

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
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Start Date 01-FEB-2021

End Date 28-FEB-2021

13963 SW Butner Road LLC	35660	14006 DOWNING	FEB 50839143	10-FEB-2021	1,125.00	0.00	1,125.00	0.00	0.00	USD	EOC RENT ASST - 14036 SW Downing ST Beaverton OR 97006
13963 SW Butner Road LLC				Totals:	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00		
2400 Brookwood	35076	2400 BROOKWOOD	FEB 50870437	17-FEB-2021	1,320.00	0.00	1,320.00	0.00	0.00	USD	EOC RENT ASST - 2400 SE Brookwood Ave. Apt 17, Hillsboro, OR 97123
2400 Brookwood				Totals:	\$1,320.00	\$0.00	\$1,320.00	\$0.00	\$0.00		
3 DUB IT Services LLC	32417	10824 SE OAK	13784	08-FEB-2021	6,746.00	0.00	6,746.00	0.00	0.00	USD	BARRACUDA EMAIL SECURITY 1 YEAR SUBSCRIPTION
3 DUB IT Services LLC				Totals:	\$6,746.00	\$0.00	\$6,746.00	\$0.00	\$0.00		
3J Consulting Inc	30715	9600 SW NIMBUS	6812	12-FEB-2021	3,459.58	0.00	3,459.58	0.00	0.00	USD	PJT #100495 1/1/21-1/29/21
3J Consulting Inc	30715	9600 SW NIMBUS	6811	12-FEB-2021	5,274.86	0.00	5,274.86	0.00	0.00	USD	PJT #100494 1/1/21-1/29/21
3J Consulting Inc	30715	9600 SW NIMBUS	6748	12-FEB-2021	24,676.23	0.00	24,676.23	0.00	0.00	USD	PJT #100315 1/1/21-1/29/21
3J Consulting Inc				Totals:	\$33,410.67	\$0.00	\$33,410.67	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	15849591	01-FEB-2021	127,031.36	0.00	127,031.36	0.00	0.00	USD	January 2021 Janitorial service
ABM Industry Groups LLC				Totals:	\$127,031.36	\$0.00	\$127,031.36	\$0.00	\$0.00		
APANO Communities United Fund	29251	8188 DIVISION	FY20/21KH	19-FEB-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
APANO Communities United Fund				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
AV Construction Inc	31845	1953 PO BOX	1176	01-FEB-2021	3,965.00	0.00	3,965.00	0.00	0.00	USD	HARDE 19-20 Project #20-865 Blythe
AV Construction Inc	31845	1953 PO BOX	1177	12-FEB-2021	3,965.00	0.00	3,965.00	0.00	0.00	USD	HARDE 19-20 Project 20-865 Blythe FINAL
AV Construction Inc				Totals:	\$7,930.00	\$0.00	\$7,930.00	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1260 NE 1ST	22548	03-FEB-2021	3,944.50	0.00	3,944.50	0.00	0.00	USD	153rd/Cornell
Aaken Corporation Inc	31866	1260 NE 1ST	22543	01-FEB-2021	40,153.08	0.00	40,153.08	0.00	0.00	USD	PJT #100533
Aaken Corporation Inc				Totals:	\$44,097.58	\$0.00	\$44,097.58	\$0.00	\$0.00		
Abraham, Michael A	35749	10570 CORNELL	100215-026	01-FEB-2021	18,000.00	0.00	18,000.00	0.00	0.00	USD	PJT #100215 file 026
Abraham, Michael A				Totals:	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00		
Accountemps	10279	743295 PO BOX	57166414	17-FEB-2021	2,099.60	0.00	2,099.60	0.00	0.00	USD	Brenda Siragusa - TA's Exec Asst (02/12/2021)
Accountemps	10279	743295 PO BOX	57091542	03-FEB-2021	2,134.40	0.00	2,134.40	0.00	0.00	USD	Brenda Siragusa (Temp Staff Asst to Tanya Ange) - 01/29/21
Accountemps	10279	743295 PO BOX	57130628	10-FEB-2021	2,204.00	0.00	2,204.00	0.00	0.00	USD	Brenda Siragusa - Staff Asst to Tanya Ange (02/05/2021)
Accountemps	10279	743295 PO BOX	57087271	03-FEB-2021	2,566.20	0.00	2,566.20	0.00	0.00	USD	COVID-19 HHS SUPPORT 1/25 - 1/29/2021
Accountemps	10279	743295 PO BOX	57111824	09-FEB-2021	2,599.10	0.00	2,599.10	0.00	0.00	USD	CARES - COVID-19 HHS SUPPORT 2/1- 2/5/2021
Accountemps	10279	743295 PO BOX	57160630	17-FEB-2021	2,599.10	0.00	2,599.10	0.00	0.00	USD	COVID-19 HHS SUPPORT 2/8 - 2/12/2021
Accountemps				Totals:	\$14,202.40	\$0.00	\$14,202.40	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	FY20/21KH	19-FEB-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Adelante Mujeres				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
AgeRight at Home	8116	4560 INTL WAY	JAN2021	02-FEB-2021	5,448.25	0.00	5,448.25	0.00	0.00	USD	SVCS
AgeRight at Home				Totals:	\$5,448.25	\$0.00	\$5,448.25	\$0.00	\$0.00		
Alden Apartment Homes	35120	7800 SW SAGERT	FEB SR-0790	12-FEB-2021	1,210.89	0.00	1,210.89	0.00	0.00	USD	EOC RENT/UTILITY ASST - 7800 SW Sagert St. Apt. 53, Tualatin, OR 97062



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Alden Apartment Homes				Totals:	\$1,210.89	\$0.00	\$1,210.89	\$0.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	FY2021NF	08-FEB-2021	400.00	0.00	400.00	0.00	0.00	USD	Community Services Fund Allocation - Comm Nafisa Fai
Aloha Community Library Association	29110	6561 PO BOX	321 ACL	22-FEB-2021	44,204.00	0.00	44,204.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Aloha Community Library Association				Totals:	\$44,604.00	\$0.00	\$44,604.00	\$0.00	\$0.00		
American Property Management	30386	12529 PO BOX	FEB 50863848	09-FEB-2021	1,208.95	0.00	1,208.95	0.00	0.00	USD	EOC RENT ASST - 12385 SW Sussex St, Beaverton, OR 97008
American Property Management				Totals:	\$1,208.95	\$0.00	\$1,208.95	\$0.00	\$0.00		
Angelo Planning Group	8267	921 WASHINGTON	8532	12-FEB-2021	15,227.00	0.00	15,227.00	0.00	0.00	USD	Aloha Inn Application Prep and Submittal 2/12/21
Angelo Planning Group				Totals:	\$15,227.00	\$0.00	\$15,227.00	\$0.00	\$0.00		
Arrakis Professional Services	32740	220061 PO BOX	WC3891	18-FEB-2021	3,600.00	0.00	3,600.00	0.00	0.00	USD	January 2021 roving security for the PM shift
Arrakis Professional Services	32740	220061 PO BOX	WCWS6838	18-FEB-2021	3,600.00	0.00	3,600.00	0.00	0.00	USD	January 2021 roving security for the AM shift
Arrakis Professional Services				Totals:	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	020421-1	04-FEB-2021	11,241.58	0.00	11,241.58	0.00	0.00	USD	COVID-19 CBO EXPENSES 12/31/20 - 1/31/21
Asian Health & Service Center	19247	9035 SE FOSTER	020621-cr	06-FEB-2021	55,970.32	0.00	55,970.32	0.00	0.00	USD	COVID-19 CBO ASSISTANCE EXP 12/31/20-1/31/21
Asian Health & Service Center				Totals:	\$67,211.90	\$0.00	\$67,211.90	\$0.00	\$0.00		
Associated Property Management Inc	34969	408 BASELNE PAY	FEB SR-0651/50881712	05-FEB-2021	1,825.00	0.00	1,825.00	0.00	0.00	USD	EOC RENT AST - 7332 SE Hacienda Ct, Hillsboro, OR 97123
Associated Property Management Inc				Totals:	\$1,825.00	\$0.00	\$1,825.00	\$0.00	\$0.00		
Atlantis Caregiving Corporation	33313	3835 SW 185TH	JAN2021	02-FEB-2021	2,002.00	0.00	2,002.00	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation				Totals:	\$2,002.00	\$0.00	\$2,002.00	\$0.00	\$0.00		
Axon Enterprise Inc	14266	29661 PO BOX	SI-1713943	02-FEB-2021	20,705.00	0.00	20,705.00	0.00	0.00	USD	SO-Taser cartridges and battery packs
Axon Enterprise Inc				Totals:	\$20,705.00	\$0.00	\$20,705.00	\$0.00	\$0.00		
BHG Hillsboro LLC	26044	5895 JEAN RD	WK46	01-FEB-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WEEK 46 2/8/21 - 2/14/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK47	08-FEB-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WEEK 47 2/15/21 - 2/21/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK48	15-FEB-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WEEK 48 2/22/21 - 2/27/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK49	22-FEB-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WEEK 49 3.1.21-3.7.21
BHG Hillsboro LLC				Totals:	\$143,640.00	\$0.00	\$143,640.00	\$0.00	\$0.00		
Baker Rock Resources	8387	4900 POB MAIN	380107	02-FEB-2021	1,116.20	0.00	1,116.20	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	380004	01-FEB-2021	1,124.98	0.00	1,124.98	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	380323	04-FEB-2021	1,848.34	0.00	1,848.34	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	380215	03-FEB-2021	1,875.63	0.00	1,875.63	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	182349-5	02-FEB-2021	26,380.89	0.00	26,380.89	0.00	0.00	USD	Project #100487 Pay Estimate #5
Baker Rock Resources				Totals:	\$32,346.04	\$0.00	\$32,346.04	\$0.00	\$0.00		
Bank of America	24230	660861 PO BOX	FEB 50854358	05-FEB-2021	905.24	0.00	905.24	0.00	0.00	USD	EOC MTG AST - 1963 S Ginger St, Cornelius, OR 97113
Bank of America	24230	31785 PO BOX	FEB 50889942	18-FEB-2021	1,070.58	0.00	1,070.58	0.00	0.00	USD	EOC MTG ASST - Loan#0244772553 -199 S Cherry Dr., Cornelius, OR 97113
Bank of America				Totals:	\$1,975.82	\$0.00	\$1,975.82	\$0.00	\$0.00		
Barbier International Inc	16015	10260 GREENBURG	2021145	04-FEB-2021	1,343.21	0.00	1,343.21	0.00	0.00	USD	COOP LIB - Translation services

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Barbier International Inc				Totals:	\$1,343.21	\$0.00	\$1,343.21	\$0.00	\$0.00		
Beaverton Area Chamber of Commerce	8416	12600 CRESCENT	FY2021NF	08-FEB-2021	400.00	0.00	400.00	0.00	0.00	USD	Community Services Fund Allocation - Comm Nafisa Fai
Beaverton Area Chamber of Commerce	8416	12600 CRESCENT	02022021	02-FEB-2021	45,000.00	0.00	45,000.00	0.00	0.00	USD	Continuing Covid Response- Business Recovery Center- Beaverton area Chamber of Commerce- Payment #1
Beaverton Area Chamber of Commerce				Totals:	\$45,400.00	\$0.00	\$45,400.00	\$0.00	\$0.00		
Beaverton School District 48J	8421	16550 SW MERLO	BVTN013121	16-FEB-2021	103,089.71	0.00	103,089.71	0.00	0.00	USD	School CET Tax Collections JAN 2021
Beaverton School District 48J				Totals:	\$103,089.71	\$0.00	\$103,089.71	\$0.00	\$0.00		
Belleau Woods Apartments	35231	14902 TRACY ANN	FEB 50871711	02-FEB-2021	1,172.00	0.00	1,172.00	0.00	0.00	USD	EOC RENT ASST - 14926 SW Tracy Ann Ct, Apt# 101 , Beaverton, OR 97007
Belleau Woods Apartments	35231	14902 TRACY ANN	FEB SR-0544	05-FEB-2021	1,172.00	0.00	1,172.00	0.00	0.00	USD	EOC RENT ASST - 14914 SW Tracy Ann Ct, Apt 204., Beaverton, OR 97007
Belleau Woods Apartments	35231	14902 TRACY ANN	FEB SR-0605	01-FEB-2021	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC RENT ASST - 14972 SW Tracy Ann Ct Apt 102 Beaverton, OR 97007
Belleau Woods Apartments	35231	14902 TRACY ANN	FEB SR-0648_50877065	05-FEB-2021	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC RENT ASST - 14994 SW Tracy Ann Ct Apt 101, Beaverton, OR 97007
Belleau Woods Apartments	35231	14902 TRACY ANN	FEB 50877549	05-FEB-2021	1,612.00	0.00	1,612.00	0.00	0.00	USD	EOC RENT AST - 14994 SE Tracy Ann Ct #204, Beaverton, OR 97007
Belleau Woods Apartments				Totals:	\$6,656.00	\$0.00	\$6,656.00	\$0.00	\$0.00		
BiblioCommons Corp	35784	119 SPADINA AVE	1688	08-FEB-2021	73,600.52	0.00	73,600.52	0.00	0.00	USD	COOP LIB - BiblioCore, Events, Languages
BiblioCommons Corp				Totals:	\$73,600.52	\$0.00	\$73,600.52	\$0.00	\$0.00		
Bienestar Inc	9521	JUNIPER GRDNS 2	FEB 50901326	24-FEB-2021	770.00	0.00	770.00	0.00	0.00	USD	EOC RENT ASST - 190 S 4th Pl., Cornelius, OR 97113
Bienestar Inc	9521	665 PO BOX	FY2021NF	08-FEB-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	Community Services Fund Allocation - Comm Nafisa Fai
Bienestar Inc	9521	665 PO BOX	FY20/21KH	19-FEB-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Bienestar Inc	9521	665 PO BOX	Jan'21 / 2333	12-FEB-2021	1,723.70	0.00	1,723.70	0.00	0.00	USD	CDBG Project #2333 / Jan'21
Bienestar Inc	9521	665 PO BOX	Jan'21 / 2804	12-FEB-2021	6,998.07	0.00	6,998.07	0.00	0.00	USD	HOME CHDO Project #2804 / Jan'21
Bienestar Inc				Totals:	\$11,491.77	\$0.00	\$11,491.77	\$0.00	\$0.00		
Blue Tiger Leadership LLC	34639	2260 SW 178TH	020121WaCo-SL	01-FEB-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	Coaching for Sia Lindstrom - Jan--Jun, 2021
Blue Tiger Leadership LLC				Totals:	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$0.00		
Bookout, Cindy C	35750	7576 HACIENDA	100254-075	01-FEB-2021	7,600.00	0.00	7,600.00	0.00	0.00	USD	PJT #100254 File 075
Bookout, Cindy C				Totals:	\$7,600.00	\$0.00	\$7,600.00	\$0.00	\$0.00		
Bravo, Margarita	35737	2120 SW GOLF CS	FEB SR-0614	04-FEB-2021	1,475.00	0.00	1,475.00	0.00	0.00	USD	EOC RENT ASST - 1040 S Jasper St, Cornelius, OR 97113
Bravo, Margarita				Totals:	\$1,475.00	\$0.00	\$1,475.00	\$0.00	\$0.00		
Bridges to Change Inc	24970	1049 SW BASELIN	2021-0213	01-FEB-2021	450.00	0.00	450.00	0.00	0.00	USD	January 2021 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0210	01-FEB-2021	2,916.00	0.00	2,916.00	0.00	0.00	USD	Jan 16-31, 2021 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0217	17-FEB-2021	2,916.00	0.00	2,916.00	0.00	0.00	USD	Feb 1-15, 2021 FSAP program mentor services - P&P
Bridges to Change Inc	24970	1049 SW BASELIN	2021-0216	01-FEB-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - February 2021 - P&P
Bridges to Change Inc	24970	1049 SW BASELIN	2021-0215	01-FEB-2021	5,100.00	0.00	5,100.00	0.00	0.00	USD	February 2021 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	1049 SW BASELIN	2021-0214	01-FEB-2021	5,850.00	0.00	5,850.00	0.00	0.00	USD	February 2021 rent - JRG Transitional House at Willowview St
Bridges to Change Inc	24970	16576 PO BOX	2021-0212	01-FEB-2021	7,290.00	0.00	7,290.00	0.00	0.00	USD	Jan 16-31, 2021 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0219	17-FEB-2021	7,290.00	0.00	7,290.00	0.00	0.00	USD	Feb 1-15, 2021 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0211	01-FEB-2021	23,081.43	0.00	23,081.43	0.00	0.00	USD	Jan 16-31, 2021 IRISS program mentor services - P&P

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Bridges to Change Inc	24970	16576 PO BOX	2021-0218	17-FEB-2021	23,628.00	0.00	23,628.00	0.00	0.00	USD	Feb 1-15, 2021 IRISS program mentor services - P&P
Bridges to Change Inc					Totals:	\$83,021.43	\$0.00	\$83,021.43	\$0.00	\$0.00	
Brown, Susan G	34896	1280 PO BOX	FEB2021RENT	11-FEB-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	RENT JAN-FEB2021
Brown, Susan G					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Builders FirstSource Inc	33387	35143 PO BOX	50715439	02-FEB-2021	1,449.17	0.00	1,449.17	0.00	0.00	USD	Lumber
Builders FirstSource Inc					Totals:	\$1,449.17	\$0.00	\$1,449.17	\$0.00	\$0.00	
CAL-AM Properties Inc	29322	HERITAGE VILLGE	FEB SR-0601	05-FEB-2021	953.59	0.00	953.59	0.00	0.00	USD	EOC RENT ASST - 820 SW Valley Forge Way, Beaverton, OR 97006
CAL-AM Properties Inc	29322	HERITAGE VILLGE	FEB 50878422	10-FEB-2021	961.97	0.00	961.97	0.00	0.00	USD	EOC RENT ASST - 434 SW Georgetown Way, Beaverton, OR 97006
CAL-AM Properties Inc	29322	HERITAGE VILLGE	FEB 50889261	10-FEB-2021	965.45	0.00	965.45	0.00	0.00	USD	EOC RENT ASST - 17580 SW Hancock Way, Beaverton, OR 97006
CAL-AM Properties Inc	29322	HERITAGE VILLGE	FEB 50854671	03-FEB-2021	967.48	0.00	967.48	0.00	0.00	USD	EOC RENT ASST - 450 SW Liberty Bell Dr Beaverton, OR, 97006
CAL-AM Properties Inc					Totals:	\$3,848.49	\$0.00	\$3,848.49	\$0.00	\$0.00	
CDW Government LLC	8581	75 REMITTANCE	7422720	01-FEB-2021	(25.00)	0.00	(25.00)	0.00	0.00	USD	Freight Adjustment
CDW Government LLC	8581	75 REMITTANCE	7528971	02-FEB-2021	61.26	0.00	61.26	0.00	0.00	USD	MSH WRLS DT 900 USB AES KB MOUSE
CDW Government LLC	8581	75 REMITTANCE	7856680	09-FEB-2021	571.92	0.00	571.92	0.00	0.00	USD	Getac Vehicle Adapter - Car Power Adapter
CDW Government LLC	8581	75 REMITTANCE	7420185	01-FEB-2021	621.72	0.00	621.72	0.00	0.00	USD	HP Maintenance Kit for M607 Printer
CDW Government LLC	8581	75 REMITTANCE	8056971	15-FEB-2021	3,037.78	0.00	3,037.78	0.00	0.00	USD	PowerEdge M630 Upgrades and Extensions
CDW Government LLC	8581	75 REMITTANCE	7862989	10-FEB-2021	46,200.00	0.00	46,200.00	0.00	0.00	USD	TIGERTEXT USER LICENSE, ARCHIVING AND INTEGRATION
CDW Government LLC					Totals:	\$50,467.68	\$0.00	\$50,467.68	\$0.00	\$0.00	
CENLAR FSB	35220	425 PHILLIPS	FEB 50883550	12-FEB-2021	284.52	0.00	284.52	0.00	0.00	USD	EOC MTG ASST - LOAN#4766874053 - 19925 SW Walquin Ct., Beaverton, OR 97007
CENLAR FSB	35220	PRMG	FEB 50857156	10-FEB-2021	1,633.99	0.00	1,633.99	0.00	0.00	USD	EOC MTG AST LOAN#4766591392, 673 SE 24th Ave, Hillsboro, OR 97123
CENLAR FSB	35220	PRMG	FEB 50856096	10-FEB-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC MTG AST LOAN#0141844787, 16089 SW Bowmen Ln, Sherwood, OR 97140
CENLAR FSB					Totals:	\$4,418.51	\$0.00	\$4,418.51	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202107IRISS	01-FEB-2021	1,417.00	0.00	1,417.00	0.00	0.00	USD	January 2021 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202107FSAP	11-FEB-2021	2,736.38	0.00	2,736.38	0.00	0.00	USD	January 2021 FSAP program services - P&P
CODA Inc					Totals:	\$4,153.38	\$0.00	\$4,153.38	\$0.00	\$0.00	
CR Rivercrest Meadows Communities LLC	34868	11865 TUAL RD	FEB 50871396	05-FEB-2021	102.49	0.00	102.49	0.00	0.00	USD	EOC UTIL AST - 11865 SW Tualatin Rd #115, Tualatin, OR 97062
CR Rivercrest Meadows Communities LLC	34868	11865 TUAL RD	FEB 50871396.2	08-FEB-2021	1,182.00	0.00	1,182.00	0.00	0.00	USD	EOC RENT ASST -11865 SW Tualatin Rd #115, Tualatin, OR 97062
CR Rivercrest Meadows Communities LLC	34868	11865 TUAL RD	FEB 50875224	17-FEB-2021	1,718.00	0.00	1,718.00	0.00	0.00	USD	EOC RENT ASST - 11795 SW Tualatin Rd, Apt 38TH, Tualatin, OR 97062
CR Rivercrest Meadows Communities LLC					Totals:	\$3,002.49	\$0.00	\$3,002.49	\$0.00	\$0.00	
CTL Management Inc	8587	19355 SW 65TH	FEB 50865853	22-FEB-2021	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC RENT ASST - 19355 SW 65th Ave #67 Tualatin, OR 97062
CTL Management Inc					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	
Canon Solutions America Inc	26291	15004 COLL CTR	555147	01-FEB-2021	5,431.74	0.00	5,431.74	0.00	0.00	USD	Maintenance-All County Copiers
Canon Solutions America Inc					Totals:	\$5,431.74	\$0.00	\$5,431.74	\$0.00	\$0.00	
Caring For Portland LLC	34932	6990 NE CHERRY	JAN2021	02-FEB-2021	3,968.00	0.00	3,968.00	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
Caring For Portland LLC				Totals:	\$3,968.00	\$0.00	\$3,968.00	\$0.00	\$0.00		
Carlson Roofing Co Inc	20779	1695 PO BOX	27819 Retain Int Payout	16-FEB-2021	9.44	0.00	9.44	0.00	0.00	USD	Retainage interest payout for Fac Maint Roof Project
Carlson Roofing Co Inc	20779	1695 PO BOX	27821	05-FEB-2021	338.32	0.00	338.32	0.00	0.00	USD	Roof repairs, WO#003989
Carlson Roofing Co Inc	20779	1695 PO BOX	27839	09-FEB-2021	498.47	0.00	498.47	0.00	0.00	USD	Roof PM, WO#003590
Carlson Roofing Co Inc	20779	1695 PO BOX	27838	09-FEB-2021	1,670.81	0.00	1,670.81	0.00	0.00	USD	Roof PM, WO#003582
Carlson Roofing Co Inc	20779	1695 PO BOX	27848	10-FEB-2021	1,970.97	0.00	1,970.97	0.00	0.00	USD	Roof PM, WO#003591
Carlson Roofing Co Inc	20779	1695 PO BOX	27850	12-FEB-2021	5,528.68	0.00	5,528.68	0.00	0.00	USD	Roof PM, WO#003592
Carlson Roofing Co Inc	20779	1695 PO BOX	27819 Retain Payout	16-FEB-2021	6,589.78	0.00	6,589.78	0.00	0.00	USD	Retainage payout for Fac Maint Roof project less the light fixture County provided Contractor broke during roof install
Carlson Roofing Co Inc				Totals:	\$16,606.47	\$0.00	\$16,606.47	\$0.00	\$0.00		
Cascade Dive Company	29985	9305 RICHARDSON	1890	02-FEB-2021	17,793.83	0.00	17,793.83	0.00	0.00	USD	Eagle point landing cable replacement general crew portion \$4,977 Eagle Point Recreation Area dock cable replacement parks portion \$12,816.83
Cascade Dive Company				Totals:	\$17,793.83	\$0.00	\$17,793.83	\$0.00	\$0.00		
Cascade Management Inc	34476	THE COLONIES	FEB 50860495	09-FEB-2021	945.00	0.00	945.00	0.00	0.00	USD	EOC RENT ASST -14402 SW 112nd Ave Apt #K4 Tigard, OR 97224
Cascade Management Inc				Totals:	\$945.00	\$0.00	\$945.00	\$0.00	\$0.00		
Castaneda Morales, Maria P	35730	445 SE 15TH	B 50865467	03-FEB-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST - 445 SE 15th, Hillsboro, OR 97123
Castaneda Morales, Maria P				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Cayetano Mota, Aristeo	35779	11790 SW BAKER	FEB 50865592.2	17-FEB-2021	1,772.15	0.00	1,772.15	0.00	0.00	USD	EOC RENT ASST - 11790 SE Barker St. Beaverton OR 97008
Cayetano Mota, Aristeo				Totals:	\$1,772.15	\$0.00	\$1,772.15	\$0.00	\$0.00		
Cedar Hills Manor LLC	35778	2107 NW 23RD	FEB 50858771	16-FEB-2021	1,675.00	0.00	1,675.00	0.00	0.00	USD	EOC RENT AST - 1794 SW Marlow Ave 021, Portland, OR 97225
Cedar Hills Manor LLC				Totals:	\$1,675.00	\$0.00	\$1,675.00	\$0.00	\$0.00		
Cedar Mill Community Library Association	8647	12505 CORNELL	321 CML	22-FEB-2021	380,901.00	0.00	380,901.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Cedar Mill Community Library Association				Totals:	\$380,901.00	\$0.00	\$380,901.00	\$0.00	\$0.00		
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	FY2021NF	08-FEB-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	Community Services Fund Allocation - Comm Nafisa Fai
Center for African Immigrants & Refugees Organization				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
Centro Cultural of Washington County	8665	708 PO BOX	FY20/21KH	19-FEB-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	2021 Gala de Cultura: CSF allocation from Chair Harrington
Centro Cultural of Washington County	8665	708 PO BOX	2020-430	11-FEB-2021	225,332.24	0.00	225,332.24	0.00	0.00	USD	COVID-19
Centro Cultural of Washington County				Totals:	\$227,332.24	\$0.00	\$227,332.24	\$0.00	\$0.00		
CenturyLink QC	10708	91155 PO BOX	503-647-7721 540 FEB21	16-FEB-2021	51.25	0.00	51.25	0.00	0.00	USD	503-647-7721 540 FEB21
CenturyLink QC	10708	91155 PO BOX	503-292-6416-054B-FEB-2021	02-FEB-2021	200.57	0.00	200.57	0.00	0.00	USD	COOP LIB - West Slope phone service
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891 FEB21	08-FEB-2021	283.31	0.00	283.31	0.00	0.00	USD	503-222-1066 891 FEB21
CenturyLink QC				Totals:	\$535.13	\$0.00	\$535.13	\$0.00	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-267362	11-FEB-2021	234.25	0.00	234.25	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-267360	11-FEB-2021	321.38	0.00	321.38	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-267361	11-FEB-2021	555.75	0.00	555.75	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited				Totals:	\$1,111.38	\$0.00	\$1,111.38	\$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
Chilberg & Spitznagel	35770	21370 SW LANGER	FEB 50889941	11-FEB-2021	1,070.00	0.00	1,070.00	0.00	0.00	USD	EOC RENT ASST - 17420 SW Shaw St Apt 22 Aloha, OR 97007
Chilberg & Spitznagel					Totals:	\$1,070.00	\$0.00	\$1,070.00	\$0.00		
City of Beaverton	8722	4755 POB MAIN	6416	02-FEB-2021	150.00	0.00	150.00	0.00	0.00	USD	JUV - Dispute Resolution Center Mediation
City of Beaverton	8722	4755 POB MAIN	JC-JAN21.1	23-FEB-2021	815.01	0.00	815.01	0.00	0.00	USD	FINE TURNOVER FOR JAN 2021
City of Beaverton	8722	3188 POB SEWER	016665-004_020421	04-FEB-2021	964.55	0.00	964.55	0.00	0.00	USD	Water and sewer 1/25/21-2/5/21
City of Beaverton	8722	12725 MLKN MAIN	02022021	02-FEB-2021	269,803.59	0.00	269,803.59	0.00	0.00	USD	CARES CRF- Small Business Grant Program- City of Beaverton- Final Claim- Payment #2
City of Beaverton					Totals:	\$271,733.15	\$0.00	\$271,733.15	\$0.00		
City of Hillsboro	8730	3838 PO BOX	2359429	04-FEB-2021	50.34	0.00	50.34	0.00	0.00	USD	Water and sewer - January 2021
City of Hillsboro	8730	3838 PO BOX	2364472	10-FEB-2021	50.58	0.00	50.58	0.00	0.00	USD	Water and sewer January 2021
City of Hillsboro	8730	150 MAIN FINANC	RI 482219, 7	05-FEB-2021	100.00	0.00	100.00	0.00	0.00	USD	ATTN: T Woodson - Y Schiller Restitution Payment
City of Hillsboro	8730	3838 PO BOX	2364651	10-FEB-2021	119.80	0.00	119.80	0.00	0.00	USD	Water and sewer January 2021
City of Hillsboro	8730	3838 PO BOX	2360853	08-FEB-2021	158.58	0.00	158.58	0.00	0.00	USD	Water and sewer - January 2021
City of Hillsboro	8730	3838 PO BOX	2360093	08-FEB-2021	168.43	0.00	168.43	0.00	0.00	USD	Water and sewer - January 2021
City of Hillsboro	8730	3838 PO BOX	2364161	10-FEB-2021	168.43	0.00	168.43	0.00	0.00	USD	Water and sewer January 2021
City of Hillsboro	8730	3838 PO BOX	2364188	10-FEB-2021	168.43	0.00	168.43	0.00	0.00	USD	Water and sewer January 2021
City of Hillsboro	8730	3838 PO BOX	2360886	08-FEB-2021	187.66	0.00	187.66	0.00	0.00	USD	Water and sewer - January 2021
City of Hillsboro	8730	3838 PO BOX	2364162	10-FEB-2021	205.90	0.00	205.90	0.00	0.00	USD	Water and sewer January 2021
City of Hillsboro	8730	3838 PO BOX	2364650	10-FEB-2021	262.91	0.00	262.91	0.00	0.00	USD	Water and sewer January 2021
City of Hillsboro	8730	3838 PO BOX	2363616	10-FEB-2021	269.59	0.00	269.59	0.00	0.00	USD	Water and sewer January 2021
City of Hillsboro	8730	3838 PO BOX	2359287	08-FEB-2021	329.31	0.00	329.31	0.00	0.00	USD	Site #855 water bill and surface water management fees
City of Hillsboro	8730	3838 PO BOX	2363646	10-FEB-2021	404.35	0.00	404.35	0.00	0.00	USD	Water and sewer January 2021
City of Hillsboro	8730	150 MAIN CRT TO	JC-JAN21.3	23-FEB-2021	441.20	0.00	441.20	0.00	0.00	USD	FINE TURNOVER FOR JAN 2021
City of Hillsboro	8730	3838 PO BOX	2363647	10-FEB-2021	503.23	0.00	503.23	0.00	0.00	USD	Water and sewer January 2021
City of Hillsboro	8730	3838 PO BOX	2364469	10-FEB-2021	652.48	0.00	652.48	0.00	0.00	USD	Water and sewer January 2021
City of Hillsboro	8730	3838 PO BOX	2364198	10-FEB-2021	885.94	0.00	885.94	0.00	0.00	USD	Water and sewer January 2021
City of Hillsboro	8730	3838 PO BOX	2359919	08-FEB-2021	938.04	0.00	938.04	0.00	0.00	USD	Water and sewer - January 2021
City of Hillsboro	8730	3838 PO BOX	2358082	04-FEB-2021	963.76	0.00	963.76	0.00	0.00	USD	Water and sewer - January 2021
City of Hillsboro	8730	3838 PO BOX	2358443	04-FEB-2021	1,033.74	0.00	1,033.74	0.00	0.00	USD	Water and sewer - January 2021
City of Hillsboro	8730	3838 PO BOX	2358526	04-FEB-2021	2,022.16	0.00	2,022.16	0.00	0.00	USD	Water and sewer - January 2021
City of Hillsboro	8730	3838 PO BOX	2360726	08-FEB-2021	2,480.20	0.00	2,480.20	0.00	0.00	USD	Water and sewer - January 2021
City of Hillsboro	8730	3838 PO BOX	2363615	10-FEB-2021	2,673.55	0.00	2,673.55	0.00	0.00	USD	Water and sewer January 2021
City of Hillsboro	8730	3838 PO BOX	2358081	04-FEB-2021	4,302.11	0.00	4,302.11	0.00	0.00	USD	Water and sewer - January 2021
City of Hillsboro	8730	3838 PO BOX	2358599	04-FEB-2021	4,482.06	0.00	4,482.06	0.00	0.00	USD	Water and sewer - January 2021
City of Hillsboro	8730	3838 PO BOX	2358075	04-FEB-2021	5,753.01	0.00	5,753.01	0.00	0.00	USD	Water and sewer - January 2021
City of Hillsboro	8730	3838 PO BOX	2358538	04-FEB-2021	26,612.83	0.00	26,612.83	0.00	0.00	USD	Water and sewer - January 2021
City of Hillsboro					Totals:	\$56,388.62	\$0.00	\$56,388.62	\$0.00		
City of King City	8731	15300 SW 116TH	JC-JAN21.4	23-FEB-2021	32.12	0.00	32.12	0.00	0.00	USD	FINE TURNOVER FOR JAN 2021

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of King City	8731	15300 SW 116TH	02032021	03-FEB-2021	40,732.52	0.00	40,732.52	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- King City- Final Claim- Payment #2
City of King City				Totals:	\$40,764.64	\$0.00	\$40,764.64	\$0.00	\$0.00		
City of North Plains	8732	31360 COMMERCIAL	JC-JAN21.6	23-FEB-2021	508.89	0.00	508.89	0.00	0.00	USD	FINE TURNOVER FOR JAN 2021
City of North Plains	8732	31360 COMMERCIAL	02112021	11-FEB-2021	31,202.00	0.00	31,202.00	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- City of North Plains- Final Claim Payment #2
City of North Plains				Totals:	\$31,710.89	\$0.00	\$31,710.89	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	JC-JAN21.7	23-FEB-2021	215.36	0.00	215.36	0.00	0.00	USD	FINE TURNOVER FOR JAN 2021
City of Sherwood	8735	22560 SW PINE	SSI01552	01-FEB-2021	290.00	0.00	290.00	0.00	0.00	USD	Feb internet
City of Sherwood				Totals:	\$505.36	\$0.00	\$505.36	\$0.00	\$0.00		
City of Tualatin	8737	18880 MARTINAZI	JC-JAN21.9	23-FEB-2021	381.61	0.00	381.61	0.00	0.00	USD	FINE TURNOVER FOR JAN 2021
City of Tualatin	8737	18880 MARTINAZI	02032021	03-FEB-2021	70,457.31	0.00	70,457.31	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- City of Tualatin- Final Claim Payment #5
City of Tualatin				Totals:	\$70,838.92	\$0.00	\$70,838.92	\$0.00	\$0.00		
Clean Water Services	8754	4780 PO BOX	02042021	04-FEB-2021	354,807.40	0.00	354,807.40	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- Clean Water Services- Final Claim- Payment #6
Clean Water Services				Totals:	\$354,807.40	\$0.00	\$354,807.40	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	113457489-1	04-FEB-2021	3,245.92	0.00	3,245.92	0.00	0.00	USD	Subscription Services / Inv 113457489-1
CoStar Group				Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00		
Coalition of Communities of Color	31783	221 NW 2ND	FY20/21KH	19-FEB-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Coalition of Communities of Color				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	87578	02-FEB-2021	3,914.17	0.00	3,914.17	0.00	0.00	USD	2021.02 CHOICE SUPP HOUSING RENT SUBSIDIES
ColumbiaCare Services Inc				Totals:	\$3,914.17	\$0.00	\$3,914.17	\$0.00	\$0.00		
Comcast Corporation	28841	SO OFC 9727	8778103022779727-02032021	03-FEB-2021	20.20	0.00	20.20	0.00	0.00	USD	SO - service for Invest/East
Comcast Corporation	28841	HHS 4530	8778103052864530 FEB21	02-FEB-2021	20.96	0.00	20.96	0.00	0.00	USD	5240 NE ELAM YOUNG
Comcast Corporation	28841	WASH CO 7762	8778102242577762-02042021	04-FEB-2021	63.39	0.00	63.39	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 FEB21	04-FEB-2021	70.36	0.00	70.36	0.00	0.00	USD	2275 FEB21
Comcast Corporation	28841	SO INV 9825	8778103052489825-02012021	01-FEB-2021	93.30	0.00	93.30	0.00	0.00	USD	SO - Invest/West service
Comcast Corporation	28841	SW 78TH 0018	8778102242210018 MAR21	19-FEB-2021	108.35	0.00	108.35	0.00	0.00	USD	0018 MAR21
Comcast Corporation	28841	ITS ACCTG 9234	8778103052359234 FEB21	07-FEB-2021	152.10	0.00	152.10	0.00	0.00	USD	1400 SW Walnut St 9234 FEB20
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 FEB21	11-FEB-2021	189.60	0.00	189.60	0.00	0.00	USD	7590 FEB21
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 FEB21	11-FEB-2021	189.60	0.00	189.60	0.00	0.00	USD	7608 FEB21
Comcast Corporation	28841	METZGER 9057	8778102241669057 FEB21	11-FEB-2021	258.59	0.00	258.59	0.00	0.00	USD	9057 FEB21
Comcast Corporation				Totals:	\$1,166.45	\$0.00	\$1,166.45	\$0.00	\$0.00		
Commons at Avalon LLC	35263	1200 SW 66TH	FEB 50883063	11-FEB-2021	1,237.95	0.00	1,237.95	0.00	0.00	USD	EOC RENT ASST - 17044 SW Pacific Hwy., Apt 115 Tigard, OR 97224
Commons at Avalon LLC				Totals:	\$1,237.95	\$0.00	\$1,237.95	\$0.00	\$0.00		
Commons at Creekside Apartments	35130	5300 E MAIN	FEB 50897012	18-FEB-2021	1,560.00	0.00	1,560.00	0.00	0.00	USD	EOC RENT ASST - 5302 E Main St. Apt 161 Hillsboro, OR 97123

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Commons at Creekside Apartments	35130	5300 E MAIN	FEB 50857732_50857738	04-FEB-2021	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC RENT ASST - 5302 East Main Street Apt #163 Hillsboro, OR 97123
Commons at Creekside Apartments	35130	5300 E MAIN	FEB SR-0459	03-FEB-2021	1,980.00	0.00	1,980.00	0.00	0.00	USD	EOC RENT ASST - 5302 East Main St APT #163, Hillsboro, OR 97123
Commons at Creekside Apartments				Totals:	\$5,340.00	\$0.00	\$5,340.00	\$0.00	\$0.00		
Commons at Redwood Creek LLC	35062	12015 WALDEN	FEB 50883808	08-FEB-2021	650.00	0.00	650.00	0.00	0.00	USD	EOC RENT ASST - 12137 SW Steamboat Dr Beaverton, OR 97008
Commons at Redwood Creek LLC				Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	FY20/21KH	19-FEB-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Community Action Organization	8804	1001 BASELINE	DEC2020	04-FEB-2021	1,213.44	0.00	1,213.44	0.00	0.00	USD	SVCS
Community Action Organization	8804	1001 BASELINE	NOV2020	03-FEB-2021	1,610.90	0.00	1,610.90	0.00	0.00	USD	SVCS
Community Action Organization	8804	1001 BASELINE	Dec'20 / 2501	04-FEB-2021	2,326.52	0.00	2,326.52	0.00	0.00	USD	CDBG Project #2501 / Dec'20
Community Action Organization	8804	1001 BASELINE	Dec'20 / 2502	04-FEB-2021	2,654.99	0.00	2,654.99	0.00	0.00	USD	CDBG Project #2502 / Dec'20
Community Action Organization	8804	1001 BASELINE	021021	10-FEB-2021	64,518.37	0.00	64,518.37	0.00	0.00	USD	CARES CRF- Childcare Services- Community Action- Final Invoice- Payment #1
Community Action Organization				Totals:	\$73,324.22	\$0.00	\$73,324.22	\$0.00	\$0.00		
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	FY20/21KH	19-FEB-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Community Partners for Affordable Housing Inc				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Cornelius Manor Mobile Home Park LLC	35280	872950 PO BOX	FEB 50895457	17-FEB-2021	891.21	0.00	891.21	0.00	0.00	USD	EOC RENT ASST - 738 N Adair St Apt 13, Cornelius, OR 97113
Cornelius Manor Mobile Home Park LLC				Totals:	\$891.21	\$0.00	\$891.21	\$0.00	\$0.00		
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2021-02.RXCLWC	01-FEB-2021	75,020.00	0.00	75,020.00	0.00	0.00	USD	SO - Feb 21 RX claims
Correctional Health Partners LLC	34845	1125 17TH SVCS	2021-02.ORWCJ	01-FEB-2021	421,154.90	0.00	421,154.90	0.00	0.00	USD	SO - Feb 21 RX healthcare services
Correctional Health Partners LLC				Totals:	\$496,174.90	\$0.00	\$496,174.90	\$0.00	\$0.00		
Cortes Padilla, Manuel	35731	2008 SW MERLO	FEB SR-0480	03-FEB-2021	647.00	0.00	647.00	0.00	0.00	USD	EOC RENT ASST - 2008 SW Merlo Cr., Apt 206, Beaverton, OR 97003
Cortes Padilla, Manuel				Totals:	\$647.00	\$0.00	\$647.00	\$0.00	\$0.00		
Courageous Mourning	30736	15110 BOONES FY 14090		01-FEB-2021	3,696.50	0.00	3,696.50	0.00	0.00	USD	SVCS
Courageous Mourning				Totals:	\$3,696.50	\$0.00	\$3,696.50	\$0.00	\$0.00		
Courtyard at Cedar Hills	35077	643 SW ELECTRIC	FEB 50894403	23-FEB-2021	528.00	0.00	528.00	0.00	0.00	USD	EOC RENT ASST - 745 SW Electric St., Beaverton, OR 97005
Courtyard at Cedar Hills				Totals:	\$528.00	\$0.00	\$528.00	\$0.00	\$0.00		
Covetrus North America	26526	734579 PO BOX	UD17346	04-FEB-2021	1.50	0.00	1.50	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UC69405	01-FEB-2021	37.50	0.00	37.50	0.00	0.00	USD	8384500 000
Covetrus North America	26526	734579 PO BOX	UD03400	03-FEB-2021	196.57	0.00	196.57	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UD03399	03-FEB-2021	1,234.28	0.00	1,234.28	0.00	0.00	USD	8384500 000
Covetrus North America				Totals:	\$1,469.85	\$0.00	\$1,469.85	\$0.00	\$0.00		
Crosley, John	35757	3225 LAVINA	FEB SR-0297	09-FEB-2021	1,600.00	0.00	1,600.00	0.00	0.00	USD	EOC RENT ASST - 4300 Pacific Avenue Apt3, Forest Grove, OR 97116
Crosley, John				Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00		
DOWL LLC	31484	920 COUNTRY CLB	37498	08-FEB-2021	323.75	0.00	323.75	0.00	0.00	USD	PJT #100425 1/1/21-1/30/21
DOWL LLC	31484	920 COUNTRY CLB	37499	08-FEB-2021	2,267.07	0.00	2,267.07	0.00	0.00	USD	PJT #100434 1/1/21-1/30/21
DOWL LLC	31484	920 COUNTRY	37506	10-FEB-2021	11,353.63	0.00	11,353.63	0.00	0.00	USD	PJT #100313 1/1/21-1/30/21

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
DOWL LLC	31484	CLB 920 COUNTRY CLB	37493	08-FEB-2021	12,055.45	0.00	12,055.45	0.00	0.00	USD	PJT #100255 1/1/21-1/30/21
DOWL LLC					Totals:	\$25,999.90	\$0.00	\$25,999.90	\$0.00	\$0.00	
DTS Systems Inc	21301	7905 SW NIMBUS	27253	01-FEB-2021	1,035.00	0.00	1,035.00	0.00	0.00	USD	Inspection and testing of backflow devices and confined space entry.
DTS Systems Inc					Totals:	\$1,035.00	\$0.00	\$1,035.00	\$0.00	\$0.00	
Dana Richardson Architect LLC	32397	4015 SW CARSON	2101	09-FEB-2021	5,025.20	0.00	5,025.20	0.00	0.00	USD	Architectural services for two efforts- Elections ballot box improvement effort. Make ballot boxes at 5 sites accessible 24/7 during election periods mgrexp
Dana Richardson Architect LLC					Totals:	\$5,025.20	\$0.00	\$5,025.20	\$0.00	\$0.00	
DePaul Industries Inc	10857	35146 PO BOX	1007094-1	07-FEB-2021	256.52	0.00	256.52	0.00	0.00	USD	BISHOP, D WORK WEEK 2/7/2021
DePaul Industries Inc	10857	35146 PO BOX	1007094	07-FEB-2021	397.76	0.00	397.76	0.00	0.00	USD	Kaiser Metro 300 Temp Assistance 2/1 to 2/2/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1007147	14-FEB-2021	699.60	0.00	699.60	0.00	0.00	USD	BISHOP, D WORK WEEK 2/14/2021
DePaul Industries Inc	10857	35146 PO BOX	1007095	07-FEB-2021	1,056.00	0.00	1,056.00	0.00	0.00	USD	Tem Fron Desk Assistance 2/1 to 2/5/21, Customer 801598
DePaul Industries Inc					Totals:	\$2,409.88	\$0.00	\$2,409.88	\$0.00	\$0.00	
Delta Connects Inc	33157	17400 SW UP BF	20-9120-3	11-FEB-2021	46,700.65	0.00	46,700.65	0.00	0.00	USD	Progress billing for FMB HVAC VRF installation project, WO#001005
Delta Connects Inc					Totals:	\$46,700.65	\$0.00	\$46,700.65	\$0.00	\$0.00	
DiLoreto Architecture LLC	28751	200 NE 20TH	20014-3	04-FEB-2021	187.50	0.00	187.50	0.00	0.00	USD	Jury room
DiLoreto Architecture LLC	28751	200 NE 20TH	18019-12	04-FEB-2021	625.00	0.00	625.00	0.00	0.00	USD	January AE services
DiLoreto Architecture LLC	28751	200 NE 20TH	20017-1	05-FEB-2021	1,250.00	0.00	1,250.00	0.00	0.00	USD	Progress bill for A&E Services is approved for the West Slope Library Project #2042
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-21	04-FEB-2021	2,765.00	0.00	2,765.00	0.00	0.00	USD	January AE services
DiLoreto Architecture LLC					Totals:	\$4,827.50	\$0.00	\$4,827.50	\$0.00	\$0.00	
Digital Realty Trust LP	31398	419729 PO BOX	195-659789	01-FEB-2021	2,384.73	0.00	2,384.73	0.00	0.00	USD	COOP LIB - Feb recurring charges
Digital Realty Trust LP	31398	419729 PO BOX	195-659790	01-FEB-2021	12,981.43	0.00	12,981.43	0.00	0.00	USD	MRC for license Fee for full locking cabinet : Case#: 338536
Digital Realty Trust LP					Totals:	\$15,366.16	\$0.00	\$15,366.16	\$0.00	\$0.00	
Domestic Violence Resource Center	9015	494 PO BOX	FY20/21KH	19-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Domestic Violence Resource Center					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Dovenmuehle Mortgage Inc	35060	PLAZA MORTGAGE	FEB 50847672	16-FEB-2021	1,860.94	0.00	1,860.94	0.00	0.00	USD	EOC MTG ASST - Loan #1464084027 - 16881 SW Romeo Terrace, Tigard, OR 97224
Dovenmuehle Mortgage Inc					Totals:	\$1,860.94	\$0.00	\$1,860.94	\$0.00	\$0.00	
ERT Financial	35165	385 CLINTON ST	FEB 50889261	10-FEB-2021	651.08	0.00	651.08	0.00	0.00	USD	EOC MTG ASST -ACCT#02E110470R - 17580 SW Hancock Way, Beaverton, OR 97006
ERT Financial					Totals:	\$651.08	\$0.00	\$651.08	\$0.00	\$0.00	
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Jan'21 / 2303	16-FEB-2021	2,419.97	0.00	2,419.97	0.00	0.00	USD	CDBG Project #2303 / Jan'21
Ecumenical Ministries of Oregon					Totals:	\$2,419.97	\$0.00	\$2,419.97	\$0.00	\$0.00	
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 01	03-FEB-2021	12,160.00	0.00	12,160.00	0.00	0.00	USD	SharePoint Administrator Staff Asad Ullah Khaqan
Elegant Enterprise-Wide Solutions Inc					Totals:	\$12,160.00	\$0.00	\$12,160.00	\$0.00	\$0.00	
Element 170	35132	1563 SW 172ND	FEB SR-0468	04-FEB-2021	1,035.00	0.00	1,035.00	0.00	0.00	USD	EOC RENT ASST - 1551 SW 172nd Terrace, Unit 405, Beaverton OR, 97003
Element 170					Totals:	\$1,035.00	\$0.00	\$1,035.00	\$0.00	\$0.00	



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Emerald Valley Mobile Home Park LLC	35811	25447 PO BOX	FEB 50897557	24-FEB-2021	600.00	0.00	600.00	0.00	0.00	USD	EOC RENT ASST - 220 SE 45TH Ave Hillsboro, Or 97123 Unit 43
Emerald Valley Mobile Home Park LLC					Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	
Enterprise Holdings Inc	27596	840173 PO BOX	26260000	06-FEB-2021	228.45	0.00	228.45	0.00	0.00	USD	SO - car rental/ST
Enterprise Holdings Inc	27596	840173 PO BOX	26303692	13-FEB-2021	339.50	0.00	339.50	0.00	0.00	USD	SO - car rental/ST
Enterprise Holdings Inc					Totals:	\$567.95	\$0.00	\$567.95	\$0.00	\$0.00	
Environmental & Land Use Economics	9117	421 N TOMAHAWK	210131	04-FEB-2021	1,586.25	0.00	1,586.25	0.00	0.00	USD	PJT #2534 12/1/20-1/31/21
Environmental & Land Use Economics					Totals:	\$1,586.25	\$0.00	\$1,586.25	\$0.00	\$0.00	
Espinoza, Maria Isabel	35762	220 SE 12TH	FEB 50870608	12-FEB-2021	600.00	0.00	600.00	0.00	0.00	USD	EOC RENT ASST - 220 SE 12th Ave Apt #A-100 Hillsboro, OR 97123
Espinoza, Maria Isabel					Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	
Evergreen Home Loans	35471	3969 PO BOX	FEB 50875570	11-FEB-2021	925.90	0.00	925.90	0.00	0.00	USD	EOC MTG ASST -Loan# 2005067500- 2386 N Fremont St. Cornelius, OR 97113
Evergreen Home Loans					Totals:	\$925.90	\$0.00	\$925.90	\$0.00	\$0.00	
Executive Information Services Inc	34629	74008484 PO BOX	EISXT0000018	03-FEB-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	EIS Use of Force Web service Interface
Executive Information Services Inc					Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	
Factory Motor Parts	30772	9107 PO BOX	AL2801JAN2021	01-FEB-2021	1,289.64	0.00	1,289.64	0.00	0.00	USD	Parts
Factory Motor Parts					Totals:	\$1,289.64	\$0.00	\$1,289.64	\$0.00	\$0.00	
Familias en Accion	8988	2710 NE 14TH	254	05-FEB-2021	85,950.00	0.00	85,950.00	0.00	0.00	USD	COVID-19 CBO contract 20-2142 15% advance funds
Familias en Accion					Totals:	\$85,950.00	\$0.00	\$85,950.00	\$0.00	\$0.00	
Family Justice Center of Washington County	31415	735 SW 158TH	FY20/21KH	19-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Family Justice Center of Washington County	31415	735 SW 158TH	2021-1134	02-FEB-2021	880.00	0.00	880.00	0.00	0.00	USD	Jan 16-31, 2021 - JRI funded Navigator - P&P
Family Justice Center of Washington County					Totals:	\$1,380.00	\$0.00	\$1,380.00	\$0.00	\$0.00	
Farmington Apartments	35521	1567 PO BOX	FEB 50847609	02-FEB-2021	895.00	0.00	895.00	0.00	0.00	USD	EOC RENT ASST - 13855 SW Farmington Rd, APT #218, Beaverton, OR 97005
Farmington Apartments					Totals:	\$895.00	\$0.00	\$895.00	\$0.00	\$0.00	
Farmington Rock	29910	772 PO BOX	21-4392	10-FEB-2021	162.00	0.00	162.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4295	01-FEB-2021	486.00	0.00	486.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4310	02-FEB-2021	486.00	0.00	486.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4383	09-FEB-2021	486.00	0.00	486.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4365	08-FEB-2021	648.00	0.00	648.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4323	03-FEB-2021	849.00	0.00	849.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4334	04-FEB-2021	891.00	0.00	891.00	0.00	0.00	USD	Dirt Dump
Farmington Rock					Totals:	\$4,008.00	\$0.00	\$4,008.00	\$0.00	\$0.00	
Fassold LLC	35644	24550 WITCH HZL	FEB SR-0309	01-FEB-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST - 24550 SW Witch Hazel Rd Hillsboro, OR, 97123
Fassold LLC					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Ferguson Enterprises Inc	18948	847411 PO BOX	9011318	05-FEB-2021	60.06	0.00	60.06	0.00	0.00	USD	Flux paste, rags for jail stock
Ferguson Enterprises Inc	18948	847411 PO BOX	8998729	05-FEB-2021	417.27	0.00	417.27	0.00	0.00	USD	Kitchen sink and faucet, WO#002394
Ferguson Enterprises Inc	18948	847411 PO BOX	9011289	05-FEB-2021	460.53	0.00	460.53	0.00	0.00	USD	Water heater replacement materials for Adams Annex suite - Tubing, connectors, adapters, elbows, WO#009241

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Ferguson Enterprises Inc	18948	847411 PO BOX	8937644-2	03-FEB-2021	1,262.24	0.00	1,262.24	0.00	0.00	USD	JSB HVAC system replacement valve assembly stock
Ferguson Enterprises Inc	18948	847411 PO BOX	8937644-1	01-FEB-2021	1,283.33	0.00	1,283.33	0.00	0.00	USD	HVAC system valve stock for the JSB mechanical systems
Ferguson Enterprises Inc					Totals:	\$3,483.43	\$0.00	\$3,483.43	\$0.00	\$0.00	
Fetsch Strategic Communications	34641	7114 N WABASH	020221	01-FEB-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	Consultation to Chair Harrington for April State of the County address & Black History Month Presentation
Fetsch Strategic Communications					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Fidelity Information Services LLC	30011	4535 PO BOX	34583892	08-FEB-2021	51.45	0.00	51.45	0.00	0.00	USD	FIS Svcs January 2021
Fidelity Information Services LLC	30011	4535 PO BOX	34583917	08-FEB-2021	51.45	0.00	51.45	0.00	0.00	USD	Jan 2021 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34583686	08-FEB-2021	608.34	0.00	608.34	0.00	0.00	USD	SO - Monthly online payment svcs for alarms
Fidelity Information Services LLC					Totals:	\$711.24	\$0.00	\$711.24	\$0.00	\$0.00	
Fireside Home Solutions	32163	18389 BOONES FY	1319170	04-FEB-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-705 Mott
Fireside Home Solutions	32163	18389 BOONES FY	1319052	04-FEB-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	WSE Project #2019-702 Carlson
Fireside Home Solutions					Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	
First Republic Bank	35316	111 PINE ST	FEB 50876541	03-FEB-2021	852.66	0.00	852.66	0.00	0.00	USD	EOC MTG ASST - Loan #12-644621-5 -12355 SW Sabin St, Beaverton, Or 97008
First Republic Bank					Totals:	\$852.66	\$0.00	\$852.66	\$0.00	\$0.00	
Five Oaks Museum	11419	3300 NW 185TH	FY2021NF	08-FEB-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	Community Services Fund Allocation - Comm Nafisa Fai
Five Oaks Museum					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Forest Grove School District	9228	1728 MAIN ST	FG013121	16-FEB-2021	1,497.60	0.00	1,497.60	0.00	0.00	USD	School CET Tax Collections January 2021
Forest Grove School District					Totals:	\$1,497.60	\$0.00	\$1,497.60	\$0.00	\$0.00	
Forest Grove/Cornelius Chamber of Commerce	9222	2417 PACIFIC	02022021	02-FEB-2021	17,000.00	0.00	17,000.00	0.00	0.00	USD	CARES CRF- Forest Grove Restaraunt Assistance-FG/Cornelius Chamber of Commerce- Payment #2
Forest Grove/Cornelius Chamber of Commerce					Totals:	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$0.00	
Forest Ridge Apartments	34771	7366 SW 204TH	FEB SR-0858	22-FEB-2021	1,495.00	0.00	1,495.00	0.00	0.00	USD	EOC RENT ASST - 7252 SW 204TH Ave, Apt # 6, Beaverton, OR 97007
Forest Ridge Apartments					Totals:	\$1,495.00	\$0.00	\$1,495.00	\$0.00	\$0.00	
Forestplace Apartments LLC	35531	3802 PACIFIC	Feb SR-0285.2	08-FEB-2021	86.68	0.00	86.68	0.00	0.00	USD	EOC UTILITY ASST - 3724 Pacific Ave, Apt 308, Forest Grove OR 97116
Forestplace Apartments LLC	35531	3802 PACIFIC	FEB SR-0285	05-FEB-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC RENT ASST - 3724 Pacific Ave, Apt 308, Forest Grove OR 97116
Forestplace Apartments LLC					Totals:	\$1,586.68	\$0.00	\$1,586.68	\$0.00	\$0.00	
Fortechncis LLC	34685	4519 CUB RUN	843	01-FEB-2021	830.00	0.00	830.00	0.00	0.00	USD	WebEOC programming and support for Washington County WebEOC.
Fortechncis LLC					Totals:	\$830.00	\$0.00	\$830.00	\$0.00	\$0.00	
Forthright Property Management LLC	35800	2530 PARKWOOD	FEB 50881778	24-FEB-2021	1,115.00	0.00	1,115.00	0.00	0.00	USD	EOC RENT ASST - 2660 NE Parkwood St. APT A, Hillsboro, OR 97124
Forthright Property Management LLC					Totals:	\$1,115.00	\$0.00	\$1,115.00	\$0.00	\$0.00	
Fountain Park Apartments	35118	4550 SW MURRAY	FEB SR-0597	10-FEB-2021	1,630.00	0.00	1,630.00	0.00	0.00	USD	EOC RENT ASST - 4550 SW Murray Blvd #98, Beaverton, OR 97005
Fountain Park Apartments					Totals:	\$1,630.00	\$0.00	\$1,630.00	\$0.00	\$0.00	
Freedom Mortgage Corporation	35111	6656 PO BOX	FEB 50858952	08-FEB-2021	1,646.46	0.00	1,646.46	0.00	0.00	USD	EOC MTG ASST -LOAN#0090603762- 4607 SW 164th Terrace Beaverton OR, 97078
Freedom Mortgage Corporation					Totals:	\$1,646.46	\$0.00	\$1,646.46	\$0.00	\$0.00	
Fresh Start Recovery Housing	30461	PO Box 4184	622CM	10-FEB-2021	(350.00)	0.00	(350.00)	0.00	0.00	USD	Credit for J-P. Zamor days of non-stay 11/23 - 12/13/20

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Fresh Start Recovery Housing	30461	PO Box 4184	633	03-FEB-2021	142.86	0.00	142.86	0.00	0.00	USD	R. Wiley housing 2/1 - 2/8/21
Fresh Start Recovery Housing	30461	PO Box 4184	632	03-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	G. Daniel housing 2/1 - 2/28/21
Fresh Start Recovery Housing	30461	PO Box 4184	634	22-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	P. Redmon housing 2/18 - 3/17/21
Fresh Start Recovery Housing	30461	PO Box 4184	635	22-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	D. Wood housing 2/1 - 2/28/21
Fresh Start Recovery Housing					Totals:	\$1,292.86	\$0.00	\$1,292.86	\$0.00	\$0.00	
GPS Insight LLC	34232	7201 E HENKEL	1181154	01-FEB-2021	2,779.35	0.00	2,779.35	0.00	0.00	USD	Services - GPS monitoring
GPS Insight LLC					Totals:	\$2,779.35	\$0.00	\$2,779.35	\$0.00	\$0.00	
Garden Home Community Library Association	9271	7475 SW OLESON	321 GHL	22-FEB-2021	46,161.00	0.00	46,161.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Garden Home Community Library Association					Totals:	\$46,161.00	\$0.00	\$46,161.00	\$0.00	\$0.00	
Garner, Bennett W	9273	2017 N SKIDMORE	30	01-FEB-2021	3,960.00	0.00	3,960.00	0.00	0.00	USD	SVCS
Garner, Bennett W					Totals:	\$3,960.00	\$0.00	\$3,960.00	\$0.00	\$0.00	
Gaston Rural Fire Protection District	9278	102 E MAIN ST	02042021	04-FEB-2021	7,319.00	0.00	7,319.00	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- Gaston Rural Fire District- Final Claim- Payment #2
Gaston Rural Fire Protection District					Totals:	\$7,319.00	\$0.00	\$7,319.00	\$0.00	\$0.00	
Gaston School District 511JT	9279	300 PARK ST	GSTN013121	16-FEB-2021	2,396.16	0.00	2,396.16	0.00	0.00	USD	School CET Tax Collections January 2021
Gaston School District 511JT					Totals:	\$2,396.16	\$0.00	\$2,396.16	\$0.00	\$0.00	
Georgetown Manor Apartments LLC	35554	9050 WASH SQ RD	FEB SR-0711	08-FEB-2021	1,225.00	0.00	1,225.00	0.00	0.00	USD	EOC RENT ASST - 9050 SW Washington Square Rd Apt 425, Tigard, OR 97223
Georgetown Manor Apartments LLC					Totals:	\$1,225.00	\$0.00	\$1,225.00	\$0.00	\$0.00	
Gleiberman Properties Inc	35061	PALLAS APTS	FEB 50881615	08-FEB-2021	2,243.86	0.00	2,243.86	0.00	0.00	USD	EOC RENT AST - 15125 SW Millikan Way #413, Beaverton, OR 97003
Gleiberman Properties Inc					Totals:	\$2,243.86	\$0.00	\$2,243.86	\$0.00	\$0.00	
Golden Airwall Inc	35433	1250 PO BOX	6969	02-FEB-2021	470.00	0.00	470.00	0.00	0.00	USD	Maintenance and repairs on two operable walls, WO#009611
Golden Airwall Inc	35433	1250 PO BOX	6972	02-FEB-2021	602.64	0.00	602.64	0.00	0.00	USD	Maintenance and cleaning and repairs on operable walls, WO#009611
Golden Airwall Inc	35433	1250 PO BOX	6949	02-FEB-2021	746.16	0.00	746.16	0.00	0.00	USD	Maintenance and repairs on two operable walls, WO#009611
Golden Airwall Inc	35433	1250 PO BOX	6973	02-FEB-2021	1,045.00	0.00	1,045.00	0.00	0.00	USD	Maintenance and repairs on the operable walls, WO#009611
Golden Airwall Inc					Totals:	\$2,863.80	\$0.00	\$2,863.80	\$0.00	\$0.00	
Grainger	11384	808705099 DEPT	9794698184	03-FEB-2021	21.12	0.00	21.12	0.00	0.00	USD	AED cabinet batteries
Grainger	11384	808705099 DEPT	9794917204	02-FEB-2021	23.88	0.00	23.88	0.00	0.00	USD	879318012AS
Grainger	11384	808705099 DEPT	9801873408	10-FEB-2021	38.88	0.00	38.88	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9801122558	09-FEB-2021	95.30	0.00	95.30	0.00	0.00	USD	Fluorescent ballasts
Grainger	11384	808705099 DEPT	9793037285	02-FEB-2021	102.71	0.00	102.71	0.00	0.00	USD	Door roller for HL, WO#010016
Grainger	11384	808705099 DEPT	9797910651	05-FEB-2021	128.97	0.00	128.97	0.00	0.00	USD	Replacement boiler aquastat
Grainger	11384	808705099 DEPT	9799650057	08-FEB-2021	145.18	0.00	145.18	0.00	0.00	USD	Angle grinder, shafts, pads
Grainger	11384	808705099 DEPT	9799650065	08-FEB-2021	173.88	0.00	173.88	0.00	0.00	USD	Hammers
Grainger	11384	808705099 DEPT	9802436411	10-FEB-2021	205.42	0.00	205.42	0.00	0.00	USD	Door rollers
Grainger	11384	808705099 DEPT	9792173602	02-FEB-2021	225.67	0.00	225.67	0.00	0.00	USD	EIR Replacement, WO#007385
Grainger	11384	808705099 DEPT	9794660333	03-FEB-2021	247.28	0.00	247.28	0.00	0.00	USD	Filter stock for Courthouse HVAC systems
Grainger	11384	808705099 DEPT	9795160747	03-FEB-2021	405.93	0.00	405.93	0.00	0.00	USD	Flowmeter for boiler chemical feed system at the Westside

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
											Commons operations building, WO#010485
Grainger	11384	808705099 DEPT	9801245474	10-FEB-2021	675.22	0.00	675.22	0.00	0.00	USD	Diaphragm assemblies, electronic ballasts, cleaner/degreaser, key rings
Grainger	11384	808705099 DEPT	9793543480	02-FEB-2021	1,097.42	0.00	1,097.42	0.00	0.00	USD	Grease, silicone sealant, shaft kits, seal kits
Grainger					Totals:	\$3,586.86	\$0.00	\$3,586.86	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS-MAR-2021	22-FEB-2021	13,883.96	0.00	13,883.96	0.00	0.00	USD	COOP LIB - Griffin Oaks Rent
Griffin Oaks Flex LLC					Totals:	\$13,883.96	\$0.00	\$13,883.96	\$0.00	\$0.00	
Grimms Fuel Company	32371	18850 SW CIPOLE	64896-00_012621	02-FEB-2021	805.00	0.00	805.00	0.00	0.00	USD	Yard debris and drop box at Metzger Park
Grimms Fuel Company					Totals:	\$805.00	\$0.00	\$805.00	\$0.00	\$0.00	
Guillen Margarito, Adolfo	35798	1093 SE WENLOCK	FEB 50889495_SR-0732.2	19-FEB-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC RENT ASST - 1093 SE Wenlock Ave Hillsboro, OR 97123
Guillen Margarito, Adolfo					Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200325635	09-FEB-2021	584.60	0.00	584.60	0.00	0.00	USD	PJT #100251 12/27/20-1/30/21
HDR Engineering Inc	16463	74008202 PO BOX	1200326550	11-FEB-2021	9,193.35	0.00	9,193.35	0.00	0.00	USD	LUT/LRP Professional Services Related to WaCo Roadway Design Contract #19-0941, 12/27/20 -01/30/21
HDR Engineering Inc					Totals:	\$9,777.95	\$0.00	\$9,777.95	\$0.00	\$0.00	
HIP Willowbrook LLC	33979	4800 PO BOX	WICFEB2021RENT	03-FEB-2021	9,525.00	0.00	9,525.00	0.00	0.00	USD	WIC RENT FEB2021
HIP Willowbrook LLC	33979	4800 PO BOX	WICMAR2021RENT	22-FEB-2021	9,525.00	0.00	9,525.00	0.00	0.00	USD	RENT/NNN MAR21 WIC DURHAM
HIP Willowbrook LLC					Totals:	\$19,050.00	\$0.00	\$19,050.00	\$0.00	\$0.00	
HIV Alliance Inc	10067	1195A CITY VIEW	20201130.1231	03-FEB-2021	6,823.28	0.00	6,823.28	0.00	0.00	USD	2020.11-12 HIV TESTING/OUTREACH
HIV Alliance Inc					Totals:	\$6,823.28	\$0.00	\$6,823.28	\$0.00	\$0.00	
HLP Inc	22133	9888 BELLEVIEW	19339	15-FEB-2021	2,151.26	0.00	2,151.26	0.00	0.00	USD	WSCO
HLP Inc					Totals:	\$2,151.26	\$0.00	\$2,151.26	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	50245 PO BOX	317219	11-FEB-2021	2,400.00	0.00	2,400.00	0.00	0.00	USD	Progress billing for HVAC system controls upgrade at Harkins House, WO#003189
HMS Commercial Service Inc					Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00	
Hallmark Apartments LLC	35766	9350 SW HALL	FEB SR-0495	11-FEB-2021	1,245.00	0.00	1,245.00	0.00	0.00	USD	EOC RENT/UTILITIES ASST - 9350 SW Hall Blvd, Apt 32, Tigard, OR 97223-6798
Hallmark Apartments LLC					Totals:	\$1,245.00	\$0.00	\$1,245.00	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-Feb 2021	01-FEB-2021	2,850.00	0.00	2,850.00	0.00	0.00	USD	Feb 2021 Lease Payment
Hanks Properties LLC					Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00	
Harden Psychological Associates PC	25563	1791 NW 173RD	951	02-FEB-2021	6,285.00	0.00	6,285.00	0.00	0.00	USD	SO - pre offer suitability evals
Harden Psychological Associates PC					Totals:	\$6,285.00	\$0.00	\$6,285.00	\$0.00	\$0.00	
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-3076	04-FEB-2021	1,076.32	0.00	1,076.32	0.00	0.00	USD	RFM Chair Danelle Hauther, Emergency Mgmt
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-3077	04-FEB-2021	1,805.62	0.00	1,805.62	0.00	0.00	USD	L-shape sit/stand, monitor arms, palm rest, mat, pedestal, etc.
Harris WorkSystems Inc					Totals:	\$2,881.94	\$0.00	\$2,881.94	\$0.00	\$0.00	
Healthcare Compliance Association	31896	6462 CITY WEST	989283	22-FEB-2021	1,020.00	0.00	1,020.00	0.00	0.00	USD	MShoonover #989283 & Membership dues
Healthcare Compliance Association					Totals:	\$1,020.00	\$0.00	\$1,020.00	\$0.00	\$0.00	
Helping Hands Home Care	30197	6901 LAKE RD	82181	02-FEB-2021	47,805.14	0.00	47,805.14	0.00	0.00	USD	COVID-19 GROCERY SHOPPING ASSISTANCE - JANUARY 2021

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Helping Hands Home Care					Totals:	\$47,805.14	\$0.00	\$47,805.14	\$0.00	\$0.00	
Henkels & McCoy Inc	15730	22638 COLL CTR	127423-B	01-FEB-2021	5,070.00	0.00	5,070.00	0.00	0.00	USD	6/2/20-6/26/20
Henkels & McCoy Inc	15730	22638 COLL CTR	127416	01-FEB-2021	9,800.00	0.00	9,800.00	0.00	0.00	USD	9/7/20-9/16/20
Henkels & McCoy Inc	15730	22638 COLL CTR	127423-A	01-FEB-2021	26,665.84	0.00	26,665.84	0.00	0.00	USD	6/2/20-6/26/20
Henkels & McCoy Inc					Totals:	\$41,535.84	\$0.00	\$41,535.84	\$0.00	\$0.00	
Herrera Ortiz, Angela	35790	447 SE 68TH	FEB 50857717	19-FEB-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC RENT ASST - 447 SE 68TH AVE, Hillsboro,
Herrera Ortiz, Angela					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0121FAC-HGD	01-FEB-2021	8,748.76	0.00	8,748.76	0.00	0.00	USD	January 2021 Garbage service
Hillsboro Garbage Disposal Inc					Totals:	\$8,748.76	\$0.00	\$8,748.76	\$0.00	\$0.00	
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO013121	16-FEB-2021	28,861.48	0.00	28,861.48	0.00	0.00	USD	School CET Tax Collections January 2021
Hillsboro School District 1J					Totals:	\$28,861.48	\$0.00	\$28,861.48	\$0.00	\$0.00	
Hillsboro Towing Service	9485	895 SW BASELINE	311065	10-FEB-2021	110.00	0.00	110.00	0.00	0.00	USD	SO - towing for case #50-21-1910
Hillsboro Towing Service	9485	895 SW BASELINE	310944	07-FEB-2021	256.00	0.00	256.00	0.00	0.00	USD	SO - towing for case 50-21-1910
Hillsboro Towing Service	9485	895 SW BASELINE	311158	12-FEB-2021	280.00	0.00	280.00	0.00	0.00	USD	SO - towing for case #50-21-1843
Hillsboro Towing Service					Totals:	\$646.00	\$0.00	\$646.00	\$0.00	\$0.00	
Holland Gables LLC	35021	14900 SCHOLLS	FEB SR-0697UTIL	08-FEB-2021	49.06	0.00	49.06	0.00	0.00	USD	EOC UTIL ASST - RENFROW - 14956 SW Scholls Ferry Rd, Apt J101, Beaverton, OR 97007
Holland Gables LLC	35021	14900 SCHOLLS	FEB SR-0698Util	08-FEB-2021	49.07	0.00	49.07	0.00	0.00	USD	EOC UTIL ASST - REID - 14956 SW Scholls Ferry Rd, Apt J101, Beaverton, OR 97007
Holland Gables LLC	35021	14900 SCHOLLS	FEB SR-0697	08-FEB-2021	776.00	0.00	776.00	0.00	0.00	USD	EOC RENT ASST - RENFROW - 14956 SW Scholls Ferry Rd, Apt J101, Beaverton, OR 97007
Holland Gables LLC	35021	14900 SCHOLLS	FEB SR-0698	08-FEB-2021	776.00	0.00	776.00	0.00	0.00	USD	EOC RENT ASST - REID - 14956 SW Scholls Ferry Rd, Apt J101, Beaverton, OR 97007
Holland Gables LLC					Totals:	\$1,650.13	\$0.00	\$1,650.13	\$0.00	\$0.00	
Home Instead Senior Care 606	30337	1400 NE 48TH	JAN2021	08-FEB-2021	186.00	0.00	186.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	JAN2021OPI	08-FEB-2021	24,242.00	0.00	24,242.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 606					Totals:	\$24,428.00	\$0.00	\$24,428.00	\$0.00	\$0.00	
Home Instead Senior Care 805	34276	9640 SUNSHINE	JAN2021	08-FEB-2021	15,531.00	0.00	15,531.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 805					Totals:	\$15,531.00	\$0.00	\$15,531.00	\$0.00	\$0.00	
HomeStreet Bank	27757	34610 PO BOX	FEB SR-0525	18-FEB-2021	1,417.11	0.00	1,417.11	0.00	0.00	USD	EOC MTG ASST - Loan#0000460412 -18040 SW Barcelona Way, Beaverton, OR 97007
HomeStreet Bank	27757	34610 PO BOX	FEB 50873750	04-FEB-2021	1,448.06	0.00	1,448.06	0.00	0.00	USD	EOC MTG ASST - Loan #0001096046 -11116 SW Verde Terrance Tigard OR 97223
HomeStreet Bank					Totals:	\$2,865.17	\$0.00	\$2,865.17	\$0.00	\$0.00	
Homeplate Youth Services	26707	1413 PO BOX	FY20/21KH	19-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Homeplate Youth Services					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Homeward Bound	18856	13923 MISTLETOE	3546	17-FEB-2021	89.29	0.00	89.29	0.00	0.00	USD	C. Thometz housing 2/18 - 2/22/21
Homeward Bound	18856	13923 MISTLETOE	3547	17-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	J. Murphy housing 2/20 - 3/19/21
Homeward Bound					Totals:	\$589.29	\$0.00	\$589.29	\$0.00	\$0.00	
Honey Bucket	9509	73399 PO BOX	0551964909	19-FEB-2021	(67.92)	0.00	(67.92)	0.00	0.00	USD	EOC COVID - 442 SE 3RD AVE, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0551962585	18-FEB-2021	170.00	0.00	170.00	0.00	0.00	USD	EOC COVID - 5525 SW MENLO DR, BEAVERTON

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Honey Bucket	9509	73399 PO BOX	0551942480	04-FEB-2021	344.30	0.00	344.30	0.00	0.00	USD	EOC COVID - 442 SE 3RD AVE, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0551964245	19-FEB-2021	801.00	0.00	801.00	0.00	0.00	USD	EOC COVID - 12280 SW HALL BLVD, TIGARD
Honey Bucket	9509	73399 PO BOX	0551964244	19-FEB-2021	1,709.00	0.00	1,709.00	0.00	0.00	USD	EOC COVID - 34420 SW TV HWY, HILLSBORO
Honey Bucket					Totals:	\$2,956.38	\$0.00	\$2,956.38	\$0.00	\$0.00	
Hubbard, Gerald C & Hubbard, Julia J	35740	21834 SW REGAL	100254-018	02-FEB-2021	28,900.00	0.00	28,900.00	0.00	0.00	USD	PJT #100254 File 018
Hubbard, Gerald C & Hubbard, Julia J					Totals:	\$28,900.00	\$0.00	\$28,900.00	\$0.00	\$0.00	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FY20/21KH	19-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	JAN2021	10-FEB-2021	27,339.04	0.00	27,339.04	0.00	0.00	USD	SVCS
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA 41020 20 JAN21	22-FEB-2021	108,987.08	0.00	108,987.08	0.00	0.00	USD	COVID-19 RESPONSE - 12/31 - 1/31/21
Immigrant & Refugee Community Organization					Totals:	\$136,826.12	\$0.00	\$136,826.12	\$0.00	\$0.00	
Info-Tech Research Group Inc	34657	3960 HOW HUGHES	209431	08-FEB-2021	25,200.00	0.00	25,200.00	0.00	0.00	USD	Premium Info-Tech Membership
Info-Tech Research Group Inc					Totals:	\$25,200.00	\$0.00	\$25,200.00	\$0.00	\$0.00	
Integrated Power Systems Inc	18834	17643 PILKINGTN	30219	01-FEB-2021	27,958.00	0.00	27,958.00	0.00	0.00	USD	Annual UPS maintenance/monitoring
Integrated Power Systems Inc					Totals:	\$27,958.00	\$0.00	\$27,958.00	\$0.00	\$0.00	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSMAR2021NNN	22-FEB-2021	978.81	0.00	978.81	0.00	0.00	USD	NNN MAR21 DAVS
Intercontinental Medical Services Inc	30564	120 NE 136TH	1600000946	15-FEB-2021	2,280.00	0.00	2,280.00	0.00	0.00	USD	Quarterly maintenance agreement with landlord for HVAC system maintenance at Elam Young Pkwy
Intercontinental Medical Services Inc	30564	120 NE 136TH	EYPMAR2021NNN	22-FEB-2021	4,766.44	0.00	4,766.44	0.00	0.00	USD	NNN MAR21 EYP
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSMAR2021RENT	22-FEB-2021	7,243.18	0.00	7,243.18	0.00	0.00	USD	RENT MAR21 DAVS
Intercontinental Medical Services Inc	30564	120 NE 136TH	EYPMAR2021RENT	22-FEB-2021	35,366.42	0.00	35,366.42	0.00	0.00	USD	RENT MAR21 EYP
Intercontinental Medical Services Inc					Totals:	\$50,634.85	\$0.00	\$50,634.85	\$0.00	\$0.00	
International Business Information Technologies	34850	10950 SAN JOSE	INV-000195	12-FEB-2021	2,550.00	0.00	2,550.00	0.00	0.00	USD	Sealed Incident Report Final initial contract payment
International Business Information Technologies	34850	10950 SAN JOSE	INV-000193	04-FEB-2021	3,750.00	0.00	3,750.00	0.00	0.00	USD	Additional Services Custom Development - 25 hours
International Business Information Technologies					Totals:	\$6,300.00	\$0.00	\$6,300.00	\$0.00	\$0.00	
J H Brawner & Company	34963	8100 BRACKEN	1411	15-FEB-2021	5,520.00	0.00	5,520.00	0.00	0.00	USD	Aloha Inn Preconstruction Services 12/11/20 to 1/27/21
J H Brawner & Company					Totals:	\$5,520.00	\$0.00	\$5,520.00	\$0.00	\$0.00	
Jacob Environmental Services Inc	29428	1105 15TH AVE	11079	10-FEB-2021	1,255.95	0.00	1,255.95	0.00	0.00	USD	Scheduled maintenance for Jail grease interceptor
Jacob Environmental Services Inc	29428	1105 15TH AVE	11087	16-FEB-2021	2,616.46	0.00	2,616.46	0.00	0.00	USD	Walnut St. wash bay clean out. Scheduled maintenance
Jacob Environmental Services Inc					Totals:	\$3,872.41	\$0.00	\$3,872.41	\$0.00	\$0.00	
Jimenez, Xenia Edith	35769	12340 SW CENTER	FEB 50840572	12-FEB-2021	1,862.68	0.00	1,862.68	0.00	0.00	USD	EOC RENT ASST -12340 SW Center St Apt #61 Beaverton, OR 97005
Jimenez, Xenia Edith					Totals:	\$1,862.68	\$0.00	\$1,862.68	\$0.00	\$0.00	
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	1046	01-FEB-2021	1,445.25	0.00	1,445.25	0.00	0.00	USD	Hearings officer services Jan 21, 2021
Joe Turner PC Municipal Hearings Official					Totals:	\$1,445.25	\$0.00	\$1,445.25	\$0.00	\$0.00	
KPFF Consulting Engineers	15701	111 SW 5TH	361613	15-FEB-2021	334.68	0.00	334.68	0.00	0.00	USD	PJT #100308 1/31/21
KPFF Consulting Engineers	15701	111 SW 5TH	361402	12-FEB-2021	2,577.95	0.00	2,577.95	0.00	0.00	USD	PJT #100369 1/31/21

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KPFF Consulting Engineers				Totals:	\$2,912.63	\$0.00	\$2,912.63	\$0.00	\$0.00		
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	00200121	01-FEB-2021	63,184.92	0.00	63,184.92	0.00	0.00	USD	February 2021 Dental
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	0014093348	01-FEB-2021	1,038,374.62	0.00	1,038,374.62	0.00	0.00	USD	Medical February 2021
Kaiser Foundation Health Plan of the Northwest				Totals:	\$1,101,559.54	\$0.00	\$1,101,559.54	\$0.00	\$0.00		
Karens Korner Apartments	35346	4204 PACIFIC	FEB 50872955	04-FEB-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC RENT ASST - 4204 Pacific Ave APT 12, Forest Grove, OR 97116
Karens Korner Apartments				Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	50179	01-FEB-2021	826.00	0.00	826.00	0.00	0.00	USD	DA - January 2021 PbK eDiscovery fees
Karpel Solutions				Totals:	\$826.00	\$0.00	\$826.00	\$0.00	\$0.00		
Khorram, Adib	35358	8720 N HICKORY	ADIB01	11-FEB-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	COOP LIB - Honorarium for Teen Lit Fest
Khorram, Adib				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Khosravi, Hormuzd Minoo	35743	4737 RAINIER	FEB 50857558	11-FEB-2021	2,395.00	0.00	2,395.00	0.00	0.00	USD	EOC RENT ASST - 2209 NW 163rd Terr, Beaverton, OR 97006
Khosravi, Hormuzd Minoo				Totals:	\$2,395.00	\$0.00	\$2,395.00	\$0.00	\$0.00		
Kurita America Inc	29285	851361 PO BOX	INV578408	04-FEB-2021	1,927.20	0.00	1,927.20	0.00	0.00	USD	Chemicals for water treatment in all county buildings with heating and chilled water systems
Kurita America Inc				Totals:	\$1,927.20	\$0.00	\$1,927.20	\$0.00	\$0.00		
L N Curtis & Sons	28403	39000 PO BOX	INV463326	10-FEB-2021	28.15	0.00	28.15	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV461784	04-FEB-2021	136.05	0.00	136.05	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV460996	02-FEB-2021	394.40	0.00	394.40	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV462808	08-FEB-2021	877.99	0.00	877.99	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV461382	03-FEB-2021	2,088.67	0.00	2,088.67	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons				Totals:	\$3,525.26	\$0.00	\$3,525.26	\$0.00	\$0.00		
Lakeview Loan Servicing LLC	35102	60509 PO BOX	FEB 50872846	05-FEB-2021	1,765.15	0.00	1,765.15	0.00	0.00	USD	EOC MTG AST - 7595 SW SAGE PL, Beaverton, OR 97008
Lakeview Loan Servicing LLC	35102	60509 PO BOX	FEB SR-0094	16-FEB-2021	2,382.25	0.00	2,382.25	0.00	0.00	USD	EOC MTG ASSIST - Loan#0019094382 - 2454 NW 4th Ave. Hillsboro OR 97123
Lakeview Loan Servicing LLC				Totals:	\$4,147.40	\$0.00	\$4,147.40	\$0.00	\$0.00		
Latino Network	32884	410 NE 18TH	FY20/21KH	19-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Latino Network				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Lautt, Ronald R	35746	25365 RAINBOW	FEB 50860570	05-FEB-2021	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC RENT AST - 25413 SW Rainbow Ln, Hillsboro, OR 97123
Lautt, Ronald R				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100100-031	17-FEB-2021	8,456.48	0.00	8,456.48	0.00	0.00	USD	PJT #100100 File 031
Lawyers Title of Oregon LLC				Totals:	\$8,456.48	\$0.00	\$8,456.48	\$0.00	\$0.00		
Lehmann Court Reporting Inc	31554	1618 SW 1ST	66217	11-FEB-2021	691.60	0.00	691.60	0.00	0.00	USD	DA - GJ proceeding transcription for case #380579
Lehmann Court Reporting Inc				Totals:	\$691.60	\$0.00	\$691.60	\$0.00	\$0.00		
Leon de Rodriguez, Mercedes	35756	937 NE GRANT	FEB SR-0513	08-FEB-2021	1,851.18	0.00	1,851.18	0.00	0.00	USD	EOC RENT AST - 937 NE Grant St, Hillsboro, OR 97124
Leon de Rodriguez, Mercedes				Totals:	\$1,851.18	\$0.00	\$1,851.18	\$0.00	\$0.00		
LifeWorks NW	11239	14600 CORNELL	FY20/21KH	19-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
LifeWorks NW				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Lingermann, Katharina	35758	13145 SW 61ST	FEB2021CDBG	09-FEB-2021	5,800.00	0.00	5,800.00	0.00	0.00	USD	OCT-NOV2020, JAN-FEB2021 RENT
Lingermann, Katharina					Totals:	\$5,800.00	\$0.00	\$5,800.00	\$0.00	\$0.00	
Lira, Maria	35768	250 NE 181 PAY	FEB 50866530	11-FEB-2021	935.00	0.00	935.00	0.00	0.00	USD	EOC RENT ASST - 1254 NE Perl Way Beaverton OR 97006
Lira, Maria					Totals:	\$935.00	\$0.00	\$935.00	\$0.00	\$0.00	
Lombard Plaza Apartments	17016	6355 SW LOMBARD	FEB 50884512	05-FEB-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC RENT AST - 6371 SW Lombard Ave #65, Beaverton
Lombard Plaza Apartments	17016	6355 SW LOMBARD	FEB 50840628	24-FEB-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC RENT ASST - 6355 SW Lombard Ave., apt #1A , Beaverton, OR 97008
Lombard Plaza Apartments					Totals:	\$2,600.00	\$0.00	\$2,600.00	\$0.00	\$0.00	
Lopez Martinez, Leticia Carmen	35761	19930 CASCADIA	FEB 50830670	12-FEB-2021	1,003.75	0.00	1,003.75	0.00	0.00	USD	EOC MTG ASST -Loan #145711826119930 SW Cascadia St. Beaverton, OR 97078
Lopez Martinez, Leticia Carmen					Totals:	\$1,003.75	\$0.00	\$1,003.75	\$0.00	\$0.00	
Lopez, Ricardo	35764	504 N 14TH	FEB 50881985	11-FEB-2021	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT AST - 504 N 14th Ave, Cornelius, OR 97113
Lopez, Ricardo					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
Lucky Duck Printing LLC	30377	2205 SE 67TH	1210003	09-FEB-2021	819.00	0.00	819.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC					Totals:	\$819.00	\$0.00	\$819.00	\$0.00	\$0.00	
M&T Bank	9907	62182 PO BOX	FEB 50608464	09-FEB-2021	1,761.16	0.00	1,761.16	0.00	0.00	USD	EOC MTG ASST -Loan #0100853910 - 6234 SE Century Ct Hillsboro, OR 97123
M&T Bank					Totals:	\$1,761.16	\$0.00	\$1,761.16	\$0.00	\$0.00	
MJP Management LLC	35045	2808 NE MLK JR	FEB 50886413Util	05-FEB-2021	75.00	0.00	75.00	0.00	0.00	USD	EOC UTIL ASST -Hector Lopez- 6200 SW Hall Blvd Apt 123, Beaverton, OR 97008
MJP Management LLC	35045	2808 NE MLK JR	FEB 50886413	05-FEB-2021	1,150.00	0.00	1,150.00	0.00	0.00	USD	EOC RENT ASST -Hector Lopez- 6200 SW Hall Blvd Apt 123, Beaverton, OR 97008
MJP Management LLC					Totals:	\$1,225.00	\$0.00	\$1,225.00	\$0.00	\$0.00	
Madrona Joes LLC	34895	1125 SE 6TH	KG102247-011521	01-FEB-2021	25,545.81	0.00	25,545.81	0.00	0.00	USD	Feb 2021 Lease Payment
Madrona Joes LLC					Totals:	\$25,545.81	\$0.00	\$25,545.81	\$0.00	\$0.00	
Mangis, James R	35801	8530 SW SAGERT	FEB 50877836	23-FEB-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	EOC RENT ASST - 6945 SW Fanno Creek Dr #5, Tigard, OR 97223
Mangis, James R					Totals:	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$0.00	
Marcom Investigations LLC	31265	1155 PO BOX	02172021	17-FEB-2021	740.00	0.00	740.00	0.00	0.00	USD	SO - background investigation
Marcom Investigations LLC					Totals:	\$740.00	\$0.00	\$740.00	\$0.00	\$0.00	
McCain Inc	9969	2365 OAK RIDGE	INV0256266	10-FEB-2021	1,440.00	0.00	1,440.00	0.00	0.00	USD	misc parts
McCain Inc					Totals:	\$1,440.00	\$0.00	\$1,440.00	\$0.00	\$0.00	
Meachum, Mary Ann	35760	84 PO BOX	FEB SR-0461	11-FEB-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC RENT ASST - 741 SW 203rd Pl, Beaverton, OR 97003
Meachum, Mary Ann					Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	
Meals on Wheels People Inc	29351	19477 PO BOX	2107WAC	18-FEB-2021	141,450.70	0.00	141,450.70	0.00	0.00	USD	SVCS
Meals on Wheels People Inc					Totals:	\$141,450.70	\$0.00	\$141,450.70	\$0.00	\$0.00	
Meeuwssen, Kenneth F	35799	35535 NW LONG	FEB 50892619	23-FEB-2021	950.00	0.00	950.00	0.00	0.00	USD	EOC RENT ASST - 2610 15 Ave., Forest Grove, OR 97116
Meeuwssen, Kenneth F					Totals:	\$950.00	\$0.00	\$950.00	\$0.00	\$0.00	
Mercy Corps Northwest	27435	43 SW NAITO	020121	01-FEB-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	Vista Site Payment First Installment
Mercy Corps Northwest					Totals:	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	
Metro	9997	ACH 4500 POB	CET013121	08-FEB-2021	13,001.71	0.00	13,001.71	0.00	0.00	USD	Jan 2021 CET fees collected

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Metro					Totals:	\$13,001.71	\$0.00	\$13,001.71	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN631078	11-FEB-2021	696.12	0.00	696.12	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN630908	08-FEB-2021	1,000.21	0.00	1,000.21	0.00	0.00	USD	Mail sorting
MetroPresort Inc					Totals:	\$1,696.33	\$0.00	\$1,696.33	\$0.00	\$0.00	
Midland States Bank	34829	268888 PO BOX	FEB 50891551	10-FEB-2021	1,430.48	0.00	1,430.48	0.00	0.00	USD	EOC MTG ASST -Loan#0057473015 - 16 S 17th Ct., Cornelius, OR 97113
Midland States Bank					Totals:	\$1,430.48	\$0.00	\$1,430.48	\$0.00	\$0.00	
Mordini Family Revocable Trust	35787	10960 CORNELL	100215-08/10	10-FEB-2021	18,000.00	0.00	18,000.00	0.00	0.00	USD	PJT #100215 File 08/10
Mordini Family Revocable Trust					Totals:	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00	
Moua, Nhia L	35751	1755 SW 218TH	100254-071	01-FEB-2021	37,100.00	0.00	37,100.00	0.00	0.00	USD	PJT #100254 File 071
Moua, Nhia L					Totals:	\$37,100.00	\$0.00	\$37,100.00	\$0.00	\$0.00	
Mountain View Estates	35075	13620 BEEF BEND	FEB 50862078	01-FEB-2021	930.00	0.00	930.00	0.00	0.00	USD	EOC RENT ASST - 13620 SW Beef Bend Rd #32, Tigard, OR 97224
Mountain View Estates	35075	13620 BEEF BEND	FEB SR-0578	05-FEB-2021	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC RENT AST - 13620 SW Beef Bend Rd #111, Tigard, OR 97224
Mountain View Estates					Totals:	\$2,730.00	\$0.00	\$2,730.00	\$0.00	\$0.00	
Multnomah County OR	11584	421 SW OAK	CINV.000053830	04-FEB-2021	30,252.34	0.00	30,252.34	0.00	0.00	USD	HLTH OFFICERS
Multnomah County OR					Totals:	\$30,252.34	\$0.00	\$30,252.34	\$0.00	\$0.00	
Murraysmith Inc	13761	888 SW 5TH	20-2898.00-6	08-FEB-2021	25,199.78	0.00	25,199.78	0.00	0.00	USD	PJT #100466 1/31/21
Murraysmith Inc					Totals:	\$25,199.78	\$0.00	\$25,199.78	\$0.00	\$0.00	
Muslim Educational Trust Inc	32075	283 PO BOX	FY2021NF	08-FEB-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	Community Services Fund Allocation - Comm Nafisa Fai
Muslim Educational Trust Inc					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
NW Natural	10226	6017 PDX OR	928682-4-020421	04-FEB-2021	46.72	0.00	46.72	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	3819340-5 FEB21	03-FEB-2021	48.04	0.00	48.04	0.00	0.00	USD	meter #1215414 1/5/21-2/3/21
NW Natural	10226	6017 PDX OR	3406183-8-020321	16-FEB-2021	67.15	0.00	67.15	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-020321	03-FEB-2021	98.39	0.00	98.39	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-020321	03-FEB-2021	132.14	0.00	132.14	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	184891-0-020321	03-FEB-2021	163.04	0.00	163.04	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-020321	03-FEB-2021	179.74	0.00	179.74	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	184553-6-020321	03-FEB-2021	195.16	0.00	195.16	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	76294-8 FEB21	03-FEB-2021	248.26	0.00	248.26	0.00	0.00	USD	meter # 115049 1/5/21-2/3/21
NW Natural	10226	6017 PDX OR	1063780-9-020321	03-FEB-2021	325.79	0.00	325.79	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	34892547DAVS123120 20121	01-FEB-2021	337.95	0.00	337.95	0.00	0.00	USD	3489254 7 DAVS
NW Natural	10226	6017 PDX OR	3406163-0-020321	03-FEB-2021	351.20	0.00	351.20	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	928700-4-020421	04-FEB-2021	384.29	0.00	384.29	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-020321	03-FEB-2021	545.47	0.00	545.47	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	242896-9-020321	03-FEB-2021	630.52	0.00	630.52	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-020421	04-FEB-2021	748.56	0.00	748.56	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	1203967AS010421020221	02-FEB-2021	858.23	0.00	858.23	0.00	0.00	USD	120396 7 AS

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NW Natural	10226	6017 PDX OR	719073-9-020321	03-FEB-2021	895.35	0.00	895.35	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	453808-8-020321	03-FEB-2021	914.97	0.00	914.97	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	3819342-1 FEB21	03-FEB-2021	1,314.71	0.00	1,314.71	0.00	0.00	USD	meter #1148218 1/5/21-2/3/21
NW Natural	10226	6017 PDX OR	34892471	01-FEB-2021	1,322.13	0.00	1,322.13	0.00	0.00	USD	34892471EYP123120 20121
NW Natural	10226	6017 PDX OR	268305-0-020421	04-FEB-2021	1,636.99	0.00	1,636.99	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-021521	15-FEB-2021	2,076.79	0.00	2,076.79	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	243267-2-020321	03-FEB-2021	2,729.97	0.00	2,729.97	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	878780-6-020421	04-FEB-2021	3,104.59	0.00	3,104.59	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	243141-9-020421	04-FEB-2021	3,550.56	0.00	3,550.56	0.00	0.00	USD	Jan 2021 Utilities
NW Natural					Totals:	\$22,906.71	\$0.00	\$22,906.71	\$0.00	\$0.00	
Nan McKay & Associates Inc	10083	1810 GILLESPIE	020221	05-FEB-2021	2,337.50	0.00	2,337.50	0.00	0.00	USD	HCV and PH Training 2/24 -2/25 Webinar 50% upfront
Nan McKay & Associates Inc					Totals:	\$2,337.50	\$0.00	\$2,337.50	\$0.00	\$0.00	
Native American Youth & Family Center	34766	5135 COLUMBIA	FY20/21KH	19-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Native American Youth & Family Center					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
New Narrative	9896	8915 SW CENTER	FY20/21KH	19-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
New Narrative					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
New Residential Mortgage LLC	34987	60509 PO BOX	FEB 50857983	04-FEB-2021	1,539.91	0.00	1,539.91	0.00	0.00	USD	EOC MTG ASST -LOAN #0050337971 - 4065 SW 188th Ave Beaverton, OR 97078
New Residential Mortgage LLC	34987	60509 PO BOX	FEB 50857983.2	26-FEB-2021	1,539.91	0.00	1,539.91	0.00	0.00	USD	EOC MTG ASST - Loan# 0050337971 - 4065 SW 188th Ave Beaverton, OR 97078
New Residential Mortgage LLC	34987	740039 PO BOX	FEB 50898138	22-FEB-2021	1,715.31	0.00	1,715.31	0.00	0.00	USD	EOC MTG ASST - Acct# 0048064299 -640 SW 136th Ave Beaverton OR 97005
New Residential Mortgage LLC	34987	740039 PO BOX	EB SR-0281	11-FEB-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC MGT Asst - Loan#0580584321 -2311 South Jasper Dr, Cornelius, OR, 97113
New Residential Mortgage LLC					Totals:	\$7,295.13	\$0.00	\$7,295.13	\$0.00	\$0.00	
Nguyen, Tuyet Thi	33371	20665 ALEXANDER	100295-028	01-FEB-2021	45,000.00	0.00	45,000.00	0.00	0.00	USD	PJT #100295 File 028
Nguyen, Tuyet Thi					Totals:	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00	
Northside Rock Products LLC	32530	309 PO BOX	9423	01-FEB-2021	620.84	0.00	620.84	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9453	05-FEB-2021	763.84	0.00	763.84	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9433	02-FEB-2021	798.82	0.00	798.82	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9444	04-FEB-2021	1,047.86	0.00	1,047.86	0.00	0.00	USD	Aggregate
Northside Rock Products LLC					Totals:	\$3,231.36	\$0.00	\$3,231.36	\$0.00	\$0.00	
Office Space Planners Inc	35376	7150 SW HAMPTON	11518	10-FEB-2021	7,410.00	0.00	7,410.00	0.00	0.00	USD	39 OFS Acen Chairs, Black Grade 2 Fabric with Arms
Office Space Planners Inc					Totals:	\$7,410.00	\$0.00	\$7,410.00	\$0.00	\$0.00	
OnPoint Community Credit Union	26936	3750 PO BOX	FEB 50874076	03-FEB-2021	1,076.89	0.00	1,076.89	0.00	0.00	USD	EOC MTG ASST -LOAN#120092353 - 1280 S Heather St., Cornelius, OR 97113
OnPoint Community Credit Union					Totals:	\$1,076.89	\$0.00	\$1,076.89	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND ADMIN	02012021	01-FEB-2021	8,918.20	0.00	8,918.20	0.00	0.00	USD	February 2021 Dental Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	210440000520 Feb 7-13, 2021	07-FEB-2021	44,055.50	0.00	44,055.50	0.00	0.00	USD	February 7-13, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	210370002337 Feb 1-6, 2021	01-FEB-2021	45,230.10	0.00	45,230.10	0.00	0.00	USD	February 1-6, 2021 Dental Claims

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Dental Service				Totals:	\$98,203.80	\$0.00	\$98,203.80	\$0.00	\$0.00		
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	013121Surcharge	08-FEB-2021	45,245.48	0.00	45,245.48	0.00	0.00	USD	Jan 2021 State Surcharge
Oregon Department of Consumer & Business Services				Totals:	\$45,245.48	\$0.00	\$45,245.48	\$0.00	\$0.00		
Oregon Department of Revenue	11047	14730 PO BOX	JC-ODR JAN21	23-FEB-2021	32,278.70	0.00	32,278.70	0.00	0.00	USD	Acct ID 017249374-72 Wash. Co. Justice Crt ASSESSMENTS FOR JAN 2021
Oregon Department of Revenue				Totals:	\$32,278.70	\$0.00	\$32,278.70	\$0.00	\$0.00		
Oregon Department of Transportation	11050	LGIP	RVF32952 020221	02-FEB-2021	31.95	0.00	31.95	0.00	0.00	USD	PJT #100542 1/6/21-2/2/21
Oregon Department of Transportation	11050	LGIP	RVF32553 020221	02-FEB-2021	42.27	0.00	42.27	0.00	0.00	USD	PJT #100260 1/6/21-2/2/21
Oregon Department of Transportation	11050	LGIP	RVF28648 020221	02-FEB-2021	106.35	0.00	106.35	0.00	0.00	USD	PJT #002572 1/6/21-2/2/21
Oregon Department of Transportation	11050	LGIP	RVF32991 020221	02-FEB-2021	180.93	0.00	180.93	0.00	0.00	USD	PJT #100297 1/6/21-2/2/21
Oregon Department of Transportation	11050	LGIP	RVE02087 020221	02-FEB-2021	723.84	0.00	723.84	0.00	0.00	USD	PJT #100274 1/6/21-2/2/21
Oregon Department of Transportation	11050	LGIP	RVF29565 020221	02-FEB-2021	1,031.29	0.00	1,031.29	0.00	0.00	USD	PJT #002572 1/6/21-2/2/21
Oregon Department of Transportation	11050	LGIP	RVF29469 020221	02-FEB-2021	1,971.26	0.00	1,971.26	0.00	0.00	USD	PJT #100273 1/6/21-2/2/21
Oregon Department of Transportation				Totals:	\$4,087.89	\$0.00	\$4,087.89	\$0.00	\$0.00		
Oregon Food Bank	29678	7900 NE 33RD DR	FY20/21KH	19-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Oregon Food Bank				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1366814	05-FEB-2021	(50,884.19)	0.00	(50,884.19)	0.00	0.00	USD	2102 - SA
Oregon PERS	10389	2127 PO BOX	1370513	20-FEB-2021	(50,225.69)	0.00	(50,225.69)	0.00	0.00	USD	1721, 2101, 2103 SA
Oregon PERS	10389	2127 PO BOX	1368884	20-FEB-2021	(13,406.05)	0.00	(13,406.05)	0.00	0.00	USD	2009-2102 (Mann)
Oregon PERS	10389	2127 PO BOX	1368886	20-FEB-2021	(7,136.25)	0.00	(7,136.25)	0.00	0.00	USD	2009-2102 (Mann)
Oregon PERS	10389	2127 PO BOX	1368176	05-FEB-2021	(6,181.80)	0.00	(6,181.80)	0.00	0.00	USD	2102, 2101, 1913
Oregon PERS	10389	2127 PO BOX	1368178	05-FEB-2021	(2,790.81)	0.00	(2,790.81)	0.00	0.00	USD	2102, 2101, 1913
Oregon PERS	10389	2127 PO BOX	1366815 - CR	05-FEB-2021	(2,008.58)	0.00	(2,008.58)	0.00	0.00	USD	Overcharged CR pending (See PERS email)
Oregon PERS	10389	2127 PO BOX	1371640	20-FEB-2021	(1,062.60)	0.00	(1,062.60)	0.00	0.00	USD	PP2003
Oregon PERS	10389	2127 PO BOX	1370512	20-FEB-2021	(777.95)	0.00	(777.95)	0.00	0.00	USD	PP1906, 1920, 2027
Oregon PERS	10389	2127 PO BOX	1369465	20-FEB-2021	(535.39)	0.00	(535.39)	0.00	0.00	USD	2009-2102 (Mann) SA
Oregon PERS	10389	2127 PO BOX	1371643	20-FEB-2021	(476.93)	0.00	(476.93)	0.00	0.00	USD	PP2003
Oregon PERS	10389	2127 PO BOX	1370515	20-FEB-2021	(439.08)	0.00	(439.08)	0.00	0.00	USD	PP1906, 1920, 2027
Oregon PERS	10389	2127 PO BOX	1367701	05-FEB-2021	(369.93)	0.00	(369.93)	0.00	0.00	USD	2002-2007 (Schmidt)
Oregon PERS	10389	2127 PO BOX	1371641	20-FEB-2021	(277.32)	0.00	(277.32)	0.00	0.00	USD	2009, 2011, 2017-2021
Oregon PERS	10389	2127 PO BOX	1367700	05-FEB-2021	(260.23)	0.00	(260.23)	0.00	0.00	USD	2002-2007 (Schmidt)
Oregon PERS	10389	2127 PO BOX	1368569	20-FEB-2021	(98.22)	0.00	(98.22)	0.00	0.00	USD	PP2026-2102 - SA
Oregon PERS	10389	2127 PO BOX	1371012	20-FEB-2021	(56.50)	0.00	(56.50)	0.00	0.00	USD	PP1920, PP2102
Oregon PERS	10389	2127 PO BOX	1369893	20-FEB-2021	(39.01)	0.00	(39.01)	0.00	0.00	USD	PP 2024, 2025 SA
Oregon PERS	10389	2127 PO BOX	1370514 SA	20-FEB-2021	11.82	0.00	11.82	0.00	0.00	USD	PP1906, 1920, 2027
Oregon PERS	10389	2127 PO BOX	1367699	05-FEB-2021	19.51	0.00	19.51	0.00	0.00	USD	2002-2007 (Schmidt) SA

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	1371642 SA	20-FEB-2021	35.78	0.00	35.78	0.00	0.00	USD	PP 2003
Oregon PERS	10389	2127 PO BOX	1368177	05-FEB-2021	202.77	0.00	202.77	0.00	0.00	USD	2102, 2101, 1913 - SA
Oregon PERS	10389	2127 PO BOX	1367345	05-FEB-2021	240.20	0.00	240.20	0.00	0.00	USD	2003-2006, 2010-2011 (Dorsey)
Oregon PERS	10389	2127 PO BOX	1367343	05-FEB-2021	424.80	0.00	424.80	0.00	0.00	USD	2003-2006, 2010-2011 (Dorsey)
Oregon PERS	10389	2127 PO BOX	1369894	20-FEB-2021	519.93	0.00	519.93	0.00	0.00	USD	PP 2024, 2025
Oregon PERS	10389	2127 PO BOX	1368885	20-FEB-2021	535.39	0.00	535.39	0.00	0.00	USD	2009-2102 (Mann) SA
Oregon PERS	10389	2127 PO BOX	1369892	20-FEB-2021	850.48	0.00	850.48	0.00	0.00	USD	PP 2024, 2025
Oregon PERS	10389	2127 PO BOX	1371013	20-FEB-2021	1,052.55	0.00	1,052.55	0.00	0.00	USD	PP1920, PP2102
Oregon PERS	10389	2127 PO BOX	1368570	20-FEB-2021	1,309.35	0.00	1,309.35	0.00	0.00	USD	PP2026-2102
Oregon PERS	10389	2127 PO BOX	1368568	20-FEB-2021	1,404.51	0.00	1,404.51	0.00	0.00	USD	PP2026-2102
Oregon PERS	10389	2127 PO BOX	1371011	20-FEB-2021	2,238.78	0.00	2,238.78	0.00	0.00	USD	PP1920, PP2102
Oregon PERS	10389	2127 PO BOX	1370727	20-FEB-2021	2,370.31	0.00	2,370.31	0.00	0.00	USD	MPAT
Oregon PERS	10389	2127 PO BOX	1365699	05-FEB-2021	3,892.47	0.00	3,892.47	0.00	0.00	USD	2027, 2101 (MPAT)
Oregon PERS	10389	2127 PO BOX	1371642	20-FEB-2021	4,230.08	0.00	4,230.08	0.00	0.00	USD	2009, 2011, 2017-2021
Oregon PERS	10389	2127 PO BOX	1369466	20-FEB-2021	7,136.25	0.00	7,136.25	0.00	0.00	USD	2009-2102 (Mann)
Oregon PERS	10389	2127 PO BOX	1371639	20-FEB-2021	8,383.66	0.00	8,383.66	0.00	0.00	USD	2009, 2011, 2017-2021
Oregon PERS	10389	2127 PO BOX	1369464	20-FEB-2021	10,144.32	0.00	10,144.32	0.00	0.00	USD	2009-2102 (Mann)
Oregon PERS	10389	2127 PO BOX	1370514	20-FEB-2021	669,515.40	0.00	669,515.40	0.00	0.00	USD	1721, 2101, 2103
Oregon PERS	10389	2127 PO BOX	1366815	05-FEB-2021	680,234.89	0.00	680,234.89	0.00	0.00	USD	2102
Oregon PERS	10389	2127 PO BOX	1370511	20-FEB-2021	1,160,641.82	0.00	1,160,641.82	0.00	0.00	USD	1721, 2101, 2103
Oregon PERS	10389	2127 PO BOX	1366813	05-FEB-2021	1,177,725.86	0.00	1,177,725.86	0.00	0.00	USD	2102
Oregon PERS				Totals:	\$3,596,094.40	\$0.00	\$3,596,094.40	\$0.00	\$0.00		
Oregon Walks	34767	2420 NE SANDY	FY20/21KH	19-FEB-2021	250.00	0.00	250.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Oregon Walks	34767	2420 NE SANDY	FY2021NF	08-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	Community Services Fund Allocation - Comm Nafisa Fai
Oregon Walks				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Oregonian Media Group	28101	77000 PO BOX	0002680911	04-FEB-2021	507.98	0.00	507.98	0.00	0.00	USD	CDBG-CV3 Hearing Comm Dev
Oregonian Media Group	28101	77000 PO BOX	0009876720	11-FEB-2021	642.46	0.00	642.46	0.00	0.00	USD	Pubic Notices / May Elections / Ad #0009876720 / Acct 2000349948
Oregonian Media Group				Totals:	\$1,150.44	\$0.00	\$1,150.44	\$0.00	\$0.00		
OverDrive Inc	27543	72117 PO BOX	CD0763021055802	12-FEB-2021	300,000.00	0.00	300,000.00	0.00	0.00	USD	COOP LIB - 7630-0001
OverDrive Inc				Totals:	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00		
Oxblue Corporation	33603	1777 ELLSWORTH	436139	01-FEB-2021	494.00	0.00	494.00	0.00	0.00	USD	December 2020 6MP Service Per Month Per Camera
Oxblue Corporation	33603	1777 ELLSWORTH	438063	01-FEB-2021	494.00	0.00	494.00	0.00	0.00	USD	Jan 2021 6MP Service Per Month Per Camera
Oxblue Corporation				Totals:	\$988.00	\$0.00	\$988.00	\$0.00	\$0.00		
PHH Mortgage Corporation	12433	1 MORTGAGE PAY	FEB 50887683	09-FEB-2021	731.48	0.00	731.48	0.00	0.00	USD	EOC MTG ASST - Beaverton, OR 97005 -13020 SW Castlewood St., Beaverton, OR 97005
PHH Mortgage Corporation	12433	94087 PO BOX	FEB 50887448	18-FEB-2021	1,652.62	0.00	1,652.62	0.00	0.00	USD	EOC MTG ASST -Loan #0705679710 - 397 S Nectarine St Cornelius, OR 97113
PHH Mortgage Corporation				Totals:	\$2,384.10	\$0.00	\$2,384.10	\$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
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	35010000416WashingtonCounty-Feb2021	01-FEB-2021	9,541.00	0.00	9,541.00	0.00	0.00	USD	Feb 2021 Lease Payment
Pacific NW Properties Limited Partnership					Totals:	\$9,541.00	\$0.00	\$9,541.00	\$0.00		
PacificSource Administrators Inc	26210	71096 PO BOX	INV0020138	01-FEB-2021	2,203.75	0.00	2,203.75	0.00	0.00	USD	COBRA admin fees February 2021
PacificSource Administrators Inc					Totals:	\$2,203.75	\$0.00	\$2,203.75	\$0.00		
Palladia	35694	2615 AMBERGLEN	FEB 50889931	11-FEB-2021	2,442.08	0.00	2,442.08	0.00	0.00	USD	EOC RENT/UTILITIES ASST - 2696 NE Venitian Dr. Apt 2006 Hillsboro OR 97124
Palladia					Totals:	\$2,442.08	\$0.00	\$2,442.08	\$0.00		
Parkbrook Manor Apartment	35720	10949 SW 5TH	FEB 50538488	01-FEB-2021	1,351.00	0.00	1,351.00	0.00	0.00	USD	EOC RENT ASST - 10949 SW 5th St Beaverton, OR 97005
Parkbrook Manor Apartment					Totals:	\$1,351.00	\$0.00	\$1,351.00	\$0.00		
Pazlar Living Trust	35752	8975 KEARNY PAY	100215-023	01-FEB-2021	9,300.00	0.00	9,300.00	0.00	0.00	USD	PJT #100215 File 023
Pazlar Living Trust					Totals:	\$9,300.00	\$0.00	\$9,300.00	\$0.00		
Pennymac Loan Services LLC	35001	30597 PO BOX	FEB 50889416	10-FEB-2021	1,582.80	0.00	1,582.80	0.00	0.00	USD	EOC MTG ASST - loan#8192045926 - 18690 SW White Oak Ln Beaverton, OR 97007
Pennymac Loan Services LLC	35001	30597 PO BOX	FEB 50896465	18-FEB-2021	1,702.80	0.00	1,702.80	0.00	0.00	USD	EOC MT ASST - Loan #8193130101 - 5150 SW 198th Avenue, Beaverton, OR 97078
Pennymac Loan Services LLC	35001	30597 PO BOX	FEB 50775356	02-FEB-2021	2,021.73	0.00	2,021.73	0.00	0.00	USD	EOC MTG ASST - LOAN#1006253113 - 21934 SW Mandan Dr Tualatin, OR 97062
Pennymac Loan Services LLC					Totals:	\$5,307.33	\$0.00	\$5,307.33	\$0.00		
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210222PD	22-FEB-2021	7,482.71	0.00	7,482.71	0.00	0.00	USD	2021-02-22 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210215PD	15-FEB-2021	12,318.40	0.00	12,318.40	0.00	0.00	USD	2021-02-15 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210201PD	01-FEB-2021	20,114.26	0.00	20,114.26	0.00	0.00	USD	2021-02-01 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210208PD	08-FEB-2021	46,470.29	0.00	46,470.29	0.00	0.00	USD	2021-02-08 GF Reimbursement
Performance Health Technology LTD					Totals:	\$86,385.66	\$0.00	\$86,385.66	\$0.00		
Phelan, Thomas	35771	11680 CORBY PAY	FEB SR-0643_50874941	16-FEB-2021	1,850.00	0.00	1,850.00	0.00	0.00	USD	EOC RENT ASST - 11465 SW Fonner St, Tigard, OR 97223
Phelan, Thomas					Totals:	\$1,850.00	\$0.00	\$1,850.00	\$0.00		
Pinnacle Towers LLC	10549	1220 AUGUSTA	33693155	01-FEB-2021	721.96	0.00	721.96	0.00	0.00	USD	SO - Feb kpxd tower rental
Pinnacle Towers LLC					Totals:	\$721.96	\$0.00	\$721.96	\$0.00		
Pioneer Mobile Park LLC	35587	25447 PO BOX	FEB 50844980	04-FEB-2021	570.00	0.00	570.00	0.00	0.00	USD	EOC RENT ASST - 13820 SW Electric St. # 510, Beaverton, OR 97005
Pioneer Mobile Park LLC					Totals:	\$570.00	\$0.00	\$570.00	\$0.00		
Platform Apartments	35773	1030 ORENCO	FEB SR-0501	16-FEB-2021	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT AST - 1018 NE Orenco Station Pkwy #321, Hillsboro, OR 97124
Platform Apartments					Totals:	\$800.00	\$0.00	\$800.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	1G53786	04-FEB-2021	11.25	0.00	11.25	0.00	0.00	USD	Soft Lights
Platt Electric Supply	29906	418759 PO BOX	1G45341	09-FEB-2021	29.36	0.00	29.36	0.00	0.00	USD	Replacement Tools - Drill Taps
Platt Electric Supply	29906	418759 PO BOX	1G47740	03-FEB-2021	31.21	0.00	31.21	0.00	0.00	USD	WO#009645 Hole Strap 3/8 inch and Eaton BR120 Breaker
Platt Electric Supply	29906	418759 PO BOX	1G84955	08-FEB-2021	42.12	0.00	42.12	0.00	0.00	USD	WO#004654 Mechanical HVAC Exhaust Fan
Platt Electric Supply	29906	418759 PO BOX	1G88265	09-FEB-2021	45.09	0.00	45.09	0.00	0.00	USD	WO#009664 In Use cover, 1-gang Weather Proof
Platt Electric Supply	29906	418759 PO BOX	1G62839	09-FEB-2021	48.60	0.00	48.60	0.00	0.00	USD	Wago 221-412 2-Wire Conectors Orange
Platt Electric Supply	29906	418759 PO BOX	1G66326	05-FEB-2021	70.61	0.00	70.61	0.00	0.00	USD	Leviton GFNT2-GY GFCI Receptacle and Leviton 5362 GYS Duplex Receptacle

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Platt Electric Supply	29906	418759 PO BOX	1H01423	10-FEB-2021	156.73	0.00	156.73	0.00	0.00	USD	Electrical Supplies - EMT Set Screw Connector Steel, Arlington k38AST MC/AC Cable Connector Snap In, Intermatic EK42365 LED Photocell
Platt Electric Supply	29906	418759 PO BOX	1H00760	10-FEB-2021	213.14	0.00	213.14	0.00	0.00	USD	WO#007697 Single Pole Pilot Light Toggle Switch, Aluminum Armor Stranded, Switch box, Gangable Deep Conduit Knockouts Ears, Nvent Caddy DS12A Box Support
Platt Electric Supply	29906	418759 PO BOX	Y354024	03-FEB-2021	263.98	0.00	263.98	0.00	0.00	USD	SCE Lighting Controller
Platt Electric Supply	29906	418759 PO BOX	Y359502	12-FEB-2021	1,740.00	0.00	1,740.00	0.00	0.00	USD	Hagg Lake Concessions Stand Lighting
Platt Electric Supply					Totals:	\$2,652.09	\$0.00	\$2,652.09	\$0.00	\$0.00	
Polis Solutions Inc	35110	28750 PO BOX	1169	08-FEB-2021	17,937.00	0.00	17,937.00	0.00	0.00	USD	SO - Jan use of force review
Polis Solutions Inc					Totals:	\$17,937.00	\$0.00	\$17,937.00	\$0.00	\$0.00	
Porter Group LLC	33278	36730 N VASARI	911	01-FEB-2021	1,098.00	0.00	1,098.00	0.00	0.00	USD	CARES CRF- Consulting- Porter Group LLC provides consultation on CARES compliance- JAN invoice
Porter Group LLC					Totals:	\$1,098.00	\$0.00	\$1,098.00	\$0.00	\$0.00	
Portland General Electric	10584	4438 PO BOX	9553940000 020121	01-FEB-2021	18.06	0.00	18.06	0.00	0.00	USD	16825 SW Somes Ln Utility, Electricity service 1/4 to 2/1/21, Account 9553940000
Portland General Electric	10584	4438 PO BOX	1490660660 FEB21	09-FEB-2021	20.69	0.00	20.69	0.00	0.00	USD	meter# 31039197AB 1/8/21-2/9/21
Portland General Electric	10584	4438 PO BOX	7879600000 FEB21	05-FEB-2021	21.53	0.00	21.53	0.00	0.00	USD	meter #23779268IN 1/6/21-2/5/21
Portland General Electric	10584	4438 PO BOX	0670170000 FEB21	05-FEB-2021	22.58	0.00	22.58	0.00	0.00	USD	meter #23779211IN 1/6/21-2/5/21
Portland General Electric	10584	4438 PO BOX	FEB 50865592	17-FEB-2021	53.54	0.00	53.54	0.00	0.00	USD	EOC UTILITIES ASST -ACCT#3219720000 - 11790 SE Barker St. Beaverton OR 97008
Portland General Electric	10584	4438 PO BOX	R3243-8808	01-FEB-2021	56.72	0.00	56.72	0.00	0.00	USD	Irrigation 12/14/20 - 1/14/21
Portland General Electric	10584	4438 PO BOX	6846290000 020521	05-FEB-2021	64.79	0.00	64.79	0.00	0.00	USD	325 NE 9th PI Apt B, Unit 0034, Electricity service 1/12 to 2/5/21, Account 6846290000
Portland General Electric	10584	4438 PO BOX	FEB 50847672.2	17-FEB-2021	86.06	0.00	86.06	0.00	0.00	USD	EOC UTILITIES ASST - acct#6078060000 - 16881 SW Romeo Terrace, Tigard, OR 97224
Portland General Electric	10584	4438 PO BOX	9442990000 020421	04-FEB-2021	103.05	0.00	103.05	0.00	0.00	USD	707 SE 7th Ave Utility, Electricity service 1/5 to 2/4/21, Account 9442990000
Portland General Electric	10584	4438 PO BOX	6299401000 020421	04-FEB-2021	126.40	0.00	126.40	0.00	0.00	USD	958 SE 13th Avenue, Unit 95813TH, Electricity service 1/5 to 2/4/21, Account 6299401000
Portland General Electric	10584	4438 PO BOX	FEB 50870437.2	17-FEB-2021	140.06	0.00	140.06	0.00	0.00	USD	EOC UTILITY ASst - acct #2017289670 -2400 SE Brookwood Ave. Apt 17, Hillsboro, OR 97123
Portland General Electric	10584	4438 PO BOX	7087220000-01312021	19-FEB-2021	140.29	0.00	140.29	0.00	0.00	USD	Community Dev Jan'21
Portland General Electric	10584	4438 PO BOX	FEB 50892789.2	19-FEB-2021	146.50	0.00	146.50	0.00	0.00	USD	EOC UTILITY ASST - acct #4359160000 - 18540 SW Boones Ferry Rd., Apt D3 Tualatin, OR 97062 -
Portland General Electric	10584	4438 PO BOX	FEB SR-0541	23-FEB-2021	147.18	0.00	147.18	0.00	0.00	USD	EOC UTILITY ASST - Acct #7272690000 - 8325 SW Mohawk St Apt 120 Tualatin, OR 97062
Portland General Electric	10584	4438 PO BOX	2055959770-FEB-2021	05-FEB-2021	147.32	0.00	147.32	0.00	0.00	USD	COOP LIB - Griffin Oaks Electricity
Portland General Electric	10584	4438 PO BOX	FEB SR-0094.2	17-FEB-2021	156.20	0.00	156.20	0.00	0.00	USD	EOC UTILITIES ASST - acct#9399500000-2454 NW 4th Ave. Hillsboro OR 97123
Portland General Electric	10584	4438 PO BOX	1500635093-FEB-2021	05-FEB-2021	158.08	0.00	158.08	0.00	0.00	USD	COOP LIB - Griffin Oaks Electricity
Portland General Electric	10584	4438 PO BOX	Feb 50898987	18-FEB-2021	178.62	0.00	178.62	0.00	0.00	USD	EOC UTILITY ASST - acct#6550770000 - 6293 E Main St., Hillsboro, OR 97123
Portland General Electric	10584	4438 PO BOX	FEB 50842071	18-FEB-2021	191.11	0.00	191.11	0.00	0.00	USD	EOC UTILITY ASST - acct#6596150000 -11951 SW Tualatin Rd # 1127 Tualatin OR 97062
Portland General Electric	10584	4438 PO BOX	FEB 50878242	17-FEB-2021	195.18	0.00	195.18	0.00	0.00	USD	EOC UTILITY ASST - acct #3278060000 - 3296 SW 125th Ave, Beaverton, OR 97005
Portland General Electric	10584	4438 PO BOX	4959613902-FEB-2021	05-FEB-2021	202.36	0.00	202.36	0.00	0.00	USD	COOP LIB - Griffin Oaks Electricity
Portland General Electric	10584	4438 PO BOX	FEB 50897557	23-FEB-2021	203.49	0.00	203.49	0.00	0.00	USD	EOC UTILITY ASST - Acct #8938240000 - 220 SE 45TH Ave Hillsboro, Or 97123 Unit 43
Portland General Electric	10584	4438 PO BOX	Feb 50877972	22-FEB-2021	217.40	0.00	217.40	0.00	0.00	USD	EOC UTILITY ASST - Account #7041521000 - 11415 SW Esau PI Tigard, OR 97223-

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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	FEB 50895810.2	17-FEB-2021	221.55	0.00	221.55	0.00	0.00	USD	EOC UTILITY ASST - Acct#1203011000 - 10825 SW Garden Park Place Unit B Tigard OR 97223 -
Portland General Electric	10584	4438 PO BOX	FEB 50870620	17-FEB-2021	252.78	0.00	252.78	0.00	0.00	USD	EOC UTILITY ASST - Acct#7060750000 - 1476 N Holladay Ln #28 Cornelius, OR 97113 -
Portland General Electric	10584	4438 PO BOX	4250431000-020121	01-FEB-2021	274.26	0.00	274.26	0.00	0.00	USD	Jan 2021 Utilities
Portland General Electric	10584	4438 PO BOX	8751170000DAVS020321	03-FEB-2021	318.61	0.00	318.61	0.00	0.00	USD	8751170000DAVS010421 020321
Portland General Electric	10584	4438 PO BOX	5985040000EYP020321	03-FEB-2021	360.03	0.00	360.03	0.00	0.00	USD	5985040000EYP010421 020321
Portland General Electric	10584	4438 PO BOX	5455671717 FEB21	05-FEB-2021	393.07	0.00	393.07	0.00	0.00	USD	meter #09926808AB 1/6/21-2/5/21
Portland General Electric	10584	4438 PO BOX	3475906618-FEB-2021	05-FEB-2021	393.79	0.00	393.79	0.00	0.00	USD	COOP LIB - Griffin Oaks Electricity
Portland General Electric	10584	4438 PO BOX	3422320000-021821	18-FEB-2021	419.08	0.00	419.08	0.00	0.00	USD	Feb 2021 Utilities
Portland General Electric	10584	4438 PO BOX	6428031000 FEB21	05-FEB-2021	496.96	0.00	496.96	0.00	0.00	USD	meter #31067532AB 1/6/21-2/5/21
Portland General Electric	10584	4438 PO BOX	9210211000EYP020321	03-FEB-2021	560.82	0.00	560.82	0.00	0.00	USD	9210211000EYP010421 020321
Portland General Electric	10584	4438 PO BOX	0079460866-021821	18-FEB-2021	992.25	0.00	992.25	0.00	0.00	USD	Feb 2021 Utilities
Portland General Electric	10584	4438 PO BOX	4243570000EYP020321	03-FEB-2021	1,448.22	0.00	1,448.22	0.00	0.00	USD	4243570000 EYP010421 020321
Portland General Electric	10584	4438 PO BOX	4442506992	16-FEB-2021	1,640.64	0.00	1,640.64	0.00	0.00	USD	Feb 2021 Utilities
Portland General Electric	10584	4438 PO BOX	6553960000AS020421	04-FEB-2021	2,093.50	0.00	2,093.50	0.00	0.00	USD	6553960000AS010521 020421
Portland General Electric	10584	4438 PO BOX	3376225342 FEB21	09-FEB-2021	5,755.32	0.00	5,755.32	0.00	0.00	USD	meter #310594174AB 1/8/21-2/9/21
Portland General Electric	10584	4438 PO BOX	R4003-3702	17-FEB-2021	38,798.35	0.00	38,798.35	0.00	0.00	USD	RF Streetlights 1/8/21 - 2/9/21
Portland General Electric	10584	4438 PO BOX	0121FAC-PGE	09-FEB-2021	87,155.55	0.00	87,155.55	0.00	0.00	USD	Jan 2021 Utilities
Portland General Electric	10584	4438 PO BOX	SDL 020921	09-FEB-2021	169,582.20	0.00	169,582.20	0.00	0.00	USD	Acct 9364340000 SDL 02/09/21 -01/08/21
Portland General Electric				Totals:	\$313,954.19	\$0.00	\$313,954.19	\$0.00	\$0.00		
Premier Property Group LLC	35765	515 NW SALTZMAN	FEB SR-0733	11-FEB-2021	1,050.00	0.00	1,050.00	0.00	0.00	USD	EOC RENT ASST - 17140 SW Heritage Court #135 Beaverton, Oregon 97003
Premier Property Group LLC				Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00		
Professional Therapeutic Community Network	34620	2905 RIVER RD S	5468	01-FEB-2021	69.99	0.00	69.99	0.00	0.00	USD	JUV - Therapy Sessions
Professional Therapeutic Community Network	34620	2905 RIVER RD S	5469	01-FEB-2021	333.36	0.00	333.36	0.00	0.00	USD	JUV - Therapy Sessions
Professional Therapeutic Community Network	34620	2905 RIVER RD S	5470	01-FEB-2021	450.57	0.00	450.57	0.00	0.00	USD	JUV - Therapy Sessions
Professional Therapeutic Community Network				Totals:	\$853.92	\$0.00	\$853.92	\$0.00	\$0.00		
Progress Terrace Apts	26460	BEAVERTON OR	FEB SR-0753	17-FEB-2021	1,622.59	0.00	1,622.59	0.00	0.00	USD	EOC RENT ASST - 12360 SW Horizon Blvd Apt #102 Beaverton, OR 97007
Progress Terrace Apts				Totals:	\$1,622.59	\$0.00	\$1,622.59	\$0.00	\$0.00		
Proud Ground	30382	5288 N Intersta	FY20/21KH	19-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Proud Ground				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Providence Health Plan	11734	4167 PO BOX	02012021	01-FEB-2021	1,850,228.62	0.00	1,850,228.62	0.00	0.00	USD	February 2021 Medical
Providence Health Plan				Totals:	\$1,850,228.62	\$0.00	\$1,850,228.62	\$0.00	\$0.00		
Prunty Moyer & Corwin LLC	35802	9317 NW KAISER	FEB 50878242	24-FEB-2021	1,055.00	0.00	1,055.00	0.00	0.00	USD	EOC RENT ASST - 3296 SW 125th Ave, Beaverton, OR 97005
Prunty Moyer & Corwin LLC				Totals:	\$1,055.00	\$0.00	\$1,055.00	\$0.00	\$0.00		
Pyramid Holdings LLC	35795	12700 CORNELL	FEB 50898987	19-FEB-2021	1,700.00	0.00	1,700.00	0.00	0.00	USD	EOC RENT ASST - 6293 E Main St. Hillsboro, OR 97123

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Pyramid Holdings LLC					Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	
Quad Ro Hillsboro LLC	35594	1327 SE TACOMA	FEB 50870602	08-FEB-2021	1,115.00	0.00	1,115.00	0.00	0.00	USD	EOC RENT ASST - 1670 SW Walnut St. #21 Hillsboro 97123
Quad Ro Hillsboro LLC					Totals:	\$1,115.00	\$0.00	\$1,115.00	\$0.00	\$0.00	
Quatama Crossing Apartments	35101	8650 TRAILWALK	FEB 50889338	11-FEB-2021	1,526.12	0.00	1,526.12	0.00	0.00	USD	EOC RENT/UTILITY ASST - 8589 NE Trailwalk Dr., Apt F207 Beaverton, OR 97006
Quatama Crossing Apartments					Totals:	\$1,526.12	\$0.00	\$1,526.12	\$0.00	\$0.00	
Quicken Loans	35182	3462032108 LOAN	FEB SR-0322	09-FEB-2021	1,509.94	0.00	1,509.94	0.00	0.00	USD	EOC MTG ASST - Loan #3462032108 -2015 N Fremont St, Cornelius OR 97113
Quicken Loans					Totals:	\$1,509.94	\$0.00	\$1,509.94	\$0.00	\$0.00	
Raftelis Financial Consultants Inc	34772	227 W TRADE ST	18004	01-FEB-2021	11,869.50	0.00	11,869.50	0.00	0.00	USD	County Counsel Recruitment
Raftelis Financial Consultants Inc	34772	227 W TRADE ST	18005	01-FEB-2021	12,342.75	0.00	12,342.75	0.00	0.00	USD	CAO Staffing & Structure Review (January 2021)
Raftelis Financial Consultants Inc					Totals:	\$24,212.25	\$0.00	\$24,212.25	\$0.00	\$0.00	
Rahimi, Noshad	35763	1296 PO BOX	FEB 50857817	11-FEB-2021	920.00	0.00	920.00	0.00	0.00	USD	EOC RENT AST - 12528 SW Allen Blvd C, Beaverton, OR 97005
Rahimi, Noshad					Totals:	\$920.00	\$0.00	\$920.00	\$0.00	\$0.00	
Rapid Response Bio Clean	35424	2711 MILWAUKIE	4116	08-FEB-2021	1,270.75	0.00	1,270.75	0.00	0.00	USD	SW 185th Ave on 02/03
Rapid Response Bio Clean					Totals:	\$1,270.75	\$0.00	\$1,270.75	\$0.00	\$0.00	
Reedville Commons Apartments	35057	18505 STUBBLFLD	FEB SR-0553Util	05-FEB-2021	138.96	0.00	138.96	0.00	0.00	USD	EOC UTIL AST - 18505 SW Stubblefield Way, Aloha, OR 97003
Reedville Commons Apartments	35057	18505 STUBBLFLD	FEB SR-0553	05-FEB-2021	1,370.00	0.00	1,370.00	0.00	0.00	USD	EOC RENT AST - 18505 SW Stubblefield Way, Aloha, OR 97003
Reedville Commons Apartments					Totals:	\$1,508.96	\$0.00	\$1,508.96	\$0.00	\$0.00	
Reliant Behavioral Health LLC	22630	1220 MORRISON	249977	01-FEB-2021	5,028.00	0.00	5,028.00	0.00	0.00	USD	February 2021 EAP
Reliant Behavioral Health LLC					Totals:	\$5,028.00	\$0.00	\$5,028.00	\$0.00	\$0.00	
Rent Portland Homes Professionals	35087	9725 B-H HY PAY	FEB 50886364	08-FEB-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	EOC RENT ASST - 5750 SW River Rd, Hillsboro, OR 97123
Rent Portland Homes Professionals					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Ride Connection Inc	10779	9955 NE GLISAN	FY20/21KH	19-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Ride Connection Inc					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
River Lofts	35463	18540 BOONES FY	FEB 50892789	19-FEB-2021	1,214.00	0.00	1,214.00	0.00	0.00	USD	EOC RENT/UTILITY ASST - 18540 SW Boones Ferry Rd., Apt D3 Tualatin, OR 97062
River Lofts					Totals:	\$1,214.00	\$0.00	\$1,214.00	\$0.00	\$0.00	
River Ridge Apartments	35748	17865 SW PAC HY	FEB SR-0556Util	08-FEB-2021	75.00	0.00	75.00	0.00	0.00	USD	EOC UTIL ASST - 17865 SW Pacific Hwy, Apt 213, Tualatin, OR 97062
River Ridge Apartments	35748	17865 SW PAC HY	FEB SR-0556	08-FEB-2021	1,595.00	0.00	1,595.00	0.00	0.00	USD	EOC RENT ASST - 17865 SW Pacific Hwy, Apt 213, Tualatin, OR 97062
River Ridge Apartments					Totals:	\$1,670.00	\$0.00	\$1,670.00	\$0.00	\$0.00	
Rose Grove MHP	35073	3838 PACIFIC	FEB 50891772_50892578	18-FEB-2021	750.00	0.00	750.00	0.00	0.00	USD	EOC RENT ASST - 3839 Pacific Ave Space #200 Forest Grove, OR 97116
Rose Grove MHP					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Royal Oaks Apartments LLC	34682	9060 SW OLESON	FEB 50897599.2	24-FEB-2021	111.26	0.00	111.26	0.00	0.00	USD	EOC UTILITY ASST -Resident ID #cama2) - 9205 SW 91 Ave, Apt #2, Tigard, OR 97223
Royal Oaks Apartments LLC	34682	9060 SW OLESON	FEB 50897599	19-FEB-2021	1,243.00	0.00	1,243.00	0.00	0.00	USD	EOC RENT ASST - 9205 SW 91 Ave, Apt #2, Tigard, OR 97223
Royal Oaks Apartments LLC					Totals:	\$1,354.26	\$0.00	\$1,354.26	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	B13031888	16-FEB-2021	337.44	0.00	337.44	0.00	0.00	USD	Acrobat Pro AOO, Lic

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SHI International Corp	14479	952121 PO BOX	B13031893	16-FEB-2021	337.44	0.00	337.44	0.00	0.00	USD	Acrobat Pro AOO, Lic
SHI International Corp	14479	952121 PO BOX	B13021563	12-FEB-2021	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro AOO, Lic
SHI International Corp	14479	952121 PO BOX	B12967251	01-FEB-2021	393.93	0.00	393.93	0.00	0.00	USD	SonicWALL Advanced Gateway Security Suite
SHI International Corp	14479	952121 PO BOX	B13014090	11-FEB-2021	683.30	0.00	683.30	0.00	0.00	USD	Microsoft Project Professional 2019 - License
SHI International Corp	14479	952121 PO BOX	B13014085	11-FEB-2021	2,049.90	0.00	2,049.90	0.00	0.00	USD	Microsoft Project Professional 2019 - License
SHI International Corp	14479	952121 PO BOX	B13015178	11-FEB-2021	2,362.08	0.00	2,362.08	0.00	0.00	USD	Acrobat Pro AOO, Lic
SHI International Corp	14479	952121 PO BOX	B12973117	02-FEB-2021	3,419.26	0.00	3,419.26	0.00	0.00	USD	Microsoft Azure Virtual
SHI International Corp	14479	952121 PO BOX	B13006842	10-FEB-2021	4,738.80	0.00	4,738.80	0.00	0.00	USD	Microsoft SQL Server 2019 Standard - License
SHI International Corp	14479	952121 PO BOX	B13019992	12-FEB-2021	17,491.92	0.00	17,491.92	0.00	0.00	USD	QuickHelp Subscription 2/15/2021-2/14/2022
SHI International Corp					Totals:	\$32,151.57	\$0.00	\$32,151.57	\$0.00	\$0.00	
SOLVE	11085	2000 SW 1ST	57433	10-FEB-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	Sponsorship - 2021 Oregon Spring Cleanup
SOLVE	11085	2000 SW 1ST	57431	10-FEB-2021	7,000.00	0.00	7,000.00	0.00	0.00	USD	2021 Oregon Spring Cleanup
SOLVE					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	
SPHER Inc	34944	19300 HAMILTON	INVSPH1946	01-FEB-2021	750.00	0.00	750.00	0.00	0.00	USD	
SPHER Inc					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Seasholtz Consulting Inc	34408	33 NW MCCANN	330	12-FEB-2021	4,750.00	0.00	4,750.00	0.00	0.00	USD	HVC Organizational Review 1/1/21 to 1/31/21
Seasholtz Consulting Inc					Totals:	\$4,750.00	\$0.00	\$4,750.00	\$0.00	\$0.00	
Select Portfolio Servicing Inc	34988	65450 PO BOX	FEB 50883550	12-FEB-2021	1,416.78	0.00	1,416.78	0.00	0.00	USD	EOC MTG ASST- Loan#0024675787-19925 SW Walquin Ct., Beaverton, OR 97007
Select Portfolio Servicing Inc					Totals:	\$1,416.78	\$0.00	\$1,416.78	\$0.00	\$0.00	
ServerLogic Corporation	16829	9900 GREENBURG	45077	06-FEB-2021	840.00	0.00	840.00	0.00	0.00	USD	Lawson James 1.31.21 - 2.6.21 Oracle Consultant
ServerLogic Corporation	16829	9900 GREENBURG	43846	18-FEB-2021	1,579.50	0.00	1,579.50	0.00	0.00	USD	Jon Jastak 7.12.20-7.18.20 Build Tech
ServerLogic Corporation					Totals:	\$2,419.50	\$0.00	\$2,419.50	\$0.00	\$0.00	
Sign Company Inc	10944	176 NE 3RD	8866	11-FEB-2021	255.00	0.00	255.00	0.00	0.00	USD	Ring Buoy For Emergency Use Sign
Sign Company Inc	10944	176 NE 3RD	8865	11-FEB-2021	480.00	0.00	480.00	0.00	0.00	USD	Boat Ramps Closed Signs
Sign Company Inc	10944	176 NE 3RD	8861	09-FEB-2021	992.00	0.00	992.00	0.00	0.00	USD	District Attorney seal
Sign Company Inc					Totals:	\$1,727.00	\$0.00	\$1,727.00	\$0.00	\$0.00	
Sigrist Survivors Trust	35739	1805 CORNELIUS	100254-045	03-FEB-2021	3,500.00	0.00	3,500.00	0.00	0.00	USD	PJT #100254 File 045
Sigrist Survivors Trust					Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	
Sir Charles Court	34967	9590 SW BARBUR	FEB2021DEP	11-FEB-2021	550.00	0.00	550.00	0.00	0.00	USD	RENT DEPOSIT
Sir Charles Court					Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	
Sorrento Bluff Apartments	35755	8635 MAVERICK	FEB 50862494	09-FEB-2021	1,505.00	0.00	1,505.00	0.00	0.00	USD	EOC RENT ASST - 8635 SW Maverick Terrance Apt 410 Beaverton OR 97008
Sorrento Bluff Apartments					Totals:	\$1,505.00	\$0.00	\$1,505.00	\$0.00	\$0.00	
Sorrento View LLC	35347	12365 CONESTOGA	FEB 50880730	04-FEB-2021	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC RENT ASST - 12325 SW Conestoga Dr Apt #65 Beaverton, OR 97008
Sorrento View LLC					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	
South Road Investments LLC	35552	635 PO BOX	FEB 50777580	22-FEB-2021	1,625.00	0.00	1,625.00	0.00	0.00	USD	EOC RENT ASST - 47240 NW South Rd, Gaston OR 97119
South Road Investments LLC					Totals:	\$1,625.00	\$0.00	\$1,625.00	\$0.00	\$0.00	

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Spiering, Richard A	35774	30663 BALD PEAK	FEB 50890611	17-FEB-2021	900.00	0.00	900.00	0.00	0.00	USD	EOC RENT ASST - 30442 SW Laurel RD. Hillsboro, OR 97123
Spiering, Richard A					Totals:	\$900.00	\$0.00	\$900.00	\$0.00		
Spirit Sanitizer	35727	66 SE MORRISON	2485	02-FEB-2021	7,900.00	0.00	7,900.00	0.00	0.00	USD	EOC COVID-19 PPE
Spirit Sanitizer					Totals:	\$7,900.00	\$0.00	\$7,900.00	\$0.00		
Sprint	22840	54977 PO BOX	FEB SR-0556	05-FEB-2021	62.02	0.00	62.02	0.00	0.00	USD	EOC UTIL AST - ACCT#258531717 - 14783 SW 109th Ave #7, Tigard, OR 97224
Sprint	22840	4181 PO BOX	876418816-159	18-FEB-2021	85.07	0.00	85.07	0.00	0.00	USD	Sprint CoCo-Jan 15 - Feb 14, 2021 svc dates
Sprint	22840	54977 PO BOX	FEB 50871396	05-FEB-2021	96.71	0.00	96.71	0.00	0.00	USD	EOC UTIL AST ACCT#472241186 - 11865 SW Tualatin Rd #115, Tualatin, OR 97062
Sprint	22840	54977 PO BOX	FEB 50869515	08-FEB-2021	121.65	0.00	121.65	0.00	0.00	USD	EOC UTILITIES ASST- ACCT #651783691, phone #phone # 503-840-4435
Sprint	22840	54977 PO BOX	FEB SR-0753	11-FEB-2021	136.85	0.00	136.85	0.00	0.00	USD	EOC UTILITY ASST- PH#503-840-0613, Pamela Gallo, ACCT#914028402
Sprint					Totals:	\$502.30	\$0.00	\$502.30	\$0.00		
State of Oregon Judicial Department	11037	150 N 1ST FEF	20CV03065	22-FEB-2021	300.00	0.00	300.00	0.00	0.00	USD	SO Case #2100169 Court Case #20CV03065 Commercial Ind. vs Ralph Edmond McCarthy
State of Oregon Judicial Department	11037	150 N 1ST ROW	100100-10	17-FEB-2021	18,600.00	0.00	18,600.00	0.00	0.00	USD	PJT #100100 File 10 Anderson
State of Oregon Judicial Department	11037	150 N 1ST ROW	100100-29	17-FEB-2021	77,700.00	0.00	77,700.00	0.00	0.00	USD	PJT #100100 File 29 Dynamic Finance
State of Oregon Judicial Department					Totals:	\$96,600.00	\$0.00	\$96,600.00	\$0.00		
Sterling Pointe Apartments	35065	14300 SW TEAL	FEB 50875608	03-FEB-2021	1,594.68	0.00	1,594.68	0.00	0.00	USD	EOC RENT ASST -14010 SW Teal Blvd #24A, Beaverton Or, 97008
Sterling Pointe Apartments					Totals:	\$1,594.68	\$0.00	\$1,594.68	\$0.00		
Stone Creek Apartments	32837	5005 SW MURRAY	FEB 50882962	09-FEB-2021	1,462.94	0.00	1,462.94	0.00	0.00	USD	EOC RENT ASST - 5005 SW Murray Blvd Apt 1005, Beaverton, OR 97005
Stone Creek Apartments					Totals:	\$1,462.94	\$0.00	\$1,462.94	\$0.00		
Street Trust Community Fund	27960	28289 PO BOX	FY20/21KH	19-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Street Trust Community Fund					Totals:	\$500.00	\$0.00	\$500.00	\$0.00		
Streetwise Property Management	35655	16255 SW RAILRO	FEB 50895810	17-FEB-2021	1,139.05	0.00	1,139.05	0.00	0.00	USD	EOC RENT ASST - 10825 SW Garden Park Place Unit B Tigard OR 97223
Streetwise Property Management					Totals:	\$1,139.05	\$0.00	\$1,139.05	\$0.00		
Sunflower Apartments	11105	11547 SW 135TH	FEB SR-0560 50876916	04-FEB-2021	995.00	0.00	995.00	0.00	0.00	USD	EOC RENT ASST - 11433 SW 135th Avenue, APT 129, Tigard, OR 97223
Sunflower Apartments					Totals:	\$995.00	\$0.00	\$995.00	\$0.00		
Sunnes, Flora	35738	21935 AUGUSTA	100254-033	03-FEB-2021	2,700.00	0.00	2,700.00	0.00	0.00	USD	PJT #100254 File 033
Sunnes, Flora					Totals:	\$2,700.00	\$0.00	\$2,700.00	\$0.00		
Sunstone Parc 158 LLC	34927	12000 PIONEER	FEB 50882714	08-FEB-2021	1,474.09	0.00	1,474.09	0.00	0.00	USD	EOC RENT/UTILly ASST -12175 SW Pioneer Lane # 324 Beaverton, OR 97008
Sunstone Parc 158 LLC					Totals:	\$1,474.09	\$0.00	\$1,474.09	\$0.00		
Swinerton Builders	33393	2001 CLAYTON RD	RetainagePayout3	09-FEB-2021	1,075,478.11	0.00	1,075,478.11	0.00	0.00	USD	Retainage payment #3 Event Center project sub-contractor payout completed work thru 1/31/2021
Swinerton Builders					Totals:	\$1,075,478.11	\$0.00	\$1,075,478.11	\$0.00		
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	160940	02-FEB-2021	18,000.00	0.00	18,000.00	0.00	0.00	USD	AUDIT SRVCS THRU 1/31/2021
Talbot Korvola & Warwick LLP					Totals:	\$18,000.00	\$0.00	\$18,000.00	\$0.00		
Tapiola Manor Apartments LLC	35086	13025 SW ALLEN	FEB 50858920	01-FEB-2021	1,150.00	0.00	1,150.00	0.00	0.00	USD	EOC RENT ASST - 17925 SW Rosa Rd, Apt#22, Beaverton, OR 97078

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Tapiola Manor Apartments LLC				Totals:	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$0.00		
Terrace View Apartments	25192	6685 SW SAGERT	FEB 50896467	17-FEB-2021	1,282.00	0.00	1,282.00	0.00	0.00	USD	EOC RENT ASST - 6685 SW Sagert St Apt 24 Tualatin OR 97062
Terrace View Apartments				Totals:	\$1,282.00	\$0.00	\$1,282.00	\$0.00	\$0.00		
The Hanover	35806	3210 SW 185TH	FEB 50895460	24-FEB-2021	1,247.48	0.00	1,247.48	0.00	0.00	USD	EOC RENT/UTILITY ASST - 3280 SW 185th Avenue, Apt 81, Beaverton, OR 97003
The Hanover				Totals:	\$1,247.48	\$0.00	\$1,247.48	\$0.00	\$0.00		
The Lakes Apartments	32676	18200 CORNELL	FEB 50881922	01-FEB-2021	1,417.00	0.00	1,417.00	0.00	0.00	USD	EOC RENT ASST - 18290 NW Cornell Rd Apt B, Beaverton, OR 97006
The Lakes Apartments				Totals:	\$1,417.00	\$0.00	\$1,417.00	\$0.00	\$0.00		
The Vitality Group LLC	32430	62278 COLLECTIO	90016442	01-FEB-2021	6,555.15	0.00	6,555.15	0.00	0.00	USD	February 2021 Admin Fees
The Vitality Group LLC				Totals:	\$6,555.15	\$0.00	\$6,555.15	\$0.00	\$0.00		
Therap Services LLC	35238	562 WATERTOWN	SH211918	12-FEB-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	Medication Administration Records (MAR)
Therap Services LLC				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
Thomason, Kevin N	35734	19959 PO BOX	FEB SR-0532	04-FEB-2021	1,695.00	0.00	1,695.00	0.00	0.00	USD	EOC RENT ASST - 13400 SW Berthold St, Beaverton OR 97005
Thomason, Kevin N				Totals:	\$1,695.00	\$0.00	\$1,695.00	\$0.00	\$0.00		
Thomson Reuters	11445	51611 PO BOX	1063431	10-FEB-2021	53.75	0.00	53.75	0.00	0.00	USD	PROLAW Consulting Service
Thomson Reuters	11445	6292 PO BOX	843760139	01-FEB-2021	883.80	0.00	883.80	0.00	0.00	USD	Westlaw CoCo Jan 1 - Jan 31, 2021
Thomson Reuters	11445	6292 PO BOX	843775612	01-FEB-2021	1,199.89	0.00	1,199.89	0.00	0.00	USD	WestLaw Patron Access 01-JAN-2021 to 31-JAN-2021
Thomson Reuters	11445	51611 PO BOX	843770684	01-FEB-2021	2,133.30	0.00	2,133.30	0.00	0.00	USD	DA - January 2021 West Information charges
Thomson Reuters				Totals:	\$4,270.74	\$0.00	\$4,270.74	\$0.00	\$0.00		
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY11-12 #65	10-FEB-2021	(0.06)	0.00	(0.06)	0.00	0.00	USD	TAX FISCAL YEAR 11-12 #65
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY12-13 #73	10-FEB-2021	(0.04)	0.00	(0.04)	0.00	0.00	USD	TAX FISCAL YEAR 12-13 #73
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY10-11 #80	10-FEB-2021	0.07	0.00	0.07	0.00	0.00	USD	TAX FISCAL YEAR 10-11 #80
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY15-16 #62	10-FEB-2021	0.07	0.00	0.07	0.00	0.00	USD	TAX FISCAL YEAR 15-16 #62
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	PYMT IN LIEU FEB 21	10-FEB-2021	3.46	0.00	3.46	0.00	0.00	USD	PAYMENT IN LIEU OF TAXES FEB 2021
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT FEB 20	10-FEB-2021	4.18	0.00	4.18	0.00	0.00	USD	INTEREST INCOME FEB 2020
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY16-17 #57	10-FEB-2021	6.13	0.00	6.13	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #57
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT FEB 21	10-FEB-2021	11.35	0.00	11.35	0.00	0.00	USD	UNSEGREGATED INTEREST FEB 2021
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY17-18 #44	10-FEB-2021	71.64	0.00	71.64	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #44
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY18-19 #34	10-FEB-2021	470.50	0.00	470.50	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #34
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY19-20 #23	10-FEB-2021	668.07	0.00	668.07	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #23
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY20-21 #7	10-FEB-2021	5,973.78	0.00	5,973.78	0.00	0.00	USD	TAX FISCAL YEAR 20-21 #7
Tigard Tualatin Aquatic District				Totals:	\$7,209.15	\$0.00	\$7,209.15	\$0.00	\$0.00		
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU013121	16-FEB-2021	6,769.00	0.00	6,769.00	0.00	0.00	USD	School CET Tax Collections January 2021
Tigard Tualatin School Dist 23J				Totals:	\$6,769.00	\$0.00	\$6,769.00	\$0.00	\$0.00		
Tim Moore Consulting LLC	32457	6278 OLD HWY 47	WC2021-01	16-FEB-2021	6,889.75	0.00	6,889.75	0.00	0.00	USD	PROLAW # 20-7706
Tim Moore Consulting LLC				Totals:	\$6,889.75	\$0.00	\$6,889.75	\$0.00	\$0.00		
Top Dog Police K-9 Training & Consulting LLC	33980	3805 WESSON	21-01	10-FEB-2021	9,500.00	0.00	9,500.00	0.00	0.00	USD	SO-Purchase of K9 Griff -2

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Top Dog Police K-9 Training & Consulting LLC				Totals:	\$9,500.00	\$0.00	\$9,500.00	\$0.00	\$0.00		
Traffic Safety Supply Company	11207	2324 UMATILLA	INV035002	02-FEB-2021	1,364.00	0.00	1,364.00	0.00	0.00	USD	Traffic Supplies
Traffic Safety Supply Company				Totals:	\$1,364.00	\$0.00	\$1,364.00	\$0.00	\$0.00		
Tran, Huey	35733	230 SW 147TH	FEB SR-0503	04-FEB-2021	1,150.00	0.00	1,150.00	0.00	0.00	USD	EOC RENT ASST - 5340 SW 186th Place, Beaverton, OR 97078
Tran, Huey				Totals:	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$0.00		
Tran, Minh-Vuong	35598	276 LA CUENTA	FEB SR-0026	16-FEB-2021	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC RENT ASST - 3027 SE 38th Ct, Hillsboro OR 97123
Tran, Minh-Vuong				Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	Jan 2021	01-FEB-2021	712.20	0.00	712.20	0.00	0.00	USD	SO - Jan criminal background checks
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$712.20	\$0.00	\$712.20	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	876CM	08-FEB-2021	(129.03)	0.00	(129.03)	0.00	0.00	USD	Credit for B. Noorzai days of non-stay 8/15 - 8/22/20
Transcending Hope	26940	584 PO BOX	909	01-FEB-2021	177.00	0.00	177.00	0.00	0.00	USD	A. Lewis housing 1/22 - 2/1/21
Transcending Hope	26940	584 PO BOX	906	10-FEB-2021	177.42	0.00	177.42	0.00	0.00	USD	N. Lucas housing 1/15 - 1/25/21
Transcending Hope	26940	584 PO BOX	910	01-FEB-2021	193.55	0.00	193.55	0.00	0.00	USD	C. Zamor-Skarr housing 1/21 - 2/1/21
Transcending Hope	26940	584 PO BOX	903	01-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	N. Jim housing 12/9/20 - 1/8/21
Transcending Hope	26940	584 PO BOX	904	01-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	A. Lewis housing 12/22/20 - 1/21/21
Transcending Hope	26940	584 PO BOX	905	01-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	J. Perkins housing 1/19 - 2/18/21
Transcending Hope	26940	584 PO BOX	907	01-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	H. Spaulding housing 12/23/20 - 1/22/21
Transcending Hope	26940	584 PO BOX	908	01-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	H. Spaulding housing 1/23 - 2/22/21
Transcending Hope	26940	584 PO BOX	911	10-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	D. Mosley housing 2/2 - 3/1/21
Transcending Hope	26940	584 PO BOX	912	10-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	I. Vickery housing 2/1 - 2/28/21
Transcending Hope	26940	584 PO BOX	913	10-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	S. O'Leary housing 2/2 - 3/1/21
Transcending Hope				Totals:	\$4,418.94	\$0.00	\$4,418.94	\$0.00	\$0.00		
Trillium Woods Apartments	35545	15480 BUNTING	FEB 50876515	10-FEB-2021	1,510.00	0.00	1,510.00	0.00	0.00	USD	EOC Rent/Util Ast - 15495 SW Bunting St Apt 307B, Beaverton, OR 97007
Trillium Woods Apartments				Totals:	\$1,510.00	\$0.00	\$1,510.00	\$0.00	\$0.00		
Tualatin Heights Apartments	35321	3865 PO BOX	FEB 50875334	10-FEB-2021	1,556.00	0.00	1,556.00	0.00	0.00	USD	EOC RENT ASST - 9301 SW Sagert St #186, Tualatin, OR 97062
Tualatin Heights Apartments				Totals:	\$1,556.00	\$0.00	\$1,556.00	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	RI 505451,1	03-FEB-2021	60.00	0.00	60.00	0.00	0.00	USD	ATTN: M Pierce - C. Jay Restitution Payment
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	013121 THPRD	08-FEB-2021	275,524.92	0.00	275,524.92	0.00	0.00	USD	Jan 2021 Park Fees collected
Tualatin Hills Park & Recreation District				Totals:	\$275,584.92	\$0.00	\$275,584.92	\$0.00	\$0.00		
Tualatin Riverkeepers	11238	11675 HAZELBRK	FY20/21KH	19-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Tualatin Riverkeepers				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Tualatin Valley Irrigation District	11244	2330 ELM ST	02052021	05-FEB-2021	2,949.99	0.00	2,949.99	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- Tualatin Valley Irrigation District- Final Claim Payment #2
Tualatin Valley Irrigation District				Totals:	\$2,949.99	\$0.00	\$2,949.99	\$0.00	\$0.00		
Tualatin Valley Water District	11247	4780 PO BOX	016312-02_021121	11-FEB-2021	3,792.94	0.00	3,792.94	0.00	0.00	USD	Water and sewer 12/02/20 to 01/28/21
Tualatin Valley Water District				Totals:	\$3,792.94	\$0.00	\$3,792.94	\$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
U S Bank National Association	11265	790415 PO BOX	FEB 50874043	03-FEB-2021	1,444.15	0.00	1,444.15	0.00	0.00	USD	EOC MTG ASST - loan#7884374567 - 946 S 5th Ave, Cornelius, OR 97113
U S Bank National Association	11265	790415 PO BOX	FEB 50874341	05-FEB-2021	1,532.01	0.00	1,532.01	0.00	0.00	USD	EOC MTG ASST - Loan#2200756585 - 1590 Snapdragon Lane Forest Grove, OR 97116
U S Bank National Association				Totals:	\$2,976.16	\$0.00	\$2,976.16	\$0.00	\$0.00		
U S Department of Agriculture	11303	101 SW MAIN ST	3003715390	01-FEB-2021	2,606.52	0.00	2,606.52	0.00	0.00	USD	CAO - unbilled activity through 01/31/2021
U S Department of Agriculture				Totals:	\$2,606.52	\$0.00	\$2,606.52	\$0.00	\$0.00		
U S Postmaster	11309	1330 SW WALNUT	#BR 21001	08-FEB-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	USPS Permit Acct #BR21001 / Elections
U S Postmaster	11309	1330 SW WALNUT	01-FEB-2021	01-FEB-2021	22,065.00	0.00	22,065.00	0.00	0.00	USD	COOP LIB - Bulk mail check for county-wide saturation mailing
U S Postmaster				Totals:	\$27,065.00	\$0.00	\$27,065.00	\$0.00	\$0.00		
Umpqua Bank	22828	2320 PO BOX	FEB 50887351	11-FEB-2021	2,107.01	0.00	2,107.01	0.00	0.00	USD	EOC MTG ASSIST - Loan#8501464062 - 1569 19th Ave Forest Grove, OR 97116
Umpqua Bank	22828	2320 PO BOX	FEB 50891867	12-FEB-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC MTG ASST - Loan# 8501352592 -7570 SW Bel Aire Dr, Beaverton, OR 97008-5924
Umpqua Bank				Totals:	\$4,607.01	\$0.00	\$4,607.01	\$0.00	\$0.00		
Unite Oregon	28642	1390 SE 122ND	FY20/21KH	19-FEB-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Unite Oregon				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Unitus Community Credit Union	31274	54040 PO BOX	FEB 50888039	18-FEB-2021	1,120.33	0.00	1,120.33	0.00	0.00	USD	EOC MTG ASST -Loan #0085597284 -
Unitus Community Credit Union				Totals:	\$1,120.33	\$0.00	\$1,120.33	\$0.00	\$0.00		
University of Washington	11322	6912 220TH SW	5244-REV/Adii-B2	08-FEB-2021	2,596.00	0.00	2,596.00	0.00	0.00	USD	ADA Consultation
University of Washington				Totals:	\$2,596.00	\$0.00	\$2,596.00	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498597071	10-FEB-2021	11.50	0.00	11.50	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498596807	08-FEB-2021	55.50	0.00	55.50	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498596429	04-FEB-2021	71.77	0.00	71.77	0.00	0.00	USD	A413230 #90024
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498596430	04-FEB-2021	71.77	0.00	71.77	0.00	0.00	USD	A415055 #90376
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498596961	09-FEB-2021	72.65	0.00	72.65	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498596724	07-FEB-2021	75.00	0.00	75.00	0.00	0.00	USD	A415386 #90412
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498596247	02-FEB-2021	220.42	0.00	220.42	0.00	0.00	USD	A415055 #90376
VCA Rock Creek Animal Hospital 924				Totals:	\$578.61	\$0.00	\$578.61	\$0.00	\$0.00		
Valley Park Plaza	35617	4925 JAMIESON	FEB 50885462	24-FEB-2021	1,260.00	0.00	1,260.00	0.00	0.00	USD	EOC RENT ASST - 4925 SW Jamieson Rd. Apt 36, Beaverton, OR 97005
Valley Park Plaza				Totals:	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	68663	01-FEB-2021	6,003.09	0.00	6,003.09	0.00	0.00	USD	February 2021
Van Scoyoc Associates Inc				Totals:	\$6,003.09	\$0.00	\$6,003.09	\$0.00	\$0.00		
VanWinkle, Anna Jo	35753	6060 SW 179TH	100370-003	05-FEB-2021	1,900.00	0.00	1,900.00	0.00	0.00	USD	PJT #100370 File 003
VanWinkle, Anna Jo				Totals:	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$0.00		
Venegas, Angelica	35810	11951 TUALATIN	FEB 50842071	23-FEB-2021	540.00	0.00	540.00	0.00	0.00	USD	EOC RENT ASST - 11951 SW Tualatin Rd # 1127 Tualatin OR 97062
Venegas, Angelica				Totals:	\$540.00	\$0.00	\$540.00	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9872711240	05-FEB-2021	51.39	0.00	51.39	0.00	0.00	USD	January 2021 invoice, Denise Calentine

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Verizon Wireless	30175	660108 PO BOX	9872633034	03-FEB-2021	372.60	0.00	372.60	0.00	0.00	USD	971148231-2.23.21
Verizon Wireless	30175	660108 PO BOX	9872715509	05-FEB-2021	4,098.35	0.00	4,098.35	0.00	0.00	USD	P&P / CCC cell service - 1/6-2/6/21; Acct# 542117405-00001
Verizon Wireless					Totals:	\$4,522.34	\$0.00	\$4,522.34	\$0.00	\$0.00	
Virginia Garcia Memorial Foundation	30238	486 PO BOX	FY20/21KH	19-FEB-2021	500.00	0.00	500.00	0.00	0.00	USD	FY 2020-21 Community Services Fund - Chair Harrington
Virginia Garcia Memorial Foundation					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	VSPFEB2021	01-FEB-2021	28,929.48	0.00	28,929.48	0.00	0.00	USD	February 2021 Vision
Vision Service Plan					Totals:	\$28,929.48	\$0.00	\$28,929.48	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	79795759	08-FEB-2021	9.20	0.00	9.20	0.00	0.00	USD	TP Towel Dispenser Key E114
WAXIE Sanitary Supply	26333	748802 PO BOX	79779933	01-FEB-2021	15.00	0.00	15.00	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79779939	01-FEB-2021	15.00	0.00	15.00	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79806230	12-FEB-2021	32.82	0.00	32.82	0.00	0.00	USD	Lysol Sanitizing Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79791525	05-FEB-2021	63.64	0.00	63.64	0.00	0.00	USD	Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79779919	01-FEB-2021	65.64	0.00	65.64	0.00	0.00	USD	FAC_All Buildings_Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79789948	04-FEB-2021	92.42	0.00	92.42	0.00	0.00	USD	FAC_All Buildigs_Purell Spacesaver NXT
WAXIE Sanitary Supply	26333	748802 PO BOX	79789938	04-FEB-2021	179.82	0.00	179.82	0.00	0.00	USD	Koala Baby Changing Station
WAXIE Sanitary Supply	26333	748802 PO BOX	79779140	01-FEB-2021	190.79	0.00	190.79	0.00	0.00	USD	HAGG Lake_AI Buildings_Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79779929	01-FEB-2021	196.92	0.00	196.92	0.00	0.00	USD	FAC_All Buildings_Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79779924	01-FEB-2021	328.20	0.00	328.20	0.00	0.00	USD	FAC_All Buildings_Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79786902	03-FEB-2021	1,110.05	0.00	1,110.05	0.00	0.00	USD	FAC_All Buildings_Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79786939	03-FEB-2021	2,242.28	0.00	2,242.28	0.00	0.00	USD	Tissue, Paper Towels, Hand Soap, Kleenex
WAXIE Sanitary Supply	26333	748802 PO BOX	79756063	11-FEB-2021	2,554.88	0.00	2,554.88	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79779925	01-FEB-2021	3,489.98	0.00	3,489.98	0.00	0.00	USD	FAC_All Buildings_Gloves for PPE
WAXIE Sanitary Supply	26333	748802 PO BOX	79786908	03-FEB-2021	4,111.02	0.00	4,111.02	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply					Totals:	\$14,697.66	\$0.00	\$14,697.66	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01840	05-FEB-2021	12,371.52	0.00	12,371.52	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01848	18-FEB-2021	48,649.81	0.00	48,649.81	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency					Totals:	\$61,021.33	\$0.00	\$61,021.33	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	541065 PO BOX	9255898-1588-3	01-FEB-2021	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - recycling and disposal fee
Waste Management of Oregon Washington County	11431	541065 PO BOX	51661129893	01-FEB-2021	39.00	0.00	39.00	0.00	0.00	USD	20 38835 53008AS
Waste Management of Oregon Washington County	11431	541065 PO BOX	9255831-1588-4	01-FEB-2021	140.10	0.00	140.10	0.00	0.00	USD	Dumpster Recycle for West Slope Library Remodel
Waste Management of Oregon Washington County	11431	541065 PO BOX	3026638-1588-4	01-FEB-2021	203.82	0.00	203.82	0.00	0.00	USD	Jan 2021 Utilities
Waste Management of Oregon Washington County	11431	7400 PO BOX	0209631-4747-3	01-FEB-2021	253.23	0.00	253.23	0.00	0.00	USD	Jan 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3028196-1588-1	01-FEB-2021	284.60	0.00	284.60	0.00	0.00	USD	Feb 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0516612-2989-1	01-FEB-2021	288.05	0.00	288.05	0.00	0.00	USD	SO - Jan bio-waste disposal
Waste Management of Oregon Washington County	11431	541065 PO BOX	9255453-1588-7	01-FEB-2021	514.92	0.00	514.92	0.00	0.00	USD	Jan 2021 Utilities

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Waste Management of Oregon Washington County	11431	541065 PO BOX	9255977-1588-5	01-FEB-2021	978.64	0.00	978.64	0.00	0.00	USD	Feb 2021 Utilities
Waste Management of Oregon Washington County					Totals:	\$2,740.53	\$0.00	\$2,740.53	\$0.00		
Wells Fargo Bank NA	21905	51162 PO BOX	FEB 50882566	08-FEB-2021	1,012.85	0.00	1,012.85	0.00	0.00	USD	EOC MTG ASST - Acct # 0366085405 - 20770 SW Shoshone Dr. , Tualatin, OR 97062
Wells Fargo Bank NA	21905	51120 PO BOX	FEB 50876502	02-FEB-2021	1,474.36	0.00	1,474.36	0.00	0.00	USD	EOC MTG ASST-Acct# 0176680536 - 18365 SW Longacre St. Beaverton, OR 97003
Wells Fargo Bank NA					Totals:	\$2,487.21	\$0.00	\$2,487.21	\$0.00		
West Meyer Fence	29836	4511 NE 135TH	20022139	11-FEB-2021	1,190.00	0.00	1,190.00	0.00	0.00	USD	Fence Repair
West Meyer Fence	29836	4511 NE 135TH	20022132	05-FEB-2021	2,112.00	0.00	2,112.00	0.00	0.00	USD	Fence Repair
West Meyer Fence					Totals:	\$3,302.00	\$0.00	\$3,302.00	\$0.00		
West Ridge Apartments	24152	18476 CHEMEKETA	FEB 50869605	10-FEB-2021	1,035.00	0.00	1,035.00	0.00	0.00	USD	EOC RENT ASST - 18320 NW Chemeketa Ln, Apt 227, Portland OR 97229
West Ridge Apartments	24152	18476 CHEMEKETA	FEB 50886561	10-FEB-2021	1,035.00	0.00	1,035.00	0.00	0.00	USD	EOC RENT ASST - 18368 NW Chemeketa Ln #623, Portland, OR 97229
West Ridge Apartments					Totals:	\$2,070.00	\$0.00	\$2,070.00	\$0.00		
Westbury Apartments	35000	4900 GREENSBORO	FEB 50896619	22-FEB-2021	1,344.31	0.00	1,344.31	0.00	0.00	USD	EOC RENT/UTILITY ASST - 4640 SW Greensboro Way Apt 202 Beaverton 97078
Westbury Apartments	35000	4900 GREENSBORO	FEB 50882122	01-FEB-2021	1,495.00	0.00	1,495.00	0.00	0.00	USD	EOC RENT ASST - 4711 SW Greensboro Way, Unit 116 Beaverton, OR 97078
Westbury Apartments					Totals:	\$2,839.31	\$0.00	\$2,839.31	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	24057	09-FEB-2021	459.03	0.00	459.03	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	23876	03-FEB-2021	661.87	0.00	661.87	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	23965	05-FEB-2021	704.55	0.00	704.55	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	23908	04-FEB-2021	877.69	0.00	877.69	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	23819	02-FEB-2021	881.87	0.00	881.87	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	24013	08-FEB-2021	1,199.66	0.00	1,199.66	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	23771	01-FEB-2021	1,354.65	0.00	1,354.65	0.00	0.00	USD	Aggregate
Western Rock Resources LLC					Totals:	\$6,139.32	\$0.00	\$6,139.32	\$0.00		
Wexford Apartments LLC	34825	1507 PO BOX	FEB 50881601	03-FEB-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC RENT ASST - 1325 SE Oak St Apt #14 Hillsboro, OR 97123
Wexford Apartments LLC					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00		
Willow Springs Apartments LLC	35194	3240 SW DOYLE	FEB 50882282	11-FEB-2021	740.00	0.00	740.00	0.00	0.00	USD	EOC RENT ASST - 3172 SW Doyle Place Apt 7212 Beaverton, OR 97003
Willow Springs Apartments LLC					Totals:	\$740.00	\$0.00	\$740.00	\$0.00		
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	341664	08-FEB-2021	2,520.00	0.00	2,520.00	0.00	0.00	USD	UST Policy # 04TOP005003721 020321-020322
Woodruff-Sawyer Oregon Inc					Totals:	\$2,520.00	\$0.00	\$2,520.00	\$0.00		
Worden, Byron Leroy	35754	6200 SW 179TH	100370-006	05-FEB-2021	2,400.00	0.00	2,400.00	0.00	0.00	USD	PJT #100370 File 006
Worden, Byron Leroy					Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	Dec'20 / 2305	12-FEB-2021	11,082.14	0.00	11,082.14	0.00	0.00	USD	CDBG Project #2305 / Dec'20
Worksystems Inc	11532	1618 SW 1ST	8075	05-FEB-2021	18,379.67	0.00	18,379.67	0.00	0.00	USD	General Fund \$1M Allocation to Ec-Dev Group for small business support- Worksystems Inc provided support services for businesses during July through October
Worksystems Inc					Totals:	\$29,461.81	\$0.00	\$29,461.81	\$0.00		
Yuechan Company LLC	35780	1011 NE 109TH	FEB 50775987	16-FEB-2021	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT AST - 325 SE 133rd Ave, Portland, OR 97233



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Yuechan Company LLC				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
ZiPLY Fiber	34878	740416 PO BOX	503-844-2952-013118-5-FEB-2021	07-FEB-2021	57.28	0.00	57.28	0.00	0.00	USD	COOP LIB - GO phone line
ZiPLY Fiber	34878	740416 PO BOX	503-009-3876 Feb 2021	04-FEB-2021	98.08	0.00	98.08	0.00	0.00	USD	HH - Classroom Internet Service
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 FEB21	10-FEB-2021	16,476.56	0.00	16,476.56	0.00	0.00	USD	541/189-1380 FEB21
ZiPLY Fiber				Totals:	\$16,631.92	\$0.00	\$16,631.92	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-Feb2021	01-FEB-2021	4,752.00	0.00	4,752.00	0.00	0.00	USD	Feb 2021 Lease Payment
Zurbrugg Development Company				Totals:	\$4,752.00	\$0.00	\$4,752.00	\$0.00	\$0.00		
vTech Solutions Inc	33995	1100 H ST NW	15669	17-FEB-2021	825.00	0.00	825.00	0.00	0.00	USD	Jennifer Quan - County Learning Management System
vTech Solutions Inc	33995	1100 H ST NW	15670	17-FEB-2021	8,470.00	0.00	8,470.00	0.00	0.00	USD	Jennifer Quan - CAO Agenda Management
vTech Solutions Inc				Totals:	\$9,295.00	\$0.00	\$9,295.00	\$0.00	\$0.00		



WASHINGTON COUNTY
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