

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-JAN-2020

End Date 31-JAN-2020

3J Consulting Inc	30715	9600 SW NIMBUS	5638	14-JAN-2020	1,166.20	0.00	1,166.20	0.00	0.00	USD	PJT #100423 SW Johnson/SW 209th services from 11/30/19-12/27/19
3J Consulting Inc	30715	9600 SW NIMBUS	5616	14-JAN-2020	11,721.79	0.00	11,721.79	0.00	0.00	USD	PJT #100315 NW Walker Rd services from 11/30/19-12/27/19
3J Consulting Inc	30715	9600 SW NIMBUS	5583	21-JAN-2020	16,963.64	0.00	16,963.64	0.00	0.00	USD	Misc projects 11/30/19-12/27/19
3J Consulting Inc				Totals:	\$29,851.63	\$0.00	\$29,851.63	\$0.00	\$0.00		
4th Dimension Recovery Center	34284	3807 NE MLK	#4	01-JAN-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	2020.01 Peer Recovery Support Services
4th Dimension Recovery Center				Totals:	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00		
911 Supply LLC	28577	4484 RIVER RD	84424	10-JAN-2020	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply LLC	28577	4484 RIVER RD	84428	10-JAN-2020	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	84447	10-JAN-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	84452	10-JAN-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	84687	16-JAN-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	84688	16-JAN-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	85074	24-JAN-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	85236	29-JAN-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	84425	10-JAN-2020	48.00	0.00	48.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	84448	10-JAN-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	84813	20-JAN-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	84825	20-JAN-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	84826	20-JAN-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	84423	10-JAN-2020	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	84664	16-JAN-2020	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	85249	24-JAN-2020	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	84062	02-JAN-2020	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	84065	02-JAN-2020	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	84429	10-JAN-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	84691	16-JAN-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	85055	24-JAN-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	85053	24-JAN-2020	119.98	0.00	119.98	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	84421	10-JAN-2020	142.98	0.00	142.98	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	85071	24-JAN-2020	142.98	0.00	142.98	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	84689	16-JAN-2020	143.73	0.00	143.73	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply LLC	28577	4484 RIVER RD	84422	10-JAN-2020	146.25	0.00	146.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	84427	10-JAN-2020	147.99	0.00	147.99	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	84690	16-JAN-2020	174.23	0.00	174.23	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply LLC	28577	4484 RIVER RD	84663	16-JAN-2020	228.97	0.00	228.97	0.00	0.00	USD	SO-Uniform shirt and pants

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911 Supply LLC	28577	4484 RIVER RD	84430	10-JAN-2020	279.98	0.00	279.98	0.00	0.00	USD	SO-Uniform shirts, pants and name tapes
911 Supply LLC	28577	4484 RIVER RD	84686	16-JAN-2020	295.46	0.00	295.46	0.00	0.00	USD	SO-Uniform shirts and name tapes
911 Supply LLC				Totals:	\$2,864.00	\$0.00	\$2,864.00	\$0.00	\$0.00		
A & J Electric	14791	FOREST GROVE	23421	17-JAN-2020	620.00	0.00	620.00	0.00	0.00	USD	HARDE 17-18 Project #17-796 Taylor
A & J Electric				Totals:	\$620.00	\$0.00	\$620.00	\$0.00	\$0.00		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-23	24-JAN-2020	7,389.64	0.00	7,389.64	0.00	0.00	USD	PJT #100312 Banks Main St
AKS Engineering & Forestry LLC				Totals:	\$7,389.64	\$0.00	\$7,389.64	\$0.00	\$0.00		
AT&T Corp	19486	5002 PO BOX	001-003890	01-JAN-2020	537.28	0.00	537.28	0.00	0.00	USD	TeleConference Calls
AT&T Corp	19486	5094 PO BOX	2170799500	19-JAN-2020	648.51	0.00	648.51	0.00	0.00	USD	LONG DISTANCE CHARGES
AT&T Corp				Totals:	\$1,185.79	\$0.00	\$1,185.79	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	877099991 1219wtr	16-JAN-2020	11.52	0.00	11.52	0.00	0.00	USD	Acct 877099991 Wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X01162020	27-JAN-2020	11.52	0.00	11.52	0.00	0.00	USD	AT&T Comm. Dev. Jan'20
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X01162020	08-JAN-2020	43.63	0.00	43.63	0.00	0.00	USD	K. Barton Mobile hot spot for 12/9/19-1/8/20
AT&T Mobility II LLC	28761	6463 PO BOX	287255693389X01112020	03-JAN-2020	129.69	0.00	129.69	0.00	0.00	USD	287255693389 ANIMAL SVCS
AT&T Mobility II LLC	28761	6463 PO BOX	287260785533X01162020	08-JAN-2020	369.84	0.00	369.84	0.00	0.00	USD	Data for ETS Laptops
AT&T Mobility II LLC	28761	6463 PO BOX	287293907265X02052020	27-JAN-2020	459.84	0.00	459.84	0.00	0.00	USD	COOP LIB - phone bill #287293907265
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X01162020	08-JAN-2020	7,189.27	0.00	7,189.27	0.00	0.00	USD	AT&T LUT Phone Bill 12/9/19-1/8/20
AT&T Mobility II LLC				Totals:	\$8,215.31	\$0.00	\$8,215.31	\$0.00	\$0.00		
AT&T Mobility LLC	15467	6463 PO BOX	287295725792X01192020	11-JAN-2020	33.48	0.00	33.48	0.00	0.00	USD	SO- Cell phone usage(January 2020)Huffman
AT&T Mobility LLC	15467	6463 PO BOX	287295769960X01192020	11-JAN-2020	33.48	0.00	33.48	0.00	0.00	USD	SO- Cell phone usage(January 2020)Hill
AT&T Mobility LLC	15467	6463 PO BOX	287295577038X01192020	11-JAN-2020	44.75	0.00	44.75	0.00	0.00	USD	Phone monthly charges from Jan 12 - Feb 11 2020
AT&T Mobility LLC	15467	6463 PO BOX	287295139383X01192020	11-JAN-2020	104.22	0.00	104.22	0.00	0.00	USD	Wireless
AT&T Mobility LLC	15467	6463 PO BOX	287254568220X01122020	04-JAN-2020	140.34	0.00	140.34	0.00	0.00	USD	Dec 2019 Wireless charges
AT&T Mobility LLC	15467	6463 PO BOX	287287301631X01192020	11-JAN-2020	1,609.08	0.00	1,609.08	0.00	0.00	USD	Ipad service & fees 1/12/20- 2/11/20
AT&T Mobility LLC	15467	6463 PO BOX	287291472082X01192020	11-JAN-2020	2,068.34	0.00	2,068.34	0.00	0.00	USD	Cellular charges
AT&T Mobility LLC	15467	6463 PO BOX	287287791563X01192020	11-JAN-2020	22,000.41	0.00	22,000.41	0.00	0.00	USD	SO- Cell phone usage (January 2020)
AT&T Mobility LLC				Totals:	\$26,034.10	\$0.00	\$26,034.10	\$0.00	\$0.00		
AV Construction Inc	31845	1953 PO BOX	1162	17-JAN-2020	4,060.50	0.00	4,060.50	0.00	0.00	USD	HARDE 17-18/18-19 Project #19-825 McClees
AV Construction Inc	31845	1953 PO BOX	1163	13-JAN-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	Hillsboro HR Project #H19-016 Pitarresi
AV Construction Inc				Totals:	\$9,060.50	\$0.00	\$9,060.50	\$0.00	\$0.00		
Aardvark	8087	1935 PUDDSTONE	ISTD-21245	29-JAN-2020	24,422.34	0.00	24,422.34	0.00	0.00	USD	SO - vests & misc
Aardvark				Totals:	\$24,422.34	\$0.00	\$24,422.34	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	202000091	09-JAN-2020	20,000.00	0.00	20,000.00	0.00	0.00	USD	WA County Civic Leaders Project Oct 2019 - Jan 2020
Adelante Mujeres				Totals:	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00		



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Aloha Community Library Association	29110	6561 PO BOX	ACL-R2R FY19-20	10-JAN-2020	4,940.00	0.00	4,940.00	0.00	0.00	USD	COOP LIB - R2R payment - ACL - FY 19-20
Aloha Community Library Association	29110	6561 PO BOX	FY 19-20 ACL Pool 2	07-JAN-2020	20,669.00	0.00	20,669.00	0.00	0.00	USD	COOP LIB - PLSA - Pool 2 FY 19-20
Aloha Community Library Association	29110	6561 PO BOX	220 ACL	27-JAN-2020	42,917.00	0.00	42,917.00	0.00	0.00	USD	COOP LIB - PLSA Aloha
Aloha Community Library Association					Totals:	\$68,526.00	\$0.00	\$68,526.00	\$0.00	\$0.00	
Altova Inc	21234	900 CUMMINGS	409625635	22-JAN-2020	514.25	0.00	514.25	0.00	0.00	USD	SMP for Altova MissionKit 2020 Professional Edition
Altova Inc					Totals:	\$514.25	\$0.00	\$514.25	\$0.00	\$0.00	
American Safety & Health Institute	30180	809200 PO BOX	1178944	13-JAN-2020	826.63	0.00	826.63	0.00	0.00	USD	00 0732016 EMS
American Safety & Health Institute					Totals:	\$826.63	\$0.00	\$826.63	\$0.00	\$0.00	
Anna Hoye Photography	34501	3017 NE 14TH	01	02-JAN-2020	880.00	0.00	880.00	0.00	0.00	USD	COOP LIB - summer reading performer
Anna Hoye Photography					Totals:	\$880.00	\$0.00	\$880.00	\$0.00	\$0.00	
Arrakis Professional Services	32740	220061 PO BOX	WC3878	02-JAN-2020	3,780.00	0.00	3,780.00	0.00	0.00	USD	December monthly roving security PM shift
Arrakis Professional Services	32740	220061 PO BOX	WCWS6825	02-JAN-2020	3,780.00	0.00	3,780.00	0.00	0.00	USD	December roving security at Walnut for AM shift
Arrakis Professional Services					Totals:	\$7,560.00	\$0.00	\$7,560.00	\$0.00	\$0.00	
Arrowhead Forensics	29728	11030 STRANG	121881	02-JAN-2020	22,568.58	0.00	22,568.58	0.00	0.00	USD	SO - pistol grip & blue laser attachment
Arrowhead Forensics					Totals:	\$22,568.58	\$0.00	\$22,568.58	\$0.00	\$0.00	
Art Work Fine Art Services Inc	32102	20306 PO BOX	21389	03-JAN-2020	160.00	0.00	160.00	0.00	0.00	USD	Art Storage and Delivery
Art Work Fine Art Services Inc	32102	20306 PO BOX	21411	06-JAN-2020	625.00	0.00	625.00	0.00	0.00	USD	Art Storage
Art Work Fine Art Services Inc					Totals:	\$785.00	\$0.00	\$785.00	\$0.00	\$0.00	
Arvidson & Associates Inc	8309	4931 SW 76TH	200101	22-JAN-2020	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100365 Springville Rd File 05
Arvidson & Associates Inc					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	113201	13-JAN-2020	3,275.00	0.00	3,275.00	0.00	0.00	USD	SVCS
Asian Health & Service Center					Totals:	\$3,275.00	\$0.00	\$3,275.00	\$0.00	\$0.00	
AssetWorks LLC	31949	202525 PO BOX	605-4822	06-JAN-2020	17,035.65	0.00	17,035.65	0.00	0.00	USD	FleetFocus FA Software Maintenance 2/1/20 - 1/31/21
AssetWorks LLC					Totals:	\$17,035.65	\$0.00	\$17,035.65	\$0.00	\$0.00	
Association of Oregon Counties	8332	1201 COURT ST	2020 AOC	31-JAN-2020	135,924.23	0.00	135,924.23	0.00	0.00	USD	AOC Membership Dues Jan 1 - Dec. 31, 2020
Association of Oregon Counties					Totals:	\$135,924.23	\$0.00	\$135,924.23	\$0.00	\$0.00	
Avid Identification Systems Inc	22755	3185 HAMNER	20491IN	02-JAN-2020	798.00	0.00	798.00	0.00	0.00	USD	0010477 SUPPLY
Avid Identification Systems Inc					Totals:	\$798.00	\$0.00	\$798.00	\$0.00	\$0.00	
B & B Auto Supply	30360	1361 N RED GUM	75525JAN2020	31-JAN-2020	3,523.10	0.00	3,523.10	0.00	0.00	USD	Parts
B & B Auto Supply					Totals:	\$3,523.10	\$0.00	\$3,523.10	\$0.00	\$0.00	
BMS Technologies	30814	1036 SW PAIUTE	66679	15-JAN-2020	1,093.31	0.00	1,093.31	0.00	0.00	USD	Voter Notification Cards / Inv 66679 / Elections
BMS Technologies	30814	1036 SW PAIUTE	66661	13-JAN-2020	1,360.90	0.00	1,360.90	0.00	0.00	USD	Voter Notification Cards / Inv 66661 / Elections
BMS Technologies					Totals:	\$2,454.21	\$0.00	\$2,454.21	\$0.00	\$0.00	
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6022539	21-JAN-2020	161.10	0.00	161.10	0.00	0.00	USD	#18053 Commercial repair
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6022540	21-JAN-2020	161.10	0.00	161.10	0.00	0.00	USD	#18051 Commercial repair

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BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6022522	24-JAN-2020	3,180.11	0.00	3,180.11	0.00	0.00	USD	#18050 Commercial repair
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6022456	03-JAN-2020	10,921.70	0.00	10,921.70	0.00	0.00	USD	#18050 Commercial repair
BMW Motorcycles of Western Oregon Tigard					Totals:	\$14,424.01	\$0.00	\$14,424.01	\$0.00	\$0.00	
Baker Rock Resources	8387	4900 PO BOX	352033	15-JAN-2020	174.95	0.00	174.95	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	351625	09-JAN-2020	241.34	0.00	241.34	0.00	0.00	USD	crushed rock
Baker Rock Resources	8387	4900 PO BOX	351833	13-JAN-2020	244.22	0.00	244.22	0.00	0.00	USD	crushed rock
Baker Rock Resources	8387	4900 PO BOX	351728	10-JAN-2020	328.56	0.00	328.56	0.00	0.00	USD	crushed rock
Baker Rock Resources	8387	4900 PO BOX	351729	10-JAN-2020	371.86	0.00	371.86	0.00	0.00	USD	crushed rock
Baker Rock Resources	8387	4900 PO BOX	352542	22-JAN-2020	540.90	0.00	540.90	0.00	0.00	USD	AGGREGATE/ROCK
Baker Rock Resources	8387	4900 PO BOX	352150	16-JAN-2020	573.79	0.00	573.79	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	352457	21-JAN-2020	750.49	0.00	750.49	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	352252	17-JAN-2020	838.34	0.00	838.34	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	351935	14-JAN-2020	1,168.16	0.00	1,168.16	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	351104	02-JAN-2020	1,517.04	0.00	1,517.04	0.00	0.00	USD	crushed rock
Baker Rock Resources					Totals:	\$6,749.65	\$0.00	\$6,749.65	\$0.00	\$0.00	
Balance Center for Children & Families LLC	31386	7440 HUNZIKER	2020-01	03-JAN-2020	643.60	0.00	643.60	0.00	0.00	USD	JUV - Mental Health Assessments
Balance Center for Children & Families LLC	31386	7440 HUNZIKER	2020-02	03-JAN-2020	957.60	0.00	957.60	0.00	0.00	USD	JUV - Psychological Test and Evaluation 11-17, 22-19, 12-06-19
Balance Center for Children & Families LLC					Totals:	\$1,601.20	\$0.00	\$1,601.20	\$0.00	\$0.00	
Barbier International Inc	16015	10260 GREENBURG	2020008	03-JAN-2020	24.75	0.00	24.75	0.00	0.00	USD	INTERPRETER DAVS
Barbier International Inc	16015	10260 GREENBURG	2019866	10-JAN-2020	661.82	0.00	661.82	0.00	0.00	USD	INTERPRETER CYF
Barbier International Inc					Totals:	\$686.57	\$0.00	\$686.57	\$0.00	\$0.00	
Beaver Express Inc	34173	5216 PO BOX	LUT13120	31-JAN-2020	70.00	0.00	70.00	0.00	0.00	USD	Courier service on 1/10/2020 to J. Turner
Beaver Express Inc	34173	5216 PO BOX	SO13120	31-JAN-2020	1,260.00	0.00	1,260.00	0.00	0.00	USD	SO - courier service Jan 2020
Beaver Express Inc					Totals:	\$1,330.00	\$0.00	\$1,330.00	\$0.00	\$0.00	
Beaverton Together Inc	8422	6107 SW MURRAY	00005	31-JAN-2020	2,387.12	0.00	2,387.12	0.00	0.00	USD	Contract # 19-0845 JAN 2019
Beaverton Together Inc					Totals:	\$2,387.12	\$0.00	\$2,387.12	\$0.00	\$0.00	
Beery Elsner & Hammond LLP	17271	1750 SW HARBOR	21256	01-JAN-2020	3,101.69	0.00	3,101.69	0.00	0.00	USD	Hearings officer services through Dec 31, 2019
Beery Elsner & Hammond LLP					Totals:	\$3,101.69	\$0.00	\$3,101.69	\$0.00	\$0.00	
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 Feb 2020	27-JAN-2020	6,409.99	0.00	6,409.99	0.00	0.00	USD	SO - Feb 2020 lease of L-4-5
Bethany Village Centre LLC					Totals:	\$6,409.99	\$0.00	\$6,409.99	\$0.00	\$0.00	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22034	09-JAN-2020	92.48	0.00	92.48	0.00	0.00	USD	Safety vest (2)
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22080	17-JAN-2020	222.50	0.00	222.50	0.00	0.00	USD	ANIMAL SVCS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22037	09-JAN-2020	246.20	0.00	246.20	0.00	0.00	USD	SO-Uniform clothing & embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22047	13-JAN-2020	380.44	0.00	380.44	0.00	0.00	USD	Uniform clothing
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22077	23-JAN-2020	1,060.90	0.00	1,060.90	0.00	0.00	USD	Uniform clothing
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22075	17-JAN-2020	1,610.74	0.00	1,610.74	0.00	0.00	USD	Uniform clothing

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Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22076	17-JAN-2020	2,366.00	0.00	2,366.00	0.00	0.00	USD	Uniform clothing
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22016	03-JAN-2020	2,551.86	0.00	2,551.86	0.00	0.00	USD	Embroidered apparel for CCC Staff
Beyond Uniforms & Apparel Inc					Totals:	\$8,531.12	\$0.00	\$8,531.12	\$0.00	\$0.00	
Bienestar Inc	9521	665 PO BOX	Jan'20 / 1333	31-JAN-2020	3,069.52	0.00	3,069.52	0.00	0.00	USD	CDBG Project #1333 / Jan'20
Bienestar Inc	9521	665 PO BOX	Jan'20 / 1801	31-JAN-2020	4,864.82	0.00	4,864.82	0.00	0.00	USD	HOME Project #1801 / Jan'20
Bienestar Inc					Totals:	\$7,934.34	\$0.00	\$7,934.34	\$0.00	\$0.00	
Bohrer-Clancy, Jesse	34439	17549 OAK MDOWS	11/12-30/19	09-JAN-2020	6,750.00	0.00	6,750.00	0.00	0.00	USD	MAT TRNGS
Bohrer-Clancy, Jesse					Totals:	\$6,750.00	\$0.00	\$6,750.00	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Oct-Dec'19 / 1304	27-JAN-2020	7,117.11	0.00	7,117.11	0.00	0.00	USD	CDBG Project #1304 / Oct-Dec'19
Boys & Girls Aid Society of Oregon					Totals:	\$7,117.11	\$0.00	\$7,117.11	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2020-0154	01-JAN-2020	100.00	0.00	100.00	0.00	0.00	USD	D. Nieto-Vargas housing 11/29 - 12/28/19
Bridges to Change Inc	24970	16576 PO BOX	2020-0113	01-JAN-2020	450.00	0.00	450.00	0.00	0.00	USD	December 2019 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0151	01-JAN-2020	900.00	0.00	900.00	0.00	0.00	USD	Housing - V. Pizzi(12/26/19-1/25/20) & A.Hang(12/23/19-1/22/20)
Bridges to Change Inc	24970	16576 PO BOX	2020-0110	01-JAN-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	Dec 16-31, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0117	16-JAN-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	Jan 1-15, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0122	01-JAN-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - January 2020
Bridges to Change Inc	24970	16576 PO BOX	2020-0119	16-JAN-2020	5,049.00	0.00	5,049.00	0.00	0.00	USD	Jan 1-15, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0115	01-JAN-2020	5,100.00	0.00	5,100.00	0.00	0.00	USD	January 2020 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2020-0112	01-JAN-2020	5,312.28	0.00	5,312.28	0.00	0.00	USD	Dec 16-31, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0114	01-JAN-2020	5,850.00	0.00	5,850.00	0.00	0.00	USD	January 2020 rent - JRG Transitional House at 158th St.
Bridges to Change Inc	24970	16576 PO BOX	013120	31-JAN-2020	10,700.00	0.00	10,700.00	0.00	0.00	USD	Bridges to Change 1/1/20 to 1/31/20
Bridges to Change Inc	24970	16576 PO BOX	2020-0108	01-JAN-2020	13,138.98	0.00	13,138.98	0.00	0.00	USD	SO - Dec mentor services
Bridges to Change Inc	24970	16576 PO BOX	2020-0111	01-JAN-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	Dec 16-31, 2019 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0118	16-JAN-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	Jan 1-15, 2020 IRISS program mentor services - P&P
Bridges to Change Inc					Totals:	\$102,841.26	\$0.00	\$102,841.26	\$0.00	\$0.00	
Bridgetown Polygraph LLC	32435	7210 N OATMAN	Nov & Dec 2019	02-JAN-2020	2,880.00	0.00	2,880.00	0.00	0.00	USD	JUV - Polygraph Service
Bridgetown Polygraph LLC					Totals:	\$2,880.00	\$0.00	\$2,880.00	\$0.00	\$0.00	
Bruce Chevrolet Inc	8537	1084 SW OAK	6080476	20-JAN-2020	0.00	0.00	0.00	0.00	0.00	USD	#12567 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	6080525	20-JAN-2020	0.00	0.00	0.00	0.00	0.00	USD	#13564 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	5031923	23-JAN-2020	4.28	0.00	4.28	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031756	02-JAN-2020	9.34	0.00	9.34	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031839	14-JAN-2020	15.62	0.00	15.62	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031905	21-JAN-2020	21.89	0.00	21.89	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6080335	13-JAN-2020	111.36	0.00	111.36	0.00	0.00	USD	#13533 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5031751	02-JAN-2020	118.51	0.00	118.51	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031852	16-JAN-2020	427.26	0.00	427.26	0.00	0.00	USD	Parts

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Bruce Chevrolet Inc	8537	1084 SW OAK	6080358	14-JAN-2020	525.27	0.00	525.27	0.00	0.00	USD	#11099 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	6080483	20-JAN-2020	856.74	0.00	856.74	0.00	0.00	USD	#15050 Commercial repair
Bruce Chevrolet Inc					Totals:	\$2,090.27	\$0.00	\$2,090.27	\$0.00	\$0.00	
Bullard Law PC	8549	200 SW MARKET	42176	27-JAN-2020	9,585.94	0.00	9,585.94	0.00	0.00	USD	Hagg Lake Investigation - PROLAW 19-7407
Bullard Law PC					Totals:	\$9,585.94	\$0.00	\$9,585.94	\$0.00	\$0.00	
CDW Government LLC	8581	75 REMITTANCE	WQX4124	31-JAN-2020	1.50	0.00	1.50	0.00	0.00	USD	CITRIX ENDPOINT MGMT SVC - 50
CDW Government LLC	8581	75 REMITTANCE	WHB1222	01-JAN-2020	116.13	0.00	116.13	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSTIE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	WHH6879	03-JAN-2020	116.13	0.00	116.13	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	WPC9570	25-JAN-2020	116.13	0.00	116.13	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVD
CDW Government LLC	8581	75 REMITTANCE	WHH6915	03-JAN-2020	180.53	0.00	180.53	0.00	0.00	USD	HP 3YNBD ONSITE+ADP G2 NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	WNC8555	22-JAN-2020	214.42	0.00	214.42	0.00	0.00	USD	HP LASERJET PRO M404DN PRINTER
CDW Government LLC	8581	75 REMITTANCE	WHB1249	01-JAN-2020	232.26	0.00	232.26	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	WHG6741	02-JAN-2020	273.82	0.00	273.82	0.00	0.00	USD	3Y RPR PRINTSCANIAIO 2000-2499.99
CDW Government LLC	8581	75 REMITTANCE	WHB3272	01-JAN-2020	498.55	0.00	498.55	0.00	0.00	USD	HP 3Y PREMIER CARE ESSENTIAL HW SUPP
CDW Government LLC	8581	75 REMITTANCE	WNG5214	22-JAN-2020	514.08	0.00	514.08	0.00	0.00	USD	HP SB TB DOCK W/COMBO CABLE US
CDW Government LLC	8581	75 REMITTANCE	WHB0558	01-JAN-2020	747.23	0.00	747.23	0.00	0.00	USD	HP 3Y PREMIER
CDW Government LLC	8581	75 REMITTANCE	WPK4433	27-JAN-2020	773.43	0.00	773.43	0.00	0.00	USD	MS SURFACE PRO DOCK
CDW Government LLC	8581	75 REMITTANCE	WJJ5411	08-JAN-2020	870.95	0.00	870.95	0.00	0.00	USD	HP SB 800 G5 15-9500T 256/16 WP
CDW Government LLC	8581	75 REMITTANCE	WJJ5501	08-JAN-2020	870.95	0.00	870.95	0.00	0.00	USD	HP SB 800 G5 15-9500T 256/16 WP
CDW Government LLC	8581	75 REMITTANCE	WLG2127	15-JAN-2020	870.95	0.00	870.95	0.00	0.00	USD	HP SB 800 G5 15-9500T 256/16 WP
CDW Government LLC	8581	75 REMITTANCE	WNH8540	22-JAN-2020	1,020.51	0.00	1,020.51	0.00	0.00	USD	Logitech Meetup w/Exp Mics
CDW Government LLC	8581	75 REMITTANCE	WHB1078	02-JAN-2020	1,045.17	0.00	1,045.17	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	WNH7990	22-JAN-2020	1,502.10	0.00	1,502.10	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	WPF5517	27-JAN-2020	2,882.94	0.00	2,882.94	0.00	0.00	USD	VIEWSONIC VIEWBOARD IFP6550-E2 BUN
CDW Government LLC	8581	75 REMITTANCE	WQG7109	30-JAN-2020	4,519.20	0.00	4,519.20	0.00	0.00	USD	LVO 2YR POST 24X7X4HR OS
CDW Government LLC	8581	75 REMITTANCE	WPM4406	28-JAN-2020	6,654.96	0.00	6,654.96	0.00	0.00	USD	MS SURF PRO WTY BUS PLUS NBD 3YR
CDW Government LLC	8581	75 REMITTANCE	WQW1089	31-JAN-2020	10,000.32	0.00	10,000.32	0.00	0.00	USD	EXAGRID 1YR RNWL 24X7 SUP EX32000ESE
CDW Government LLC	8581	75 REMITTANCE	WNP3983	23-JAN-2020	12,537.00	0.00	12,537.00	0.00	0.00	USD	RSA SOFT TKN E-DLVRY 36
CDW Government LLC	8581	75 REMITTANCE	WPB7927	24-JAN-2020	20,352.33	0.00	20,352.33	0.00	0.00	USD	SURFACE PRO 6 15 8 256 W10 PLAT
CDW Government LLC	8581	75 REMITTANCE	WLC8457	14-JAN-2020	25,257.55	0.00	25,257.55	0.00	0.00	USD	HP SB 800 G5 15-9500T 256/16 WP
CDW Government LLC					Totals:	\$92,169.14	\$0.00	\$92,169.14	\$0.00	\$0.00	
CESNW INC	20921	13190 168TH PKW	21203	22-JAN-2020	4,985.00	0.00	4,985.00	0.00	0.00	USD	PJT #100370 179th URMD services through 1/18/20
CESNW INC					Totals:	\$4,985.00	\$0.00	\$4,985.00	\$0.00	\$0.00	
CG4 Solutions Inc	34068	555 E 5300 S	2893	21-JAN-2020	948.00	0.00	948.00	0.00	0.00	USD	Polyester Barcode Labels 2.0" X 0.75" Polyester XWL277
CG4 Solutions Inc					Totals:	\$948.00	\$0.00	\$948.00	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202006CCS	14-JAN-2020	297.45	0.00	297.45	0.00	0.00	USD	2019.12 SE66 Child Care Services
CODA Inc	8770	1027 BURNSIDE	WC202006RTI	08-JAN-2020	360.00	0.00	360.00	0.00	0.00	USD	2019.12 SE61 Residential Treatment

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CODA Inc	8770	1027 BURNSIDE	WC202006FF	15-JAN-2020	945.42	0.00	945.42	0.00	0.00	USD	2019.12 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202006IRISS	06-JAN-2020	1,417.00	0.00	1,417.00	0.00	0.00	USD	Dec 2019 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202006FSAP	16-JAN-2020	3,335.12	0.00	3,335.12	0.00	0.00	USD	Dec 2019 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC2020Q2DUII	13-JAN-2020	8,906.16	0.00	8,906.16	0.00	0.00	USD	2019.10-12 SE66 IDPF/DUII Treatment
CODA Inc	8770	1027 BURNSIDE	WC202006RC	06-JAN-2020	9,490.00	0.00	9,490.00	0.00	0.00	USD	2019.12 SE67 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC202006MTR	06-JAN-2020	19,036.25	0.00	19,036.25	0.00	0.00	USD	2019.12 66 Step Stones Peer Mentor; 63 Resid Mentoring; 63 Peer Deliverd Serv
CODA Inc	8770	1027 BURNSIDE	WC2020Q2HSG	13-JAN-2020	35,750.40	0.00	35,750.40	0.00	0.00	USD	2019.10-12 SE64 Housing Assistance
CODA Inc					Totals:	\$79,537.80	\$0.00	\$79,537.80	\$0.00	\$0.00	
CSA Planning Ltd	33743	4497 BROWNRIDGE	8291	03-JAN-2020	1,115.00	0.00	1,115.00	0.00	0.00	USD	Prijt 100138 Task 608
CSA Planning Ltd					Totals:	\$1,115.00	\$0.00	\$1,115.00	\$0.00	\$0.00	
Cable Matters Inc	32209	153 NORTHBORO	IN20200122-3586	22-JAN-2020	519.55	0.00	519.55	0.00	0.00	USD	101010-BLACK-6 - 6 Ft Mini DisplayPort to DV Cable in Black
Cable Matters Inc	32209	153 NORTHBORO	IN20200106-3530	06-JAN-2020	785.50	0.00	785.50	0.00	0.00	USD	102004-6 - 6 ft DisplayPort to DVI Cable
Cable Matters Inc					Totals:	\$1,305.05	\$0.00	\$1,305.05	\$0.00	\$0.00	
Callyo 2009 Corp	29967	200 2ND AVE S	R12543	15-JAN-2020	1,800.00	0.00	1,800.00	0.00	0.00	USD	Basic System / Callyo Lines
Callyo 2009 Corp	29967	200 2ND AVE S	R12514	10-JAN-2020	2,040.00	0.00	2,040.00	0.00	0.00	USD	Basic System / Callyo Lines / Callyo Pro
Callyo 2009 Corp					Totals:	\$3,840.00	\$0.00	\$3,840.00	\$0.00	\$0.00	
Campbell DeLong Resources Inc	21016	3519 NE 15TH	4816	13-JAN-2020	16,600.00	0.00	16,600.00	0.00	0.00	USD	Public Safety LOL Public Opinion Research
Campbell DeLong Resources Inc	21016	3519 NE 15TH	4817	13-JAN-2020	16,600.00	0.00	16,600.00	0.00	0.00	USD	COOP LIB - levy & survey analysis
Campbell DeLong Resources Inc					Totals:	\$33,200.00	\$0.00	\$33,200.00	\$0.00	\$0.00	
Canon Solutions America Inc	26291	15004 COLL CTR	526977	01-JAN-2020	9,331.06	0.00	9,331.06	0.00	0.00	USD	MONTHLY COPIER MAINT
Canon Solutions America Inc					Totals:	\$9,331.06	\$0.00	\$9,331.06	\$0.00	\$0.00	
Cappuccino Corner Inc	25373	1291 PO BOX	6154	27-JAN-2020	8.50	0.00	8.50	0.00	0.00	USD	PAB Comm Dev 1/9/20
Cappuccino Corner Inc	25373	1291 PO BOX	6159	31-JAN-2020	30.00	0.00	30.00	0.00	0.00	USD	JUV - Catering Service for JCPAC Special Session
Cappuccino Corner Inc	25373	1291 PO BOX	6156	27-JAN-2020	35.00	0.00	35.00	0.00	0.00	USD	CONPLAN Comm Dev 1/13/20
Cappuccino Corner Inc	25373	1291 PO BOX	6158	26-JAN-2020	41.93	0.00	41.93	0.00	0.00	USD	CAO Search Focus Group - Jan 22, 2020
Cappuccino Corner Inc	25373	1291 PO BOX	6155	26-JAN-2020	50.00	0.00	50.00	0.00	0.00	USD	Open House Coffee
Cappuccino Corner Inc	25373	1291 PO BOX	6160	31-JAN-2020	55.00	0.00	55.00	0.00	0.00	USD	JUV - Catering Service for AD Meet and Greet
Cappuccino Corner Inc	25373	1291 PO BOX	6157	26-JAN-2020	135.00	0.00	135.00	0.00	0.00	USD	Refreshments for NAHRO Rent Calculation Training 1/14/20 to 1/16/20
Cappuccino Corner Inc	25373	1291 PO BOX	6153	07-JAN-2020	204.40	0.00	204.40	0.00	0.00	USD	JUV - Catering Service
Cappuccino Corner Inc					Totals:	\$559.83	\$0.00	\$559.83	\$0.00	\$0.00	
Cardinal Health 112 LLC	12916	3712 COLL CTR	4971799	15-JAN-2020	0.02	0.00	0.02	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4971842	15-JAN-2020	0.20	0.00	0.20	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4970689	15-JAN-2020	5.69	0.00	5.69	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4931430	02-JAN-2020	8.47	0.00	8.47	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4931921	02-JAN-2020	20.94	0.00	20.94	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4970731	15-JAN-2020	148.60	0.00	148.60	0.00	0.00	USD	416778 DCAP

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Cardinal Health 112 LLC	12916	3712 COLL CTR	4990348	22-JAN-2020	286.35	0.00	286.35	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	4970688	15-JAN-2020	478.45	0.00	478.45	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC					Totals:	\$948.72	\$0.00	\$948.72	\$0.00	\$0.00	
Carlson Testing Inc	8624	230997 PO BOX	1249928	04-JAN-2020	1,999.41	0.00	1,999.41	0.00	0.00	USD	Third Party testing services for the Wingspan Event and Conference Center
Carlson Testing Inc					Totals:	\$1,999.41	\$0.00	\$1,999.41	\$0.00	\$0.00	
Carquest of Hillsboro	15683	404875 PO BOX	515365JAN2020	31-JAN-2020	740.68	0.00	740.68	0.00	0.00	USD	Parts, Small tools, Shop supplies
Carquest of Hillsboro					Totals:	\$740.68	\$0.00	\$740.68	\$0.00	\$0.00	
Carr Auto Group	17333	4545 PO BOX	115556	17-JAN-2020	431.30	0.00	431.30	0.00	0.00	USD	#11697 Commercial repair
Carr Auto Group	17333	4545 PO BOX	117489	30-JAN-2020	1,571.39	0.00	1,571.39	0.00	0.00	USD	#14197 Commercial repair
Carr Auto Group					Totals:	\$2,002.69	\$0.00	\$2,002.69	\$0.00	\$0.00	
Cascade Aids Project	8633	520 NW DAVIS	DEC19 P73-5510	28-JAN-2020	4,128.75	0.00	4,128.75	0.00	0.00	USD	2019.12 HIV TESTING & COUNSELING
Cascade Aids Project					Totals:	\$4,128.75	\$0.00	\$4,128.75	\$0.00	\$0.00	
Cascade Engineering Inc	32234	209 NE LINCOLN	1637	10-JAN-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	WO#30988 mgexp Provide design and engineering for new access stairs in four exterior locations
Cascade Engineering Inc					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Cat Adoption Team	26236	14175 GALBREATH	JAN2020	31-JAN-2020	1,550.00	0.00	1,550.00	0.00	0.00	USD	SVCS
Cat Adoption Team					Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00	
Cedar Mill Community Library Association	8647	12505 CORNELL	CML-R2R FY19-20	10-JAN-2020	18,538.00	0.00	18,538.00	0.00	0.00	USD	COOP LIB - R2R payment - CML - FY 19-20
Cedar Mill Community Library Association	8647	12505 CORNELL	FY 19-20 CML Pool 2	07-JAN-2020	73,859.08	0.00	73,859.08	0.00	0.00	USD	COOP LIB - PLSA - Pool 2 FY 19-20
Cedar Mill Community Library Association	8647	12505 CORNELL	220 CML	27-JAN-2020	370,026.00	0.00	370,026.00	0.00	0.00	USD	COOP LIB - PLSA Cedar Mill
Cedar Mill Community Library Association					Totals:	\$462,423.08	\$0.00	\$462,423.08	\$0.00	\$0.00	
CentralSquare Technologies LLC	34065	1000 BUSINESS C	266700	14-JAN-2020	699.00	0.00	699.00	0.00	0.00	USD	SO-S. Hebert CentralSquare conference
CentralSquare Technologies LLC					Totals:	\$699.00	\$0.00	\$699.00	\$0.00	\$0.00	
Centro Cultural de Washington County	8665	708 PO BOX	2020-112	22-JAN-2020	5,375.00	0.00	5,375.00	0.00	0.00	USD	DEI Resolution - 01/06 - 1/17/2020 Community Forums
Centro Cultural de Washington County					Totals:	\$5,375.00	\$0.00	\$5,375.00	\$0.00	\$0.00	
CenturyLink QC	10708	91155 PO BOX	CL-JAN20	17-JAN-2020	55.17	0.00	55.17	0.00	0.00	USD	SO - Monthly century link services
CenturyLink QC	10708	91155 PO BOX	5032911155425BJAN20	11-JAN-2020	86.80	0.00	86.80	0.00	0.00	USD	503 291 1155 425B
CenturyLink QC	10708	91155 PO BOX	503-292-6416-JAN-2020	02-JAN-2020	188.69	0.00	188.69	0.00	0.00	USD	COOP LIB - phone service W/S
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B JAN20	08-JAN-2020	292.49	0.00	292.49	0.00	0.00	USD	January Monthly Charges
CenturyLink QC					Totals:	\$623.15	\$0.00	\$623.15	\$0.00	\$0.00	
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-122009	23-JAN-2020	62.45	0.00	62.45	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-115385	09-JAN-2020	68.90	0.00	68.90	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111.117225	14-JAN-2020	68.90	0.00	68.90	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-122008	23-JAN-2020	68.90	0.00	68.90	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-125328	30-JAN-2020	68.90	0.00	68.90	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-117995	15-JAN-2020	82.00	0.00	82.00	0.00	0.00	USD	Envelopes

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Cenveo Worldwide Limited	33582	74007456 PO BOX	111-115384	09-JAN-2020	116.63	0.00	116.63	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-115383	09-JAN-2020	197.00	0.00	197.00	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111.115386	09-JAN-2020	317.00	0.00	317.00	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-112609	03-JAN-2020	555.75	0.00	555.75	0.00	0.00	USD	MANILLA CARTOGRAPHY RECORDS
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-114536	08-JAN-2020	1,408.20	0.00	1,408.20	0.00	0.00	USD	Collection Envelopes / Inv 111-114536
Cenveo Worldwide Limited					Totals:	\$3,014.63	\$0.00	\$3,014.63	\$0.00	\$0.00	
Cities Digital Inc	31542	2000 ONEIL RD	47870	22-JAN-2020	3,000.00	0.00	3,000.00	0.00	0.00	USD	Keyed Rio Integrator's License for Accel Integration Annual Maintenance
Cities Digital Inc					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
City of Banks	8721	13680 NW MAIN	Jan'20 / 1106	27-JAN-2020	5,405.58	0.00	5,405.58	0.00	0.00	USD	CDBG Project #1106 / Jan'20
City of Banks	8721	LGIP - 5691	FY 19-20 BAL Pool 2	07-JAN-2020	17,419.84	0.00	17,419.84	0.00	0.00	USD	COOP LIB - PLSA - Pool 2 FY 19-20
City of Banks					Totals:	\$22,825.42	\$0.00	\$22,825.42	\$0.00	\$0.00	
City of Beaverton	8722	3188 PO BOX	003919-001_012320	23-JAN-2020	76.92	0.00	76.92	0.00	0.00	USD	Water and sewer 12/5/19-1/12/20
City of Beaverton	8722	4755 POB MAIN	5989	01-JAN-2020	105.70	0.00	105.70	0.00	0.00	USD	Oct-Dec 2019 traffic signal maintenance
City of Beaverton	8722	3188 PO BOX	003919-000_012320	23-JAN-2020	113.57	0.00	113.57	0.00	0.00	USD	Water and sewer 12/5/19-1/12/20
City of Beaverton	8722	4755 POB MAIN	5966	02-JAN-2020	150.00	0.00	150.00	0.00	0.00	USD	SO - AEL Ref #21GN-00-CCEQ
City of Beaverton	8722	12725 MLKN MAIN	2/20-29/20CMarx	15-JAN-2020	375.00	0.00	375.00	0.00	0.00	USD	Nona Christy Marx Mediation & Dialogue Trng
City of Beaverton	8722	4755 POB MAIN	5973	02-JAN-2020	450.00	0.00	450.00	0.00	0.00	USD	JUV - Dispute Resolution Center Mediation
City of Beaverton	8722	3188 PO BOX	016665-004_010920	09-JAN-2020	1,343.21	0.00	1,343.21	0.00	0.00	USD	Water and sewer 12/2/19-1/5/20
City of Beaverton	8722	LGIP - 4013	FY 19-20 BCL Pool 2	07-JAN-2020	90,016.07	0.00	90,016.07	0.00	0.00	USD	COOP LIB - PLSA - Pool 2 FY 19-20
City of Beaverton					Totals:	\$92,630.47	\$0.00	\$92,630.47	\$0.00	\$0.00	
City of Cornelius	8723	LGIP - 4151	FY 19-20 COR Pool 2	07-JAN-2020	17,826.55	0.00	17,826.55	0.00	0.00	USD	COOP LIB - PLSA - Pool 2 FY 19-20
City of Cornelius					Totals:	\$17,826.55	\$0.00	\$17,826.55	\$0.00	\$0.00	
City of Forest Grove	8726	UTILITIES ONLY	755-102817-00 01.17.20	17-JAN-2020	21.99	0.00	21.99	0.00	0.00	USD	ACCT #755-102817-00 12/6/19-1/6/20
City of Forest Grove	8726	UTILITIES ONLY	680-171215-00 01.10.20	10-JAN-2020	240.14	0.00	240.14	0.00	0.00	USD	ACCT #680-171215-00 11/26/19-12/27/19
City of Forest Grove	8726	LGIP -	FY 19-20 FGL Pool 2	07-JAN-2020	24,209.17	0.00	24,209.17	0.00	0.00	USD	COOP LIB - PLSA - Pool 2 FY 19-20
City of Forest Grove					Totals:	\$24,471.30	\$0.00	\$24,471.30	\$0.00	\$0.00	
City of Hillsboro	8730	3838 PO BOX	2007261	13-JAN-2020	37.94	0.00	37.94	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2002885	07-JAN-2020	124.17	0.00	124.17	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2007467	13-JAN-2020	124.64	0.00	124.64	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2006953	10-JAN-2020	126.44	0.00	126.44	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2009196	13-JAN-2020	131.19	0.00	131.19	0.00	0.00	USD	Acct #19881 12/11/19-1/13/20
City of Hillsboro	8730	3838 PO BOX	2013448	15-JAN-2020	133.67	0.00	133.67	0.00	0.00	USD	Acct #19880 12/16/19-1/15/20
City of Hillsboro	8730	3838 PO BOX	2003773	09-JAN-2020	155.08	0.00	155.08	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2003732	07-JAN-2020	169.66	0.00	169.66	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2006926	10-JAN-2020	170.18	0.00	170.18	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2007466	13-JAN-2020	175.29	0.00	175.29	0.00	0.00	USD	December 2019 Water and sewer utilities

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City of Hillsboro	8730	3838 PO BOX	2006359	10-JAN-2020	202.30	0.00	202.30	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2006925	10-JAN-2020	208.45	0.00	208.45	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2008859	13-JAN-2020	209.91	0.00	209.91	0.00	0.00	USD	Meter #60325612 12/11/19-1/13/20 Water
City of Hillsboro	8730	3838 PO BOX	2008860	13-JAN-2020	209.91	0.00	209.91	0.00	0.00	USD	Meter #9496446 12/11/19 - 1/13/20 Water
City of Hillsboro	8730	3838 PO BOX	2002206	09-JAN-2020	284.93	0.00	284.93	0.00	0.00	USD	Site #855, 874 SW Baseline foreclosed property; water and surface water fees
City of Hillsboro	8730	3838 PO BOX	2006389	10-JAN-2020	337.34	0.00	337.34	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2006390	10-JAN-2020	465.52	0.00	465.52	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2007257	13-JAN-2020	578.92	0.00	578.92	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2009519	13-JAN-2020	672.00	0.00	672.00	0.00	0.00	USD	Meter #60854133 12/11/20-1/13/20 Sewer Surface Water, TUF, Water
City of Hillsboro	8730	3838 PO BOX	2001289	07-JAN-2020	899.59	0.00	899.59	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2000917	07-JAN-2020	921.77	0.00	921.77	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2002708	07-JAN-2020	962.14	0.00	962.14	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2006963	10-JAN-2020	1,359.67	0.00	1,359.67	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2001380	07-JAN-2020	1,433.97	0.00	1,433.97	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	150 E MAIN FIN	EC-0049-19	15-JAN-2020	1,585.00	0.00	1,585.00	0.00	0.00	USD	Permit # : EC-0049-19; Mag Chloride Containment WashCo
City of Hillsboro	8730	3838 PO BOX	2020478	17-JAN-2020	2,247.75	0.00	2,247.75	0.00	0.00	USD	14236 ANIMAL SVCS
City of Hillsboro	8730	3838 PO BOX	2003589	09-JAN-2020	2,382.27	0.00	2,382.27	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2006358	10-JAN-2020	2,790.99	0.00	2,790.99	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2000916	07-JAN-2020	4,407.94	0.00	4,407.94	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2001456	07-JAN-2020	4,513.78	0.00	4,513.78	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2008746	13-JAN-2020	4,878.26	0.00	4,878.26	0.00	0.00	USD	Meter # 60325613 12/11/19-1/13/20. Water Sewer Surface Water Management, TUF
City of Hillsboro	8730	3838 PO BOX	2001392	07-JAN-2020	27,248.16	0.00	27,248.16	0.00	0.00	USD	December 2019 Water and sewer utilities
City of Hillsboro	8730	LGIP - 4038	FY 19-20 HPL Pool 2	07-JAN-2020	84,807.05	0.00	84,807.05	0.00	0.00	USD	COOP LIB - PLSA - Pool 2 FY 19-20
City of Hillsboro				Totals:	\$144,955.88	\$0.00	\$144,955.88	\$0.00	\$0.00		
City of North Plains	8732	LGIP	FY 19-20 NPL Pool 2	07-JAN-2020	17,430.67	0.00	17,430.67	0.00	0.00	USD	COOP LIB - PLSA - Pool 2 FY 19-20
City of North Plains				Totals:	\$17,430.67	\$0.00	\$17,430.67	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	SSI01094	01-JAN-2020	290.00	0.00	290.00	0.00	0.00	USD	Dedicated Internet January 2020
City of Sherwood	8735	LGIP - 4084	FY 19-20 SPL Pool 2	07-JAN-2020	24,689.31	0.00	24,689.31	0.00	0.00	USD	COOP LIB - PLSA - Pool 2 FY 19-20
City of Sherwood				Totals:	\$24,979.31	\$0.00	\$24,979.31	\$0.00	\$0.00		
City of Tigard	8736	LGIP - 4244	FY 19-20 TPL Pool 2	07-JAN-2020	52,757.84	0.00	52,757.84	0.00	0.00	USD	COOP LIB - PLSA - Pool 2 FY 19-20
City of Tigard				Totals:	\$52,757.84	\$0.00	\$52,757.84	\$0.00	\$0.00		
City of Tualatin	8737	LGIP - 4258	FY 19-20 TUL Pool 2	07-JAN-2020	32,113.76	0.00	32,113.76	0.00	0.00	USD	COOP LIB - PLSA - Pool 2 FY 19-20
City of Tualatin				Totals:	\$32,113.76	\$0.00	\$32,113.76	\$0.00	\$0.00		
Clackamas County OR	8744	2051 KAEN MAIN	51454	16-JAN-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	EMS
Clackamas County OR				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Clair Company Inc	24619	2370 PO BOX	99-385796	07-JAN-2020	50.00	0.00	50.00	0.00	0.00	USD	LUT/Bldg Svcs professional svcs

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Clair Company Inc	24619	2370 PO BOX	99-385797	07-JAN-2020	1,025.00	0.00	1,025.00	0.00	0.00	USD	LUT/Bldg Svcs professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385800	07-JAN-2020	1,200.00	0.00	1,200.00	0.00	0.00	USD	LUT/Bldg Svcs professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385798	07-JAN-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	LUT/Bldg Svcs professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385799	07-JAN-2020	2,900.00	0.00	2,900.00	0.00	0.00	USD	LUT/Bldg Svcs professional svcs
Clair Company Inc				Totals:	\$7,675.00	\$0.00	\$7,675.00	\$0.00	\$0.00		
CoStar Group Inc	15678	791123 PO BOX	110526065-1	02-JAN-2020	3,245.92	0.00	3,245.92	0.00	0.00	USD	Commercial Subscription / Inv 110526065-1
CoStar Group Inc				Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00		
Coalition of Communities of Color	31783	221 NW 2ND	3 COMM DEV	27-JAN-2020	3,969.75	0.00	3,969.75	0.00	0.00	USD	Contract expenses Dec'19 CONPLAN
Coalition of Communities of Color	31783	221 NW 2ND	2 COMM DEV	27-JAN-2020	46,025.00	0.00	46,025.00	0.00	0.00	USD	Contract expenses Dec'19 CONPLAN
Coalition of Communities of Color				Totals:	\$49,994.75	\$0.00	\$49,994.75	\$0.00	\$0.00		
Col Tab Inc	8775	14928 PO BOX	11746	21-JAN-2020	1,378.00	0.00	1,378.00	0.00	0.00	USD	EMS
Col Tab Inc				Totals:	\$1,378.00	\$0.00	\$1,378.00	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	78177	01-JAN-2020	2,639.16	0.00	2,639.16	0.00	0.00	USD	2020.01 CHOICE SUPP HOUSING RENT SUBSIDIES
ColumbiaCare Services Inc				Totals:	\$2,639.16	\$0.00	\$2,639.16	\$0.00	\$0.00		
Comcast Corporation	28841	60533 PO BOX	8778103052411266 FEB20	25-JAN-2020	6.30	0.00	6.30	0.00	0.00	USD	HH - Digital Adapter Girl's Dorm
Comcast Corporation	28841	60533 PO BOX	8778103051796097 Jan20	01-JAN-2020	6.31	0.00	6.31	0.00	0.00	USD	HH - Digital Adapter for Boy's Dorm
Comcast Corporation	28841	37601 PO BOX	8778103052650368 JAN20	22-JAN-2020	10.56	0.00	10.56	0.00	0.00	USD	Multnomah County Psa
Comcast Corporation	28841	60533 PO BOX	8778103022779727-01 032020	03-JAN-2020	20.20	0.00	20.20	0.00	0.00	USD	SO - service for East Investigations
Comcast Corporation	28841	34744 PO BOX	12520	25-JAN-2020	21.35	0.00	21.35	0.00	0.00	USD	Comcast business service for 1/30/20-2/29/20
Comcast Corporation	28841	60533 PO BOX	8778 10 305 2411332 02/20	25-JAN-2020	31.50	0.00	31.50	0.00	0.00	USD	Cable services 2/5-3/4/20 - CCC
Comcast Corporation	28841	60533 PO BOX	877810224257762-01 042020	04-JAN-2020	45.97	0.00	45.97	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	60533 PO BOX	8778108990002275 JAN20	04-JAN-2020	70.39	0.00	70.39	0.00	0.00	USD	Master Hierarchy
Comcast Corporation	28841	60533 PO BOX	8778103052489825-01 012020	01-JAN-2020	93.30	0.00	93.30	0.00	0.00	USD	SO - service for West Investigations
Comcast Corporation	28841	60533 PO BOX	8778102242210018 FEB20	19-JAN-2020	108.35	0.00	108.35	0.00	0.00	USD	SW 78TH
Comcast Corporation	28841	60533 PO BOX	8778103052359234 JAN20	07-JAN-2020	152.10	0.00	152.10	0.00	0.00	USD	1400 SW WALNUT
Comcast Corporation	28841	60533 PO BOX	8778103052305658 01.08.20	08-JAN-2020	152.10	0.00	152.10	0.00	0.00	USD	ACCT #8778 10 305 2305658 1/8/20
Comcast Corporation	28841	60533 PO BOX	8778102241669057 JAN20	11-JAN-2020	256.67	0.00	256.67	0.00	0.00	USD	ITS C/O ACCOUNTING
Comcast Corporation	28841	60533 PO BOX	8778103052387060-01 202020	20-JAN-2020	579.38	0.00	579.38	0.00	0.00	USD	SO - service for Jail
Comcast Corporation				Totals:	\$1,554.48	\$0.00	\$1,554.48	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	Nov'19 / 1501	21-JAN-2020	1,410.06	0.00	1,410.06	0.00	0.00	USD	CDBG Project #1501 / Nov'19
Community Action Organization	8804	1001 BASELINE	Nov'19 / 1502	21-JAN-2020	1,770.00	0.00	1,770.00	0.00	0.00	USD	CDBG Project #1502 / Nov'19
Community Action Organization	8804	1001 BASELINE	HFO-2019.11	13-JAN-2020	44,541.38	0.00	44,541.38	0.00	0.00	USD	HFO - 2019.11
Community Action Organization	8804	1001 BASELINE	FY19/20QTR3	06-JAN-2020	55,697.25	0.00	55,697.25	0.00	0.00	USD	FY 19/20 QTR 3 LOL Shelter
Community Action Organization				Totals:	\$103,418.69	\$0.00	\$103,418.69	\$0.00	\$0.00		

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Community Action Team Inc	33841	125 N 17TH	DEC2019	17-JAN-2020	4,725.00	0.00	4,725.00	0.00	0.00	USD	SVCS
Community Action Team Inc					Totals:	\$4,725.00	\$0.00	\$4,725.00	\$0.00		
Community Counseling Solutions	34182	469 PO BOX	SEP2019	06-JAN-2020	168.12	0.00	168.12	0.00	0.00	USD	SVCS
Community Counseling Solutions	34182	469 PO BOX	NOV2019	06-JAN-2020	785.96	0.00	785.96	0.00	0.00	USD	SVCS
Community Counseling Solutions	34182	469 PO BOX	OCT2019	06-JAN-2020	1,324.74	0.00	1,324.74	0.00	0.00	USD	SVCS
Community Counseling Solutions	34182	469 PO BOX	AUG2019	06-JAN-2020	1,490.76	0.00	1,490.76	0.00	0.00	USD	SVCS
Community Counseling Solutions	34182	469 PO BOX	DEC2019	21-JAN-2020	1,654.93	0.00	1,654.93	0.00	0.00	USD	SVCS
Community Counseling Solutions					Totals:	\$5,424.51	\$0.00	\$5,424.51	\$0.00		
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Aug-Dec'19 / 1332	27-JAN-2020	7,724.00	0.00	7,724.00	0.00	0.00	USD	CDBG Project #1332 / Aug-Dec'19
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Jan'19 / 0601	21-JAN-2020	605,685.34	0.00	605,685.34	0.00	0.00	USD	HOME Project #0601 / Jan'19
Community Partners for Affordable Housing Inc					Totals:	\$613,409.34	\$0.00	\$613,409.34	\$0.00		
Complete Computer Solutions Inc	33137	875 PO BOX	8754	16-JAN-2020	919.00	0.00	919.00	0.00	0.00	USD	RPM Annual License 3/17/20 thru 3/16/21
Complete Computer Solutions Inc					Totals:	\$919.00	\$0.00	\$919.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	012420-WCOR	24-JAN-2020	102,881.26	0.00	102,881.26	0.00	0.00	USD	January 2020 CorVel Replenishment
CorVel Corporation					Totals:	\$102,881.26	\$0.00	\$102,881.26	\$0.00		
CorVel Enterprise Comp Inc	31838	823824 PO BOX	885009	31-JAN-2020	(155.25)	0.00	(155.25)	0.00	0.00	USD	1056-WC-20-0000108
CorVel Enterprise Comp Inc	31838	823824 PO BOX	885872	31-JAN-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000089
CorVel Enterprise Comp Inc	31838	823824 PO BOX	894989	31-JAN-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-19-0000212
CorVel Enterprise Comp Inc	31838	823824 PO BOX	894996	31-JAN-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000112
CorVel Enterprise Comp Inc	31838	823824 PO BOX	894997	31-JAN-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000113
CorVel Enterprise Comp Inc	31838	823824 PO BOX	894998	31-JAN-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000115
CorVel Enterprise Comp Inc	31838	823824 PO BOX	894999	31-JAN-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000116
CorVel Enterprise Comp Inc	31838	823824 PO BOX	895001	31-JAN-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000123
CorVel Enterprise Comp Inc	31838	823824 PO BOX	895002	31-JAN-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000124
CorVel Enterprise Comp Inc	31838	823824 PO BOX	895004	31-JAN-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000129
CorVel Enterprise Comp Inc	31838	823824 PO BOX	895005	31-JAN-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000130
CorVel Enterprise Comp Inc	31838	823824 PO BOX	895006	31-JAN-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000132
CorVel Enterprise Comp Inc	31838	823824 PO BOX	895007	31-JAN-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000135
CorVel Enterprise Comp Inc	31838	823824 PO BOX	895008	31-JAN-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000136
CorVel Enterprise Comp Inc	31838	823824 PO BOX	895009	31-JAN-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000137
CorVel Enterprise Comp Inc	31838	823824 PO BOX	895010	31-JAN-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000139
CorVel Enterprise Comp Inc	31838	823824 PO BOX	894990	31-JAN-2020	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-20-0000004
CorVel Enterprise Comp Inc	31838	823824 PO BOX	894991	31-JAN-2020	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-20-0000077
CorVel Enterprise Comp Inc	31838	823824 PO BOX	894992	31-JAN-2020	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-20-0000086
CorVel Enterprise Comp Inc	31838	823824 PO BOX	894993	31-JAN-2020	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-20-0000095
CorVel Enterprise Comp Inc	31838	823824 PO BOX	894994	31-JAN-2020	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-20-0000101

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CorVel Enterprise Comp Inc	31838	823824 PO BOX	894995	31-JAN-2020	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-20-0000104
CorVel Enterprise Comp Inc	31838	823824 PO BOX	895000	31-JAN-2020	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-20-0000122
CorVel Enterprise Comp Inc	31838	823824 PO BOX	895003	31-JAN-2020	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-20-0000127
CorVel Enterprise Comp Inc					Totals:	\$10,764.00	\$0.00	\$10,764.00	\$0.00	\$0.00	
Courageous Mourning	30736	15110 BOONES FY	12020	01-JAN-2020	1,829.00	0.00	1,829.00	0.00	0.00	USD	SVCS
Courageous Mourning					Totals:	\$1,829.00	\$0.00	\$1,829.00	\$0.00	\$0.00	
Covetrus North America	26526	734579 PO BOX	SF47376	07-JAN-2020	(73.75)	0.00	(73.75)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SF79723	09-JAN-2020	15.15	0.00	15.15	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SG10630	14-JAN-2020	24.65	0.00	24.65	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SF89388	10-JAN-2020	28.65	0.00	28.65	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SF49400	07-JAN-2020	73.75	0.00	73.75	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SF45439	07-JAN-2020	87.56	0.00	87.56	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SF21356	03-JAN-2020	131.85	0.00	131.85	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SF26060	06-JAN-2020	168.94	0.00	168.94	0.00	0.00	USD	8364500 000 FOOD
Covetrus North America	26526	734579 PO BOX	SF45444	07-JAN-2020	180.63	0.00	180.63	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SF49080	07-JAN-2020	286.30	0.00	286.30	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SF28715	06-JAN-2020	411.34	0.00	411.34	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SF28714	06-JAN-2020	1,843.92	0.00	1,843.92	0.00	0.00	USD	8364500 000
Covetrus North America					Totals:	\$3,178.99	\$0.00	\$3,178.99	\$0.00	\$0.00	
Crabtree Rock Co Inc	32987	430 PO BOX	1/1/20-1/10/20	10-JAN-2020	626.44	0.00	626.44	0.00	0.00	USD	1/1/20-1/10/20
Crabtree Rock Co Inc					Totals:	\$626.44	\$0.00	\$626.44	\$0.00	\$0.00	
Crescent Electric Supply Company	25256	500 PO BOX	S507179059.002	15-JAN-2020	840.00	0.00	840.00	0.00	0.00	USD	PJT #100363 Cornelius Pass Rd/Germantown
Crescent Electric Supply Company	25256	500 PO BOX	S507179060.002	13-JAN-2020	2,124.00	0.00	2,124.00	0.00	0.00	USD	PJT #100363 Cornelius Pass/Germantown
Crescent Electric Supply Company					Totals:	\$2,964.00	\$0.00	\$2,964.00	\$0.00	\$0.00	
DKS Associates Inc	8926	720 SW WASHNGTN	0072377	14-JAN-2020	341.25	0.00	341.25	0.00	0.00	USD	PJT #100363 Cornelius Pass/Germantown services from 11/30/19-12/31/19
DKS Associates Inc	8926	720 SW WASHNGTN	0072375	14-JAN-2020	896.25	0.00	896.25	0.00	0.00	USD	PJT #100376 Scholls Ferry/Scholls Sherwood services from 11/30/19-12/31/19
DKS Associates Inc	8926	720 SW WASHNGTN	0072376	14-JAN-2020	1,650.00	0.00	1,650.00	0.00	0.00	USD	PJT #100258 ITS Gain Share services from 11/30/19-12/31/19
DKS Associates Inc	8926	720 SW WASHNGTN	0072344	13-JAN-2020	7,813.75	0.00	7,813.75	0.00	0.00	USD	PJT #100427 ITS Gain Share services from 12/1/19-12/31/19
DKS Associates Inc					Totals:	\$10,701.25	\$0.00	\$10,701.25	\$0.00	\$0.00	
DL General Contracting Inc	33579	456 PO BOX	0394	21-JAN-2020	2,300.00	0.00	2,300.00	0.00	0.00	USD	HARDE 18-19 Project #19-840 Sofan
DL General Contracting Inc	33579	456 PO BOX	0393	17-JAN-2020	5,200.00	0.00	5,200.00	0.00	0.00	USD	Hillsboro HR Project #H19-031 Schwartz
DL General Contracting Inc					Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	
DSU Peterbilt & GMC Inc	11821	3486 PO BOX	238847B	14-JAN-2020	18.50	0.00	18.50	0.00	0.00	USD	Parts
DSU Peterbilt & GMC Inc	11821	3486 PO BOX	238630B	14-JAN-2020	154.45	0.00	154.45	0.00	0.00	USD	Parts
DSU Peterbilt & GMC Inc	11821	3486 PO BOX	238663B	09-JAN-2020	185.84	0.00	185.84	0.00	0.00	USD	Parts
DSU Peterbilt & GMC Inc	11821	3486 PO BOX	238632B	08-JAN-2020	196.80	0.00	196.80	0.00	0.00	USD	Parts

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DSU Peterbilt & GMC Inc	11821	3486 PO BOX	468519L	29-JAN-2020	597.94	0.00	597.94	0.00	0.00	USD	Parts
DSU Peterbilt & GMC Inc					Totals:	\$1,153.53	\$0.00	\$1,153.53	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	459220	21-JAN-2020	406.50	0.00	406.50	0.00	0.00	USD	Ped scale lighting 9/1/19-12/28/19
David Evans & Associates Inc	8953	24340 DEPT LA	459217	21-JAN-2020	1,291.20	0.00	1,291.20	0.00	0.00	USD	PJT #100309 SW Walker Rd services from 12/1/19-12/28/19
David Evans & Associates Inc	8953	24340 DEPT LA	459219	21-JAN-2020	1,301.00	0.00	1,301.00	0.00	0.00	USD	Culvert Design Professional Services 12/1/19-12/28/19
David Evans & Associates Inc	8953	24340 DEPT LA	459130	20-JAN-2020	3,995.94	0.00	3,995.94	0.00	0.00	USD	PJT #100416 B Street services from 12/1/19-12/28/19
David Evans & Associates Inc	8953	24340 DEPT LA	459216	21-JAN-2020	5,106.18	0.00	5,106.18	0.00	0.00	USD	PJT #100249 198th Ave Improve services from 12/1/19-12/28/19
David Evans & Associates Inc	8953	24340 DEPT LA	459279	20-JAN-2020	17,568.72	0.00	17,568.72	0.00	0.00	USD	PJT #100354 Scotch Church Rd services from 12/1/19-12/28/19
David Evans & Associates Inc	8953	24340 DEPT LA	459121	20-JAN-2020	21,237.16	0.00	21,237.16	0.00	0.00	USD	PJT #100426 Gaston Rd Bridge services from 12/1/19-12/28/19
David Evans & Associates Inc	8953	24340 DEPT LA	459277	20-JAN-2020	24,078.51	0.00	24,078.51	0.00	0.00	USD	PJT #100308 NE 69th Ave Bridge services from 12/1/19-12/28/19
David Evans & Associates Inc	8953	24340 DEPT LA	459218	21-JAN-2020	58,923.52	0.00	58,923.52	0.00	0.00	USD	PJT #100361 SW Tualatin Sherwood services from 12/1/19-12/28/19
David Evans & Associates Inc					Totals:	\$133,908.73	\$0.00	\$133,908.73	\$0.00		
Davis Wright Tremaine LLP	8956	1300 SW 5TH	6685384	10-JAN-2020	1,160.00	0.00	1,160.00	0.00	0.00	USD	PacTrust Environmental
Davis Wright Tremaine LLP					Totals:	\$1,160.00	\$0.00	\$1,160.00	\$0.00		
Day Wireless Systems Inc	8960	22169 PO BOX	503097	20-JAN-2020	980.00	0.00	980.00	0.00	0.00	USD	Follow up work from Jan 2019 - Lightning Arrestor replaced
Day Wireless Systems Inc					Totals:	\$980.00	\$0.00	\$980.00	\$0.00		
De Paul Treatment Centers Inc	8962	3007 PO BOX	DEC19-WASH IF	06-JAN-2020	240.00	0.00	240.00	0.00	0.00	USD	2019.12 SE61 Adult SUD Resid Tx
De Paul Treatment Centers Inc	8962	3007 PO BOX	DEC2019-WASH-H	02-JAN-2020	1,260.00	0.00	1,260.00	0.00	0.00	USD	2019.12 B&W Housing Assistance
De Paul Treatment Centers Inc	8962	3007 PO BOX	DEC2019-WASH	02-JAN-2020	5,110.00	0.00	5,110.00	0.00	0.00	USD	2019.12 SE67 Residential Capacity
De Paul Treatment Centers Inc					Totals:	\$6,610.00	\$0.00	\$6,610.00	\$0.00		
DeWater, Glen F & DeWater, R Jane	34631	5255 SW 183RD	100369-010	16-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE only, PJT #100369 URDM SI Madeline Ped Path, File #010, Map: 1S118CB08600, Owner: Glen F. DeWater and R. Jane DeWater, Situs: 5255 SW 183rd Ct, Beaverton, OR 97078, R&O 19-23
DeWater, Glen F & DeWater, R Jane					Totals:	\$500.00	\$0.00	\$500.00	\$0.00		
Denio, Harley	32433	14235 PATRICIA	1388	09-JAN-2020	250.00	0.00	250.00	0.00	0.00	USD	Maintenance at Eagle Landing Park for November 2019
Denio, Harley	32433	14235 PATRICIA	1389	10-JAN-2020	250.00	0.00	250.00	0.00	0.00	USD	Maintenance at Eagle Landing Park for December 2019
Denio, Harley					Totals:	\$500.00	\$0.00	\$500.00	\$0.00		
Devinaire LLC	33068	7325 NE IMBRIE	1320	03-JAN-2020	17,369.00	0.00	17,369.00	0.00	0.00	USD	SO - 50% DEPOSIT ON REPLACEMENT OF ENGINE ON WIN/ASU AIRCRAFT
Devinaire LLC					Totals:	\$17,369.00	\$0.00	\$17,369.00	\$0.00		
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-7	04-JAN-2020	3,812.50	0.00	3,812.50	0.00	0.00	USD	Progress payment for A/E services
DiLoreto Architecture LLC	28751	200 NE 20TH	19008-5	03-JAN-2020	4,930.00	0.00	4,930.00	0.00	0.00	USD	AE Services for the 2nd floor T.I.
DiLoreto Architecture LLC					Totals:	\$8,742.50	\$0.00	\$8,742.50	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	56798	02-JAN-2020	39.40	0.00	39.40	0.00	0.00	USD	Laminate Posters
DocuMart LLC	22398	5809 CORN PASS	57175	27-JAN-2020	56.78	0.00	56.78	0.00	0.00	USD	Posters
DocuMart LLC	22398	5809 CORN PASS	56929	08-JAN-2020	70.00	0.00	70.00	0.00	0.00	USD	Coil Bindings on Books
DocuMart LLC	22398	5809 CORN PASS	57272	31-JAN-2020	84.00	0.00	84.00	0.00	0.00	USD	Business cards



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DocuMart LLC	22398	5809 CORN PASS	57069	22-JAN-2020	98.33	0.00	98.33	0.00	0.00	USD	PSB Directory map posters
DocuMart LLC	22398	5809 CORN PASS	56978	20-JAN-2020	98.93	0.00	98.93	0.00	0.00	USD	Violation form/Juvenile
DocuMart LLC	22398	5809 CORN PASS	57075	21-JAN-2020	110.20	0.00	110.20	0.00	0.00	USD	Laminated chart
DocuMart LLC	22398	5809 CORN PASS	57172	30-JAN-2020	113.38	0.00	113.38	0.00	0.00	USD	Posters
DocuMart LLC	22398	5809 CORN PASS	57009	16-JAN-2020	144.45	0.00	144.45	0.00	0.00	USD	Laminate Posters
DocuMart LLC	22398	5809 CORN PASS	57058	17-JAN-2020	156.00	0.00	156.00	0.00	0.00	USD	Business cards
DocuMart LLC	22398	5809 CORN PASS	57145	28-JAN-2020	156.53	0.00	156.53	0.00	0.00	USD	Latent Plm Lift Template
DocuMart LLC	22398	5809 CORN PASS	57152	24-JAN-2020	159.00	0.00	159.00	0.00	0.00	USD	BUS CARDS
DocuMart LLC	22398	5809 CORN PASS	56952	10-JAN-2020	171.00	0.00	171.00	0.00	0.00	USD	Bus Cards
DocuMart LLC	22398	5809 CORN PASS	56636	07-JAN-2020	194.79	0.00	194.79	0.00	0.00	USD	Letterhead/Justice Court
DocuMart LLC	22398	5809 CORN PASS	56864	07-JAN-2020	263.84	0.00	263.84	0.00	0.00	USD	Wallet cards
DocuMart LLC	22398	5809 CORN PASS	57138	28-JAN-2020	263.84	0.00	263.84	0.00	0.00	USD	Wallet cards
DocuMart LLC	22398	5809 CORN PASS	56847	06-JAN-2020	297.00	0.00	297.00	0.00	0.00	USD	BUSINESS CARDS
DocuMart LLC	22398	5809 CORN PASS	56869	07-JAN-2020	313.53	0.00	313.53	0.00	0.00	USD	Sheriff Notecards
DocuMart LLC	22398	5809 CORN PASS	56821	07-JAN-2020	327.35	0.00	327.35	0.00	0.00	USD	Dept Housing Doorhanger
DocuMart LLC	22398	5809 CORN PASS	56971	15-JAN-2020	333.26	0.00	333.26	0.00	0.00	USD	Door hanger notices animal control
DocuMart LLC	22398	5809 CORN PASS	56897	07-JAN-2020	340.16	0.00	340.16	0.00	0.00	USD	HIV posters
DocuMart LLC	22398	5809 CORN PASS	56848	14-JAN-2020	356.40	0.00	356.40	0.00	0.00	USD	Traffic violation forms
DocuMart LLC	22398	5809 CORN PASS	56979	15-JAN-2020	395.74	0.00	395.74	0.00	0.00	USD	Cover sheets/Juvenile
DocuMart LLC	22398	5809 CORN PASS	56896	14-JAN-2020	608.26	0.00	608.26	0.00	0.00	USD	CMC forms
DocuMart LLC	22398	5809 CORN PASS	56764	07-JAN-2020	725.41	0.00	725.41	0.00	0.00	USD	PV Judgements Snap Apart
DocuMart LLC	22398	5809 CORN PASS	56963	22-JAN-2020	905.05	0.00	905.05	0.00	0.00	USD	Flip Books
DocuMart LLC				Totals:	\$6,782.63	\$0.00	\$6,782.63	\$0.00	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS219137	06-JAN-2020	0.00	0.00	0.00	0.00	0.00	USD	#H-28 Warranty
Doherty Ford	9012	97 PO BOX	FOCS218685	07-JAN-2020	0.00	0.00	0.00	0.00	0.00	USD	#12554 Warranty
Doherty Ford	9012	97 PO BOX	FOCS219440	15-JAN-2020	0.00	0.00	0.00	0.00	0.00	USD	#10168 Warranty
Doherty Ford	9012	97 PO BOX	FOCS219497	16-JAN-2020	0.00	0.00	0.00	0.00	0.00	USD	#13069 Warranty
Doherty Ford	9012	97 PO BOX	FOCS219341	20-JAN-2020	0.00	0.00	0.00	0.00	0.00	USD	#13588 Warranty
Doherty Ford	9012	97 PO BOX	FOCS218328	24-JAN-2020	0.00	0.00	0.00	0.00	0.00	USD	#13595 Warranty
Doherty Ford	9012	97 PO BOX	FOCS219340	21-JAN-2020	121.36	0.00	121.36	0.00	0.00	USD	#10143 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS219357	13-JAN-2020	464.12	0.00	464.12	0.00	0.00	USD	#15063 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS219118	06-JAN-2020	478.03	0.00	478.03	0.00	0.00	USD	#13071 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS219441	15-JAN-2020	834.47	0.00	834.47	0.00	0.00	USD	#11072 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS218940	07-JAN-2020	1,190.76	0.00	1,190.76	0.00	0.00	USD	#11070 Commercial repair
Doherty Ford				Totals:	\$3,088.74	\$0.00	\$3,088.74	\$0.00	\$0.00		
Domestic Violence Resource Center	9015	494 PO BOX	FY19/20QTR3	06-JAN-2020	74,803.75	0.00	74,803.75	0.00	0.00	USD	FY 19/20 QTR 3 LOL Shelter
Domestic Violence Resource Center				Totals:	\$74,803.75	\$0.00	\$74,803.75	\$0.00	\$0.00		

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Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2020-001	07-JAN-2020	3,450.00	0.00	3,450.00	0.00	0.00	USD	PJT #100254 Cornelius Pass File 17
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2020-002	07-JAN-2020	3,450.00	0.00	3,450.00	0.00	0.00	USD	PJT #100254 Cornelius Pass File 19
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2020-006	16-JAN-2020	3,450.00	0.00	3,450.00	0.00	0.00	USD	PJT #100254 Cornelius Pass File 21
Donnerberg Enterprises LLC					Totals:	\$10,350.00	\$0.00	\$10,350.00	\$0.00	\$0.00	
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5598-122021	01-JAN-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	February 2020 DIDS PassPoint Testing - CCC
Drug Impairment Detection Services LLC					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2019-12 #6	15-JAN-2020	4,945.96	0.00	4,945.96	0.00	0.00	USD	2019.12 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon					Totals:	\$4,945.96	\$0.00	\$4,945.96	\$0.00	\$0.00	
Dude Solutions Inc	31633	936580 PO BOX	INV-59627	01-JAN-2020	3,000.00	0.00	3,000.00	0.00	0.00	USD	Dude Data Mart-Maintenance
Dude Solutions Inc					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Duron Roofing	32791	1898 E MAIN	19-839	10-JAN-2020	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE 18-19 Project #19-839 Gordon
Duron Roofing					Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	
Eagle-Elsner Inc	9058	23294 PO BOX	100330-FIRR	31-JAN-2020	75.93	0.00	75.93	0.00	0.00	USD	Final Interest Retention Release PJT #100330 Bull Mountain Rd
Eagle-Elsner Inc	9058	23294 PO BOX	178935-PAR INT	24-JAN-2020	1,382.37	0.00	1,382.37	0.00	0.00	USD	Interest thru 01/30/2020 2019 RF Full Depth Reclamation & Overlay project #100419
Eagle-Elsner Inc	9058	23294 PO BOX	100330-FRR	31-JAN-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	Final Retention Release PJT #100330 Bull Mountain Rd
Eagle-Elsner Inc	9058	23294 PO BOX	178935-PAR RET	24-JAN-2020	97,019.14	0.00	97,019.14	0.00	0.00	USD	Partial Retainage Release Project # 100419 2019 RF Full Depth Reclamation & Overlay project
Eagle-Elsner Inc					Totals:	\$103,477.44	\$0.00	\$103,477.44	\$0.00	\$0.00	
EasyPower LLC	29263	7730 MOHAWK	01062015	06-JAN-2020	550.00	0.00	550.00	0.00	0.00	USD	
EasyPower LLC					Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Dec'19 / 0304	27-JAN-2020	2,702.10	0.00	2,702.10	0.00	0.00	USD	CDBG Project #0304 / Dec'19
Ecumenical Ministries of Oregon					Totals:	\$2,702.10	\$0.00	\$2,702.10	\$0.00	\$0.00	
Environmental & Land Use Economics	9117	421 N TOMAHAWK	191231	06-JAN-2020	1,417.50	0.00	1,417.50	0.00	0.00	USD	PJT #2534 MSTIP 3 Admin services from 12/11/19-12/31/19
Environmental & Land Use Economics					Totals:	\$1,417.50	\$0.00	\$1,417.50	\$0.00	\$0.00	
Eprint	22982	9970 GREENBURG	409830	29-JAN-2020	123.90	0.00	123.90	0.00	0.00	USD	CPO 10 February Meeting Notice
Eprint	22982	9970 GREENBURG	409329	06-JAN-2020	124.75	0.00	124.75	0.00	0.00	USD	CPO 10 January Meeting Notice
Eprint	22982	9970 GREENBURG	409743	24-JAN-2020	146.17	0.00	146.17	0.00	0.00	USD	CPO 12F January Meeting Notice
Eprint	22982	9970 GREENBURG	409586	13-JAN-2020	194.87	0.00	194.87	0.00	0.00	USD	CPO 4M January Meeting Notice
Eprint	22982	9970 GREENBURG	409616	15-JAN-2020	327.49	0.00	327.49	0.00	0.00	USD	CPO 4B January Meeting Notice
Eprint	22982	9970 GREENBURG	409841	29-JAN-2020	440.97	0.00	440.97	0.00	0.00	USD	CPO 7 February Meeting Notice
Eprint	22982	9970 GREENBURG	409815	29-JAN-2020	537.17	0.00	537.17	0.00	0.00	USD	CPO 6 February Meeting Notice
Eprint	22982	9970 GREENBURG	409871	31-JAN-2020	567.32	0.00	567.32	0.00	0.00	USD	CPO 1 February Meeting Notice
Eprint					Totals:	\$2,462.64	\$0.00	\$2,462.64	\$0.00	\$0.00	
Evergreen Gas Inc	32164	16385 SW LANGER	5190215	17-JAN-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-688 Sell

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Evergreen Gas Inc				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	8937687	14-JAN-2020	24.72	0.00	24.72	0.00	0.00	USD	Parks ice melt
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	8900946	04-JAN-2020	216.10	0.00	216.10	0.00	0.00	USD	Seed spreader
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	8996280	28-JAN-2020	578.69	0.00	578.69	0.00	0.00	USD	mgrexp Irrigation supplies for Veteran's Memorial water meter project
Ewing Irrigation Products Inc				Totals:	\$819.51	\$0.00	\$819.51	\$0.00	\$0.00		
Factory Motor Parts	30772	9107 PO BOX	47-1428942	08-JAN-2020	9.08	0.00	9.08	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-543655	24-JAN-2020	32.50	0.00	32.50	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1430545	14-JAN-2020	39.47	0.00	39.47	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1432084	20-JAN-2020	40.48	0.00	40.48	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-542073	09-JAN-2020	41.70	0.00	41.70	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-542806	16-JAN-2020	48.80	0.00	48.80	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-544231	30-JAN-2020	66.00	0.00	66.00	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-541415	03-JAN-2020	79.20	0.00	79.20	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-541758	07-JAN-2020	158.40	0.00	158.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	12-3368664	21-JAN-2020	164.39	0.00	164.39	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1427513	03-JAN-2020	166.80	0.00	166.80	0.00	0.00	USD	Parts
Factory Motor Parts				Totals:	\$846.82	\$0.00	\$846.82	\$0.00	\$0.00		
Farmington Rock	29910	772 PO BOX	20-1041	07-JAN-2020	81.00	0.00	81.00	0.00	0.00	USD	strippings
Farmington Rock	29910	772 PO BOX	20-1207	29-JAN-2020	153.09	0.00	153.09	0.00	0.00	USD	AGGREGATE
Farmington Rock	29910	772 PO BOX	20-1064	09-JAN-2020	162.00	0.00	162.00	0.00	0.00	USD	strippings
Farmington Rock	29910	772 PO BOX	20-1074	10-JAN-2020	162.00	0.00	162.00	0.00	0.00	USD	strippings
Farmington Rock	29910	772 PO BOX	20-1162	24-JAN-2020	162.00	0.00	162.00	0.00	0.00	USD	DIRT DUMP-STRIPPINGS
Farmington Rock	29910	772 PO BOX	20-1193	28-JAN-2020	243.00	0.00	243.00	0.00	0.00	USD	DIRT DUMP-STRIPPINGS
Farmington Rock	29910	772 PO BOX	20-1026	06-JAN-2020	322.92	0.00	322.92	0.00	0.00	USD	Gabion in pit
Farmington Rock	29910	772 PO BOX	20-1019	03-JAN-2020	324.00	0.00	324.00	0.00	0.00	USD	strippings
Farmington Rock	29910	772 PO BOX	20-1025	06-JAN-2020	324.00	0.00	324.00	0.00	0.00	USD	strippings
Farmington Rock	29910	772 PO BOX	20-1212	30-JAN-2020	324.00	0.00	324.00	0.00	0.00	USD	DIRT DUMP-STRIPPINGS
Farmington Rock	29910	772 PO BOX	20-1180	27-JAN-2020	405.00	0.00	405.00	0.00	0.00	USD	DIRT DUMP-STRIPPINGS
Farmington Rock	29910	772 PO BOX	20-1220	31-JAN-2020	405.00	0.00	405.00	0.00	0.00	USD	DIRT DUMP-STRIPPINGS
Farmington Rock	29910	772 PO BOX	20-1115	20-JAN-2020	566.88	0.00	566.88	0.00	0.00	USD	3/4"-0 Crushed Rock
Farmington Rock	29910	772 PO BOX	20-1205	29-JAN-2020	567.00	0.00	567.00	0.00	0.00	USD	DIRT DUMP-STRIPPINGS
Farmington Rock	29910	772 PO BOX	20-1192	28-JAN-2020	680.94	0.00	680.94	0.00	0.00	USD	AGGREGATE/ROCK
Farmington Rock	29910	772 PO BOX	20-1117	21-JAN-2020	770.45	0.00	770.45	0.00	0.00	USD	3/4"-0 Crushed Rock
Farmington Rock				Totals:	\$5,653.28	\$0.00	\$5,653.28	\$0.00	\$0.00		
Fastenal Company	27945	1286 PO BOX	ORHIL104495	10-JAN-2020	27.33	0.00	27.33	0.00	0.00	USD	misc items
Fastenal Company	27945	1286 PO BOX	ORHIL104493	10-JAN-2020	34.16	0.00	34.16	0.00	0.00	USD	misc items
Fastenal Company	27945	1286 PO BOX	ORHIL104494	10-JAN-2020	63.13	0.00	63.13	0.00	0.00	USD	batteries

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Fastenal Company	27945	1286 PO BOX	ORHIL104646	17-JAN-2020	735.07	0.00	735.07	0.00	0.00	USD	misc items
Fastenal Company					Totals:	\$859.69	\$0.00	\$859.69	\$0.00	\$0.00	
Ferguson Safety Products	13062	303 POTRERO	6590	08-JAN-2020	3,029.00	0.00	3,029.00	0.00	0.00	USD	SO - adult safety smocks
Ferguson Safety Products					Totals:	\$3,029.00	\$0.00	\$3,029.00	\$0.00	\$0.00	
Fidelity Information Services LLC	30011	4535 PO BOX	34531998	08-JAN-2020	49.00	0.00	49.00	0.00	0.00	USD	Dec 2019 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34531780	08-JAN-2020	570.04	0.00	570.04	0.00	0.00	USD	SO - Monthly online payment services for alarm permits
Fidelity Information Services LLC	30011	4535 PO BOX	34531988	08-JAN-2020	933.92	0.00	933.92	0.00	0.00	USD	Merchant Fee / Inv 34531988 / Cust 6074372
Fidelity Information Services LLC	30011	4535 PO BOX	34531867	08-JAN-2020	17,271.96	0.00	17,271.96	0.00	0.00	USD	FIS services for Dec 2019
Fidelity Information Services LLC					Totals:	\$18,824.92	\$0.00	\$18,824.92	\$0.00	\$0.00	
Fireside Home Solutions	32163	18389 BOONES FY	1299272	10-JAN-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-650 Beaton
Fireside Home Solutions	32163	18389 BOONES FY	1298879	14-JAN-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-632 Conner
Fireside Home Solutions	32163	18389 BOONES FY	1302163	17-JAN-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-690 Bell
Fireside Home Solutions					Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	
Fluence Automation LLC	32916	6742 PO BOX	INV200000287	06-JAN-2020	13,860.00	0.00	13,860.00	0.00	0.00	USD	Apex 2 /Software agreement & Priority Plus / Vote by Mail Software Sub 11/1/19 - 10/31/20
Fluence Automation LLC	32916	6742 PO BOX	INV200000288	06-JAN-2020	14,000.00	0.00	14,000.00	0.00	0.00	USD	Apex 2 /Software agreement & Priority Plus / Apex Sorter 2/1/20-1/31/21
Fluence Automation LLC					Totals:	\$27,860.00	\$0.00	\$27,860.00	\$0.00	\$0.00	
Foliage Services by Concepts in Green	9217	30387 PO BOX	748613	01-JAN-2020	860.50	0.00	860.50	0.00	0.00	USD	WO#27158 Interior plant maintenance in all buildings. December 2019
Foliage Services by Concepts in Green					Totals:	\$860.50	\$0.00	\$860.50	\$0.00	\$0.00	
Forte Holdings Inc	25531	5137 GOLD FHLLS	01137439	17-JAN-2020	959.88	0.00	959.88	0.00	0.00	USD	Juvenile - Technical Support Plan
Forte Holdings Inc					Totals:	\$959.88	\$0.00	\$959.88	\$0.00	\$0.00	
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	59906	17-JAN-2020	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2019-677 Nase/Miyamoto
Four Seasons Heating & Air Conditioning Inc					Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000025683	14-JAN-2020	1,587.00	0.00	1,587.00	0.00	0.00	USD	Timesheet 190673 Kevin Hrin 12-Jan-2020
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000027273	28-JAN-2020	2,208.00	0.00	2,208.00	0.00	0.00	USD	Timesheet 198827 Kevin Hrin 1/26/20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000024592	06-JAN-2020	2,720.00	0.00	2,720.00	0.00	0.00	USD	Timesheet 183878 Muhammed Khan 12/29/19
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000024985	07-JAN-2020	2,720.00	0.00	2,720.00	0.00	0.00	USD	Timesheet 187062 Muhammed Khan 1/5/2020
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000027187	28-JAN-2020	2,720.00	0.00	2,720.00	0.00	0.00	USD	Timesheet 198746 Muhammed Khan 1/26/20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000026679	23-JAN-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Muhammed Khan - Timesheet 194793
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000023871	03-JAN-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	Muhammed Khan 12-22-19 Timesheet
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000025716	14-JAN-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	Timesheet 190729 Muhammed Khan 12-Jan-2020
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000026719	23-JAN-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	Muhammed Khan - Timesheet 194722
Frank Recruitment Group Inc					Totals:	\$24,915.00	\$0.00	\$24,915.00	\$0.00	\$0.00	
Fresh Start Recovery Housing	30461	PO Box 4184	533CM	21-JAN-2020	(250.00)	0.00	(250.00)	0.00	0.00	USD	Full refund for S. Auel housing 1/9 - 2/8/20 - client paid
Fresh Start Recovery Housing	30461	PO Box 4184	457CM	21-JAN-2020	(150.00)	0.00	(150.00)	0.00	0.00	USD	Credit for E. Beaston days of non-stay 7/11 - 7/19/19
Fresh Start Recovery Housing	30461	PO Box 4184	501CM	21-JAN-2020	(150.00)	0.00	(150.00)	0.00	0.00	USD	Credit for D. Argue days of non-stay 10/2 - 10/10/19
Fresh Start Recovery Housing	30461	PO Box 4184	533	13-JAN-2020	250.00	0.00	250.00	0.00	0.00	USD	S. Auel housing 1/9 - 2/8/20

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Fresh Start Recovery Housing	30461	PO Box 4184	536	13-JAN-2020	250.00	0.00	250.00	0.00	0.00	USD	K. King housing 1/8 - 2/7/20
Fresh Start Recovery Housing	30461	PO Box 4184	532	13-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	T. Davis housing 1/10 - 2/9/20
Fresh Start Recovery Housing	30461	PO Box 4184	534	21-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	N. Burrone housing 1/14 - 2/13/20
Fresh Start Recovery Housing	30461	PO Box 4184	535	21-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Coulter housing 12/21/19 - 1/20/20
Fresh Start Recovery Housing					Totals:	\$1,450.00	\$0.00	\$1,450.00	\$0.00	\$0.00	
Frontier Communications Corporation	27420	740407 PO BOX	503-009-3876 Jan20	04-JAN-2020	46.98	0.00	46.98	0.00	0.00	USD	HH - Classroom Internet Service
Frontier Communications Corporation	27420	740407 PO BOX	503-615-0853 JAN20	10-JAN-2020	50.19	0.00	50.19	0.00	0.00	USD	Training Center # SR-NODE LINE
Frontier Communications Corporation	27420	740407 PO BOX	503-844-2952-JAN-2020	07-JAN-2020	57.57	0.00	57.57	0.00	0.00	USD	COOP LIB - phone service for Griffin Oaks
Frontier Communications Corporation	27420	740407 PO BOX	503-844-4303 JAN20	07-JAN-2020	60.30	0.00	60.30	0.00	0.00	USD	Courthouse Alarm
Frontier Communications Corporation	27420	740407 PO BOX	503-648-6864 JAN 2020	10-JAN-2020	95.98	0.00	95.98	0.00	0.00	USD	Law Library Wireless access 10-JAN-2020 to 09-FEB-2020
Frontier Communications Corporation	27420	740407 PO BOX	50384614000910035 01.28.20	28-JAN-2020	144.59	0.00	144.59	0.00	0.00	USD	ACCT #503-846-1400-091003-5 1/28/20-2/27/20
Frontier Communications Corporation	27420	740407 PO BOX	503-648-1416 JAN20.2	16-JAN-2020	381.25	0.00	381.25	0.00	0.00	USD	phones 01/16-20-02/15/20
Frontier Communications Corporation	27420	740407 PO BOX	541-189-1380 JAN20	10-JAN-2020	17,072.81	0.00	17,072.81	0.00	0.00	USD	Consolidated Bill
Frontier Communications Corporation					Totals:	\$17,909.67	\$0.00	\$17,909.67	\$0.00	\$0.00	
GPS Insight LLC	34232	7201 E HENKEL	1115394	01-JAN-2020	77.60	0.00	77.60	0.00	0.00	USD	GPS Insight vehicle monitoring
GPS Insight LLC	34232	7201 E HENKEL	1116668	01-JAN-2020	1,080.15	0.00	1,080.15	0.00	0.00	USD	GPS Insight vehicle monitoring
GPS Insight LLC					Totals:	\$1,157.75	\$0.00	\$1,157.75	\$0.00	\$0.00	
Gaitan, Martin A & Alvarez Olvera, Maria Irma	34613	17900 JOHNSON	100318-01D	03-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	PJT #100318 17-18 URMD Johnson St, File #01D, ROW: TCE only, Map: 1S107BC02701, Owner: Martin A. Gaitan and Maria Irma Alvarez Olvera, Situs: 17900 SW Johnson St, Beaverton, OR 97003 R&O 19-88
Gaitan, Martin A & Alvarez Olvera, Maria Irma					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Garden Home Community Library Association	9271	7475 SW OLESON	GHL-R2R FY19-20	10-JAN-2020	1,268.00	0.00	1,268.00	0.00	0.00	USD	COOP LIB - R2R payment - GHL - FY 19-20
Garden Home Community Library Association	9271	7475 SW OLESON	FY 19-20 GHL Pool 2	07-JAN-2020	20,055.57	0.00	20,055.57	0.00	0.00	USD	COOP LIB - PLSA - Pool 2 FY 19-20
Garden Home Community Library Association	9271	7475 SW OLESON	220 GHL	27-JAN-2020	45,030.00	0.00	45,030.00	0.00	0.00	USD	COOP LIB - PLSA Garden Home
Garden Home Community Library Association					Totals:	\$66,353.57	\$0.00	\$66,353.57	\$0.00	\$0.00	
Garner, Bennett W	9273	2017 N SKIDMORE	16	04-JAN-2020	20,160.00	0.00	20,160.00	0.00	0.00	USD	11/1-12/20/19 SVCS
Garner, Bennett W					Totals:	\$20,160.00	\$0.00	\$20,160.00	\$0.00	\$0.00	
Gaston Rural Fire Protection District	9278	102 E MAIN ST	200693	03-JAN-2020	16,000.00	0.00	16,000.00	0.00	0.00	USD	Annual payment to Gaston Fire for response to Scoggins Valley Park (Hagg Lake)
Gaston Rural Fire Protection District					Totals:	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00	
GeoDesign Inc	13072	9450 COMMERCE	2001-056	25-JAN-2020	1,725.80	0.00	1,725.80	0.00	0.00	USD	PacTrust Business Center former Durham Landfill
GeoDesign Inc	13072	9450 COMMERCE	2001-057	25-JAN-2020	9,297.00	0.00	9,297.00	0.00	0.00	USD	Bridgeport Village 2-04 former Durham Quarry
GeoDesign Inc					Totals:	\$11,022.80	\$0.00	\$11,022.80	\$0.00	\$0.00	
Georgetown University	9302	571164 PO BOX	CINV-039176	23-JAN-2020	40,000.00	0.00	40,000.00	0.00	0.00	USD	JUV - School Justice Partnerships & Diversion Pathways Certificate Program
Georgetown University					Totals:	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	
Get Wet For a Vet	34615	17300 SKYLINE	FY19/20JW	06-JAN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2019-20 SIP Allocation - Commissioner Willey



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Get Wet For a Vet				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Gevurtz Menashe PC	9399	115 NW 1ST	9/19-12/31/19	08-JAN-2020	809.00	0.00	809.00	0.00	0.00	USD	SVCS
Gevurtz Menashe PC				Totals:	\$809.00	\$0.00	\$809.00	\$0.00	\$0.00		
Good Neighbor Center	11619	11130 GREENBURG	FY19/20QTR3	06-JAN-2020	74,263.50	0.00	74,263.50	0.00	0.00	USD	FY 19/20 QTR 3 LOL Shelter
Good Neighbor Center				Totals:	\$74,263.50	\$0.00	\$74,263.50	\$0.00	\$0.00		
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1115759	08-JAN-2020	2,714.00	0.00	2,714.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1116048	21-JAN-2020	3,528.00	0.00	3,528.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1115833	10-JAN-2020	4,144.00	0.00	4,144.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company				Totals:	\$10,386.00	\$0.00	\$10,386.00	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9410903927	14-JAN-2020	(858.05)	0.00	(858.05)	0.00	0.00	USD	Power packs returned
Grainger	11384	808705099 DEPT	9417451409	20-JAN-2020	5.76	0.00	5.76	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9399385112	03-JAN-2020	7.32	0.00	7.32	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9426318276	28-JAN-2020	15.70	0.00	15.70	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9422364688	24-JAN-2020	18.96	0.00	18.96	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9426517984	28-JAN-2020	22.19	0.00	22.19	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9399386813	03-JAN-2020	22.66	0.00	22.66	0.00	0.00	USD	Multi-bit screwdriver
Grainger	11384	808705099 DEPT	9411301378	14-JAN-2020	22.90	0.00	22.90	0.00	0.00	USD	WO#31150 Handi band clamp for main water system piping
Grainger	11384	808705099 DEPT	9418518966	21-JAN-2020	23.60	0.00	23.60	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9407395954	10-JAN-2020	24.48	0.00	24.48	0.00	0.00	USD	Repair Required Tags
Grainger	11384	808705099 DEPT	9402540778	07-JAN-2020	24.80	0.00	24.80	0.00	0.00	USD	WO#27947 High water sensor for JSB sump pump
Grainger	11384	808705099 DEPT	9404019300	08-JAN-2020	27.95	0.00	27.95	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9406381625	09-JAN-2020	34.76	0.00	34.76	0.00	0.00	USD	Sharps Container
Grainger	11384	808705099 DEPT	9419522520	22-JAN-2020	35.06	0.00	35.06	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9411161301	14-JAN-2020	35.20	0.00	35.20	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9408745637	13-JAN-2020	36.71	0.00	36.71	0.00	0.00	USD	WO#30798 Solenoid valve
Grainger	11384	808705099 DEPT	9399386821	03-JAN-2020	42.51	0.00	42.51	0.00	0.00	USD	WO#30206 Water filter for Old Jail drinking fountain
Grainger	11384	808705099 DEPT	9409750065	13-JAN-2020	44.95	0.00	44.95	0.00	0.00	USD	WO#30522 Bollard cover
Grainger	11384	808705099 DEPT	9422210030	24-JAN-2020	47.61	0.00	47.61	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9413199176	16-JAN-2020	48.21	0.00	48.21	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9414060757	16-JAN-2020	49.09	0.00	49.09	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9406819285	10-JAN-2020	53.18	0.00	53.18	0.00	0.00	USD	HMIG Labels
Grainger	11384	808705099 DEPT	9421527194	23-JAN-2020	54.27	0.00	54.27	0.00	0.00	USD	Multi-tool
Grainger	11384	808705099 DEPT	9430241282	31-JAN-2020	67.56	0.00	67.56	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9412723703	16-JAN-2020	70.11	0.00	70.11	0.00	0.00	USD	Measure Wheel
Grainger	11384	808705099 DEPT	9422422437	24-JAN-2020	70.97	0.00	70.97	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9398575838	02-JAN-2020	71.84	0.00	71.84	0.00	0.00	USD	Shop supplies



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Grainger	11384	808705099 DEPT	9411161319	14-JAN-2020	73.05	0.00	73.05	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9424932342	27-JAN-2020	87.14	0.00	87.14	0.00	0.00	USD	WO#31298 Gaskets, flange gasket set, seal kit
Grainger	11384	808705099 DEPT	9421161499	23-JAN-2020	87.84	0.00	87.84	0.00	0.00	USD	WO#30896 Motor assembly (2)
Grainger	11384	808705099 DEPT	9399644906	03-JAN-2020	92.68	0.00	92.68	0.00	0.00	USD	LED spotlight for elevator (4)
Grainger	11384	808705099 DEPT	9420598808	23-JAN-2020	92.85	0.00	92.85	0.00	0.00	USD	flushbolts
Grainger	11384	808705099 DEPT	9404955263	08-JAN-2020	100.80	0.00	100.80	0.00	0.00	USD	WO#30697 Plumbing bottle fill station filter assembly
Grainger	11384	808705099 DEPT	9404955271	08-JAN-2020	106.79	0.00	106.79	0.00	0.00	USD	WO#24448 Plumbing ice machine filter cartridge
Grainger	11384	808705099 DEPT	9422177833	24-JAN-2020	109.64	0.00	109.64	0.00	0.00	USD	WO#29812 Casters
Grainger	11384	808705099 DEPT	9412581432	15-JAN-2020	114.02	0.00	114.02	0.00	0.00	USD	WO#30971 Furnace control board
Grainger	11384	808705099 DEPT	9411205348	14-JAN-2020	114.10	0.00	114.10	0.00	0.00	USD	WO#31150 Repair clamp
Grainger	11384	808705099 DEPT	9403339014	07-JAN-2020	117.84	0.00	117.84	0.00	0.00	USD	Ring panel air filter (24)
Grainger	11384	808705099 DEPT	9409334860	13-JAN-2020	120.60	0.00	120.60	0.00	0.00	USD	Ice Chains
Grainger	11384	808705099 DEPT	9403112353	07-JAN-2020	130.32	0.00	130.32	0.00	0.00	USD	Ring panel HVAC air filter (24)
Grainger	11384	808705099 DEPT	9424927201	27-JAN-2020	143.10	0.00	143.10	0.00	0.00	USD	Plug-in CFL (10)
Grainger	11384	808705099 DEPT	9421161507	23-JAN-2020	150.04	0.00	150.04	0.00	0.00	USD	cell phone kit, washers, screws
Grainger	11384	808705099 DEPT	9412581424	15-JAN-2020	153.52	0.00	153.52	0.00	0.00	USD	Plunger (3), Floor squeegee (2)
Grainger	11384	808705099 DEPT	9417340503	20-JAN-2020	155.25	0.00	155.25	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9404792914	08-JAN-2020	167.09	0.00	167.09	0.00	0.00	USD	WO#29128 Plumbing water bottle fill station filter assembly
Grainger	11384	808705099 DEPT	9421161481	23-JAN-2020	168.41	0.00	168.41	0.00	0.00	USD	Nutsetter sets, tape, headlamp
Grainger	11384	808705099 DEPT	9403156004	07-JAN-2020	216.46	0.00	216.46	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9407525311	10-JAN-2020	224.64	0.00	224.64	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9420598816	23-JAN-2020	255.55	0.00	255.55	0.00	0.00	USD	Flat panel heater (5)
Grainger	11384	808705099 DEPT	9421497836	23-JAN-2020	259.43	0.00	259.43	0.00	0.00	USD	bearings, rods, diffuser, solenoid assemblies
Grainger	11384	808705099 DEPT	9430241274	31-JAN-2020	275.89	0.00	275.89	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9410416706	14-JAN-2020	284.49	0.00	284.49	0.00	0.00	USD	DC Power supply (3)
Grainger	11384	808705099 DEPT	9402929054	07-JAN-2020	294.80	0.00	294.80	0.00	0.00	USD	Toilet diaphragm assembly and relief valve (12) handle repair kit and inside cover (10)
Grainger	11384	808705099 DEPT	9407465781	10-JAN-2020	357.11	0.00	357.11	0.00	0.00	USD	Broadcast spreader for ice melt
Grainger	11384	808705099 DEPT	9411244024	15-JAN-2020	366.94	0.00	366.94	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9415293258	17-JAN-2020	392.02	0.00	392.02	0.00	0.00	USD	Sealant tape, grease, wrench set, nut driver sets
Grainger	11384	808705099 DEPT	9425171106	27-JAN-2020	593.19	0.00	593.19	0.00	0.00	USD	Mirrors
Grainger	11384	808705099 DEPT	9402125794	06-JAN-2020	712.16	0.00	712.16	0.00	0.00	USD	US flag (5) Broadcast spreader for ice melt(1)
Grainger	11384	808705099 DEPT	9401501367	06-JAN-2020	875.91	0.00	875.91	0.00	0.00	USD	Valve body (8), inside cover (12), control module (3)
Grainger	11384	808705099 DEPT	9409342210	13-JAN-2020	1,465.84	0.00	1,465.84	0.00	0.00	USD	Batteries, gloves, lights, air control valves, diaphragm assemblies
Grainger	11384	808705099 DEPT	9407962050	13-JAN-2020	8,471.61	0.00	8,471.61	0.00	0.00	USD	WO#26869 Bottle fill stations for Courthouse, JSB, JUV
Grainger				Totals:	\$17,451.42	\$0.00	\$17,451.42	\$0.00	\$0.00		
Greener Pasture Farms LLC	34652	1 CARRIE LN	100363-001	31-JAN-2020	3,000.00	0.00	3,000.00	0.00	0.00	USD	ROW: R/W dedication, PJT #100363 Corn Pass/Germantown File #001

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Greener Pasture Farms LLC				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS JAN GAS 2020	01-JAN-2020	604.53	0.00	604.53	0.00	0.00	USD	COOP LIB - Griffin Oaks gas bill
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS-FEB-2020	22-JAN-2020	14,124.64	0.00	14,124.64	0.00	0.00	USD	COOP LIB - griffin oaks rent & nat gas
Griffin Oaks Flex LLC				Totals:	\$14,729.17	\$0.00	\$14,729.17	\$0.00	\$0.00		
Guaranteed Pest Control Service Co	9372	1756 PO BOX	23049	23-JAN-2020	40.00	0.00	40.00	0.00	0.00	USD	WO#31089 Treating for ants in the auditorium
Guaranteed Pest Control Service Co	9372	1756 PO BOX	22837	13-JAN-2020	80.00	0.00	80.00	0.00	0.00	USD	WO#30745 Treating for the control of ants in the jail records area
Guaranteed Pest Control Service Co	9372	1756 PO BOX	22627	02-JAN-2020	160.00	0.00	160.00	0.00	0.00	USD	WO#30420 One month rodent service
Guaranteed Pest Control Service Co	9372	1756 PO BOX	23028	22-JAN-2020	320.00	0.00	320.00	0.00	0.00	USD	WO#31015 Mice in the custodial supply area
Guaranteed Pest Control Service Co				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
HCL Technologies Limited	34500	135 US 202-206	E95001200429	22-JAN-2020	5,761.71	0.00	5,761.71	0.00	0.00	USD	Software Subscription & Support (Delivered Electronically)
HCL Technologies Limited				Totals:	\$5,761.71	\$0.00	\$5,761.71	\$0.00	\$0.00		
HDR Engineering Inc	16463	74008202 PO BOX	1200244281	29-JAN-2020	16,948.95	0.00	16,948.95	0.00	0.00	USD	Pjt 100138 Task 607
HDR Engineering Inc	16463	74008202 PO BOX	1200243776	23-JAN-2020	20,899.95	0.00	20,899.95	0.00	0.00	USD	PJT #100294 Century Blvd/TV Hwy services from 11/24/19-12/28/19
HDR Engineering Inc	16463	74008202 PO BOX	1200242594	15-JAN-2020	33,377.13	0.00	33,377.13	0.00	0.00	USD	PJT #100251 Elwert-Krueger services from 11/24/19-12/28/19
HDR Engineering Inc	16463	74008202 PO BOX	1200241623	10-JAN-2020	49,059.73	0.00	49,059.73	0.00	0.00	USD	Pjt 100443 Task 1
HDR Engineering Inc				Totals:	\$120,285.76	\$0.00	\$120,285.76	\$0.00	\$0.00		
HIP Willowbrook LLC	33979	4800 PO BOX	WICFEB2020RENT/CAM	22-JAN-2020	9,277.71	0.00	9,277.71	0.00	0.00	USD	FEB 2020 RENT/CAM/NW NATURAL
HIP Willowbrook LLC				Totals:	\$9,277.71	\$0.00	\$9,277.71	\$0.00	\$0.00		
HIV Alliance Inc	10067	1195A CITY VIEW	HIVA-2019.12	10-JAN-2020	4,605.49	0.00	4,605.49	0.00	0.00	USD	2019.12 HIV TESTING/OUTREACH
HIV Alliance Inc				Totals:	\$4,605.49	\$0.00	\$4,605.49	\$0.00	\$0.00		
HLP Inc	22133	9888 BELLEVIEW	17478	15-JAN-2020	1,594.41	0.00	1,594.41	0.00	0.00	USD	WSCO ANIMAL SVCS
HLP Inc				Totals:	\$1,594.41	\$0.00	\$1,594.41	\$0.00	\$0.00		
HMS Commercial Service Inc	30468	4103 SE INTL WY	314777	22-JAN-2020	260.00	0.00	260.00	0.00	0.00	USD	WO#29811 HVAC controls system engineering for new Distech/Envysion install
HMS Commercial Service Inc	30468	4103 SE INTL WY	314732	14-JAN-2020	585.00	0.00	585.00	0.00	0.00	USD	WO#26881 HVAC controls system integration to Distech/IoT
HMS Commercial Service Inc				Totals:	\$845.00	\$0.00	\$845.00	\$0.00	\$0.00		
Haile, Mark R & Haile, Elizabeth S	34633	5245 SW 184TH	100369-008	17-JAN-2020	600.00	0.00	600.00	0.00	0.00	USD	ROW: TCE only, PJT #100369 URMD SI Madeline Ped Path, File #008, Map: 1S118CB06000, Owner: Mark R. Haile and Elizabeth S. Haile, Situs: 5245 SW 184th Ave Beaverton, OR, R&O 19-23
Haile, Mark R & Haile, Elizabeth S				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Hanks Properties LLC	33212	380 SE WASHNGTN	Feb2020Warehouse	28-JAN-2020	2,850.00	0.00	2,850.00	0.00	0.00	USD	Feb 2020 Lease Payment for Cornelius Warehouse
Hanks Properties LLC				Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00		
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	47357	24-JAN-2020	14,200.60	0.00	14,200.60	0.00	0.00	USD	PJT #100389 Roy Rogers Rd 11/16/19-12/27/19
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	47308R	20-JAN-2020	15,055.16	0.00	15,055.16	0.00	0.00	USD	PJT #100100 Tualatin Sherwood Rd 11/16/19-12/27/19
Harper Houf Peterson Righellis Inc				Totals:	\$29,255.76	\$0.00	\$29,255.76	\$0.00	\$0.00		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80725	08-JAN-2020	783.91	0.00	783.91	0.00	0.00	USD	Chair: Stephanie Hironura

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Harris WorkSystems Inc	32349	11530 TIEDEMAN	80768	17-JAN-2020	814.02	0.00	814.02	0.00	0.00	USD	Chair: Erin Doyle
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80698	07-JAN-2020	833.52	0.00	833.52	0.00	0.00	USD	Chair: Ken Rolfe
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80699	07-JAN-2020	833.52	0.00	833.52	0.00	0.00	USD	Chair: Carmen Eckman
Harris WorkSystems Inc				Totals:	\$3,264.97	\$0.00	\$3,264.97	\$0.00	\$0.00		
Haulaway Storage Containers Inc	29659	7183 PO Box	0103318	02-JAN-2020	179.98	0.00	179.98	0.00	0.00	USD	Lease and rentals - space
Haulaway Storage Containers Inc	29659	7183 PO Box	0104283	30-JAN-2020	179.98	0.00	179.98	0.00	0.00	USD	Lease and rentals space
Haulaway Storage Containers Inc	29659	7183 PO Box	0103537	08-JAN-2020	200.56	0.00	200.56	0.00	0.00	USD	SO - Prop Ev container rental
Haulaway Storage Containers Inc				Totals:	\$560.52	\$0.00	\$560.52	\$0.00	\$0.00		
Haven Spa Pool & Hearth	32162	10560 HWY 212	15451-1	17-JAN-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-640 Gibson
Haven Spa Pool & Hearth	32162	10560 HWY 212	15446-1	07-JAN-2020	4,058.90	0.00	4,058.90	0.00	0.00	USD	WSE Project #2018-444 Smith
Haven Spa Pool & Hearth	32162	10560 HWY 212	15657-1	17-JAN-2020	4,730.45	0.00	4,730.45	0.00	0.00	USD	WSE Project #2019-597 Council
Haven Spa Pool & Hearth	32162	10560 HWY 212	14608-1	17-JAN-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-660 Stinson
Haven Spa Pool & Hearth				Totals:	\$15,289.35	\$0.00	\$15,289.35	\$0.00	\$0.00		
Haynes, Scott A	26980	981 NW 11TH	01-20	27-JAN-2020	2,437.41	0.00	2,437.41	0.00	0.00	USD	Jan. 2020 Nurse Practitioner services - CCC
Haynes, Scott A				Totals:	\$2,437.41	\$0.00	\$2,437.41	\$0.00	\$0.00		
High Orbit Corp	25125	5640B TELEGRAPH	2018657086	01-JAN-2020	2,800.00	0.00	2,800.00	0.00	0.00	USD	HighOrbit BPM Workgroup - Up to 299 users 1/1/20 - 12/31/20
High Orbit Corp				Totals:	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$0.00		
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	Dec 2019	13-JAN-2020	10,926.92	0.00	10,926.92	0.00	0.00	USD	JUV - Counseling Services
Higher Ground Counseling Inc				Totals:	\$10,926.92	\$0.00	\$10,926.92	\$0.00	\$0.00		
Hillsboro Chamber of Commerce	9463	5193 ELAM YOUNG	FY19/20JW	06-JAN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2019-20 SIP Allocation - HillHub Project- Commissioner Willey
Hillsboro Chamber of Commerce				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001473348	31-JAN-2020	366.70	0.00	366.70	0.00	0.00	USD	SO - Jan 20 jail kitchen garbage service
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1473055	31-JAN-2020	412.50	0.00	412.50	0.00	0.00	USD	014158 ANIMAL SVCS
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0120aFAC-HGD	31-JAN-2020	438.00	0.00	438.00	0.00	0.00	USD	January 2020 Garbage service
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001473052	31-JAN-2020	606.05	0.00	606.05	0.00	0.00	USD	Jan. 2020 Garbage Disposal Service - Cust# 014154 - CCC
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001473059	31-JAN-2020	1,212.03	0.00	1,212.03	0.00	0.00	USD	6 yd dumpsters 01/01/2020-01/31/2020
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0120FAC-HGD	31-JAN-2020	7,741.38	0.00	7,741.38	0.00	0.00	USD	January 2020 garbage service
Hillsboro Garbage Disposal Inc				Totals:	\$10,776.66	\$0.00	\$10,776.66	\$0.00	\$0.00		
Hillsboro Watumull LLC	30579	307 LEWERS ST	100294-003B	03-JAN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	PJT #100294 Century Blvd/TV Hwy, File #003, ROW: TCE Extension, Map: 1S210BD01301, Owner: Hillsboro Watumull LLC, Situs: 6095 SE TV Hwy, Hillsboro, R&O 18-100
Hillsboro Watumull LLC				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	DEC2019	07-JAN-2020	22,844.32	0.00	22,844.32	0.00	0.00	USD	SVCS
Home Instead Senior Care 606				Totals:	\$22,844.32	\$0.00	\$22,844.32	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3358CM	21-JAN-2020	(200.00)	0.00	(200.00)	0.00	0.00	USD	Credit for C.K. Long days of non-stay 12/14 - 12/25/19
Homeward Bound	18856	13923 MISTLETOE	3382	07-JAN-2020	129.03	0.00	129.03	0.00	0.00	USD	P. Nickels housing 1/6 - 1/13/20
Homeward Bound	18856	13923 MISTLETOE	3386	08-JAN-2020	250.00	0.00	250.00	0.00	0.00	USD	C. Dolan housing 1/7 - 2/6/20

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Homeward Bound	18856	13923 MISTLETOE	3381	06-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	P. Vernon housing 1/7 - 2/6/20
Homeward Bound	18856	13923 MISTLETOE	3380	07-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Carbonari-Dodd housing 1/10 - 2/9/20
Homeward Bound	18856	13923 MISTLETOE	3387	07-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	C. Gregory housing 1/6 - 2/5/20
Homeward Bound	18856	13923 MISTLETOE	3388	07-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	I. Vickery housing 1/3 - 2/2/20
Homeward Bound	18856	13923 MISTLETOE	3385	14-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	L. Villanueva-Radilla housing 1/14 - 2/13/20
Homeward Bound	18856	13923 MISTLETOE	018	15-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - housing services
Homeward Bound	18856	13923 MISTLETOE	3383	15-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Watson housing 1/18 - 2/17/20
Homeward Bound	18856	13923 MISTLETOE	3384	15-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	M. Dreeszen housing 1/19 - 2/18/20
Homeward Bound	18856	13923 MISTLETOE	017	17-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - housing services
Homeward Bound	18856	13923 MISTLETOE	3389	22-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Frontino housing 1/23 - 2/22/20
Homeward Bound	18856	13923 MISTLETOE	3392	29-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	I. Vickery housing 2/3 - 3/2/20
Homeward Bound	18856	13923 MISTLETOE	3390	22-JAN-2020	5,200.00	0.00	5,200.00	0.00	0.00	USD	February 2020 IRISS house rent - P&P
Homeward Bound				Totals:	\$10,879.03	\$0.00	\$10,879.03	\$0.00	\$0.00		
House of Hope Recovery	27335	16398 SW 130TH	001-AH	15-JAN-2020	230.00	0.00	230.00	0.00	0.00	USD	A. Hernandez housing 1/14 - 2/13/20
House of Hope Recovery	27335	16398 SW 130TH	002-CL	16-JAN-2020	460.00	0.00	460.00	0.00	0.00	USD	Crystal Long housing 1/15 - 2/14/20
House of Hope Recovery	27335	16398 SW 130TH	2-20	31-JAN-2020	4,000.00	0.00	4,000.00	0.00	0.00	USD	February 2020 FSAP house rent - P&P
House of Hope Recovery				Totals:	\$4,690.00	\$0.00	\$4,690.00	\$0.00	\$0.00		
Housing Authority of the City of Goldsboro	34630	1403 PO BOX	010220	02-JAN-2020	1,325.00	0.00	1,325.00	0.00	0.00	USD	Public Housing Management (PHM) Training 1/27/20 to 1/31/20 Josh Crites
Housing Authority of the City of Goldsboro				Totals:	\$1,325.00	\$0.00	\$1,325.00	\$0.00	\$0.00		
Hyas Group LLC	31728	108 NW 9TH	3537	07-JAN-2020	9,750.00	0.00	9,750.00	0.00	0.00	USD	4Q 2019 Consulting Services - 457 Plan
Hyas Group LLC				Totals:	\$9,750.00	\$0.00	\$9,750.00	\$0.00	\$0.00		
IES Communications LLC	33951	2801 S FAIR LN	163669	08-JAN-2020	10,317.50	0.00	10,317.50	0.00	0.00	USD	AMAG SSA Renewal Feb. 2020 thru Jan. 2021
IES Communications LLC				Totals:	\$10,317.50	\$0.00	\$10,317.50	\$0.00	\$0.00		
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR1219b	02-JAN-2020	5,737.50	0.00	5,737.50	0.00	0.00	USD	Upgrade of the County's Accela Permits Plus Dec 2019
IK Consulting LLC				Totals:	\$5,737.50	\$0.00	\$5,737.50	\$0.00	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	8	15-JAN-2020	7,488.00	0.00	7,488.00	0.00	0.00	USD	SVCS
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	42158DEC19	23-JAN-2020	7,720.33	0.00	7,720.33	0.00	0.00	USD	JUV - Family Navigator Services for December 2019
Immigrant & Refugee Community Organization				Totals:	\$15,208.33	\$0.00	\$15,208.33	\$0.00	\$0.00		
Ingram Library Services LLC	32305	502779 PO BOX	2008465-DEC-2019	01-JAN-2020	28.79	0.00	28.79	0.00	0.00	USD	COOP LIB - OYS Dec Statement
Ingram Library Services LLC	32305	277616 PO BOX	43511924	13-JAN-2020	46.76	0.00	46.76	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	277616 PO BOX	43421693	07-JAN-2020	83.16	0.00	83.16	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	277616 PO BOX	43390415	03-JAN-2020	1,010.42	0.00	1,010.42	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-DEC-2019	01-JAN-2020	1,909.74	0.00	1,909.74	0.00	0.00	USD	COOP LIB - CAS Dec Statement
Ingram Library Services LLC	32305	502779 PO BOX	2006184-DEC-2019	01-JAN-2020	2,813.24	0.00	2,813.24	0.00	0.00	USD	COOP LIB - W/S Dec Statement
Ingram Library Services LLC				Totals:	\$5,892.11	\$0.00	\$5,892.11	\$0.00	\$0.00		
Innovative Interfaces Inc	30737	74008010 PO BOX	INV-INC24046	27-JAN-2020	3,000.00	0.00	3,000.00	0.00	0.00	USD	COOP LIB - polaris off hours upgrades

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Innovative Interfaces Inc					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Integrated Power Systems Inc	18834	17643 PILKINGTN	28864	20-JAN-2020	1,263.12	0.00	1,263.12	0.00	0.00	USD	WO#29213 Eaton Single Phase UPS
Integrated Power Systems Inc					Totals:	\$1,263.12	\$0.00	\$1,263.12	\$0.00	\$0.00	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSFEB2020NNN	22-JAN-2020	978.81	0.00	978.81	0.00	0.00	USD	FEB 2020 NNN DAVS
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNFEB2020 NNN	22-JAN-2020	4,766.44	0.00	4,766.44	0.00	0.00	USD	FEB 2020 NNN EYP
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSFEB2020RENT	22-JAN-2020	6,998.24	0.00	6,998.24	0.00	0.00	USD	FEB 2020 RENT DAVS
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNFEB2020 RENT	22-JAN-2020	34,336.33	0.00	34,336.33	0.00	0.00	USD	FEB 2020 RENT EYP
Intercontinental Medical Services Inc					Totals:	\$47,079.82	\$0.00	\$47,079.82	\$0.00	\$0.00	
International Code Council Inc	17143	25442 NETWRK PL	1001134698	01-JAN-2020	94.50	0.00	94.50	0.00	0.00	USD	LUT/Bldg wind design manual for Kofi Nelson
International Code Council Inc	17143	25442 NETWRK PL	1001142189	14-JAN-2020	1,810.68	0.00	1,810.68	0.00	0.00	USD	LUT /Bldg manuals for engineers
International Code Council Inc					Totals:	\$1,905.18	\$0.00	\$1,905.18	\$0.00	\$0.00	
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100JAN2020	25-JAN-2020	2,294.44	0.00	2,294.44	0.00	0.00	USD	Parts; Shop supplies
Interstate Auto Parts Warehouse					Totals:	\$2,294.44	\$0.00	\$2,294.44	\$0.00	\$0.00	
Jacob Environmental Services Inc	29428	1105 15TH AVE	9751	08-JAN-2020	1,255.95	0.00	1,255.95	0.00	0.00	USD	Scheduled maintenance for Jail grease interceptor
Jacob Environmental Services Inc					Totals:	\$1,255.95	\$0.00	\$1,255.95	\$0.00	\$0.00	
Jensen Strategies LLC	31723	1750 SW HARBOR	1206	03-JAN-2020	13,256.54	0.00	13,256.54	0.00	0.00	USD	HR Assessment & Recruitment
Jensen Strategies LLC					Totals:	\$13,256.54	\$0.00	\$13,256.54	\$0.00	\$0.00	
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	953	01-JAN-2020	2,821.27	0.00	2,821.27	0.00	0.00	USD	Hearings officer services Nov-Dec 2019
Joe Turner PC Municipal Hearings Official					Totals:	\$2,821.27	\$0.00	\$2,821.27	\$0.00	\$0.00	
John Southgate LLC	30399	1020 SW TAYLOR	013120	31-JAN-2020	9,062.50	0.00	9,062.50	0.00	0.00	USD	Economic Development Services January 2020
John Southgate LLC					Totals:	\$9,062.50	\$0.00	\$9,062.50	\$0.00	\$0.00	
Josephine County Oregon Mounted Sheriffs Posse	25147	GRANTS PASS OR	022120	28-JAN-2020	95.00	0.00	95.00	0.00	0.00	USD	SO-M. Constantine OAMP 2020 State Convention
Josephine County Oregon Mounted Sheriffs Posse	25147	GRANTS PASS OR	022120dc	28-JAN-2020	95.00	0.00	95.00	0.00	0.00	USD	SO-D. Carlson OAMP 2020 State Convention
Josephine County Oregon Mounted Sheriffs Posse	25147	GRANTS PASS OR	022120mt	28-JAN-2020	95.00	0.00	95.00	0.00	0.00	USD	SO-M. Thomas OAMP 2020 State Convention
Josephine County Oregon Mounted Sheriffs Posse	25147	GRANTS PASS OR	022120nj	28-JAN-2020	95.00	0.00	95.00	0.00	0.00	USD	SO-N. Jones OAMP 2020 State Convention
Josephine County Oregon Mounted Sheriffs Posse	25147	GRANTS PASS OR	022120rh	28-JAN-2020	95.00	0.00	95.00	0.00	0.00	USD	SO-R. Hubble OAMP 2020 State Convention
Josephine County Oregon Mounted Sheriffs Posse	25147	GRANTS PASS OR	022120th	28-JAN-2020	95.00	0.00	95.00	0.00	0.00	USD	SO-T. Hartmeier OAMP 2020 State Convention
Josephine County Oregon Mounted Sheriffs Posse					Totals:	\$570.00	\$0.00	\$570.00	\$0.00	\$0.00	
KONE Inc	20370	894156 PO BOX	959449972	01-JAN-2020	16,641.75	0.00	16,641.75	0.00	0.00	USD	Maintenance coverage per agreement Billing period is 1/01/2020 to 3/31/2020
KONE Inc					Totals:	\$16,641.75	\$0.00	\$16,641.75	\$0.00	\$0.00	
KPFF Consulting Engineers	15701	111 SW 5TH	305099	16-JAN-2020	3,016.62	0.00	3,016.62	0.00	0.00	USD	PJT #100308 NE 69th Bridge services through 12/31/19
KPFF Consulting Engineers	15701	111 SW 5TH	304219	14-JAN-2020	6,335.75	0.00	6,335.75	0.00	0.00	USD	PJT #100369 SW Madeline St services through 12/31/19
KPFF Consulting Engineers					Totals:	\$9,352.37	\$0.00	\$9,352.37	\$0.00	\$0.00	
KRP Data Systems	13797	29280 SW COSTA	wash_022	02-JAN-2020	1,920.00	0.00	1,920.00	0.00	0.00	USD	WebLeds Annual Software Support

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KRP Data Systems				Totals:	\$1,920.00	\$0.00	\$1,920.00	\$0.00	\$0.00		
Kaiser Foundation Health Plan of the Northwest	9730	10180 SUNNYSIDE	JAN2020	01-JAN-2020	44,842.01	0.00	44,842.01	0.00	0.00	USD	January 2020 - correct underpayment of original invoice
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	00130042540	01-JAN-2020	990,030.96	0.00	990,030.96	0.00	0.00	USD	January 2020 Medical
Kaiser Foundation Health Plan of the Northwest				Totals:	\$1,034,872.97	\$0.00	\$1,034,872.97	\$0.00	\$0.00		
Kanopy LLC	33294	781 BEACH ST	182984-PPU	31-JAN-2020	14,525.00	0.00	14,525.00	0.00	0.00	USD	COOP LIB - kanopy play credits
Kanopy LLC				Totals:	\$14,525.00	\$0.00	\$14,525.00	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	45060	03-JAN-2020	1,238.00	0.00	1,238.00	0.00	0.00	USD	E file services for December 2019
Karpel Solutions				Totals:	\$1,238.00	\$0.00	\$1,238.00	\$0.00	\$0.00		
Keefe Commissary Network LLC	32477	840100 PO BOX	2435151-1834249	31-JAN-2020	(2,970.00)	0.00	(2,970.00)	0.00	0.00	USD	SO - lodging kits credit
Keefe Commissary Network LLC	32477	840100 PO BOX	1243791-1810246	08-JAN-2020	(1.90)	0.00	(1.90)	0.00	0.00	USD	SO - indigent pack credit
Keefe Commissary Network LLC	32477	840100 PO BOX	1242250	03-JAN-2020	14.88	0.00	14.88	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1243785	08-JAN-2020	14.97	0.00	14.97	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1243784	08-JAN-2020	499.70	0.00	499.70	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2434220	30-JAN-2020	2,970.00	0.00	2,970.00	0.00	0.00	USD	SO - lodging kits
Keefe Commissary Network LLC				Totals:	\$527.65	\$0.00	\$527.65	\$0.00	\$0.00		
Kittelson & Associates Inc	9768	40847 PO BOX	0107707	24-JAN-2020	985.04	0.00	985.04	0.00	0.00	USD	Drone videos
Kittelson & Associates Inc	9768	40847 PO BOX	0107499	20-JAN-2020	1,339.78	0.00	1,339.78	0.00	0.00	USD	PJT #100404 Crossings Design services through 12/31/19
Kittelson & Associates Inc				Totals:	\$2,324.82	\$0.00	\$2,324.82	\$0.00	\$0.00		
L N Curtis & Sons	28403	39000 PO BOX	INV354059	20-JAN-2020	143.80	0.00	143.80	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV352432	14-JAN-2020	156.30	0.00	156.30	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV356230	27-JAN-2020	156.30	0.00	156.30	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV355570	23-JAN-2020	826.95	0.00	826.95	0.00	0.00	USD	SO-Body Armor-Wadley
L N Curtis & Sons	28403	39000 PO BOX	INV357608	30-JAN-2020	826.95	0.00	826.95	0.00	0.00	USD	SO-Body Armor-Kanso
L N Curtis & Sons	28403	39000 PO BOX	INV355470	23-JAN-2020	1,631.00	0.00	1,631.00	0.00	0.00	USD	SO-DefTech 40mm Direct Impact CS Rounds
L N Curtis & Sons	28403	39000 PO BOX	INV354114	20-JAN-2020	4,209.50	0.00	4,209.50	0.00	0.00	USD	SO-Body Armor-Magorian, Tacon, Villalta, Castano, A. Nelson
L N Curtis & Sons				Totals:	\$7,950.80	\$0.00	\$7,950.80	\$0.00	\$0.00		
Landmark Ford Inc	11799	NON VEHICLE PMT	6919JAN2020	27-JAN-2020	4,155.15	0.00	4,155.15	0.00	0.00	USD	Parts; Shop supplies
Landmark Ford Inc				Totals:	\$4,155.15	\$0.00	\$4,155.15	\$0.00	\$0.00		
Laurel Acres Water Company Inc	28923	9125 SW 310TH	Dec'19 / 4110	10-JAN-2020	10,795.76	0.00	10,795.76	0.00	0.00	USD	CDBG Project #4110 / Dec'19
Laurel Acres Water Company Inc				Totals:	\$10,795.76	\$0.00	\$10,795.76	\$0.00	\$0.00		
Lawrence Company	30581	871688 PO BOX	13642	01-JAN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	Unemployment Services 01/01/20 - 03/31/20
Lawrence Company				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
League of Oregon Cities	9832	1201 COURT NE	7717	09-JAN-2020	2,150.80	0.00	2,150.80	0.00	0.00	USD	SO - uniform traffic citations
League of Oregon Cities				Totals:	\$2,150.80	\$0.00	\$2,150.80	\$0.00	\$0.00		
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	143904949	03-JAN-2020	5.00	0.00	5.00	0.00	0.00	USD	Sub'd medical records for DA case# 385242

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Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	144621710	10-JAN-2020	5.00	0.00	5.00	0.00	0.00	USD	Sub'd medical records for DA case# 385242
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	145069901	15-JAN-2020	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA case# 347354
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB658	10-JAN-2020	517.50	0.00	517.50	0.00	0.00	USD	Court appearance and trial preparation time for DA case# 378371
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB662	21-JAN-2020	630.00	0.00	630.00	0.00	0.00	USD	Court appearance and preparation time for DA case# 378026
Legacy Emanuel Hospital & Health Center	9862	5939 POB OTHER	WACOUNTY1142020	14-JAN-2020	122,870.00	0.00	122,870.00	0.00	0.00	USD	October 2019-December 2019 medical assessments
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	010720	07-JAN-2020	187,177.00	0.00	187,177.00	0.00	0.00	USD	BOC Funding Allocations FY2019-20 - Child Abuse Medical Eval & Trauma Therapy
Legacy Emanuel Hospital & Health Center					Totals:	\$311,209.50	\$0.00	\$311,209.50	\$0.00	\$0.00	
LifeWorks NW	11239	14600 CORNELL	OHPCHOICE1912	08-JAN-2020	1,652.48	0.00	1,652.48	0.00	0.00	USD	2019.12 HSO CHOICE Flex Funds
LifeWorks NW	11239	14600 CORNELL	0572-1912B	22-JAN-2020	11,958.31	0.00	11,958.31	0.00	0.00	USD	2019.12 CHILDRENS RELIEF NURSERY
LifeWorks NW	11239	14600 CORNELL	056620Q2	22-JAN-2020	13,820.53	0.00	13,820.53	0.00	0.00	USD	2019.10-12 SBHC Mental Health Expansion - Merlo Station
LifeWorks NW	11239	14600 CORNELL	SUD1912	14-JAN-2020	14,608.75	0.00	14,608.75	0.00	0.00	USD	2019.12 SE66 SUD Treatment & Referral
LifeWorks NW	11239	14600 CORNELL	0531-1912	13-JAN-2020	16,556.32	0.00	16,556.32	0.00	0.00	USD	2019.12 SE20 Promotora
LifeWorks NW	11239	14600 CORNELL	0510Q21912	09-JAN-2020	30,618.04	0.00	30,618.04	0.00	0.00	USD	2019.10-12 SE64 Housing Assistance
LifeWorks NW	11239	14600 CORNELL	0538-1912	10-JAN-2020	70,945.74	0.00	70,945.74	0.00	0.00	USD	2019.12 HFO
LifeWorks NW					Totals:	\$160,160.17	\$0.00	\$160,160.17	\$0.00	\$0.00	
Linguava Interpreters Inc	27270	12106 NE MARX	1132014556C	15-JAN-2020	17.90	0.00	17.90	0.00	0.00	USD	INTERPRETER
Linguava Interpreters Inc	27270	12106 NE MARX	1132014557C	15-JAN-2020	26.85	0.00	26.85	0.00	0.00	USD	INTERPRETER HSO
Linguava Interpreters Inc	27270	12106 NE MARX	1102014557	10-JAN-2020	1,145.90	0.00	1,145.90	0.00	0.00	USD	INTERPRETER HSO
Linguava Interpreters Inc					Totals:	\$1,190.65	\$0.00	\$1,190.65	\$0.00	\$0.00	
Liu, Chein-Chi	34618	5240 SW 184TH	100369-009	06-JAN-2020	600.00	0.00	600.00	0.00	0.00	USD	PJT #100369 URMD SI Madeline File #009, ROW: TCE only, R&O 19-23
Liu, Chein-Chi					Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	
Local Plumbing Company	10202	20833 SW OLDS	26201	20-JAN-2020	1,278.00	0.00	1,278.00	0.00	0.00	USD	WO#31019 Plumbing systems leak detection service from Local Plumbing Co. through their sub-contractor Innovative Leak Detection
Local Plumbing Company					Totals:	\$1,278.00	\$0.00	\$1,278.00	\$0.00	\$0.00	
Lucky Duck Printing LLC	30377	2205 SE 67TH	1200002	16-JAN-2020	366.00	0.00	366.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC	30377	2205 SE 67TH	11190279	07-JAN-2020	2,677.00	0.00	2,677.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC					Totals:	\$3,043.00	\$0.00	\$3,043.00	\$0.00	\$0.00	
Luke-Dorf Inc	9896	8915 SW CENTER	E80987-CZ-008	01-JAN-2020	15,083.34	0.00	15,083.34	0.00	0.00	USD	2020.01 Comfort Zone
Luke-Dorf Inc					Totals:	\$15,083.34	\$0.00	\$15,083.34	\$0.00	\$0.00	
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	December 2019	20-JAN-2020	9,068.54	0.00	9,068.54	0.00	0.00	USD	JUV - Professional Counseling Services
MIRA Mediation & Consulting Services LLC					Totals:	\$9,068.54	\$0.00	\$9,068.54	\$0.00	\$0.00	
MW Wilsonville LLC	33983	1920 NE STUCKI	KG1022471	15-JAN-2020	5,550.09	0.00	5,550.09	0.00	0.00	USD	February 2020 operating expenses, insurance and taxes for Elections at SunTech leased space
MW Wilsonville LLC					Totals:	\$5,550.09	\$0.00	\$5,550.09	\$0.00	\$0.00	
MacKay & Sposito Inc	27653	1325 TECH CTR	038290	13-JAN-2020	6,247.47	0.00	6,247.47	0.00	0.00	USD	PJT #100215 NW Cornell Rd services from 12/8/19-1/4/20
MacKay & Sposito Inc					Totals:	\$6,247.47	\$0.00	\$6,247.47	\$0.00	\$0.00	

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Magnet Forensics USA Inc	29540	83283 PO BOX	SIN032077	24-JAN-2020	1,075.00	0.00	1,075.00	0.00	0.00	USD	2S101 SMS MAGNET IEF COMPLETE 3/1/20 - 2/28/21
Magnet Forensics USA Inc					Totals:	\$1,075.00	\$0.00	\$1,075.00	\$0.00	\$0.00	
Marquis at Home	8116	4560 INTL WAY	DEC2019	08-JAN-2020	4,812.75	0.00	4,812.75	0.00	0.00	USD	SVCS
Marquis at Home					Totals:	\$4,812.75	\$0.00	\$4,812.75	\$0.00	\$0.00	
McCain Inc	9969	2365 OAK RIDGE	INV0246540	09-JAN-2020	624.00	0.00	624.00	0.00	0.00	USD	Tenon Mount 1/8/20
McCain Inc	9969	2365 OAK RIDGE	INV0246593	13-JAN-2020	1,520.00	0.00	1,520.00	0.00	0.00	USD	LED gel arrow red
McCain Inc					Totals:	\$2,144.00	\$0.00	\$2,144.00	\$0.00	\$0.00	
McCandless Ent LLC	32655	773 W MAIN	3345	10-JAN-2020	3,627.20	0.00	3,627.20	0.00	0.00	USD	WSE Project #2019-668 Davis
McCandless Ent LLC	32655	773 W MAIN	3406	27-JAN-2020	4,372.00	0.00	4,372.00	0.00	0.00	USD	WSE Project #2019-685 Krautscheid
McCandless Ent LLC	32655	773 W MAIN	3364	14-JAN-2020	4,935.00	0.00	4,935.00	0.00	0.00	USD	WSE Project #2019-676 Moser
McCandless Ent LLC	32655	773 W MAIN	2997	27-JAN-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-666 Marengo
McCandless Ent LLC					Totals:	\$17,934.20	\$0.00	\$17,934.20	\$0.00	\$0.00	
McCoy Freightliner	25007	17218 PO BOX	C1081191496:01	15-JAN-2020	241.92	0.00	241.92	0.00	0.00	USD	Parts
McCoy Freightliner	25007	17218 PO BOX	R081176787:01	10-JAN-2020	289.63	0.00	289.63	0.00	0.00	USD	#15779 Commercial repair
McCoy Freightliner	25007	17218 PO BOX	C1081190859:01	13-JAN-2020	538.07	0.00	538.07	0.00	0.00	USD	Parts
McCoy Freightliner					Totals:	\$1,069.62	\$0.00	\$1,069.62	\$0.00	\$0.00	
McKesson Medical Surgical Inc	30808	936279 PO BOX	74920116	23-JAN-2020	243.37	0.00	243.37	0.00	0.00	USD	54408018 WIC
McKesson Medical Surgical Inc	30808	936279 PO BOX	74084530	14-JAN-2020	353.36	0.00	353.36	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc					Totals:	\$596.73	\$0.00	\$596.73	\$0.00	\$0.00	
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649876-1168	27-JAN-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-670 Bossen
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649877-1168	27-JAN-2020	3,995.44	0.00	3,995.44	0.00	0.00	USD	WSE Project #2019-679 Duyck
McMinnville Hearth & Barbeque					Totals:	\$5,495.44	\$0.00	\$5,495.44	\$0.00	\$0.00	
Meals on Wheels People Inc	29351	19477 PO BOX	JAN2020	08-JAN-2020	23,102.00	0.00	23,102.00	0.00	0.00	USD	SVCS
Meals on Wheels People Inc					Totals:	\$23,102.00	\$0.00	\$23,102.00	\$0.00	\$0.00	
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-88	20-JAN-2020	4,837.06	0.00	4,837.06	0.00	0.00	USD	2019.12 HSO PEER SERVICES COORDINATION
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-28	03-JAN-2020	6,250.00	0.00	6,250.00	0.00	0.00	USD	2020.01 Treatment Enhancements
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-85 & 1920-86	20-JAN-2020	13,636.05	0.00	13,636.05	0.00	0.00	USD	2019.12 Peer Delivered Services
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-87	20-JAN-2020	16,950.13	0.00	16,950.13	0.00	0.00	USD	2019.12 CHOICE Peer Support Specialists
Mental Health Association of Oregon					Totals:	\$41,673.24	\$0.00	\$41,673.24	\$0.00	\$0.00	
Merina & Company LLP	28777	7624 SW MOHAWK	12695	31-JAN-2020	750.00	0.00	750.00	0.00	0.00	USD	TLT AUDIT - ORENCO STATION
Merina & Company LLP					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Messerschmidt Safety Consultants LLC	34272	2148 PELHAM PKY	AL_19061	30-JAN-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	SO - technical analysis of Dodge Challenger chip
Messerschmidt Safety Consultants LLC					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Metro	9997	CHECK 4500 POB	CET 123119	15-JAN-2020	22,279.44	0.00	22,279.44	0.00	0.00	USD	DEC 2019 CET fees collected
Metro					Totals:	\$22,279.44	\$0.00	\$22,279.44	\$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
Metro Overhead Door Inc	18157	2525 NE COLMBIA A	25131	14-JAN-2020	1,384.00	0.00	1,384.00	0.00	0.00	USD	WO#29944 Broken Spring on Bay Door#12
Metro Overhead Door Inc					Totals:	\$1,384.00	\$0.00	\$1,384.00	\$0.00		
Metro Tint	31466	6312 SW CAPITOL	12805	08-JAN-2020	1,850.00	0.00	1,850.00	0.00	0.00	USD	WO#30742 Installation of 203 sq ft Lumar Frost Film
Metro Tint					Totals:	\$1,850.00	\$0.00	\$1,850.00	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN619766	21-JAN-2020	38.98	0.00	38.98	0.00	0.00	USD	MAIL SORT & POSTAGE
MetroPresort Inc	27161	3506 NW 35TH	IN619917	24-JAN-2020	632.94	0.00	632.94	0.00	0.00	USD	MAIL SORTING
MetroPresort Inc	27161	3506 NW 35TH	IN618536	02-JAN-2020	769.38	0.00	769.38	0.00	0.00	USD	MAIL SORTING
MetroPresort Inc	27161	3506 NW 35TH	IN619739	20-JAN-2020	1,316.63	0.00	1,316.63	0.00	0.00	USD	MAIL SORTING
MetroPresort Inc	27161	3506 NW 35TH	IN619298	09-JAN-2020	1,513.10	0.00	1,513.10	0.00	0.00	USD	MAIL SORTING
MetroPresort Inc					Totals:	\$4,271.03	\$0.00	\$4,271.03	\$0.00		
Michael Minor & Associates Inc	14259	4923 SE 36TH	2782	05-JAN-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	PJT #002653 Road Capital Admin
Michael Minor & Associates Inc					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00		
Milestone Electric	20661	1960 NE 25TH	19699	07-JAN-2020	1,935.50	0.00	1,935.50	0.00	0.00	USD	WO#25881 Extra Circuits for the Pavilion
Milestone Electric	20661	1960 NE 25TH	20060	21-JAN-2020	2,737.10	0.00	2,737.10	0.00	0.00	USD	WO#4183 Pump controls
Milestone Electric	20661	1960 NE 25TH	19771	21-JAN-2020	3,026.13	0.00	3,026.13	0.00	0.00	USD	WO#29954 Relocated restroom outlets in Sain Creek, Boatramp C and A to make room for soap dispensers
Milestone Electric	20661	1960 NE 25TH	19697	07-JAN-2020	3,701.12	0.00	3,701.12	0.00	0.00	USD	WO#25880 Progress Billing
Milestone Electric	20661	1960 NE 25TH	19698	07-JAN-2020	4,659.67	0.00	4,659.67	0.00	0.00	USD	WO#25879 Occupancy Sensors, Mechanical Chase Lighting, Ballast/Lamps Repairs and Auxiliary Power for Events
Milestone Electric					Totals:	\$16,059.52	\$0.00	\$16,059.52	\$0.00		
Mind Matters PC	26130	10690 CORNELL	STAJAC06 Dec 2019	15-JAN-2020	433.23	0.00	433.23	0.00	0.00	USD	JUV - Family Counseling Services
Mind Matters PC	26130	10690 CORNELL	YOUTRI Dec 2019	15-JAN-2020	600.10	0.00	600.10	0.00	0.00	USD	JUV - Psychotherapy Services
Mind Matters PC					Totals:	\$1,033.33	\$0.00	\$1,033.33	\$0.00		
Modern Building Systems Inc	15894	110 PO BOX	0107254	01-JAN-2020	850.00	0.00	850.00	0.00	0.00	USD	office lease 2/1/20-3/1/20
Modern Building Systems Inc					Totals:	\$850.00	\$0.00	\$850.00	\$0.00		
Multnomah County OR	11584	501 HAWTH 250	CINV.000031886	22-JAN-2020	42,219.00	0.00	42,219.00	0.00	0.00	USD	SaaS 2019-2020 Installment #4 - IGA# 2017148 Amend#2 - CommCorr
Multnomah County OR					Totals:	\$42,219.00	\$0.00	\$42,219.00	\$0.00		
Municipal Code Corporation	26706	2235 PO BOX	00338227	09-JAN-2020	995.00	0.00	995.00	0.00	0.00	USD	My Municode 1/1/2020 - 12/31/2020
Municipal Code Corporation					Totals:	\$995.00	\$0.00	\$995.00	\$0.00		
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-23R	29-JAN-2020	7,463.18	0.00	7,463.18	0.00	0.00	USD	PJT #100365 NW Springville serv form 12/1/19-12/31/19
Murraysmith Inc	13761	888 SW 5TH	19-2696.00-2	27-JAN-2020	24,252.98	0.00	24,252.98	0.00	0.00	USD	PJT #100466 2020 Curb Ramp 12/1/19-12/31/19
Murraysmith Inc	13761	888 SW 5TH	19-2634.00-2	27-JAN-2020	34,078.14	0.00	34,078.14	0.00	0.00	USD	PJT #100468 2020 Curb Ramp 12/1/19-12/31/19
Murraysmith Inc					Totals:	\$65,794.30	\$0.00	\$65,794.30	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	01142020	14-JAN-2020	11,250.00	0.00	11,250.00	0.00	0.00	USD	2019.12 Family Support Services
NAMI of Washington County					Totals:	\$11,250.00	\$0.00	\$11,250.00	\$0.00		
NAPHCARE Inc	30613	2153 PO BOX	101938	03-JAN-2020	(128.39)	0.00	(128.39)	0.00	0.00	USD	SO - staffing credit
NAPHCARE Inc	30613	2153 PO BOX	101933	02-JAN-2020	465,084.42	0.00	465,084.42	0.00	0.00	USD	SO - Dec 20 healthcare services
NAPHCARE Inc					Totals:	\$464,956.03	\$0.00	\$464,956.03	\$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
NW Natural	10226	6017 PDX OR	3819340-5 JAN20	03-JAN-2020	15.69	0.00	15.69	0.00	0.00	USD	Meter #1024109 12/2/19-1/3/20
NW Natural	10226	6017 PDX OR	3406183-8_010320	03-JAN-2020	36.24	0.00	36.24	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	928682-4_010320	03-JAN-2020	51.30	0.00	51.30	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	3406322-2_010320	03-JAN-2020	119.63	0.00	119.63	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	923318-0-01222020	22-JAN-2020	125.77	0.00	125.77	0.00	0.00	USD	Jan 2020 Utilities
NW Natural	10226	6017 PDX OR	3867442-0_010320	03-JAN-2020	126.28	0.00	126.28	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	11658093-20191231	13-JAN-2020	135.69	0.00	135.69	0.00	0.00	USD	Dec'19 Comm Dev
NW Natural	10226	6017 PDX OR	3824679-9_010320	03-JAN-2020	139.04	0.00	139.04	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	184553-6_010320	03-JAN-2020	200.30	0.00	200.30	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	184891-0_010320	03-JAN-2020	271.31	0.00	271.31	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-012820	28-JAN-2020	336.98	0.00	336.98	0.00	0.00	USD	Jan 2020 Utilities
NW Natural	10226	6017 PDX OR	3406163-0_010320	03-JAN-2020	343.12	0.00	343.12	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	34892547JAN2020	30-JAN-2020	354.51	0.00	354.51	0.00	0.00	USD	3489254 7 DAVS
NW Natural	10226	6017 PDX OR	3346931-3_011720	17-JAN-2020	358.91	0.00	358.91	0.00	0.00	USD	Utilities
NW Natural	10226	6017 PDX OR	928700-4_010320	03-JAN-2020	375.73	0.00	375.73	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	76294-8 JAN20	03-JAN-2020	435.64	0.00	435.64	0.00	0.00	USD	Meter #1155049 12/2/19-1/3/20
NW Natural	10226	6017 PDX OR	501894-0_012020	20-JAN-2020	451.37	0.00	451.37	0.00	0.00	USD	Utilities
NW Natural	10226	6017 PDX OR	3397876-8_010320	03-JAN-2020	475.23	0.00	475.23	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	1063780-9_010320	03-JAN-2020	533.08	0.00	533.08	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	1124370-6_012020	20-JAN-2020	560.21	0.00	560.21	0.00	0.00	USD	Utilities
NW Natural	10226	6017 PDX OR	242896-9_010320	03-JAN-2020	669.40	0.00	669.40	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	37181385-011420	14-JAN-2020	722.40	0.00	722.40	0.00	0.00	USD	Jan 2020 Utilities
NW Natural	10226	6017 PDX OR	3194884-7_010320	03-JAN-2020	766.92	0.00	766.92	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	34892471JAN20	30-JAN-2020	1,140.85	0.00	1,140.85	0.00	0.00	USD	34892471 EYP
NW Natural	10226	6017 PDX OR	453808-8_010320	03-JAN-2020	1,221.82	0.00	1,221.82	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	3819342-1 JAN20	03-JAN-2020	1,342.35	0.00	1,342.35	0.00	0.00	USD	Meter #1148218 12/2/19-1/3/20
NW Natural	10226	6017 PDX OR	3880915-8_011620	16-JAN-2020	1,473.55	0.00	1,473.55	0.00	0.00	USD	Utilities
NW Natural	10226	6017 PDX OR	1203967JAN2020	31-JAN-2020	1,483.10	0.00	1,483.10	0.00	0.00	USD	120396 7 ANIMAL SVCS
NW Natural	10226	6017 PDX OR	719073-9_010320	03-JAN-2020	1,509.89	0.00	1,509.89	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	1203967JAN20	02-JAN-2020	2,004.42	0.00	2,004.42	0.00	0.00	USD	1203967 ANIMAL SVCS
NW Natural	10226	6017 PDX OR	243267-2_010320	03-JAN-2020	2,021.25	0.00	2,021.25	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	268305-0 01/20	03-JAN-2020	2,382.96	0.00	2,382.96	0.00	0.00	USD	CCC - Dec 2019 Natural Gas; Meter# 675990 12/2/19-1/3/20
NW Natural	10226	6017 PDX OR	878780-6_010320	03-JAN-2020	3,542.12	0.00	3,542.12	0.00	0.00	USD	Dec 2019 Utilities
NW Natural	10226	6017 PDX OR	2431419-010620	06-JAN-2020	6,050.06	0.00	6,050.06	0.00	0.00	USD	Dec 2019 Utilities
NW Natural Totals:					\$31,777.12	\$0.00	\$31,777.12	\$0.00	\$0.00		
National Association of Housing & Redevelopment Officials	10090	90487 PO BOX	1006371487	01-JAN-2020	5,783.60	0.00	5,783.60	0.00	0.00	USD	NAHRO annual membership renewal dues for HOU 5/1/20 to 4/30/21, Member #1367
National Association of Housing & Redevelopment Officials	10090	90487 PO BOX	6387632	24-JAN-2020	9,410.00	0.00	9,410.00	0.00	0.00	USD	Housing Choice Voucher Eligibility, Income and Rent Calculation Training with Certification 1/14/20 to 1/16/20

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National Association of Housing & Redevelopment Officials				Totals:	\$15,193.60	\$0.00	\$15,193.60	\$0.00	\$0.00		
National University of Natural Medicine	30761	049 SW PORTER	18	28-JAN-2020	37,928.00	0.00	37,928.00	0.00	0.00	USD	2019.10-12
National University of Natural Medicine				Totals:	\$37,928.00	\$0.00	\$37,928.00	\$0.00	\$0.00		
Neighborhood Health Center	30788	7320 HUNZIKER	NHC-HIV Q4-2019	02-JAN-2020	25,000.00	0.00	25,000.00	0.00	0.00	USD	2019 10-12 HIV SERVICES
Neighborhood Health Center				Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00		
Neopost USA Inc	10153	123689 PO BOX	57268111	02-JAN-2020	3,711.07	0.00	3,711.07	0.00	0.00	USD	Software licensing
Neopost USA Inc				Totals:	\$3,711.07	\$0.00	\$3,711.07	\$0.00	\$0.00		
New York Times Company	31498	620 8TH AVE	900955261-NYT	23-JAN-2020	3,847.80	0.00	3,847.80	0.00	0.00	USD	COOP LIB - New York Times Subscrip - 12/17/20-8/31/20
New York Times Company				Totals:	\$3,847.80	\$0.00	\$3,847.80	\$0.00	\$0.00		
Nguyen, Hoai H & Nguyen, Duy Huu	34634	5270 SW 182ND	100369-011	16-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE only PJT #100369 URMD SI Madeline Ped Path, File #011, Map: 1S118CB03300, Owner: Hoai H. Nguyen and Duy Huu Nguyen, Situs: 5270 SW 182nd Ave, Beaverton, OR 97078, R&O 19-23
Nguyen, Hoai H & Nguyen, Duy Huu				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Norlift of Oregon Inc	10178	68348 PO BOX	18004125	09-JAN-2020	1,125.00	0.00	1,125.00	0.00	0.00	USD	SO-Forklift Operator Safety Training
Norlift of Oregon Inc				Totals:	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00		
North Coast Electric Company	10189	748177 PO BOX	S009819156.001	03-JAN-2020	224.88	0.00	224.88	0.00	0.00	USD	Operations Building Electrical Projects
North Coast Electric Company	10189	748177 PO BOX	S009827809.001	28-JAN-2020	330.96	0.00	330.96	0.00	0.00	USD	panel & power for shop welder & plugs
North Coast Electric Company				Totals:	\$555.84	\$0.00	\$555.84	\$0.00	\$0.00		
North Sky Communications LLC	20184	39000 PO BOX	84959	25-JAN-2020	8,493.00	0.00	8,493.00	0.00	0.00	USD	Vault
North Sky Communications LLC				Totals:	\$8,493.00	\$0.00	\$8,493.00	\$0.00	\$0.00		
Northside Rock Products LLC	32530	309 PO BOX	7272	13-JAN-2020	68.20	0.00	68.20	0.00	0.00	USD	Base Rock
Northside Rock Products LLC	32530	309 PO BOX	7237	06-JAN-2020	200.00	0.00	200.00	0.00	0.00	USD	misc rock
Northside Rock Products LLC	32530	309 PO BOX	7310	21-JAN-2020	317.90	0.00	317.90	0.00	0.00	USD	3/4" State Spec Base Rock
Northside Rock Products LLC	32530	309 PO BOX	7252	08-JAN-2020	329.58	0.00	329.58	0.00	0.00	USD	ROCK/AGGREGATE
Northside Rock Products LLC	32530	309 PO BOX	7353	31-JAN-2020	468.93	0.00	468.93	0.00	0.00	USD	ROCK/AGGREGATE
Northside Rock Products LLC	32530	309 PO BOX	7322	23-JAN-2020	951.39	0.00	951.39	0.00	0.00	USD	3/4" State Spec Base Rock
Northside Rock Products LLC				Totals:	\$2,336.00	\$0.00	\$2,336.00	\$0.00	\$0.00		
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22708	27-JAN-2020	3,425.16	0.00	3,425.16	0.00	0.00	USD	Extraction clean all heavy, moderate, & low traffic areas
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22663	10-JAN-2020	4,683.04	0.00	4,683.04	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22707	27-JAN-2020	7,440.48	0.00	7,440.48	0.00	0.00	USD	Extraction clean all heavy, moderate, & low traffic areas
Northwest Commercial Carpet & Floor Cleaning Inc				Totals:	\$15,548.68	\$0.00	\$15,548.68	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	DEC2019	07-JAN-2020	7,045.00	0.00	7,045.00	0.00	0.00	USD	EMS
Northwest EMS Associates LLC				Totals:	\$7,045.00	\$0.00	\$7,045.00	\$0.00	\$0.00		
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	254	21-JAN-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	253	22-JAN-2020	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological Screening (CB) - P&P
Northwest Occupational Medicine Center Inc				Totals:	\$825.00	\$0.00	\$825.00	\$0.00	\$0.00		

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OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36708	29-JAN-2020	5,254.27	0.00	5,254.27	0.00	0.00	USD	PJT #100425 Augusta Lane serv from 11/24/19-12/31/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36677	22-JAN-2020	8,195.42	0.00	8,195.42	0.00	0.00	USD	PJT #100255 Roy Rogers Rd serv from 11/24/19-12/31/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36636	17-JAN-2020	8,764.57	0.00	8,764.57	0.00	0.00	USD	PJT #100420 Cornelius Pass Rd services from 11/24/19-12/31/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36681	22-JAN-2020	9,554.89	0.00	9,554.89	0.00	0.00	USD	PJT #100434 Mt Richmond 11/24/19-12/31/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36664	20-JAN-2020	13,573.96	0.00	13,573.96	0.00	0.00	USD	PJT #100329 Springville Rd 11/24/19-12/31/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36628	13-JAN-2020	19,295.92	0.00	19,295.92	0.00	0.00	USD	PJT #100313 NW Martin Rd services from 11/24/19-12/31/19
OBEC Consulting Engineers Inc					Totals:	\$64,639.03	\$0.00	\$64,639.03	\$0.00	\$0.00	
Office Products Nationwide	18785	12600 SW 68TH	1079774-0	15-JAN-2020	1,788.00	0.00	1,788.00	0.00	0.00	USD	FAC - Provide RFM Preferred Seating per SPA 8313, MO 18-319
Office Products Nationwide	18785	12600 SW 68TH	1079532-0	15-JAN-2020	6,705.60	0.00	6,705.60	0.00	0.00	USD	Conference/huddle rooms chairs for the 2nd of the PSB -suite 270
Office Products Nationwide					Totals:	\$8,493.60	\$0.00	\$8,493.60	\$0.00	\$0.00	
Oregon Association of County Clerks	10305	MORROW CO	2020 Mid-Winter Conference / Elections	20-JAN-2020	510.00	0.00	510.00	0.00	0.00	USD	2020 Mid-Winter Clerks Conference / Elections
Oregon Association of County Clerks	10305	MORROW CO	2020 OACC Dues & Winter Conference	03-JAN-2020	1,150.00	0.00	1,150.00	0.00	0.00	USD	2020 OACC Member Dues / Mid-Winter Clerks Conference / Salem, OR/
Oregon Association of County Clerks					Totals:	\$1,660.00	\$0.00	\$1,660.00	\$0.00	\$0.00	
Oregon Association of County Engineers & Surveyors	12432	1201 COURT NE	OACES2020	03-JAN-2020	3,760.00	0.00	3,760.00	0.00	0.00	USD	Annual Dues for Oregon Association of County Engineers & Surveyors
Oregon Association of County Engineers & Surveyors					Totals:	\$3,760.00	\$0.00	\$3,760.00	\$0.00	\$0.00	
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	Public Works Fee	06-JAN-2020	250.00	0.00	250.00	0.00	0.00	USD	Martin Rd Culvert Emergency Fee
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLI SDB for Adams Annex TI	16-JAN-2020	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee for project 5123-99 SDB and various other vendors
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeCedarMill	16-JAN-2020	250.00	0.00	250.00	0.00	0.00	USD	3556000 Plumbing;All Buildings, Cedar Mill water fill stations contract thru 6/30/2020
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeSBSCConst	16-JAN-2020	250.00	0.00	250.00	0.00	0.00	USD	3555800 Remodel;All Buildings, SBS construction BOLI fee contract 1/1/20-12/31/2024
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeCarlson	16-JAN-2020	600.00	0.00	600.00	0.00	0.00	USD	3552800 Roof Replacement;All Buildings, Carlson Roofing BOLI fee contract thru 11/30/2024
Oregon Bureau of Labor & Industries					Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00	
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25359	07-JAN-2020	103.00	0.00	103.00	0.00	0.00	USD	Interpretation - Justice Court 1/7/20
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25389	10-JAN-2020	103.00	0.00	103.00	0.00	0.00	USD	JUSTICE COURT - INTERPRETATION 1/10/20
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25533	14-JAN-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court Interpretation 1/14/20
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25457	21-JAN-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court Interpretation 1/21/20
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25535	28-JAN-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court Interpretation 1/28/20
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25334	03-JAN-2020	123.00	0.00	123.00	0.00	0.00	USD	Interp. services for DA case# 386769
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25339	03-JAN-2020	123.00	0.00	123.00	0.00	0.00	USD	Interp. Services for DA case# 386769
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25383	13-JAN-2020	123.00	0.00	123.00	0.00	0.00	USD	Interp. services for DA case# 387129
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25450	21-JAN-2020	123.00	0.00	123.00	0.00	0.00	USD	Justice Court Interpretation 1/21/20
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25511	22-JAN-2020	123.00	0.00	123.00	0.00	0.00	USD	Interp. Services for DA case# 386962
Oregon Certified Interpreters	27315	680 NW ALTISHIN	25538	27-JAN-2020	123.00	0.00	123.00	0.00	0.00	USD	Interp. Services for DA case# 386906

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Network Inc											
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25497	28-JAN-2020	123.00	0.00	123.00	0.00	0.00	USD	Interp. Services for DA case# 387344
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25528	31-JAN-2020	123.00	0.00	123.00	0.00	0.00	USD	Interp. services for DA case# 385823
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25467	21-JAN-2020	135.88	0.00	135.88	0.00	0.00	USD	Interp. Services for DA case# 387354
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25491	27-JAN-2020	135.88	0.00	135.88	0.00	0.00	USD	Interp. Services for DA case# 387623
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25537	27-JAN-2020	213.13	0.00	213.13	0.00	0.00	USD	JUV - Professional Translation Services
Oregon Certified Interpreters Network Inc					Totals:	\$1,983.89	\$0.00	\$1,983.89	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	2441	15-JAN-2020	263.51	0.00	263.51	0.00	0.00	USD	#11257 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2456	31-JAN-2020	620.25	0.00	620.25	0.00	0.00	USD	#10138 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2443	21-JAN-2020	674.70	0.00	674.70	0.00	0.00	USD	#10182 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2454	29-JAN-2020	705.80	0.00	705.80	0.00	0.00	USD	#11103 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2438	10-JAN-2020	1,454.62	0.00	1,454.62	0.00	0.00	USD	#13073 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2445	22-JAN-2020	1,736.19	0.00	1,736.19	0.00	0.00	USD	#13574 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2430	07-JAN-2020	2,659.28	0.00	2,659.28	0.00	0.00	USD	#13551 Commercial repair
Oregon Collision Center					Totals:	\$8,114.35	\$0.00	\$8,114.35	\$0.00	\$0.00	
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	17-19 JRI Refund	31-JAN-2020	20,969.68	0.00	20,969.68	0.00	0.00	USD	Repayment of unspent funds from 17-19 JRI Grant Program
Oregon Criminal Justice Commission					Totals:	\$20,969.68	\$0.00	\$20,969.68	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND CLAIMS	200180000504-Jan 12-18, 2020	12-JAN-2020	2,489.75	0.00	2,489.75	0.00	0.00	USD	Dental Claims Jan 12-18, 2020
Oregon Dental Service	31525	601 2ND ADMIN	10000165-January 2020	01-JAN-2020	3,751.95	0.00	3,751.95	0.00	0.00	USD	January 2020 Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	200260000145-January 19-25, 2020	19-JAN-2020	4,716.40	0.00	4,716.40	0.00	0.00	USD	Dental Claims January 19-25, 2020
Oregon Dental Service	31525	601 2ND CLAIMS	20040000566-January 1-4, 2020	01-JAN-2020	8,515.70	0.00	8,515.70	0.00	0.00	USD	Dental Claims Jan 1-4, 2020
Oregon Dental Service	31525	601 2ND CLAIMS	200110001181-January 5-11, 2020	05-JAN-2020	10,584.10	0.00	10,584.10	0.00	0.00	USD	Dental Claims Jan 5-11, 2020
Oregon Dental Service					Totals:	\$30,057.90	\$0.00	\$30,057.90	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	2000006 SIR	22-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	Civil Penalty - 2000006 SIR WC
Oregon Department of Consumer & Business Services	8979	14610 CEN SVCS	BIN 502086-2 Qtr 1 Rev 1	21-JAN-2020	1,908.07	0.00	1,908.07	0.00	0.00	USD	BIN 502086-2 Qtr 1 070119-093019 Revision 1
Oregon Department of Consumer & Business Services	8979	14610 CEN SVCS	BIN 502086-2 Qtr 2 100119-123119	10-JAN-2020	13,299.93	0.00	13,299.93	0.00	0.00	USD	BIN 502086-2 Qtr 2 100119-123119
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	123119 Surcharge	27-JAN-2020	43,137.64	0.00	43,137.64	0.00	0.00	USD	Dec 2019 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$58,845.64	\$0.00	\$58,845.64	\$0.00	\$0.00	
Oregon Department of Corrections	11058	2575 CENTER NE	AR025529	21-JAN-2020	1,423.70	0.00	1,423.70	0.00	0.00	USD	CCC - December 2019 Resident Meds
Oregon Department of Corrections					Totals:	\$1,423.70	\$0.00	\$1,423.70	\$0.00	\$0.00	
Oregon Department of Environmental Quality	8980	700 MULT 600	USTC20-0639	29-JAN-2020	105.32	0.00	105.32	0.00	0.00	USD	PJT #002534 MSTIP 3 Admin 12/1/19-12/31/19
Oregon Department of Environmental Quality	8980	700 MULT 600	UST20-00431	14-JAN-2020	295.00	0.00	295.00	0.00	0.00	USD	DEQ yearly fees associated with generator fuel tank (UST) at the Justice Service Bldg
Oregon Department of Environmental Quality	8980	700 MULT 600	UST20-01085	14-JAN-2020	295.00	0.00	295.00	0.00	0.00	USD	DEQ yearly fees associated with generator fuel tank (UST) at the Public Services Bldg

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Oregon Department of Environmental Quality	8980	700 MULT 600	UST20-01444	14-JAN-2020	295.00	0.00	295.00	0.00	0.00	USD	DEQ yearly fees associated with generator fuel tank (UST) at the LEC/ Jail
Oregon Department of Environmental Quality	8980	700 MULT 600	WQDFC20-0168	17-JAN-2020	985.00	0.00	985.00	0.00	0.00	USD	PJT #100306 Butner Rd Culvert
Oregon Department of Environmental Quality	8980	700 MULT 600	UST20-01024	14-JAN-2020	1,475.00	0.00	1,475.00	0.00	0.00	USD	Yearly fees associated with Underground Storage Tanks located at County foreclosed property (Estby Gas Station)
Oregon Department of Environmental Quality	8980	700 MULT DEQ	OCT-DEC2019DEQ	08-JAN-2020	5,300.00	0.00	5,300.00	0.00	0.00	USD	OCT-DEC2019 DEQ SURTAX
Oregon Department of Environmental Quality					Totals:	\$8,750.32	\$0.00	\$8,750.32	\$0.00	\$0.00	
Oregon Department of Human Services	8981	14006 POB CA&F	December 2019	03-JAN-2020	5,150.00	0.00	5,150.00	0.00	0.00	USD	Domestic Violence Fee / December 2019
Oregon Department of Human Services	8981	14006 POB R&T	2020-01-07TCM	07-JAN-2020	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local Match Babies First TCM 043039
Oregon Department of Human Services					Totals:	\$80,150.00	\$0.00	\$80,150.00	\$0.00	\$0.00	
Oregon Department of Revenue	11047	955 CENTER MAIN	4thQtrLodge2019	06-JAN-2020	108.76	0.00	108.76	0.00	0.00	USD	4th Quarter Oregon Lodging Tax December 2019
Oregon Department of Revenue	11047	14003 PO BOX	000773521-92_2019	23-JAN-2020	1,313.69	0.00	1,313.69	0.00	0.00	USD	Washington County 2019 Forest Products Harvest Tax Return
Oregon Department of Revenue					Totals:	\$1,422.45	\$0.00	\$1,422.45	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARR18165	16-JAN-2020	3,427.50	0.00	3,427.50	0.00	0.00	USD	WIN ABIS Services #CA18-0748 / OSP #IGA-486-2018
Oregon Department of State Police	10406	4395 POB 08	ARR18170	16-JAN-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	193 600 2316 014 RAID
Oregon Department of State Police					Totals:	\$7,927.50	\$0.00	\$7,927.50	\$0.00	\$0.00	
Oregon Department of Transportation	11050	LGIP	RVF29565 01.07.20	07-JAN-2020	481.58	0.00	481.58	0.00	0.00	USD	PJT #002572 Durham Rd 12/4/19-1/7/20
Oregon Department of Transportation	11050	355 CAPITOL NE	WC Engineering 01/03/20	03-JAN-2020	2,490.01	0.00	2,490.01	0.00	0.00	USD	Engineering 1/3/20
Oregon Department of Transportation	11050	LGIP	RVF29469 01.07.20	07-JAN-2020	4,038.93	0.00	4,038.93	0.00	0.00	USD	PJT #100273 Basalt Creek 12/4/19-1/7/20
Oregon Department of Transportation	11050	LGIP	RVF22881 01.07.20	07-JAN-2020	49,948.93	0.00	49,948.93	0.00	0.00	USD	PJT #100356 Hwy 217 services from 12/4/19-1/7/20
Oregon Department of Transportation	11050	LGIP	RVE02087 01.07.20	07-JAN-2020	51,503.06	0.00	51,503.06	0.00	0.00	USD	PJT #100274 Beef Bend Rd 12/4/19-1/7/20
Oregon Department of Transportation					Totals:	\$108,462.51	\$0.00	\$108,462.51	\$0.00	\$0.00	
Oregon Health & Science University	10353	3181 SAM J L002	257735	07-JAN-2020	7,500.00	0.00	7,500.00	0.00	0.00	USD	5452 EMS
Oregon Health & Science University					Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	
Oregon Law Center	27805	230 NE 2ND	DA2019-7	03-JAN-2020	270.00	0.00	270.00	0.00	0.00	USD	December 2019 Legal services
Oregon Law Center	27805	522 SW 5TH	DEC2019	13-JAN-2020	2,421.00	0.00	2,421.00	0.00	0.00	USD	SVCS
Oregon Law Center					Totals:	\$2,691.00	\$0.00	\$2,691.00	\$0.00	\$0.00	
Oregon PERS	10389	2127 PO BOX	1276219	20-JAN-2020	(45,452.26)	0.00	(45,452.26)	0.00	0.00	USD	PP2001 (SIDEACCOUNT)
Oregon PERS	10389	2127 PO BOX	1273399	05-JAN-2020	(45,322.99)	0.00	(45,322.99)	0.00	0.00	USD	ER SIDE ACCOUNT (12-6-19)
Oregon PERS	10389	2127 PO BOX	CM1279119	20-JAN-2020	(1,356.38)	0.00	(1,356.38)	0.00	0.00	USD	PP1922, 1925-1926
Oregon PERS	10389	2127 PO BOX	1273622	05-JAN-2020	(1,287.43)	0.00	(1,287.43)	0.00	0.00	USD	PP1910 & 1920
Oregon PERS	10389	2127 PO BOX	CM1277955	20-JAN-2020	(1,176.35)	0.00	(1,176.35)	0.00	0.00	USD	PP1925-2001 (SIDE ACCOUNT)
Oregon PERS	10389	2127 PO BOX	1273623	05-JAN-2020	(762.60)	0.00	(762.60)	0.00	0.00	USD	PP1910 & 1920
Oregon PERS	10389	2127 PO BOX	CM1276696	20-JAN-2020	(735.25)	0.00	(735.25)	0.00	0.00	USD	PP1913-1914
Oregon PERS	10389	2127 PO BOX	CM1279122	20-JAN-2020	(667.18)	0.00	(667.18)	0.00	0.00	USD	PP1922, 1925-1926
Oregon PERS	10389	2127 PO BOX	CM1276699	20-JAN-2020	(321.85)	0.00	(321.85)	0.00	0.00	USD	PP1913-1914

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Oregon PERS	10389	2127 PO BOX	CM1277692	20-JAN-2020	(301.19)	0.00	(301.19)	0.00	0.00	USD	PP2001 (SIDE ACCOUNT)
Oregon PERS	10389	2127 PO BOX	CM1276697	20-JAN-2020	(117.49)	0.00	(117.49)	0.00	0.00	USD	PP 2001 (SIDE ACCOUNT)
Oregon PERS	10389	2127 PO BOX	CM1278802	20-JAN-2020	(94.52)	0.00	(94.52)	0.00	0.00	USD	PP2001 (SIDE ACCOUNT)
Oregon PERS	10389	2127 PO BOX	CM1279435	20-JAN-2020	(56.73)	0.00	(56.73)	0.00	0.00	USD	PP1925-2001 (SIDE ACCT)
Oregon PERS	10389	2127 PO BOX	1275663	05-JAN-2020	(46.25)	0.00	(46.25)	0.00	0.00	USD	ER SIDE ACCOUNT (12-6-19)
Oregon PERS	10389	2127 PO BOX	1274674	05-JAN-2020	(25.17)	0.00	(25.17)	0.00	0.00	USD	ER SIDE ACCOUNT (12-16-19)
Oregon PERS	10389	2127 PO BOX	CM1279121	20-JAN-2020	(20.30)	0.00	(20.30)	0.00	0.00	USD	PP1926 (SIDE ACCT)
Oregon PERS	10389	2127 PO BOX	1279120 SIDE	20-JAN-2020	37.82	0.00	37.82	0.00	0.00	USD	PP1923, 1926
Oregon PERS	10389	2127 PO BOX	1274675	05-JAN-2020	334.54	0.00	334.54	0.00	0.00	USD	PP1925
Oregon PERS	10389	2127 PO BOX	1277027	20-JAN-2020	383.85	0.00	383.85	0.00	0.00	USD	PP1818-1819, 1913 & 1924
Oregon PERS	10389	2127 PO BOX	1276033	20-JAN-2020	435.61	0.00	435.61	0.00	0.00	USD	PYE (COLEY, HAXTON, HOBERNICHT, SMITH)
Oregon PERS	10389	2127 PO BOX	1274673	05-JAN-2020	488.52	0.00	488.52	0.00	0.00	USD	PP1925
Oregon PERS	10389	2127 PO BOX	1275665	05-JAN-2020	614.59	0.00	614.59	0.00	0.00	USD	PP1926
Oregon PERS	10389	2127 PO BOX	1279120	20-JAN-2020	643.82	0.00	643.82	0.00	0.00	USD	PP1923, 1926
Oregon PERS	10389	2127 PO BOX	1277026	20-JAN-2020	863.86	0.00	863.86	0.00	0.00	USD	PP1818-1819, 1913 & 1924
Oregon PERS	10389	2127 PO BOX	1275664	05-JAN-2020	876.23	0.00	876.23	0.00	0.00	USD	PP1926
Oregon PERS	10389	2127 PO BOX	1279437	20-JAN-2020	985.44	0.00	985.44	0.00	0.00	USD	PP1922, 1925-2001
Oregon PERS	10389	2127 PO BOX	1279118	20-JAN-2020	1,085.26	0.00	1,085.26	0.00	0.00	USD	PP1923, 1926
Oregon PERS	10389	2127 PO BOX	1279436	20-JAN-2020	2,012.82	0.00	2,012.82	0.00	0.00	USD	PP1922, 1925-2001
Oregon PERS	10389	2127 PO BOX	1277691	20-JAN-2020	4,002.63	0.00	4,002.63	0.00	0.00	USD	PP2001
Oregon PERS	10389	2127 PO BOX	1276698	20-JAN-2020	8,854.71	0.00	8,854.71	0.00	0.00	USD	PP2009-2011, 2015-2016, PP1910, 1914-1915, 1920, 1923, 2001
Oregon PERS	10389	2127 PO BOX	1277693	20-JAN-2020	8,944.49	0.00	8,944.49	0.00	0.00	USD	PP2001
Oregon PERS	10389	2127 PO BOX	1277956	20-JAN-2020	15,632.88	0.00	15,632.88	0.00	0.00	USD	PP1925-2001
Oregon PERS	10389	2127 PO BOX	1276695	20-JAN-2020	17,914.00	0.00	17,914.00	0.00	0.00	USD	PP2009-2011, 2015-2016, PP1910, 1914-1915, 1920, 1923, 2001
Oregon PERS	10389	2127 PO BOX	1278800	20-JAN-2020	32,637.27	0.00	32,637.27	0.00	0.00	USD	PP1923, 2001
Oregon PERS	10389	2127 PO BOX	1277954	20-JAN-2020	33,387.70	0.00	33,387.70	0.00	0.00	USD	PP1925-2001
Oregon PERS	10389	2127 PO BOX	1278801	20-JAN-2020	65,376.74	0.00	65,376.74	0.00	0.00	USD	PP1923, 2001
Oregon PERS	10389	2127 PO BOX	1273400	05-JAN-2020	602,318.88	0.00	602,318.88	0.00	0.00	USD	PP1926
Oregon PERS	10389	2127 PO BOX	1276220	20-JAN-2020	604,034.06	0.00	604,034.06	0.00	0.00	USD	PP2001
Oregon PERS	10389	2127 PO BOX	1273398	05-JAN-2020	1,075,222.50	0.00	1,075,222.50	0.00	0.00	USD	PP1926
Oregon PERS	10389	2127 PO BOX	1276218	20-JAN-2020	1,076,900.13	0.00	1,076,900.13	0.00	0.00	USD	PP2001
Oregon PERS				Totals:	\$3,456,244.41	\$0.00	\$3,456,244.41	\$0.00	\$0.00		
Oregon Publications Corp	8809	22109 POB MAIN	1363909CM	31-JAN-2020	(80.00)	0.00	(80.00)	0.00	0.00	USD	SO - Advertising Sheriff's Sale credit for ad paid twice
Oregon Publications Corp	8809	22109 POB MAIN	2271194	14-JAN-2020	151.81	0.00	151.81	0.00	0.00	USD	Legal Ad 2020.002B
Oregon Publications Corp	8809	22109 POB MAIN	147258	29-JAN-2020	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture Edgar Mandujano-Lopez
Oregon Publications Corp	8809	22109 POB MAIN	225772	07-JAN-2020	158.89	0.00	158.89	0.00	0.00	USD	Legal Ad 2019.152B

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Publications Corp	8809	22109 POB MAIN	226682	31-JAN-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Arbor Station Homeowners VS George Massinger
Oregon Publications Corp	8809	22109 POB MAIN	226683	31-JAN-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wells Fargo VS Unknown heirs of Ryan Reynolds
Oregon Publications Corp	8809	22109 POB MAIN	226684	31-JAN-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of NY Mellon VS Dolores Raymond
Oregon Publications Corp	8809	22109 POB MAIN	227901	31-JAN-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Deutsche Bank VS Charles Roberts
Oregon Publications Corp	8809	22109 POB MAIN	228346	31-JAN-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Oregon Business Tribune
Oregon Publications Corp	8809	22109 POB MAIN	230712	31-JAN-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Assoc of Unit Owners Willowbrook Condo VS M Katherine Keniston
Oregon Publications Corp	8809	22109 POB MAIN	230713	31-JAN-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wells Fargo VS Kristine Hartnett
Oregon Publications Corp	8809	22109 POB MAIN	230714	31-JAN-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale US Bank VS Jennifer Bae
Oregon Publications Corp	8809	22109 POB MAIN	230715	31-JAN-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Nationstar Mtg VS Dorota Zukowska
Oregon Publications Corp					Totals:	\$2,188.20	\$0.00	\$2,188.20	\$0.00	\$0.00	
Oregon Secretary of State	11066	255 CAPITOL 151	995327-822122	03-JAN-2020	40.00	0.00	40.00	0.00	0.00	USD	SO - notary stamp M Mateo
Oregon Secretary of State	11066	255 CAPITOL 151	995453-822293	03-JAN-2020	40.00	0.00	40.00	0.00	0.00	USD	Notary for C. Wiseman
Oregon Secretary of State	11066	255 CAPITOL 151	995673-822854	08-JAN-2020	40.00	0.00	40.00	0.00	0.00	USD	Notary fee for N Krause
Oregon Secretary of State	11066	255 CAPITOL 151	995819-823400	14-JAN-2020	40.00	0.00	40.00	0.00	0.00	USD	SO - notary application fee T Hudson
Oregon Secretary of State	11066	255 CAPITOL 151	996364-824917	28-JAN-2020	40.00	0.00	40.00	0.00	0.00	USD	SO - notary application fee
Oregon Secretary of State	11066	255 CAPITOL 151	996372-824920	28-JAN-2020	40.00	0.00	40.00	0.00	0.00	USD	SO - notary application fee
Oregon Secretary of State	11066	255 CAPITOL 180	063019 WASH CO	29-JAN-2020	400.00	0.00	400.00	0.00	0.00	USD	CAFR FY18-19 FILING FEE
Oregon Secretary of State					Totals:	\$640.00	\$0.00	\$640.00	\$0.00	\$0.00	
Oregon State Association of County Assessors	16647	66 SE D ST	2020 WashCo. Spring School	20-JAN-2020	19,725.00	0.00	19,725.00	0.00	0.00	USD	2020 Appraisal Spring School /Wash.Co / 34 staff
Oregon State Association of County Assessors					Totals:	\$19,725.00	\$0.00	\$19,725.00	\$0.00	\$0.00	
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175544	21-JAN-2020	25.00	0.00	25.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale (cancelled) Avalong Park VS Kimberly Breedlove
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175543	16-JAN-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale First Tech FCU VS Cheri Grady
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175545	16-JAN-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Arbor Station Homeowners Assoc VS George Massinger
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175546	16-JAN-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wells Fargo VS Ryan Reynolds
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175547	16-JAN-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Bank of NY Mellon VS Unknown heirs of Dolores Raymond
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175578	23-JAN-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Deutsche Bank Nat'l Trust VS Charles Roberts
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175581	28-JAN-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale JP Morgan Chase VS Modesta Salazar-Hall
Oregon State Sheriffs Association	10408	7468 PO BOX	40919	01-JAN-2020	4,321.00	0.00	4,321.00	0.00	0.00	USD	SO - Sheriff/AARMS/PREA Oaks
Oregon State Sheriffs Association					Totals:	\$6,146.00	\$0.00	\$6,146.00	\$0.00	\$0.00	
Oregon State University Extension	10411	1600 WESTRN 100	5945	06-JAN-2020	103,006.25	0.00	103,006.25	0.00	0.00	USD	Extension Services - QTR 2 FY 19-20
Oregon State University Extension					Totals:	\$103,006.25	\$0.00	\$103,006.25	\$0.00	\$0.00	
Oregonian Media Group	28101	77000 FORFEIT	0009438601	08-JAN-2020	225.00	0.00	225.00	0.00	0.00	USD	SO - advertising Sheriff's Sale 1st Tech FCU VS Cheri Grady
Oregonian Media Group	28101	77000 PO BOX	009458818	07-JAN-2020	251.29	0.00	251.29	0.00	0.00	USD	SO - Jan unclaimed property ad
Oregonian Media Group	28101	77000 PO BOX	0009469737	13-JAN-2020	589.78	0.00	589.78	0.00	0.00	USD	CONPLAN Public Comment Comm Dev.

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregonian Media Group	28101	77000 PO BOX	0009481896	27-JAN-2020	1,028.69	0.00	1,028.69	0.00	0.00	USD	Banks Notice Comm Dev 1/24/20
Oregonian Media Group				Totals:	\$2,094.76	\$0.00	\$2,094.76	\$0.00	\$0.00		
OverDrive Inc	27543	72117 PO BOX	CD0763020010857	17-JAN-2020	300,000.00	0.00	300,000.00	0.00	0.00	USD	COOP LIB - Deposit on account 7630-0001
OverDrive Inc				Totals:	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00		
PCMG Inc	33503	14465 LOCKBOX	PINV345896	09-JAN-2020	3,260.00	0.00	3,260.00	0.00	0.00	USD	ATG PHASE 2 - PLN & DSGN SP
PCMG Inc				Totals:	\$3,260.00	\$0.00	\$3,260.00	\$0.00	\$0.00		
Pac Green Landscape	30790	756 PO BOX	512	06-JAN-2020	750.00	0.00	750.00	0.00	0.00	USD	Cross Control testing on Landscape contract December 2019
Pac Green Landscape	30790	756 PO BOX	510	03-JAN-2020	33,049.00	0.00	33,049.00	0.00	0.00	USD	Landscape Maintenance December 2019
Pac Green Landscape				Totals:	\$33,799.00	\$0.00	\$33,799.00	\$0.00	\$0.00		
PacWest Machinery LLC	31559	8207 S 216TH	10285569CR	31-JAN-2020	(386.26)	0.00	(386.26)	0.00	0.00	USD	Parts
PacWest Machinery LLC	31559	8207 S 216TH	10296966	15-JAN-2020	1,661.49	0.00	1,661.49	0.00	0.00	USD	Parts
PacWest Machinery LLC				Totals:	\$1,275.23	\$0.00	\$1,275.23	\$0.00	\$0.00		
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-6570-03	24-JAN-2020	1,707.50	0.00	1,707.50	0.00	0.00	USD	PJT #100361 Tualatin-Sherwood 11/25/19-12/31/19
Pacific Habitat Services Inc				Totals:	\$1,707.50	\$0.00	\$1,707.50	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	35010000416WashCty-Feb2020	30-JAN-2020	9,357.00	0.00	9,357.00	0.00	0.00	USD	Feb 2020 Lease Payment for Twin Oaks
Pacific NW Properties Limited Partnership				Totals:	\$9,357.00	\$0.00	\$9,357.00	\$0.00	\$0.00		
Pacific Research & Evaluation	33956	3507 SW CORBETT	14207	02-JAN-2020	7,774.50	0.00	7,774.50	0.00	0.00	USD	11/1/19 - 12/31/19 CYF
Pacific Research & Evaluation				Totals:	\$7,774.50	\$0.00	\$7,774.50	\$0.00	\$0.00		
Pacific Truck Colors Inc	10484	19225 SW 125TH	41910	23-JAN-2020	610.00	0.00	610.00	0.00	0.00	USD	#15514 Commercial repair
Pacific Truck Colors Inc				Totals:	\$610.00	\$0.00	\$610.00	\$0.00	\$0.00		
Pacific University	10486	333 SE 7TH	103810	07-JAN-2020	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	333 SE 7TH	103811	07-JAN-2020	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	333 SE 7TH	103818	14-JAN-2020	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	2043 COLLEGE	005	02-JAN-2020	1,875.23	0.00	1,875.23	0.00	0.00	USD	January 2020 Occupational Therapist - CCC
Pacific University				Totals:	\$2,775.23	\$0.00	\$2,775.23	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	70168 POB FSA	INV0015049	01-JAN-2020	2,187.00	0.00	2,187.00	0.00	0.00	USD	COBRA admin fees January 2020
PacificSource Administrators Inc				Totals:	\$2,187.00	\$0.00	\$2,187.00	\$0.00	\$0.00		
Paige Light LPC PC	31872	5441 MACADAM	DEC2019	03-JAN-2020	800.00	0.00	800.00	0.00	0.00	USD	DEC 2019 SVCS
Paige Light LPC PC				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	16281	27-JAN-2020	2,549.32	0.00	2,549.32	0.00	0.00	USD	PJT #100354 Scotch Church through 1/4/20
Parametrix Inc	10494	146 PO BOX	16276	27-JAN-2020	11,418.98	0.00	11,418.98	0.00	0.00	USD	Professional services Hagg Lake through 1/4/2020
Parametrix Inc	10494	146 PO BOX	16279	27-JAN-2020	20,541.22	0.00	20,541.22	0.00	0.00	USD	PJT #100306 Butner Rd Culvert services through 1/4/20
Parametrix Inc				Totals:	\$34,509.52	\$0.00	\$34,509.52	\$0.00	\$0.00		
Passport to Languages Inc	28569	3912 SW 43RD	1177796	27-JAN-2020	412.50	0.00	412.50	0.00	0.00	USD	CONPLAN Comm Dev 11/13/19
Passport to Languages Inc	28569	3912 SW 43RD	1177633	10-JAN-2020	2,610.00	0.00	2,610.00	0.00	0.00	USD	Interpretive Services Comm Dev Nov'19
Passport to Languages Inc				Totals:	\$3,022.50	\$0.00	\$3,022.50	\$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
Pearson VUE	30281	13036 COLL CTR	V19120000067505	06-JAN-2020	616.00	0.00	616.00	0.00	0.00	USD	SO - Dec inmate GED testing
Pearson VUE					Totals:	\$616.00	\$0.00	\$616.00	\$0.00		
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200122PD	22-JAN-2020	11,383.74	0.00	11,383.74	0.00	0.00	USD	2020-01-22 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200129PD	29-JAN-2020	12,599.17	0.00	12,599.17	0.00	0.00	USD	2020-01-29 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200115PD	15-JAN-2020	17,516.50	0.00	17,516.50	0.00	0.00	USD	2020-01-15 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200108PD	08-JAN-2020	21,255.81	0.00	21,255.81	0.00	0.00	USD	2020-01-08 GF Reimbursement
Performance Health Technology LTD					Totals:	\$62,755.22	\$0.00	\$62,755.22	\$0.00	\$0.00	
Peterson Machinery Company	27446	101775 PO BOX	PC130313283	14-JAN-2020	13.55	0.00	13.55	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130312607	03-JAN-2020	19.55	0.00	19.55	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130314118	25-JAN-2020	22.64	0.00	22.64	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130313775	21-JAN-2020	133.64	0.00	133.64	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130312946	08-JAN-2020	148.82	0.00	148.82	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130314029	24-JAN-2020	149.06	0.00	149.06	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130314542	30-JAN-2020	371.70	0.00	371.70	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130313865	22-JAN-2020	396.38	0.00	396.38	0.00	0.00	USD	Parts
Peterson Machinery Company					Totals:	\$1,255.34	\$0.00	\$1,255.34	\$0.00	\$0.00	
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9514852371	15-JAN-2020	625.90	0.00	625.90	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9514806413	09-JAN-2020	845.90	0.00	845.90	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC					Totals:	\$1,471.80	\$0.00	\$1,471.80	\$0.00	\$0.00	
Pinnacle Towers LLC	10549	409250 PO BOX	30237833	01-JAN-2020	687.58	0.00	687.58	0.00	0.00	USD	SO - Jan 2020 tower rental
Pinnacle Towers LLC					Totals:	\$687.58	\$0.00	\$687.58	\$0.00	\$0.00	
Platt Electric Supply	29906	418759 PO BOX	OA47153	14-JAN-2020	(94.53)	0.00	(94.53)	0.00	0.00	USD	WO#29954 Credit Memo for Extra Material Returned
Platt Electric Supply	29906	418759 PO BOX	OA47085	14-JAN-2020	(46.07)	0.00	(46.07)	0.00	0.00	USD	WO#25881 Credit Memo for Extra Material Returned
Platt Electric Supply	29906	418759 PO BOX	OA46987	14-JAN-2020	(35.91)	0.00	(35.91)	0.00	0.00	USD	WO#25880 Credit Memo for Extra Material Returned
Platt Electric Supply	29906	418759 PO BOX	OA47331	14-JAN-2020	(8.06)	0.00	(8.06)	0.00	0.00	USD	WO#25879 Credit Memo for Extra Material Returned
Platt Electric Supply	29906	418759 PO BOX	OA07123	08-JAN-2020	17.02	0.00	17.02	0.00	0.00	USD	WO#30194 HVAC Systems Wiring Connectors,
Platt Electric Supply	29906	418759 PO BOX	0A82408	17-JAN-2020	20.33	0.00	20.33	0.00	0.00	USD	repair to office copy machine
Platt Electric Supply	29906	418759 PO BOX	0A64324	15-JAN-2020	21.33	0.00	21.33	0.00	0.00	USD	lighting
Platt Electric Supply	29906	418759 PO BOX	OA97220	20-JAN-2020	22.05	0.00	22.05	0.00	0.00	USD	Electrical material
Platt Electric Supply	29906	418759 PO BOX	0A86110	21-JAN-2020	26.44	0.00	26.44	0.00	0.00	USD	lighting
Platt Electric Supply	29906	418759 PO BOX	0B81929	30-JAN-2020	27.28	0.00	27.28	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	X986413	06-JAN-2020	90.90	0.00	90.90	0.00	0.00	USD	Tools - Drill, crimper, holesaw
Platt Electric Supply	29906	418759 PO BOX	X947735	20-JAN-2020	95.60	0.00	95.60	0.00	0.00	USD	LED lights
Platt Electric Supply	29906	418759 PO BOX	OB30277	24-JAN-2020	110.93	0.00	110.93	0.00	0.00	USD	WO#31144 Eyeball Exit Signs
Platt Electric Supply	29906	418759 PO BOX	OB10640	23-JAN-2020	114.12	0.00	114.12	0.00	0.00	USD	Littelfuse & Cutler Hammer NonFusible Safety Switch
Platt Electric Supply	29906	418759 PO BOX	Y221382	15-JAN-2020	117.81	0.00	117.81	0.00	0.00	USD	WO#30114 Lighting Relay

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Platt Electric Supply	29906	418759 PO BOX	0A04188	08-JAN-2020	157.78	0.00	157.78	0.00	0.00	USD	Operations Building Electrical Projects
Platt Electric Supply	29906	418759 PO BOX	Y224549	31-JAN-2020	188.66	0.00	188.66	0.00	0.00	USD	Connecting cable for Fluke Power Monitor
Platt Electric Supply	29906	418759 PO BOX	X941559	03-JAN-2020	190.19	0.00	190.19	0.00	0.00	USD	WO#30090 Lighting
Platt Electric Supply	29906	418759 PO BOX	X941272	14-JAN-2020	193.13	0.00	193.13	0.00	0.00	USD	LED light
Platt Electric Supply	29906	418759 PO BOX	OA43878	22-JAN-2020	255.42	0.00	255.42	0.00	0.00	USD	WO#25880 Electrical Panel and Materials for boatramp C pavilion power
Platt Electric Supply	29906	418759 PO BOX	OB71590	30-JAN-2020	302.51	0.00	302.51	0.00	0.00	USD	WO#31401 Parts for PM of former Elections space VAV & VAF units prior to TI
Platt Electric Supply	29906	418759 PO BOX	Y221785	20-JAN-2020	410.97	0.00	410.97	0.00	0.00	USD	Lights
Platt Electric Supply	29906	418759 PO BOX	Y212173	20-JAN-2020	690.40	0.00	690.40	0.00	0.00	USD	Lights
Platt Electric Supply	29906	418759 PO BOX	OB48052	25-JAN-2020	777.65	0.00	777.65	0.00	0.00	USD	WO#29812 HVAC Electrical Material
Platt Electric Supply	29906	418759 PO BOX	OB55037	29-JAN-2020	1,016.29	0.00	1,016.29	0.00	0.00	USD	Tools - Electrical Code Books
Platt Electric Supply	29906	418759 PO BOX	Y222969	17-JAN-2020	2,220.75	0.00	2,220.75	0.00	0.00	USD	LED lights
Platt Electric Supply				Totals:	\$6,882.99	\$0.00	\$6,882.99	\$0.00	\$0.00		
Portland General Electric	10584	4438 PO BOX	8532650000 012820	28-JAN-2020	13.57	0.00	13.57	0.00	0.00	USD	3350 SW 125th Ave, Unit 0137, Electricity service 1/15/20 to 1/28/20, Account 8532650000
Portland General Electric	10584	4438 PO BOX	1490660660 JAN20	09-JAN-2020	20.60	0.00	20.60	0.00	0.00	USD	Meter #31039197AB 12/09/19-01/09/20
Portland General Electric	10584	4438 PO BOX	3330870000 01.21.20	21-JAN-2020	20.60	0.00	20.60	0.00	0.00	USD	PJT #100158 124th Extension ACCT #3330870000 12/19/19-1/21/20
Portland General Electric	10584	4438 PO BOX	0670170000 JAN20	07-JAN-2020	20.94	0.00	20.94	0.00	0.00	USD	Meter #23779311IN 12/05/19-01/07/20
Portland General Electric	10584	4438 PO BOX	7879600000 JAN20	07-JAN-2020	23.89	0.00	23.89	0.00	0.00	USD	Meter #23779268IN 12/05/19-01/07/20
Portland General Electric	10584	4438 PO BOX	3312750000 011720	17-JAN-2020	25.34	0.00	25.34	0.00	0.00	USD	19340 SW Blaine St, Unit 0010, Electrical service 12/31/19 to 1/17/20, Account 3312750000
Portland General Electric	10584	4438 PO BOX	8532650000 011520	15-JAN-2020	27.55	0.00	27.55	0.00	0.00	USD	3350 SW 125th Ave Utility, Electrical service 12/16/19 to 1/15/20, Account 8532650000
Portland General Electric	10584	4438 PO BOX	2276225342 JAN20	09-JAN-2020	29.87	0.00	29.87	0.00	0.00	USD	Meter #31052096AB 12/09/19-01/09/20
Portland General Electric	10584	4438 PO BOX	7398111000 12120	21-JAN-2020	36.45	0.00	36.45	0.00	0.00	USD	3350 SW 125th Ave Utility, Electricity service 12/19/19 to 1/21/20, Account 7398111000
Portland General Electric	10584	4438 PO BOX	4902770000 JAN20	16-JAN-2020	47.71	0.00	47.71	0.00	0.00	USD	4902770000, unmetered service, schedule 32, 12/16/19-1/16/20
Portland General Electric	10584	4438 PO BOX	9374831000 12120	21-JAN-2020	50.03	0.00	50.03	0.00	0.00	USD	12325 SW 2nd St Utility, Electricity service 12/19/19 to 1/21/20, Account 9374831000
Portland General Electric	10584	4438 PO BOX	9166440000 011520	15-JAN-2020	51.38	0.00	51.38	0.00	0.00	USD	16855 SW Somes Ln Utility, Electrical service 12/13/19 to 1/15/20, Account 9166440000
Portland General Electric	10584	4438 PO BOX	4819301000 12220	22-JAN-2020	55.39	0.00	55.39	0.00	0.00	USD	15378 SW Oregon St Utility, Electricity service 12/23/19 to 1/22/20, Account 4819301000
Portland General Electric	10584	4438 PO BOX	IRRIG 011520	15-JAN-2020	55.70	0.00	55.70	0.00	0.00	USD	Irrigation NE Cornell, SE Cornell PJT #100438
Portland General Electric	10584	4438 PO BOX	6204131000 12120	21-JAN-2020	72.45	0.00	72.45	0.00	0.00	USD	3344 SW 125th Ave Utility, Electricity service 12/19/19 to 1/21/20, Account 6204131000
Portland General Electric	10584	4438 PO BOX	9442990000 10620	06-JAN-2020	132.75	0.00	132.75	0.00	0.00	USD	707 SE 7th Ave Utility, Electricity service 12/4/19 to 1/6/20, Account 9442990000
Portland General Electric	10584	4438 PO BOX	1500635093-DEC-2019	07-JAN-2020	135.01	0.00	135.01	0.00	0.00	USD	COOP LIB - Griffin Oaks electric bill
Portland General Electric	10584	4438 PO BOX	4795250000 12420	24-JAN-2020	140.59	0.00	140.59	0.00	0.00	USD	11909 SW 95th Ave Utility, electricity service 12/24/19 to 1/24/20, Account 4795250000
Portland General Electric	10584	4438 PO BOX	2055959770-DEC-2019	07-JAN-2020	146.79	0.00	146.79	0.00	0.00	USD	COOP LIB - Griffin Oaks electric bill
Portland General Electric	10584	4438 PO BOX	6259549194JAN20	16-JAN-2020	150.72	0.00	150.72	0.00	0.00	USD	6259549194 WIC
Portland General Electric	10584	4438 PO BOX	3737821000 12120	21-JAN-2020	152.19	0.00	152.19	0.00	0.00	USD	3374 SW 125th Ave Utility, Electricity service 12/19/19 to 1/21/20, Account 3837821000
Portland General Electric	10584	4438 PO BOX	367669106JAN20	16-JAN-2020	156.84	0.00	156.84	0.00	0.00	USD	0367669106 WIC

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Portland General Electric	10584	4438 PO BOX	7087220000-20191231	13-JAN-2020	194.56	0.00	194.56	0.00	0.00	USD	Dec'19 PGE Comm Dev
Portland General Electric	10584	4438 PO BOX	4959613902-DEC-2019	07-JAN-2020	201.33	0.00	201.33	0.00	0.00	USD	COOP LIB - Griffin Oaks electric bill
Portland General Electric	10584	4438 PO BOX	5985040000JAN20	03-JAN-2020	342.24	0.00	342.24	0.00	0.00	USD	5985040000 EYP
Portland General Electric	10584	4438 PO BOX	5455671717 JAN20	07-JAN-2020	344.10	0.00	344.10	0.00	0.00	USD	Meter #09926808AB 12/5/19-01/07/20
Portland General Electric	10584	4438 PO BOX	8751170000JAN20	03-JAN-2020	360.08	0.00	360.08	0.00	0.00	USD	8751170000 DAVS
Portland General Electric	10584	4438 PO BOX	3475906618-DEC-2019	08-JAN-2020	472.53	0.00	472.53	0.00	0.00	USD	COOP LIB - Griffin Oaks electric bill
Portland General Electric	10584	4438 PO BOX	9210211000JAN20	03-JAN-2020	543.85	0.00	543.85	0.00	0.00	USD	9210211000 EYP
Portland General Electric	10584	4438 PO BOX	3959590000-JAN-2020	27-JAN-2020	778.40	0.00	778.40	0.00	0.00	USD	COOP LIB - West Slope electric bill
Portland General Electric	10584	4438 PO BOX	4243570000JAN20	03-JAN-2020	1,163.43	0.00	1,163.43	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	4438 PO BOX	6428031000 JAN20	07-JAN-2020	1,854.13	0.00	1,854.13	0.00	0.00	USD	Meter #6428031000 12/05/19-01/07/20
Portland General Electric	10584	4438 PO BOX	6553960000JAN20	06-JAN-2020	2,169.56	0.00	2,169.56	0.00	0.00	USD	6553960000 ANIMAL SVCS
Portland General Electric	10584	4438 PO BOX	0120FAC-PGE	22-JAN-2020	3,181.37	0.00	3,181.37	0.00	0.00	USD	Utilities
Portland General Electric	10584	4438 PO BOX	LUT Ops 01/27/2020.3	27-JAN-2020	4,745.93	0.00	4,745.93	0.00	0.00	USD	Signals 12/12/19 - 1/21/20
Portland General Electric	10584	4438 PO BOX	LUT Ops 01/27/2020.2	27-JAN-2020	4,975.02	0.00	4,975.02	0.00	0.00	USD	Signals 12/11/19 - 1/21/20
Portland General Electric	10584	4438 PO BOX	LUT Ops 01/31/2020.02	31-JAN-2020	5,018.54	0.00	5,018.54	0.00	0.00	USD	Signals 12/20/19 - 2/3/20
Portland General Electric	10584	4438 PO BOX	LUT Ops 01/31/2020.03	31-JAN-2020	5,511.70	0.00	5,511.70	0.00	0.00	USD	Signals 12/20/19 - 2/3/20
Portland General Electric	10584	4438 PO BOX	LUT Ops 01/31/2020.01	31-JAN-2020	5,612.57	0.00	5,612.57	0.00	0.00	USD	Signals 12/20/19 - 2/3/20
Portland General Electric	10584	4438 PO BOX	3849201000 01/20	07-JAN-2020	5,807.88	0.00	5,807.88	0.00	0.00	USD	CCC - Dec 2019 Electricity - Meter# 31042292AB
Portland General Electric	10584	4438 PO BOX	LUT Ops 01/27/2020.1	27-JAN-2020	5,884.87	0.00	5,884.87	0.00	0.00	USD	Signals 12/13/19 - 1/21/20
Portland General Electric	10584	4438 PO BOX	0120FAC-PGE-1	22-JAN-2020	6,814.17	0.00	6,814.17	0.00	0.00	USD	Jan 2020 Utilities
Portland General Electric	10584	4438 PO BOX	LUTOPS 010920	09-JAN-2020	37,731.00	0.00	37,731.00	0.00	0.00	USD	Acct #3789630000 12/9/19-01/09/20
Portland General Electric	10584	4438 PO BOX	1219FAC-PGE-3	08-JAN-2020	84,745.62	0.00	84,745.62	0.00	0.00	USD	Dec 2019 Utilities
Portland General Electric	10584	4438 PO BOX	SDL010920	09-JAN-2020	168,879.91	0.00	168,879.91	0.00	0.00	USD	SDL 12/09/19 - 01/09/20
Portland General Electric					Totals:	\$348,899.15	\$0.00	\$348,899.15	\$0.00	\$0.00	
Portland Mechanical Contractors Inc	18456	2000 SE HANNA	198283	21-JAN-2020	219.00	0.00	219.00	0.00	0.00	USD	6310 E. Main Street, Unit 6310MAIN, repair clogged line, 1/9/20, Customer WACOHA
Portland Mechanical Contractors Inc	18456	2000 SE HANNA	298296	21-JAN-2020	242.50	0.00	242.50	0.00	0.00	USD	4095 SW 177th Ave, Unit 0021, repair clogged line 12/23/19, Customer WACOHA
Portland Mechanical Contractors Inc	18456	2000 SE HANNA	298399	23-JAN-2020	447.57	0.00	447.57	0.00	0.00	USD	1329 SW 209th Ave, Unit 0279, Repair water leak, replace broken pipe 12/27/19, Customer WACOHA
Portland Mechanical Contractors Inc	18456	2000 SE HANNA	298293	21-JAN-2020	485.00	0.00	485.00	0.00	0.00	USD	6310 E. Main Street, Unit 6310MAIN, repair clogged line, install two toilets 12/12/19, Customer WACOHA
Portland Mechanical Contractors Inc					Totals:	\$1,394.07	\$0.00	\$1,394.07	\$0.00	\$0.00	
Portland State University	10596	1600 SW 4TH RRI	WC010820	14-JAN-2020	1,019.72	0.00	1,019.72	0.00	0.00	USD	Application of Trauma Informed Care training 1/8/20 for HOU
Portland State University					Totals:	\$1,019.72	\$0.00	\$1,019.72	\$0.00	\$0.00	
Potter Webster Company	10603	11229 PO BOX	150P341905	17-JAN-2020	709.49	0.00	709.49	0.00	0.00	USD	Parts
Potter Webster Company					Totals:	\$709.49	\$0.00	\$709.49	\$0.00	\$0.00	
Powell, Gary E	34623	845 HAZELNUT	100369-004	09-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE only, PJT #100369 URMD SI Madeline, File #004 R&O 19-23
Powell, Gary E					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	

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Precision Images	10615	900 SE SANDY	0369456	22-JAN-2020	179.98	0.00	179.98	0.00	0.00	USD	PJT #100412 ADA Ramps 2019 URMD Central
Precision Images	10615	900 SE SANDY	0368719	10-JAN-2020	433.37	0.00	433.37	0.00	0.00	USD	PJT #100402 Rural Intersection and Curve Warnings
Precision Images					Totals:	\$613.35	\$0.00	\$613.35	\$0.00	\$0.00	
Precision Outdoor Power Equipment	10619	112 PO BOX	876770	16-JAN-2020	13.47	0.00	13.47	0.00	0.00	USD	Parts and tools
Precision Outdoor Power Equipment	10619	112 PO BOX	876704	08-JAN-2020	60.78	0.00	60.78	0.00	0.00	USD	Equipment repair
Precision Outdoor Power Equipment	10619	112 PO BOX	876726	10-JAN-2020	62.83	0.00	62.83	0.00	0.00	USD	Equipment repair
Precision Outdoor Power Equipment	10619	112 PO BOX	876729	10-JAN-2020	62.83	0.00	62.83	0.00	0.00	USD	Equipment repair
Precision Outdoor Power Equipment	10619	112 PO BOX	876705	08-JAN-2020	63.09	0.00	63.09	0.00	0.00	USD	Equipment repair
Precision Outdoor Power Equipment	10619	112 PO BOX	876707	08-JAN-2020	65.29	0.00	65.29	0.00	0.00	USD	Equipment repair
Precision Outdoor Power Equipment	10619	112 PO BOX	876706	08-JAN-2020	66.33	0.00	66.33	0.00	0.00	USD	Equipment repair
Precision Outdoor Power Equipment	10619	112 PO BOX	876728	10-JAN-2020	74.98	0.00	74.98	0.00	0.00	USD	Equipment repair
Precision Outdoor Power Equipment	10619	112 PO BOX	876703	08-JAN-2020	104.33	0.00	104.33	0.00	0.00	USD	Equipment repair
Precision Outdoor Power Equipment	10619	112 PO BOX	876727	10-JAN-2020	114.13	0.00	114.13	0.00	0.00	USD	Equipment repair
Precision Outdoor Power Equipment	10619	112 PO BOX	876679	06-JAN-2020	128.52	0.00	128.52	0.00	0.00	USD	Parts and tools
Precision Outdoor Power Equipment	10619	112 PO BOX	876551	09-JAN-2020	650.60	0.00	650.60	0.00	0.00	USD	misc items
Precision Outdoor Power Equipment					Totals:	\$1,467.18	\$0.00	\$1,467.18	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	193540002005	01-JAN-2020	1,795,356.40	0.00	1,795,356.40	0.00	0.00	USD	January 2020 Medical
Providence Health Plan					Totals:	\$1,795,356.40	\$0.00	\$1,795,356.40	\$0.00	\$0.00	
Quadel Consulting & Training LLC	34223	1200 G ST NW	WCHAC-1219X01	03-JAN-2020	5,100.00	0.00	5,100.00	0.00	0.00	USD	Consulting Services HCV and Assistance Programs 11/23/19 to 12/27/19
Quadel Consulting & Training LLC					Totals:	\$5,100.00	\$0.00	\$5,100.00	\$0.00	\$0.00	
Rader Consultation	34358	6905 MOLL BEND	428	28-JAN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	SVCS
Rader Consultation					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS3RDQ16	02-JAN-2020	565.48	0.00	565.48	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS3RDQ17	07-JAN-2020	620.00	0.00	620.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	Jul-Sep'19 / 1578	31-JAN-2020	2,847.01	0.00	2,847.01	0.00	0.00	USD	CDBG Project #1578 / Jul-Dec'19
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	Oct-Dec'19 / 1578	31-JAN-2020	3,182.68	0.00	3,182.68	0.00	0.00	USD	CDBG Project #1578 / Oct-Dec'19
Rebuilding Together Washington County Inc					Totals:	\$7,215.17	\$0.00	\$7,215.17	\$0.00	\$0.00	
Regional Arts & Culture Council	10755	411 NW PARK	AD20-Wash-02	08-JAN-2020	107,823.00	0.00	107,823.00	0.00	0.00	USD	BOC Priority Investment Funds FY2019-20 - Tualatin Valley Creates
Regional Arts & Culture Council					Totals:	\$107,823.00	\$0.00	\$107,823.00	\$0.00	\$0.00	
Reliable Roofing Inc	33163	766 N CLARK LN	H19-025	07-JAN-2020	6,500.00	0.00	6,500.00	0.00	0.00	USD	Hillsboro HR Project #H19-025 Biller
Reliable Roofing Inc					Totals:	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00	
Reliant Behavioral Health LLC	22630	1220 MORRISON	232194	01-JAN-2020	4,780.80	0.00	4,780.80	0.00	0.00	USD	January 2020 EAP
Reliant Behavioral Health LLC					Totals:	\$4,780.80	\$0.00	\$4,780.80	\$0.00	\$0.00	



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Resers Fine Foods Inc	31786	470 PO BOX	100240-002	23-JAN-2020	71,257.00	0.00	71,257.00	0.00	0.00	USD	ROW: PUE, PSE, TCE, PJT #100240 SW Jenkins Rd, File #002, Map: 1S108BA00100, Owner: Reser's Fine Foods, Inc., Situs: 15570 SW Jenkins Rd, Beaverton, OR, R&O 16-93
Resers Fine Foods Inc					Totals:	\$71,257.00	\$0.00	\$71,257.00	\$0.00	\$0.00	
Ritz Safety LLC	32017	713139 PO BOX	5885806	16-JAN-2020	472.25	0.00	472.25	0.00	0.00	USD	Jackets
Ritz Safety LLC	32017	713139 PO BOX	5882862	10-JAN-2020	1,910.40	0.00	1,910.40	0.00	0.00	USD	misc vests
Ritz Safety LLC					Totals:	\$2,382.65	\$0.00	\$2,382.65	\$0.00	\$0.00	
Robert Mazany & Associates	10788	1305 PO BOX	1/24/20 100254	24-JAN-2020	340.00	0.00	340.00	0.00	0.00	USD	PJT #100254 Cornelius Pass 1/10/20-1/22/20
Robert Mazany & Associates	10788	1305 PO BOX	1/24/20 100249	24-JAN-2020	400.00	0.00	400.00	0.00	0.00	USD	PJT #100249 SW 198th 1/10/20-1/24/20
Robert Mazany & Associates					Totals:	\$740.00	\$0.00	\$740.00	\$0.00	\$0.00	
Rogers Machinery Company	10805	230429 PO BOX	1205251	08-JAN-2020	360.00	0.00	360.00	0.00	0.00	USD	WO#29812 Air Compressor Rental for Courthouse complex
Rogers Machinery Company	10805	230429 PO BOX	1206506	17-JAN-2020	11,670.00	0.00	11,670.00	0.00	0.00	USD	WO#29812 Replacement Compressor for Courthouse
Rogers Machinery Company					Totals:	\$12,030.00	\$0.00	\$12,030.00	\$0.00	\$0.00	
Roy Boys Inc	10824	Tigard	250418	17-JAN-2020	534.55	0.00	534.55	0.00	0.00	USD	SO #250418
Roy Boys Inc					Totals:	\$534.55	\$0.00	\$534.55	\$0.00	\$0.00	
S & R Motorz Inc	31699	731 W BASELINE	6105	24-JAN-2020	105.00	0.00	105.00	0.00	0.00	USD	#11692 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6117	29-JAN-2020	105.00	0.00	105.00	0.00	0.00	USD	#11089 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6081	21-JAN-2020	150.00	0.00	150.00	0.00	0.00	USD	#13900 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6024	08-JAN-2020	210.00	0.00	210.00	0.00	0.00	USD	#13027 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6057	15-JAN-2020	210.00	0.00	210.00	0.00	0.00	USD	#13049 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6112	28-JAN-2020	210.00	0.00	210.00	0.00	0.00	USD	#13060 Commercial repair
S & R Motorz Inc					Totals:	\$990.00	\$0.00	\$990.00	\$0.00	\$0.00	
SASK Properties LLC	32539	2057 RIVERKNOLL	10120-WC	06-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - January hangar space rental for WIN/ASU aircraft
SASK Properties LLC	32539	2057 RIVERKNOLL	20120-WC	24-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - Monthly Hangar Space Rental for WIN/ASU Aircraft
SASK Properties LLC					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	B11125415	08-JAN-2020	18,049.32	0.00	18,049.32	0.00	0.00	USD	Citrix Software Maintenance 2/24/20 - 2/23/21
SHI International Corp					Totals:	\$18,049.32	\$0.00	\$18,049.32	\$0.00	\$0.00	
Scappoose Sand & Gravel Co	22734	AF PO BOX	T41276	07-JAN-2020	283.64	0.00	283.64	0.00	0.00	USD	basalt
Scappoose Sand & Gravel Co	22734	AF PO BOX	T41375	09-JAN-2020	285.60	0.00	285.60	0.00	0.00	USD	basalt
Scappoose Sand & Gravel Co	22734	AF PO BOX	T41371	09-JAN-2020	286.02	0.00	286.02	0.00	0.00	USD	basalt
Scappoose Sand & Gravel Co	22734	AF PO BOX	T41345	08-JAN-2020	291.62	0.00	291.62	0.00	0.00	USD	basalt
Scappoose Sand & Gravel Co	22734	AF PO BOX	T41336	08-JAN-2020	294.14	0.00	294.14	0.00	0.00	USD	basalt
Scappoose Sand & Gravel Co	22734	AF PO BOX	T41282	07-JAN-2020	597.10	0.00	597.10	0.00	0.00	USD	basalt
Scappoose Sand & Gravel Co	22734	AF PO BOX	T41266	06-JAN-2020	620.20	0.00	620.20	0.00	0.00	USD	basalt
Scappoose Sand & Gravel Co					Totals:	\$2,658.32	\$0.00	\$2,658.32	\$0.00	\$0.00	
Schmidt, Terri A	31533	4216 NE 30TH	DEC2019	06-JAN-2020	2,015.00	0.00	2,015.00	0.00	0.00	USD	SVCS EMS
Schmidt, Terri A					Totals:	\$2,015.00	\$0.00	\$2,015.00	\$0.00	\$0.00	
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.11 JDCR REVISED	14-JAN-2020	231.08	0.00	231.08	0.00	0.00	USD	2019.11 JAIL DIVER & COMM REST FF

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Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.01 JDCR	23-JAN-2020	231.08	0.00	231.08	0.00	0.00	USD	2020.01 JAIL DRIVER & COMM REST FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AMHI-OHP 1219	07-JAN-2020	272.84	0.00	272.84	0.00	0.00	USD	2019-12 HSO CHOICE Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.12 QMHA	15-JAN-2020	2,080.00	0.00	2,080.00	0.00	0.00	USD	2019.12 SE37 Peer Support/QMHA
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.11 JDCR	02-JAN-2020	2,402.00	0.00	2,402.00	0.00	0.00	USD	2019.11 JAIL DIVER & COMM REST FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.12 JDCR	02-JAN-2020	2,402.00	0.00	2,402.00	0.00	0.00	USD	2019.12 JAIL DIVER & COMM REST FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.12 CSH	23-JAN-2020	9,109.00	0.00	9,109.00	0.00	0.00	USD	2019.12 GF CHOICE SUPP HOUSING
Sequoia Mental Health Services Inc					Totals:	\$16,728.00	\$0.00	\$16,728.00	\$0.00	\$0.00	
Shalya, Elena & Shalya, Lyobov	34626	18065 MADELINE	100369-012	13-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE only, PJT #100369 URMD SI Madeline Ped Path, File #012, Map: 1S118CB03200, Owner: Elena Shalya and Lyubov Shalya, Situs: 18065 SW Madeline St. Beaverton, OR 97078 R&O 19-23
Shalya, Elena & Shalya, Lyobov					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Sherwin-Williams Co	10928	348 SE 10TH	4752-0	24-JAN-2020	52.44	0.00	52.44	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	3261-2	31-JAN-2020	153.40	0.00	153.40	0.00	0.00	USD	Paint Supplies
Sherwin-Williams Co	10928	348 SE 10TH	1035-3	27-JAN-2020	163.87	0.00	163.87	0.00	0.00	USD	WO#31318 Paint
Sherwin-Williams Co	10928	348 SE 10TH	2695-2	17-JAN-2020	167.46	0.00	167.46	0.00	0.00	USD	WO#24476, WO#24062, WO#24481 Paint and supplies
Sherwin-Williams Co	10928	348 SE 10TH	6821-1	08-JAN-2020	173.97	0.00	173.97	0.00	0.00	USD	Paint and Paint Supplies
Sherwin-Williams Co	10928	348 SE 10TH	2972-5	25-JAN-2020	207.89	0.00	207.89	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	2922-0	23-JAN-2020	637.75	0.00	637.75	0.00	0.00	USD	WO#31318 Paint
Sherwin-Williams Co					Totals:	\$1,556.78	\$0.00	\$1,556.78	\$0.00	\$0.00	
Shred-It USA LLC	32190	28883 NETWORK	8128953602	07-JAN-2020	8.00	0.00	8.00	0.00	0.00	USD	16492856 ANIMAL SVCS
Shred-It USA LLC	32190	28883 NETWORK	8129017164	22-JAN-2020	14.00	0.00	14.00	0.00	0.00	USD	Shredding service
Shred-It USA LLC	32190	28883 NETWORK	8129018614	22-JAN-2020	14.00	0.00	14.00	0.00	0.00	USD	Shredding Services / Inv 8129018614 / Cust 13638824
Shred-It USA LLC	32190	28883 NETWORK	8129095891	31-JAN-2020	14.00	0.00	14.00	0.00	0.00	USD	HH - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8129121124	31-JAN-2020	14.00	0.00	14.00	0.00	0.00	USD	SO - shredding for Bethany
Shred-It USA LLC	32190	28883 NETWORK	8129133480	31-JAN-2020	14.00	0.00	14.00	0.00	0.00	USD	16395909 EYP
Shred-It USA LLC	32190	28883 NETWORK	8129141405	31-JAN-2020	14.00	0.00	14.00	0.00	0.00	USD	SO - shredding for Court Sec
Shred-It USA LLC	32190	28883 NETWORK	8128997813	15-JAN-2020	18.00	0.00	18.00	0.00	0.00	USD	Dec 2019, Jan 2020 Shredding services; Customer # 16013842 - CVS
Shred-It USA LLC	32190	28883 NETWORK	8129018187	22-JAN-2020	20.00	0.00	20.00	0.00	0.00	USD	Shred-It CoCo Svc 12/30/19 and 1/13/2020
Shred-It USA LLC	32190	28883 NETWORK	8129018978	22-JAN-2020	20.00	0.00	20.00	0.00	0.00	USD	Shredding Services Dec 2019 & Jan 2020
Shred-It USA LLC	32190	28883 NETWORK	8129054267	22-JAN-2020	20.00	0.00	20.00	0.00	0.00	USD	LUT/Bldg shredding svc; Cust 16303746
Shred-It USA LLC	32190	28883 NETWORK	8129017672	22-JAN-2020	28.00	0.00	28.00	0.00	0.00	USD	Shredding Services / Inv 8129017672 / Acct 13626880
Shred-It USA LLC	32190	28883 NETWORK	8129096931	31-JAN-2020	34.00	0.00	34.00	0.00	0.00	USD	Shredding Services / Inv 8129096931 / Cust 13642264
Shred-It USA LLC	32190	28883 NETWORK	8129018878	22-JAN-2020	52.00	0.00	52.00	0.00	0.00	USD	COOP LIB - 13642309 shredding service
Shred-It USA LLC	32190	28883 NETWORK	8129018597	22-JAN-2020	70.00	0.00	70.00	0.00	0.00	USD	Shredding services HOU, 12/23/19 to 1/22/20, Customer 13638620
Shred-It USA LLC	32190	28883 NETWORK	8129096640	31-JAN-2020	70.00	0.00	70.00	0.00	0.00	USD	SO - shredding for East
Shred-It USA LLC	32190	28883 NETWORK	8129018188	22-JAN-2020	336.00	0.00	336.00	0.00	0.00	USD	On site confidential shredding services for 12/23/19,1/6/20, 1/22/20



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Shred-It USA LLC	32190	28883 NETWORK	8129095878	31-JAN-2020	504.00	0.00	504.00	0.00	0.00	USD	SO - shredding for West
Shred-It USA LLC					Totals:	\$1,264.00	\$0.00	\$1,264.00	\$0.00		
Sign Company Inc	10944	176 NE 3RD	8255	30-JAN-2020	163.00	0.00	163.00	0.00	0.00	USD	Signage
Sign Company Inc	10944	176 NE 3RD	8256	31-JAN-2020	2,896.00	0.00	2,896.00	0.00	0.00	USD	Payment for 3 Brass DA Logos and clean up of artwork
Sign Company Inc					Totals:	\$3,059.00	\$0.00	\$3,059.00	\$0.00		
Sirennet.com	9977	23579 PO BOX	0245611	21-JAN-2020	26.85	0.00	26.85	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0245543	17-JAN-2020	308.00	0.00	308.00	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0245145	02-JAN-2020	684.28	0.00	684.28	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0245189	03-JAN-2020	1,708.64	0.00	1,708.64	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0245609	21-JAN-2020	28,478.89	0.00	28,478.89	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0245659	22-JAN-2020	34,770.57	0.00	34,770.57	0.00	0.00	USD	Parts
Sirennet.com					Totals:	\$65,977.23	\$0.00	\$65,977.23	\$0.00		
Society of St Vincent de Paul	18609	ST ANTHONYS	Dec'19 / 0306	06-JAN-2020	1,750.00	0.00	1,750.00	0.00	0.00	USD	CDBG Project #0306 / Dec'19
Society of St Vincent de Paul					Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00		
South Sound Motorcycles	34604	3605 20TH E	278861	07-JAN-2020	627.91	0.00	627.91	0.00	0.00	USD	Parts
South Sound Motorcycles					Totals:	\$627.91	\$0.00	\$627.91	\$0.00		
Southern Computer Warehouse Inc	29803	745102 PO BOX	SCW-025004	17-JAN-2020	(157.58)	0.00	(157.58)	0.00	0.00	USD	Returned VWS-VG2439 SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000622265	23-JAN-2020	157.58	0.00	157.58	0.00	0.00	USD	VWS-VG2439 SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000621980	22-JAN-2020	315.16	0.00	315.16	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000618906	02-JAN-2020	472.74	0.00	472.74	0.00	0.00	USD	VWS-VG2439 SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000621102	03-JAN-2020	474.54	0.00	474.54	0.00	0.00	USD	HP D3Q16A#B1H printer
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000622030	22-JAN-2020	604.87	0.00	604.87	0.00	0.00	USD	EPS-V11H845120
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000622258	23-JAN-2020	630.32	0.00	630.32	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000619188	06-JAN-2020	1,344.18	0.00	1,344.18	0.00	0.00	USD	6 Viewsonic VWS-VG2753 27" LCK Monitors
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000621170	16-JAN-2020	1,401.41	0.00	1,401.41	0.00	0.00	USD	HEW-L0H17A
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000622262	23-JAN-2020	1,575.80	0.00	1,575.80	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000622257	23-JAN-2020	2,021.33	0.00	2,021.33	0.00	0.00	USD	HEW-L0H17A
Southern Computer Warehouse Inc					Totals:	\$8,840.35	\$0.00	\$8,840.35	\$0.00		
Sprint	22840	4181 PO BOX	719248818-146	18-JAN-2020	16.98	0.00	16.98	0.00	0.00	USD	Cell Service / Acct: 719248818 / Invoice #719248818-146 / Archives
Sprint	22840	4181 PO BOX	134658814-146	18-JAN-2020	37.99	0.00	37.99	0.00	0.00	USD	HR Sprint hot spot
Sprint	22840	4181 PO BOX	684589149-076	18-JAN-2020	37.99	0.00	37.99	0.00	0.00	USD	Cell Service / Inv 684589149-076 / Acct 684589149
Sprint	22840	4181 PO BOX	876418816-146	18-JAN-2020	37.99	0.00	37.99	0.00	0.00	USD	Sprint CoCo Inv 876418816-146 Svc Dec 15 - Jan 14, 2020
Sprint	22840	4181 PO BOX	849191315-218	18-JAN-2020	50.09	0.00	50.09	0.00	0.00	USD	Dec15, 2019-Jan. 14, 2020 Cell service for P. Owen
Sprint	22840	4181 PO BOX	610708815-146	18-JAN-2020	827.80	0.00	827.80	0.00	0.00	USD	CAO-610708815 Dec 15 - Jan 14, 2020

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Sprint				Totals:	\$1,008.84	\$0.00	\$1,008.84	\$0.00	\$0.00		
Standard Insurance Company	11025	3789 PO BOX	349596-0002 January 2020	01-JAN-2020	285.60	0.00	285.60	0.00	0.00	USD	ORLFEV January 2020
Standard Insurance Company	11025	3789 PO BOX	349596-0001 January 2020	01-JAN-2020	3,801.70	0.00	3,801.70	0.00	0.00	USD	WCPOA Life Basic, AD&D & Dep and WCPOA Sup Life, AD&D & Dep January 2020
Standard Insurance Company	11025	3789 PO BOX	370026-0001 January 2020	01-JAN-2020	30,549.37	0.00	30,549.37	0.00	0.00	USD	LTD, Voluntary LTD Buy Up January 2020
Standard Insurance Company	11025	3789 PO BOX	253246-0002 January 2020	01-JAN-2020	34,928.80	0.00	34,928.80	0.00	0.00	USD	Reg Life Basic, AD&D & Dep and Voluntary Life (EE, Spouse, Child) January 2020
Standard Insurance Company				Totals:	\$69,565.47	\$0.00	\$69,565.47	\$0.00	\$0.00		
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1006	27-JAN-2020	112.50	0.00	112.50	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1003	07-JAN-2020	120.00	0.00	120.00	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department	11037	145 NE 2ND	JRI.CCRReimbQ2	13-JAN-2020	23,531.03	0.00	23,531.03	0.00	0.00	USD	Q2 wages for OJD Court Coordinators - IRISS
State of Oregon Judicial Department	11037	145 NE 2ND	January 13, 2020	13-JAN-2020	24,885.66	0.00	24,885.66	0.00	0.00	USD	SO - release assistance office personal serves Q2
State of Oregon Judicial Department	11037	150 N 1ST FEF	18CV48974	02-JAN-2020	231,000.00	0.00	231,000.00	0.00	0.00	USD	SO Case #197907 Court Case #18CV48974 Nationstar vs Persang Et Al
State of Oregon Judicial Department				Totals:	\$279,649.19	\$0.00	\$279,649.19	\$0.00	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20200102C	02-JAN-2020	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - Jan 2020 coaching & training
Steven Fulmer Inc				Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00		
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12764	07-JAN-2020	45.00	0.00	45.00	0.00	0.00	USD	#18050 Commercial repair
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12827	23-JAN-2020	950.00	0.00	950.00	0.00	0.00	USD	#15062 Commercial repair
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12849	31-JAN-2020	1,530.00	0.00	1,530.00	0.00	0.00	USD	#11118 Commercial repair
Stripe Lline LLC	33103	13007 SW HERMAN	SL-12815	21-JAN-2020	1,605.00	0.00	1,605.00	0.00	0.00	USD	#11120 Commercial repair
Stripe Lline LLC				Totals:	\$4,130.00	\$0.00	\$4,130.00	\$0.00	\$0.00		
Sunflower Apartments	11105	11547 SW 135TH	CDBG35/2020	02-JAN-2020	2,070.00	0.00	2,070.00	0.00	0.00	USD	#35, RENT & DEPOSIT
Sunflower Apartments				Totals:	\$2,070.00	\$0.00	\$2,070.00	\$0.00	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	29251JAN2020	31-JAN-2020	2,993.94	0.00	2,934.02	59.92	0.00	USD	Small tools, Shop supplies, Parts
Sunset Auto Parts Inc				Totals:	\$2,993.94	\$0.00	\$2,934.02	\$59.92	\$0.00		
Superior Tire Service	20568	13759 PO BOX	120283149	10-JAN-2020	136.00	0.00	136.00	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120283933	29-JAN-2020	1,456.00	0.00	1,456.00	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120283763	24-JAN-2020	1,554.62	0.00	1,554.62	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120282987	24-JAN-2020	1,843.20	0.00	1,843.20	0.00	0.00	USD	Parts
Superior Tire Service				Totals:	\$4,989.82	\$0.00	\$4,989.82	\$0.00	\$0.00		
Szlavich, Margaret & Szlavich, Amy	34649	5250 SW 192ND	100369-001	27-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE only, PJT #100369 URMD SI Madeline, File #001, R&O 19-23
Szlavich, Margaret & Szlavich, Amy				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
TEKsystems Inc	32375	198568 PO BOX	TK04951156	13-JAN-2020	1,128.50	0.00	1,128.50	0.00	0.00	USD	Darika Batbayar 1/4/20
TEKsystems Inc	32375	198568 PO BOX	TK04956636	20-JAN-2020	1,295.00	0.00	1,295.00	0.00	0.00	USD	Darika Batbayar 1/11/20
TEKsystems Inc	32375	198568 PO BOX	NW02284538	06-JAN-2020	2,880.00	0.00	2,880.00	0.00	0.00	USD	Edwin McMullin 12/28/19
TEKsystems Inc	32375	198568 PO BOX	NW02289797	13-JAN-2020	2,880.00	0.00	2,880.00	0.00	0.00	USD	Edwin McMullin 1/4/20

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TEKsystems Inc	32375	198568 PO BOX	NW02294880	20-JAN-2020	3,600.00	0.00	3,600.00	0.00	0.00	USD	Ewin McMullin 1/11/20
TEKsystems Inc					Totals:	\$11,783.50	\$0.00	\$11,783.50	\$0.00	\$0.00	
TESSCO Incorporated	25951	102885 PO BOX	750547	08-JAN-2020	30.11	0.00	30.11	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	791550	29-JAN-2020	52.28	0.00	52.28	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	750548	08-JAN-2020	127.79	0.00	127.79	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	777691	22-JAN-2020	157.69	0.00	157.69	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	777692	22-JAN-2020	191.75	0.00	191.75	0.00	0.00	USD	Parts
TESSCO Incorporated					Totals:	\$559.62	\$0.00	\$559.62	\$0.00	\$0.00	
Talbot Korvola & Warwick LLP	17196	4800 MEADOWS	159197	09-JAN-2020	15,000.00	0.00	15,000.00	0.00	0.00	USD	AUDIT SRVCS THRU DEC 31, 2019
Talbot Korvola & Warwick LLP					Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	
Tech Heads Inc	11158	7070 SW FIR LP	1047139	10-JAN-2020	125.00	0.00	125.00	0.00	0.00	USD	12/19/19 Zane Smith
Tech Heads Inc	11158	7070 SW FIR LP	1047297	17-JAN-2020	585.00	0.00	585.00	0.00	0.00	USD	Matt Van Wie 1/6/20
Tech Heads Inc	11158	7070 SW FIR LP	1046996	09-JAN-2020	2,987.86	0.00	2,987.86	0.00	0.00	USD	hpe 16gb(1x16GB) Dual Rank x4 PC3-12800R
Tech Heads Inc					Totals:	\$3,697.86	\$0.00	\$3,697.86	\$0.00	\$0.00	
Teleguage Inc	8258	11099 PO BOX	TL111972	06-JAN-2020	11.61	0.00	11.61	0.00	0.00	USD	Interp. Services for Victim Assistance for DA case# 374094
Teleguage Inc	8258	11099 PO BOX	TL112005	06-JAN-2020	11.61	0.00	11.61	0.00	0.00	USD	INTERPRETER EH
Teleguage Inc	8258	11099 PO BOX	TL111973	06-JAN-2020	55.47	0.00	55.47	0.00	0.00	USD	INTERPRETER
Teleguage Inc	8258	11099 PO BOX	TL112009	06-JAN-2020	282.51	0.00	282.51	0.00	0.00	USD	INTERPRETER DCAP
Teleguage Inc	8258	11099 PO BOX	TL111971	06-JAN-2020	412.80	0.00	412.80	0.00	0.00	USD	Dec. 2019 telephonic interpretation services - P&P
Teleguage Inc					Totals:	\$774.00	\$0.00	\$774.00	\$0.00	\$0.00	
Telx Portland LLC	31398	419729 PO BOX	195-611367	01-JAN-2020	2,315.25	0.00	2,315.25	0.00	0.00	USD	COOP LIB - monthly recurring charges
Telx Portland LLC	31398	419729 PO BOX	195-611368	01-JAN-2020	12,364.00	0.00	12,364.00	0.00	0.00	USD	MRC for license Fee for full locking cabinet : Case# 338536
Telx Portland LLC					Totals:	\$14,679.25	\$0.00	\$14,679.25	\$0.00	\$0.00	
Teufel Nursery Inc	11170	7431 EVERGREEN	120269	23-JAN-2020	222.50	0.00	222.50	0.00	0.00	USD	Application of De-Icer for Animal Shelter and
Teufel Nursery Inc	11170	7431 EVERGREEN	120268	23-JAN-2020	511.25	0.00	511.25	0.00	0.00	USD	De-icing Application for Blanton, Service Center
Teufel Nursery Inc	11170	7431 EVERGREEN	120267	23-JAN-2020	592.50	0.00	592.50	0.00	0.00	USD	De-icing Application for Blanton, Service Center East,
Teufel Nursery Inc					Totals:	\$1,326.25	\$0.00	\$1,326.25	\$0.00	\$0.00	
The Thompson Trust	34506	1288 SANTA PAUL	100294-006B	23-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE Extension, PJT #100294 Century Blvd/TV Hwy, File #006, Map: 1S210BD02500, Owner: The Thompson Trust, Situs: 6255 SE TV Hwy, Hillsboro, R&O 18-100
The Thompson Trust					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
The Vitality Group LLC	32430	62278 COLLECTIO	90008092	01-JAN-2020	6,300.55	0.00	6,300.55	0.00	0.00	USD	January 1, 2020 Invoice Month
The Vitality Group LLC					Totals:	\$6,300.55	\$0.00	\$6,300.55	\$0.00	\$0.00	
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538151	20-JAN-2020	2,090.40	0.00	2,090.40	0.00	0.00	USD	FMB MAIN LEVEL CARPET REPLACEMENT - SERVICES
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538150	20-JAN-2020	3,009.34	0.00	3,009.34	0.00	0.00	USD	FMB MAIN LEVEL CARPET REPLACEMENT - MATERIALS
Thomas Kay Flooring & Interiors					Totals:	\$5,099.74	\$0.00	\$5,099.74	\$0.00	\$0.00	
Thomson Reuters - West	11445	6292 PO BOX	841657813	04-JAN-2020	328.00	0.00	328.00	0.00	0.00	USD	Thomson Reuters Bankruptcy Code Rules & Forms 841657813
Thomson Reuters - West	11445	6292 PO BOX	841565788	01-JAN-2020	737.47	0.00	737.47	0.00	0.00	USD	Westlaw CoCo Dec 1 - Dec 31, 2019

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Thomson Reuters - West	11445	6292 PO BOX	841584182	01-JAN-2020	1,149.73	0.00	1,149.73	0.00	0.00	USD	WestLaw Patron Access 01-DEC-2019 to 31-DEC-2019
Thomson Reuters - West	11445	6292 PO BOX	841581109	01-JAN-2020	2,004.41	0.00	2,004.41	0.00	0.00	USD	West Information Charges for December 1-31, 2019
Thomson Reuters - West					Totals:	\$4,219.61	\$0.00	\$4,219.61	\$0.00	\$0.00	
Tiburon Inc	11183	1000 BUS CTR DR	264368	01-JAN-2020	143,967.60	0.00	143,967.60	0.00	0.00	USD	Cogent Digital Fingerprint IF Annual Maintenance Fee Start: 2/1/20 End: 1/31/21
Tiburon Inc					Totals:	\$143,967.60	\$0.00	\$143,967.60	\$0.00	\$0.00	
Tigard Sand & Gravel LLC	28776	4810 PO BOX	231387	11-JAN-2020	244.91	0.00	244.91	0.00	0.00	USD	rock
Tigard Sand & Gravel LLC	28776	4810 PO BOX	231530	18-JAN-2020	258.40	0.00	258.40	0.00	0.00	USD	3/4"-0 Crushed Rock
Tigard Sand & Gravel LLC	28776	4810 PO BOX	231523	18-JAN-2020	378.28	0.00	378.28	0.00	0.00	USD	3/4"-0 Crushed Rock
Tigard Sand & Gravel LLC	28776	4810 PO BOX	231410	11-JAN-2020	398.80	0.00	398.80	0.00	0.00	USD	rock
Tigard Sand & Gravel LLC					Totals:	\$1,280.39	\$0.00	\$1,280.39	\$0.00	\$0.00	
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY12-13 #69	08-JAN-2020	0.01	0.00	0.01	0.00	0.00	USD	TAX FISCAL YEAR 12-13 #69
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY11-12 #61	08-JAN-2020	0.20	0.00	0.20	0.00	0.00	USD	TAX FISCAL YEAR 11-12 #61
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY10-11 #70	08-JAN-2020	0.22	0.00	0.22	0.00	0.00	USD	TAX FISCAL YEAR 10-11 #70
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY13-14 #66	08-JAN-2020	13.24	0.00	13.24	0.00	0.00	USD	TAX FISCAL YEAR 13-14 #66
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT DEC2019	08-JAN-2020	20.31	0.00	20.31	0.00	0.00	USD	UNSEGREGATED INTEREST DEC 2019
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY16-17 #43	08-JAN-2020	28.07	0.00	28.07	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #43
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT DEC2019	08-JAN-2020	49.26	0.00	49.26	0.00	0.00	USD	INTEREST INCOME DEC 2019
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	PILOTS DEC2019	08-JAN-2020	67.52	0.00	67.52	0.00	0.00	USD	PAYMENT IN LIEU OF TAXES
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY17-18 #30	08-JAN-2020	70.20	0.00	70.20	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #30
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY19-20 #7	08-JAN-2020	13,898.96	0.00	13,898.96	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #7
Tigard Tualatin Aquatic District					Totals:	\$14,147.99	\$0.00	\$14,147.99	\$0.00	\$0.00	
Timmons Group Inc	33994	1001 BOULDERS	234960	14-JAN-2020	634.50	0.00	634.50	0.00	0.00	USD	Professional Services thru Dec 2019
Timmons Group Inc					Totals:	\$634.50	\$0.00	\$634.50	\$0.00	\$0.00	
Tina Wahne Trust	34619	17145 MEADWGRSS	100318-01A	06-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	PJT #100318 URMD Johnson St File #01A ROW: TCE only, R&O 19-88
Tina Wahne Trust					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Traffic Safety Supply Company	11207	2324 UMATILLA	INV022492	09-JAN-2020	10,542.00	0.00	10,542.00	0.00	0.00	USD	signs
Traffic Safety Supply Company					Totals:	\$10,542.00	\$0.00	\$10,542.00	\$0.00	\$0.00	
Trailer World	29279	8097 PARR RD NE	102263	21-JAN-2020	5,949.23	0.00	5,949.23	0.00	0.00	USD	#16092 New Trailer
Trailer World					Totals:	\$5,949.23	\$0.00	\$5,949.23	\$0.00	\$0.00	
Training 4 Transformation LLC	34562	20329 SW ROCK	201	20-JAN-2020	11,250.00	0.00	11,250.00	0.00	0.00	USD	12/2/19 - 1/23/20 SVCS
Training 4 Transformation LLC					Totals:	\$11,250.00	\$0.00	\$11,250.00	\$0.00	\$0.00	
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	Dec 2019	01-JAN-2020	848.00	0.00	848.00	0.00	0.00	USD	SO - Dec background checks
TransUnion Risk & Alternative Data Solutions Inc					Totals:	\$848.00	\$0.00	\$848.00	\$0.00	\$0.00	
Transcending Hope	26940	584 PO BOX	834CM	27-JAN-2020	(403.23)	0.00	(403.23)	0.00	0.00	USD	Credit for J. Moncivais days of non-stay 11/5 - 11/29/19
Transcending Hope	26940	584 PO BOX	852	09-JAN-2020	190.00	0.00	190.00	0.00	0.00	USD	P. Foley housing 1/1 - 1/31/20
Transcending Hope	26940	584 PO BOX	850	03-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	P. Foley housing 11/22 - 12/21/19



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Transcending Hope	26940	584 PO BOX	853	07-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	M. Bush housing 1/2 - 2/1/20
Transcending Hope	26940	584 PO BOX	851	09-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	F. Muniz housing 1/15 - 2/14/20
Transcending Hope	26940	584 PO BOX	855	22-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	M. Martinez housing 1/1 - 1/31/20
Transcending Hope	26940	584 PO BOX	854	23-JAN-2020	500.00	0.00	500.00	0.00	0.00	USD	T. Ventura housing 1/13 - 2/12/20
Transcending Hope				Totals:	\$2,286.77	\$0.00	\$2,286.77	\$0.00	\$0.00		
TriMet	11225	35146 PO BOX	INV000017375	13-JAN-2020	24.00	0.00	24.00	0.00	0.00	USD	January 2020 (IRISS) Addtl Bus Pass - P&P
TriMet	11225	35146 PO BOX	INV000017499	14-JAN-2020	48.00	0.00	48.00	0.00	0.00	USD	January 2020 (FSAP) Addtl Bus Passes - P&P
TriMet	11225	35146 PO BOX	INV000018416	31-JAN-2020	1,262.50	0.00	1,262.50	0.00	0.00	USD	JUV - Hap Pass/Tickets for Feb. 2020
TriMet				Totals:	\$1,334.50	\$0.00	\$1,334.50	\$0.00	\$0.00		
Tricor Print Communications Inc	16402	PORTLAND	194964	09-JAN-2020	349.64	0.00	349.64	0.00	0.00	USD	WA Co Sheriff Post it notes
Tricor Print Communications Inc	16402	PORTLAND	195072	24-JAN-2020	859.00	0.00	859.00	0.00	0.00	USD	Washington County Stickers
Tricor Print Communications Inc				Totals:	\$1,208.64	\$0.00	\$1,208.64	\$0.00	\$0.00		
Trigg Industries LLC	34496	716B BLUE CRAB	4224	10-JAN-2020	3,428.68	0.00	3,428.68	0.00	0.00	USD	vibrating horn, blank out sign
Trigg Industries LLC				Totals:	\$3,428.68	\$0.00	\$3,428.68	\$0.00	\$0.00		
Trinity Services Group Inc	29550	477 COMMERCE	3001300460	04-JAN-2020	160.86	0.00	160.86	0.00	0.00	USD	SO - jail catering 12/27 - 1/2/20
Trinity Services Group Inc	29550	477 COMMERCE	3001300466	24-JAN-2020	168.23	0.00	168.23	0.00	0.00	USD	SO - jail catering 1/17 - 1/23/20
Trinity Services Group Inc	29550	477 COMMERCE	3001300464	17-JAN-2020	292.47	0.00	292.47	0.00	0.00	USD	SO - jail catering 1/10 - 1/16/20
Trinity Services Group Inc	29550	477 COMMERCE	3001300462	10-JAN-2020	385.59	0.00	385.59	0.00	0.00	USD	SO - jail catering 1/3 - 1/9/20
Trinity Services Group Inc	29550	477 COMMERCE	3001300463	17-JAN-2020	20,258.07	0.00	20,258.07	0.00	0.00	USD	SO - jail meals 1/10 - 1/16/20
Trinity Services Group Inc	29550	477 COMMERCE	3001300461	10-JAN-2020	20,260.65	0.00	20,260.65	0.00	0.00	USD	SO - jail meals 1/3 - 1/9/20
Trinity Services Group Inc	29550	477 COMMERCE	3001300459	04-JAN-2020	20,385.08	0.00	20,385.08	0.00	0.00	USD	SO - jail meals 12/27 - 1/2/20
Trinity Services Group Inc	29550	477 COMMERCE	3001300465	24-JAN-2020	20,628.37	0.00	20,628.37	0.00	0.00	USD	SO - jail meals 1/17 - 1/23/20
Trinity Services Group Inc				Totals:	\$82,539.32	\$0.00	\$82,539.32	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	123119 THPRD	15-JAN-2020	456,616.35	0.00	456,616.35	0.00	0.00	USD	DEC 2019 Park Fees collected
Tualatin Hills Park & Recreation District				Totals:	\$456,616.35	\$0.00	\$456,616.35	\$0.00	\$0.00		
U S Bank National Association	11265	70870 PO BOX	5628239	24-JAN-2020	650.00	0.00	650.00	0.00	0.00	USD	274961000 Admin Fee for 2016 FFL Obligation 1/1/20 - 12/31/20
U S Bank National Association				Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00		
U S Department of Agriculture	11303	979043 PO BOX	3003339288	02-JAN-2020	778.22	0.00	778.22	0.00	0.00	USD	Various Projects 9/15/20-12/21/19
U S Department of Agriculture	11303	979043 PO BOX	3003339311	02-JAN-2020	18,657.57	0.00	18,657.57	0.00	0.00	USD	Animal Removal Services through 12/31/2019
U S Department of Agriculture				Totals:	\$19,435.79	\$0.00	\$19,435.79	\$0.00	\$0.00		
U S Postmaster	11309	715 NW HOYT	BRM 21001	15-JAN-2020	725.00	0.00	725.00	0.00	0.00	USD	Permit 21-001 / USPS / Elections
U S Postmaster				Totals:	\$725.00	\$0.00	\$725.00	\$0.00	\$0.00		
U S Water Services Inc	29285	851361 PO BOX	INV493434	15-JAN-2020	2,625.00	0.00	2,625.00	0.00	0.00	USD	WO#28956 HVAC systems water treatment January 2020 - March 2020
U S Water Services Inc				Totals:	\$2,625.00	\$0.00	\$2,625.00	\$0.00	\$0.00		
Uline Inc	23784	88741 PO BOX	116053690	14-JAN-2020	103.58	0.00	103.58	0.00	0.00	USD	17512958 ANIMAL SVCS
Uline Inc	23784	88741 PO BOX	116029882	14-JAN-2020	113.42	0.00	113.42	0.00	0.00	USD	17523992 EYP

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Uline Inc	23784	88741 PO BOX	115947985	10-JAN-2020	124.71	0.00	124.71	0.00	0.00	USD	17512958 ANIMAL SVCS
Uline Inc	23784	88741 PO BOX	115788972	07-JAN-2020	145.60	0.00	145.60	0.00	0.00	USD	9286159 SWR
Uline Inc	23784	88741 PO BOX	115892240	09-JAN-2020	255.53	0.00	255.53	0.00	0.00	USD	Additional Shelves for Reuse Store
Uline Inc	23784	88741 PO BOX	115633900	02-JAN-2020	624.93	0.00	624.93	0.00	0.00	USD	9286159 SWR
Uline Inc					Totals:	\$1,367.77	\$0.00	\$1,367.77	\$0.00	\$0.00	
UniFirst Corporation	23192	301219 PO BOX	335 2765914	22-JAN-2020	81.61	0.00	79.98	1.63	0.00	USD	misc items
UniFirst Corporation	23192	301219 PO BOX	335 2762027	08-JAN-2020	82.15	0.00	80.51	1.64	0.00	USD	Laundry services
UniFirst Corporation	23192	301219 PO BOX	335 2759940	01-JAN-2020	107.00	0.00	104.86	2.14	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2763838	15-JAN-2020	107.00	0.00	104.86	2.14	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2767730	29-JAN-2020	107.00	0.00	104.86	2.14	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2760070	01-JAN-2020	118.82	0.00	118.82	0.00	0.00	USD	Laundry services
UniFirst Corporation	23192	301219 PO BOX	335 2763965	15-JAN-2020	119.24	0.00	119.24	0.00	0.00	USD	misc charges
UniFirst Corporation	23192	301219 PO BOX	335 2767857	29-JAN-2020	119.24	0.00	116.86	2.38	0.00	USD	Laundry Service
UniFirst Corporation	23192	301219 PO BOX	335 2765790	22-JAN-2020	132.08	0.00	129.45	2.63	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2761898	08-JAN-2020	137.18	0.00	134.44	2.74	0.00	USD	Professional services Laundry
UniFirst Corporation					Totals:	\$1,111.32	\$0.00	\$1,093.88	\$17.44	\$0.00	
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498565117-Bolo	30-JAN-2020	53.17	0.00	53.17	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498564329	21-JAN-2020	94.87	0.00	94.87	0.00	0.00	USD	SO - K9 vet visit #17686
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498563314-Chase	08-JAN-2020	113.98	0.00	113.98	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498565117-Maize	30-JAN-2020	113.98	0.00	113.98	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498563751	14-JAN-2020	151.20	0.00	151.20	0.00	0.00	USD	A393798 #87327
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498562846	01-JAN-2020	167.55	0.00	167.55	0.00	0.00	USD	#87441
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498562687	02-JAN-2020	167.55	0.00	167.55	0.00	0.00	USD	A208906 #87432
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498563314-Stark	08-JAN-2020	305.35	0.00	305.35	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498564692	25-JAN-2020	560.28	0.00	560.28	0.00	0.00	USD	SO - K9 vet visit #17686
VCA Rock Creek Animal Hospital 924					Totals:	\$1,727.93	\$0.00	\$1,727.93	\$0.00	\$0.00	
Van Scoyoc Associates Inc	23617	800 MAIN SW	65707	06-JAN-2020	6,001.87	0.00	6,001.87	0.00	0.00	USD	Services for January 2020
Van Scoyoc Associates Inc					Totals:	\$6,001.87	\$0.00	\$6,001.87	\$0.00	\$0.00	
Vance, Kathleen M	16457	15915 HAMPSHIRE	1219	23-JAN-2020	4,469.00	0.00	4,469.00	0.00	0.00	USD	CCC Dec. 2019 Employment Svcs
Vance, Kathleen M					Totals:	\$4,469.00	\$0.00	\$4,469.00	\$0.00	\$0.00	
Verizon Wireless	30175	660108 PO BOX	9846215010	12-JAN-2020	40.01	0.00	40.01	0.00	0.00	USD	FINANCE HOT SPOT ACCT# 642117954-00001
Verizon Wireless	30175	660108 PO BOX	9846914937	23-JAN-2020	102.36	0.00	102.36	0.00	0.00	USD	Cell services for S. Mayer and M. Osterman
Verizon Wireless	30175	660108 PO BOX	9845587926	03-JAN-2020	156.60	0.00	156.60	0.00	0.00	USD	Payment for WCEM invoice for cell phone service during Dec. 2019.
Verizon Wireless	30175	660108 PO BOX	9846188095	12-JAN-2020	191.60	0.00	191.60	0.00	0.00	USD	SO- Cell phone usage (January 2020)
Verizon Wireless	30175	660108 PO BOX	9847006237	23-JAN-2020	640.21	0.00	640.21	0.00	0.00	USD	Wireless Service 12/24/19 thru 1/23/20

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Verizon Wireless	30175	660108 PO BOX	9847005421	23-JAN-2020	835.72	0.00	835.72	0.00	0.00	USD	842029985 00001 ANIMAL SVCS
Verizon Wireless	30175	660108 PO BOX	9847006236	23-JAN-2020	1,267.14	0.00	1,267.14	0.00	0.00	USD	Wireless Service 12/24/19 thru 1/23/20
Verizon Wireless	30175	660108 PO BOX	9846745568	20-JAN-2020	1,674.16	0.00	1,674.16	0.00	0.00	USD	Cell Services / Inv 9846745568 / Acct 842275995-00001
Verizon Wireless	30175	660108 PO BOX	9847657188	04-JAN-2020	1,762.06	0.00	1,762.06	0.00	0.00	USD	SO- Hotspot usage (January 2020)
Verizon Wireless	30175	660108 PO BOX	9846956341	23-JAN-2020	2,974.04	0.00	2,974.04	0.00	0.00	USD	JUV/HH - Communication Service
Verizon Wireless	30175	660108 PO BOX	9845667465	05-JAN-2020	3,192.77	0.00	3,192.77	0.00	0.00	USD	P&P / CCC cell service - 12/6/19-1/5/20; Acct# 542117405-00001
Verizon Wireless					Totals:	\$12,836.67	\$0.00	\$12,836.67	\$0.00	\$0.00	
Victory Supply LLC	31497	7025 IND PARK	0032718	08-JAN-2020	1,484.70	0.00	1,484.70	0.00	0.00	USD	SO - jail supplies
Victory Supply LLC					Totals:	\$1,484.70	\$0.00	\$1,484.70	\$0.00	\$0.00	
Viking Automatic Sprinkler Co	32579	3245 NW FRONT	88051	23-JAN-2020	950.00	0.00	950.00	0.00	0.00	USD	WO#25578 Repair on the Fire Sprinkler System at WSC
Viking Automatic Sprinkler Co					Totals:	\$950.00	\$0.00	\$950.00	\$0.00	\$0.00	
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	UPCCB19-20Q2	17-JAN-2020	31,185.50	0.00	31,185.50	0.00	0.00	USD	2019.10-12 PRIMARY CARE FOR UNINSURED
Virginia Garcia Memorial Health Center					Totals:	\$31,185.50	\$0.00	\$31,185.50	\$0.00	\$0.00	
Vision Action Network	12951	3700 MURRAY	2019-132	02-JAN-2020	19,700.00	0.00	19,700.00	0.00	0.00	USD	Permanent Housing Support Services - Nov & Dec 2019
Vision Action Network					Totals:	\$19,700.00	\$0.00	\$19,700.00	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	VSPJAN2020	01-JAN-2020	27,723.92	0.00	27,723.92	0.00	0.00	USD	January 2020 Vision
Vision Service Plan					Totals:	\$27,723.92	\$0.00	\$27,723.92	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	78511583CR	21-JAN-2020	(199.88)	0.00	(199.88)	0.00	0.00	USD	Slim Jim Recycling Station
WAXIE Sanitary Supply	26333	748802 PO BOX	78837301-cm	22-JAN-2020	(120.10)	0.00	(120.10)	0.00	0.00	USD	SO - jail supply credit
WAXIE Sanitary Supply	26333	748802 PO BOX	78839118	21-JAN-2020	60.00	0.00	60.00	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78822398	13-JAN-2020	97.02	0.00	97.02	0.00	0.00	USD	Cleaning Supplies - Comet Cleaner with Bleach & ECO Green No Touch Natural
WAXIE Sanitary Supply	26333	748802 PO BOX	78796975	02-JAN-2020	257.45	0.00	257.45	0.00	0.00	USD	Blue roll liner
WAXIE Sanitary Supply	26333	748802 PO BOX	78840829	21-JAN-2020	1,380.18	0.00	1,380.18	0.00	0.00	USD	Clorox wipes, lemon wipes, paper towels, soap, bags
WAXIE Sanitary Supply	26333	748802 PO BOX	78820782	13-JAN-2020	1,735.96	0.00	1,735.96	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78827170	15-JAN-2020	1,958.61	0.00	1,958.61	0.00	0.00	USD	Toilet Seat Covers, Urinal Deodorant, Trash bags, ECOsafe 16x17 Compostable, papertowels
WAXIE Sanitary Supply	26333	748802 PO BOX	78848652	24-JAN-2020	2,900.75	0.00	2,900.75	0.00	0.00	USD	Disinfecting Wipes Lemon Fresh, Kleenex, Urinal Deodorant, liners, Compostable, Soap dispenser, soap, papertowels
WAXIE Sanitary Supply	26333	748802 PO BOX	78809424	08-JAN-2020	2,950.10	0.00	2,950.10	0.00	0.00	USD	Bath tissue, paper towels, hand cleaner, seat covers
WAXIE Sanitary Supply	26333	748802 PO BOX	78858769	29-JAN-2020	3,460.00	0.00	3,460.00	0.00	0.00	USD	liners, Accufit 37x50 .9 MIL Black, Deskside Recycling, Plastic Waste, hand soap
WAXIE Sanitary Supply	26333	748802 PO BOX	78837301	20-JAN-2020	8,528.54	0.00	8,528.54	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply					Totals:	\$23,008.63	\$0.00	\$23,008.63	\$0.00	\$0.00	
WCP Solutions Inc	27341	84145 PO BOX	11571629	03-JAN-2020	21.48	0.00	21.27	0.21	0.00	USD	Lemon Paper
WCP Solutions Inc	27341	84145 PO BOX	11560517	03-JAN-2020	85.92	0.00	85.06	0.86	0.00	USD	COLOR PAPER
WCP Solutions Inc	27341	84145 PO BOX	11599695	29-JAN-2020	304.18	0.00	301.14	3.04	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	115716285	10-JAN-2020	593.42	0.00	587.49	5.93	0.00	USD	Paper, multi
WCP Solutions Inc	27341	84145 PO BOX	11582148	17-JAN-2020	969.65	0.00	959.95	9.70	0.00	USD	Paper
WCP Solutions Inc					Totals:	\$1,974.65	\$0.00	\$1,954.91	\$19.74	\$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
WHPacific Inc	25452	9755 SW BARNES	149973	21-JAN-2020	3,659.83	0.00	3,659.83	0.00	0.00	USD	PJT #100243 SW 158th Ave services from 11/1/19-12/31/19
WHPacific Inc	25452	9755 SW BARNES	149999	21-JAN-2020	21,205.05	0.00	21,205.05	0.00	0.00	USD	PJT #100240 Jenkins Rd services from 12/1/19-12/31/19
WHPacific Inc	25452	9755 SW BARNES	149367	16-JAN-2020	44,481.35	0.00	44,481.35	0.00	0.00	USD	PJT #100238 SW Walker/SW Murray services from 12/1/19-12/31/19
WHPacific Inc	25452	9755 SW BARNES	151415	31-JAN-2020	97,902.83	0.00	97,902.83	0.00	0.00	USD	PJT #100343 Century Blvd 12/1/19-12/31/19
WHPacific Inc					Totals:	\$167,249.06	\$0.00	\$167,249.06	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	47-920876	17-JAN-2020	26,106.32	0.00	26,106.32	0.00	0.00	USD	PJT #100254 SW Cornelius Pass Rd services from 12/1/19-12/31/19
WSP USA Inc					Totals:	\$26,106.32	\$0.00	\$26,106.32	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1458949	15-JAN-2020	1,319.91	0.00	1,319.91	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company					Totals:	\$1,319.91	\$0.00	\$1,319.91	\$0.00	\$0.00	
Walter Peck LLC	31275	4315 SW 34TH	JAN2020	31-JAN-2020	7,012.50	0.00	7,012.50	0.00	0.00	USD	SVCS
Walter Peck LLC					Totals:	\$7,012.50	\$0.00	\$7,012.50	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01355	17-JAN-2020	108,557.30	0.00	108,557.30	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01352	10-JAN-2020	115,334.03	0.00	115,334.03	0.00	0.00	USD	ECS WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01375	30-JAN-2020	243,531.59	0.00	243,531.59	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01370	24-JAN-2020	588,318.38	0.00	588,318.38	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency					Totals:	\$1,055,741.30	\$0.00	\$1,055,741.30	\$0.00	\$0.00	
Washington County Drop Box Service	11416	5069 PO BOX	97237	16-JAN-2020	990.00	0.00	990.00	0.00	0.00	USD	SWR
Washington County Drop Box Service					Totals:	\$990.00	\$0.00	\$990.00	\$0.00	\$0.00	
Washington County Housing Authority	22047	111 NE LINCOLN	Applicaion Fee2020JAN	24-JAN-2020	135.00	0.00	135.00	0.00	0.00	USD	Application Fee
Washington County Housing Authority	22047	111 NE LINCOLN	Rent/Dep2020JAN	24-JAN-2020	1,069.00	0.00	1,069.00	0.00	0.00	USD	Rent \$219.00/Dep \$850.00
Washington County Housing Authority					Totals:	\$1,204.00	\$0.00	\$1,204.00	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	541065 PO BOX	0051963-1516-1	01-JAN-2020	5.00	0.00	5.00	0.00	0.00	USD	Late fee charge on a past invoice
Waste Management of Oregon Washington County	11431	541065 PO BOX	9092276-1588-9	01-JAN-2020	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - disposal fee
Waste Management of Oregon Washington County	11431	541065 PO BOX	0471269-2989-3	01-JAN-2020	330.20	0.00	330.20	0.00	0.00	USD	SO - Dec biowaste disposal
Waste Management of Oregon Washington County	11431	541065 PO BOX	0051962-1516-3	01-JAN-2020	1,123.17	0.00	1,123.17	0.00	0.00	USD	ACCT #3-87127-15007
Waste Management of Oregon Washington County	11431	541065 PO BOX	1219FAC-WM	01-JAN-2020	2,005.63	0.00	2,005.63	0.00	0.00	USD	Dec 2019 Utilities
Waste Management of Oregon Washington County					Totals:	\$3,502.17	\$0.00	\$3,502.17	\$0.00	\$0.00	
Watson Creative	32958	240 N BROADWAY	3347	09-JAN-2020	120.00	0.00	120.00	0.00	0.00	USD	SO - recruitment tools
Watson Creative	32958	240 N BROADWAY	3389	09-JAN-2020	10,000.00	0.00	10,000.00	0.00	0.00	USD	Entering Development Phase
Watson Creative					Totals:	\$10,120.00	\$0.00	\$10,120.00	\$0.00	\$0.00	
Weldon Williams & Lick Inc	20045	168 PO BOX	300473	14-JAN-2020	2,504.21	0.00	2,504.21	0.00	0.00	USD	Day Pass Receipt Paper
Weldon Williams & Lick Inc					Totals:	\$2,504.21	\$0.00	\$2,504.21	\$0.00	\$0.00	
Western Rock Resources LLC	34559	1060 PO BOX	85967	02-JAN-2020	602.47	0.00	602.47	0.00	0.00	USD	AGGREGATE/ROCK

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Western Rock Resources LLC	34559	1060 PO BOX	86005	03-JAN-2020	669.57	0.00	669.57	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	10093	10-JAN-2020	1,359.71	0.00	1,359.71	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	10061	09-JAN-2020	1,642.30	0.00	1,642.30	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	10035	09-JAN-2020	1,749.77	0.00	1,749.77	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	10149	14-JAN-2020	1,770.12	0.00	1,770.12	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	10180	15-JAN-2020	1,814.45	0.00	1,814.45	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	10216	16-JAN-2020	1,871.21	0.00	1,871.21	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	10251	17-JAN-2020	1,900.69	0.00	1,900.69	0.00	0.00	USD	ROCK/AGGREGATE
Western Rock Resources LLC	34559	1060 PO BOX	86024	07-JAN-2020	2,298.67	0.00	2,298.67	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	10128	13-JAN-2020	2,670.03	0.00	2,670.03	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC	34559	1060 PO BOX	11313	28-JAN-2020	2,988.45	0.00	2,988.45	0.00	0.00	USD	ROCK/AGGREGATE
Western Rock Resources LLC	34559	1060 PO BOX	10896	24-JAN-2020	3,091.11	0.00	3,091.11	0.00	0.00	USD	ROCK/AGGREGATE
Western Rock Resources LLC	34559	1060 PO BOX	10752	20-JAN-2020	3,422.65	0.00	3,422.65	0.00	0.00	USD	ROCK/AGGREGATE
Western Rock Resources LLC	34559	1060 PO BOX	11264	27-JAN-2020	3,482.93	0.00	3,482.93	0.00	0.00	USD	ROCK/AGGREGATE
Western Rock Resources LLC	34559	1060 PO BOX	11339	29-JAN-2020	3,663.11	0.00	3,663.11	0.00	0.00	USD	ROCK/AGGREGATE
Western Rock Resources LLC	34559	1060 PO BOX	10788	21-JAN-2020	3,853.52	0.00	3,853.52	0.00	0.00	USD	ROCK/AGGREGATE
Western Rock Resources LLC	34559	1060 PO BOX	10820	22-JAN-2020	3,909.40	0.00	3,909.40	0.00	0.00	USD	ROCK/AGGREGATE
Western Rock Resources LLC	34559	1060 PO BOX	86013	06-JAN-2020	4,198.59	0.00	4,198.59	0.00	0.00	USD	AGGREGATE/ROCK
Western Rock Resources LLC				Totals:	\$46,958.75	\$0.00	\$46,958.75	\$0.00	\$0.00		
Wildish Standard Paving Co	22334	40310 PO BOX	100253-17FIRR	31-JAN-2020	23.31	0.00	23.31	0.00	0.00	USD	Final Interest Retention Release PJT #100253 175th Ave
Wildish Standard Paving Co	22334	40310 PO BOX	100253-17FRR	31-JAN-2020	6,000.01	0.00	6,000.01	0.00	0.00	USD	Final Retention Release PJT #100253 175th Ave
Wildish Standard Paving Co				Totals:	\$6,023.32	\$0.00	\$6,023.32	\$0.00	\$0.00		
Willamette Dental of Oregon	27345	6950 TAX SITE	WDJAN2020	01-JAN-2020	93,233.39	0.00	93,233.39	0.00	0.00	USD	January 2020 Dental
Willamette Dental of Oregon				Totals:	\$93,233.39	\$0.00	\$93,233.39	\$0.00	\$0.00		
Windward Air Filtration	11517	15810 UPPER BF	184	09-JAN-2020	67.80	0.00	67.80	0.00	0.00	USD	HVAC filters
Windward Air Filtration	11517	15810 UPPER BF	186	09-JAN-2020	89.60	0.00	89.60	0.00	0.00	USD	HVAC filters
Windward Air Filtration	11517	15810 UPPER BF	185	09-JAN-2020	99.50	0.00	99.50	0.00	0.00	USD	HVAC filters
Windward Air Filtration	11517	15810 UPPER BF	183	09-JAN-2020	101.36	0.00	101.36	0.00	0.00	USD	HVAC filters
Windward Air Filtration	11517	15810 UPPER BF	181	09-JAN-2020	202.90	0.00	202.90	0.00	0.00	USD	HVAC filters
Windward Air Filtration	11517	15810 UPPER BF	193	10-JAN-2020	324.60	0.00	324.60	0.00	0.00	USD	HVAC filters
Windward Air Filtration	11517	15810 UPPER BF	194	10-JAN-2020	438.20	0.00	438.20	0.00	0.00	USD	HVAC filters
Windward Air Filtration	11517	15810 UPPER BF	191	10-JAN-2020	476.80	0.00	476.80	0.00	0.00	USD	HVAC filters
Windward Air Filtration	11517	15810 UPPER BF	182	09-JAN-2020	487.80	0.00	487.80	0.00	0.00	USD	HVAC filters
Windward Air Filtration	11517	15810 UPPER BF	187	10-JAN-2020	674.60	0.00	674.60	0.00	0.00	USD	HVAC filters
Windward Air Filtration	11517	15810 UPPER BF	212a	30-JAN-2020	1,483.35	0.00	1,483.35	0.00	0.00	USD	HVAC System Filter Replacement at Justice Services Building
Windward Air Filtration				Totals:	\$4,446.51	\$0.00	\$4,446.51	\$0.00	\$0.00		
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	288860	09-JAN-2020	9,932.00	0.00	9,932.00	0.00	0.00	USD	52BSBFY5538 Faithful Performance Position Schedule Bond 010120-010121



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Woodruff-Sawyer Oregon Inc				Totals:	\$9,932.00	\$0.00	\$9,932.00	\$0.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	7583	27-JAN-2020	8,009.51	0.00	8,009.51	0.00	0.00	USD	SO - Dec 2019 pre-release exit program
Worksystems Inc	11532	1618 SW 1ST	181072	31-JAN-2020	500,000.00	0.00	500,000.00	0.00	0.00	USD	BOC Priority Fund Allocation - BOLI Certified Pre-Apprenticeship Programs
Worksystems Inc				Totals:	\$508,009.51	\$0.00	\$508,009.51	\$0.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	Skill0120	31-JAN-2020	1,140.00	0.00	1,140.00	0.00	0.00	USD	JUV - Skills Group for Beaverton and Hillsboro
Youth Contact Inc	11552	447 SE BASELINE	SAP0120	31-JAN-2020	32,484.24	0.00	32,484.24	0.00	0.00	USD	2020.01 SE66 Outreach & Engagement
Youth Contact Inc				Totals:	\$33,624.24	\$0.00	\$33,624.24	\$0.00	\$0.00		
Zions Bank	33958	1 S MAIN ST	8240285-4	03-JAN-2020	3,187.50	0.00	3,187.50	0.00	0.00	USD	SRVCS JAN 1, 2020 - MARCH 31, 2020
Zions Bank				Totals:	\$3,187.50	\$0.00	\$3,187.50	\$0.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	31438	17-JAN-2020	30.00	0.00	30.00	0.00	0.00	USD	misc items
Zumar Industries Inc	11564	12015 STEELE S	31485	22-JAN-2020	75.00	0.00	75.00	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc	11564	12015 STEELE S	31328	09-JAN-2020	937.61	0.00	937.61	0.00	0.00	USD	misc items
Zumar Industries Inc	11564	12015 STEELE S	31507	24-JAN-2020	985.42	0.00	985.42	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc	11564	12015 STEELE S	31548	28-JAN-2020	1,588.00	0.00	1,588.00	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc				Totals:	\$3,616.03	\$0.00	\$3,616.03	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	380WMain-Jan2020	02-JAN-2020	3,490.00	0.00	3,490.00	0.00	0.00	USD	Jan 2020 Lease Payment for Tongue Estate for Community Corrections
Zurbrugg Development Company	11565	380 WASH MAIN	Jan-Mar'20	06-JAN-2020	9,900.00	0.00	9,900.00	0.00	0.00	USD	Comm. Dev. Lease Tongue Estates Jan-Mar'20
Zurbrugg Development Company				Totals:	\$13,390.00	\$0.00	\$13,390.00	\$0.00	\$0.00		



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