceiling plate (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 | 9438959026 | 10-FEB-2020 | 74.40 | 0.00 | 74.40 | 0.00 | 0.00 | USD | Parts |
| Grainger | 11384 | 808705099 DEPT | 9459539525 | 28-FEB-2020 | 75.00 | 0.00 | 75.00 | 0.00 | 0.00 | USD | Dome door stop (15) |
| Grainger | 11384 | 808705099 DEPT | 9437214266 | 07-FEB-2020 | 76.88 | 0.00 | 76.88 | 0.00 | 0.00 | USD | SO - entrance mat |
| Grainger | 11384 | 808705099 DEPT | 9432244045 | 04-FEB-2020 | 78.30 | 0.00 | 78.30 | 0.00 | 0.00 | USD | SO - Patrol supplies |
| Grainger | 11384 | 808705099 DEPT | 9450166120 | 20-FEB-2020 | 89.40 | 0.00 | 89.40 | 0.00 | 0.00 | USD | Parts |
| Grainger | 11384 | 808705099 DEPT | 9431791673 | 03-FEB-2020 | 89.97 | 0.00 | 89.97 | 0.00 | 0.00 | USD | Brazing rod |
| Grainger | 11384 | 808705099 DEPT | 9433397586 | 04-FEB-2020 | 95.04 | 0.00 | 95.04 | 0.00 | 0.00 | USD | Round stool (2) |
| Grainger | 11384 | 808705099 DEPT | 9456731950 | 26-FEB-2020 | 103.90 | 0.00 | 103.90 | 0.00 | 0.00 | USD | V-belts |
| Grainger | 11384 | 808705099 DEPT | 9444700208 | 14-FEB-2020 | 106.20 | 0.00 | 106.20 | 0.00 | 0.00 | USD | Step drill bit (3) |
| Grainger | 11384 | 808705099 DEPT | 9440224658 | 11-FEB-2020 | 116.16 | 0.00 | 116.16 | 0.00 | 0.00 | USD | Ring panel air filter (24) |
| Grainger | 11384 | 808705099 DEPT | 9435576690 | 06-FEB-2020 | 116.38 | 0.00 | 116.38 | 0.00 | 0.00 | USD | Shop supplies |
| Grainger | 11384 | 808705099 DEPT | 9436382494 | 06-FEB-2020 | 134.96 | 0.00 | 134.96 | 0.00 | 0.00 | USD | Headlamp, flashlight |
| Grainger | 11384 | 808705099 DEPT | 9460021380 | 28-FEB-2020 | 154.26 | 0.00 | 154.26 | 0.00 | 0.00 | USD | Liquid disinfectant for COVID-19 |
| Grainger | 11384 | 808705099 DEPT | 9449076711 | 19-FEB-2020 | 158.60 | 0.00 | 158.60 | 0.00 | 0.00 | USD | Ballast (20) |
| Grainger | 11384 | 808705099 DEPT | 9449719195 | 20-FEB-2020 | 169.74 | 0.00 | 169.74 | 0.00 | 0.00 | USD | Ratcheting wrench set |
| Grainger | 11384 | 808705099 DEPT | 9437707962 | 07-FEB-2020 | 180.16 | 0.00 | 180.16 | 0.00 | 0.00 | USD | 879318012 ANIMAL SVCS |
| Grainger | 11384 | 808705099 DEPT | 9437608848 | 07-FEB-2020 | 180.30 | 0.00 | 180.30 | 0.00 | 0.00 | USD | WO#30880 Cigarette receptacle |
| Grainger | 11384 | 808705099 DEPT | 9453432339 | 24-FEB-2020 | 182.38 | 0.00 | 182.38 | 0.00 | 0.00 | USD | Cartridge |
| Grainger | 11384 | 808705099 DEPT | 9438220189 | 10-FEB-2020 | 186.01 | 0.00 | 186.01 | 0.00 | 0.00 | USD | WO#24449 Ice maching water filter |
| Grainger | 11384 | 808705099 DEPT | 9453662356 | 24-FEB-2020 | 258.10 | 0.00 | 258.10 | 0.00 | 0.00 | USD | WO#32394 Electrical flat panel heater (5) |
| Grainger | 11384 | 808705099 DEPT | 9449535427 | 19-FEB-2020 | 284.33 | 0.00 | 284.33 | 0.00 | 0.00 | USD | Wire shelving |
| Grainger | 11384 | 808705099 DEPT | 9439111049 | 10-FEB-2020 | 298.20 | 0.00 | 298.20 | 0.00 | 0.00 | USD | Traditional chair mat (15) |
| Grainger | 11384 | 808705099 DEPT | 9456669317 | 26-FEB-2020 | 298.34 | 0.00 | 298.34 | 0.00 | 0.00 | USD | SO - batteries |
| Grainger | 11384 | 808705099 DEPT | 9437637698 | 07-FEB-2020 | 329.01 | 0.00 | 329.01 | 0.00 | 0.00 | USD | 879318012 ANIMAL SVCS |
| Grainger | 11384 | 808705099 DEPT | 9457543966 | 27-FEB-2020 | 347.36 | 0.00 | 347.36 | 0.00 | 0.00 | USD | Recycling station (2) |
| Grainger | 11384 | 808705099 DEPT | 9440584374 | 11-FEB-2020 | 367.16 | 0.00 | 367.16 | 0.00 | 0.00 | USD | WO#31595 Pneumatic temp transmitter (2) |
| Grainger | 11384 | 808705099 DEPT | 9438527393 | 10-FEB-2020 | 377.72 | 0.00 | 377.72 | 0.00 | 0.00 | USD | Traditional chair mat (19) |
| Grainger | 11384 | 808705099 DEPT | 9452265813 | 21-FEB-2020 | 424.12 | 0.00 | 424.12 | 0.00 | 0.00 | USD | Shaft sleeve (2), pump shaft seal (2) |
| Grainger | 11384 | 808705099 DEPT | 9445311997 | 17-FEB-2020 | 474.76 | 0.00 | 474.76 | 0.00 | 0.00 | USD | Parts |
| Grainger | 11384 | 808705099 DEPT | 9438774300 | 10-FEB-2020 | 487.24 | 0.00 | 487.24 | 0.00 | 0.00 | USD | WO#31050 Kitchen spray faucet |
| Grainger | 11384 | 808705099 DEPT | 9457543974 | 27-FEB-2020 | 514.24 | 0.00 | 514.24 | 0.00 | 0.00 | USD | Recycling station (2) |
| Grainger | 11384 | 808705099 DEPT | 9443631016 | 13-FEB-2020 | 516.25 | 0.00 | 516.25 | 0.00 | 0.00 | USD | Gloves, tissues, thermometers, connectors, cable ties tools |
| Grainger | 11384 | 808705099 DEPT | 9455201583 | 25-FEB-2020 | 615.15 | 0.00 | 615.15 | 0.00 | 0.00 | USD | Humidifier, ice maker filter cartridge |
| Grainger | 11384 | 808705099 DEPT | 9457112010 | 26-FEB-2020 | 657.25 | 0.00 | 657.25 | 0.00 | 0.00 | USD | Lamps, lighting, ballasts |
| Grainger | 11384 | 808705099 DEPT | 9437256077 | 07-FEB-2020 | 750.41 | 0.00 | 750.41 | 0.00 | 0.00 | USD | WO#29812 Air drier for new Courthouse air compressor |
| Grainger | 11384 | 808705099 DEPT | 9456818328 | 26-FEB-2020 | 799.35 | 0.00 | 799.35 | 0.00 | 0.00 | USD | SO - batteries |
| Grainger | 11384 | 808705099 DEPT | 9454212771 | 24-FEB-2020 | 1,130.62 | 0.00 | 1,130.62 | 0.00 | 0.00 | USD | Parts |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|--------------------|--------------|----------------|---------------------|---------------|---------------------|---------------|---------------|--|
| Grainger | 11384 | 808705099 DEPT | 9433415719 | 04-FEB-2020 | 1,885.60 | 0.00 | 1,885.60 | 0.00 | 0.00 | USD | Lighting |
| Grainger | 11384 | 808705099 DEPT | 9439049835 | 10-FEB-2020 | 3,300.08 | 0.00 | 3,300.08 | 0.00 | 0.00 | USD | Chair mat, traditional (166) |
| Grainger | | | | | Totals: | \$17,135.48 | \$0.00 | \$17,135.48 | \$0.00 | \$0.00 | |
| Griffin Oaks Flex LLC | 32874 | 621 ALDER PURCH | MARCH-2020 | 21-FEB-2020 | 14,326.94 | 0.00 | 14,326.94 | 0.00 | 0.00 | USD | COOP LIB - griffin oaks lease & natural gas for March 2020 |
| Griffin Oaks Flex LLC | | | | | Totals: | \$14,326.94 | \$0.00 | \$14,326.94 | \$0.00 | \$0.00 | |
| Guaranteed Pest Control Service Co | 9372 | 1756 PO BOX | 23234 | 06-FEB-2020 | 40.00 | 0.00 | 40.00 | 0.00 | 0.00 | USD | WO#31659 Rodent inspection of the old Elections space at SCE |
| Guaranteed Pest Control Service Co | 9372 | 1756 PO BOX | 23304 | 11-FEB-2020 | 40.00 | 0.00 | 40.00 | 0.00 | 0.00 | USD | WO#31891 Ongoing fly issue on 3rd floor of Adams Crossing. Inspection before new tenants move in |
| Guaranteed Pest Control Service Co | 9372 | 1756 PO BOX | 23377 | 18-FEB-2020 | 80.00 | 0.00 | 80.00 | 0.00 | 0.00 | USD | WO#31943 Treating for the control of ants |
| Guaranteed Pest Control Service Co | 9372 | 1756 PO BOX | 23205 | 28-FEB-2020 | 1,600.00 | 0.00 | 1,600.00 | 0.00 | 0.00 | USD | Routine (monthly and quarterly) pest control for all buildings - February 2020 |
| Guaranteed Pest Control Service Co | | | | | Totals: | \$1,760.00 | \$0.00 | \$1,760.00 | \$0.00 | \$0.00 | |
| HDR Engineering Inc | 16463 | 74008202 PO BOX | 1200245828 | 10-FEB-2020 | 13,650.63 | 0.00 | 13,650.63 | 0.00 | 0.00 | USD | Pjt 100138-607 |
| HDR Engineering Inc | 16463 | 74008202 PO BOX | 1200248596 | 17-FEB-2020 | 27,234.64 | 0.00 | 27,234.64 | 0.00 | 0.00 | USD | PJT #100251 Elwert-Krueger 12/29/19-2/1/20 |
| HDR Engineering Inc | 16463 | 74008202 PO BOX | 1200248490 | 17-FEB-2020 | 27,442.20 | 0.00 | 27,442.20 | 0.00 | 0.00 | USD | PJT #100294 Century Blvd/TV Hwy 12/29/19-2/1/20 |
| HDR Engineering Inc | 16463 | 74008202 PO BOX | 1200246407 | 11-FEB-2020 | 46,276.54 | 0.00 | 46,276.54 | 0.00 | 0.00 | USD | Pjt 100443-1 |
| HDR Engineering Inc | | | | | Totals: | \$114,604.01 | \$0.00 | \$114,604.01 | \$0.00 | \$0.00 | |
| HIP Willowbrook LLC | 33979 | 4800 PO BOX | WICMAR2020RECON | 27-FEB-2020 | 582.02 | 0.00 | 582.02 | 0.00 | 0.00 | USD | WIC DURHAM MARCH 2020 RECON |
| HIP Willowbrook LLC | 33979 | 4800 PO BOX | WICMAR2020RENT/CAM | 21-FEB-2020 | 9,213.00 | 0.00 | 9,213.00 | 0.00 | 0.00 | USD | MAR 2020 WIC TIGARD RENT/CAM |
| HIP Willowbrook LLC | | | | | Totals: | \$9,795.02 | \$0.00 | \$9,795.02 | \$0.00 | \$0.00 | |
| HLP Inc | 22133 | 9888 BELLEVIEW | 17611 | 15-FEB-2020 | 1,523.63 | 0.00 | 1,523.63 | 0.00 | 0.00 | USD | WSCO ANIMAL SVCS |
| HLP Inc | | | | | Totals: | \$1,523.63 | \$0.00 | \$1,523.63 | \$0.00 | \$0.00 | |
| HMS Commercial Service Inc | 30468 | 4103 SE INTL WY | 314897 | 12-FEB-2020 | 1,040.00 | 0.00 | 1,040.00 | 0.00 | 0.00 | USD | WO#32172 HVAC system controls work for PSB 2nd floor TI |
| HMS Commercial Service Inc | 30468 | 4103 SE INTL WY | 314929 | 14-FEB-2020 | 2,990.00 | 0.00 | 2,990.00 | 0.00 | 0.00 | USD | WO#26880 HVAC controls work for Hillsboro Clinic on and off site |
| HMS Commercial Service Inc | | | | | Totals: | \$4,030.00 | \$0.00 | \$4,030.00 | \$0.00 | \$0.00 | |
| HP Civil Inc | 34243 | 556 PO BOX | 100308-7 | 29-FEB-2020 | 271,516.44 | 0.00 | 271,516.44 | 0.00 | 0.00 | USD | PJT #100308 69th Ave 2/1/20-2/29/20 |
| HP Civil Inc | | | | | Totals: | \$271,516.44 | \$0.00 | \$271,516.44 | \$0.00 | \$0.00 | |
| Hagerty Consulting Inc | 34268 | 1618 ORRINGTON | 5164 | 10-FEB-2020 | 12,172.00 | 0.00 | 12,172.00 | 0.00 | 0.00 | USD | WCEM payment for Shelter Planning Framework phase one (framework outline). |
| Hagerty Consulting Inc | | | | | Totals: | \$12,172.00 | \$0.00 | \$12,172.00 | \$0.00 | \$0.00 | |
| Harden Psychological Associates PC | 25563 | 1791 NW 173RD | 820 | 06-FEB-2020 | 615.00 | 0.00 | 615.00 | 0.00 | 0.00 | USD | SO - post incident debrief |
| Harden Psychological Associates PC | 25563 | 1791 NW 173RD | 819 | 05-FEB-2020 | 7,220.00 | 0.00 | 7,220.00 | 0.00 | 0.00 | USD | SO - pre offer suitability evals |
| Harden Psychological Associates PC | | | | | Totals: | \$7,835.00 | \$0.00 | \$7,835.00 | \$0.00 | \$0.00 | |
| Harris WorkSystems Inc | 32349 | 11530 TIEDEMAN | 80999 | 18-FEB-2020 | 27.15 | 0.00 | 27.15 | 0.00 | 0.00 | USD | Casters |
| Harris WorkSystems Inc | 32349 | 11530 TIEDEMAN | 81003 | 18-FEB-2020 | 674.42 | 0.00 | 674.42 | 0.00 | 0.00 | USD | Chair for Catherine Bauman-Virnig |
| Harris WorkSystems Inc | 32349 | 11530 TIEDEMAN | 80913 | 07-FEB-2020 | 731.24 | 0.00 | 731.24 | 0.00 | 0.00 | USD | Nikki Underwood's chair |
| Harris WorkSystems Inc | 32349 | 11530 TIEDEMAN | 81073 | 28-FEB-2020 | 777.49 | 0.00 | 777.49 | 0.00 | 0.00 | USD | Tammy Hansen, DA, Built2Last Marathon Business Class Chair |
| Harris WorkSystems Inc | 32349 | 11530 TIEDEMAN | 81042 | 24-FEB-2020 | 790.52 | 0.00 | 790.52 | 0.00 | 0.00 | USD | Todd Watkins, LUT OPS, Built2Last Endurance Series Chair |

Expenditures for Publication

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|---------------------------------------|-------------|-----------------|--------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|--|
| Harris WorkSystems Inc | 32349 | 11530 TIEDEMAN | 81040 | 24-FEB-2020 | 802.28 | 0.00 | 802.28 | 0.00 | 0.00 | USD | Chair for Patrick Altieri |
| Harris WorkSystems Inc | 32349 | 11530 TIEDEMAN | 80985 | 14-FEB-2020 | 812.62 | 0.00 | 812.62 | 0.00 | 0.00 | USD | Maycell Villaneuva, HHS, BuiltLast Marathon Business Class Chair |
| Harris WorkSystems Inc | 32349 | 11530 TIEDEMAN | 81095 | 28-FEB-2020 | 864.68 | 0.00 | 864.68 | 0.00 | 0.00 | USD | Allegra Holte, HHS, RFM-Internet 4800 Series |
| Harris WorkSystems Inc | 32349 | 11530 TIEDEMAN | 80995 | 18-FEB-2020 | 877.17 | 0.00 | 877.17 | 0.00 | 0.00 | USD | Chair for Casey Woodall |
| Harris WorkSystems Inc | 32349 | 11530 TIEDEMAN | 81000 | 18-FEB-2020 | 4,988.65 | 0.00 | 4,988.65 | 0.00 | 0.00 | USD | Workstations and installation |
| Harris WorkSystems Inc | | | | | Totals: | \$11,346.22 | \$0.00 | \$11,346.22 | \$0.00 | \$0.00 | |
| Haven Spa Pool & Hearth | 32162 | 10560 HWY 212 | 15446-2 | 10-FEB-2020 | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | USD | WSE Project #2018-444 Smith K. |
| Haven Spa Pool & Hearth | 32162 | 10560 HWY 212 | 14770-1 | 04-FEB-2020 | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | USD | WSE Project #2019-634 Portwood |
| Haven Spa Pool & Hearth | | | | | Totals: | \$2,750.00 | \$0.00 | \$2,750.00 | \$0.00 | \$0.00 | |
| Haynes, Scott A | 26980 | 981 NW 11TH | 02-20 | 28-FEB-2020 | 2,541.57 | 0.00 | 2,541.57 | 0.00 | 0.00 | USD | Feb. 2020 Nurse Practitioner services - CCC |
| Haynes, Scott A | | | | | Totals: | \$2,541.57 | \$0.00 | \$2,541.57 | \$0.00 | \$0.00 | |
| Higher Ground Counseling Inc | 32169 | 1750 SW SKYLINE | Jan 2020 | 18-FEB-2020 | 13,237.27 | 0.00 | 13,237.27 | 0.00 | 0.00 | USD | Jan-20 juvenile treatment/counseling services |
| Higher Ground Counseling Inc | | | | | Totals: | \$13,237.27 | \$0.00 | \$13,237.27 | \$0.00 | \$0.00 | |
| Hillsboro Chamber of Commerce | 9463 | 5193 ELAM YOUNG | 45721 | 04-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | Latino Cultural Festival Booths |
| Hillsboro Chamber of Commerce | | | | | Totals: | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | |
| Hillsboro Garbage Disposal Inc | 9469 | 99 PO BOX | 0001483000 | 29-FEB-2020 | 366.70 | 0.00 | 366.70 | 0.00 | 0.00 | USD | SO - Feb 2020 jail kitchen garbage service |
| Hillsboro Garbage Disposal Inc | 9469 | 99 PO BOX | 1482709 | 29-FEB-2020 | 412.50 | 0.00 | 412.50 | 0.00 | 0.00 | USD | 014158 ANIMAL SVCS |
| Hillsboro Garbage Disposal Inc | 9469 | 99 PO BOX | 1482706 | 29-FEB-2020 | 626.05 | 0.00 | 626.05 | 0.00 | 0.00 | USD | Feb. 2020 Garbage Disposal Service - Cust# 014154 - CCC |
| Hillsboro Garbage Disposal Inc | 9469 | 99 PO BOX | 0001482713 | 29-FEB-2020 | 1,212.03 | 0.00 | 1,212.03 | 0.00 | 0.00 | USD | 6 yd dumpsters Feb 1 - 29, 2020 |
| Hillsboro Garbage Disposal Inc | 9469 | 99 PO BOX | 0001491621 | 09-FEB-2020 | 2,146.54 | 0.00 | 2,146.54 | 0.00 | 0.00 | USD | Disposal services Feb 2020 |
| Hillsboro Garbage Disposal Inc | 9469 | 99 PO BOX | 0001483202 | 29-FEB-2020 | 5,268.61 | 0.00 | 5,268.61 | 0.00 | 0.00 | USD | drop boxes for shop project & beef barn removal |
| Hillsboro Garbage Disposal Inc | 9469 | 99 PO BOX | 0220FAC-HGD | 29-FEB-2020 | 7,468.66 | 0.00 | 7,468.66 | 0.00 | 0.00 | USD | February 2020 garbage service |
| Hillsboro Garbage Disposal Inc | | | | | Totals: | \$17,501.09 | \$0.00 | \$17,501.09 | \$0.00 | \$0.00 | |
| Hillsboro School District 1J | 9482 | 3083 49TH 104 | HLSBRO123119 | 11-FEB-2020 | 23,191.59 | 0.00 | 23,191.59 | 0.00 | 0.00 | USD | Dec 2019 School District CET Collections |
| Hillsboro School District 1J | 9482 | 3083 49TH 104 | HLSBRO013120 | 13-FEB-2020 | 23,534.63 | 0.00 | 23,534.63 | 0.00 | 0.00 | USD | JAN 2020 School District Construction Excise Tax |
| Hillsboro School District 1J | | | | | Totals: | \$46,726.22 | \$0.00 | \$46,726.22 | \$0.00 | \$0.00 | |
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 304777 | 18-FEB-2020 | 85.50 | 0.00 | 85.50 | 0.00 | 0.00 | USD | #11697 Commercial repair |
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 304778 | 19-FEB-2020 | 99.00 | 0.00 | 99.00 | 0.00 | 0.00 | USD | #11700 Commercial repair |
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 304814 | 16-FEB-2020 | 103.50 | 0.00 | 103.50 | 0.00 | 0.00 | USD | #11700 Commercial repair |
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 304393 | 03-FEB-2020 | 108.00 | 0.00 | 108.00 | 0.00 | 0.00 | USD | #11693 Commercial repair |
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 304843 | 19-FEB-2020 | 115.50 | 0.00 | 115.50 | 0.00 | 0.00 | USD | #13581 Commercial repair |
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 304584 | 03-FEB-2020 | 126.00 | 0.00 | 126.00 | 0.00 | 0.00 | USD | #11671 Commercial repair |
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 304761 | 14-FEB-2020 | 133.50 | 0.00 | 133.50 | 0.00 | 0.00 | USD | #13581 Commercial repair |
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 304998 | 26-FEB-2020 | 155.00 | 0.00 | 155.00 | 0.00 | 0.00 | USD | SO - towing for case 20-200451235 |
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 305245 | 28-FEB-2020 | 156.00 | 0.00 | 156.00 | 0.00 | 0.00 | USD | #15034 Commercial repair |
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 304823 | 21-FEB-2020 | 157.50 | 0.00 | 157.50 | 0.00 | 0.00 | USD | #11118 Commercial repair |

Expenditures for Publication

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|--|-------------|-----------------|-------------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|--|
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 304870 | 20-FEB-2020 | 169.50 | 0.00 | 169.50 | 0.00 | 0.00 | USD | #18050 Commercial repair |
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 304743 | 13-FEB-2020 | 175.50 | 0.00 | 175.50 | 0.00 | 0.00 | USD | #18024 Commercial repair |
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 304747 | 15-FEB-2020 | 250.50 | 0.00 | 250.50 | 0.00 | 0.00 | USD | #11101 Commercial repair |
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 3049857 | 20-FEB-2020 | 262.00 | 0.00 | 262.00 | 0.00 | 0.00 | USD | SO - towing for case 50-200510649 |
| Hillsboro Towing Service | 9485 | 895 SW BASELINE | 304723 | 11-FEB-2020 | 342.00 | 0.00 | 342.00 | 0.00 | 0.00 | USD | #18024 Commercial repair |
| Hillsboro Towing Service | | | | Totals: | \$2,439.00 | \$0.00 | \$2,439.00 | \$0.00 | \$0.00 | | |
| Holiday Inn - Portland West Hillsboro | 32580 | 2575 NW ALOCLEK | 50792 | 25-FEB-2020 | 614.52 | 0.00 | 614.52 | 0.00 | 0.00 | USD | Victim lodging for DA case# 356759 |
| Holiday Inn - Portland West Hillsboro | 32580 | 2575 NW ALOCLEK | 51185 | 25-FEB-2020 | 1,075.41 | 0.00 | 1,075.41 | 0.00 | 0.00 | USD | witness lodging for DA case# 382067 |
| Holiday Inn - Portland West Hillsboro | | | | Totals: | \$1,689.93 | \$0.00 | \$1,689.93 | \$0.00 | \$0.00 | | |
| Home Instead Senior Care | 23238 | 8625 SW CASCADE | JAN2020FCG | 01-FEB-2020 | 324.00 | 0.00 | 324.00 | 0.00 | 0.00 | USD | SVCS |
| Home Instead Senior Care | 23238 | 8625 SW CASCADE | FEBRUARY2020 | 29-FEB-2020 | 1,188.00 | 0.00 | 1,188.00 | 0.00 | 0.00 | USD | SVCS |
| Home Instead Senior Care | | | | Totals: | \$1,512.00 | \$0.00 | \$1,512.00 | \$0.00 | \$0.00 | | |
| Home Instead Senior Care 606 | 30337 | 1400 NE 48TH | JAN2020FCSP | 05-FEB-2020 | 486.00 | 0.00 | 486.00 | 0.00 | 0.00 | USD | SVCS |
| Home Instead Senior Care 606 | 30337 | 1400 NE 48TH | JAN2020 | 07-FEB-2020 | 24,367.50 | 0.00 | 24,367.50 | 0.00 | 0.00 | USD | SVCS |
| Home Instead Senior Care 606 | | | | Totals: | \$24,853.50 | \$0.00 | \$24,853.50 | \$0.00 | \$0.00 | | |
| Home Instead Senior Care 805 | 34276 | 9640 SUNSHINE | NOV2020ADDON | 25-FEB-2020 | 196.19 | 0.00 | 196.19 | 0.00 | 0.00 | USD | SVCS |
| Home Instead Senior Care 805 | 34276 | 9640 SUNSHINE | OCT2019 | 27-FEB-2020 | 1,052.73 | 0.00 | 1,052.73 | 0.00 | 0.00 | USD | SVCS |
| Home Instead Senior Care 805 | 34276 | 9640 SUNSHINE | JAN2020 | 02-FEB-2020 | 6,004.80 | 0.00 | 6,004.80 | 0.00 | 0.00 | USD | SVCS |
| Home Instead Senior Care 805 | | | | Totals: | \$7,253.72 | \$0.00 | \$7,253.72 | \$0.00 | \$0.00 | | |
| Homeplate Youth Services | 26707 | 1413 PO BOX | Jul-Sep'19 / 1303 | 04-FEB-2020 | 9,211.59 | 0.00 | 9,211.59 | 0.00 | 0.00 | USD | CDBG Project #1303 / Jul-Sep'19 |
| Homeplate Youth Services | 26707 | 1413 PO BOX | Oct-Dec'19 / 1303 | 04-FEB-2020 | 9,211.59 | 0.00 | 9,211.59 | 0.00 | 0.00 | USD | CDBG Project #1303 / Oct-Dec'19 |
| Homeplate Youth Services | | | | Totals: | \$18,423.18 | \$0.00 | \$18,423.18 | \$0.00 | \$0.00 | | |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3380CM | 18-FEB-2020 | (161.29) | 0.00 | (161.29) | 0.00 | 0.00 | USD | Credit for A. Carbonari-Dodd housing 1/31 - 2/9/20 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3398 | 18-FEB-2020 | 103.44 | 0.00 | 103.44 | 0.00 | 0.00 | USD | V. Thompson housing 2/7 - 2/12/20 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3395 | 05-FEB-2020 | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | USD | B. Roberson housing 2/4 - 3/3/20 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3401 | 19-FEB-2020 | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | USD | J. Frontino housing 2/23 - 3/8/20 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3391 | 05-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | P. Lent housing 2/5 - 3/4/20 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3393 | 05-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | J. Heldt housing 2/3 - 3/2/20 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3394 | 05-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | J. Harper housing 2/5 - 3/4/20 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 019 | 12-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | SO - housing services |
| Homeward Bound | 18856 | 13923 MISTLETOE | 020 | 12-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | SO - housing services |
| Homeward Bound | 18856 | 13923 MISTLETOE | 021 | 12-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | SO - housing services |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3396 | 12-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | L. Villanueva-Radilla housing 2/14 - 3/13/20 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3397 | 12-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | S. Watson housing 2/18 - 3/17/20 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3399 | 12-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | D. McCoy housing 2/17 - 3/16/20 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3400 | 12-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | M. Dreeszen housing 2/19 - 3/18/20 |

Expenditures for Publication

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|---|-------------|-----------------|---------------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|---|
| Homeward Bound | 18856 | 13923 MISTLETOE | 3405 | 18-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | A. Wilhelm housing 2/10 - 3/9/20 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3407 | 20-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | N. Berry housing 2/25 - 3/24/20 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3402 | 21-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | K. Mark housing 2/21 - 3/20/20 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3403 | 24-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | T. McMahon housing 2/19 - 3/18/20 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3408 | 25-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | L. Gladson housing 2/27 - 3/26/20 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3404 | 29-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | J. Sanchez housing 2/13 - 3/12/20 |
| Homeward Bound | 18856 | 13923 MISTLETOE | 3406 | 19-FEB-2020 | 5,200.00 | 0.00 | 5,200.00 | 0.00 | 0.00 | USD | March 2020 IRISS house rent - P&P |
| Homeward Bound | | | | | Totals: | \$13,642.15 | \$0.00 | \$13,642.15 | \$0.00 | \$0.00 | |
| Honey Bucket | 9509 | 73399 PO BOX | 0551428714 | 13-FEB-2020 | 35.00 | 0.00 | 35.00 | 0.00 | 0.00 | USD | WO#27068 Porta potty service |
| Honey Bucket | 9509 | 73399 PO BOX | 0551429302 | 13-FEB-2020 | 70.00 | 0.00 | 70.00 | 0.00 | 0.00 | USD | Porta potty service |
| Honey Bucket | 9509 | 73399 PO BOX | 0551418887 | 05-FEB-2020 | 223.00 | 0.00 | 223.00 | 0.00 | 0.00 | USD | Porta potty service |
| Honey Bucket | 9509 | 73399 PO BOX | 0551443506 | 25-FEB-2020 | 440.00 | 0.00 | 440.00 | 0.00 | 0.00 | USD | Sanitation Maintenance |
| Honey Bucket | | | | | Totals: | \$768.00 | \$0.00 | \$768.00 | \$0.00 | \$0.00 | |
| IDEXX Distribution Inc | 25395 | 101327 PO BOX | 10210365 | 25-FEB-2020 | 10.24 | 0.00 | 10.24 | 0.00 | 0.00 | USD | 31364 |
| IDEXX Distribution Inc | 25395 | 101327 PO BOX | 22031364 | 29-FEB-2020 | 377.33 | 0.00 | 377.33 | 0.00 | 0.00 | USD | 31364 ANIMAL SVCS |
| IDEXX Distribution Inc | 25395 | 101327 PO BOX | 3059753763 | 05-FEB-2020 | 555.37 | 0.00 | 555.37 | 0.00 | 0.00 | USD | 31364 |
| IDEXX Distribution Inc | | | | | Totals: | \$942.94 | \$0.00 | \$942.94 | \$0.00 | \$0.00 | |
| IdentiSys Inc | 26768 | 1086 PO BOX | 475976 | 05-FEB-2020 | 734.64 | 0.00 | 734.64 | 0.00 | 0.00 | USD | SO - jail supplies |
| IdentiSys Inc | | | | | Totals: | \$734.64 | \$0.00 | \$734.64 | \$0.00 | \$0.00 | |
| Immigrant & Refugee Community Organization | 9646 | 10301 NE GLISAN | 42158 JAN20 | 14-FEB-2020 | 8,295.56 | 0.00 | 8,295.56 | 0.00 | 0.00 | USD | JUV - Family Navigator Services |
| Immigrant & Refugee Community Organization | 9646 | 10301 NE GLISAN | JAN2020 | 14-FEB-2020 | 11,412.00 | 0.00 | 11,412.00 | 0.00 | 0.00 | USD | SVCS |
| Immigrant & Refugee Community Organization | | | | | Totals: | \$19,707.56 | \$0.00 | \$19,707.56 | \$0.00 | \$0.00 | |
| Info-Tech Research Group Inc | 34657 | 3960 HOW HUGHES | 204431 | 27-FEB-2020 | 25,200.00 | 0.00 | 25,200.00 | 0.00 | 0.00 | USD | Membership - 2/17/20 - 2/16/21 |
| Info-Tech Research Group Inc | | | | | Totals: | \$25,200.00 | \$0.00 | \$25,200.00 | \$0.00 | \$0.00 | |
| Ingram Library Services LLC | 32305 | 277616 PO BOX | 43853689 | 05-FEB-2020 | 37.79 | 0.00 | 37.79 | 0.00 | 0.00 | USD | SO - inmate jail library books |
| Ingram Library Services LLC | 32305 | 277616 PO BOX | 43822127 | 03-FEB-2020 | 169.40 | 0.00 | 169.40 | 0.00 | 0.00 | USD | SO - inmate jail library books |
| Ingram Library Services LLC | 32305 | 502779 PO BOX | 2008465-JAN-2020 | 01-FEB-2020 | 371.35 | 0.00 | 371.35 | 0.00 | 0.00 | USD | COOP LIB - Jan OYS statement |
| Ingram Library Services LLC | 32305 | 277616 PO BOX | 44153138 | 28-FEB-2020 | 1,508.45 | 0.00 | 1,508.45 | 0.00 | 0.00 | USD | SO - Jail library books |
| Ingram Library Services LLC | 32305 | 277616 PO BOX | 20M0142-JAN-2020 | 01-FEB-2020 | 2,866.75 | 0.00 | 2,866.75 | 0.00 | 0.00 | USD | COOP LIB - ingram statement CAS January |
| Ingram Library Services LLC | 32305 | 502779 PO BOX | 2006184-JAN-2020 | 01-FEB-2020 | 3,442.58 | 0.00 | 3,442.58 | 0.00 | 0.00 | USD | COOP LIB - W/S Ingram statement January |
| Ingram Library Services LLC | | | | | Totals: | \$8,396.32 | \$0.00 | \$8,396.32 | \$0.00 | \$0.00 | |
| Integrated Power Systems Inc | 18834 | 17643 PILKINGTN | 28918 | 01-FEB-2020 | 23,564.00 | 0.00 | 23,564.00 | 0.00 | 0.00 | USD | Annual UPS maintenance/monitoring |
| Integrated Power Systems Inc | | | | | Totals: | \$23,564.00 | \$0.00 | \$23,564.00 | \$0.00 | \$0.00 | |
| Intercontinental Medical Services Inc | 30564 | 120 NE 136TH | DAVSMAR2020NNN | 24-FEB-2020 | 3,961.42 | 0.00 | 3,961.42 | 0.00 | 0.00 | USD | MAR 2020 DAVS NNN |
| Intercontinental Medical Services Inc | 30564 | 120 NE 136TH | HAWTHORNMAR2020 NNN | 20-FEB-2020 | 4,667.87 | 0.00 | 4,667.87 | 0.00 | 0.00 | USD | MAR 2020 EYP NNN |
| Intercontinental Medical Services | 30564 | 120 NE 136TH | DAVSMAR2020RENT | 20-FEB-2020 | 6,998.24 | 0.00 | 6,998.24 | 0.00 | 0.00 | USD | MAR 2020 DAVS RENT |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|-----------------|----------------------|--------------|----------------|---------------------|---------------|---------------------|---------------|-----|---|
| Inc | | | | | | | | | | | |
| Intercontinental Medical Services Inc | 30564 | 120 NE 136TH | HAWTHORNMAR2020 RENT | 20-FEB-2020 | 34,336.33 | 0.00 | 34,336.33 | 0.00 | 0.00 | USD | MAR 2020 EYP RENT |
| Intercontinental Medical Services Inc | | | | | Totals: | \$49,963.86 | \$0.00 | \$49,963.86 | \$0.00 | | |
| Intermountain Lock & Security Supply | 32731 | 65158 PO BOX | 2489202 | 21-FEB-2020 | 56.40 | 0.00 | 56.40 | 0.00 | 0.00 | USD | Locks |
| Intermountain Lock & Security Supply | 32731 | 65158 PO BOX | 2476796 | 07-FEB-2020 | 76.44 | 0.00 | 76.44 | 0.00 | 0.00 | USD | Locks |
| Intermountain Lock & Security Supply | 32731 | 65158 PO BOX | 2477187 | 07-FEB-2020 | 76.44 | 0.00 | 76.44 | 0.00 | 0.00 | USD | Locks |
| Intermountain Lock & Security Supply | 32731 | 65158 PO BOX | 2495299 | 28-FEB-2020 | 119.00 | 0.00 | 119.00 | 0.00 | 0.00 | USD | WO#20754 Gate latch |
| Intermountain Lock & Security Supply | 32731 | 65158 PO BOX | 2490484 | 24-FEB-2020 | 240.44 | 0.00 | 240.44 | 0.00 | 0.00 | USD | Locks |
| Intermountain Lock & Security Supply | 32731 | 65158 PO BOX | 2487502 | 20-FEB-2020 | 333.00 | 0.00 | 333.00 | 0.00 | 0.00 | USD | Padlock prep for Schlage (18) |
| Intermountain Lock & Security Supply | | | | | Totals: | \$901.72 | \$0.00 | \$901.72 | \$0.00 | | |
| Interpretive Graphics Signs & Systems | 34746 | 3590 SUMMERHILL | INV-0974 | 07-FEB-2020 | 1,363.46 | 0.00 | 1,363.46 | 0.00 | 0.00 | USD | Manufacture interpretive sign for the Veterans Memorial display |
| Interpretive Graphics Signs & Systems | | | | | Totals: | \$1,363.46 | \$0.00 | \$1,363.46 | \$0.00 | | |
| Interstate Auto Parts Warehouse | 24658 | 12096 PO BOX | 620100FEB2020 | 25-FEB-2020 | 3,279.57 | 0.00 | 3,279.57 | 0.00 | 0.00 | USD | Parts |
| Interstate Auto Parts Warehouse | | | | | Totals: | \$3,279.57 | \$0.00 | \$3,279.57 | \$0.00 | | |
| Iron Mountain Inc | 32537 | 27128 PO BOX | CKZY325 | 29-FEB-2020 | 191.06 | 0.00 | 191.06 | 0.00 | 0.00 | USD | Storage Service / Inv CKZY325 / Cust 24C9N |
| Iron Mountain Inc | 32537 | 27128 PO BOX | CKZN481 | 29-FEB-2020 | 4,411.42 | 0.00 | 4,411.42 | 0.00 | 0.00 | USD | Storage Services / Inv CKZN481 / Cust. 1P322 / Archives |
| Iron Mountain Inc | | | | | Totals: | \$4,602.48 | \$0.00 | \$4,602.48 | \$0.00 | | |
| Irwin Hodson Co | 9648 | 2838 SE 9TH | 118973 | 13-FEB-2020 | 25.54 | 0.00 | 25.54 | 0.00 | 0.00 | USD | Stamps / Inv 118973 / Elections |
| Irwin Hodson Co | 9648 | 2838 SE 9TH | 118918 | 11-FEB-2020 | 43.56 | 0.00 | 43.56 | 0.00 | 0.00 | USD | BoPTA Stamps / Inv 118918 / Recording |
| Irwin Hodson Co | 9648 | 2838 SE 9TH | 119097 | 26-FEB-2020 | 165.58 | 0.00 | 165.58 | 0.00 | 0.00 | USD | Stamps for Rm 140 Project / Inv 119097 / Collections |
| Irwin Hodson Co | 9648 | 2838 SE 9TH | 118810 | 04-FEB-2020 | 301.96 | 0.00 | 301.96 | 0.00 | 0.00 | USD | Stamps / Inv 118810 / Acct 1614 |
| Irwin Hodson Co | | | | | Totals: | \$536.64 | \$0.00 | \$536.64 | \$0.00 | | |
| J & F Tree Service Inc | 33822 | 33580 OLD PARRT | 50250-2 | 12-FEB-2020 | 900.00 | 0.00 | 900.00 | 0.00 | 0.00 | USD | Remove hazardous split limb near trail and leave debris |
| J & F Tree Service Inc | | | | | Totals: | \$900.00 | \$0.00 | \$900.00 | \$0.00 | | |
| J E Dunn Construction Company | 31496 | 424 NW 14TH | Retainage3092-01#2 | 05-FEB-2020 | 893,449.00 | 0.00 | 893,449.00 | 0.00 | 0.00 | USD | JE Dunn inv#15081800033 retainage release request #2 Proj 3092-01 PSB Seismic |
| J E Dunn Construction Company | | | | | Totals: | \$893,449.00 | \$0.00 | \$893,449.00 | \$0.00 | | |
| Jacob Environmental Services Inc | 29428 | 1105 15TH AVE | 10085 | 26-FEB-2020 | 1,255.95 | 0.00 | 1,255.95 | 0.00 | 0.00 | USD | Scheduled maintenance on Jail grease interceptor |
| Jacob Environmental Services Inc | | | | | Totals: | \$1,255.95 | \$0.00 | \$1,255.95 | \$0.00 | | |
| Jacob, Julie Court | 34555 | 2615 SE 73RD | 166 | 18-FEB-2020 | 2,000.00 | 0.00 | 2,000.00 | 0.00 | 0.00 | USD | COOP LIB - levy photoshoot |
| Jacob, Julie Court | | | | | Totals: | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | | |
| Joe Turner PC Municipal Hearings Official | 30582 | 30439 JACKSON | 962 | 04-FEB-2020 | 2,136.84 | 0.00 | 2,136.84 | 0.00 | 0.00 | USD | Hearings officer services on 1/16/20 and 1/24/20 |
| Joe Turner PC Municipal Hearings Official | | | | | Totals: | \$2,136.84 | \$0.00 | \$2,136.84 | \$0.00 | | |
| John Southgate LLC | 30399 | 1020 SW TAYLOR | 022920 | 29-FEB-2020 | 6,780.00 | 0.00 | 6,780.00 | 0.00 | 0.00 | USD | Feb 2020 Services for Economic Development |
| John Southgate LLC | | | | | Totals: | \$6,780.00 | \$0.00 | \$6,780.00 | \$0.00 | | |
| Justice Benefits Inc | 29693 | 1711 E BELTLINE | 201702850 | 27-FEB-2020 | 5,555.98 | 0.00 | 5,555.98 | 0.00 | 0.00 | USD | JUV - Consulting and Technical Assistance for Title IV-E |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|--------------------------|----------------|-----------------------|----------------|-----------------------|---------------|---------------|-----|--|
| Justice Benefits Inc | | | | Totals: | \$5,555.98 | \$0.00 | \$5,555.98 | \$0.00 | \$0.00 | | |
| KPFF Consulting Engineers | 15701 | 111 SW 5TH | 310703 | 18-FEB-2020 | 3,609.18 | 0.00 | 3,609.18 | 0.00 | 0.00 | USD | PJT #100369 URMD Madeline Ped Path 1/31/20 |
| KPFF Consulting Engineers | 15701 | 111 SW 5TH | 311940 | 21-FEB-2020 | 17,805.71 | 0.00 | 17,805.71 | 0.00 | 0.00 | USD | PJT #100308 NE 69th Ave Br 1/31/20 |
| KPFF Consulting Engineers | | | | Totals: | \$21,414.89 | \$0.00 | \$21,414.89 | \$0.00 | \$0.00 | | |
| Kaiser Foundation Health Plan of the Northwest | 9730 | 10180 SUNNYSIDE | 13042540 | 01-FEB-2020 | 1,059,635.62 | 0.00 | 1,059,635.62 | 0.00 | 0.00 | USD | February 2020 Medical |
| Kaiser Foundation Health Plan of the Northwest | | | | Totals: | \$1,059,635.62 | \$0.00 | \$1,059,635.62 | \$0.00 | \$0.00 | | |
| Kanopy LLC | 33294 | 781 BEACH ST | 186785-PPU | 29-FEB-2020 | 12,383.00 | 0.00 | 12,383.00 | 0.00 | 0.00 | USD | COOP LIB - pay per play credits |
| Kanopy LLC | | | | Totals: | \$12,383.00 | \$0.00 | \$12,383.00 | \$0.00 | \$0.00 | | |
| Karpel Solutions | 28564 | 9717 LANDMARK | 45517 | 04-FEB-2020 | 1,230.00 | 0.00 | 1,230.00 | 0.00 | 0.00 | USD | E-discovery services for 1/2020 |
| Karpel Solutions | | | | Totals: | \$1,230.00 | \$0.00 | \$1,230.00 | \$0.00 | \$0.00 | | |
| Keefe Commissary Network LLC | 32477 | 840100 PO BOX | 1255423 | 05-FEB-2020 | 19.41 | 0.00 | 19.41 | 0.00 | 0.00 | USD | SO - indigent packs |
| Keefe Commissary Network LLC | 32477 | 840100 PO BOX | 1255424 | 05-FEB-2020 | 626.02 | 0.00 | 626.02 | 0.00 | 0.00 | USD | SO - indigent packs |
| Keefe Commissary Network LLC | 32477 | 840100 PO BOX | 2462832 | 27-FEB-2020 | 885.00 | 0.00 | 885.00 | 0.00 | 0.00 | USD | SO - intake packs |
| Keefe Commissary Network LLC | | | | Totals: | \$1,530.43 | \$0.00 | \$1,530.43 | \$0.00 | \$0.00 | | |
| Kerr Contractors Oregon LLC | 28886 | 1060 PO BOX | 100311/2658.7599-11F IRR | 29-FEB-2020 | 939.36 | 0.00 | 939.36 | 0.00 | 0.00 | USD | PJT #100311/2658 Final Interest Release |
| Kerr Contractors Oregon LLC | 28886 | 1060 PO BOX | 100311/2658.7599-11F | 29-FEB-2020 | 2,577.60 | 0.00 | 2,577.60 | 0.00 | 0.00 | USD | PJT #002658 174th & Bronson 11/1/19-2/29/20 |
| Kerr Contractors Oregon LLC | 28886 | 1060 PO BOX | 100311/2658.7599-11F RR | 29-FEB-2020 | 27,178.41 | 0.00 | 27,178.41 | 0.00 | 0.00 | USD | PJT #100311/2658 Final Retention Release |
| Kerr Contractors Oregon LLC | 28886 | 1060 PO BOX | 100249-11 | 29-FEB-2020 | 548,718.19 | 0.00 | 548,718.19 | 0.00 | 0.00 | USD | PJT #100249 SW 198th 2/1/20-2/29/20 |
| Kerr Contractors Oregon LLC | 28886 | 1060 PO BOX | 100251-7 | 29-FEB-2020 | 1,503,839.63 | 0.00 | 1,503,839.63 | 0.00 | 0.00 | USD | PJT #100251 Elwert-Kruger 2/1/20-2/29/20 |
| Kerr Contractors Oregon LLC | | | | Totals: | \$2,083,253.19 | \$0.00 | \$2,083,253.19 | \$0.00 | \$0.00 | | |
| Kirk St Clair Welding & Fab Inc | 9767 | 1609 PO BOX | 3233 | 15-FEB-2020 | 1,800.00 | 0.00 | 1,800.00 | 0.00 | 0.00 | USD | Gate Repair - Fern Hill Road - 1/27/20 |
| Kirk St Clair Welding & Fab Inc | 9767 | 1609 PO BOX | 3234 | 15-FEB-2020 | 6,300.00 | 0.00 | 6,300.00 | 0.00 | 0.00 | USD | Gate Repair - Susbauerl Road - 1/30/20 |
| Kirk St Clair Welding & Fab Inc | | | | Totals: | \$8,100.00 | \$0.00 | \$8,100.00 | \$0.00 | \$0.00 | | |
| Kittelsohn & Associates Inc | 9768 | 40847 PO BOX | 0108126 | 18-FEB-2020 | 3,057.11 | 0.00 | 3,057.11 | 0.00 | 0.00 | USD | PJT #100404 SRTS Pedestrian 1/31/20 |
| Kittelsohn & Associates Inc | | | | Totals: | \$3,057.11 | \$0.00 | \$3,057.11 | \$0.00 | \$0.00 | | |
| Kodiak Pacific Construction Co | 27569 | 886 PO BOX | 100243-29 | 29-FEB-2020 | 3,125.00 | 0.00 | 3,125.00 | 0.00 | 0.00 | USD | PJT #100243 SW 158th 2/1/20-2/29/20 |
| Kodiak Pacific Construction Co | | | | Totals: | \$3,125.00 | \$0.00 | \$3,125.00 | \$0.00 | \$0.00 | | |
| Kroy Sign Systems | 29305 | 14601 PO BOX | SO31834 | 20-FEB-2020 | 606.70 | 0.00 | 606.70 | 0.00 | 0.00 | USD | New interior 'stop' signage for JSB and Courthouse |
| Kroy Sign Systems | 29305 | 14601 PO BOX | SO31570 | 10-FEB-2020 | 1,442.61 | 0.00 | 1,442.61 | 0.00 | 0.00 | USD | Signage |
| Kroy Sign Systems | | | | Totals: | \$2,049.31 | \$0.00 | \$2,049.31 | \$0.00 | \$0.00 | | |
| L N Curtis & Sons | 28403 | 39000 PO BOX | INV359636 | 05-FEB-2020 | 93.50 | 0.00 | 93.50 | 0.00 | 0.00 | USD | SO-Uniform pants |
| L N Curtis & Sons | 28403 | 39000 PO BOX | INV361403 | 12-FEB-2020 | 189.50 | 0.00 | 189.50 | 0.00 | 0.00 | USD | SO-LBV-Terry |
| L N Curtis & Sons | 28403 | 39000 PO BOX | INV359844 | 06-FEB-2020 | 194.80 | 0.00 | 194.80 | 0.00 | 0.00 | USD | SO - duty gear |
| L N Curtis & Sons | 28403 | 39000 PO BOX | INV363322 | 20-FEB-2020 | 302.00 | 0.00 | 302.00 | 0.00 | 0.00 | USD | SO-Uniform LBV & pouches-Kyler |
| L N Curtis & Sons | 28403 | 39000 PO BOX | INV359277 | 04-FEB-2020 | 316.88 | 0.00 | 316.88 | 0.00 | 0.00 | USD | SO-5.11 Tactical Radio Pouches |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|-----------------|-------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|---|
| L N Curtis & Sons | 28403 | 39000 PO BOX | INV361483 | 12-FEB-2020 | 575.00 | 0.00 | 575.00 | 0.00 | 0.00 | USD | SO - duty gear |
| L N Curtis & Sons | 28403 | 39000 PO BOX | INV360450 | 10-FEB-2020 | 1,286.52 | 0.00 | 1,286.52 | 0.00 | 0.00 | USD | SO - duty gear |
| L N Curtis & Sons | | | | Totals: | \$2,958.20 | \$0.00 | \$2,958.20 | \$0.00 | \$0.00 | | |
| LC The Goose LLC | 34689 | 17933 EVERGREEN | 100369-013 | 20-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | ROW: TCE only, PJT #100369 URMD Madeline Ped Path, File #013, R&O 19-23 |
| LC The Goose LLC | | | | Totals: | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | | |
| LRS Architects Inc | 22251 | 720 NW DAVIS | 16824 | 29-FEB-2020 | 441.10 | 0.00 | 441.10 | 0.00 | 0.00 | USD | Reimbursables associated with WECC construction administration efforts |
| LRS Architects Inc | 22251 | 720 NW DAVIS | 16770 | 29-FEB-2020 | 2,495.00 | 0.00 | 2,495.00 | 0.00 | 0.00 | USD | Cloverleaf Building Architectural Services |
| LRS Architects Inc | 22251 | 720 NW DAVIS | 16823 | 29-FEB-2020 | 58,373.75 | 0.00 | 58,373.75 | 0.00 | 0.00 | USD | Professional Services through 2/25/20 |
| LRS Architects Inc | | | | Totals: | \$61,309.85 | \$0.00 | \$61,309.85 | \$0.00 | \$0.00 | | |
| Lakeside Industries Inc | 9794 | 7016 PO BOX | 116158 | 22-FEB-2020 | 179.14 | 0.00 | 179.14 | 0.00 | 0.00 | USD | Aggregate |
| Lakeside Industries Inc | 9794 | 7016 PO BOX | 115390 | 15-FEB-2020 | 397.07 | 0.00 | 397.07 | 0.00 | 0.00 | USD | Asphalt |
| Lakeside Industries Inc | 9794 | 7016 PO BOX | 116157 | 22-FEB-2020 | 590.95 | 0.00 | 590.95 | 0.00 | 0.00 | USD | Aggregate |
| Lakeside Industries Inc | 9794 | 7016 PO BOX | 114811 | 08-FEB-2020 | 1,305.92 | 0.00 | 1,305.92 | 0.00 | 0.00 | USD | Asphalt |
| Lakeside Industries Inc | | | | Totals: | \$2,473.08 | \$0.00 | \$2,473.08 | \$0.00 | \$0.00 | | |
| Landmark Ford Inc | 11799 | NON VEHICLE PMT | 6919FEB2020 | 26-FEB-2020 | 613.83 | 0.00 | 613.83 | 0.00 | 0.00 | USD | Parts |
| Landmark Ford Inc | | | | Totals: | \$613.83 | \$0.00 | \$613.83 | \$0.00 | \$0.00 | | |
| Language Line Services Inc | 18368 | 202564 PO BOX | 4765140 | 29-FEB-2020 | 247.80 | 0.00 | 247.80 | 0.00 | 0.00 | USD | Video Interp. Services fro DA case# 356759 |
| Language Line Services Inc | 18368 | 202564 PO BOX | 4771857 | 29-FEB-2020 | 561.95 | 0.00 | 561.95 | 0.00 | 0.00 | USD | SO - Feb 2020 service for Jail |
| Language Line Services Inc | 18368 | 202564 PO BOX | 4771856 | 29-FEB-2020 | 913.77 | 0.00 | 913.77 | 0.00 | 0.00 | USD | SO - service for Patrol Feb 2020 |
| Language Line Services Inc | | | | Totals: | \$1,723.52 | \$0.00 | \$1,723.52 | \$0.00 | \$0.00 | | |
| Latino Network | 32884 | 410 NE 18TH | M394.20.08 | 29-FEB-2020 | 4,716.67 | 0.00 | 4,716.67 | 0.00 | 0.00 | USD | JUV - Mentoring Services for Referred Youth Feb 2020 |
| Latino Network | 32884 | 410 NE 18TH | M388.20.08 | 29-FEB-2020 | 16,832.18 | 0.00 | 16,832.18 | 0.00 | 0.00 | USD | JUV - Family Navigator Feb 2020 |
| Latino Network | | | | Totals: | \$21,548.85 | \$0.00 | \$21,548.85 | \$0.00 | \$0.00 | | |
| Legacy Emanuel Hospital & Health Center | 9862 | 2868 PO BOX | 147091464 | 04-FEB-2020 | 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | USD | Subpoenaed medical records for DA case# 387249 |
| Legacy Emanuel Hospital & Health Center | 9862 | 2868 PO BOX | 147227637 | 05-FEB-2020 | 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | USD | Subpoenaed medical records for DA case# 388035 |
| Legacy Emanuel Hospital & Health Center | 9862 | 2868 PO BOX | 147229388 | 05-FEB-2020 | 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | USD | Subpoenaed medical records for DA case# 388048 |
| Legacy Emanuel Hospital & Health Center | 9862 | 2868 PO BOX | 147502257 | 10-FEB-2020 | 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | USD | Subpoenaed medical records for DA case# 387998 |
| Legacy Emanuel Hospital & Health Center | 9862 | 2868 PO BOX | 149575789 | 28-FEB-2020 | 5.00 | 0.00 | 5.00 | 0.00 | 0.00 | USD | Subpoenaed medical records for DA case# 386431 |
| Legacy Emanuel Hospital & Health Center | 9862 | 2800 N VANCVR | CNCB671 | 18-FEB-2020 | 82.50 | 0.00 | 82.50 | 0.00 | 0.00 | USD | Trial preparation and appearance for DA case# 387249 |
| Legacy Emanuel Hospital & Health Center | 9862 | 2800 N VANCVR | CNCB669 | 10-FEB-2020 | 110.00 | 0.00 | 110.00 | 0.00 | 0.00 | USD | Trial preparation and appearance for DA case# 385814 |
| Legacy Emanuel Hospital & Health Center | 9862 | 2800 N VANCVR | CNCB667 | 05-FEB-2020 | 385.00 | 0.00 | 385.00 | 0.00 | 0.00 | USD | Trial preparation and appearance for DA case# 306043 |
| Legacy Emanuel Hospital & Health Center | 9862 | 2800 N VANCVR | CNCB666 | 05-FEB-2020 | 440.00 | 0.00 | 440.00 | 0.00 | 0.00 | USD | Court preparation and appearance time for DA case# 378026 |
| Legacy Emanuel Hospital & Health Center | | | | Totals: | \$1,042.50 | \$0.00 | \$1,042.50 | \$0.00 | \$0.00 | | |
| Legend Data Systems Inc | 28113 | 18024 72ND S | 128668 | 17-FEB-2020 | 2,418.00 | 0.00 | 2,418.00 | 0.00 | 0.00 | USD | SO - cards & ribbon |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|-------------------|----------------|---------------------|----------------|---------------------|---------------|---------------|-----|---|
| Legend Data Systems Inc | | | | Totals: | \$2,418.00 | \$0.00 | \$2,418.00 | \$0.00 | \$0.00 | | |
| LifeWorks NW | 11239 | 14600 CORNELL | SUD2001-COR | 12-FEB-2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | USD | 2020.01 SE66 IDPF/DUII Services Matching Correction |
| LifeWorks NW | 11239 | 14600 CORNELL | A&DFLEX2001 | 09-FEB-2020 | 137.92 | 0.00 | 137.92 | 0.00 | 0.00 | USD | 2020.01 SE66 Flex Funds |
| LifeWorks NW | 11239 | 14600 CORNELL | PSRB2001 | 07-FEB-2020 | 1,395.81 | 0.00 | 1,395.81 | 0.00 | 0.00 | USD | 2020.01 SE30A PSRB Monitoring |
| LifeWorks NW | 11239 | 14600 CORNELL | PSRB/PS302001 | 10-FEB-2020 | 2,288.84 | 0.00 | 2,288.84 | 0.00 | 0.00 | USD | 2020.01 30C PSRB Person Spec Flex Funds |
| LifeWorks NW | 11239 | 14600 CORNELL | 0515-2001 | 05-FEB-2020 | 2,345.00 | 0.00 | 2,345.00 | 0.00 | 0.00 | USD | 2020.01 SE34C Adult Foster Care |
| LifeWorks NW | 11239 | 14600 CORNELL | GF-CHOICE2001 | 09-FEB-2020 | 2,531.78 | 0.00 | 2,531.78 | 0.00 | 0.00 | USD | 2020.01 CHOICE Flex Funds |
| LifeWorks NW | 11239 | 14600 CORNELL | 0512-2002 | 29-FEB-2020 | 4,217.18 | 0.00 | 4,217.18 | 0.00 | 0.00 | USD | FEB 2019-20 STRENGTHENING FAMILIES |
| LifeWorks NW | 11239 | 14600 CORNELL | PSRB/PS262001 | 10-FEB-2020 | 7,051.17 | 0.00 | 7,051.17 | 0.00 | 0.00 | USD | 2020.01 MHS 26C |
| LifeWorks NW | 11239 | 14600 CORNELL | 0584-2001 | 03-FEB-2020 | 8,729.92 | 0.00 | 8,729.92 | 0.00 | 0.00 | USD | 2020.01 SE37 Internet PCIT Pilot |
| LifeWorks NW | 11239 | 14600 CORNELL | 0572-2001B | 15-FEB-2020 | 10,245.65 | 0.00 | 10,245.65 | 0.00 | 0.00 | USD | 2020.01 Children's Relief Nursery |
| LifeWorks NW | 11239 | 14600 CORNELL | 05792002 | 28-FEB-2020 | 10,986.56 | 0.00 | 10,986.56 | 0.00 | 0.00 | USD | FEB 2019-20 PRESCHOOL PROMISE CAPACITY |
| LifeWorks NW | 11239 | 14600 CORNELL | SUD2001 | 12-FEB-2020 | 14,608.75 | 0.00 | 14,608.75 | 0.00 | 0.00 | USD | 2020.01 SE66 IDPF/DUII Services |
| LifeWorks NW | 11239 | 14600 CORNELL | 0531-2001 | 20-FEB-2020 | 17,289.09 | 0.00 | 17,289.09 | 0.00 | 0.00 | USD | 2020.01 SE20 Promotora |
| LifeWorks NW | 11239 | 14600 CORNELL | A&D2001 | 12-FEB-2020 | 58,777.11 | 0.00 | 58,777.11 | 0.00 | 0.00 | USD | 2020.01 SE 66, 62, 67, 81 |
| LifeWorks NW | 11239 | 14600 CORNELL | 0538-2002 | 24-FEB-2020 | 71,314.54 | 0.00 | 71,314.54 | 0.00 | 0.00 | USD | 2020.02 HFO |
| LifeWorks NW | 11239 | 14600 CORNELL | 0538-2001 | 24-FEB-2020 | 76,000.54 | 0.00 | 76,000.54 | 0.00 | 0.00 | USD | 2020.01 HFO |
| LifeWorks NW | 11239 | 14600 CORNELL | CRISIS 2001 | 10-FEB-2020 | 427,528.70 | 0.00 | 427,528.70 | 0.00 | 0.00 | USD | 2020.01 CRISIS - MOBILE CAPABLE CRISIS TEAM |
| LifeWorks NW | | | | Totals: | \$715,448.56 | \$0.00 | \$715,448.56 | \$0.00 | \$0.00 | | |
| Linco Micro Image Systems | 9865 | 3176 PO BOX | 4414 | 26-FEB-2020 | 1,095.00 | 0.00 | 1,095.00 | 0.00 | 0.00 | USD | Scanpro 3000 Maintenance Agreement 3/31/20 - 3/31/21 |
| Linco Micro Image Systems | | | | Totals: | \$1,095.00 | \$0.00 | \$1,095.00 | \$0.00 | \$0.00 | | |
| Lithtex Inc | 9876 | 6770 NE CENTURY | 201333 | 29-FEB-2020 | 760.00 | 0.00 | 760.00 | 0.00 | 0.00 | USD | 10039 SWR |
| Lithtex Inc | | | | Totals: | \$760.00 | \$0.00 | \$760.00 | \$0.00 | \$0.00 | | |
| Local Plumbing Company | 10202 | 20833 SW OLDS | 26356 | 18-FEB-2020 | 542.83 | 0.00 | 542.83 | 0.00 | 0.00 | USD | Scoggins Valley Park bathroom remodel capital project |
| Local Plumbing Company | 10202 | 20833 SW OLDS | 26502 | 28-FEB-2020 | 1,062.50 | 0.00 | 1,062.50 | 0.00 | 0.00 | USD | WO#32326 Main sewer line camera and jetting service |
| Local Plumbing Company | 10202 | 20833 SW OLDS | 26449 | 28-FEB-2020 | 1,377.90 | 0.00 | 1,377.90 | 0.00 | 0.00 | USD | WO#27947 Video inspection |
| Local Plumbing Company | | | | Totals: | \$2,983.23 | \$0.00 | \$2,983.23 | \$0.00 | \$0.00 | | |
| Loomis Armored US LLC | 28632 | 10500 DEPT CH | 12584375 | 29-FEB-2020 | 1,398.45 | 0.00 | 1,398.45 | 0.00 | 0.00 | USD | ARMORED SRVS COUNTY WIDE FEB 2020 |
| Loomis Armored US LLC | | | | Totals: | \$1,398.45 | \$0.00 | \$1,398.45 | \$0.00 | \$0.00 | | |
| Lopez Guerra, Jaime Luis & Moncada Madrigal, Luz Maria | 34698 | 17990 JOHNSON | 100318-01B | 28-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | ROW: TCE only (OAA), PJT #100318 17-18 URMD Johnson, File #01B, R&O 19-88 |
| Lopez Guerra, Jaime Luis & Moncada Madrigal, Luz Maria | | | | Totals: | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | | |
| Lucky Duck Printing LLC | 30377 | 2205 SE 67TH | 2200027 | 21-FEB-2020 | 949.00 | 0.00 | 949.00 | 0.00 | 0.00 | USD | SWR |
| Lucky Duck Printing LLC | | | | Totals: | \$949.00 | \$0.00 | \$949.00 | \$0.00 | \$0.00 | | |
| Luke-Dorf Inc | 9896 | 8915 SW CENTER | 19-0925-SE30C-013 | 29-FEB-2020 | 751.00 | 0.00 | 751.00 | 0.00 | 0.00 | USD | 2020.02 MHS30C PSRB Person Spec Awards |
| Luke-Dorf Inc | 9896 | 8915 SW CENTER | E80979-PATH-008 | 29-FEB-2020 | 1,928.00 | 0.00 | 1,928.00 | 0.00 | 0.00 | USD | 2020.02 PATH Community Support |
| Luke-Dorf Inc | 9896 | 8915 SW CENTER | 19-0925-SE34A-006 | 29-FEB-2020 | 2,266.00 | 0.00 | 2,266.00 | 0.00 | 0.00 | USD | 2020.02 SE34C Adult Foster Care Services |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|---------------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|---|
| Luke-Dorf Inc | 9896 | 8915 SW CENTER | 19-0925-SE30A-008 | 29-FEB-2020 | 2,419.38 | 0.00 | 2,419.38 | 0.00 | 0.00 | USD | 2020.02 MHS30A PSRB Monitoring |
| Luke-Dorf Inc | 9896 | 8915 SW CENTER | 19-0925-SE30C-012 | 29-FEB-2020 | 3,394.80 | 0.00 | 3,394.80 | 0.00 | 0.00 | USD | 2020.02 MHS30C PSRB Person Spec Awards |
| Luke-Dorf Inc | 9896 | 8915 SW CENTER | 19-0925-SE28A-006-A | 29-FEB-2020 | 5,513.35 | 0.00 | 5,513.35 | 0.00 | 0.00 | USD | 2020.02 MHS28C Person Spec Awards |
| Luke-Dorf Inc | 9896 | 8915 SW CENTER | 022920 | 29-FEB-2020 | 6,269.57 | 0.00 | 6,269.57 | 0.00 | 0.00 | USD | HGILP aka Hartner House 2/1/20 to 2/29/20 |
| Luke-Dorf Inc | 9896 | 8915 SW CENTER | 02292020 | 29-FEB-2020 | 7,970.49 | 0.00 | 7,970.49 | 0.00 | 0.00 | USD | Garrett Lee Smith Safe Haven 2/1/20 to 2/29/20 |
| Luke-Dorf Inc | 9896 | 8915 SW CENTER | E80987-CZ-009 | 02-FEB-2020 | 15,083.34 | 0.00 | 15,083.34 | 0.00 | 0.00 | USD | 2020.02 Comfort Zone |
| Luke-Dorf Inc | | | | | Totals: | \$45,595.93 | \$0.00 | \$45,595.93 | \$0.00 | \$0.00 | |
| Lusk, Laurie L | 31448 | 18015 PO BOX | Feb 2020 | 29-FEB-2020 | 643.60 | 0.00 | 643.60 | 0.00 | 0.00 | USD | JUV - Counseling Services |
| Lusk, Laurie L | | | | | Totals: | \$643.60 | \$0.00 | \$643.60 | \$0.00 | \$0.00 | |
| Lutheran Community Services Northwest | 9902 | 605 SE CESAR CH | 2019-12 OE | 19-FEB-2020 | 30,000.00 | 0.00 | 30,000.00 | 0.00 | 0.00 | USD | 2019-12 HSO Outreach and Engagement |
| Lutheran Community Services Northwest | | | | | Totals: | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 | \$0.00 | |
| M D Watson Construction Inc | 31465 | 17520 SUG PLUM | 4138 | 03-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | SVCS |
| M D Watson Construction Inc | 31465 | 17520 SUG PLUM | 4166 | 26-FEB-2020 | 3,750.00 | 0.00 | 3,750.00 | 0.00 | 0.00 | USD | SVCS |
| M D Watson Construction Inc | | | | | Totals: | \$4,250.00 | \$0.00 | \$4,250.00 | \$0.00 | \$0.00 | |
| M-B Co Inc | 21039 | 200 PO BOX | 244642 | 03-FEB-2020 | 1,075.90 | 0.00 | 1,075.90 | 0.00 | 0.00 | USD | Parts |
| M-B Co Inc | | | | | Totals: | \$1,075.90 | \$0.00 | \$1,075.90 | \$0.00 | \$0.00 | |
| MIRA Mediation & Consulting Services LLC | 28762 | 5040 GRIFF CEDR | Jan 2020 | 26-FEB-2020 | 7,946.46 | 0.00 | 7,946.46 | 0.00 | 0.00 | USD | Jan-20 juvenile treatment/counseling services |
| MIRA Mediation & Consulting Services LLC | 28762 | 5040 GRIFF CEDR | Feb 2020 | 29-FEB-2020 | 8,097.24 | 0.00 | 8,097.24 | 0.00 | 0.00 | USD | JUV - Professional Counseling Service |
| MIRA Mediation & Consulting Services LLC | | | | | Totals: | \$16,043.70 | \$0.00 | \$16,043.70 | \$0.00 | \$0.00 | |
| MJ Hughes Construction Inc | 28744 | 11510 NE 87TH | 100359-7 | 29-FEB-2020 | 4,498.06 | 0.00 | 4,498.06 | 0.00 | 0.00 | USD | PJT #100359 Vanderschuere Rd 2/1/20-2/29/20 |
| MJ Hughes Construction Inc | | | | | Totals: | \$4,498.06 | \$0.00 | \$4,498.06 | \$0.00 | \$0.00 | |
| MW Wilsonville LLC | 33983 | 1920 NE STUCKI | KG102247-021420 | 14-FEB-2020 | 26,253.61 | 0.00 | 26,253.61 | 0.00 | 0.00 | USD | March 2020 Lease Pymnt and Plumbing backup Unable to determine where the blockage originated so landlord agreed to split the amount |
| MW Wilsonville LLC | | | | | Totals: | \$26,253.61 | \$0.00 | \$26,253.61 | \$0.00 | \$0.00 | |
| MacKay & Sposito Inc | 27653 | 1325 TECH CTR | 038547 | 25-FEB-2020 | 25,814.55 | 0.00 | 25,814.55 | 0.00 | 0.00 | USD | PJT #100215 Cornell Rd 1/5/20-2/1/20 |
| MacKay & Sposito Inc | | | | | Totals: | \$25,814.55 | \$0.00 | \$25,814.55 | \$0.00 | \$0.00 | |
| Magnet Forensics USA Inc | 29540 | 83283 PO BOX | SIN032537 | 21-FEB-2020 | 1,250.00 | 0.00 | 1,250.00 | 0.00 | 0.00 | USD | SO-AXIOM Cloud Add-On |
| Magnet Forensics USA Inc | | | | | Totals: | \$1,250.00 | \$0.00 | \$1,250.00 | \$0.00 | \$0.00 | |
| Maija Ryan LCSW | 31689 | 8885 CANYON RD | Feb 2020 | 28-FEB-2020 | 866.46 | 0.00 | 866.46 | 0.00 | 0.00 | USD | JUV - Counseling Services |
| Maija Ryan LCSW | | | | | Totals: | \$866.46 | \$0.00 | \$866.46 | \$0.00 | \$0.00 | |
| Mallin, Stephen M & Tamara L | 34670 | 19135 MADELINE | 100369-002 | 10-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | ROW: TCE only, PJT #100369 URMD SI Madeline Ped Path, File #002, Map: 1S213DB00800, Owner: Stephen M Mallin and Tamara L Mallin, Situs: 19135 SW Madeline St, Beaverton, OR R&O 19-23 |
| Mallin, Stephen M & Tamara L | | | | | Totals: | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | |
| Marcum Investigations LLC | 31265 | 1155 PO BOX | 02132020 | 13-FEB-2020 | 2,073.70 | 0.00 | 2,073.70 | 0.00 | 0.00 | USD | SO - background checks |
| Marcum Investigations LLC | | | | | Totals: | \$2,073.70 | \$0.00 | \$2,073.70 | \$0.00 | \$0.00 | |
| Marquis at Home | 8116 | 4560 INTL WAY | JAN2020 | 06-FEB-2020 | 5,190.75 | 0.00 | 5,190.75 | 0.00 | 0.00 | USD | SVCS |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|------------------|---------------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|---|
| Marquis at Home | | | | Totals: | \$5,190.75 | \$0.00 | \$5,190.75 | \$0.00 | \$0.00 | | |
| McCandless Ent LLC | 32655 | 773 W MAIN | 3090 | 10-FEB-2020 | 5,000.00 | 0.00 | 5,000.00 | 0.00 | 0.00 | USD | WSE Project #2019-624 Heist |
| McCandless Ent LLC | | | | Totals: | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | | |
| McKesson Medical Surgical Inc | 30808 | 936279 PO BOX | 76933204 | 13-FEB-2020 | 39.45 | 0.00 | 39.45 | 0.00 | 0.00 | USD | 54408018 WIC |
| McKesson Medical Surgical Inc | 30808 | 936279 PO BOX | 76963001 | 13-FEB-2020 | 506.97 | 0.00 | 506.97 | 0.00 | 0.00 | USD | 76963001 WIC |
| McKesson Medical Surgical Inc | 30808 | 936279 PO BOX | 76423368 | 07-FEB-2020 | 517.25 | 0.00 | 517.25 | 0.00 | 0.00 | USD | 58780915 DCAP |
| McKesson Medical Surgical Inc | | | | Totals: | \$1,063.67 | \$0.00 | \$1,063.67 | \$0.00 | \$0.00 | | |
| McKinstry Co LLC | 31483 | 3895 PO BOX | 10108685 | 06-FEB-2020 | 1,398.73 | 0.00 | 1,398.73 | 0.00 | 0.00 | USD | WO#29507 HVAC System Repaired |
| McKinstry Co LLC | | | | Totals: | \$1,398.73 | \$0.00 | \$1,398.73 | \$0.00 | \$0.00 | | |
| Meals on Wheels People Inc | 29351 | 19477 PO BOX | 2007WAC | 11-FEB-2020 | 94,590.67 | 0.00 | 94,590.67 | 0.00 | 0.00 | USD | SVCS |
| Meals on Wheels People Inc | | | | Totals: | \$94,590.67 | \$0.00 | \$94,590.67 | \$0.00 | \$0.00 | | |
| Mental Health Association of Oregon | 32729 | 10373 HANCOCK | 1920-108 | 17-FEB-2020 | 9,639.03 | 0.00 | 9,639.03 | 0.00 | 0.00 | USD | 2020.01 HSO PEER SERVICES COORDINATION |
| Mental Health Association of Oregon | 32729 | 10373 HANCOCK | 1920-105 & 1920-106 | 17-FEB-2020 | 13,677.14 | 0.00 | 13,677.14 | 0.00 | 0.00 | USD | 2020.01 Peer Delivered Services |
| Mental Health Association of Oregon | 32729 | 10373 HANCOCK | 1920-107 | 17-FEB-2020 | 18,484.81 | 0.00 | 18,484.81 | 0.00 | 0.00 | USD | 2020.01 CHOICE Peer Support Specialists |
| Mental Health Association of Oregon | | | | Totals: | \$41,800.98 | \$0.00 | \$41,800.98 | \$0.00 | \$0.00 | | |
| Mercy Corps Northwest | 27435 | 43 SW NAITO | 022020 | 20-FEB-2020 | 4,400.00 | 0.00 | 4,400.00 | 0.00 | 0.00 | USD | VISTA Living- Community Engagement, first installment |
| Mercy Corps Northwest | | | | Totals: | \$4,400.00 | \$0.00 | \$4,400.00 | \$0.00 | \$0.00 | | |
| Metro | 9997 | CHECK 4500 POB | CET 013120 | 18-FEB-2020 | 26,967.54 | 0.00 | 26,967.54 | 0.00 | 0.00 | USD | Jan 2020 CET fees collected |
| Metro | | | | Totals: | \$26,967.54 | \$0.00 | \$26,967.54 | \$0.00 | \$0.00 | | |
| Metro Overhead Door Inc | 18157 | 2525 NE COLUMBIA | 190814 | 14-FEB-2020 | 308.00 | 0.00 | 308.00 | 0.00 | 0.00 | USD | WO#32514 P5 Secured Lot PM |
| Metro Overhead Door Inc | 18157 | 2525 NE COLUMBIA | 191014 | 21-FEB-2020 | 332.79 | 0.00 | 332.79 | 0.00 | 0.00 | USD | WO#31387 Replace the Safety Edge on the Automatic Gate at Animal Services |
| Metro Overhead Door Inc | | | | Totals: | \$640.79 | \$0.00 | \$640.79 | \$0.00 | \$0.00 | | |
| Metro Safety & Fire Inc | 29296 | 33650 PO BOX | 138123 | 25-FEB-2020 | 1,130.70 | 0.00 | 1,130.70 | 0.00 | 0.00 | USD | Feb 2020 Monitoring |
| Metro Safety & Fire Inc | | | | Totals: | \$1,130.70 | \$0.00 | \$1,130.70 | \$0.00 | \$0.00 | | |
| Metro Tint | 31466 | 6312 SW CAPITOL | 12912 | 14-FEB-2020 | 630.00 | 0.00 | 630.00 | 0.00 | 0.00 | USD | Installation of 70sq ft Lumar Frost Film |
| Metro Tint | | | | Totals: | \$630.00 | \$0.00 | \$630.00 | \$0.00 | \$0.00 | | |
| Metro West Ambulance Inc | 10003 | 609 NW COAST | 19-10024 | 19-FEB-2020 | 796.44 | 0.00 | 796.44 | 0.00 | 0.00 | USD | CCC Resident Ambulance Ride |
| Metro West Ambulance Inc | | | | Totals: | \$796.44 | \$0.00 | \$796.44 | \$0.00 | \$0.00 | | |
| MetroPresort Inc | 27161 | 3506 NW 35TH | IN620058 | 04-FEB-2020 | 488.42 | 0.00 | 488.42 | 0.00 | 0.00 | USD | Mail sorting |
| MetroPresort Inc | 27161 | 3506 NW 35TH | IN620725 | 19-FEB-2020 | 897.31 | 0.00 | 897.31 | 0.00 | 0.00 | USD | Mail Sorting |
| MetroPresort Inc | 27161 | 3506 NW 35TH | IN620869 | 24-FEB-2020 | 1,003.58 | 0.00 | 1,003.58 | 0.00 | 0.00 | USD | Mail sorting |
| MetroPresort Inc | 27161 | 3506 NW 35TH | IN620565 | 11-FEB-2020 | 1,120.13 | 0.00 | 1,120.13 | 0.00 | 0.00 | USD | Mail sorting |
| MetroPresort Inc | | | | Totals: | \$3,509.44 | \$0.00 | \$3,509.44 | \$0.00 | \$0.00 | | |
| Michael Minor & Associates Inc | 14259 | 4923 SE 36TH | 2789 | 05-FEB-2020 | 900.00 | 0.00 | 900.00 | 0.00 | 0.00 | USD | PJT #100466 ADA Curb Ramps 1/1/20-1/31/20 |
| Michael Minor & Associates Inc | | | | Totals: | \$900.00 | \$0.00 | \$900.00 | \$0.00 | \$0.00 | | |
| Micro Tel Inc | 30058 | 3700 HOLCOMB | 20-0522354 | 02-FEB-2020 | 3,404.00 | 0.00 | 3,404.00 | 0.00 | 0.00 | USD | Microcall Maintenance Renewal 5/27/20-5/28/21 |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---------------------------------------|-------------|---------------|---------------------|----------------|---------------------|----------------|---------------------|---------------|---------------|-----|--|
| Micro Tel Inc | | | | Totals: | \$3,404.00 | \$0.00 | \$3,404.00 | \$0.00 | \$0.00 | | |
| Midwest Tape LLC | 30001 | 820 PO BOX | 98600471 | 11-FEB-2020 | 18.49 | 0.00 | 18.49 | 0.00 | 0.00 | USD | COOP LIB - 1 item |
| Midwest Tape LLC | 30001 | 820 PO BOX | 98600474 | 11-FEB-2020 | 19.49 | 0.00 | 19.49 | 0.00 | 0.00 | USD | COOP LIB - 1 item |
| Midwest Tape LLC | 30001 | 820 PO BOX | 98602534 | 12-FEB-2020 | 31.99 | 0.00 | 31.99 | 0.00 | 0.00 | USD | COOP LIB - 1 items |
| Midwest Tape LLC | 30001 | 820 PO BOX | 98568545 | 04-FEB-2020 | 39.33 | 0.00 | 39.33 | 0.00 | 0.00 | USD | COOP LIB - 2 items |
| Midwest Tape LLC | 30001 | 820 PO BOX | 98568547 | 04-FEB-2020 | 46.48 | 0.00 | 46.48 | 0.00 | 0.00 | USD | COOP LIB - 2 items |
| Midwest Tape LLC | 30001 | 820 PO BOX | 98600473 | 11-FEB-2020 | 85.16 | 0.00 | 85.16 | 0.00 | 0.00 | USD | COOP LIB - 4 items |
| Midwest Tape LLC | 30001 | 820 PO BOX | 98573362 | 05-FEB-2020 | 107.22 | 0.00 | 107.22 | 0.00 | 0.00 | USD | COOP LIB - 3 items |
| Midwest Tape LLC | 30001 | 820 PO BOX | 98568546 | 04-FEB-2020 | 136.34 | 0.00 | 136.34 | 0.00 | 0.00 | USD | COOP LIB - 1 item |
| Midwest Tape LLC | 30001 | 820 PO BOX | 98568543 | 04-FEB-2020 | 190.90 | 0.00 | 190.90 | 0.00 | 0.00 | USD | COOP LIB - 10 items |
| Midwest Tape LLC | 30001 | 820 PO BOX | 98632565 | 18-FEB-2020 | 225.92 | 0.00 | 225.92 | 0.00 | 0.00 | USD | COOP LIB - 8 items |
| Midwest Tape LLC | 30001 | 820 PO BOX | 98666182 | 25-FEB-2020 | 294.17 | 0.00 | 294.17 | 0.00 | 0.00 | USD | COOP LIB - 8 items |
| Midwest Tape LLC | 30001 | 820 PO BOX | 98573361 | 05-FEB-2020 | 498.54 | 0.00 | 498.54 | 0.00 | 0.00 | USD | COOP LIB - 21 items |
| Midwest Tape LLC | 30001 | 820 PO BOX | 98602532 | 12-FEB-2020 | 763.49 | 0.00 | 763.49 | 0.00 | 0.00 | USD | COOP LIB - 26 items |
| Midwest Tape LLC | 30001 | 820 PO BOX | 98666181 | 25-FEB-2020 | 3,352.17 | 0.00 | 3,352.17 | 0.00 | 0.00 | USD | COOP LIB - 108 items |
| Midwest Tape LLC | | | | Totals: | \$5,809.69 | \$0.00 | \$5,809.69 | \$0.00 | \$0.00 | | |
| Milestone Electric | 20661 | 1960 NE 25TH | 19697_2 | 04-FEB-2020 | 3,165.17 | 0.00 | 3,165.17 | 0.00 | 0.00 | USD | WO#25880 Hagg Lake Restroom |
| Milestone Electric | | | | Totals: | \$3,165.17 | \$0.00 | \$3,165.17 | \$0.00 | \$0.00 | | |
| Mind Matters PC | 26130 | 10690 CORNELL | YOUTRI Jan 2020 | 03-FEB-2020 | 433.23 | 0.00 | 433.23 | 0.00 | 0.00 | USD | JUV - Counseling Service |
| Mind Matters PC | 26130 | 10690 CORNELL | STAJAC06 - Jan 2020 | 02-FEB-2020 | 722.05 | 0.00 | 722.05 | 0.00 | 0.00 | USD | JUV - Counseling Services |
| Mind Matters PC | | | | Totals: | \$1,155.28 | \$0.00 | \$1,155.28 | \$0.00 | \$0.00 | | |
| Modern Building Systems Inc | 15894 | 110 PO BOX | 0108329 | 01-FEB-2020 | 850.00 | 0.00 | 850.00 | 0.00 | 0.00 | USD | Office lease 03/01/2020-04/01/2020 |
| Modern Building Systems Inc | | | | Totals: | \$850.00 | \$0.00 | \$850.00 | \$0.00 | \$0.00 | | |
| Moore Excavation Inc | 19168 | 789 PO BOX | 100430-1 | 29-FEB-2020 | 6,458.10 | 0.00 | 6,458.10 | 0.00 | 0.00 | USD | PJT #100430 Mt Richmond 2/1/20-2/29/20 |
| Moore Excavation Inc | | | | Totals: | \$6,458.10 | \$0.00 | \$6,458.10 | \$0.00 | \$0.00 | | |
| Morel Ink | 31827 | 4824 NE 42ND | 20-1437 | 19-FEB-2020 | 634.66 | 0.00 | 634.66 | 0.00 | 0.00 | USD | Booklets |
| Morel Ink | | | | Totals: | \$634.66 | \$0.00 | \$634.66 | \$0.00 | \$0.00 | | |
| Morse Watchmans Inc | 30331 | 2 Morse Rd | 0000237139 | 21-FEB-2020 | 3,724.00 | 0.00 | 3,724.00 | 0.00 | 0.00 | USD | UPGRADE KWT GEN1-GEN2 + Freight Charges |
| Morse Watchmans Inc | | | | Totals: | \$3,724.00 | \$0.00 | \$3,724.00 | \$0.00 | \$0.00 | | |
| Mountain View Tree Service LLC | 29210 | 80805 PO BOX | 15611 | 03-FEB-2020 | 4,957.50 | 0.00 | 4,957.50 | 0.00 | 0.00 | USD | Clearance/Risk Mitigation Pruning |
| Mountain View Tree Service LLC | 29210 | 7530 PO BOX | 16023 | 04-FEB-2020 | 25,700.00 | 0.00 | 25,700.00 | 0.00 | 0.00 | USD | Misc projects 2/4/20 |
| Mountain View Tree Service LLC | | | | Totals: | \$30,657.50 | \$0.00 | \$30,657.50 | \$0.00 | \$0.00 | | |
| Multnomah County OR | 11584 | 619 NW 6TH | CINV.000033575 | 11-FEB-2020 | 44,406.25 | 0.00 | 44,406.25 | 0.00 | 0.00 | USD | 2020.02 Crisis Line Services |
| Multnomah County OR | 11584 | 619 NW 6TH | CINV000036636 | 29-FEB-2020 | 81,424.82 | 0.00 | 81,424.82 | 0.00 | 0.00 | USD | DEC 2019 - FEB2020 HEALTH OFFICER |
| Multnomah County OR | 11584 | 501 HAWTH 250 | CINV.000033469 | 10-FEB-2020 | 660,091.98 | 0.00 | 660,091.98 | 0.00 | 0.00 | USD | JUV - 2nd Installment Payment for FY20 of Bed at DEL |
| Multnomah County OR | | | | Totals: | \$785,923.05 | \$0.00 | \$785,923.05 | \$0.00 | \$0.00 | | |
| Murraysmith Inc | 13761 | 888 SW 5TH | 18-2164.00-24 | 28-FEB-2020 | 3,103.60 | 0.00 | 3,103.60 | 0.00 | 0.00 | USD | PJT #100365 Springville Rd 1/1/20-1/31/20 |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|----------------------------------|-------------|---------------|------------------|--------------|----------------|---------------------|---------------|---------------------|---------------|---------------|--|
| Murraysmith Inc | 13761 | 888 SW 5TH | 18-2249.00-17 | 28-FEB-2020 | 10,244.11 | 0.00 | 10,244.11 | 0.00 | 0.00 | USD | PJT #100398 ADA Ramps 1/1/20-1/31/20 |
| Murraysmith Inc | 13761 | 888 SW 5TH | 19-2634.00-3 | 28-FEB-2020 | 20,100.64 | 0.00 | 20,100.64 | 0.00 | 0.00 | USD | PJT #100468 ADA Ramps 1/1/20-1/31/20 |
| Murraysmith Inc | 13761 | 888 SW 5TH | 19-2696.00-3 | 28-FEB-2020 | 21,512.43 | 0.00 | 21,512.43 | 0.00 | 0.00 | USD | PJT #100466 ADA Ramps 1/1/20-1/31/20 |
| Murraysmith Inc | 13761 | 888 SW 5TH | 19-2725.00-1 | 28-FEB-2020 | 50,097.22 | 0.00 | 50,097.22 | 0.00 | 0.00 | USD | Projects 100379 & 100470 Culvert Replace |
| Murraysmith Inc | | | | | Totals: | \$105,058.00 | \$0.00 | \$105,058.00 | \$0.00 | \$0.00 | |
| NAMI of Washington County | 32023 | 18680 SW SHAW | 2242020 | 24-FEB-2020 | 3,643.00 | 0.00 | 3,643.00 | 0.00 | 0.00 | USD | SVCS |
| NAMI of Washington County | 32023 | 18680 SW SHAW | 02212020 | 21-FEB-2020 | 11,250.00 | 0.00 | 11,250.00 | 0.00 | 0.00 | USD | 2019.11 Family Support Services |
| NAMI of Washington County | 32023 | 18680 SW SHAW | 02252020 | 25-FEB-2020 | 11,250.00 | 0.00 | 11,250.00 | 0.00 | 0.00 | USD | 2020.01 Family Support Services |
| NAMI of Washington County | | | | | Totals: | \$26,143.00 | \$0.00 | \$26,143.00 | \$0.00 | \$0.00 | |
| NAPHCARE Inc | 30613 | 2153 PO BOX | 102091 | 06-FEB-2020 | (793.00) | 0.00 | (793.00) | 0.00 | 0.00 | USD | SO - Jan 2020 staffing credit |
| NAPHCARE Inc | 30613 | 2153 PO BOX | 102085 | 05-FEB-2020 | 27.50 | 0.00 | 27.50 | 0.00 | 0.00 | USD | SO - Jan 2020 tb tests |
| NAPHCARE Inc | 30613 | 2153 PO BOX | 102070 | 04-FEB-2020 | 465,084.42 | 0.00 | 465,084.42 | 0.00 | 0.00 | USD | SO - Jan 2020 Healthcare Service |
| NAPHCARE Inc | | | | | Totals: | \$464,318.92 | \$0.00 | \$464,318.92 | \$0.00 | \$0.00 | |
| NARA NW | 28290 | 1569 PO BOX | WCCS20-NativeY | 20-FEB-2020 | 32,500.00 | 0.00 | 32,500.00 | 0.00 | 0.00 | USD | 2019.12 HSO Outreach & Engagement |
| NARA NW | | | | | Totals: | \$32,500.00 | \$0.00 | \$32,500.00 | \$0.00 | \$0.00 | |
| NW Natural | 10226 | 6017 PDX OR | 3406183-8-020320 | 03-FEB-2020 | 15.69 | 0.00 | 15.69 | 0.00 | 0.00 | USD | Jan 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 3819340-5 FEB20 | 03-FEB-2020 | 15.69 | 0.00 | 15.69 | 0.00 | 0.00 | USD | Meter #1024109 01/03/20-02/03/20 |
| NW Natural | 10226 | 6017 PDX OR | 3824679-9-020320 | 03-FEB-2020 | 15.69 | 0.00 | 15.69 | 0.00 | 0.00 | USD | Jan 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 928682-4_020420 | 04-FEB-2020 | 39.39 | 0.00 | 39.39 | 0.00 | 0.00 | USD | Utilities |
| NW Natural | 10226 | 6017 PDX OR | 3867442-0-020320 | 03-FEB-2020 | 103.66 | 0.00 | 103.66 | 0.00 | 0.00 | USD | Jan 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 3406322-2-020320 | 03-FEB-2020 | 109.71 | 0.00 | 109.71 | 0.00 | 0.00 | USD | Jan 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 923318-0-022020 | 20-FEB-2020 | 119.82 | 0.00 | 119.82 | 0.00 | 0.00 | USD | Feb 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 1165809-3-200131 | 10-FEB-2020 | 151.85 | 0.00 | 151.85 | 0.00 | 0.00 | USD | Comm Dev Jan'20 Charges |
| NW Natural | 10226 | 6017 PDX OR | 184553-6-020320 | 03-FEB-2020 | 196.60 | 0.00 | 196.60 | 0.00 | 0.00 | USD | Jan 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 34892547FEB20 | 28-FEB-2020 | 257.82 | 0.00 | 257.82 | 0.00 | 0.00 | USD | 34892547 DAVS |
| NW Natural | 10226 | 6017 PDX OR | 184891-0-020320 | 03-FEB-2020 | 271.79 | 0.00 | 271.79 | 0.00 | 0.00 | USD | Jan 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 3391060-5-022620 | 26-FEB-2020 | 274.30 | 0.00 | 274.30 | 0.00 | 0.00 | USD | Feb 2020 Utility |
| NW Natural | 10226 | 6017 PDX OR | 928700-4_020420 | 04-FEB-2020 | 342.26 | 0.00 | 342.26 | 0.00 | 0.00 | USD | Utilities |
| NW Natural | 10226 | 6017 PDX OR | 1124370-6-021720 | 17-FEB-2020 | 345.01 | 0.00 | 345.01 | 0.00 | 0.00 | USD | Feb 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 3406163-0-020320 | 03-FEB-2020 | 354.31 | 0.00 | 354.31 | 0.00 | 0.00 | USD | Jan 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 501894-0-021820 | 18-FEB-2020 | 360.71 | 0.00 | 360.71 | 0.00 | 0.00 | USD | Feb 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 38715199FEB20 | 12-FEB-2020 | 390.57 | 0.00 | 390.57 | 0.00 | 0.00 | USD | 3871519-9 WIC TIGARD |
| NW Natural | 10226 | 6017 PDX OR | 26294-8 FEB20 | 03-FEB-2020 | 396.67 | 0.00 | 396.67 | 0.00 | 0.00 | USD | Meter #1155049 01/03/20-02/03/20 |
| NW Natural | 10226 | 6017 PDX OR | 3397876-8-020320 | 03-FEB-2020 | 447.30 | 0.00 | 447.30 | 0.00 | 0.00 | USD | Jan 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 1063780-9-020320 | 03-FEB-2020 | 506.89 | 0.00 | 506.89 | 0.00 | 0.00 | USD | Jan 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 3346931-3-021420 | 14-FEB-2020 | 547.19 | 0.00 | 547.19 | 0.00 | 0.00 | USD | Feb 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 242896-9-020320 | 03-FEB-2020 | 761.76 | 0.00 | 761.76 | 0.00 | 0.00 | USD | Jan 2020 Utilities |

Expenditures for Publication

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|---|-------------|-----------------|------------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|--|
| NW Natural | 10226 | 6017 PDX OR | 3194884-7_020420 | 04-FEB-2020 | 802.80 | 0.00 | 802.80 | 0.00 | 0.00 | USD | Utilities |
| NW Natural | 10226 | 6017 PDX OR | 34892471FEB20 | 28-FEB-2020 | 1,019.25 | 0.00 | 1,019.25 | 0.00 | 0.00 | USD | 34892471 EYP |
| NW Natural | 10226 | 6017 PDX OR | 3880915-8-021420 | 14-FEB-2020 | 1,149.94 | 0.00 | 1,149.94 | 0.00 | 0.00 | USD | Feb 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 453808-8-020320 | 03-FEB-2020 | 1,208.65 | 0.00 | 1,208.65 | 0.00 | 0.00 | USD | Jan 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 719073-9-020320 | 03-FEB-2020 | 1,479.18 | 0.00 | 1,479.18 | 0.00 | 0.00 | USD | Jan 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 3718138-5-021220 | 12-FEB-2020 | 1,501.58 | 0.00 | 1,501.58 | 0.00 | 0.00 | USD | Feb 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 3819342-1 FEB20 | 03-FEB-2020 | 1,614.03 | 0.00 | 1,614.03 | 0.00 | 0.00 | USD | Meter #1148218 01/03/20-02/03/20 |
| NW Natural | 10226 | 6017 PDX OR | 243267-2-020320 | 03-FEB-2020 | 1,855.48 | 0.00 | 1,855.48 | 0.00 | 0.00 | USD | Jan 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 268305-0 02-20 | 03-FEB-2020 | 2,303.43 | 0.00 | 2,303.43 | 0.00 | 0.00 | USD | CCC - Jan 2020 Natural Gas; Meter# 675990 1/3-2/3/20 |
| NW Natural | 10226 | 6017 PDX OR | 3857833-2_020320 | 03-FEB-2020 | 3,316.26 | 0.00 | 3,316.26 | 0.00 | 0.00 | USD | Monthly gas bill as part of the ongoing general |
| NW Natural | 10226 | 6017 PDX OR | 878780-6_020420 | 04-FEB-2020 | 3,470.09 | 0.00 | 3,470.09 | 0.00 | 0.00 | USD | Utilities |
| NW Natural | 10226 | 6017 PDX OR | 243141-9_020420 | 04-FEB-2020 | 5,735.71 | 0.00 | 5,735.71 | 0.00 | 0.00 | USD | Utilities |
| NW Natural | 10226 | 6017 PDX OR | 719059-8-022920 | 29-FEB-2020 | 8,456.55 | 0.00 | 8,456.55 | 0.00 | 0.00 | USD | Feb 2020 Utilities |
| NW Natural | 10226 | 6017 PDX OR | 719059-8_013120 | 05-FEB-2020 | 9,415.54 | 0.00 | 9,415.54 | 0.00 | 0.00 | USD | Utilities |
| NW Natural | | | | Totals: | \$49,353.17 | \$0.00 | \$49,353.17 | \$0.00 | \$0.00 | | |
| NW Office Interiors | 33577 | 6400 SE LAKE RD | 17950 | 28-FEB-2020 | 985.60 | 0.00 | 985.60 | 0.00 | 0.00 | USD | Sit Stand Bases Part of the WCCLS TI #5132 |
| NW Office Interiors | 33577 | 6400 SE LAKE RD | 17924 | 25-FEB-2020 | 15,510.80 | 0.00 | 15,510.80 | 0.00 | 0.00 | USD | Element Titan Sit/Stand Bases (40) |
| NW Office Interiors | | | | Totals: | \$16,496.40 | \$0.00 | \$16,496.40 | \$0.00 | \$0.00 | | |
| Nan McKay & Associates Inc | 10083 | 1810 GILLESPIE | INV246620 | 26-FEB-2020 | 419.00 | 0.00 | 419.00 | 0.00 | 0.00 | USD | Annual Subscription Fee for PIH Alert 5/1/20 to 4/30/21, Customer ID WAS97124 |
| Nan McKay & Associates Inc | 10083 | 1810 GILLESPIE | INV246579 | 26-FEB-2020 | 478.00 | 0.00 | 478.00 | 0.00 | 0.00 | USD | Annual Subscription Fee for Model Admission Cont. Policy and Model Administrative Plan 5/1/20 to 4/30/21, Customer ID WAS97124 |
| Nan McKay & Associates Inc | 10083 | 1810 GILLESPIE | INV246607 | 26-FEB-2020 | 478.00 | 0.00 | 478.00 | 0.00 | 0.00 | USD | Annual Subscription Fee for Public Housing Master Book and Family Self Sufficiency Book, 5/1/20 to 4/30/21, Customer ID WAS97124 |
| Nan McKay & Associates Inc | | | | Totals: | \$1,375.00 | \$0.00 | \$1,375.00 | \$0.00 | \$0.00 | | |
| National General Insurance Company | 33826 | 912063 PO BOX | 200829 020920 | 09-FEB-2020 | 8,754.00 | 0.00 | 8,754.00 | 0.00 | 0.00 | USD | 18390 SW Madeline St, Unit 0266, Flood Insurance Renewal 2/9/20 to 2/9/21, Policy 200829 |
| National General Insurance Company | | | | Totals: | \$8,754.00 | \$0.00 | \$8,754.00 | \$0.00 | \$0.00 | | |
| New Avenues for Youth Inc | 34462 | 1220 COLUMBIA | B13-1121 | 21-FEB-2020 | 1,965.00 | 0.00 | 1,965.00 | 0.00 | 0.00 | USD | JUV & HH - LGBTQ+/Bridge 13 Training |
| New Avenues for Youth Inc | | | | Totals: | \$1,965.00 | \$0.00 | \$1,965.00 | \$0.00 | \$0.00 | | |
| Northside Rock Products LLC | 32530 | 309 PO BOX | 7383 | 06-FEB-2020 | 146.41 | 0.00 | 146.41 | 0.00 | 0.00 | USD | Aggregate |
| Northside Rock Products LLC | 32530 | 309 PO BOX | 7373 | 07-FEB-2020 | 302.83 | 0.00 | 302.83 | 0.00 | 0.00 | USD | ROCK/AGGREGATE |
| Northside Rock Products LLC | 32530 | 309 PO BOX | 7497 | 26-FEB-2020 | 333.30 | 0.00 | 333.30 | 0.00 | 0.00 | USD | Aggregate |
| Northside Rock Products LLC | 32530 | 309 PO BOX | 7392 | 10-FEB-2020 | 338.47 | 0.00 | 338.47 | 0.00 | 0.00 | USD | Aggregate |
| Northside Rock Products LLC | 32530 | 309 PO BOX | 7506 | 27-FEB-2020 | 342.76 | 0.00 | 342.76 | 0.00 | 0.00 | USD | Aggregate |
| Northside Rock Products LLC | 32530 | 309 PO BOX | 7459 | 19-FEB-2020 | 347.05 | 0.00 | 347.05 | 0.00 | 0.00 | USD | Aggregate |
| Northside Rock Products LLC | 32530 | 309 PO BOX | 7467 | 20-FEB-2020 | 347.27 | 0.00 | 347.27 | 0.00 | 0.00 | USD | Aggregate |
| Northside Rock Products LLC | 32530 | 309 PO BOX | 7402 | 11-FEB-2020 | 527.67 | 0.00 | 527.67 | 0.00 | 0.00 | USD | Aggregate |
| Northside Rock Products LLC | 32530 | 309 PO BOX | 7422 | 13-FEB-2020 | 633.93 | 0.00 | 633.93 | 0.00 | 0.00 | USD | Aggregate |

Expenditures for Publication

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|---|-------------|-----------------|---------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|---|
| Northside Rock Products LLC | 32530 | 309 PO BOX | 7430 | 14-FEB-2020 | 794.42 | 0.00 | 794.42 | 0.00 | 0.00 | USD | Aggregate |
| Northside Rock Products LLC | 32530 | 309 PO BOX | 7414 | 12-FEB-2020 | 826.87 | 0.00 | 826.87 | 0.00 | 0.00 | USD | Aggregate |
| Northside Rock Products LLC | 32530 | 309 PO BOX | 7478 | 21-FEB-2020 | 831.60 | 0.00 | 831.60 | 0.00 | 0.00 | USD | Aggregate |
| Northside Rock Products LLC | 32530 | 309 PO BOX | 7366 | 04-FEB-2020 | 1,568.49 | 0.00 | 1,568.49 | 0.00 | 0.00 | USD | ROCK/AGGREGATE |
| Northside Rock Products LLC | | | | | Totals: | \$7,341.07 | \$0.00 | \$7,341.07 | \$0.00 | \$0.00 | |
| Northwest Commercial Carpet & Floor Cleaning Inc | 32665 | 104 PO BOX | 22897 | 28-FEB-2020 | 175.00 | 0.00 | 175.00 | 0.00 | 0.00 | USD | Carpet Cleaning |
| Northwest Commercial Carpet & Floor Cleaning Inc | 32665 | 104 PO BOX | 22805 | 24-FEB-2020 | 240.64 | 0.00 | 240.64 | 0.00 | 0.00 | USD | Carpet Cleaning |
| Northwest Commercial Carpet & Floor Cleaning Inc | 32665 | 104 PO BOX | 22806 | 24-FEB-2020 | 406.96 | 0.00 | 406.96 | 0.00 | 0.00 | USD | Carpet Cleaning |
| Northwest Commercial Carpet & Floor Cleaning Inc | 32665 | 104 PO BOX | 22804 | 24-FEB-2020 | 945.00 | 0.00 | 945.00 | 0.00 | 0.00 | USD | Carpet Cleaning |
| Northwest Commercial Carpet & Floor Cleaning Inc | 32665 | 104 PO BOX | 22807 | 24-FEB-2020 | 4,341.60 | 0.00 | 4,341.60 | 0.00 | 0.00 | USD | Carpet Cleaning |
| Northwest Commercial Carpet & Floor Cleaning Inc | | | | | Totals: | \$6,109.20 | \$0.00 | \$6,109.20 | \$0.00 | \$0.00 | |
| Northwest EMS Associates LLC | 31532 | 5525 BAY CREEK | JAN2020CONF | 17-FEB-2020 | 1,750.00 | 0.00 | 1,750.00 | 0.00 | 0.00 | USD | NAEMSP CONFERENCE |
| Northwest EMS Associates LLC | 31532 | 5525 BAY CREEK | JAN2020 | 15-FEB-2020 | 6,045.00 | 0.00 | 6,045.00 | 0.00 | 0.00 | USD | SVCS |
| Northwest EMS Associates LLC | 31532 | 5525 BAY CREEK | FEB20 | 29-FEB-2020 | 6,045.00 | 0.00 | 6,045.00 | 0.00 | 0.00 | USD | SVCS EMS |
| Northwest EMS Associates LLC | | | | | Totals: | \$13,840.00 | \$0.00 | \$13,840.00 | \$0.00 | \$0.00 | |
| Northwest Geotech Inc | 10216 | 2150 PO BOX | B20.3000.17.1 | 29-FEB-2020 | 2,470.20 | 0.00 | 2,470.20 | 0.00 | 0.00 | USD | PJT #100251 Elwert-Kruger 2/1/20-2/29/20 |
| Northwest Geotech Inc | | | | | Totals: | \$2,470.20 | \$0.00 | \$2,470.20 | \$0.00 | \$0.00 | |
| Northwest Occupational Medicine Center Inc | 22523 | 9400 BEAV HILLS | 262 | 26-FEB-2020 | 400.00 | 0.00 | 400.00 | 0.00 | 0.00 | USD | SO - medical eval |
| Northwest Occupational Medicine Center Inc | 22523 | 9400 BEAV HILLS | 263 | 28-FEB-2020 | 400.00 | 0.00 | 400.00 | 0.00 | 0.00 | USD | SO - medical eval |
| Northwest Occupational Medicine Center Inc | 22523 | 9400 BEAV HILLS | 256 | 10-FEB-2020 | 425.00 | 0.00 | 425.00 | 0.00 | 0.00 | USD | Post-Offer Psychological Screening (GG) - CCC |
| Northwest Occupational Medicine Center Inc | 22523 | 9400 BEAV HILLS | 265 | 26-FEB-2020 | 425.00 | 0.00 | 425.00 | 0.00 | 0.00 | USD | Post-Offer Psychological Screening (CW) - CCC |
| Northwest Occupational Medicine Center Inc | 22523 | 9400 BEAV HILLS | 258 | 28-FEB-2020 | 425.00 | 0.00 | 425.00 | 0.00 | 0.00 | USD | Post-Offer Psychological Screening (NB) - P&P |
| Northwest Occupational Medicine Center Inc | 22523 | 9400 BEAV HILLS | 259 | 28-FEB-2020 | 425.00 | 0.00 | 425.00 | 0.00 | 0.00 | USD | Post-Offer Psychological Screening (SM) - P&P |
| Northwest Occupational Medicine Center Inc | 22523 | 9400 BEAV HILLS | 264 | 28-FEB-2020 | 425.00 | 0.00 | 425.00 | 0.00 | 0.00 | USD | Post-Offer Psychological Screening (LD) - CCC |
| Northwest Occupational Medicine Center Inc | 22523 | 9400 BEAV HILLS | 261 | 20-FEB-2020 | 750.00 | 0.00 | 750.00 | 0.00 | 0.00 | USD | SO - medical evals |
| Northwest Occupational Medicine Center Inc | 22523 | 9400 BEAV HILLS | 260 | 18-FEB-2020 | 800.00 | 0.00 | 800.00 | 0.00 | 0.00 | USD | SO - medical evals |
| Northwest Occupational Medicine Center Inc | | | | | Totals: | \$4,475.00 | \$0.00 | \$4,475.00 | \$0.00 | \$0.00 | |
| OR Krew LLC | 32654 | 1267 PO BOX | FEBRUARY2020 | 06-FEB-2020 | 1,653.75 | 0.00 | 1,653.75 | 0.00 | 0.00 | USD | SVCS |
| OR Krew LLC | 32654 | 1267 PO BOX | JAN2020 | 06-FEB-2020 | 1,829.25 | 0.00 | 1,829.25 | 0.00 | 0.00 | USD | SVCS |
| OR Krew LLC | | | | | Totals: | \$3,483.00 | \$0.00 | \$3,483.00 | \$0.00 | \$0.00 | |
| Office Products Nationwide | 18785 | 12600 SW 68TH | 1085315-0 | 19-FEB-2020 | 4,985.00 | 0.00 | 4,985.00 | 0.00 | 0.00 | USD | Monitor Arms (regular and heavy duty) |
| Office Products Nationwide | 18785 | 12600 SW 68TH | 1083313-0 | 19-FEB-2020 | 20,850.00 | 0.00 | 20,850.00 | 0.00 | 0.00 | USD | Chairs |
| Office Products Nationwide | | | | | Totals: | \$25,835.00 | \$0.00 | \$25,835.00 | \$0.00 | \$0.00 | |
| Ogletree Deakins Nash Smoak & Stewart PC | 32355 | 89 PO BOX | 90144141 | 25-FEB-2020 | 44.43 | 0.00 | 44.43 | 0.00 | 0.00 | USD | Matt# 050477.000012 |

Expenditures for Publication

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|---|-------------|-----------------|---------------------|--------------|----------------|-------------------|---------------|-------------------|---------------|-----|---|
| Ogletree Deakins Nash Smoak & Stewart PC | 32355 | 89 PO BOX | 90144140 | 25-FEB-2020 | 800.65 | 0.00 | 800.65 | 0.00 | 0.00 | USD | Matter #050477.000001 |
| Ogletree Deakins Nash Smoak & Stewart PC | | | | | Totals: | \$845.08 | \$0.00 | \$845.08 | \$0.00 | | |
| One Call Concepts Inc | 10288 | 7223 PARKWAY DR | 0021218 | 29-FEB-2020 | 727.20 | 0.00 | 727.20 | 0.00 | 0.00 | USD | Regular Tickets Feb 2020 |
| One Call Concepts Inc | | | | | Totals: | \$727.20 | \$0.00 | \$727.20 | \$0.00 | | |
| Online Computer Library Center Inc | 10259 | 5405 PO BOX | 1000001617 | 29-FEB-2020 | (96.75) | 0.00 | (96.75) | 0.00 | 0.00 | USD | COOP LIB - IFM, account #46812 |
| Online Computer Library Center Inc | 10259 | 5405 PO BOX | 1000017553 | 01-FEB-2020 | 9,247.17 | 0.00 | 9,247.17 | 0.00 | 0.00 | USD | COOP LIB - IFM, account #46812 |
| Online Computer Library Center Inc | | | | | Totals: | \$9,150.42 | \$0.00 | \$9,150.42 | \$0.00 | | |
| Open Door Counseling Center | 10292 | 34420 SW TV HY | 022820 | 28-FEB-2020 | 4,122.62 | 0.00 | 4,122.62 | 0.00 | 0.00 | USD | Chronic Health Case Manager 2/1/20 to 2/28/20 |
| Open Door Counseling Center | | | | | Totals: | \$4,122.62 | \$0.00 | \$4,122.62 | \$0.00 | | |
| Open Text Inc | 33477 | 2950 S DELAWARE | 9001680664 | 28-FEB-2020 | 699.02 | 0.00 | 699.02 | 0.00 | 0.00 | USD | EnCase Forensic Maintenance 3/28/20 - 3/27/21 |
| Open Text Inc | | | | | Totals: | \$699.02 | \$0.00 | \$699.02 | \$0.00 | | |
| Optus Inc | 21323 | 2503 PO BOX | 00102996 | 26-FEB-2020 | 3,862.36 | 0.00 | 3,862.36 | 0.00 | 0.00 | USD | DCZ-60-2(BK)CONSOLE |
| Optus Inc | | | | | Totals: | \$3,862.36 | \$0.00 | \$3,862.36 | \$0.00 | | |
| Oregon Bureau of Labor & Industries | 10312 | 800 OREGON 1045 | BOLIfeefinalNRC | 27-FEB-2020 | 236.65 | 0.00 | 236.65 | 0.00 | 0.00 | USD | Closed out contract for NRC 2014.062P additional fee due for full value of contract |
| Oregon Bureau of Labor & Industries | 10312 | 800 NE OREGON | BOLI 02/4/20 100412 | 05-FEB-2020 | 400.53 | 0.00 | 400.53 | 0.00 | 0.00 | USD | PJT #100412 ADA Ramps URMD 2019 Central |
| Oregon Bureau of Labor & Industries | 10312 | 800 NE OREGON | Moore Excavation | 13-FEB-2020 | 485.43 | 0.00 | 485.43 | 0.00 | 0.00 | USD | PJT #100430 Mt Richmond Rd |
| Oregon Bureau of Labor & Industries | 10312 | 800 NE OREGON | Brown Contracting | 13-FEB-2020 | 623.94 | 0.00 | 623.94 | 0.00 | 0.00 | USD | PJT #100398 ADA Ramps 185th & 209th |
| Oregon Bureau of Labor & Industries | 10312 | 800 NE OREGON | 100363 Eagle-Elsner | 13-FEB-2020 | 847.30 | 0.00 | 847.30 | 0.00 | 0.00 | USD | PJT #100363 Cornelius Pass/Germantown |
| Oregon Bureau of Labor & Industries | | | | | Totals: | \$2,593.85 | \$0.00 | \$2,593.85 | \$0.00 | | |
| Oregon Center for Change LLC | 31628 | 3800 CEDR HILLS | 1070 | 27-FEB-2020 | 5,410.00 | 0.00 | 5,410.00 | 0.00 | 0.00 | USD | February 2020 services - P&P |
| Oregon Center for Change LLC | | | | | Totals: | \$5,410.00 | \$0.00 | \$5,410.00 | \$0.00 | | |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 25556 | 02-FEB-2020 | 45.00 | 0.00 | 45.00 | 0.00 | 0.00 | USD | INTERPRETER KOster |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 25601 | 05-FEB-2020 | 103.00 | 0.00 | 103.00 | 0.00 | 0.00 | USD | Interpretation - Justice Court |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 25726 | 25-FEB-2020 | 103.00 | 0.00 | 103.00 | 0.00 | 0.00 | USD | INTERPRETATION 2/25/20 |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 25689 | 24-FEB-2020 | 110.00 | 0.00 | 110.00 | 0.00 | 0.00 | USD | INTERPRETER |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 25546 | 03-FEB-2020 | 123.00 | 0.00 | 123.00 | 0.00 | 0.00 | USD | Interp. Services for DA case# 386975 |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 25560 | 04-FEB-2020 | 123.00 | 0.00 | 123.00 | 0.00 | 0.00 | USD | Interp. Services for DA case# 387810 |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 25562 | 04-FEB-2020 | 123.00 | 0.00 | 123.00 | 0.00 | 0.00 | USD | Interp. Sevices for DA case# 387857 |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 25566 | 05-FEB-2020 | 123.00 | 0.00 | 123.00 | 0.00 | 0.00 | USD | Interpretation - Justice Court |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 25595 | 05-FEB-2020 | 123.00 | 0.00 | 123.00 | 0.00 | 0.00 | USD | Interpretation - Justice Court |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 25616 | 11-FEB-2020 | 123.00 | 0.00 | 123.00 | 0.00 | 0.00 | USD | Interp. services for DA case# 387703 |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 25652 | 12-FEB-2020 | 123.00 | 0.00 | 123.00 | 0.00 | 0.00 | USD | INTERPRETATION CASE # T199184 2/12/20 |
| Oregon Certified Interpreters | 27315 | 680 NW ALTISHIN | 25728 | 25-FEB-2020 | 123.00 | 0.00 | 123.00 | 0.00 | 0.00 | USD | JUV - Interpretation Services |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|-----------------|-----------------------------------|--------------|----------------|---------------------|---------------|---------------------|---------------|---------------|---|
| Network Inc | | | | | | | | | | | |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 25592 | 07-FEB-2020 | 141.63 | 0.00 | 141.63 | 0.00 | 0.00 | USD | Interpretation - Justice Court |
| Oregon Certified Interpreters Network Inc | 27315 | 680 NW ALTISHIN | 25682 | 24-FEB-2020 | 309.00 | 0.00 | 309.00 | 0.00 | 0.00 | USD | INTERPRETATION - ARRAIGNMENTS 2/4, 11, 18/20 |
| Oregon Certified Interpreters Network Inc | | | | | Totals: | \$1,795.63 | \$0.00 | \$1,795.63 | \$0.00 | \$0.00 | |
| Oregon Collision Center | 29242 | 1213 GALES CRK | 2473 | 21-FEB-2020 | 681.90 | 0.00 | 681.90 | 0.00 | 0.00 | USD | #13584 Commercial repair |
| Oregon Collision Center | 29242 | 1213 GALES CRK | 2457 | 04-FEB-2020 | 833.14 | 0.00 | 833.14 | 0.00 | 0.00 | USD | #11102 Commercial repair |
| Oregon Collision Center | 29242 | 1213 GALES CRK | 2464 | 11-FEB-2020 | 2,096.00 | 0.00 | 2,096.00 | 0.00 | 0.00 | USD | #11100 Commercial repair |
| Oregon Collision Center | 29242 | 1213 GALES CRK | 2471 | 20-FEB-2020 | 2,122.68 | 0.00 | 2,122.68 | 0.00 | 0.00 | USD | #13573 Commercial repair |
| Oregon Collision Center | 29242 | 1213 GALES CRK | 2467 | 14-FEB-2020 | 2,901.97 | 0.00 | 2,901.97 | 0.00 | 0.00 | USD | #11262 Commercial repair |
| Oregon Collision Center | | | | | Totals: | \$8,635.69 | \$0.00 | \$8,635.69 | \$0.00 | \$0.00 | |
| Oregon County Veterans Service Officers Association | 10326 | 106 NW F ST | 2020DUES | 13-FEB-2020 | 750.00 | 0.00 | 750.00 | 0.00 | 0.00 | USD | Horn, Klein, Potter, Gunn, Muehe, Perritt, Levinson, Takayama, Files, Socha |
| Oregon County Veterans Service Officers Association | | | | | Totals: | \$750.00 | \$0.00 | \$750.00 | \$0.00 | \$0.00 | |
| Oregon Crime Victims Law Center | 33909 | 7412 BEAV HILLS | 042220 | 28-FEB-2020 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | Silver Sponsorship of 2020 Oregon Crime Victims Law Center Hardy Myers Dinner |
| Oregon Crime Victims Law Center | | | | | Totals: | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | |
| Oregon Dental Service | 31525 | 601 2ND ADMIN | 10000165-February, 2020 | 01-FEB-2020 | 7,899.87 | 0.00 | 7,899.87 | 0.00 | 0.00 | USD | February 2020 Admin Fee |
| Oregon Dental Service | 31525 | 601 2ND ADMIN | 200610000151-February 23-29, 2020 | 23-FEB-2020 | 31,937.40 | 0.00 | 31,937.40 | 0.00 | 0.00 | USD | Dental Claims February 23-29, 2020 |
| Oregon Dental Service | 31525 | 601 2ND CLAIMS | 200470000143-February 9-15, 2020 | 09-FEB-2020 | 36,194.15 | 0.00 | 36,194.15 | 0.00 | 0.00 | USD | Dental Claims February 9-15, 2020 |
| Oregon Dental Service | 31525 | 601 2ND ADMIN | 20050000137-February 16-22, 2020 | 26-FEB-2020 | 75,209.40 | 0.00 | 75,209.40 | 0.00 | 0.00 | USD | Dental Claims February 16-22, 2020 |
| Oregon Dental Service | 31525 | 601 2ND CLAIMS | 200400000138-February 2-8, 2020 | 02-FEB-2020 | 155,015.80 | 0.00 | 155,015.80 | 0.00 | 0.00 | USD | Dental Claims February 2-8, 2020 |
| Oregon Dental Service | | | | | Totals: | \$306,256.62 | \$0.00 | \$306,256.62 | \$0.00 | \$0.00 | |
| Oregon Department of Administrative Services | 11039 | 155 COTTAGE U90 | AIQA0257 | 20-FEB-2020 | 5,515.74 | 0.00 | 5,515.74 | 0.00 | 0.00 | USD | 2nd Trimester Billing / Agency C34009 / Inv AIQA0257 |
| Oregon Department of Administrative Services | | | | | Totals: | \$5,515.74 | \$0.00 | \$5,515.74 | \$0.00 | \$0.00 | |
| Oregon Department of Consumer & Business Services | 8979 | 14610 REVENUE | 730003012348_020120 | 01-FEB-2020 | 44.80 | 0.00 | 44.80 | 0.00 | 0.00 | USD | Juvenile Building boiler pressure vessel permit renewal fee |
| Oregon Department of Consumer & Business Services | 8979 | 14610 REVENUE | 730003012397_020120 | 01-FEB-2020 | 134.40 | 0.00 | 134.40 | 0.00 | 0.00 | USD | Boiler/Pressure Vessel Permit renewal fee |
| Oregon Department of Consumer & Business Services | 8979 | 14610 REVENUE | 730003012330_020120 | 14-FEB-2020 | 134.40 | 0.00 | 134.40 | 0.00 | 0.00 | USD | Boiler and Pressure vessel permit fees |
| Oregon Department of Consumer & Business Services | 8979 | 14610 REVENUE | 730003016970_020120 | 01-FEB-2020 | 224.00 | 0.00 | 224.00 | 0.00 | 0.00 | USD | Boiler Permit renewal fee |
| Oregon Department of Consumer & Business Services | 8979 | 14610 REVENUE | 730003009598_020120 | 01-FEB-2020 | 268.80 | 0.00 | 268.80 | 0.00 | 0.00 | USD | Courthouse Boilers pressure vessel permit fee |
| Oregon Department of Consumer & Business Services | 8979 | 14610 FISCAL | 013120 Surcharge | 18-FEB-2020 | 51,278.87 | 0.00 | 51,278.87 | 0.00 | 0.00 | USD | Jan 2020 State Surcharge |
| Oregon Department of Consumer & Business Services | | | | | Totals: | \$52,085.27 | \$0.00 | \$52,085.27 | \$0.00 | \$0.00 | |
| Oregon Department of Corrections | 11058 | 2575 CENTER NE | AR025604 | 18-FEB-2020 | 1,980.66 | 0.00 | 1,980.66 | 0.00 | 0.00 | USD | CCC - Jan 2020 Resident Meds |
| Oregon Department of Corrections | | | | | Totals: | \$1,980.66 | \$0.00 | \$1,980.66 | \$0.00 | \$0.00 | |
| Oregon Department of Environmental Quality | 8980 | 700 MULT 600 | WQ20IND0603 | 25-FEB-2020 | 633.00 | 0.00 | 633.00 | 0.00 | 0.00 | USD | WQ20IND-0603 FILE#121604 EH |
| Oregon Department of Environmental Quality | 8980 | 700 MULT 600 | HSRAF20-2006 | 21-FEB-2020 | 1,137.32 | 0.00 | 1,137.32 | 0.00 | 0.00 | USD | Durham Quarry RI/FS |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|----------------|---------------------|----------------|---------------------|----------------|---------------------|---------------|---------------|-----|---|
| Oregon Department of Environmental Quality | | | | Totals: | \$1,770.32 | \$0.00 | \$1,770.32 | \$0.00 | \$0.00 | | |
| Oregon Department of Human Services | 8981 | 800 OREGON 407 | VLiebel2020 | 21-FEB-2020 | 25.00 | 0.00 | 25.00 | 0.00 | 0.00 | USD | Venessa Roberts Liebel Animal Svcs |
| Oregon Department of Human Services | 8981 | 4325 POB ARU | AR087115 | 24-FEB-2020 | 374.00 | 0.00 | 374.00 | 0.00 | 0.00 | USD | 3Q19 Apr-Jun 2019 IV-E DHS Admin Fee |
| Oregon Department of Human Services | 8981 | 14006 POB CA&F | January 2020 | 05-FEB-2020 | 4,425.00 | 0.00 | 4,425.00 | 0.00 | 0.00 | USD | Domestic Violence Fees January 2020 |
| Oregon Department of Human Services | | | | Totals: | \$4,824.00 | \$0.00 | \$4,824.00 | \$0.00 | \$0.00 | | |
| Oregon Department of State Police | 10406 | 4395 POB 08 | ARZ11737 | 13-FEB-2020 | 3,570.00 | 0.00 | 3,570.00 | 0.00 | 0.00 | USD | SO - Concealed Handgun Licenses |
| Oregon Department of State Police | | | | Totals: | \$3,570.00 | \$0.00 | \$3,570.00 | \$0.00 | \$0.00 | | |
| Oregon Department of Transportation | 11050 | 1905 LANA NE | L0010996547 | 28-FEB-2020 | 1.15 | 0.00 | 1.15 | 0.00 | 0.00 | USD | Reports for LRPD 2/1/20 to 2/29/20, Account 72591 |
| Oregon Department of Transportation | 11050 | 1905 LANA NE | L0010954855 | 28-FEB-2020 | 42.00 | 0.00 | 42.00 | 0.00 | 0.00 | USD | Driving Record Checks February 2020 |
| Oregon Department of Transportation | 11050 | 1905 LANA NE | 44173398 | 28-FEB-2020 | 100.95 | 0.00 | 100.95 | 0.00 | 0.00 | USD | SO - record requests |
| Oregon Department of Transportation | 11050 | 1905 LANA NE | L0010992451 | 28-FEB-2020 | 181.00 | 0.00 | 181.00 | 0.00 | 0.00 | USD | Review Employee Driving Records |
| Oregon Department of Transportation | 11050 | 355 CAPITOL NE | CV20015475-15022820 | 28-FEB-2020 | 2,191.26 | 0.00 | 2,191.26 | 0.00 | 0.00 | USD | ODOT 02/28/20 |
| Oregon Department of Transportation | 11050 | LGIP | RVE02087 02/04/20 | 04-FEB-2020 | 245,371.75 | 0.00 | 245,371.75 | 0.00 | 0.00 | USD | PJT #100274 Beef Bend Rd 1/8/20-2/4/20 |
| Oregon Department of Transportation | | | | Totals: | \$247,888.11 | \$0.00 | \$247,888.11 | \$0.00 | \$0.00 | | |
| Oregon Health Authority | 28054 | 4502 POB OSPHL | 47402212020 | 21-FEB-2020 | 592.74 | 0.00 | 592.74 | 0.00 | 0.00 | USD | 474 DCAP |
| Oregon Health Authority | 28054 | 14006 PO BOX | 1920-005 | 18-FEB-2020 | 15,466.53 | 0.00 | 15,466.53 | 0.00 | 0.00 | USD | Jan-20 MMIS BRS Match |
| Oregon Health Authority | 28054 | 14006 PO BOX | 1920-003 | 18-FEB-2020 | 18,008.98 | 0.00 | 18,008.98 | 0.00 | 0.00 | USD | Nov-19 MMIS BRS Match |
| Oregon Health Authority | 28054 | 14006 PO BOX | 1920-004 | 18-FEB-2020 | 18,909.42 | 0.00 | 18,909.42 | 0.00 | 0.00 | USD | Dec-19 MMIS BRS Match |
| Oregon Health Authority | 28054 | 14006 PO BOX | 2019FALL157340 | 26-FEB-2020 | 31,907.02 | 0.00 | 31,907.02 | 0.00 | 0.00 | USD | 2019 FALL IGA 157340 MAC CHARGES |
| Oregon Health Authority | 28054 | 14006 PO BOX | AI047167 | 05-FEB-2020 | 36,065.85 | 0.00 | 36,065.85 | 0.00 | 0.00 | USD | OCT 2019-DEC 2019 EH |
| Oregon Health Authority | | | | Totals: | \$120,950.54 | \$0.00 | \$120,950.54 | \$0.00 | \$0.00 | | |
| Oregon Law Center | 27805 | 230 NE 2ND | DA2019-8 | 06-FEB-2020 | 252.00 | 0.00 | 252.00 | 0.00 | 0.00 | USD | Legal Services for January 2020 |
| Oregon Law Center | 27805 | 230 NE 2ND | JAN2020 | 11-FEB-2020 | 1,309.50 | 0.00 | 1,309.50 | 0.00 | 0.00 | USD | SVCS |
| Oregon Law Center | | | | Totals: | \$1,561.50 | \$0.00 | \$1,561.50 | \$0.00 | \$0.00 | | |
| Oregon PERS | 10389 | 2127 PO BOX | 1283770 | 20-FEB-2020 | (1,573,887.72) | 0.00 | (1,573,887.72) | 0.00 | 0.00 | USD | PP2001-2003 - PERS RATE ADJ |
| Oregon PERS | 10389 | 2127 PO BOX | 1282468-SA | 05-FEB-2020 | (47,059.57) | 0.00 | (47,059.57) | 0.00 | 0.00 | USD | PP2003 SIDE ACCT |
| Oregon PERS | 10389 | 2127 PO BOX | 1279721-SA | 05-FEB-2020 | (45,438.67) | 0.00 | (45,438.67) | 0.00 | 0.00 | USD | PP2002 (SIDE ACCT) |
| Oregon PERS | 10389 | 2127 PO BOX | 1280905 | 05-FEB-2020 | (8,229.29) | 0.00 | (8,229.29) | 0.00 | 0.00 | USD | PP1901-2002 (MORGAN, CHESLER) |
| Oregon PERS | 10389 | 2127 PO BOX | 1283358 | 05-FEB-2020 | (5,065.79) | 0.00 | (5,065.79) | 0.00 | 0.00 | USD | PP1901-2002 (NASH, HAYES) |
| Oregon PERS | 10389 | 2127 PO BOX | 1280904 | 05-FEB-2020 | (4,649.26) | 0.00 | (4,649.26) | 0.00 | 0.00 | USD | PP1901-2002 (MORGAN, CHESLER) |
| Oregon PERS | 10389 | 2127 PO BOX | 1283360 | 05-FEB-2020 | (2,334.73) | 0.00 | (2,334.73) | 0.00 | 0.00 | USD | PP1901-2002 (NASH, HAYES) |
| Oregon PERS | 10389 | 2127 PO BOX | 1281187 | 05-FEB-2020 | (2,140.65) | 0.00 | (2,140.65) | 0.00 | 0.00 | USD | PP1901-2001 (HAUGHTON) |
| Oregon PERS | 10389 | 2127 PO BOX | 1281189 | 05-FEB-2020 | (1,208.44) | 0.00 | (1,208.44) | 0.00 | 0.00 | USD | PP1901-2001 (HAUGHTON) |
| Oregon PERS | 10389 | 2127 PO BOX | 1283418-SA | 05-FEB-2020 | (658.12) | 0.00 | (658.12) | 0.00 | 0.00 | USD | PP203 SIDE ACCT |
| Oregon PERS | 10389 | 2127 PO BOX | 1284605 | 20-FEB-2020 | (73.46) | 0.00 | (73.46) | 0.00 | 0.00 | USD | PP2002 |

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 | 1286362 | 20-FEB-2020 | (53.67) | 0.00 | (53.67) | 0.00 | 0.00 | USD | PP2001-2003 (KORTE) SIDE ACCT |
| Oregon PERS | 10389 | 2127 PO BOX | 1280901-SA | 05-FEB-2020 | (51.68) | 0.00 | (51.68) | 0.00 | 0.00 | USD | PP1903-2002 (MORGAN) SIDE ACCT |
| Oregon PERS | 10389 | 2127 PO BOX | 1284607 | 20-FEB-2020 | (51.68) | 0.00 | (51.68) | 0.00 | 0.00 | USD | PP2002 |
| Oregon PERS | 10389 | 2127 PO BOX | 1280490-SA | 05-FEB-2020 | (51.49) | 0.00 | (51.49) | 0.00 | 0.00 | USD | SIDE ACCT |
| Oregon PERS | 10389 | 2127 PO BOX | 1283416 | 05-FEB-2020 | (43.41) | 0.00 | (43.41) | 0.00 | 0.00 | USD | PP1901-1902 (HAYES) |
| Oregon PERS | 10389 | 2127 PO BOX | 1283419 | 05-FEB-2020 | (18.67) | 0.00 | (18.67) | 0.00 | 0.00 | USD | PP1901-1902 (HAYES) |
| Oregon PERS | 10389 | 2127 PO BOX | 1284114 | 20-FEB-2020 | (3.88) | 0.00 | (3.88) | 0.00 | 0.00 | USD | PP2002 - SIDE ACCT |
| Oregon PERS | 10389 | 2127 PO BOX | 1284606 | 20-FEB-2020 | 3.88 | 0.00 | 3.88 | 0.00 | 0.00 | USD | PP2002 - SIDE ACCT |
| Oregon PERS | 10389 | 2127 PO BOX | 1281188-SA | 05-FEB-2020 | 8.06 | 0.00 | 8.06 | 0.00 | 0.00 | USD | PP1901-2001 (HAUGHTON) SIDE ACCT |
| Oregon PERS | 10389 | 2127 PO BOX | 1281188 | 05-FEB-2020 | 22.63 | 0.00 | 22.63 | 0.00 | 0.00 | USD | PP1901-2001 (HAUGHTON) |
| Oregon PERS | 10389 | 2127 PO BOX | 1283359-SA | 05-FEB-2020 | 35.91 | 0.00 | 35.91 | 0.00 | 0.00 | USD | PP1901-2002 (NASH, HAYES) SIDE ACCT |
| Oregon PERS | 10389 | 2127 PO BOX | 1284113 | 20-FEB-2020 | 51.68 | 0.00 | 51.68 | 0.00 | 0.00 | USD | PP2002 |
| Oregon PERS | 10389 | 2127 PO BOX | 1280903-SA | 05-FEB-2020 | 64.01 | 0.00 | 64.01 | 0.00 | 0.00 | USD | PP1903-2002 (MORGAN) SIDE ACCT |
| Oregon PERS | 10389 | 2127 PO BOX | 1284112 | 20-FEB-2020 | 73.46 | 0.00 | 73.46 | 0.00 | 0.00 | USD | PP2002 |
| Oregon PERS | 10389 | 2127 PO BOX | 1283359 | 05-FEB-2020 | 106.27 | 0.00 | 106.27 | 0.00 | 0.00 | USD | PP1901-2002 (NASH, HAYES) |
| Oregon PERS | 10389 | 2127 PO BOX | 1280491 | 05-FEB-2020 | 684.38 | 0.00 | 684.38 | 0.00 | 0.00 | USD | PP2002 |
| Oregon PERS | 10389 | 2127 PO BOX | 1286363 | 20-FEB-2020 | 715.35 | 0.00 | 715.35 | 0.00 | 0.00 | USD | PP2001-2003 (KORTE) |
| Oregon PERS | 10389 | 2127 PO BOX | 1286361 | 20-FEB-2020 | 1,016.91 | 0.00 | 1,016.91 | 0.00 | 0.00 | USD | PP2001-2003 (KORTE) |
| Oregon PERS | 10389 | 2127 PO BOX | 1280489 | 05-FEB-2020 | 1,025.72 | 0.00 | 1,025.72 | 0.00 | 0.00 | USD | PP2002 |
| Oregon PERS | 10389 | 2127 PO BOX | 1280903 | 05-FEB-2020 | 3,383.00 | 0.00 | 3,383.00 | 0.00 | 0.00 | USD | PP1903-2002 (MORGAN) |
| Oregon PERS | 10389 | 2127 PO BOX | 1280902 | 05-FEB-2020 | 7,037.54 | 0.00 | 7,037.54 | 0.00 | 0.00 | USD | PP1903-2002 (MORGAN) |
| Oregon PERS | 10389 | 2127 PO BOX | 1283417 | 05-FEB-2020 | 8,746.22 | 0.00 | 8,746.22 | 0.00 | 0.00 | USD | PP203 |
| Oregon PERS | 10389 | 2127 PO BOX | 1283415 | 05-FEB-2020 | 18,761.64 | 0.00 | 18,761.64 | 0.00 | 0.00 | USD | PP203 |
| Oregon PERS | 10389 | 2127 PO BOX | 1279722 | 05-FEB-2020 | 603,854.99 | 0.00 | 603,854.99 | 0.00 | 0.00 | USD | PP2002 |
| Oregon PERS | 10389 | 2127 PO BOX | 1282469 | 05-FEB-2020 | 625,396.89 | 0.00 | 625,396.89 | 0.00 | 0.00 | USD | PP2003 |
| Oregon PERS | 10389 | 2127 PO BOX | 1279720 | 05-FEB-2020 | 1,074,420.65 | 0.00 | 1,074,420.65 | 0.00 | 0.00 | USD | PP2002 |
| Oregon PERS | 10389 | 2127 PO BOX | 1282467 | 05-FEB-2020 | 1,116,408.58 | 0.00 | 1,116,408.58 | 0.00 | 0.00 | USD | PP2003 |
| Oregon PERS | 10389 | 2127 PO BOX | 1283769 | 20-FEB-2020 | 1,579,341.54 | 0.00 | 1,579,341.54 | 0.00 | 0.00 | USD | PP2001-2003 - PERS RATE ADJ |
| Oregon PERS | | | | Totals: | \$3,350,139.13 | \$0.00 | \$3,350,139.13 | \$0.00 | \$0.00 | | |
| Oregon Publications Corp | 8809 | 22109 POB MAIN | 148861 | 11-FEB-2020 | 157.50 | 0.00 | 157.50 | 0.00 | 0.00 | USD | SO - Civil forfeiture - Bopha Kin |
| Oregon Publications Corp | 8809 | 22109 POB MAIN | 150243 | 17-FEB-2020 | 157.50 | 0.00 | 157.50 | 0.00 | 0.00 | USD | SO - civil forfeiture Jose Quintanilla Jr |
| Oregon Publications Corp | 8809 | 22109 POB MAIN | 236417 | 29-FEB-2020 | 466.00 | 0.00 | 466.00 | 0.00 | 0.00 | USD | COOP LIB - Spring Arts Guide |
| Oregon Publications Corp | 8809 | 22109 POB MAIN | 151942 | 17-FEB-2020 | 486.66 | 0.00 | 486.66 | 0.00 | 0.00 | USD | Public Notice LRPB Wait List 2/5/20 to 2/19/20, New Times and Hillsboro Tribune, Account 118631 |
| Oregon Publications Corp | | | | Totals: | \$1,267.66 | \$0.00 | \$1,267.66 | \$0.00 | \$0.00 | | |
| Oregon State Sheriffs Association | 10408 | 7468 PO BOX | SS175600 | 06-FEB-2020 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | USD | SO - Advertising Sheriff's Sale Assoc of Unit Owners of Willowbrook Condo VS Katherine Keniston |
| Oregon State Sheriffs Association | 10408 | 7468 PO BOX | SS175601 | 06-FEB-2020 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | USD | SO - Advertising Sheriff's Sale Wells Fargo VS Kristine Hartnett |

Expenditures for Publication

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|--|-------------|----------------|-------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|--|
| Oregon State Sheriffs Association | 10408 | 7468 PO BOX | SS175602 | 06-FEB-2020 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | USD | SO - Advertising Sheriff's Sale US Bank VS Jennifer Bae |
| Oregon State Sheriffs Association | 10408 | 7468 PO BOX | SS175607 | 07-FEB-2020 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | USD | SO - Advertising Sheriff's Sale Nationstar Mtg VS Dorota Zukowska |
| Oregon State Sheriffs Association | 10408 | 7468 PO BOX | SS175615 | 13-FEB-2020 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | USD | SO - Advertising Sheriff's Sale US Bank VS Daniel Mosely |
| Oregon State Sheriffs Association | 10408 | 7468 PO BOX | SS175616 | 13-FEB-2020 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | USD | SO - Advertising Sheriff's Sale US Bank VS Estate of Thomas Edwards |
| Oregon State Sheriffs Association | 10408 | 7468 PO BOX | SS175625 | 26-FEB-2020 | 300.00 | 0.00 | 300.00 | 0.00 | 0.00 | USD | SO - Advertising Sheriff's Sale Wells Fargo VS Jennifer Claus |
| Oregon State Sheriffs Association | | | | | Totals: | \$2,100.00 | \$0.00 | \$2,100.00 | \$0.00 | \$0.00 | |
| Oregon State University | 32540 | 312 KERR ADMIN | Y05620-4 | 20-FEB-2020 | 18,459.00 | 0.00 | 18,459.00 | 0.00 | 0.00 | USD | PJT #100427 Gain Share ITS 2018 1/1/20-1/31/20 |
| Oregon State University | | | | | Totals: | \$18,459.00 | \$0.00 | \$18,459.00 | \$0.00 | \$0.00 | |
| Oregonian Media Group | 28101 | 77000 FORFEIT | 0009488282 | 19-FEB-2020 | 225.00 | 0.00 | 225.00 | 0.00 | 0.00 | USD | SO - Advertising Sheriff's Sale Wells Fargo VS Jennifer Claus |
| Oregonian Media Group | 28101 | 77000 PO BOX | 0009496672 | 11-FEB-2020 | 263.57 | 0.00 | 263.57 | 0.00 | 0.00 | USD | SO - unclaimed property ad Feb 20 |
| Oregonian Media Group | 28101 | 77000 PO BOX | 0009491398 | 18-FEB-2020 | 429.75 | 0.00 | 429.75 | 0.00 | 0.00 | USD | Pjt 100124-20-001,20-002,20-003 |
| Oregonian Media Group | 28101 | 77000 PO BOX | 0009491398b | 29-FEB-2020 | 429.75 | 0.00 | 429.75 | 0.00 | 0.00 | USD | Pjt 100124 Task 20-001 - 20-003 2nd day |
| Oregonian Media Group | 28101 | 77000 PO BOX | 0009514806 | 23-FEB-2020 | 538.40 | 0.00 | 538.40 | 0.00 | 0.00 | USD | Notice of Public Hearing on Public Agency Housing Plan 2/16/20, 2/23/20, Customer 2000349947 |
| Oregonian Media Group | 28101 | 77000 PO BOX | 0009505481 | 13-FEB-2020 | 548.98 | 0.00 | 548.98 | 0.00 | 0.00 | USD | Public Notices / Ad# 0009505481 / Acct 2000349948 / Election Legals |
| Oregonian Media Group | 28101 | 77000 PO BOX | 0009505450 | 13-FEB-2020 | 604.24 | 0.00 | 604.24 | 0.00 | 0.00 | USD | Public Notice / Ad# 0009505450 / Acct 2000349948 / Elections Legals |
| Oregonian Media Group | 28101 | 77000 PO BOX | 0009521644 | 27-FEB-2020 | 1,010.27 | 0.00 | 1,010.27 | 0.00 | 0.00 | USD | Oregonian Gaston 3rd Street Notice |
| Oregonian Media Group | 28101 | 77000 PO BOX | 0009507513 | 12-FEB-2020 | 1,805.16 | 0.00 | 1,805.16 | 0.00 | 0.00 | USD | ACCT 2000349952 PUBLIC NOTICE OF SUPP BUDGET HEARING 2/18/20 |
| Oregonian Media Group | 28101 | 77000 PO BOX | 0009498382 | 24-FEB-2020 | 2,324.60 | 0.00 | 2,324.60 | 0.00 | 0.00 | USD | Public Housing Wait List Notice 2/2/20 to 2/23/20, Account 2000349947 |
| Oregonian Media Group | | | | | Totals: | \$8,179.72 | \$0.00 | \$8,179.72 | \$0.00 | \$0.00 | |
| Otak Incorporated | 12924 | 808 SW 3RD | 22000010 | 13-FEB-2020 | 1,356.38 | 0.00 | 1,356.38 | 0.00 | 0.00 | USD | PJT #100413 ADA Ramps 2018 WashCo Bldgs 1/31/20 |
| Otak Incorporated | | | | | Totals: | \$1,356.38 | \$0.00 | \$1,356.38 | \$0.00 | \$0.00 | |
| Oxford Houses Chapter 14 | 30020 | 1188 NE GRANT | 569 | 03-FEB-2020 | 425.00 | 0.00 | 425.00 | 0.00 | 0.00 | USD | D. Kinnee housing 2/1 - 2/29/20 (Glenbrook) |
| Oxford Houses Chapter 14 | 30020 | 1188 NE GRANT | 572 | 11-FEB-2020 | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | USD | P. Echols housing 2/1 - 2/29/20 |
| Oxford Houses Chapter 14 | | | | | Totals: | \$875.00 | \$0.00 | \$875.00 | \$0.00 | \$0.00 | |
| Pac Green Landscape | 30790 | 17049 MT VIEW | 524 | 29-FEB-2020 | 33,049.00 | 0.00 | 33,049.00 | 0.00 | 0.00 | USD | Landscape Maintenance Feb 2020 |
| Pac Green Landscape | | | | | Totals: | \$33,049.00 | \$0.00 | \$33,049.00 | \$0.00 | \$0.00 | |
| Pacific Power Group LLC | 10460 | 748720 PO BOX | 482804-00 | 03-FEB-2020 | 1,054.00 | 0.00 | 1,054.00 | 0.00 | 0.00 | USD | WO#28316 Extra Fee for Battery Replacement and Flywheel Work on Dayton Portable Generator |
| Pacific Power Group LLC | 10460 | 748720 PO BOX | 485182-00 | 28-FEB-2020 | 1,309.10 | 0.00 | 1,309.10 | 0.00 | 0.00 | USD | Emergency Generator Repair |
| Pacific Power Group LLC | 10460 | 748720 PO BOX | 482163-00 | 03-FEB-2020 | 2,452.52 | 0.00 | 2,452.52 | 0.00 | 0.00 | USD | WO#28316 Repaired Dayton Generator |
| Pacific Power Group LLC | | | | | Totals: | \$4,815.62 | \$0.00 | \$4,815.62 | \$0.00 | \$0.00 | |
| Pacific University | 10486 | 2043 COLLEGE | 006 | 03-FEB-2020 | 1,875.23 | 0.00 | 1,875.23 | 0.00 | 0.00 | USD | February 2020 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 | INV0015411 | 01-FEB-2020 | 2,248.00 | 0.00 | 2,248.00 | 0.00 | 0.00 | USD | COBRA Admin Fees February 2020 |
| PacificSource Administrators Inc | | | | | Totals: | \$2,248.00 | \$0.00 | \$2,248.00 | \$0.00 | \$0.00 | |
| Paige Light LPC PC | 31872 | 5441 MACADAM | FEB20 | 29-FEB-2020 | 960.00 | 0.00 | 960.00 | 0.00 | 0.00 | USD | SVCS |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|----------------|-----------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|---|
| Paige Light LPC PC | | | | Totals: | \$960.00 | \$0.00 | \$960.00 | \$0.00 | \$0.00 | | |
| Pape Machinery | 15088 | 35144 PO BOX | 11884360 | 14-FEB-2020 | 115.88 | 0.00 | 115.88 | 0.00 | 0.00 | USD | Stihl Equipment Parts |
| Pape Machinery | 15088 | 35144 PO BOX | 11882357 | 13-FEB-2020 | 165.72 | 0.00 | 165.72 | 0.00 | 0.00 | USD | Parts |
| Pape Machinery | 15088 | 35144 PO BOX | 11882367 | 20-FEB-2020 | 287.51 | 0.00 | 287.51 | 0.00 | 0.00 | USD | Parts |
| Pape Machinery | 15088 | 35144 PO BOX | 11883882 | 13-FEB-2020 | 5,229.12 | 0.00 | 5,229.12 | 0.00 | 0.00 | USD | Stihl Power Equipment |
| Pape Machinery | | | | Totals: | \$5,798.23 | \$0.00 | \$5,798.23 | \$0.00 | \$0.00 | | |
| Pape Material Handling Inc | 9541 | 35144 PO BOX | 273903 | 28-FEB-2020 | 83,370.20 | 0.00 | 83,370.20 | 0.00 | 0.00 | USD | #17763 Boom Lift |
| Pape Material Handling Inc | | | | Totals: | \$83,370.20 | \$0.00 | \$83,370.20 | \$0.00 | \$0.00 | | |
| Parametrix Inc | 10494 | 146 PO BOX | 16988 | 28-FEB-2020 | 2,159.43 | 0.00 | 2,159.43 | 0.00 | 0.00 | USD | PJT #100354 Scotch Church Rd 2/1/20 |
| Parametrix Inc | 10494 | 146 PO BOX | 16984 | 28-FEB-2020 | 9,523.15 | 0.00 | 9,523.15 | 0.00 | 0.00 | USD | PJT #100291 Hagg Lake thru 2/1/20 |
| Parametrix Inc | 10494 | 146 PO BOX | 16987 | 28-FEB-2020 | 15,261.53 | 0.00 | 15,261.53 | 0.00 | 0.00 | USD | PJT #100306 Butner Rd 2/1/20 |
| Parametrix Inc | | | | Totals: | \$26,944.11 | \$0.00 | \$26,944.11 | \$0.00 | \$0.00 | | |
| Passport to Languages Inc | 28569 | 3912 SW 43RD | 1179242 | 29-FEB-2020 | 45.00 | 0.00 | 45.00 | 0.00 | 0.00 | USD | Feb 2020 Interpreting services - P&P |
| Passport to Languages Inc | 28569 | 3912 SW 43RD | 1179149 | 29-FEB-2020 | 90.00 | 0.00 | 90.00 | 0.00 | 0.00 | USD | CPO 12 Agenda Translation into Spanish |
| Passport to Languages Inc | 28569 | 3912 SW 43RD | 1179238 | 29-FEB-2020 | 157.50 | 0.00 | 157.50 | 0.00 | 0.00 | USD | Interp. Services for DA case #s 387856 and 387505 |
| Passport to Languages Inc | 28569 | 3912 SW 43RD | 1179240 | 29-FEB-2020 | 181.00 | 0.00 | 181.00 | 0.00 | 0.00 | USD | JUV - Intrepretation Services |
| Passport to Languages Inc | 28569 | 3912 SW 43RD | 1179239 | 29-FEB-2020 | 185.50 | 0.00 | 185.50 | 0.00 | 0.00 | USD | Translations for Sec 8 and LRPD 2/5/20 to 2/26/20 |
| Passport to Languages Inc | 28569 | 3912 SW 43RD | 1179154 | 29-FEB-2020 | 450.00 | 0.00 | 450.00 | 0.00 | 0.00 | USD | INTERPRETER SWR |
| Passport to Languages Inc | 28569 | 3912 SW 43RD | 1179237 | 29-FEB-2020 | 562.50 | 0.00 | 562.50 | 0.00 | 0.00 | USD | INTERPRETER WIC |
| Passport to Languages Inc | 28569 | 3912 SW 43RD | 1179155 | 29-FEB-2020 | 697.50 | 0.00 | 697.50 | 0.00 | 0.00 | USD | Translations Sec 8 and PH 2/3/20 to 2/11/20 |
| Passport to Languages Inc | 28569 | 3912 SW 43RD | 1179236 | 29-FEB-2020 | 3,135.00 | 0.00 | 3,135.00 | 0.00 | 0.00 | USD | Civic Leaders - Adelante Mujeres |
| Passport to Languages Inc | | | | Totals: | \$5,504.00 | \$0.00 | \$5,504.00 | \$0.00 | \$0.00 | | |
| Pearson VUE | 30281 | 13036 COLL CTR | V20010000067505 | 05-FEB-2020 | 756.00 | 0.00 | 756.00 | 0.00 | 0.00 | USD | SO - inmate GED testing |
| Pearson VUE | | | | Totals: | \$756.00 | \$0.00 | \$756.00 | \$0.00 | \$0.00 | | |
| Performance Health Technology LTD | 20220 | 3993 FAIRVIEW | 022039 | 15-FEB-2020 | 2,618.00 | 0.00 | 2,618.00 | 0.00 | 0.00 | USD | 2020-02 Claims |
| Performance Health Technology LTD | 20220 | ACH PAY SITE | WG20200205PD | 05-FEB-2020 | 4,573.09 | 0.00 | 4,573.09 | 0.00 | 0.00 | USD | 2020-02-05 GF Reimbursement |
| Performance Health Technology LTD | 20220 | ACH PAY SITE | WG20200226PD | 26-FEB-2020 | 15,214.82 | 0.00 | 15,214.82 | 0.00 | 0.00 | USD | 2020-02-26 GF Reimbursement |
| Performance Health Technology LTD | 20220 | ACH PAY SITE | WG20200219PD | 19-FEB-2020 | 15,284.32 | 0.00 | 15,284.32 | 0.00 | 0.00 | USD | 2020-02-19 GF Reimbursement |
| Performance Health Technology LTD | 20220 | ACH PAY SITE | WG20200212PD | 12-FEB-2020 | 39,250.95 | 0.00 | 39,250.95 | 0.00 | 0.00 | USD | 2020-02-12 GF Reimbursement |
| Performance Health Technology LTD | | | | Totals: | \$76,941.18 | \$0.00 | \$76,941.18 | \$0.00 | \$0.00 | | |
| Peterson Machinery Company | 27446 | 101775 PO BOX | PC130316245 | 21-FEB-2020 | 45.51 | 0.00 | 45.51 | 0.00 | 0.00 | USD | Parts |
| Peterson Machinery Company | 27446 | 101775 PO BOX | PC130315552 | 13-FEB-2020 | 773.46 | 0.00 | 773.46 | 0.00 | 0.00 | USD | Parts |
| Peterson Machinery Company | 27446 | 101775 PO BOX | K066701 | 27-FEB-2020 | 1,123.20 | 0.00 | 1,123.20 | 0.00 | 0.00 | USD | Wood Chipper Rental |
| Peterson Machinery Company | 27446 | 101775 PO BOX | K0652801 | 07-FEB-2020 | 1,141.92 | 0.00 | 1,141.92 | 0.00 | 0.00 | USD | Wood Chipper Rental |
| Peterson Machinery Company | | | | Totals: | \$3,084.09 | \$0.00 | \$3,084.09 | \$0.00 | \$0.00 | | |
| Phillips 66 Receivable Funding | 28827 | 21064 NETWORK | 9515206097 | 25-FEB-2020 | 415.17 | 0.00 | 415.17 | 0.00 | 0.00 | USD | Parts |



Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|---------------|------------|--------------|----------------|-------------------|---------------|-------------------|---------------|---------------|--|
| LLC | | | | | | | | | | | |
| Phillips 66 Receivable Funding LLC | 28827 | 21064 NETWORK | 9515096710 | 12-FEB-2020 | 1,416.25 | 0.00 | 1,416.25 | 0.00 | 0.00 | USD | Parts |
| Phillips 66 Receivable Funding LLC | | | | | Totals: | \$1,831.42 | \$0.00 | \$1,831.42 | \$0.00 | \$0.00 | |
| Pinnacle Towers LLC | 10549 | 409250 PO BOX | 30541471 | 01-FEB-2020 | 687.58 | 0.00 | 687.58 | 0.00 | 0.00 | USD | SO - Feb tower rental |
| Pinnacle Towers LLC | | | | | Totals: | \$687.58 | \$0.00 | \$687.58 | \$0.00 | \$0.00 | |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0D29633 | 19-FEB-2020 | (279.00) | 0.00 | (279.00) | 0.00 | 0.00 | USD | Credit Memo for Lighting |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0C91302 | 13-FEB-2020 | (189.67) | 0.00 | (189.67) | 0.00 | 0.00 | USD | Credit Memo Ordered Wrong Part - Fluke battery Pack |
| Platt Electric Supply | 29906 | 418759 PO BOX | CM0C37362 | 07-FEB-2020 | (116.50) | 0.00 | (116.50) | 0.00 | 0.00 | USD | credit inv #V709441 |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0D58580 | 21-FEB-2020 | 4.93 | 0.00 | 4.93 | 0.00 | 0.00 | USD | shop supplies |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0D14535 | 19-FEB-2020 | 11.97 | 0.00 | 11.97 | 0.00 | 0.00 | USD | Lighting |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0C38711 | 06-FEB-2020 | 13.22 | 0.00 | 13.22 | 0.00 | 0.00 | USD | lighting |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0D66868 | 24-FEB-2020 | 14.58 | 0.00 | 14.58 | 0.00 | 0.00 | USD | pole bracket adapter |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0C27540 | 12-FEB-2020 | 42.92 | 0.00 | 42.92 | 0.00 | 0.00 | USD | WO#30866 Testing a Solution For Lighting Issues |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0C76769 | 13-FEB-2020 | 44.25 | 0.00 | 44.25 | 0.00 | 0.00 | USD | WO#31799 Occupancy Sensor |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0C77625 | 14-FEB-2020 | 53.10 | 0.00 | 53.10 | 0.00 | 0.00 | USD | WO#31799 Lighting |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0D66837 | 25-FEB-2020 | 58.32 | 0.00 | 58.32 | 0.00 | 0.00 | USD | pole bracket adapter |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0D43387 | 20-FEB-2020 | 60.23 | 0.00 | 60.23 | 0.00 | 0.00 | USD | conduit |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0c78988 | 12-FEB-2020 | 64.99 | 0.00 | 64.99 | 0.00 | 0.00 | USD | shop supplies |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0C52854 | 10-FEB-2020 | 112.76 | 0.00 | 112.76 | 0.00 | 0.00 | USD | Material Stock |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0C35388 | 06-FEB-2020 | 133.08 | 0.00 | 133.08 | 0.00 | 0.00 | USD | Stock Supplies and Tool |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0C64015 | 12-FEB-2020 | 137.00 | 0.00 | 137.00 | 0.00 | 0.00 | USD | Tools |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0D98231 | 27-FEB-2020 | 144.41 | 0.00 | 144.41 | 0.00 | 0.00 | USD | Shop Stock |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0D76081 | 25-FEB-2020 | 191.75 | 0.00 | 191.75 | 0.00 | 0.00 | USD | misc parts |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0B94474 | 14-FEB-2020 | 198.67 | 0.00 | 198.67 | 0.00 | 0.00 | USD | WO#29212 Lighting |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0D01045 | 28-FEB-2020 | 203.60 | 0.00 | 203.60 | 0.00 | 0.00 | USD | Tool-Fluke Monitor Cable 2nd one |
| Platt Electric Supply | 29906 | 418759 PO BOX | Y231935 | 12-FEB-2020 | 204.18 | 0.00 | 204.18 | 0.00 | 0.00 | USD | Battery Pack |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0C02359 | 03-FEB-2020 | 256.63 | 0.00 | 256.63 | 0.00 | 0.00 | USD | Shop power supplies |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0D13853 | 19-FEB-2020 | 279.00 | 0.00 | 279.00 | 0.00 | 0.00 | USD | Lighting |
| Platt Electric Supply | 29906 | 418759 PO BOX | Y222917 | 11-FEB-2020 | 474.41 | 0.00 | 474.41 | 0.00 | 0.00 | USD | WO#30326 LED Wall Pack Lighting Retrofit Repair Kits |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0C63798 | 11-FEB-2020 | 591.09 | 0.00 | 591.09 | 0.00 | 0.00 | USD | Material Stock |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0C42147 | 10-FEB-2020 | 709.51 | 0.00 | 709.51 | 0.00 | 0.00 | USD | Lighting Ballasts |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0C72011 | 13-FEB-2020 | 709.51 | 0.00 | 709.51 | 0.00 | 0.00 | USD | Stock Material |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0C10162 | 05-FEB-2020 | 829.50 | 0.00 | 829.50 | 0.00 | 0.00 | USD | WO#31589 Kitchen LED Retrofit |
| Platt Electric Supply | 29906 | 418759 PO BOX | 0C33058 | 07-FEB-2020 | 978.40 | 0.00 | 978.40 | 0.00 | 0.00 | USD | Lamp Stock |
| Platt Electric Supply | 29906 | 418759 PO BOX | Y222913 | 11-FEB-2020 | 1,890.66 | 0.00 | 1,890.66 | 0.00 | 0.00 | USD | WO#30089 Parking Garage Elevator Lobby Wall Pack |
| Platt Electric Supply | 29906 | 418759 PO BOX | Y226984 | 28-FEB-2020 | 2,006.15 | 0.00 | 2,006.15 | 0.00 | 0.00 | USD | Suite 270 Reception Lobby Lighting change |
| Platt Electric Supply | | | | | Totals: | \$9,833.65 | \$0.00 | \$9,833.65 | \$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 |
|---------------------------|-------------|---------------|---------------------|--------------|----------------|----------------|-------------|----------|-----------|-----|---|
| Portland General Electric | 10584 | 4438 PO BOX | 3618650000 21720 | 17-FEB-2020 | 14.21 | 0.00 | 14.21 | 0.00 | 0.00 | USD | 707 SE 7th Ave Apt 7, Unit 0171, Electrical service 2/4/20 to 2/17/20, Account 3618650000 |
| Portland General Electric | 10584 | 4438 PO BOX | 1490660660 FEB20 | 07-FEB-2020 | 20.62 | 0.00 | 20.62 | 0.00 | 0.00 | USD | Meter #31039197AAB 01/09/2020-02/07/2020 |
| Portland General Electric | 10584 | 4438 PO BOX | 3330870000 021920 | 19-FEB-2020 | 20.66 | 0.00 | 20.66 | 0.00 | 0.00 | USD | PJT #100158 124th Ave Ext 1/21/20-2/19/20 |
| Portland General Electric | 10584 | 4438 PO BOX | 0670170000 FEB20 | 05-FEB-2020 | 20.84 | 0.00 | 20.84 | 0.00 | 0.00 | USD | Meter #23779311IN Schedule 32, 01/07/20-05/05/20 |
| Portland General Electric | 10584 | 4438 PO BOX | 9877801000 22020 | 20-FEB-2020 | 21.60 | 0.00 | 21.60 | 0.00 | 0.00 | USD | 16750 SW Travis Ct # B, Unit 0156, Electricity service 1/28/20 to 2/20/20, Account 9877801000 |
| Portland General Electric | 10584 | 4438 PO BOX | 3618650000 020420 | 04-FEB-2020 | 21.65 | 0.00 | 21.65 | 0.00 | 0.00 | USD | 707 SE 7th Ave Apt 7, Unit 0171, Electrical service 1/7/20 to 2/4/20, Account 3618650000s |
| Portland General Electric | 10584 | 4438 PO BOX | 7879600000 FEB20 | 05-FEB-2020 | 23.75 | 0.00 | 23.75 | 0.00 | 0.00 | USD | Meter #23779268IN, Schedule 32 01/07/20-02/05/20 |
| Portland General Electric | 10584 | 4438 PO BOX | 0136047392 02/11/20 | 11-FEB-2020 | 27.72 | 0.00 | 27.72 | 0.00 | 0.00 | USD | PJT #100376 Cornelius Pass/Germantown 1/17/20-2/11/20 |
| Portland General Electric | 10584 | 4438 PO BOX | 3376225342 FEB20 | 07-FEB-2020 | 29.90 | 0.00 | 29.90 | 0.00 | 0.00 | USD | Meter #31052096AB 01/09/2020-02/07/2020 |
| Portland General Electric | 10584 | 4438 PO BOX | 7398111000 21920 | 19-FEB-2020 | 33.98 | 0.00 | 33.98 | 0.00 | 0.00 | USD | 3350 SW 125th Ave Utility, Electricity service 1/21/20 to 2/19/20, Account 7398111000 |
| Portland General Electric | 10584 | 4438 PO BOX | 9166440000 21320 | 13-FEB-2020 | 45.69 | 0.00 | 45.69 | 0.00 | 0.00 | USD | 16855 SW Somes Ln Utility, Electricity service 1/15/20 to 2/13/20, Account 9166440000 |
| Portland General Electric | 10584 | 4438 PO BOX | 9374831000 21920 | 19-FEB-2020 | 45.94 | 0.00 | 45.94 | 0.00 | 0.00 | USD | 12325 SW 2nd St Utility, Electricity service 1/21/20 to 2/19/20, Account 9374831000 |
| Portland General Electric | 10584 | 4438 PO BOX | 4902770000 MAR20 | 14-FEB-2020 | 48.14 | 0.00 | 48.14 | 0.00 | 0.00 | USD | 490270000, Unmetered Service, Schedule 32, 01/16/20-02/14/20 |
| Portland General Electric | 10584 | 4438 PO BOX | IRRIG 021320 | 13-FEB-2020 | 56.06 | 0.00 | 56.06 | 0.00 | 0.00 | USD | Irrigation 01/15/20 - 2/13/20 |
| Portland General Electric | 10584 | 4438 PO BOX | 4819301000 22020 | 20-FEB-2020 | 59.34 | 0.00 | 59.34 | 0.00 | 0.00 | USD | 15378 SW Oregon St Utility, Electricity service 1/22/20 to 2/20/20, Account 4819301000 |
| Portland General Electric | 10584 | 4438 PO BOX | 6204131000 21920 | 19-FEB-2020 | 65.59 | 0.00 | 65.59 | 0.00 | 0.00 | USD | 3344 SW 125th Ave Utility, Electricity service 1/21/20 to 2/19/20, Account 6204131000 |
| Portland General Electric | 10584 | 4438 PO BOX | 9442990000 020420 | 04-FEB-2020 | 115.41 | 0.00 | 115.41 | 0.00 | 0.00 | USD | 707 SE 7th Ave Utility, Electricity service, 1/6/20 to 2/4/20, Account 9442990000 |
| Portland General Electric | 10584 | 4438 PO BOX | 1500635093-JAN-20 | 05-FEB-2020 | 128.94 | 0.00 | 128.94 | 0.00 | 0.00 | USD | COOP LIB - electric bill GO |
| Portland General Electric | 10584 | 4438 PO BOX | 3837821000 21920 | 19-FEB-2020 | 142.90 | 0.00 | 142.90 | 0.00 | 0.00 | USD | 3374 SW 125th Ave Utility, Electricity service 1/21/20 to 2/19/20, Account 3837821000 |
| Portland General Electric | 10584 | 4438 PO BOX | 6259549194FEB20 | 14-FEB-2020 | 144.31 | 0.00 | 144.31 | 0.00 | 0.00 | USD | 6259549194 WIC TIGARD |
| Portland General Electric | 10584 | 4438 PO BOX | 2055959770-JAN-2020 | 05-FEB-2020 | 144.90 | 0.00 | 144.90 | 0.00 | 0.00 | USD | COOP LIB - electric bill GO |
| Portland General Electric | 10584 | 4438 PO BOX | 4795250000 22420 | 24-FEB-2020 | 146.59 | 0.00 | 146.59 | 0.00 | 0.00 | USD | 11909 SW 95th Ave Utility, electricity service 1/24/20 to 2/24/20, account 4795250000 |
| Portland General Electric | 10584 | 4438 PO BOX | 367669106FEB20 | 14-FEB-2020 | 164.82 | 0.00 | 164.82 | 0.00 | 0.00 | USD | 367669106 WIC TIGARD |
| Portland General Electric | 10584 | 4438 PO BOX | 3312750000 021320 | 13-FEB-2020 | 165.49 | 0.00 | 165.49 | 0.00 | 0.00 | USD | 19340 SW Blaine St, Unit 0010, Electricity service 1/17/20 to 2/13/20, Account 3312750000 |
| Portland General Electric | 10584 | 4438 PO BOX | 7087220000-200131 | 11-FEB-2020 | 182.41 | 0.00 | 182.41 | 0.00 | 0.00 | USD | PGE Jan'20 Comm Dev |
| Portland General Electric | 10584 | 4438 PO BOX | 4959613902-JAN-2020 | 05-FEB-2020 | 191.28 | 0.00 | 191.28 | 0.00 | 0.00 | USD | COOP LIB - electric bill GO |
| Portland General Electric | 10584 | 4438 PO BOX | 4250431000-022820 | 28-FEB-2020 | 276.79 | 0.00 | 276.79 | 0.00 | 0.00 | USD | Feb 2020 Utilities |
| Portland General Electric | 10584 | 4438 PO BOX | 4250431000_013020 | 04-FEB-2020 | 278.59 | 0.00 | 278.59 | 0.00 | 0.00 | USD | Utilities |
| Portland General Electric | 10584 | 4438 PO BOX | 5455671717 FEB20 | 05-FEB-2020 | 342.19 | 0.00 | 342.19 | 0.00 | 0.00 | USD | Meter #09926808AB Schedule 32, 01/07/20-02/05/20 |
| Portland General Electric | 10584 | 4438 PO BOX | 0120FAC-PGE-5 | 08-FEB-2020 | 350.51 | 0.00 | 350.51 | 0.00 | 0.00 | USD | Jan 2020 Utilities |
| Portland General Electric | 10584 | 4438 PO BOX | 5985040000FEB20 | 04-FEB-2020 | 363.14 | 0.00 | 363.14 | 0.00 | 0.00 | USD | 5985040000 EYP |
| Portland General Electric | 10584 | 4438 PO BOX | 8751170000FEB20 | 03-FEB-2020 | 380.94 | 0.00 | 380.94 | 0.00 | 0.00 | USD | 8751170000 DAVS |
| Portland General Electric | 10584 | 4438 PO BOX | 3475906618-JAN-2020 | 05-FEB-2020 | 401.07 | 0.00 | 401.07 | 0.00 | 0.00 | USD | COOP LIB - electric bill GO |
| Portland General Electric | 10584 | 4438 PO BOX | 9210211000FEB20 | 03-FEB-2020 | 529.02 | 0.00 | 529.02 | 0.00 | 0.00 | USD | 9210211000 EYP |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|----------------------|----------------|---------------------|----------------|---------------------|---------------|---------------|-----|---|
| Portland General Electric | 10584 | 4438 PO BOX | 3959590000-FEB-2020 | 25-FEB-2020 | 704.36 | 0.00 | 704.36 | 0.00 | 0.00 | USD | COOP LIB - west slope electric bill |
| Portland General Electric | 10584 | 4438 PO BOX | 4442506992-021420 | 14-FEB-2020 | 1,428.86 | 0.00 | 1,428.86 | 0.00 | 0.00 | USD | Feb 2020 Utilities |
| Portland General Electric | 10584 | 4438 PO BOX | 6428031000 FEB20 | 05-FEB-2020 | 1,726.22 | 0.00 | 1,726.22 | 0.00 | 0.00 | USD | Meter #09777381AB, Schedule 83 secondary 01/07/20-02/05/20 |
| Portland General Electric | 10584 | 4438 PO BOX | 4243570000FEB20 | 03-FEB-2020 | 1,771.34 | 0.00 | 1,771.34 | 0.00 | 0.00 | USD | 4243570000 EYP |
| Portland General Electric | 10584 | 4438 PO BOX | 6553960000FEB20 | 04-FEB-2020 | 2,033.80 | 0.00 | 2,033.80 | 0.00 | 0.00 | USD | 6553960000 ANIMAL SVCS |
| Portland General Electric | 10584 | 4438 PO BOX | LUT Ops 02/29/2020.4 | 29-FEB-2020 | 3,353.51 | 0.00 | 3,353.51 | 0.00 | 0.00 | USD | Signals 01/13/20 - 03/03/2020 |
| Portland General Electric | 10584 | 4438 PO BOX | LUT Ops 02/29/2020.7 | 29-FEB-2020 | 3,712.36 | 0.00 | 3,712.36 | 0.00 | 0.00 | USD | Signals 05/03/19 - 03/17/2020 |
| Portland General Electric | 10584 | 4438 PO BOX | LUT Ops 02/29/2020.5 | 29-FEB-2020 | 4,814.99 | 0.00 | 4,814.99 | 0.00 | 0.00 | USD | Signals 01/14/20 - 03/03/2020 |
| Portland General Electric | 10584 | 4438 PO BOX | LUT Ops 02/29/2020.1 | 29-FEB-2020 | 4,816.55 | 0.00 | 4,816.55 | 0.00 | 0.00 | USD | Signals 01/15/20 - 03/03/2020 |
| Portland General Electric | 10584 | 4438 PO BOX | LUT Ops 02/29/2020.3 | 29-FEB-2020 | 5,037.86 | 0.00 | 5,037.86 | 0.00 | 0.00 | USD | Signals 01/14/20 - 03/03/2020 |
| Portland General Electric | 10584 | 4438 PO BOX | 3849201000 02/20 | 05-FEB-2020 | 5,481.10 | 0.00 | 5,481.10 | 0.00 | 0.00 | USD | CCC - Jan 2020 Electricity - Meter# 31042292AB |
| Portland General Electric | 10584 | 4438 PO BOX | LUT Ops 02/29/2020.2 | 29-FEB-2020 | 5,825.42 | 0.00 | 5,825.42 | 0.00 | 0.00 | USD | Signals 01/15/20 - 03/03/2020 |
| Portland General Electric | 10584 | 4438 PO BOX | LUT Ops 02/29/2020.6 | 29-FEB-2020 | 6,003.86 | 0.00 | 6,003.86 | 0.00 | 0.00 | USD | Signals 01/14/20 - 03/05/2020 |
| Portland General Electric | 10584 | 4438 PO BOX | 0220FAC-PGE | 20-FEB-2020 | 8,154.47 | 0.00 | 8,154.47 | 0.00 | 0.00 | USD | Jan & Feb 2020 Utilities |
| Portland General Electric | 10584 | 4438 PO BOX | 0120FAC-PGE-3 | 07-FEB-2020 | 37,241.62 | 0.00 | 37,241.62 | 0.00 | 0.00 | USD | Jan 2020 Utilities |
| Portland General Electric | 10584 | 4438 PO BOX | LUTOPS 020720 | 07-FEB-2020 | 37,983.03 | 0.00 | 37,983.03 | 0.00 | 0.00 | USD | Acct #3789630000 1/9/20-02/07/20 |
| Portland General Electric | 10584 | 4438 PO BOX | 0120FAC-PGE-2 | 06-FEB-2020 | 41,837.66 | 0.00 | 41,837.66 | 0.00 | 0.00 | USD | Jan 2020 Utilities |
| Portland General Electric | 10584 | 4438 PO BOX | SDL020720 | 07-FEB-2020 | 181,582.74 | 0.00 | 181,582.74 | 0.00 | 0.00 | USD | SDL 01/09/20 - 02/07/20 |
| Portland General Electric | | | | Totals: | \$358,514.74 | \$0.00 | \$358,514.74 | \$0.00 | \$0.00 | | |
| Portland Service Station Supply Co Inc | 10595 | 737 NE 25TH | 80469 | 18-FEB-2020 | 143.75 | 0.00 | 143.75 | 0.00 | 0.00 | USD | Repair & Maintenance service |
| Portland Service Station Supply Co Inc | 10595 | 737 NE 25TH | 80362 | 05-FEB-2020 | 519.00 | 0.00 | 519.00 | 0.00 | 0.00 | USD | Repair & Maintenance service |
| Portland Service Station Supply Co Inc | | | | Totals: | \$662.75 | \$0.00 | \$662.75 | \$0.00 | \$0.00 | | |
| PowerDMS Inc | 29664 | 101 S GARLAND | 33366 | 01-FEB-2020 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | USD | SO - SSO service |
| PowerDMS Inc | | | | Totals: | \$1,500.00 | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 | | |
| Precision Images | 10615 | 900 SE SANDY | 0372250 | 28-FEB-2020 | 35.48 | 0.00 | 35.48 | 0.00 | 0.00 | USD | February 2020 Meter Reading |
| Precision Images | 10615 | 900 SE SANDY | 0372162 | 28-FEB-2020 | 275.90 | 0.00 | 275.90 | 0.00 | 0.00 | USD | PJT #100318 Johnson St bid documents |
| Precision Images | 10615 | 900 SE SANDY | 0370455 | 05-FEB-2020 | 351.38 | 0.00 | 351.38 | 0.00 | 0.00 | USD | PJT #100363 Cornelius Pass Rd |
| Precision Images | | | | Totals: | \$662.76 | \$0.00 | \$662.76 | \$0.00 | \$0.00 | | |
| ProActive Cleaning Solutions LLC 32668 | | 3201 PO BOX | 4362 | 12-FEB-2020 | 415.00 | 0.00 | 415.00 | 0.00 | 0.00 | USD | 707 SE 7th Ave Apt 7, Unit 0171, Clean unit, carpets, floors 2/12/20, W/O 18606 |
| ProActive Cleaning Solutions LLC 32668 | | 3201 PO BOX | 4361 | 13-FEB-2020 | 415.00 | 0.00 | 415.00 | 0.00 | 0.00 | USD | 16750 SW Travis Ct # B, Unit 0156, Clean unit, carpets, and floor 2/13/20, W/O 18608 |
| ProActive Cleaning Solutions LLC 32668 | | 3201 PO BOX | 4355 | 04-FEB-2020 | 800.00 | 0.00 | 800.00 | 0.00 | 0.00 | USD | 19340 SW Blaine St, Unit 0010, clean unit, shampoo carpets, was kitchen and bathroom 2/4/20 |
| ProActive Cleaning Solutions LLC | | | | Totals: | \$1,630.00 | \$0.00 | \$1,630.00 | \$0.00 | \$0.00 | | |
| ProGuard Service & Solutions | 9066 | 100512 PO BOX | 6254383684 | 29-FEB-2020 | 299.40 | 0.00 | 299.40 | 0.00 | 0.00 | USD | Laundry Detergent - CCC |
| ProGuard Service & Solutions | 9066 | 100512 PO BOX | 6254245783 | 20-FEB-2020 | 349.16 | 0.00 | 349.16 | 0.00 | 0.00 | USD | Laundry Detergent - CCC |
| ProGuard Service & Solutions | | | | Totals: | \$648.56 | \$0.00 | \$648.56 | \$0.00 | \$0.00 | | |
| Professional Therapeutic | 34620 | 2905 RIVER RD S | 5135 | 29-FEB-2020 | 498.29 | 0.00 | 498.29 | 0.00 | 0.00 | USD | JUV - Counseling Services |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|---------------|--------------|----------------|-----------------------|---------------|-----------------------|---------------|---------------|--|
| Community Network | | | | | | | | | | | |
| Professional Therapeutic Community Network | 34620 | 2905 RIVER RD S | 5141 | 29-FEB-2020 | 642.40 | 0.00 | 642.40 | 0.00 | 0.00 | USD | JUV - Counseling Services |
| Professional Therapeutic Community Network | 34620 | 2905 RIVER RD S | 5142 | 29-FEB-2020 | 642.40 | 0.00 | 642.40 | 0.00 | 0.00 | USD | JUV - Counseling Services |
| Professional Therapeutic Community Network | | | | | Totals: | \$1,783.09 | \$0.00 | \$1,783.09 | \$0.00 | \$0.00 | |
| Project Quest | 10661 | 2901 E BURNSIDE | 16-685 | 28-FEB-2020 | 5,684.00 | 0.00 | 5,684.00 | 0.00 | 0.00 | USD | February 2020 mentor services - P&P |
| Project Quest | | | | | Totals: | \$5,684.00 | \$0.00 | \$5,684.00 | \$0.00 | \$0.00 | |
| Providence Health Plan | 11734 | 4167 PO BOX | 200200000449 | 01-FEB-2020 | 1,809,685.20 | 0.00 | 1,809,685.20 | 0.00 | 0.00 | USD | February 2020 Medical |
| Providence Health Plan | | | | | Totals: | \$1,809,685.20 | \$0.00 | \$1,809,685.20 | \$0.00 | \$0.00 | |
| Providence Health System Oregon | 11795 | 5607 PO BOX | 800022693269 | 03-FEB-2020 | 43.00 | 0.00 | 43.00 | 0.00 | 0.00 | USD | SO - pre-employment drug test |
| Providence Health System Oregon | 11795 | 5607 PO BOX | 800022743888 | 06-FEB-2020 | 43.00 | 0.00 | 43.00 | 0.00 | 0.00 | USD | SO - pre-employment drug test |
| Providence Health System Oregon | 11795 | 5607 PO BOX | 800022745957 | 10-FEB-2020 | 43.00 | 0.00 | 43.00 | 0.00 | 0.00 | USD | SO - pre-employment drug test |
| Providence Health System Oregon | 11795 | 5607 PO BOX | 800022794832 | 14-FEB-2020 | 43.00 | 0.00 | 43.00 | 0.00 | 0.00 | USD | SO - pre-employment drug test |
| Providence Health System Oregon | 11795 | 5607 PO BOX | 800022438968 | 05-FEB-2020 | 47.00 | 0.00 | 47.00 | 0.00 | 0.00 | USD | EMPLOYMENT EXAM 2019-308 1/6/20 CS |
| Providence Health System Oregon | 11795 | 5607 PO BOX | 800022607599 | 05-FEB-2020 | 47.00 | 0.00 | 47.00 | 0.00 | 0.00 | USD | EMPLOYMENT EXAM 2019-308 1/6/20 SC |
| Providence Health System Oregon | 11795 | 5607 PO BOX | 800022694699 | 04-FEB-2020 | 86.00 | 0.00 | 86.00 | 0.00 | 0.00 | USD | SO - pre-employment drug test |
| Providence Health System Oregon | 11795 | 5607 PO BOX | 800022441147 | 05-FEB-2020 | 148.00 | 0.00 | 148.00 | 0.00 | 0.00 | USD | EMPLOYMENT EXAM 2019-308 1/06/20 CGS |
| Providence Health System Oregon | 11795 | 5607 PO BOX | 800022552636 | 05-FEB-2020 | 148.00 | 0.00 | 148.00 | 0.00 | 0.00 | USD | EMPLOYMENT EXAM 2019-19 1/15/20 RLB |
| Providence Health System Oregon | 11795 | 5607 PO BOX | 800022576565 | 05-FEB-2020 | 148.00 | 0.00 | 148.00 | 0.00 | 0.00 | USD | EMPLOYMENT EXAM 2019-272 1/21/20 JVH |
| Providence Health System Oregon | 11795 | 5607 PO BOX | 800022587843 | 05-FEB-2020 | 148.00 | 0.00 | 148.00 | 0.00 | 0.00 | USD | EMPLOYMENT EXAM 2019-308 1/22/20 SRC |
| Providence Health System Oregon | | | | | Totals: | \$944.00 | \$0.00 | \$944.00 | \$0.00 | \$0.00 | |
| Quadel Consulting & Training LLC | 34223 | 1200 G ST NW | WCHAC-0120X01 | 10-FEB-2020 | 5,362.50 | 0.00 | 5,362.50 | 0.00 | 0.00 | USD | HCV and Rental Assistance Programs file review 12/28/19 to 1/31/20 |
| Quadel Consulting & Training LLC | | | | | Totals: | \$5,362.50 | \$0.00 | \$5,362.50 | \$0.00 | \$0.00 | |
| Quality Counts LLC | 21110 | 7409 TECH CTR | 151851-1 | 17-FEB-2020 | 90.00 | 0.00 | 90.00 | 0.00 | 0.00 | USD | Traffic Counts - South Rd |
| Quality Counts LLC | 21110 | 7409 TECH CTR | 151847-1 | 17-FEB-2020 | 605.00 | 0.00 | 605.00 | 0.00 | 0.00 | USD | Saltzman & Burton |
| Quality Counts LLC | 21110 | 7409 TECH CTR | 151812-1 | 29-FEB-2020 | 1,330.00 | 0.00 | 1,330.00 | 0.00 | 0.00 | USD | WACO 2020 |
| Quality Counts LLC | | | | | Totals: | \$2,025.00 | \$0.00 | \$2,025.00 | \$0.00 | \$0.00 | |
| Quiet Mind Counseling Services LLC | 30416 | 10175 SW BARBUR | Feb 2020 | 25-FEB-2020 | 576.44 | 0.00 | 576.44 | 0.00 | 0.00 | USD | JUV - Individual Counseling Service |
| Quiet Mind Counseling Services LLC | | | | | Totals: | \$576.44 | \$0.00 | \$576.44 | \$0.00 | \$0.00 | |
| RAIN Worldwide LLC | 34294 | 10260 GREENBURG | 2020-001 | 12-FEB-2020 | 2,325.00 | 0.00 | 2,325.00 | 0.00 | 0.00 | USD | Space Planning Related to the Project HHS DD to SCE #5124 |
| RAIN Worldwide LLC | | | | | Totals: | \$2,325.00 | \$0.00 | \$2,325.00 | \$0.00 | \$0.00 | |
| RISA Tech Inc | 34655 | 26632 TOWN CTR | INV88642 | 26-FEB-2020 | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | USD | RISA-3D Standalone Additional License - Includes 6 mos free |
| RISA Tech Inc | 34655 | 26632 TOWN CTR | INV88411 | 06-FEB-2020 | 8,045.00 | 0.00 | 8,045.00 | 0.00 | 0.00 | USD | RISAFloor Subscription First License |
| RISA Tech Inc | | | | | Totals: | \$10,545.00 | \$0.00 | \$10,545.00 | \$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 |
|---|-------------|-----------------|-----------------|--------------|----------------|--------------------|---------------|--------------------|---------------|-----|--|
| Raftelis Financial Consultants Inc | 34772 | 227 W TRADE ST | 14041 | 01-FEB-2020 | 11,687.00 | 0.00 | 11,687.00 | 0.00 | 0.00 | USD | County Administrator Recruitment |
| Raftelis Financial Consultants Inc | | | | | Totals: | \$11,687.00 | \$0.00 | \$11,687.00 | \$0.00 | | |
| Redwood Toxicology Laboratory Inc | 10746 | 734493 POB LABS | 00236520202 | 29-FEB-2020 | 359.15 | 0.00 | 359.15 | 0.00 | 0.00 | USD | JUV - Professional UA Testing |
| Redwood Toxicology Laboratory Inc | 10746 | 734493 POB LABS | 11-Feb-2020 | 11-FEB-2020 | 641.95 | 0.00 | 641.95 | 0.00 | 0.00 | USD | JUV - Professional Toxicology Service |
| Redwood Toxicology Laboratory Inc | 10746 | 734493 POB LABS | 12901620202 | 29-FEB-2020 | 765.10 | 0.00 | 765.10 | 0.00 | 0.00 | USD | Feb. 2020 drug testing - IRISS |
| Redwood Toxicology Laboratory Inc | 10746 | 734493 POB LABS | 00231220202 | 29-FEB-2020 | 2,232.60 | 0.00 | 2,232.60 | 0.00 | 0.00 | USD | Feb. 2020 drug testing - CCC |
| Redwood Toxicology Laboratory Inc | 10746 | 734494 POB DEVS | 712415 | 14-FEB-2020 | 2,706.00 | 0.00 | 2,706.00 | 0.00 | 0.00 | USD | UA supplies - CCC |
| Redwood Toxicology Laboratory Inc | 10746 | 734493 POB LABS | 00231120202 | 29-FEB-2020 | 7,961.80 | 0.00 | 7,961.80 | 0.00 | 0.00 | USD | Feb. 2020 drug testing - P&P |
| Redwood Toxicology Laboratory Inc | | | | | Totals: | \$14,666.60 | \$0.00 | \$14,666.60 | \$0.00 | | |
| Relay Resources | 11620 | 5312 148TH MAIN | 99697 | 29-FEB-2020 | 609.33 | 0.00 | 609.33 | 0.00 | 0.00 | USD | 12325 SW 2nd St, Site B, Landscape Services 2/1/20 to 2/29/20, Customer WN COUNTY HSG |
| Relay Resources | 11620 | 5312 148TH MAIN | 99700 | 29-FEB-2020 | 612.58 | 0.00 | 612.58 | 0.00 | 0.00 | USD | 3320 SW 125th Ave, Site E, Landscape Services 2/1/20 to 2/29/20, Customer WN COUNTY HSG |
| Relay Resources | 11620 | 5312 148TH MAIN | 99699 | 29-FEB-2020 | 702.67 | 0.00 | 702.67 | 0.00 | 0.00 | USD | 15378 SW Oregon St, Site D, Landscape Services 2/1/20 to 2/29/20, Customer WN COUNTY HSG |
| Relay Resources | 11620 | 5312 148TH MAIN | 99696 | 29-FEB-2020 | 877.11 | 0.00 | 877.11 | 0.00 | 0.00 | USD | 707 SE 7th Ave, Site A, Landscape Services 2/1/20 to 2/29/20, Customer WN COUNTY HSG |
| Relay Resources | 11620 | 5312 148TH MAIN | 99701 | 29-FEB-2020 | 937.92 | 0.00 | 937.92 | 0.00 | 0.00 | USD | 16825 SW Somes Ln, Site F, Landscaping Services 2/1/20 to 2/29/20, Customer ID WN COUNTY HSG |
| Relay Resources | 11620 | 5312 148TH MAIN | 99698 | 29-FEB-2020 | 1,666.95 | 0.00 | 1,666.95 | 0.00 | 0.00 | USD | 11909 SW 95th Ave, Site C, Landscape Services 2/1/20 to 2/29/20, Customer WN COUNTY HSG |
| Relay Resources | 11620 | 5312 148TH CK | 99695 | 28-FEB-2020 | 3,391.82 | 0.00 | 3,391.82 | 0.00 | 0.00 | USD | Feb 2020 Landscaping for SCE, Blanton, West Slope Library, Beaverton Clinic |
| Relay Resources | | | | | Totals: | \$8,798.38 | \$0.00 | \$8,798.38 | \$0.00 | | |
| Reliant Behavioral Health LLC | 22630 | 1220 MORRISON | 233521 | 01-FEB-2020 | 4,800.00 | 0.00 | 4,800.00 | 0.00 | 0.00 | USD | February 2020 EAP |
| Reliant Behavioral Health LLC | | | | | Totals: | \$4,800.00 | \$0.00 | \$4,800.00 | \$0.00 | | |
| Ride Connection Inc | 10779 | 9955 NE GLISAN | 6606 | 29-FEB-2020 | 4,023.11 | 0.00 | 4,023.11 | 0.00 | 0.00 | USD | SVCS |
| Ride Connection Inc | 10779 | 9955 NE GLISAN | 6609 | 29-FEB-2020 | 94,808.59 | 0.00 | 94,808.59 | 0.00 | 0.00 | USD | Pjt 100454, Task 48.5, 48.1 |
| Ride Connection Inc | | | | | Totals: | \$98,831.70 | \$0.00 | \$98,831.70 | \$0.00 | | |
| Robert Massar LLC | 33377 | 11285 BLACKHAWK | 1A | 19-FEB-2020 | 375.00 | 0.00 | 375.00 | 0.00 | 0.00 | USD | Feb 2020 Economic Development Services |
| Robert Massar LLC | 33377 | 11285 BLACKHAWK | 13 | 19-FEB-2020 | 3,562.50 | 0.00 | 3,562.50 | 0.00 | 0.00 | USD | as per contract Wingspan/Westside Commons |
| Robert Massar LLC | 33377 | 11285 BLACKHAWK | 14 | 19-FEB-2020 | 4,612.50 | 0.00 | 4,612.50 | 0.00 | 0.00 | USD | as per contract Wingspan Event & Conference Center 12/5/19-1/30/2020 |
| Robert Massar LLC | | | | | Totals: | \$8,550.00 | \$0.00 | \$8,550.00 | \$0.00 | | |
| Robert Mazany & Associates | 10788 | 1305 PO BOX | 100412 02/12/20 | 12-FEB-2020 | 280.00 | 0.00 | 280.00 | 0.00 | 0.00 | USD | PJT #100412 ADA Ramps URMD Central |
| Robert Mazany & Associates | 10788 | 1305 PO BOX | 2/3/20 100412 | 03-FEB-2020 | 340.00 | 0.00 | 340.00 | 0.00 | 0.00 | USD | PJT #100412 ADA Ramps URMD Central 1/29/20-2/3/20 |
| Robert Mazany & Associates | 10788 | 1305 PO BOX | 100374 2/12/20 | 12-FEB-2020 | 340.00 | 0.00 | 340.00 | 0.00 | 0.00 | USD | PJT #100374 Thompson Rd |
| Robert Mazany & Associates | 10788 | 1305 PO BOX | 100370 2/25/20 | 25-FEB-2020 | 480.00 | 0.00 | 480.00 | 0.00 | 0.00 | USD | PJT #100370 SW 179th |
| Robert Mazany & Associates | 10788 | 1305 PO BOX | 100369 2/12/20 | 12-FEB-2020 | 700.00 | 0.00 | 700.00 | 0.00 | 0.00 | USD | PJT #100369 URMD Madeline Ped Path |
| Robert Mazany & Associates | | | | | Totals: | \$2,140.00 | \$0.00 | \$2,140.00 | \$0.00 | | |
| Rogers Machinery Company | 10805 | 230429 PO BOX | 1210234 | 13-FEB-2020 | 295.00 | 0.00 | 295.00 | 0.00 | 0.00 | USD | WO#29812 New Compressor Start Up at the Courthouse |
| Rogers Machinery Company | 10805 | 230429 PO BOX | 1210395 | 14-FEB-2020 | 360.00 | 0.00 | 360.00 | 0.00 | 0.00 | USD | WO#29812 HVAC Systems Rental Compressor Charge for |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---------------------------------------|-------------|-----------------|------------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|--|
| Rogers Machinery Company | 10805 | 230429 PO BOX | 1210235 | 13-FEB-2020 | 1,183.00 | 0.00 | 1,183.00 | 0.00 | 0.00 | USD | Courthouse Complex Quarterly Maintenance of Air Compressor and Air Driers at the Jail/LEC |
| Rogers Machinery Company | | | | | Totals: | \$1,838.00 | \$0.00 | \$1,838.00 | \$0.00 | \$0.00 | |
| Root Policy Research Inc | 33920 | 6740 E COLFAX | WASH 8 | 24-FEB-2020 | 10,118.75 | 0.00 | 10,118.75 | 0.00 | 0.00 | USD | CONPLAN Dec19-Jan 2020 |
| Root Policy Research Inc | 33920 | 6740 E COLFAX | WASH 7 | 24-FEB-2020 | 11,074.21 | 0.00 | 11,074.21 | 0.00 | 0.00 | USD | CONPLAN Nov-Dec 2019 |
| Root Policy Research Inc | | | | | Totals: | \$21,192.96 | \$0.00 | \$21,192.96 | \$0.00 | \$0.00 | |
| Rose City Moving & Storage | 13015 | 5130 N BASIN | 0193901 | 03-FEB-2020 | 245.00 | 0.00 | 245.00 | 0.00 | 0.00 | USD | Moving Services |
| Rose City Moving & Storage | 13015 | 5130 N BASIN | 0193647 | 03-FEB-2020 | 1,289.38 | 0.00 | 1,289.38 | 0.00 | 0.00 | USD | Moving Services |
| Rose City Moving & Storage | 13015 | 5130 N BASIN | 0193855 | 03-FEB-2020 | 3,115.00 | 0.00 | 3,115.00 | 0.00 | 0.00 | USD | Moving Services |
| Rose City Moving & Storage | 13015 | 5130 N BASIN | 193683 | 03-FEB-2020 | 12,030.00 | 0.00 | 12,030.00 | 0.00 | 0.00 | USD | ReFabric of Customer Supplied Steelcase Panels |
| Rose City Moving & Storage | 13015 | 5130 N BASIN | 193676 | 03-FEB-2020 | 17,817.00 | 0.00 | 17,817.00 | 0.00 | 0.00 | USD | Re-Fabric of Customer Supplied Steelcase Panels |
| Rose City Moving & Storage | | | | | Totals: | \$34,496.38 | \$0.00 | \$34,496.38 | \$0.00 | \$0.00 | |
| Rowe Consulting Group LLC | 34181 | 4010 NW CRAIG | 19-1560-02 | 07-FEB-2020 | 1,295.00 | 0.00 | 1,295.00 | 0.00 | 0.00 | USD | Advising/Creative services January 2020 as per contract 19-1560 |
| Rowe Consulting Group LLC | | | | | Totals: | \$1,295.00 | \$0.00 | \$1,295.00 | \$0.00 | \$0.00 | |
| Royal Oaks Apartments LLC | 34682 | 8417 BEAV-HILLS | DEP/APPFEE2020H3 | 13-FEB-2020 | 1,705.00 | 0.00 | 1,705.00 | 0.00 | 0.00 | USD | DEPOSIT/APP FEE |
| Royal Oaks Apartments LLC | | | | | Totals: | \$1,705.00 | \$0.00 | \$1,705.00 | \$0.00 | \$0.00 | |
| Royal Rosarians | 33131 | 8956 PO BOX | FY19/20JW | 10-FEB-2020 | 2,500.00 | 0.00 | 2,500.00 | 0.00 | 0.00 | USD | FY 2019/20 Allocation from Commissioner Willey |
| Royal Rosarians | | | | | Totals: | \$2,500.00 | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 | |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 6129 | 04-FEB-2020 | 210.00 | 0.00 | 210.00 | 0.00 | 0.00 | USD | #14207 Commercial repair |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 6187 | 20-FEB-2020 | 210.00 | 0.00 | 210.00 | 0.00 | 0.00 | USD | #11902 Commercial repair |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 6210 | 25-FEB-2020 | 210.00 | 0.00 | 210.00 | 0.00 | 0.00 | USD | #11234 Commercial repair |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 6130 | 04-FEB-2020 | 260.00 | 0.00 | 260.00 | 0.00 | 0.00 | USD | Parts |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 6159 | 12-FEB-2020 | 403.05 | 0.00 | 403.05 | 0.00 | 0.00 | USD | #10134 Commercial repair |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 6170 | 14-FEB-2020 | 403.05 | 0.00 | 403.05 | 0.00 | 0.00 | USD | #12523 Commercial repair |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 6180 | 19-FEB-2020 | 403.05 | 0.00 | 403.05 | 0.00 | 0.00 | USD | #11677 Commercial repair |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 6183 | 20-FEB-2020 | 403.05 | 0.00 | 403.05 | 0.00 | 0.00 | USD | #11255 Commercial repair |
| S & R Motorz Inc | 31699 | 731 W BASELINE | 6215 | 26-FEB-2020 | 403.05 | 0.00 | 403.05 | 0.00 | 0.00 | USD | #11669 Commercial repair |
| S & R Motorz Inc | | | | | Totals: | \$2,905.25 | \$0.00 | \$2,905.25 | \$0.00 | \$0.00 | |
| SASK Properties LLC | 32539 | 2057 RIVERKNOLL | 30120-WC | 24-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | SO - Monthly hangar space rental for WIN/ASU aircraft |
| SASK Properties LLC | | | | | Totals: | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | |
| SHI International Corp | 14479 | 952121 PO BOX | B11275404 | 03-FEB-2020 | 211.20 | 0.00 | 211.20 | 0.00 | 0.00 | USD | Microsoft PowerPoint 2019 - License - 1 PC |
| SHI International Corp | 14479 | 952121 PO BOX | B11319624 | 12-FEB-2020 | 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 | B11319844 | 12-FEB-2020 | 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 | B11334217 | 14-FEB-2020 | 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 | B11353572 | 19-FEB-2020 | 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 | B11391747 | 26-FEB-2020 | 337.50 | 0.00 | 337.50 | 0.00 | 0.00 | USD | Acrobat Pro - (v. 2017) - AOO License, New, CLP, L2 |

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 | B11410884 | 28-FEB-2020 | 348.90 | 0.00 | 348.90 | 0.00 | 0.00 | USD | Microsoft Visio Professional 2019 - License - 1 PC - Select |
| SHI International Corp | 14479 | 952121 PO BOX | B11403715 | 27-FEB-2020 | 394.00 | 0.00 | 394.00 | 0.00 | 0.00 | USD | SonicWALL Advanced Gateway Security Suite Sub lic 1 yr |
| SHI International Corp | 14479 | 952121 PO BOX | B11292485 | 06-FEB-2020 | 526.30 | 0.00 | 526.30 | 0.00 | 0.00 | USD | Enterprise Number Archiver (Text & Voice calls; no voice reco) 2/1/20 - 3/31/20 |
| SHI International Corp | 14479 | 952121 PO BOX | B11319095 | 12-FEB-2020 | 675.00 | 0.00 | 675.00 | 0.00 | 0.00 | USD | Acrobat Pro - (v.2017) - AOO License, New |
| SHI International Corp | 14479 | 952121 PO BOX | B11291275 | 06-FEB-2020 | 683.30 | 0.00 | 683.30 | 0.00 | 0.00 | USD | Microsoft Project Professional 2019 license |
| SHI International Corp | 14479 | 952121 PO BOX | B11409580 | 28-FEB-2020 | 1,012.50 | 0.00 | 1,012.50 | 0.00 | 0.00 | USD | Acrobar Pro - (v. 2017) - AOO License, New, CLP, L2 |
| SHI International Corp | 14479 | 952121 PO BOX | B11309894 | 10-FEB-2020 | 2,365.10 | 0.00 | 2,365.10 | 0.00 | 0.00 | USD | ADAudit Plus Professional Edition - Annual Subscription 2/21/20 - 2/20/21 |
| SHI International Corp | 14479 | 952121 PO BOX | B11378680 | 24-FEB-2020 | 9,477.60 | 0.00 | 9,477.60 | 0.00 | 0.00 | USD | SQLSvrStdCore 2019 SNGL MVL 2Lic CoreLic |
| SHI International Corp | 14479 | 952121 PO BOX | B11400063 | 27-FEB-2020 | 15,345.00 | 0.00 | 15,345.00 | 0.00 | 0.00 | USD | Win7 ESU 2020 Alng Per Device |
| SHI International Corp | 14479 | 952121 PO BOX | B11354077 | 19-FEB-2020 | 16,585.80 | 0.00 | 16,585.80 | 0.00 | 0.00 | USD | SQLSvrStdCore 2019 SNGL MVL 2Lic CoreLic |
| SHI International Corp | | | | Totals: | \$49,312.20 | \$0.00 | \$49,312.20 | \$0.00 | \$0.00 | | |
| SOLVE | 11085 | 2000 SW 1ST | 55391 | 24-FEB-2020 | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | USD | 2020 SOLVE IT for Earth Day Sponsorship |
| SOLVE | | | | Totals: | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | | |
| San Diego Police Equipment Co Inc | 10864 | 8205 RONSON RD | 641172 | 10-FEB-2020 | 40,531.00 | 0.00 | 40,531.00 | 0.00 | 0.00 | USD | SO-Federal 45ACP & 12GA Tru-ball ammo |
| San Diego Police Equipment Co Inc | 10864 | 8205 RONSON RD | 641372 | 21-FEB-2020 | 78,201.00 | 0.00 | 78,201.00 | 0.00 | 0.00 | USD | SO-Federal 9mm, 45ACP & Shot ammo |
| San Diego Police Equipment Co Inc | | | | Totals: | \$118,732.00 | \$0.00 | \$118,732.00 | \$0.00 | \$0.00 | | |
| Scappoose Sand & Gravel Co | 22734 | AF PO BOX | T42451 | 20-FEB-2020 | 474.61 | 0.00 | 474.61 | 0.00 | 0.00 | USD | Aggregate |
| Scappoose Sand & Gravel Co | 22734 | AF PO BOX | T42386 | 19-FEB-2020 | 487.17 | 0.00 | 487.17 | 0.00 | 0.00 | USD | Aggregate |
| Scappoose Sand & Gravel Co | | | | Totals: | \$961.78 | \$0.00 | \$961.78 | \$0.00 | \$0.00 | | |
| Schmidt, Terri A | 31533 | 4216 NE 30TH | FEB20 | 11-FEB-2020 | 2,015.00 | 0.00 | 2,015.00 | 0.00 | 0.00 | USD | SVCS EMS |
| Schmidt, Terri A | 31533 | 4216 NE 30TH | JAN2020 | 11-FEB-2020 | 2,015.00 | 0.00 | 2,015.00 | 0.00 | 0.00 | USD | SVCS |
| Schmidt, Terri A | | | | Totals: | \$4,030.00 | \$0.00 | \$4,030.00 | \$0.00 | \$0.00 | | |
| Scott Edwards Architecture LLP | 10893 | 2709 SE ANKENY | 17102.28 | 19-FEB-2020 | 9,920.00 | 0.00 | 9,920.00 | 0.00 | 0.00 | USD | WCCCA 911 Project 3072 |
| Scott Edwards Architecture LLP | | | | Totals: | \$9,920.00 | \$0.00 | \$9,920.00 | \$0.00 | \$0.00 | | |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | SF 0120 | 10-FEB-2020 | 299.17 | 0.00 | 299.17 | 0.00 | 0.00 | USD | 2020.01 SE20 Admin Cost Support |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | FF 0120 | 29-FEB-2020 | 1,870.45 | 0.00 | 1,870.45 | 0.00 | 0.00 | USD | 2020.01 SE20 Flex Funds |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | 2020.01 QMHA | 10-FEB-2020 | 2,080.00 | 0.00 | 2,080.00 | 0.00 | 0.00 | USD | 2020.01 SE37 Peer Support/QMHA |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | 2019-20SE#7 | 14-FEB-2020 | 2,088.24 | 0.00 | 2,088.24 | 0.00 | 0.00 | USD | 2020 SE38 Supported Employment |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | AFH 0120 | 07-FEB-2020 | 6,440.00 | 0.00 | 6,440.00 | 0.00 | 0.00 | USD | 2020.01 SE34C Adult Foster Care |
| Sequoia Mental Health Services Inc | 9508 | 4585 SW 185TH | 2020.01 CSH | 10-FEB-2020 | 8,447.97 | 0.00 | 8,447.97 | 0.00 | 0.00 | USD | 2020.01 GF CHOICE SUPP HOUSING |
| Sequoia Mental Health Services Inc | | | | Totals: | \$21,225.83 | \$0.00 | \$21,225.83 | \$0.00 | \$0.00 | | |
| ServerLogic Corporation | 16829 | 9900 GREENBURG | 42495 | 22-FEB-2020 | 2,320.00 | 0.00 | 2,320.00 | 0.00 | 0.00 | USD | Roger Martin 2/16/20 - 2/22/20 |
| ServerLogic Corporation | 16829 | 9900 GREENBURG | 42494 | 22-FEB-2020 | 2,720.00 | 0.00 | 2,720.00 | 0.00 | 0.00 | USD | April Lee 2/16/20 - 2/22/20 |
| ServerLogic Corporation | 16829 | 9900 GREENBURG | 42396 | 15-FEB-2020 | 3,080.00 | 0.00 | 3,080.00 | 0.00 | 0.00 | USD | Roger Martin 2/9/20 - 2/15/20 |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---------------------------------------|-------------|----------------|--------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|--|
| ServerLogic Corporation | 16829 | 9900 GREENBURG | 42537 | 29-FEB-2020 | 3,120.00 | 0.00 | 3,120.00 | 0.00 | 0.00 | USD | Roger Martin 2/23/20 - 2/29/20 |
| ServerLogic Corporation | 16829 | 9900 GREENBURG | 42395 | 15-FEB-2020 | 3,400.00 | 0.00 | 3,400.00 | 0.00 | 0.00 | USD | April Lee 2/9/20 - 2/15/20 |
| ServerLogic Corporation | 16829 | 9900 GREENBURG | 42536 | 29-FEB-2020 | 3,400.00 | 0.00 | 3,400.00 | 0.00 | 0.00 | USD | April Lee 2/23/20 - 2/29/20 |
| ServerLogic Corporation | | | | | Totals: | \$18,040.00 | \$0.00 | \$18,040.00 | \$0.00 | \$0.00 | |
| Sexual Assault Resource Center | 14179 | 4900 GRIFFITH | INV-0135 | 18-FEB-2020 | 2,298.94 | 0.00 | 2,298.94 | 0.00 | 0.00 | USD | January 2020 services - P&P |
| Sexual Assault Resource Center | 14179 | 4900 GRIFFITH | INV-0143 | 29-FEB-2020 | 2,929.71 | 0.00 | 2,929.71 | 0.00 | 0.00 | USD | February 2020 services - P&P |
| Sexual Assault Resource Center | | | | | Totals: | \$5,228.65 | \$0.00 | \$5,228.65 | \$0.00 | \$0.00 | |
| Sherwin-Williams Co | 10928 | 348 SE 10TH | 7679-2 | 11-FEB-2020 | 51.03 | 0.00 | 51.03 | 0.00 | 0.00 | USD | Paint |
| Sherwin-Williams Co | 10928 | 348 SE 10TH | 6208-4 | 04-FEB-2020 | 109.58 | 0.00 | 109.58 | 0.00 | 0.00 | USD | Paint |
| Sherwin-Williams Co | 10928 | 348 SE 10TH | 6990-7 | 25-FEB-2020 | 110.03 | 0.00 | 110.03 | 0.00 | 0.00 | USD | Paint and Paint Supplies |
| Sherwin-Williams Co | 10928 | 348 SE 10TH | 4449-2 | 28-FEB-2020 | 141.50 | 0.00 | 141.50 | 0.00 | 0.00 | USD | Paint |
| Sherwin-Williams Co | 10928 | 348 SE 10TH | 7475-5 | 04-FEB-2020 | 379.73 | 0.00 | 379.73 | 0.00 | 0.00 | USD | Paint |
| Sherwin-Williams Co | | | | | Totals: | \$791.87 | \$0.00 | \$791.87 | \$0.00 | \$0.00 | |
| Sherwood School District 88J | 10929 | 23295 SW MAIN | SHRWD 123119 | 11-FEB-2020 | 1,296.67 | 0.00 | 1,296.67 | 0.00 | 0.00 | USD | Dec 2019 School District CET Collections |
| Sherwood School District 88J | | | | | Totals: | \$1,296.67 | \$0.00 | \$1,296.67 | \$0.00 | \$0.00 | |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129167523 | 07-FEB-2020 | 10.00 | 0.00 | 10.00 | 0.00 | 0.00 | USD | 16492856 ANIMAL SERVICES |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129215728 | 15-FEB-2020 | 10.00 | 0.00 | 10.00 | 0.00 | 0.00 | USD | Feb. 2020 Shredding services; Customer # 16013842 - CVS |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129236750 | 22-FEB-2020 | 10.00 | 0.00 | 10.00 | 0.00 | 0.00 | USD | Shred-It CoCo Svc date 2/10/2020 |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129237544 | 22-FEB-2020 | 10.00 | 0.00 | 10.00 | 0.00 | 0.00 | USD | Shredding Service - 2/21/20 |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129272968 | 22-FEB-2020 | 10.00 | 0.00 | 10.00 | 0.00 | 0.00 | USD | LUT/Bldg Svcs shredding svcs Cust 16303746 |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129312164 | 29-FEB-2020 | 10.00 | 0.00 | 10.00 | 0.00 | 0.00 | USD | 13626884 WIC |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129312856 | 29-FEB-2020 | 10.00 | 0.00 | 10.00 | 0.00 | 0.00 | USD | WCEM payment for shredding services performed on 02/03/2020. |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129313183 | 29-FEB-2020 | 10.00 | 0.00 | 10.00 | 0.00 | 0.00 | USD | 13643084 WIC DURHAM |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129235752 | 22-FEB-2020 | 14.00 | 0.00 | 14.00 | 0.00 | 0.00 | USD | Shredding Services for FAC |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129312167 | 29-FEB-2020 | 14.00 | 0.00 | 14.00 | 0.00 | 0.00 | USD | HH - Shredding Service |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129313185 | 29-FEB-2020 | 14.00 | 0.00 | 14.00 | 0.00 | 0.00 | USD | 13643091 WIC |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129335619 | 29-FEB-2020 | 14.00 | 0.00 | 14.00 | 0.00 | 0.00 | USD | CUST # 15148864 SHRED SERVICES 2/12/20 |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129335942 | 29-FEB-2020 | 14.00 | 0.00 | 14.00 | 0.00 | 0.00 | USD | SO - service for Bethany |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129347861 | 29-FEB-2020 | 14.00 | 0.00 | 14.00 | 0.00 | 0.00 | USD | 16395909 EYP |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129355160 | 29-FEB-2020 | 14.00 | 0.00 | 14.00 | 0.00 | 0.00 | USD | SO - service for Court Security |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129356286 | 29-FEB-2020 | 14.00 | 0.00 | 14.00 | 0.00 | 0.00 | USD | SO - service for Training Ctr |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129311404 | 29-FEB-2020 | 20.00 | 0.00 | 20.00 | 0.00 | 0.00 | USD | 2/3/20 service |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129236235 | 22-FEB-2020 | 28.00 | 0.00 | 28.00 | 0.00 | 0.00 | USD | Shredding Service / Inv 8129236235 / Cust 13626880 |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129237541 | 22-FEB-2020 | 28.00 | 0.00 | 28.00 | 0.00 | 0.00 | USD | Feb. 2020 Shredding services; Customer # 13643079 - CCC |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129273603 | 22-FEB-2020 | 28.00 | 0.00 | 28.00 | 0.00 | 0.00 | USD | 16352806 DCAP |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129225307 | 29-FEB-2020 | 28.00 | 0.00 | 28.00 | 0.00 | 0.00 | USD | 13611833 DAVS |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|----------------|----------------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|---|
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129281704 | 29-FEB-2020 | 28.00 | 0.00 | 28.00 | 0.00 | 0.00 | USD | JUV - Shredding Service |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129312151 | 29-FEB-2020 | 28.00 | 0.00 | 28.00 | 0.00 | 0.00 | USD | Srvc 2/3/20 & 2/21/20 |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129312852 | 29-FEB-2020 | 28.00 | 0.00 | 28.00 | 0.00 | 0.00 | USD | SO - service for East |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129313142 | 29-FEB-2020 | 28.00 | 0.00 | 28.00 | 0.00 | 0.00 | USD | 13642308 EH/FT |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129235306 | 22-FEB-2020 | 30.00 | 0.00 | 30.00 | 0.00 | 0.00 | USD | Paper Shredding |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129237441 | 22-FEB-2020 | 34.00 | 0.00 | 34.00 | 0.00 | 0.00 | USD | COOP LIB - shredding service |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129313137 | 29-FEB-2020 | 34.00 | 0.00 | 34.00 | 0.00 | 0.00 | USD | Shredding Services / 2nd Floor / Inv 8129313137 / Acct 13642264 |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129237163 | 22-FEB-2020 | 56.00 | 0.00 | 56.00 | 0.00 | 0.00 | USD | SHredding Services 1/27/20 to 2/21/20, Customer 13638620 |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129312150 | 29-FEB-2020 | 84.00 | 0.00 | 84.00 | 0.00 | 0.00 | USD | 13626621 EYP |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129311403 | 29-FEB-2020 | 96.00 | 0.00 | 96.00 | 0.00 | 0.00 | USD | Feb. 2020 Shredding services; Customer # 13611826 - P&P |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129311778 | 29-FEB-2020 | 144.00 | 0.00 | 144.00 | 0.00 | 0.00 | USD | JUV - Shredding Service |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129313209 | 29-FEB-2020 | 210.00 | 0.00 | 210.00 | 0.00 | 0.00 | USD | Shredding Service / Archives/ Inv 8129313209 / Acct 13643430 |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129236751 | 22-FEB-2020 | 224.00 | 0.00 | 224.00 | 0.00 | 0.00 | USD | On site confidential shredding |
| Shred-It USA LLC | 32190 | 28883 NETWORK | 8129312152 | 29-FEB-2020 | 308.00 | 0.00 | 308.00 | 0.00 | 0.00 | USD | SO - service for West |
| Shred-It USA LLC | | | | | Totals: | \$1,656.00 | \$0.00 | \$1,656.00 | \$0.00 | \$0.00 | |
| Sirennet.com | 9977 | 23579 PO BOX | 0246251 | 13-FEB-2020 | 78.40 | 0.00 | 78.40 | 0.00 | 0.00 | USD | Parts |
| Sirennet.com | 9977 | 23579 PO BOX | 0246052 | 06-FEB-2020 | 382.21 | 0.00 | 382.21 | 0.00 | 0.00 | USD | Parts |
| Sirennet.com | 9977 | 23579 PO BOX | 0246082 | 07-FEB-2020 | 9,471.30 | 0.00 | 9,471.30 | 0.00 | 0.00 | USD | Parts |
| Sirennet.com | | | | | Totals: | \$9,931.91 | \$0.00 | \$9,931.91 | \$0.00 | \$0.00 | |
| Six Robblees Inc | 10956 | 3703 PO BOX | 10-461123 | 19-FEB-2020 | (234.36) | 0.00 | (234.36) | 0.00 | 0.00 | USD | Parts |
| Six Robblees Inc | 10956 | 3703 PO BOX | 10-461110 | 19-FEB-2020 | 121.67 | 0.00 | 121.67 | 0.00 | 0.00 | USD | Shop supplies |
| Six Robblees Inc | 10956 | 3703 PO BOX | 10-461254 | 24-FEB-2020 | 175.69 | 0.00 | 175.69 | 0.00 | 0.00 | USD | Shop supplies |
| Six Robblees Inc | 10956 | 3703 PO BOX | 10-460667-1 | 10-FEB-2020 | 234.36 | 0.00 | 234.36 | 0.00 | 0.00 | USD | Parts |
| Six Robblees Inc | 10956 | 3703 PO BOX | 1-953590 | 05-FEB-2020 | 254.22 | 0.00 | 254.22 | 0.00 | 0.00 | USD | Parts |
| Six Robblees Inc | | | | | Totals: | \$551.58 | \$0.00 | \$551.58 | \$0.00 | \$0.00 | |
| Smooth Transitions of Portland LLC | 30172 | 13225 SW SHORE | 9/3-12/17/19 | 03-FEB-2020 | 1,540.00 | 0.00 | 1,540.00 | 0.00 | 0.00 | USD | BIT WORKSHOP |
| Smooth Transitions of Portland LLC | 30172 | 13225 SW SHORE | 20320 | 03-FEB-2020 | 1,800.00 | 0.00 | 1,800.00 | 0.00 | 0.00 | USD | SVCS |
| Smooth Transitions of Portland LLC | 30172 | 13225 SW SHORE | 20420 | 04-FEB-2020 | 5,920.01 | 0.00 | 5,920.01 | 0.00 | 0.00 | USD | SVCS |
| Smooth Transitions of Portland LLC | | | | | Totals: | \$9,260.01 | \$0.00 | \$9,260.01 | \$0.00 | \$0.00 | |
| Society of St Vincent de Paul | 18609 | ST ANTHONYS | Jan'20 / 0306 | 18-FEB-2020 | 1,750.00 | 0.00 | 1,750.00 | 0.00 | 0.00 | USD | CDBG Project #0306 / Jan'20 |
| Society of St Vincent de Paul | 18609 | ST ANTHONYS | Feb'20 / 0306 | 24-FEB-2020 | 1,750.00 | 0.00 | 1,750.00 | 0.00 | 0.00 | USD | CDBG Project #0306 / Feb'20 |
| Society of St Vincent de Paul | | | | | Totals: | \$3,500.00 | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 | |
| Sonrise Baptist Church of Hillsboro | 26720 | 6701 NE CAMPUS | Dec'19-Jan'20 / 1301 | 14-FEB-2020 | 14,677.73 | 0.00 | 14,677.73 | 0.00 | 0.00 | USD | CDBG Project #1301 / Dec'19-Jan'20 |
| Sonrise Baptist Church of Hillsboro | | | | | Totals: | \$14,677.73 | \$0.00 | \$14,677.73 | \$0.00 | \$0.00 | |
| South Sound Motorcycles | 34604 | 3605 20TH E | 280217 | 21-FEB-2020 | 157.80 | 0.00 | 157.80 | 0.00 | 0.00 | USD | Parts |
| South Sound Motorcycles | 34604 | 3605 20TH E | 280169 | 20-FEB-2020 | 320.77 | 0.00 | 320.77 | 0.00 | 0.00 | USD | Parts |



Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|---------------|---------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|--|
| South Sound Motorcycles | 34604 | 3605 20TH E | 280132 | 19-FEB-2020 | 539.42 | 0.00 | 539.42 | 0.00 | 0.00 | USD | Parts |
| South Sound Motorcycles | | | | | Totals: | \$1,017.99 | \$0.00 | \$1,017.99 | \$0.00 | | |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000628322 | 25-FEB-2020 | 131.28 | 0.00 | 131.28 | 0.00 | 0.00 | USD | KIN-KCP424SD8/16 |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000624474 | 04-FEB-2020 | 157.58 | 0.00 | 157.58 | 0.00 | 0.00 | USD | VWS-VG439SMH |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000628886 | 27-FEB-2020 | 165.76 | 0.00 | 165.76 | 0.00 | 0.00 | USD | FUJ-S7160-AEMYNBD-3 |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000628357 | 25-FEB-2020 | 176.56 | 0.00 | 176.56 | 0.00 | 0.00 | USD | KIN-KTH-PL426D8/16G |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000628361 | 25-FEB-2020 | 233.18 | 0.00 | 233.18 | 0.00 | 0.00 | USD | WED-WD6003FZBX |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000624470 | 04-FEB-2020 | 315.16 | 0.00 | 315.16 | 0.00 | 0.00 | USD | VWS-VG2439 SMH |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000626241 | 13-FEB-2020 | 315.16 | 0.00 | 315.16 | 0.00 | 0.00 | USD | VWS-VG2439SMH |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000628255 | 25-FEB-2020 | 315.16 | 0.00 | 315.16 | 0.00 | 0.00 | USD | VWS-VG2439SMH |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000628608 | 26-FEB-2020 | 315.16 | 0.00 | 315.16 | 0.00 | 0.00 | USD | VWS-VG2439SMH |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000624488 | 04-FEB-2020 | 422.74 | 0.00 | 422.74 | 0.00 | 0.00 | USD | HEW-W1A29A#BGJ |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000624835 | 05-FEB-2020 | 448.80 | 0.00 | 448.80 | 0.00 | 0.00 | USD | PLN-89280-11 |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000624759 | 05-FEB-2020 | 489.60 | 0.00 | 489.60 | 0.00 | 0.00 | USD | PLN-89280-11 |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000628456 | 26-FEB-2020 | 630.32 | 0.00 | 630.32 | 0.00 | 0.00 | USD | VWS-VG2439SMH |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000627114 | 18-FEB-2020 | 864.41 | 0.00 | 864.41 | 0.00 | 0.00 | USD | FUJ-PA03670-BO85 |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000628252 | 25-FEB-2020 | 945.48 | 0.00 | 945.48 | 0.00 | 0.00 | USD | VWS-VG2439SMH |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000628455 | 25-FEB-2020 | 945.48 | 0.00 | 945.48 | 0.00 | 0.00 | USD | VWS-VG2439SMH |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000624480 | 04-FEB-2020 | 1,260.64 | 0.00 | 1,260.64 | 0.00 | 0.00 | USD | VWS-VG2439 SMH |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000625745 | 11-FEB-2020 | 1,789.18 | 0.00 | 1,789.18 | 0.00 | 0.00 | USD | HEW-K0Q15A#BGJ |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000628748 | 27-FEB-2020 | 2,918.51 | 0.00 | 2,918.51 | 0.00 | 0.00 | USD | HEW-L0H24A |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000624598 | 04-FEB-2020 | 3,837.10 | 0.00 | 3,837.10 | 0.00 | 0.00 | USD | PLN-89280-111 |
| Southern Computer Warehouse Inc | 29803 | 745102 PO BOX | IN-000626885 | 17-FEB-2020 | 4,884.98 | 0.00 | 4,884.98 | 0.00 | 0.00 | USD | VWS-VG2439SMH |
| Southern Computer Warehouse Inc | | | | | Totals: | \$21,562.24 | \$0.00 | \$21,562.24 | \$0.00 | \$0.00 | |
| Sprint | 22840 | 4181 PO BOX | 719248818-147 | 18-FEB-2020 | 9.33 | 0.00 | 9.33 | 0.00 | 0.00 | USD | Cell Service / Inv 719248818-147 / Acct 719248818 / Archives |
| Sprint | 22840 | 4181 PO BOX | 545561455-113 | 10-FEB-2020 | 20.88 | 0.00 | 20.88 | 0.00 | 0.00 | USD | phones 12/24/19-01/23/20 |
| Sprint | 22840 | 4181 PO BOX | 545561455-114 | 27-FEB-2020 | 20.88 | 0.00 | 20.88 | 0.00 | 0.00 | USD | phones 1/24/20-2/23/20 |
| Sprint | 22840 | 4181 PO BOX | 134658814-147 | 18-FEB-2020 | 37.99 | 0.00 | 37.99 | 0.00 | 0.00 | USD | HR Sprint hot spot |
| Sprint | 22840 | 4181 PO BOX | 684589149-077 | 18-FEB-2020 | 37.99 | 0.00 | 37.99 | 0.00 | 0.00 | USD | Cell Services / Inv 684589149-077 / Acct 684589149 / Elections |
| Sprint | 22840 | 4181 PO BOX | 876418816-147 | 18-FEB-2020 | 37.99 | 0.00 | 37.99 | 0.00 | 0.00 | USD | Sprint CoCo Inv 876418816-147 Svc Jan 15 - Feb 14 2020 |
| Sprint | 22840 | 4181 PO BOX | 849191315-219 | 18-FEB-2020 | 50.09 | 0.00 | 50.09 | 0.00 | 0.00 | USD | Jan 15-Feb 14, 2020 Cell phone for P. Owen |
| Sprint | 22840 | 4181 PO BOX | 610708815 | 18-FEB-2020 | 917.41 | 0.00 | 917.41 | 0.00 | 0.00 | USD | CAO-610708815 Jan 15 - Feb 14, 2020 |
| Sprint | | | | | Totals: | \$1,132.56 | \$0.00 | \$1,132.56 | \$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 |
|--|-------------|-----------------|---------------------------|--------------|----------------|---------------------|---------------|---------------------|----------------|---------------|---|
| Standard Insurance Company | 11025 | 3789 PO BOX | 349596-0002 February 2020 | 01-FEB-2020 | 294.00 | 0.00 | 294.00 | 0.00 | 0.00 | USD | ORLFEV February 2020 |
| Standard Insurance Company | 11025 | 3789 PO BOX | 349596-0001 February 2020 | 01-FEB-2020 | 3,930.33 | 0.00 | 3,930.33 | 0.00 | 0.00 | USD | WCOA Life Basic, AD&D and Dep and Sup Life, AD&D & Dep February 2020 |
| Standard Insurance Company | 11025 | 3789 PO BOX | 370026-0001 February 2020 | 01-FEB-2020 | 30,684.84 | 0.00 | 30,684.84 | 0.00 | 0.00 | USD | LTD, Voluntary LTD Buy Up February 2020 |
| Standard Insurance Company | 11025 | 3789 PO BOX | 253246-0001 February 2020 | 01-FEB-2020 | 34,590.41 | 0.00 | 34,590.41 | 0.00 | 0.00 | USD | Reg Life Basic, AD&D & Dep and Voluntary Life (EE, Spouse, Child) February 2020 |
| Standard Insurance Company | | | | | Totals: | \$69,499.58 | \$0.00 | \$69,499.58 | \$0.00 | \$0.00 | |
| State of Oregon Judicial Department | 11037 | 150 N 1ST REST | ODOT1010 | 24-FEB-2020 | 30.00 | 0.00 | 30.00 | 0.00 | 0.00 | USD | Formal Juvenile Restitution |
| State of Oregon Judicial Department | 11037 | 150 N 1ST REST | ODOT1008 | 10-FEB-2020 | 172.50 | 0.00 | 172.50 | 0.00 | 0.00 | USD | Formal Juvenile Restitution |
| State of Oregon Judicial Department | 11037 | 150 N 1ST FEF | 19CV24695 | 11-FEB-2020 | 192,229.00 | 0.00 | 192,229.00 | 0.00 | 0.00 | USD | SO - CIVIL CASE #19CV24695 BANK OF NY VS RAYMOND ET AL |
| State of Oregon Judicial Department | 11037 | 150 N 1ST FEF | 16CV31056 | 25-FEB-2020 | 373,000.00 | 0.00 | 373,000.00 | 0.00 | 0.00 | USD | SO - Civil Court Case #16CV31056 - US Bank vs Bae Et Al |
| State of Oregon Judicial Department | 11037 | 150 N 1ST FEF | 18CV48258 | 25-FEB-2020 | 405,000.00 | 0.00 | 405,000.00 | 0.00 | 0.00 | USD | SO - Civil Court Case #18CV48258 - Nationstar Mortgage vs Zukowski Et Al |
| State of Oregon Judicial Department | | | | | Totals: | \$970,431.50 | \$0.00 | \$970,431.50 | \$0.00 | \$0.00 | |
| Steven Fulmer Inc | 33248 | 11011 SUPREME | 20200202C | 02-FEB-2020 | 3,250.00 | 0.00 | 3,250.00 | 0.00 | 0.00 | USD | SO - group coaching/training |
| Steven Fulmer Inc | | | | | Totals: | \$3,250.00 | \$0.00 | \$3,250.00 | \$0.00 | \$0.00 | |
| Steves Commercial Laundry | 34587 | 1807 SW ACORN | 279 | 26-FEB-2020 | 794.92 | 0.00 | 794.92 | 0.00 | 0.00 | USD | SO - repair of jail laundry appliances |
| Steves Commercial Laundry | | | | | Totals: | \$794.92 | \$0.00 | \$794.92 | \$0.00 | \$0.00 | |
| Stripe Line LLC | 33103 | 13007 SW HERMAN | SL-12911 | 19-FEB-2020 | 104.00 | 0.00 | 104.00 | 0.00 | 0.00 | USD | Parts |
| Stripe Line LLC | 33103 | 13007 SW HERMAN | SL-12954 | 28-FEB-2020 | 160.00 | 0.00 | 160.00 | 0.00 | 0.00 | USD | Parts |
| Stripe Line LLC | 33103 | 13007 SW HERMAN | SL-12909 | 08-FEB-2020 | 189.75 | 0.00 | 189.75 | 0.00 | 0.00 | USD | Parts |
| Stripe Line LLC | 33103 | 13007 SW HERMAN | SL-12907 | 18-FEB-2020 | 517.50 | 0.00 | 517.50 | 0.00 | 0.00 | USD | #18024 Commercial repair |
| Stripe Line LLC | 33103 | 13007 SW HERMAN | SL-12908 | 18-FEB-2020 | 607.50 | 0.00 | 607.50 | 0.00 | 0.00 | USD | #18033 Commercial repair |
| Stripe Line LLC | 33103 | 13007 SW HERMAN | SL-12872 | 07-FEB-2020 | 1,950.00 | 0.00 | 1,950.00 | 0.00 | 0.00 | USD | #13602 Commercial repair |
| Stripe Line LLC | | | | | Totals: | \$3,528.75 | \$0.00 | \$3,528.75 | \$0.00 | \$0.00 | |
| Structured Communications Inc | 15373 | 12901 SE 97TH | 0203785-IN | 25-FEB-2020 | 1,271.64 | 0.00 | 1,271.64 | 0.00 | 0.00 | USD | JPSU-350-AC-AFO |
| Structured Communications Inc | 15373 | 12901 SE 97TH | 0203432-IN | 04-FEB-2020 | 1,345.88 | 0.00 | 1,345.88 | 0.00 | 0.00 | USD | SRX320-SYS-JB |
| Structured Communications Inc | 15373 | 12901 SE 97TH | 0203430-IN | 04-FEB-2020 | 3,465.14 | 0.00 | 3,465.14 | 0.00 | 0.00 | USD | EX3400-24P |
| Structured Communications Inc | 15373 | 12901 SE 97TH | 0203431-IN | 04-FEB-2020 | 3,465.14 | 0.00 | 3,465.14 | 0.00 | 0.00 | USD | EX3400-24P |
| Structured Communications Inc | | | | | Totals: | \$9,547.80 | \$0.00 | \$9,547.80 | \$0.00 | \$0.00 | |
| Sunset Auto Parts Inc | 16336 | 669 PO BOX | 29251FEB2020 | 29-FEB-2020 | 2,595.60 | 0.00 | 2,543.65 | 51.95 | 0.00 | USD | Small Tools, Shop supplies, Parts |
| Sunset Auto Parts Inc | | | | | Totals: | \$2,595.60 | \$0.00 | \$2,543.65 | \$51.95 | \$0.00 | |
| Superior Tire Service | 20568 | 13759 PO BOX | 120284693 | 10-FEB-2020 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | USD | Parts |
| Superior Tire Service | 20568 | 13759 PO BOX | 120284479 | 05-FEB-2020 | 353.70 | 0.00 | 353.70 | 0.00 | 0.00 | USD | Parts |
| Superior Tire Service | 20568 | 13759 PO BOX | 120285138 | 18-FEB-2020 | 469.38 | 0.00 | 469.38 | 0.00 | 0.00 | USD | Parts |
| Superior Tire Service | 20568 | 13759 PO BOX | 120285666 | 27-FEB-2020 | 571.00 | 0.00 | 571.00 | 0.00 | 0.00 | USD | #17519 Commercial repair |
| Superior Tire Service | 20568 | 13759 PO BOX | 120285425 | 25-FEB-2020 | 799.40 | 0.00 | 799.40 | 0.00 | 0.00 | USD | Parts |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|------------------------------|-------------|----------------|-------------|--------------|----------------|-----------------------|---------------|-----------------------|---------------|---------------|---|
| Superior Tire Service | 20568 | 13759 PO BOX | 120285133 | 18-FEB-2020 | 1,612.80 | 0.00 | 1,612.80 | 0.00 | 0.00 | USD | Parts |
| Superior Tire Service | 20568 | 13759 PO BOX | 120284181 | 07-FEB-2020 | 5,445.57 | 0.00 | 5,445.57 | 0.00 | 0.00 | USD | Parts |
| Superior Tire Service | 20568 | 13759 PO BOX | 120284988 | 25-FEB-2020 | 8,430.00 | 0.00 | 8,430.00 | 0.00 | 0.00 | USD | Parts |
| Superior Tire Service | | | | | Totals: | \$17,681.85 | \$0.00 | \$17,681.85 | \$0.00 | \$0.00 | |
| Swinerton Builders | 33393 | 342 SW 2ND | 18293060.17 | 29-FEB-2020 | 3,527,297.79 | 0.00 | 3,527,297.79 | 0.00 | 0.00 | USD | Construction serv on Proj 3094-02 Event Center thru 2/29/2020 |
| Swinerton Builders | | | | | Totals: | \$3,527,297.79 | \$0.00 | \$3,527,297.79 | \$0.00 | \$0.00 | |
| Sympro Inc | 11129 | 7247 PO BOX | 11309 | 10-FEB-2020 | 12,502.33 | 0.00 | 12,502.33 | 0.00 | 0.00 | USD | Annual Maintenance FI,MP,GL,EA,DF,MU modules 2/15/20 - 2/14/21 |
| Sympro Inc | | | | | Totals: | \$12,502.33 | \$0.00 | \$12,502.33 | \$0.00 | \$0.00 | |
| T Mobile USA Inc | 19786 | 84445 PO BOX | 9389710250 | 05-FEB-2020 | 1,377.00 | 0.00 | 1,377.00 | 0.00 | 0.00 | USD | SO- Subpoena Compliance(Case# 50-193640606) WIN |
| T Mobile USA Inc | | | | | Totals: | \$1,377.00 | \$0.00 | \$1,377.00 | \$0.00 | \$0.00 | |
| TEKsystems Inc | 32375 | 198568 PO BOX | TK04966553 | 03-FEB-2020 | 832.50 | 0.00 | 832.50 | 0.00 | 0.00 | USD | Darika Batbayar 1/20/20 |
| TEKsystems Inc | 32375 | 198568 PO BOX | TK04977563 | 17-FEB-2020 | 1,295.00 | 0.00 | 1,295.00 | 0.00 | 0.00 | USD | Darika Batbayar 2/8/20 |
| TEKsystems Inc | 32375 | 198568 PO BOX | TK04982578 | 24-FEB-2020 | 1,295.00 | 0.00 | 1,295.00 | 0.00 | 0.00 | USD | Darika Batbayar 2/15/20 |
| TEKsystems Inc | 32375 | 198568 PO BOX | TK04972297 | 10-FEB-2020 | 1,461.50 | 0.00 | 1,461.50 | 0.00 | 0.00 | USD | Darika Batbayar 2/2/10 |
| TEKsystems Inc | 32375 | 198568 PO BOX | NW02304417 | 03-FEB-2020 | 2,880.00 | 0.00 | 2,880.00 | 0.00 | 0.00 | USD | Edwin McMullin 1/25/20 |
| TEKsystems Inc | 32375 | 198568 PO BOX | NW02319028 | 24-FEB-2020 | 2,880.00 | 0.00 | 2,880.00 | 0.00 | 0.00 | USD | Edwin McMullin 2/15/20 |
| TEKsystems Inc | 32375 | 198568 PO BOX | NW02309830 | 10-FEB-2020 | 3,600.00 | 0.00 | 3,600.00 | 0.00 | 0.00 | USD | Edwin McMullin 2/1/20 |
| TEKsystems Inc | 32375 | 198568 PO BOX | NW02314677 | 17-FEB-2020 | 3,600.00 | 0.00 | 3,600.00 | 0.00 | 0.00 | USD | Edwin McMullin 2/8/20 |
| TEKsystems Inc | | | | | Totals: | \$17,844.00 | \$0.00 | \$17,844.00 | \$0.00 | \$0.00 | |
| Tapani Inc | 20850 | 1900 PO BOX | 100255-16 | 29-FEB-2020 | 1,887,642.22 | 0.00 | 1,887,642.22 | 0.00 | 0.00 | USD | PJT #100255 Roy Rogers 2/1/20-2/29/20 |
| Tapani Inc | | | | | Totals: | \$1,887,642.22 | \$0.00 | \$1,887,642.22 | \$0.00 | \$0.00 | |
| Tech Heads Inc | 11158 | 7070 SW FIR LP | 1048012 | 13-FEB-2020 | 962.50 | 0.00 | 962.50 | 0.00 | 0.00 | USD | 108575 - Traffic Network Upgrade |
| Tech Heads Inc | 11158 | 7070 SW FIR LP | 1048013 | 13-FEB-2020 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | 112027 - Proactive Monthly Maintenance |
| Tech Heads Inc | 11158 | 7070 SW FIR LP | 1047627 | 03-FEB-2020 | 1,199.30 | 0.00 | 1,199.30 | 0.00 | 0.00 | USD | HPE Server Warranty Renewal - 1 year |
| Tech Heads Inc | 11158 | 7070 SW FIR LP | 1048426 | 28-FEB-2020 | 1,500.00 | 0.00 | 1,500.00 | 0.00 | 0.00 | USD | 108441-LUT Technical Staff Augmentation On Call Network Support for TOC |
| Tech Heads Inc | | | | | Totals: | \$4,661.80 | \$0.00 | \$4,661.80 | \$0.00 | \$0.00 | |
| Teledanguage Inc | 8258 | 11099 PO BOX | TL113011 | 04-FEB-2020 | 6.45 | 0.00 | 6.45 | 0.00 | 0.00 | USD | JUV - Telephonic Interpretation Service |
| Teledanguage Inc | 8258 | 11099 PO BOX | 80653 | 17-FEB-2020 | 61.25 | 0.00 | 61.25 | 0.00 | 0.00 | USD | INTERPRETER EH |
| Teledanguage Inc | 8258 | 11099 PO BOX | 80654 | 17-FEB-2020 | 70.00 | 0.00 | 70.00 | 0.00 | 0.00 | USD | SVCS |
| Teledanguage Inc | 8258 | 11099 PO BOX | 80555 | 03-FEB-2020 | 87.50 | 0.00 | 87.50 | 0.00 | 0.00 | USD | JUV - Translation Services |
| Teledanguage Inc | 8258 | 11099 PO BOX | TL113010 | 04-FEB-2020 | 118.68 | 0.00 | 118.68 | 0.00 | 0.00 | USD | INTERPRETER |
| Teledanguage Inc | 8258 | 11099 PO BOX | TL113047 | 04-FEB-2020 | 135.45 | 0.00 | 135.45 | 0.00 | 0.00 | USD | INTERPETER DCAP |
| Teledanguage Inc | 8258 | 11099 PO BOX | TL113009 | 04-FEB-2020 | 138.03 | 0.00 | 138.03 | 0.00 | 0.00 | USD | Telephonic Interp. Service for Victim Assistance |
| Teledanguage Inc | 8258 | 11099 PO BOX | TL113012 | 04-FEB-2020 | 206.40 | 0.00 | 206.40 | 0.00 | 0.00 | USD | INTERPRETER |
| Teledanguage Inc | 8258 | 11099 PO BOX | 80655 | 17-FEB-2020 | 218.75 | 0.00 | 218.75 | 0.00 | 0.00 | USD | JUV - Translation Services |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|-----------------|---------------|--------------|----------------|--------------------|---------------|--------------------|---------------|-----|--|
| Telelanguage Inc | 8258 | 11099 PO BOX | TL113008 | 04-FEB-2020 | 546.96 | 0.00 | 546.96 | 0.00 | 0.00 | USD | Jan. 2020 telephonic interpretation services - P&P |
| Telelanguage Inc | | | | | Totals: | \$1,589.47 | \$0.00 | \$1,589.47 | \$0.00 | | |
| Telx Portland LLC | 31398 | 419729 PO BOX | 195-615939 | 01-FEB-2020 | 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 | 195-615729 | 02-FEB-2020 | 12,981.43 | 0.00 | 12,981.43 | 0.00 | 0.00 | USD | MRC for license Fee for full locking cabinet: Case# 338536 |
| Telx Portland LLC | | | | | Totals: | \$15,296.68 | \$0.00 | \$15,296.68 | \$0.00 | | |
| The Blue Cell LLC | 34229 | 19062 E UNION | Wash_0220 | 12-FEB-2020 | 6,000.00 | 0.00 | 6,000.00 | 0.00 | 0.00 | USD | WCEM payment for three EOC/DOC-specific courses delivered on 02/12/2020. |
| The Blue Cell LLC | | | | | Totals: | \$6,000.00 | \$0.00 | \$6,000.00 | \$0.00 | | |
| The Computing Technology Industry Association Inc | 34688 | 3500 LACEY RD | 105463 | 06-FEB-2020 | 2,600.00 | 0.00 | 2,600.00 | 0.00 | 0.00 | USD | Comp TIA training for Lee Bridges |
| The Computing Technology Industry Association Inc | | | | | Totals: | \$2,600.00 | \$0.00 | \$2,600.00 | \$0.00 | | |
| The Home Depot Pro | 9506 | 742440 PO BOX | 536080476 | 14-FEB-2020 | 1,695.00 | 0.00 | 1,695.00 | 0.00 | 0.00 | USD | SO - laundry detergent |
| The Home Depot Pro | | | | | Totals: | \$1,695.00 | \$0.00 | \$1,695.00 | \$0.00 | | |
| The Source Management Group | 28049 | 54 PO BOX | 19-2020 | 02-FEB-2020 | 1,056.25 | 0.00 | 1,056.25 | 0.00 | 0.00 | USD | January 2020 work as per contract 20-0118 |
| The Source Management Group | | | | | Totals: | \$1,056.25 | \$0.00 | \$1,056.25 | \$0.00 | | |
| The Vitality Group LLC | 32430 | 62278 COLLECTIO | 90008695 | 24-FEB-2020 | 6,363.00 | 0.00 | 6,363.00 | 0.00 | 0.00 | USD | February 2020 |
| The Vitality Group LLC | | | | | Totals: | \$6,363.00 | \$0.00 | \$6,363.00 | \$0.00 | | |
| Thomas Kay Flooring & Interiors | 30243 | 2744 PENCE LP | 9538378 | 25-FEB-2020 | 9,396.63 | 0.00 | 9,396.63 | 0.00 | 0.00 | USD | PSB Flooring |
| Thomas Kay Flooring & Interiors | 30243 | 2744 PENCE LP | 9538379 | 25-FEB-2020 | 10,427.25 | 0.00 | 10,427.25 | 0.00 | 0.00 | USD | PSB Flooring |
| Thomas Kay Flooring & Interiors | | | | | Totals: | \$19,823.88 | \$0.00 | \$19,823.88 | \$0.00 | | |
| Thomson Reuters - West | 11445 | 6292 PO BOX | 841748078 | 01-FEB-2020 | 825.98 | 0.00 | 825.98 | 0.00 | 0.00 | USD | Westlaw-County Counsel Inv 841748078 Jan 1 thru Jan 31 2020 |
| Thomson Reuters - West | 11445 | 6292 PO BOX | 841765302 | 01-FEB-2020 | 1,149.73 | 0.00 | 1,149.73 | 0.00 | 0.00 | USD | WestLaw Patron Access 01-JAN-2020 to 31-JAN-2020 |
| Thomson Reuters - West | 11445 | 6292 PO BOX | 841761493 | 01-FEB-2020 | 2,116.41 | 0.00 | 2,116.41 | 0.00 | 0.00 | USD | West Information services for 1/1/20-1/31/20 |
| Thomson Reuters - West | | | | | Totals: | \$4,092.12 | \$0.00 | \$4,092.12 | \$0.00 | | |
| Tigard Sand & Gravel LLC | 28776 | 4810 PO BOX | 232037 | 08-FEB-2020 | 1,259.43 | 0.00 | 1,259.43 | 0.00 | 0.00 | USD | Aggregate |
| Tigard Sand & Gravel LLC | | | | | Totals: | \$1,259.43 | \$0.00 | \$1,259.43 | \$0.00 | | |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | INT JAN20 | 11-FEB-2020 | 0.83 | 0.00 | 0.83 | 0.00 | 0.00 | USD | INTEREST INCOME JAN 2020 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | INT FEB20 | 29-FEB-2020 | 1.43 | 0.00 | 1.43 | 0.00 | 0.00 | USD | INTEREST INCOME FEB 2020 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | PILOTS JAN20 | 11-FEB-2020 | 3.50 | 0.00 | 3.50 | 0.00 | 0.00 | USD | PAYMENT IN LIEU OF TAXES JAN 2020 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | UNSGINT JAN20 | 11-FEB-2020 | 10.25 | 0.00 | 10.25 | 0.00 | 0.00 | USD | UNSEGREGATED INTEREST |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | FY 13-14 #67 | 29-FEB-2020 | 18.76 | 0.00 | 18.76 | 0.00 | 0.00 | USD | TAX FISCAL YEAR 13-14 #67 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | UNSGINT FEB20 | 29-FEB-2020 | 19.16 | 0.00 | 19.16 | 0.00 | 0.00 | USD | UNSEGREGATED INTEREST FEB 2020 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | FY 16-17 #44 | 11-FEB-2020 | 42.39 | 0.00 | 42.39 | 0.00 | 0.00 | USD | TAX FISCAL YEAR 16-17 #44 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | FY 17-18 #31 | 11-FEB-2020 | 62.13 | 0.00 | 62.13 | 0.00 | 0.00 | USD | TAX FISCAL YEAR 17-18 #31 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | FY 18-19 #20 | 29-FEB-2020 | 92.74 | 0.00 | 92.74 | 0.00 | 0.00 | USD | TAX FISCAL YEAR 18-19 #20 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | FY 18-19 #19 | 11-FEB-2020 | 167.81 | 0.00 | 167.81 | 0.00 | 0.00 | USD | TAX FISCAL YEAR 18-19 #19 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | FY 19-20 #8 | 11-FEB-2020 | 3,707.45 | 0.00 | 3,707.45 | 0.00 | 0.00 | USD | TAX FISCAL YEAR 19-20 #8 |
| Tigard Tualatin Aquatic District | 27700 | 8680 SW DURHAM | FY 19-20 #9 | 29-FEB-2020 | 18,420.03 | 0.00 | 18,420.03 | 0.00 | 0.00 | USD | TAX FISCAL YEAR 19-20 #9 |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|---------------|--------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|--|
| Tigard Tualatin Aquatic District | | | | Totals: | \$22,546.48 | \$0.00 | \$22,546.48 | \$0.00 | \$0.00 | | |
| Tigard Tualatin School Dist 23J | 11186 | 6960 SANDBURG | TI/TU 013120 | 13-FEB-2020 | 15,014.98 | 0.00 | 15,014.98 | 0.00 | 0.00 | USD | JAN 2020 School District CET Collections |
| Tigard Tualatin School Dist 23J | 11186 | 6960 SANDBURG | TI/TU 123119 | 11-FEB-2020 | 18,445.51 | 0.00 | 18,445.51 | 0.00 | 0.00 | USD | Dec 2019 School District CET Collections |
| Tigard Tualatin School Dist 23J | | | | Totals: | \$33,460.49 | \$0.00 | \$33,460.49 | \$0.00 | \$0.00 | | |
| Timmons Group Inc | 33994 | 1001 BOULDERS | 236905 | 11-FEB-2020 | 5,710.50 | 0.00 | 5,710.50 | 0.00 | 0.00 | USD | Situation Analysis - Review |
| Timmons Group Inc | | | | Totals: | \$5,710.50 | \$0.00 | \$5,710.50 | \$0.00 | \$0.00 | | |
| Tom Wright Enterprises | 34683 | 29424 NEWTON | 20820 | 08-FEB-2020 | 1,778.00 | 0.00 | 1,778.00 | 0.00 | 0.00 | USD | Parts |
| Tom Wright Enterprises | | | | Totals: | \$1,778.00 | \$0.00 | \$1,778.00 | \$0.00 | \$0.00 | | |
| Training 4 Transformation LLC | 34562 | 20329 SW ROCK | 203 | 21-FEB-2020 | 4,612.50 | 0.00 | 4,612.50 | 0.00 | 0.00 | USD | 2/10-21/20 SVCS |
| Training 4 Transformation LLC | 34562 | 20329 SW ROCK | 202 | 07-FEB-2020 | 9,000.00 | 0.00 | 9,000.00 | 0.00 | 0.00 | USD | 1/26-2/7/20 HHS/SWR |
| Training 4 Transformation LLC | | | | Totals: | \$13,612.50 | \$0.00 | \$13,612.50 | \$0.00 | \$0.00 | | |
| TransUnion Risk & Alternative Data Solutions Inc | 29877 | 209047 PO BOX | January 2020 | 01-FEB-2020 | 598.00 | 0.00 | 598.00 | 0.00 | 0.00 | USD | SO - Jan criminal background checks |
| TransUnion Risk & Alternative Data Solutions Inc | | | | Totals: | \$598.00 | \$0.00 | \$598.00 | \$0.00 | \$0.00 | | |
| Transcending Hope | 26940 | 584 PO BOX | 588 | 06-FEB-2020 | 250.00 | 0.00 | 250.00 | 0.00 | 0.00 | USD | M. Bush housing 2/2 - 3/1/20 |
| Transcending Hope | 26940 | 584 PO BOX | 586 | 06-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | L. Al-Shammari housing 2/1 - 2/29/20 |
| Transcending Hope | 26940 | 584 PO BOX | 587 | 06-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | D. Battle housing 2/4 - 3/3/20 |
| Transcending Hope | 26940 | 584 PO BOX | 589 | 06-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | S. Stone housing 2/1 - 2/29/20 |
| Transcending Hope | 26940 | 584 PO BOX | 590 | 06-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | B. Delepierre housing 1/30 - 2/29/20 |
| Transcending Hope | 26940 | 584 PO BOX | 591 | 17-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | F. Muniz housing 2/15 - 3/14/20 |
| Transcending Hope | | | | Totals: | \$2,750.00 | \$0.00 | \$2,750.00 | \$0.00 | \$0.00 | | |
| TriMet | 11225 | 35146 PO BOX | INV000018776 | 13-FEB-2020 | 120.00 | 0.00 | 120.00 | 0.00 | 0.00 | USD | February 2020 (IRISS) Bus Passes - P&P |
| TriMet | 11225 | 35146 PO BOX | INV000019435 | 29-FEB-2020 | 216.00 | 0.00 | 216.00 | 0.00 | 0.00 | USD | March 2020 (FSAP) Bus Passes - P&P |
| TriMet | 11225 | 35146 PO BOX | 18777 | 13-FEB-2020 | 256.00 | 0.00 | 256.00 | 0.00 | 0.00 | USD | JUV - Hop Pass/Tickets for February 2020 |
| TriMet | 11225 | 35146 PO BOX | INV000019436 | 29-FEB-2020 | 288.00 | 0.00 | 288.00 | 0.00 | 0.00 | USD | March 2020 (MHC) Bus Passes - P&P |
| TriMet | 11225 | 35146 PO BOX | INV000019600 | 29-FEB-2020 | 600.00 | 0.00 | 600.00 | 0.00 | 0.00 | USD | March 2020 (IRISS) Bus Passes - P&P |
| TriMet | 11225 | 35146 PO BOX | 000019111 | 24-FEB-2020 | 1,567.25 | 0.00 | 1,567.25 | 0.00 | 0.00 | USD | JUV - Hop Pass/Tickets |
| TriMet | 11225 | 35146 PO BOX | INV000019434 | 29-FEB-2020 | 3,000.00 | 0.00 | 3,000.00 | 0.00 | 0.00 | USD | Bus Tickets - P&P |
| TriMet | 11225 | 35146 PO BOX | INV000019599 | 29-FEB-2020 | 4,800.00 | 0.00 | 4,800.00 | 0.00 | 0.00 | USD | March 2020 Bus Passes - CCC |
| TriMet | | | | Totals: | \$10,847.25 | \$0.00 | \$10,847.25 | \$0.00 | \$0.00 | | |
| Tricor Print Communications Inc | 16402 | PORTLAND | 195430 | 25-FEB-2020 | 1,221.84 | 0.00 | 1,221.84 | 0.00 | 0.00 | USD | Warning Stickers |
| Tricor Print Communications Inc | | | | Totals: | \$1,221.84 | \$0.00 | \$1,221.84 | \$0.00 | \$0.00 | | |
| Trinity Services Group Inc | 29550 | 477 COMMERCE | 3001300472 | 14-FEB-2020 | 123.17 | 0.00 | 123.17 | 0.00 | 0.00 | USD | SO - jail catering 2/7-2/13/20 |
| Trinity Services Group Inc | 29550 | 477 COMMERCE | 3001300470 | 07-FEB-2020 | 124.55 | 0.00 | 124.55 | 0.00 | 0.00 | USD | SO - jail catering 1/30-2/6/20 |
| Trinity Services Group Inc | 29550 | 748399 PO BOX | 3001300476 | 29-FEB-2020 | 125.51 | 0.00 | 125.51 | 0.00 | 0.00 | USD | SO - jail catering 2/21 - 2/27/20 |
| Trinity Services Group Inc | 29550 | 748399 PO BOX | 3001300474 | 21-FEB-2020 | 194.03 | 0.00 | 194.03 | 0.00 | 0.00 | USD | SO - jail catering 2/14 - 2/20/20 |
| Trinity Services Group Inc | 29550 | 748399 PO BOX | 3001300473 | 21-FEB-2020 | 20,820.76 | 0.00 | 20,820.76 | 0.00 | 0.00 | USD | SO - jail meals 2/14 - 2/20/20 |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|--|-------------|-----------------|------------------|--------------|----------------|---------------------|---------------|---------------------|----------------|---------------|--|
| Trinity Services Group Inc | 29550 | 477 COMMERCE | 3001300469 | 07-FEB-2020 | 20,869.19 | 0.00 | 20,869.19 | 0.00 | 0.00 | USD | SO - jail meals 1/30-2/6/20 |
| Trinity Services Group Inc | 29550 | 748399 PO BOX | 3001300475 | 28-FEB-2020 | 20,909.66 | 0.00 | 20,909.66 | 0.00 | 0.00 | USD | SO - jail meals 2/21 - 2/27/20 |
| Trinity Services Group Inc | 29550 | 477 COMMERCE | 3001300471 | 14-FEB-2020 | 20,973.91 | 0.00 | 20,973.91 | 0.00 | 0.00 | USD | SO - jail meals 2/7-2/13/20 |
| Trinity Services Group Inc | | | | | Totals: | \$84,140.78 | \$0.00 | \$84,140.78 | \$0.00 | \$0.00 | |
| Trout Mountain Forestry | 25339 | 1800 NW UPSHUR | 3158 | 03-FEB-2020 | 500.00 | 0.00 | 500.00 | 0.00 | 0.00 | USD | Site Review and Holly Hill Site 186 in Nov 19 |
| Trout Mountain Forestry | | | | | Totals: | \$500.00 | \$0.00 | \$500.00 | \$0.00 | \$0.00 | |
| Tualatin Hills Park & Recreation District | 11236 | 15707 SW WALKER | 100 | 04-FEB-2020 | 70,000.00 | 0.00 | 70,000.00 | 0.00 | 0.00 | USD | PJT #100427 Crowell Woods |
| Tualatin Hills Park & Recreation District | 11236 | 15707 SW WALKER | 013120 THPRD | 18-FEB-2020 | 680,544.81 | 0.00 | 680,544.81 | 0.00 | 0.00 | USD | Jan 2020 Park fees collected |
| Tualatin Hills Park & Recreation District | | | | | Totals: | \$750,544.81 | \$0.00 | \$750,544.81 | \$0.00 | \$0.00 | |
| Tualatin Valley Water District | 11247 | 4780 POB MAIN | 035139-01_022720 | 27-FEB-2020 | 93.66 | 0.00 | 93.66 | 0.00 | 0.00 | USD | Water and sewer |
| Tualatin Valley Water District | 11247 | 4780 POB MAIN | 035138-01_022720 | 27-FEB-2020 | 592.88 | 0.00 | 592.88 | 0.00 | 0.00 | USD | Water and sewer |
| Tualatin Valley Water District | 11247 | 4780 POB MAIN | 016312-02_021320 | 13-FEB-2020 | 4,326.83 | 0.00 | 4,326.83 | 0.00 | 0.00 | USD | Water and sewer 12/5/19-1/29/20 |
| Tualatin Valley Water District | | | | | Totals: | \$5,013.37 | \$0.00 | \$5,013.37 | \$0.00 | \$0.00 | |
| Uline Inc | 23784 | 88741 PO BOX | 117433232 | 26-FEB-2020 | 695.91 | 0.00 | 695.91 | 0.00 | 0.00 | USD | 34415116 ANIMAL SVCS |
| Uline Inc | | | | | Totals: | \$695.91 | \$0.00 | \$695.91 | \$0.00 | \$0.00 | |
| Ultimate Training Munitions Inc | 30885 | 55 READINGTON | 208645 | 04-FEB-2020 | 499.90 | 0.00 | 499.90 | 0.00 | 0.00 | USD | SO-Helmet accessories |
| Ultimate Training Munitions Inc | 30885 | 55 READINGTON | 208662 | 07-FEB-2020 | 1,480.08 | 0.00 | 1,480.08 | 0.00 | 0.00 | USD | SO-AR15/M16/M4 Blue Magazines |
| Ultimate Training Munitions Inc | | | | | Totals: | \$1,979.98 | \$0.00 | \$1,979.98 | \$0.00 | \$0.00 | |
| UniFirst Corporation | 23192 | 301219 PO BOX | 335 2773641 | 19-FEB-2020 | 81.61 | 0.00 | 79.98 | 1.63 | 0.00 | USD | Laundry Services |
| UniFirst Corporation | 23192 | 301219 PO BOX | 335 2769798 | 05-FEB-2020 | 84.09 | 0.00 | 82.41 | 1.68 | 0.00 | USD | Laundry Service |
| UniFirst Corporation | 23192 | 301219 PO BOX | 335 2775439 | 26-FEB-2020 | 110.47 | 0.00 | 108.26 | 2.21 | 0.00 | USD | Professional services Laundry |
| UniFirst Corporation | 23192 | 301219 PO BOX | 335 2771592 | 12-FEB-2020 | 112.57 | 0.00 | 110.32 | 2.25 | 0.00 | USD | Professional services Laundry |
| UniFirst Corporation | 23192 | 301219 PO BOX | 335 2771717 | 12-FEB-2020 | 119.24 | 0.00 | 116.86 | 2.38 | 0.00 | USD | Laundry Service |
| UniFirst Corporation | 23192 | 301219 PO BOX | 335 2775564 | 26-FEB-2020 | 119.24 | 0.00 | 116.86 | 2.38 | 0.00 | USD | Laundry Service |
| UniFirst Corporation | 23192 | 301219 PO BOX | 335 2773518 | 19-FEB-2020 | 135.55 | 0.00 | 132.84 | 2.71 | 0.00 | USD | Professional services Laundry |
| UniFirst Corporation | 23192 | 301219 PO BOX | 335 2769670 | 05-FEB-2020 | 142.06 | 0.00 | 139.22 | 2.84 | 0.00 | USD | Professional services - Laundry |
| UniFirst Corporation | 23192 | 301219 PO BOX | 1236453-Feb20 | 28-FEB-2020 | 801.80 | 0.00 | 801.80 | 0.00 | 0.00 | USD | Entrance Mats |
| UniFirst Corporation | | | | | Totals: | \$1,706.63 | \$0.00 | \$1,688.55 | \$18.08 | \$0.00 | |
| Uniforms Manufacturing Inc | 29216 | 2401 W BEHREND | 1082 | 13-FEB-2020 | 858.24 | 0.00 | 858.24 | 0.00 | 0.00 | USD | SO - inmate clothing |
| Uniforms Manufacturing Inc | | | | | Totals: | \$858.24 | \$0.00 | \$858.24 | \$0.00 | \$0.00 | |
| Universal Field Services Inc | 11312 | 35666 PO BOX | 703720A | 29-FEB-2020 | 1,082.88 | 0.00 | 1,082.88 | 0.00 | 0.00 | USD | PJT #100254 Cornelius Pass |
| Universal Field Services Inc | | | | | Totals: | \$1,082.88 | \$0.00 | \$1,082.88 | \$0.00 | \$0.00 | |
| V Painting LLC | 30311 | 6091 FOUNT GRV | 1906 | 27-FEB-2020 | 2,024.45 | 0.00 | 2,024.45 | 0.00 | 0.00 | USD | 16750 SW Travis Ct # B, Unit 0156, remove old and install new carpet and vinyl 2/13/20 |
| V Painting LLC | 30311 | 6091 FOUNT GRV | 2005 | 27-FEB-2020 | 2,467.30 | 0.00 | 2,467.30 | 0.00 | 0.00 | USD | 2561 SE River Rd, Unit 0013, Remove old and install new carpet 3/5/20 |
| V Painting LLC | 30311 | 6091 FOUNT GRV | 1905 | 27-FEB-2020 | 3,590.90 | 0.00 | 3,590.90 | 0.00 | 0.00 | USD | 707 SE 7th Ave Apt 7, Unit 0171, Remove old and install carpet and vinyl plank flooring 2/10/20 turnover |
| V Painting LLC | 30311 | 6091 FOUNT GRV | 2014 | 27-FEB-2020 | 3,615.70 | 0.00 | 3,615.70 | 0.00 | 0.00 | USD | 2455 NW 4th Ave, Unit 0178, remove old and install new carpet |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|-----------------|------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|--|
| V Painting LLC | 30311 | 6091 FOUNT GRV | 2013 | 27-FEB-2020 | 5,488.30 | 0.00 | 5,488.30 | 0.00 | 0.00 | USD | and vinyl plank flooring 3/18/20 2531 SE River Rd, Unit 0029, remove old and install new carpet and luxury vinyl plank flooring 3/18/20 |
| V Painting LLC | | | | | Totals: | \$17,186.65 | \$0.00 | \$17,186.65 | \$0.00 | \$0.00 | |
| VCA Rock Creek Animal Hospital 924 | 28915 | 1445 NW 185TH | 498565824 | 07-FEB-2020 | 53.17 | 0.00 | 53.17 | 0.00 | 0.00 | USD | SO - k9 vet visit |
| VCA Rock Creek Animal Hospital 924 | 28915 | 1445 NW 185TH | 498565965 | 09-FEB-2020 | 70.30 | 0.00 | 70.30 | 0.00 | 0.00 | USD | SO - k9 vet visit |
| VCA Rock Creek Animal Hospital 924 | 28915 | 1445 NW 185TH | 498566282 | 13-FEB-2020 | 70.95 | 0.00 | 70.95 | 0.00 | 0.00 | USD | SO - k9 vet visit |
| VCA Rock Creek Animal Hospital 924 | 28915 | 1445 NW 185TH | 498566240 | 13-FEB-2020 | 75.00 | 0.00 | 75.00 | 0.00 | 0.00 | USD | A397250 #87693 |
| VCA Rock Creek Animal Hospital 924 | 28915 | 1445 NW 185TH | 498566561 | 17-FEB-2020 | 75.00 | 0.00 | 75.00 | 0.00 | 0.00 | USD | a397334 #87719 |
| VCA Rock Creek Animal Hospital 924 | 28915 | 1445 NW 185TH | 498565729 | 06-FEB-2020 | 120.45 | 0.00 | 120.45 | 0.00 | 0.00 | USD | SO - k9 vet visit |
| VCA Rock Creek Animal Hospital 924 | 28915 | 1445 NW 185TH | 498566930 | 20-FEB-2020 | 140.60 | 0.00 | 140.60 | 0.00 | 0.00 | USD | SO - k9 vet visit |
| VCA Rock Creek Animal Hospital 924 | 28915 | 1445 NW 185TH | 498566408 | 14-FEB-2020 | 197.58 | 0.00 | 197.58 | 0.00 | 0.00 | USD | A397287 #87711 |
| VCA Rock Creek Animal Hospital 924 | 28915 | 1445 NW 185TH | 498566405 | 14-FEB-2020 | 287.94 | 0.00 | 287.94 | 0.00 | 0.00 | USD | DSH 2-13-20 #87704 |
| VCA Rock Creek Animal Hospital 924 | 28915 | 1445 NW 185TH | 498567470 | 27-FEB-2020 | 478.53 | 0.00 | 478.53 | 0.00 | 0.00 | USD | A397690 #87804 |
| VCA Rock Creek Animal Hospital 924 | 28915 | 1445 NW 185TH | 498565823 | 07-FEB-2020 | 684.45 | 0.00 | 684.45 | 0.00 | 0.00 | USD | SO - k9 vet visit |
| VCA Rock Creek Animal Hospital 924 | | | | | Totals: | \$2,253.97 | \$0.00 | \$2,253.97 | \$0.00 | \$0.00 | |
| Valdivia, Jorge | 17511 | 14335 BEEF BEND | WCOHHS1220 | 13-FEB-2020 | 38.30 | 0.00 | 38.30 | 0.00 | 0.00 | USD | INTERPRETER HHS ADMIN |
| Valdivia, Jorge | 17511 | 14335 BEEF BEND | WCOVRS0220 | 28-FEB-2020 | 1,015.00 | 0.00 | 1,015.00 | 0.00 | 0.00 | USD | INTERPRETER EMS |
| Valdivia, Jorge | | | | | Totals: | \$1,053.30 | \$0.00 | \$1,053.30 | \$0.00 | \$0.00 | |
| Verizon Wireless | 30175 | 660108 PO BOX | 9848285703 | 12-FEB-2020 | 40.01 | 0.00 | 40.01 | 0.00 | 0.00 | USD | FINANCE HOT SPOT JAN 13- FEB 12, 2020 |
| Verizon Wireless | 30175 | 660108 PO BOX | 9848986389 | 23-FEB-2020 | 102.36 | 0.00 | 102.36 | 0.00 | 0.00 | USD | Cell service for M. Osterman and S. Mayer for Jan 24-FEB 23,2020 |
| Verizon Wireless | 30175 | 660108 PO BOX | 9847657189 | 03-FEB-2020 | 156.60 | 0.00 | 156.60 | 0.00 | 0.00 | USD | Payment for WCEN cell phone service during Jan. 2020. |
| Verizon Wireless | 30175 | 660108 PO BOX | 9848258737 | 12-FEB-2020 | 238.68 | 0.00 | 238.68 | 0.00 | 0.00 | USD | SO- Cell phone usage (February 2020) |
| Verizon Wireless | 30175 | 660108 PO BOX | 9849059902 | 23-FEB-2020 | 280.07 | 0.00 | 280.07 | 0.00 | 0.00 | USD | ACCT #742002486-00001 1/24-2/23/20 |
| Verizon Wireless | 30175 | 660108 PO BOX | 9849078011 | 23-FEB-2020 | 529.49 | 0.00 | 529.49 | 0.00 | 0.00 | USD | Monthly Charges |
| Verizon Wireless | 30175 | 660108 PO BOX | 9849078012 | 23-FEB-2020 | 531.15 | 0.00 | 531.15 | 0.00 | 0.00 | USD | Monthly Charges |
| Verizon Wireless | 30175 | 660108 PO BOX | 9849077198 | 23-FEB-2020 | 1,563.43 | 0.00 | 1,563.43 | 0.00 | 0.00 | USD | 842029985 00001 ANIMAL SVCS |
| Verizon Wireless | 30175 | 660108 PO BOX | 9849736674 | 04-FEB-2020 | 1,750.58 | 0.00 | 1,750.58 | 0.00 | 0.00 | USD | SO- Hotspot usage (February 2020) |
| Verizon Wireless | 30175 | 660108 PO BOX | 9848818179 | 27-FEB-2020 | 1,884.63 | 0.00 | 1,884.63 | 0.00 | 0.00 | USD | Cell Services / Inv 9848818179 / Acct 842275995-00001 / Appraisal |
| Verizon Wireless | 30175 | 660108 PO BOX | 9849027847 | 23-FEB-2020 | 3,050.94 | 0.00 | 3,050.94 | 0.00 | 0.00 | USD | JUV & HH - Communication Services |
| Verizon Wireless | 30175 | 660108 PO BOX | 9849078010 | 23-FEB-2020 | 3,322.65 | 0.00 | 3,322.65 | 0.00 | 0.00 | USD | Monthly Charges |
| Verizon Wireless | 30175 | 660108 PO BOX | 9847737320 | 05-FEB-2020 | 3,325.40 | 0.00 | 3,325.40 | 0.00 | 0.00 | USD | P&P / CCC cell service - 1/6-2/5/20; Acct# 542117405-00001 |
| Verizon Wireless | 30175 | 660108 PO BOX | 9848996671 | 23-FEB-2020 | 10,140.32 | 0.00 | 10,140.32 | 0.00 | 0.00 | USD | 34205277800001 HHS |
| Verizon Wireless | | | | | Totals: | \$26,916.31 | \$0.00 | \$26,916.31 | \$0.00 | \$0.00 | |
| Vertigo Drones | 34361 | 1804 TEBOR RD | VD78776 | 17-FEB-2020 | 4,262.00 | 0.00 | 4,262.00 | 0.00 | 0.00 | USD | SO - drone & misc parts |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|---|-------------|----------------|--------------|----------------|--------------------|----------------|--------------------|----------------|---------------|-----|--|
| Vertigo Drones | | | | Totals: | \$4,262.00 | \$0.00 | \$4,262.00 | \$0.00 | \$0.00 | | |
| Viginet America LLC | 29241 | 4862 S 96TH | 1811469 | 18-FEB-2020 | 420.00 | 0.00 | 420.00 | 0.00 | 0.00 | USD | SH SCRAM monitoring Dec 19-Jan 20 - P&P |
| Viginet America LLC | 29241 | 4862 S 96TH | 1840012 | 29-FEB-2020 | 2,229.20 | 0.00 | 2,229.20 | 0.00 | 0.00 | USD | JUV - Electronic Monitoring for Feb 2020 |
| Viginet America LLC | | | | Totals: | \$2,649.20 | \$0.00 | \$2,649.20 | \$0.00 | \$0.00 | | |
| Virginia Garcia Memorial Foundation | 30238 | 6149 PO BOX | 1003 | 19-FEB-2020 | 1,000.00 | 0.00 | 1,000.00 | 0.00 | 0.00 | USD | 4/16/20 Ally Level Sponsorship Hlth Care Symposium |
| Virginia Garcia Memorial Foundation | | | | Totals: | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | | |
| Virginia Garcia Memorial Health Center | 11365 | 6149 PO BOX | CSBHC19-20Q1 | 12-FEB-2020 | 14,400.00 | 0.00 | 14,400.00 | 0.00 | 0.00 | USD | 2019.07-09 CENTURY SBHC |
| Virginia Garcia Memorial Health Center | 11365 | 6149 PO BOX | CSBHC19-20Q2 | 12-FEB-2020 | 14,400.00 | 0.00 | 14,400.00 | 0.00 | 0.00 | USD | 2019.10-12 CENTURY SBHC |
| Virginia Garcia Memorial Health Center | | | | Totals: | \$28,800.00 | \$0.00 | \$28,800.00 | \$0.00 | \$0.00 | | |
| Vision Service Plan | 32377 | 742788 PO BOX | VSPFEB2020 | 01-FEB-2020 | 27,945.89 | 0.00 | 27,945.89 | 0.00 | 0.00 | USD | February 2020 Vision |
| Vision Service Plan | | | | Totals: | \$27,945.89 | \$0.00 | \$27,945.89 | \$0.00 | \$0.00 | | |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78858769a | 21-FEB-2020 | (494.50) | 0.00 | (494.50) | 0.00 | 0.00 | USD | Credit Memo for papertowels |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78688985a | 19-FEB-2020 | (162.58) | 0.00 | (162.58) | 0.00 | 0.00 | USD | Credit Memo EcoSafe EcoCaddy 6 Gal |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78927061 | 27-FEB-2020 | 18.21 | 0.00 | 18.21 | 0.00 | 0.00 | USD | ClearVu Soap Dispenser |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78898906 | 14-FEB-2020 | 48.97 | 0.00 | 48.97 | 0.00 | 0.00 | USD | SO - jail supplies |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78896934 | 13-FEB-2020 | 53.80 | 0.00 | 53.80 | 0.00 | 0.00 | USD | Food Composting Liners |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78879772 | 06-FEB-2020 | 105.03 | 0.00 | 105.03 | 0.00 | 0.00 | USD | SO - jail supplies |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78886514 | 10-FEB-2020 | 149.76 | 0.00 | 149.76 | 0.00 | 0.00 | USD | EcoSafe Kitchen Caddy |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78889927 | 11-FEB-2020 | 180.64 | 0.00 | 180.64 | 0.00 | 0.00 | USD | EcoSafe Ecocaddy 6 Gal |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78900065 | 14-FEB-2020 | 180.96 | 0.00 | 180.96 | 0.00 | 0.00 | USD | Cleaning Supplies - Hand Sanitizer, Purell ADX Manual Dispenser, Shop Towels |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78889937 | 11-FEB-2020 | 276.59 | 0.00 | 276.59 | 0.00 | 0.00 | USD | Solid Power XL Machine & Solid Brilliance Rinse Additive |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78914801 | 21-FEB-2020 | 982.37 | 0.00 | 982.37 | 0.00 | 0.00 | USD | SO - jail supplies |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78879793 | 06-FEB-2020 | 1,970.13 | 0.00 | 1,970.13 | 0.00 | 0.00 | USD | Kleenline Multifold, Paper Towels, hand soap |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78911306 | 20-FEB-2020 | 2,251.96 | 0.00 | 2,251.96 | 0.00 | 0.00 | USD | Toilet Seat Covers, Kleenex, hand soap |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78931507 | 28-FEB-2020 | 2,269.24 | 0.00 | 2,269.24 | 0.00 | 0.00 | USD | Toilet Seat Covers, Disinfectng Wipes, Liners, Paper towels, |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78869666 | 03-FEB-2020 | 2,285.18 | 0.00 | 2,285.18 | 0.00 | 0.00 | USD | Toilet Seat Covers, MIC Blue Roll hand soap, paper towels |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78893875 | 12-FEB-2020 | 2,626.59 | 0.00 | 2,626.59 | 0.00 | 0.00 | USD | SO - jail supplies |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78931497 | 28-FEB-2020 | 2,662.78 | 0.00 | 2,662.78 | 0.00 | 0.00 | USD | SO - jail supplies |
| WAXIE Sanitary Supply | 26333 | 748802 PO BOX | 78900068 | 14-FEB-2020 | 2,805.08 | 0.00 | 2,805.08 | 0.00 | 0.00 | USD | Disinfecting Wipes Lemon Fresh, Hand Sanitizr, Toilet Seat Covers, Black trash bags, hand soap, paper towels |
| WAXIE Sanitary Supply | | | | Totals: | \$18,210.21 | \$0.00 | \$18,210.21 | \$0.00 | \$0.00 | | |
| WCP Solutions Inc | 27341 | 84145 PO BOX | 11619247 | 11-FEB-2020 | 282.12 | 0.00 | 279.30 | 2.82 | 0.00 | USD | Paper |
| WCP Solutions Inc | 27341 | 84145 PO BOX | 11614666 | 07-FEB-2020 | 328.80 | 0.00 | 325.51 | 3.29 | 0.00 | USD | Paper, colored copy |
| WCP Solutions Inc | 27341 | 84145 PO BOX | 11629270 | 18-FEB-2020 | 409.38 | 0.00 | 405.29 | 4.09 | 0.00 | USD | Paper |
| WCP Solutions Inc | | | | Totals: | \$1,020.30 | \$0.00 | \$1,010.10 | \$10.20 | \$0.00 | | |
| WHPacific Inc | 25452 | 9755 SW BARNES | 154551 | 26-FEB-2020 | 1,246.94 | 0.00 | 1,246.94 | 0.00 | 0.00 | USD | PJT #100243 SW 158th 1/1/20-2/22/20 |
| WHPacific Inc | 25452 | 9755 SW BARNES | 151799 | 06-FEB-2020 | 9,018.01 | 0.00 | 9,018.01 | 0.00 | 0.00 | USD | PJT #100240 Jenkins Rd 1/1/20-1/31/20 |

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 | 151640 | 05-FEB-2020 | 32,191.53 | 0.00 | 32,191.53 | 0.00 | 0.00 | USD | PJT #100238 SW Walker/SW Murray 1/1/20-1/31/20 |
| WHPacific Inc | 25452 | 9755 SW BARNES | 153082 | 17-FEB-2020 | 33,421.60 | 0.00 | 33,421.60 | 0.00 | 0.00 | USD | various inspection projects 10/17/19-1/31/20 |
| WHPacific Inc | 25452 | 9755 SW BARNES | 149588 | 10-FEB-2020 | 41,358.03 | 0.00 | 41,358.03 | 0.00 | 0.00 | USD | PJT #100405 SW 121st Ave 12/1/19-12/31/19 |
| WHPacific Inc | 25452 | 9755 SW BARNES | 154081 | 25-FEB-2020 | 48,117.60 | 0.00 | 48,117.60 | 0.00 | 0.00 | USD | PJT #100343 Century Blvd Ext 1/1/20-1/31/20 |
| WHPacific Inc | 25452 | 9755 SW BARNES | 153057 | 18-FEB-2020 | 51,796.47 | 0.00 | 51,796.47 | 0.00 | 0.00 | USD | PJT #100405 SW 121st Ave 1/1/20-1/31/20 |
| WHPacific Inc | | | | | Totals: | \$217,150.18 | \$0.00 | \$217,150.18 | \$0.00 | \$0.00 | |
| WSP USA Inc | 27645 | 732476 PO BOX | 935587 | 20-FEB-2020 | 1,086.80 | 0.00 | 1,086.80 | 0.00 | 0.00 | USD | Asset Mgmt Support 11/1/19-1/31/20 |
| WSP USA Inc | 27645 | 732476 PO BOX | 48-933826 | 10-FEB-2020 | 26,891.04 | 0.00 | 26,891.04 | 0.00 | 0.00 | USD | PJT #100254 Cornelius Pass 1/1/20-1/31/20 |
| WSP USA Inc | | | | | Totals: | \$27,977.84 | \$0.00 | \$27,977.84 | \$0.00 | \$0.00 | |
| Wallis Engineering PLLC | 27648 | 215 W 4TH ST | 15035 | 29-FEB-2020 | 965.95 | 0.00 | 965.95 | 0.00 | 0.00 | USD | PJT #100415 ADA Ramps 2/1/20-2/29/20 |
| Wallis Engineering PLLC | 27648 | 215 W 4TH ST | 15036 | 29-FEB-2020 | 3,457.29 | 0.00 | 3,457.29 | 0.00 | 0.00 | USD | PJT #100467 ADA Ramps 2/1/20-2/29/20 |
| Wallis Engineering PLLC | 27648 | 215 W 4TH ST | 15037 | 29-FEB-2020 | 29,081.70 | 0.00 | 29,081.70 | 0.00 | 0.00 | USD | PJT #100469 ADA Curb Ramps 2/1/20-2/29/20 |
| Wallis Engineering PLLC | | | | | Totals: | \$33,504.94 | \$0.00 | \$33,504.94 | \$0.00 | \$0.00 | |
| Walter E Nelson Company | 11396 | 5937 N CUTTER | 1465227 | 05-FEB-2020 | 1,093.44 | 0.00 | 1,093.44 | 0.00 | 0.00 | USD | CCC - supplies |
| Walter E Nelson Company | 11396 | 5937 N CUTTER | 1469672 | 21-FEB-2020 | 2,428.68 | 0.00 | 2,428.68 | 0.00 | 0.00 | USD | CCC - supplies |
| Walter E Nelson Company | | | | | Totals: | \$3,522.12 | \$0.00 | \$3,522.12 | \$0.00 | \$0.00 | |
| Walter Peck LLC | 31275 | 4315 SW 34TH | FEB2020 | 29-FEB-2020 | 4,200.00 | 0.00 | 4,200.00 | 0.00 | 0.00 | USD | SVCS |
| Walter Peck LLC | | | | | Totals: | \$4,200.00 | \$0.00 | \$4,200.00 | \$0.00 | \$0.00 | |
| Wanderscheid, Tracy A | 32450 | 16255 TUSCANY | 10/3/19-2/24/20 | 29-FEB-2020 | 518.00 | 0.00 | 518.00 | 0.00 | 0.00 | USD | SVCS |
| Wanderscheid, Tracy A | | | | | Totals: | \$518.00 | \$0.00 | \$518.00 | \$0.00 | \$0.00 | |
| Washington County Consolidated Communications Agency | 11412 | 17911 EVERGREEN | INV01416 | 28-FEB-2020 | 598.50 | 0.00 | 598.50 | 0.00 | 0.00 | USD | Repair and reprogram radio |
| Washington County Consolidated Communications Agency | 11412 | 17911 EVERGREEN | INV01405 | 28-FEB-2020 | 11,961.67 | 0.00 | 11,961.67 | 0.00 | 0.00 | USD | ECS - WCCCA Reimbursement for various invoices |
| Washington County Consolidated Communications Agency | 11412 | 17911 EVERGREEN | INV01380 | 10-FEB-2020 | 40,617.07 | 0.00 | 40,617.07 | 0.00 | 0.00 | USD | ECS - WCCCA Reimbursement for several invoices |
| Washington County Consolidated Communications Agency | 11412 | 17911 EVERGREEN | INV01387 | 13-FEB-2020 | 106,413.69 | 0.00 | 106,413.69 | 0.00 | 0.00 | USD | ECS - WCCCA Reimbursement for various invoices |
| Washington County Consolidated Communications Agency | | | | | Totals: | \$159,590.93 | \$0.00 | \$159,590.93 | \$0.00 | \$0.00 | |
| Washington County Visitors Association | 8851 | 12725 MILLIKAN | FY19-20FEB 20VIS | 29-FEB-2020 | 83,643.05 | 0.00 | 83,643.05 | 0.00 | 0.00 | USD | FEB FY19-20 VISITOR ASSOC TAX DISTRIBUTION |
| Washington County Visitors Association | 8851 | 12725 MILLIKAN | FY19-20FEB 20 | 29-FEB-2020 | 169,831.06 | 0.00 | 169,831.06 | 0.00 | 0.00 | USD | FEB FY19-20 TOURISM TAX DISTRIBUTION |
| Washington County Visitors Association | | | | | Totals: | \$253,474.11 | \$0.00 | \$253,474.11 | \$0.00 | \$0.00 | |
| Waste Management of Oregon Washington County | 11431 | 541065 PO BOX | 9101789-1588-0 | 01-FEB-2020 | 38.17 | 0.00 | 38.17 | 0.00 | 0.00 | USD | COOP LIB - trash and recycling west slope |
| Waste Management of Oregon Washington County | 11431 | 541065 PO BOX | 47808029897 | 29-FEB-2020 | 56.95 | 0.00 | 56.95 | 0.00 | 0.00 | USD | 10 00142 03008 WIC |
| Waste Management of Oregon Washington County | 11431 | 541065 PO BOX | 47825629893 | 29-FEB-2020 | 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 | 47477329891 | 01-FEB-2020 | 76.40 | 0.00 | 76.40 | 0.00 | 0.00 | USD | 20 38835 53008 ANIMAL SVCS |
| Waste Management of Oregon Washington County | 11431 | 7400 PO BOX | 0084330-4747-2 | 01-FEB-2020 | 253.23 | 0.00 | 253.23 | 0.00 | 0.00 | USD | Jan 2020 Utilities |
| Waste Management of Oregon Washington County | 11431 | 541065 PO BOX | 0474774-2989-9 | 01-FEB-2020 | 327.50 | 0.00 | 327.50 | 0.00 | 0.00 | USD | SO - jail kitchen garbage service |

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 | 0052172-1516-8 | 01-FEB-2020 | 368.25 | 0.00 | 368.25 | 0.00 | 0.00 | USD | ACCT #3-87127-15007 |
| Waste Management of Oregon Washington County | 11431 | 541065 PO BOX | 0101415-1515-4 | 01-FEB-2020 | 2,309.92 | 0.00 | 2,309.92 | 0.00 | 0.00 | USD | Disposal of Old Railroad Ties |
| Waste Management of Oregon Washington County | 11431 | 541065 PO BOX | 0120FAC-WM | 01-FEB-2020 | 5,659.36 | 0.00 | 5,659.36 | 0.00 | 0.00 | USD | Utilities |
| Waste Management of Oregon Washington County | | | | Totals: | \$9,148.53 | \$0.00 | \$9,148.53 | \$0.00 | \$0.00 | | |
| Watershed LLC | 32672 | 7746 PO BOX | 0080392-IN | 18-FEB-2020 | 3,295.11 | 0.00 | 3,295.11 | 0.00 | 0.00 | USD | SO-Uniform rain jackets and pants |
| Watershed LLC | | | | Totals: | \$3,295.11 | \$0.00 | \$3,295.11 | \$0.00 | \$0.00 | | |
| Watson Creative | 32958 | 240 N BROADWAY | 3446 | 07-FEB-2020 | (20,000.00) | 0.00 | (20,000.00) | 0.00 | 0.00 | USD | Services already paid for on Invoice no. 3280 Credit is for invoices no. 3329 & 3330 |
| Watson Creative | 32958 | 240 N BROADWAY | 3440 | 04-FEB-2020 | 120.00 | 0.00 | 120.00 | 0.00 | 0.00 | USD | SO - recruitment tools |
| Watson Creative | 32958 | 240 N BROADWAY | 3450 | 19-FEB-2020 | 8,000.00 | 0.00 | 8,000.00 | 0.00 | 0.00 | USD | SO - strategy & planning for recruitment |
| Watson Creative | 32958 | 240 N BROADWAY | 3444 | 06-FEB-2020 | 16,500.00 | 0.00 | 16,500.00 | 0.00 | 0.00 | USD | Web Copy |
| Watson Creative | | | | Totals: | \$4,620.00 | \$0.00 | \$4,620.00 | \$0.00 | \$0.00 | | |
| WebwareSolutions LLC | 32354 | 247 PO BOX | 0004 | 15-FEB-2020 | 4,500.00 | 0.00 | 4,500.00 | 0.00 | 0.00 | USD | |
| WebwareSolutions LLC | | | | Totals: | \$4,500.00 | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 | | |
| Wellsky Corporation | 34027 | 204176 PO BOX | CTR1500003840 | 28-FEB-2020 | 906.00 | 0.00 | 906.00 | 0.00 | 0.00 | USD | Software license, hosting, and reporting HMIS 9/1/2019 to 8/31/20, Account ORB15309, Contract 2290 |
| Wellsky Corporation | 34027 | 204176 PO BOX | CTR1500003839 | 28-FEB-2020 | 15,074.00 | 0.00 | 15,074.00 | 0.00 | 0.00 | USD | Software license, hosting, and reporting HMIS 9/1/2019 to 8/31/20, Account ORB 15309, Contract 2289 |
| Wellsky Corporation | | | | Totals: | \$15,980.00 | \$0.00 | \$15,980.00 | \$0.00 | \$0.00 | | |
| WesTech Construction Inc | 22747 | 2204 NE 194TH | 100240-9 | 29-FEB-2020 | 383,159.61 | 0.00 | 383,159.61 | 0.00 | 0.00 | USD | PJT #100240 SW Jenkins Rd 2/1/20-2/29/20 |
| WesTech Construction Inc | | | | Totals: | \$383,159.61 | \$0.00 | \$383,159.61 | \$0.00 | \$0.00 | | |
| Western Oregon University | 11463 | 345 MONMOUTH | V00369488 T Hanson 02/20 | 10-FEB-2020 | 2,455.36 | 0.00 | 2,455.36 | 0.00 | 0.00 | USD | Winter 2020 scholarship, T Hanson V00369488 |
| Western Oregon University | | | | Totals: | \$2,455.36 | \$0.00 | \$2,455.36 | \$0.00 | \$0.00 | | |
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 12074 | 25-FEB-2020 | 325.60 | 0.00 | 325.60 | 0.00 | 0.00 | USD | Aggregate |
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 11954 | 20-FEB-2020 | 653.29 | 0.00 | 653.29 | 0.00 | 0.00 | USD | Aggregate |
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 12036 | 24-FEB-2020 | 657.36 | 0.00 | 657.36 | 0.00 | 0.00 | USD | Aggregate |
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 11719 | 12-FEB-2020 | 664.07 | 0.00 | 664.07 | 0.00 | 0.00 | USD | Aggregate |
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 11749 | 13-FEB-2020 | 1,011.23 | 0.00 | 1,011.23 | 0.00 | 0.00 | USD | Aggregate |
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 1444 | 03-FEB-2020 | 1,278.09 | 0.00 | 1,278.09 | 0.00 | 0.00 | USD | Aggregate |
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 11788 | 14-FEB-2020 | 1,305.59 | 0.00 | 1,305.59 | 0.00 | 0.00 | USD | Aggregate |
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 11663 | 11-FEB-2020 | 1,538.79 | 0.00 | 1,538.79 | 0.00 | 0.00 | USD | Aggregate |
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 11613 | 10-FEB-2020 | 1,605.72 | 0.00 | 1,605.72 | 0.00 | 0.00 | USD | Aggregate |
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 12139 | 27-FEB-2020 | 1,612.60 | 0.00 | 1,612.60 | 0.00 | 0.00 | USD | Aggregate |
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 11478 | 04-FEB-2020 | 1,616.23 | 0.00 | 1,616.23 | 0.00 | 0.00 | USD | Aggregate |
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 11563 | 07-FEB-2020 | 1,648.90 | 0.00 | 1,648.90 | 0.00 | 0.00 | USD | Aggregate |
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 12107 | 26-FEB-2020 | 1,931.49 | 0.00 | 1,931.49 | 0.00 | 0.00 | USD | Aggregate |
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 11864 | 18-FEB-2020 | 2,315.06 | 0.00 | 2,315.06 | 0.00 | 0.00 | USD | Aggregate |
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 11509 | 05-FEB-2020 | 2,571.80 | 0.00 | 2,571.80 | 0.00 | 0.00 | USD | Aggregate |

Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|------------------------------------|-------------|-----------------|------------|--------------|----------------|--------------------|---------------|--------------------|---------------|---------------|--|
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 12178 | 28-FEB-2020 | 2,596.00 | 0.00 | 2,596.00 | 0.00 | 0.00 | USD | Aggregate |
| Western Rock Resources LLC | 34559 | 1060 PO BOX | 11532 | 06-FEB-2020 | 3,634.41 | 0.00 | 3,634.41 | 0.00 | 0.00 | USD | Aggregate |
| Western Rock Resources LLC | | | | | Totals: | \$26,966.23 | \$0.00 | \$26,966.23 | \$0.00 | \$0.00 | |
| Whole Brain Creative Inc | 21969 | 721 PO BOX | 200228-WSC | 28-FEB-2020 | 3,075.00 | 0.00 | 3,075.00 | 0.00 | 0.00 | USD | WCEM payment for Take 5 handouts during February 2020. |
| Whole Brain Creative Inc | | | | | Totals: | \$3,075.00 | \$0.00 | \$3,075.00 | \$0.00 | \$0.00 | |
| Willamette Dental of Oregon | 27345 | 6950 TAX SITE | WDFEB2020 | 01-FEB-2020 | 99,834.23 | 0.00 | 99,834.23 | 0.00 | 0.00 | USD | February 2020 Dental |
| Willamette Dental of Oregon | | | | | Totals: | \$99,834.23 | \$0.00 | \$99,834.23 | \$0.00 | \$0.00 | |
| Williamsen & Bleid | 32488 | 11015 CAPITOL | 660.10 | 24-FEB-2020 | 2,748.00 | 0.00 | 2,748.00 | 0.00 | 0.00 | USD | Painting |
| Williamsen & Bleid | | | | | Totals: | \$2,748.00 | \$0.00 | \$2,748.00 | \$0.00 | \$0.00 | |
| Windward Air Filtration | 11517 | 15810 UPPER BF | 225 | 13-FEB-2020 | 67.50 | 0.00 | 67.50 | 0.00 | 0.00 | USD | WO#21637 HVAC filter service |
| Windward Air Filtration | 11517 | 15810 UPPER BF | 226 | 13-FEB-2020 | 68.00 | 0.00 | 68.00 | 0.00 | 0.00 | USD | WO#21637 HVAC filter service |
| Windward Air Filtration | 11517 | 15810 UPPER BF | 224 | 13-FEB-2020 | 97.20 | 0.00 | 97.20 | 0.00 | 0.00 | USD | WO#21637 HVAC filter service |
| Windward Air Filtration | 11517 | 15810 UPPER BF | 227 | 13-FEB-2020 | 104.00 | 0.00 | 104.00 | 0.00 | 0.00 | USD | WO#21637 HVAC filter service |
| Windward Air Filtration | 11517 | 15810 UPPER BF | 223 | 13-FEB-2020 | 371.20 | 0.00 | 371.20 | 0.00 | 0.00 | USD | WO#21637 HVAC filter service |
| Windward Air Filtration | 11517 | 15810 UPPER BF | 218 | 10-FEB-2020 | 520.00 | 0.00 | 520.00 | 0.00 | 0.00 | USD | HVAC System Filter Change out at the Public Safety Training Center |
| Windward Air Filtration | 11517 | 15810 UPPER BF | 230 | 17-FEB-2020 | 540.00 | 0.00 | 540.00 | 0.00 | 0.00 | USD | WO#21637 HVAC System Filter Service |
| Windward Air Filtration | 11517 | 15810 UPPER BF | 234 | 26-FEB-2020 | 5,019.80 | 0.00 | 5,019.80 | 0.00 | 0.00 | USD | WO#21637 HVAC System Filter Replacement Service |
| Windward Air Filtration | | | | | Totals: | \$6,787.70 | \$0.00 | \$6,787.70 | \$0.00 | \$0.00 | |
| Woodruff-Sawyer Oregon Inc | 34362 | 7466 PO BOX | 292832 | 14-FEB-2020 | 2,576.13 | 0.00 | 2,576.13 | 0.00 | 0.00 | USD | Underground Storage Tank STP407107 02/03/2020-02/03/2021 |
| Woodruff-Sawyer Oregon Inc | | | | | Totals: | \$2,576.13 | \$0.00 | \$2,576.13 | \$0.00 | \$0.00 | |
| Worksystems Inc | 11532 | 1618 SW 1ST | 7624 | 20-FEB-2020 | 9,886.97 | 0.00 | 9,886.97 | 0.00 | 0.00 | USD | SO - pre-release exit program Jan 20 |
| Worksystems Inc | | | | | Totals: | \$9,886.97 | \$0.00 | \$9,886.97 | \$0.00 | \$0.00 | |
| Youth Contact Inc | 11552 | 447 SE BASELINE | Skill0220 | 29-FEB-2020 | 1,140.00 | 0.00 | 1,140.00 | 0.00 | 0.00 | USD | JUV - Skills Group in Beaverton and Hillsboro |
| Youth Contact Inc | 11552 | 447 SE BASELINE | SAP0220 | 29-FEB-2020 | 32,484.24 | 0.00 | 32,484.24 | 0.00 | 0.00 | USD | 2020.02 SE66 Outreach & Engagement |
| Youth Contact Inc | | | | | Totals: | \$33,624.24 | \$0.00 | \$33,624.24 | \$0.00 | \$0.00 | |
| Zoetis LLC | 29363 | 419022 PO BOX | 9009796880 | 05-FEB-2020 | 243.26 | 0.00 | 243.26 | 0.00 | 0.00 | USD | 1000021503 SUPPLY |
| Zoetis LLC | 29363 | 419022 PO BOX | 9009796851 | 05-FEB-2020 | 492.73 | 0.00 | 492.73 | 0.00 | 0.00 | USD | 1000021503 SUPPLY |
| Zoetis LLC | | | | | Totals: | \$735.99 | \$0.00 | \$735.99 | \$0.00 | \$0.00 | |
| Zumar Industries Inc | 11564 | 12015 STEELE S | 31664-CM | 10-FEB-2020 | (180.00) | 0.00 | (180.00) | 0.00 | 0.00 | USD | Street Signs - Sign material |
| Zumar Industries Inc | 11564 | 12015 STEELE S | 31284-A | 03-FEB-2020 | 1,141.00 | 0.00 | 1,141.00 | 0.00 | 0.00 | USD | Street Signs - Sign material |
| Zumar Industries Inc | 11564 | 12015 STEELE S | 31689 | 10-FEB-2020 | 1,296.00 | 0.00 | 1,296.00 | 0.00 | 0.00 | USD | Street Signs - Sign material |
| Zumar Industries Inc | 11564 | 12015 STEELE S | 31071-A | 03-FEB-2020 | 1,348.00 | 0.00 | 1,348.00 | 0.00 | 0.00 | USD | Street Signs - Sign material |
| Zumar Industries Inc | 11564 | 12015 STEELE S | 31906 | 28-FEB-2020 | 2,570.00 | 0.00 | 2,570.00 | 0.00 | 0.00 | USD | Street Signs - Sign material |
| Zumar Industries Inc | 11564 | 12015 STEELE S | 31850 | 25-FEB-2020 | 3,000.30 | 0.00 | 3,000.30 | 0.00 | 0.00 | USD | Street Signs - Sign material |
| Zumar Industries Inc | 11564 | 12015 STEELE S | 31664 | 06-FEB-2020 | 3,541.00 | 0.00 | 3,541.00 | 0.00 | 0.00 | USD | Street Signs - Sign material |
| Zumar Industries Inc | 11564 | 12015 STEELE S | 31688 | 10-FEB-2020 | 3,721.50 | 0.00 | 3,721.50 | 0.00 | 0.00 | USD | Street Signs - Sign material |



Expenditures for Publication

| Supplier | Supplier No | Supplier Site | Invoice No | Invoice Date | Invoice Amount | Prepaid Amount | Paid Amount | Discount | Remaining | Cur | Description |
|-------------------------------------|-------------|---------------|--------------------|----------------|--------------------|----------------|--------------------|---------------|---------------|-----|--|
| Zumar Industries Inc | | | | Totals: | \$16,437.80 | \$0.00 | \$16,437.80 | \$0.00 | \$0.00 | | |
| Zurbrugg Development Company | 11565 | 380 WASH MAIN | 328WMainSt-Feb2020 | 03-FEB-2020 | 3,490.00 | 0.00 | 3,490.00 | 0.00 | 0.00 | USD | Feb 2020 Lease Payment |
| Zurbrugg Development Company | | | | Totals: | \$3,490.00 | \$0.00 | \$3,490.00 | \$0.00 | \$0.00 | | |
| vTech Solutions Inc | 33995 | 1100 H ST NW | 11803 | 24-FEB-2020 | 2,420.00 | 0.00 | 2,420.00 | 0.00 | 0.00 | USD | IT Project Management - Jennifer Quan 1/26/20 - 2/1/20 |
| vTech Solutions Inc | | | | Totals: | \$2,420.00 | \$0.00 | \$2,420.00 | \$0.00 | \$0.00 | | |



WASHINGTON COUNTY
OREGON

Expenditures for Publication

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