

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-2021

End Date 31-JAN-2021

13963 SW Butner Road LLC	35660	28632 ROADSIDE	JAN 50830751	15-JAN-2021	302.00	0.00	302.00	0.00	0.00	USD	EOC RENT ASST - 14076 SW Downing St, Beaverton, OR 97006
13963 SW Butner Road LLC	35660	14006 DOWNING	JAN 50839143	20-JAN-2021	1,125.00	0.00	1,125.00	0.00	0.00	USD	EOC RENT ASST - 14036 SW Downing ST Beaverton OR 97006
13963 SW Butner Road LLC					Totals:	\$1,427.00	\$0.00	\$1,427.00	\$0.00	\$0.00	
22nd Century Technologies Inc	33988	220 DAVIDSON	65844R2	27-JAN-2021	3,024.00	0.00	3,024.00	0.00	0.00	USD	CMS Web Re-Design Max-Jayde Romero 12/01/20-12/31/20
22nd Century Technologies Inc	33988	220 DAVIDSON	65844R1	27-JAN-2021	8,624.00	0.00	8,624.00	0.00	0.00	USD	Max-Jayde Romero Period 12/01/20-12/31/20
22nd Century Technologies Inc	33988	220 DAVIDSON	65844R3	27-JAN-2021	8,960.00	0.00	8,960.00	0.00	0.00	USD	Max-Jayde Romero Period 12/01/20-12/31/20 Security Email
22nd Century Technologies Inc					Totals:	\$20,608.00	\$0.00	\$20,608.00	\$0.00	\$0.00	
3J Consulting Inc	30715	9600 SW NIMBUS	6684	20-JAN-2021	2,753.98	0.00	2,753.98	0.00	0.00	USD	PJT #100423 11/28/20-12/31/20
3J Consulting Inc	30715	9600 SW NIMBUS	6685	20-JAN-2021	4,137.32	0.00	4,137.32	0.00	0.00	USD	PJT #100494 11/28/20-12/31/20
3J Consulting Inc	30715	9600 SW NIMBUS	6686	20-JAN-2021	5,679.49	0.00	5,679.49	0.00	0.00	USD	PJT #100495 11/28/20-12/31/20
3J Consulting Inc	30715	9600 SW NIMBUS	6683	19-JAN-2021	14,318.07	0.00	14,318.07	0.00	0.00	USD	Professional Services
3J Consulting Inc	30715	9600 SW NIMBUS	6680	19-JAN-2021	27,132.27	0.00	27,132.27	0.00	0.00	USD	PJT #100315 11/28/20-12/31/20
3J Consulting Inc	30715	9600 SW NIMBUS	6697	27-JAN-2021	29,353.79	0.00	29,353.79	0.00	0.00	USD	plan review 11/28/20-12-31/20
3J Consulting Inc					Totals:	\$83,374.92	\$0.00	\$83,374.92	\$0.00	\$0.00	
7535 Hall Blvd LLC	35651	7535 SW HALL	JAN 50844353	15-JAN-2021	1,696.80	0.00	1,696.80	0.00	0.00	USD	EOC RENT ASST -7535 SW Hall Blvd Apt 60 Beaverton, OR 97008
7535 Hall Blvd LLC					Totals:	\$1,696.80	\$0.00	\$1,696.80	\$0.00	\$0.00	
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9047	14-JAN-2021	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9193	19-JAN-2021	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9194	19-JAN-2021	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9449	29-JAN-2021	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9046	14-JAN-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9203	19-JAN-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9263	21-JAN-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9189	19-JAN-2021	9.50	0.00	9.50	0.00	0.00	USD	SO-Uniform items-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8909	08-JAN-2021	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9450	29-JAN-2021	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9451	29-JAN-2021	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8906	08-JAN-2021	24.00	0.00	24.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8908	08-JAN-2021	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9054	14-JAN-2021	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9448	29-JAN-2021	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9055	14-JAN-2021	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9186	19-JAN-2021	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9051	14-JAN-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants

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911 Supply Inc	34801	4484 RIVER RD N	INV-1-9056	14-JAN-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9188	19-JAN-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9190	19-JAN-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9447	29-JAN-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9453	29-JAN-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9443	29-JAN-2021	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9236	19-JAN-2021	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8907	08-JAN-2021	72.00	0.00	72.00	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8904	08-JAN-2021	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8912	08-JAN-2021	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9049	14-JAN-2021	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9050	14-JAN-2021	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9184	19-JAN-2021	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9452	29-JAN-2021	73.99	0.00	73.99	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8910	08-JAN-2021	80.00	0.00	80.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9444	29-JAN-2021	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9199	19-JAN-2021	89.00	0.00	89.00	0.00	0.00	USD	SO-Uniform items-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8913	08-JAN-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9187	19-JAN-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9192	19-JAN-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9195	19-JAN-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9446	29-JAN-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8903	08-JAN-2021	129.74	0.00	129.74	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9185	19-JAN-2021	135.70	0.00	135.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8914	08-JAN-2021	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9445	29-JAN-2021	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9200	19-JAN-2021	160.44	0.00	160.44	0.00	0.00	USD	SO-Uniform items-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9201	19-JAN-2021	160.44	0.00	160.44	0.00	0.00	USD	SO-Uniform items-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8905	08-JAN-2021	193.19	0.00	193.19	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8915	08-JAN-2021	195.84	0.00	195.84	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9048	14-JAN-2021	196.98	0.00	196.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9197	19-JAN-2021	198.44	0.00	198.44	0.00	0.00	USD	SO-Uniform items-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9053	14-JAN-2021	217.22	0.00	217.22	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9191	19-JAN-2021	245.72	0.00	245.72	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9196	19-JAN-2021	278.94	0.00	278.94	0.00	0.00	USD	SO-Uniform items-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9198	19-JAN-2021	278.94	0.00	278.94	0.00	0.00	USD	SO-Uniform items-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9204	19-JAN-2021	280.43	0.00	280.43	0.00	0.00	USD	SO-Uniform items-Honor Guard

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911 Supply Inc	34801	4484 RIVER RD N	INV-1-8902	08-JAN-2021	280.96	0.00	280.96	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-8911	08-JAN-2021	333.67	0.00	333.67	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9235	19-JAN-2021	423.16	0.00	423.16	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9052	14-JAN-2021	444.06	0.00	444.06	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-9202	19-JAN-2021	530.44	0.00	530.44	0.00	0.00	USD	SO-Uniform items-Honor Guard
911 Supply Inc				Totals:	\$7,161.40	\$0.00	\$7,161.40	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	15791213	11-JAN-2021	7,125.00	0.00	7,125.00	0.00	0.00	USD	COVID-19 RESPITE SHELTER Dec 2020
ABM Industry Groups LLC	33225	419860 PO BOX	15791215	11-JAN-2021	9,796.76	0.00	9,796.76	0.00	0.00	USD	FAC_Wingspan Event Center_Day porter and cleaning services for Court operations due to spacing requirements
ABM Industry Groups LLC	33225	419860 PO BOX	15782181	06-JAN-2021	125,886.96	0.00	125,886.96	0.00	0.00	USD	December 2020 Janitorial services. Line description for 5,300.88: FAC_PSB_Day Porter
ABM Industry Groups LLC				Totals:	\$142,808.72	\$0.00	\$142,808.72	\$0.00	\$0.00		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-35	29-JAN-2021	44,561.27	0.00	44,561.27	0.00	0.00	USD	PJT #100312
AKS Engineering & Forestry LLC				Totals:	\$44,561.27	\$0.00	\$44,561.27	\$0.00	\$0.00		
AS Baseline LLC	35622	1050 SW 160TH	JAN SR-0595	29-JAN-2021	1,615.00	0.00	1,615.00	0.00	0.00	USD	EOC RENT ASST - 1050 SW 160th Ave. Apt 332, Beaverton OR 97006
AS Baseline LLC				Totals:	\$1,615.00	\$0.00	\$1,615.00	\$0.00	\$0.00		
AT&T / New Cingular Wireless Services Inc	8080	5071 PO BOX	374090	06-JAN-2021	925.00	0.00	925.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-200970518)WIN
AT&T / New Cingular Wireless Services Inc				Totals:	\$925.00	\$0.00	\$925.00	\$0.00	\$0.00		
AT&T Corp	19486	5002 PO BOX	RMR*IV*101-003278*	01-JAN-2021	4.23	0.00	4.23	0.00	0.00	USD	Acc# 15923715-00001 TeleConference
AT&T Corp	19486	5094 PO BOX	RMR*IV*2172588566*	19-JAN-2021	542.74	0.00	542.74	0.00	0.00	USD	Acc# 1000-952-0940 Long Distance
AT&T Corp				Totals:	\$546.97	\$0.00	\$546.97	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877099991X01162021*	16-JAN-2021	12.28	0.00	12.28	0.00	0.00	USD	877099991 Wtrmstr 1220
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877098694X01162021*	29-JAN-2021	58.76	0.00	58.76	0.00	0.00	USD	Comm Development Jan'21
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287261714713X01162021*	08-JAN-2021	86.46	0.00	86.46	0.00	0.00	USD	DA - Dec. 2020 to Jan. 2021 Mobile Hotspots for K. Barton & M. Romero-Boyle
AT&T Mobility II LLC	28761	6463 PO BOX	RMV*IV*287254568220X01122021*	04-JAN-2021	142.95	0.00	142.95	0.00	0.00	USD	ACC# 287254568220 JAN21
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287299101198X011922021*	11-JAN-2021	160.16	0.00	160.16	0.00	0.00	USD	287299101198AS
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287260785533X01162021*	08-JAN-2021	369.84	0.00	369.84	0.00	0.00	USD	Services 12/9/20-1/08/21
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287293907265X02052021*	27-JAN-2021	593.37	0.00	593.37	0.00	0.00	USD	COOP LIB - 287293907265 phones
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287258005385X01162021*	08-JAN-2021	7,323.55	0.00	7,323.55	0.00	0.00	USD	LUT 12/09/20 -01/08/21 WA County - LUT
AT&T Mobility II LLC				Totals:	\$8,747.37	\$0.00	\$8,747.37	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287295139383X01192021*	11-JAN-2021	179.75	0.00	179.75	0.00	0.00	USD	Acct# 287295139383 Wireless
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287287301631X01192021*	11-JAN-2021	769.46	0.00	769.46	0.00	0.00	USD	LUT ipad svc 12/12/20-01/11/20
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287291472082X01192021*	11-JAN-2021	2,241.69	0.00	2,241.69	0.00	0.00	USD	Celluar phone charges
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287286165995X01192021*	11-JAN-2021	8,722.11	0.00	8,722.11	0.00	0.00	USD	SO- Hotspot Usage (January 2021)
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287791563X01192021*	11-JAN-2021	29,298.98	0.00	29,298.98	0.00	0.00	USD	SO- Cell phone usage (January 2021)

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AT&T Mobility LLC (FirstNet)					Totals:	\$41,211.99	\$0.00	\$41,211.99	\$0.00	\$0.00	
Aaken Corporation Inc	31866	1260 NE 1ST	22540	28-JAN-2021	1,438.14	0.00	1,438.14	0.00	0.00	USD	Edy Rd
Aaken Corporation Inc	31866	1260 NE 1ST	22473	12-JAN-2021	6,229.64	0.00	6,229.64	0.00	0.00	USD	Cornell Fiber
Aaken Corporation Inc	31866	1260 NE 1ST	22539	28-JAN-2021	6,345.74	0.00	6,345.74	0.00	0.00	USD	PJT #100258
Aaken Corporation Inc	31866	1260 NE 1ST	22538	28-JAN-2021	6,916.28	0.00	6,916.28	0.00	0.00	USD	Nyberg knockdown
Aaken Corporation Inc	31866	1260 NE 1ST	22537	28-JAN-2021	12,824.70	0.00	12,824.70	0.00	0.00	USD	Boones Ferry/Saggart
Aaken Corporation Inc					Totals:	\$33,754.50	\$0.00	\$33,754.50	\$0.00	\$0.00	
Accountemps	10279	743295 PO BOX	56926814	05-JAN-2021	1,546.30	0.00	1,546.30	0.00	0.00	USD	CARES - COVID-19 HHS SUPPORT 12/28-12/30/2020
Accountemps	10279	743295 PO BOX	56943802	06-JAN-2021	1,856.00	0.00	1,856.00	0.00	0.00	USD	CAO-Brenda Siragusa TA's Exec Asst 01/01/2021
Accountemps	10279	743295 PO BOX	56956790	11-JAN-2021	1,856.00	0.00	1,856.00	0.00	0.00	USD	CAO-Brenda Siragusa TA's Exec Asst 01/08/2021
Accountemps	10279	743295 PO BOX	57011350	20-JAN-2021	1,856.00	0.00	1,856.00	0.00	0.00	USD	BS - Executive Asst for Tanya Ange (01/15/2021)
Accountemps	10279	743295 PO BOX	57041679	26-JAN-2021	1,856.00	0.00	1,856.00	0.00	0.00	USD	BS - Exec Asst for Tanya Ange (01/22/2021)
Accountemps	10279	743295 PO BOX	57035025	26-JAN-2021	2,072.70	0.00	2,072.70	0.00	0.00	USD	COVID-19 HHS SUPPORT 1/19 - 1/22/21
Accountemps	10279	743295 PO BOX	56961738	12-JAN-2021	2,566.20	0.00	2,566.20	0.00	0.00	USD	COVID-19 HHS SUPPORT 1/4 - 1/8/2021
Accountemps	10279	743295 PO BOX	57002829	20-JAN-2021	2,566.20	0.00	2,566.20	0.00	0.00	USD	COVID-19 HHS SUPPORT 1/11 - 1/15/2021
Accountemps					Totals:	\$16,175.40	\$0.00	\$16,175.40	\$0.00	\$0.00	
Ace Hardware 661	8103	308 PO BOX	140400-013121	31-JAN-2021	26.98	0.00	26.98	0.00	0.00	USD	Special screws for IT racks
Ace Hardware 661	8103	308 PO BOX	140146-013121	31-JAN-2021	61.87	0.00	61.87	0.00	0.00	USD	Hardware and building supplies
Ace Hardware 661	8103	308 PO BOX	140146-123120	06-JAN-2021	648.36	0.00	648.36	0.00	0.00	USD	Plumbing supplies, paint, paint brushes, kneepads, gloves, hose clamps, batteries, electrical wall plates, knife, caulk, etc.
Ace Hardware 661					Totals:	\$737.21	\$0.00	\$737.21	\$0.00	\$0.00	
Adamson Police Products	8118	160 AIRWAY	INV344933	27-JAN-2021	740.00	0.00	740.00	0.00	0.00	USD	SO-Sig Sauer P320 9mm magazines
Adamson Police Products					Totals:	\$740.00	\$0.00	\$740.00	\$0.00	\$0.00	
Adelante Mujeres	24014	2030 MAIN ST	Nov-Dec'20 / AM CDBG-CV	25-JAN-2021	9,338.00	0.00	9,338.00	0.00	0.00	USD	CDBG-CV Project Adelante Mujeres Nov-Dec'20
Adelante Mujeres					Totals:	\$9,338.00	\$0.00	\$9,338.00	\$0.00	\$0.00	
AgeRight at Home	8116	4560 INTL WAY	DEC2020	06-JAN-2021	6,269.75	0.00	6,269.75	0.00	0.00	USD	SVCS
AgeRight at Home					Totals:	\$6,269.75	\$0.00	\$6,269.75	\$0.00	\$0.00	
Akins, Orlin W & Akins, Loretta F	35695	7568 HACIENDA	100254-074	21-JAN-2021	11,400.00	0.00	11,400.00	0.00	0.00	USD	PJT #100254 File #074
Akins, Orlin W & Akins, Loretta F					Totals:	\$11,400.00	\$0.00	\$11,400.00	\$0.00	\$0.00	
Alberts Apartments LLC	35604	12390 THORNWOOD	JAN 50845851	08-JAN-2021	1,385.00	0.00	1,385.00	0.00	0.00	USD	EOC RENT ASST - 4725 SW 139th Ave APT 15, Beaverton, OR 97005
Alberts Apartments LLC					Totals:	\$1,385.00	\$0.00	\$1,385.00	\$0.00	\$0.00	
Alfaro, Augusto	35710	280 NE 12TH	JAN 50858668	28-JAN-2021	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC RENT ASST - 280 NE 12th Ave Hillsboro, OR 97124
Alfaro, Augusto					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
All american Truck & SUV Accessory Centers	12943	7758 PO BOX	5-107952-01	30-JAN-2021	2,398.00	0.00	2,398.00	0.00	0.00	USD	13630 Vehicle bumper
All american Truck & SUV Accessory Centers					Totals:	\$2,398.00	\$0.00	\$2,398.00	\$0.00	\$0.00	
Alliance Properties	35426	4280 SW 109TH	JAN 50545307	15-JAN-2021	750.00	0.00	750.00	0.00	0.00	USD	EOC RENT ASST - 2885 SW 170th Ave Apt #G Beaverton, OR 97003
Alliance Properties	35426	4280 SW 109TH	JAN 50858861	20-JAN-2021	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT ASST - 2435 SW Ecole Ave Apt #8 Beaverton, OR

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
											97005
Alliance Properties					Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00	
Aloha Community Library Association	29110	6561 PO BOX	221 ACL	25-JAN-2021	44,204.00	0.00	44,204.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Aloha Community Library Association					Totals:	\$44,204.00	\$0.00	\$44,204.00	\$0.00	\$0.00	
American Homes 4 Rent LP	35676	23975 PARK SORR	JAN 50778090	26-JAN-2021	2,263.71	0.00	2,263.71	0.00	0.00	USD	EOC RENT/Utilities Assist - acct 24420510 - 20466 SW Skiver St., Beaverton, OR 97078
American Homes 4 Rent LP					Totals:	\$2,263.71	\$0.00	\$2,263.71	\$0.00	\$0.00	
American Red Cross	8240	100805 PO BOX	22320824	20-JAN-2021	1,750.00	0.00	1,750.00	0.00	0.00	USD	SO - train the trainer classes
American Red Cross					Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00	
AnchorPoint Graphics	8190	7235 EVRGRN 100	65718	25-JAN-2021	1,135.30	0.00	1,135.30	0.00	0.00	USD	COOP LIB - routing slips for Courier
AnchorPoint Graphics					Totals:	\$1,135.30	\$0.00	\$1,135.30	\$0.00	\$0.00	
Arbor Creek Apartments	35068	3280 SW 170TH	JAN 50860158	25-JAN-2021	1,175.00	0.00	1,175.00	0.00	0.00	USD	EOC RENT ASST - 3280 SW 170th Av #0714, Beaverton, OR 97003
Arbor Creek Apartments					Totals:	\$1,175.00	\$0.00	\$1,175.00	\$0.00	\$0.00	
Arbor Village Homeowners Association	29633	3460 PO BOX	011421	01-JAN-2021	523.00	0.00	523.00	0.00	0.00	USD	12849 NW Jarvis Pl, HOA Account wcat226 Assesment and Carriage Collection
Arbor Village Homeowners Association					Totals:	\$523.00	\$0.00	\$523.00	\$0.00	\$0.00	
Arrakis Professional Services	32740	220061 PO BOX	WC3890	15-JAN-2021	3,960.00	0.00	3,960.00	0.00	0.00	USD	December 2020 roving security for the PM shift
Arrakis Professional Services	32740	220061 PO BOX	WCWS6837	15-JAN-2021	3,960.00	0.00	3,960.00	0.00	0.00	USD	December 2020 roving security for the AM shift
Arrakis Professional Services	32740	220061 PO BOX	HC18960	31-JAN-2021	5,760.00	0.00	5,760.00	0.00	0.00	USD	JAN2021 SVCS EYP
Arrakis Professional Services					Totals:	\$13,680.00	\$0.00	\$13,680.00	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	115211	15-JAN-2021	13,150.00	0.00	13,150.00	0.00	0.00	USD	SVCS
Asian Health & Service Center	19247	9035 SE FOSTER	010621-1	06-JAN-2021	15,416.00	0.00	15,416.00	0.00	0.00	USD	COVID-19 DEC 2020 ADMIN SERVICES
Asian Health & Service Center	19247	9035 SE FOSTER	010721-1	07-JAN-2021	17,287.87	0.00	17,287.87	0.00	0.00	USD	2020.12 COVID (CCCP)
Asian Health & Service Center	19247	9035 SE FOSTER	010921-cr	09-JAN-2021	52,925.18	0.00	52,925.18	0.00	0.00	USD	COVID-19 DEC 2020 GROCERY/RENT/UTIL
Asian Health & Service Center					Totals:	\$98,779.05	\$0.00	\$98,779.05	\$0.00	\$0.00	
Association of Oregon Counties	8332	1201 COURT ST	CoCo1121WAS	26-JAN-2021	750.00	0.00	750.00	0.00	0.00	USD	Tuition Invoice for 2021 County College for Martin G
Association of Oregon Counties	8332	1201 COURT ST	CoCo1121WAS-NF	26-JAN-2021	750.00	0.00	750.00	0.00	0.00	USD	2021 County College for Commissioner Fai
Association of Oregon Counties	8332	1201 COURT ST	2021 AOC	19-JAN-2021	137,644.96	0.00	137,644.96	0.00	0.00	USD	FY 2020-21 AOC County Dues (Jan 1 - Dec 31, 2021)
Association of Oregon Counties					Totals:	\$139,144.96	\$0.00	\$139,144.96	\$0.00	\$0.00	
Atlantis Caregiving Corporation	33313	3835 SW 185TH	DEC2020	05-JAN-2021	2,087.25	0.00	2,087.25	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation					Totals:	\$2,087.25	\$0.00	\$2,087.25	\$0.00	\$0.00	
Autumn Park Apartments	35122	6350 SW 124TH	JAN 50840178	15-JAN-2021	1,216.53	0.00	1,216.53	0.00	0.00	USD	EOC RENT ASST - 6350 SW 124th Ave #25, Beaverton, OR 97008
Autumn Park Apartments					Totals:	\$1,216.53	\$0.00	\$1,216.53	\$0.00	\$0.00	
AvachaTech LLC	34561	3411 35TH SW	1089	29-JAN-2021	3,040.00	0.00	3,040.00	0.00	0.00	USD	Yardi Portals 1/1/21 to 1/29/21
AvachaTech LLC	34561	3411 35TH SW	1090	29-JAN-2021	10,191.60	0.00	10,191.60	0.00	0.00	USD	HAWC MTW, PHA Plan, Waitlist, HSSN 1/1 to 1/31/21
AvachaTech LLC					Totals:	\$13,231.60	\$0.00	\$13,231.60	\$0.00	\$0.00	
Axon Enterprise Inc	14266	29661 PO BOX	SI-1707763	07-JAN-2021	30,990.00	0.00	30,990.00	0.00	0.00	USD	SO-15 Black X26P with warranty and 300 21 ft standard cartridge X26/X26P

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Axon Enterprise Inc				Totals:	\$30,990.00	\$0.00	\$30,990.00	\$0.00	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525JAN2021	31-JAN-2021	3,432.00	0.00	3,432.00	0.00	0.00	USD	Parts
B & B Auto Supply				Totals:	\$3,432.00	\$0.00	\$3,432.00	\$0.00	\$0.00		
BHG Hillsboro LLC	26044	5895 JEAN RD	WK41	04-JAN-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WEEK 41 1/4/21 - 1/10/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK42	11-JAN-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WEEK 42 1/11/21 - 1/17/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK43	12-JAN-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WEEK 43 1/18/21 - 1/24/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK44	19-JAN-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WEEK 44 1/25/21 - 1/31/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK45	25-JAN-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WEEK 45 2/1/21 - 2/8/21
BHG Hillsboro LLC				Totals:	\$179,550.00	\$0.00	\$179,550.00	\$0.00	\$0.00		
BMS Technologies	30814	20901 COOLEY	71056	11-JAN-2021	1,285.35	0.00	1,285.35	0.00	0.00	USD	Voter Notification Cards / Inv 71056 / Elections
BMS Technologies				Totals:	\$1,285.35	\$0.00	\$1,285.35	\$0.00	\$0.00		
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	5066209	21-JAN-2021	206.22	0.00	206.22	0.00	0.00	USD	Parts
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6024312	15-JAN-2021	2,754.13	0.00	2,754.13	0.00	0.00	USD	#18051 Vehicle repair
BMW Motorcycles of Western Oregon Tigard				Totals:	\$2,960.35	\$0.00	\$2,960.35	\$0.00	\$0.00		
Bainbridge Design Inc	8384	1000 BROADWAY	WCDO-0121	31-JAN-2021	1,687.50	0.00	1,687.50	0.00	0.00	USD	Design layout and select furniture that meet the need of executives
Bainbridge Design Inc				Totals:	\$1,687.50	\$0.00	\$1,687.50	\$0.00	\$0.00		
Baker Rock Resources	8387	4900 POB MAIN	379708	27-JAN-2021	134.29	0.00	134.29	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	379494	25-JAN-2021	410.84	0.00	410.84	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	378091	04-JAN-2021	527.73	0.00	527.73	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	378174	05-JAN-2021	983.93	0.00	983.93	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	378451	08-JAN-2021	1,030.09	0.00	1,030.09	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	378535	11-JAN-2021	1,141.29	0.00	1,141.29	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	379495	25-JAN-2021	1,481.52	0.00	1,481.52	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	378784	14-JAN-2021	1,638.28	0.00	1,638.28	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	378356	07-JAN-2021	1,751.10	0.00	1,751.10	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	379800	28-JAN-2021	1,896.06	0.00	1,896.06	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	379608	26-JAN-2021	1,991.05	0.00	1,991.05	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	378262	06-JAN-2021	2,006.62	0.00	2,006.62	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	379386	22-JAN-2021	2,243.82	0.00	2,243.82	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	379892	29-JAN-2021	2,413.73	0.00	2,413.73	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	379293	21-JAN-2021	2,591.70	0.00	2,591.70	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	379061	19-JAN-2021	2,608.78	0.00	2,608.78	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	379180	20-JAN-2021	2,823.24	0.00	2,823.24	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	378873	15-JAN-2021	2,882.10	0.00	2,882.10	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	378709	13-JAN-2021	3,003.09	0.00	3,003.09	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	378613	12-JAN-2021	3,995.42	0.00	3,995.42	0.00	0.00	USD	Aggregate

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Baker Rock Resources					Totals:	\$37,554.68	\$0.00	\$37,554.68	\$0.00	\$0.00	
Banks School District 13	22554	12950 NW MAIN	RI 497583, 19	12-JAN-2021	100.00	0.00	100.00	0.00	0.00	USD	Juvenile Restitution Payment
Banks School District 13	22554	12950 NW MAIN	Banks123120	10-JAN-2021	3,122.69	0.00	3,122.69	0.00	0.00	USD	School CET Tax Collections December 2020
Banks School District 13					Totals:	\$3,222.69	\$0.00	\$3,222.69	\$0.00	\$0.00	
Barbier International Inc	16015	10260 GREENBURG	2021008	04-JAN-2021	78.30	0.00	78.30	0.00	0.00	USD	SVCS
Barbier International Inc	16015	10260 GREENBURG	2021017	05-JAN-2021	1,263.98	0.00	1,263.98	0.00	0.00	USD	COOP LIB - translation services
Barbier International Inc					Totals:	\$1,342.28	\$0.00	\$1,342.28	\$0.00	\$0.00	
Baseline Woods Apartments LLC	34977	545 SW 201ST	JAN SR-0377.2	14-JAN-2021	108.23	0.00	108.23	0.00	0.00	USD	EOC UTILITY ASST -20282 SW Kirkwood St Apt 306, Beaverton, OR 97006
Baseline Woods Apartments LLC	34977	545 SW 201ST	JAN SR-0377	14-JAN-2021	1,570.00	0.00	1,570.00	0.00	0.00	USD	EOC RENT ASST - 20282 SW Kirkwood St Apt 306, Beaverton, OR 97006
Baseline Woods Apartments LLC					Totals:	\$1,678.23	\$0.00	\$1,678.23	\$0.00	\$0.00	
Batteries Plus Bulbs	12927	3045 LANCASTER	P35814907	19-JAN-2021	975.00	0.00	975.00	0.00	0.00	USD	SO - batteries
Batteries Plus Bulbs					Totals:	\$975.00	\$0.00	\$975.00	\$0.00	\$0.00	
Beaverton School District 48J	8421	16550 SW MERLO	BVTN123120	10-JAN-2021	157,620.93	0.00	157,620.93	0.00	0.00	USD	School CET Tax Collections December 2020
Beaverton School District 48J					Totals:	\$157,620.93	\$0.00	\$157,620.93	\$0.00	\$0.00	
Beaverton Together Inc	8422	6107 SW MURRAY	00011	05-JAN-2021	4,620.31	0.00	4,620.31	0.00	0.00	USD	2021.01 B&W SUD Prevention Coalition
Beaverton Together Inc					Totals:	\$4,620.31	\$0.00	\$4,620.31	\$0.00	\$0.00	
Beery Elsner & Hammond LLP	17271	707 NE COUCH	24194	01-JAN-2021	1,939.70	0.00	1,939.70	0.00	0.00	USD	Services through Dec. 31, 2020
Beery Elsner & Hammond LLP					Totals:	\$1,939.70	\$0.00	\$1,939.70	\$0.00	\$0.00	
Bell Construction Inc	32885	8600 SW HB HWY	24631	20-JAN-2021	990.00	0.00	990.00	0.00	0.00	USD	Septic tank pump at Eagle Point Rec Area
Bell Construction Inc					Totals:	\$990.00	\$0.00	\$990.00	\$0.00	\$0.00	
Belmar Commons Apartments	35681	117 NE 25TH	JAN 50842286	26-JAN-2021	1,445.00	0.00	1,445.00	0.00	0.00	USD	EOC RENT AST - 171 NE 25th Ave #104, Hillsboro, OR 97124
Belmar Commons Apartments					Totals:	\$1,445.00	\$0.00	\$1,445.00	\$0.00	\$0.00	
Bethany Village Centre LLC	31819	15160 LAIDLAW	Feb 2021 L-4-5	25-JAN-2021	6,591.99	0.00	6,591.99	0.00	0.00	USD	SO - lease pymt L-4-5, Bethany Prec
Bethany Village Centre LLC					Totals:	\$6,591.99	\$0.00	\$6,591.99	\$0.00	\$0.00	
Better Air Northwest LLC	31316	19404 NE 68TH	191432-1	14-JAN-2021	1,329.00	0.00	1,329.00	0.00	0.00	USD	Win office/2nd floor-Clean all duct work both supply and return including all registers and grilles, WO#007070
Better Air Northwest LLC	31316	19404 NE 68TH	191528-1	14-JAN-2021	1,380.00	0.00	1,380.00	0.00	0.00	USD	Clean all duct work both supply and return including all registers and grilles, WO#007070
Better Air Northwest LLC	31316	19404 NE 68TH	191431-1	14-JAN-2021	1,738.00	0.00	1,738.00	0.00	0.00	USD	Sheriff's Office/downstairs-Clean all duct work both supply and return including all registers and grilles, WO#007070
Better Air Northwest LLC	31316	19404 NE 68TH	191428-1	06-JAN-2021	3,297.00	0.00	3,297.00	0.00	0.00	USD	Elections-Clean all duct work both supply and return including all registers and grilles, WO#007070
Better Air Northwest LLC	31316	19404 NE 68TH	191072-1	06-JAN-2021	6,555.50	0.00	6,555.50	0.00	0.00	USD	Clean all duct work related to one HVAC system both supply and return under HEPA filtered negative pressure using viper rods and agitation tools, WO#007068
Better Air Northwest LLC					Totals:	\$14,299.50	\$0.00	\$14,299.50	\$0.00	\$0.00	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24085	11-JAN-2021	414.52	0.00	414.52	0.00	0.00	USD	Supplies - uniforms
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24097	12-JAN-2021	520.99	0.00	520.99	0.00	0.00	USD	COOP LIB - sweaters for West Slope
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24129	19-JAN-2021	661.60	0.00	661.60	0.00	0.00	USD	Sweatshirts
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24128	19-JAN-2021	1,235.44	0.00	1,235.44	0.00	0.00	USD	Jackets

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Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24125	19-JAN-2021	2,713.60	0.00	2,713.60	0.00	0.00	USD	CCC staff embroidered apparel
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24076	06-JAN-2021	2,952.42	0.00	2,952.42	0.00	0.00	USD	COOP LIB - Shopping bags for West Slope
Beyond Uniforms & Apparel Inc					Totals:	\$8,498.57	\$0.00	\$8,498.57	\$0.00	\$0.00	
Bickmore Actuarial	34281	180 PROMENADE	28234	13-JAN-2021	10,000.00	0.00	10,000.00	0.00	0.00	USD	AL, GL & WC Actuarial Report 2021-20211 to 2023-2024 forecast
Bickmore Actuarial					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	
Bienestar Inc	9521	665 PO BOX	Dec'20 / 2333	08-JAN-2021	2,027.86	0.00	2,027.86	0.00	0.00	USD	CDBG Project#2333 / Dec'20
Bienestar Inc	9521	665 PO BOX	Dec'20 / 2804	08-JAN-2021	7,951.49	0.00	7,951.49	0.00	0.00	USD	HOME Project#2804 / Dec'20
Bienestar Inc					Totals:	\$9,979.35	\$0.00	\$9,979.35	\$0.00	\$0.00	
Black Box Network Services Inc	33917	639875 PO BOX	9500002216	08-JAN-2021	2,631.33	0.00	2,631.33	0.00	0.00	USD	MLC Activation Bundle Pack for 8 Users, Part # Q24-DN000000141050
Black Box Network Services Inc					Totals:	\$2,631.33	\$0.00	\$2,631.33	\$0.00	\$0.00	
Blanton Terrace Apartments	35071	10940 SW BARNES	JAN 50868478	28-JAN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST - 17970 SW Blanton St Apt 14 Beaverton OR 97078
Blanton Terrace Apartments					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Blue Tiger Leadership LLC	34639	2260 SW 178TH	010121WC-Admin/SL	09-JAN-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	CAO-Sia Lindstrom January 2021
Blue Tiger Leadership LLC	34639	2260 SW 178TH	123120WC-WCCLS/5 BCT	09-JAN-2021	4,040.00	0.00	4,040.00	0.00	0.00	USD	COOP LIB - Leadership training/facilitation
Blue Tiger Leadership LLC	34639	2260 SW 178TH	013121WCCLS-5BCT	31-JAN-2021	4,330.00	0.00	4,330.00	0.00	0.00	USD	COOP LIB - Leadership Facilitation
Blue Tiger Leadership LLC	34639	2260 SW 178TH	123120WC-SHS Project	09-JAN-2021	7,500.00	0.00	7,500.00	0.00	0.00	USD	SHS Project December 2020
Blue Tiger Leadership LLC					Totals:	\$17,520.00	\$0.00	\$17,520.00	\$0.00	\$0.00	
Bohrer-Clancy, Jesse I	34439	17549 OAK MDOWS	NOV-DEC20	01-JAN-2021	4,030.00	0.00	4,030.00	0.00	0.00	USD	SVCS
Bohrer-Clancy, Jesse I					Totals:	\$4,030.00	\$0.00	\$4,030.00	\$0.00	\$0.00	
Bonnie Brae LLC	35711	1800 SW 1ST	JAN 50869722	28-JAN-2021	1,325.00	0.00	1,325.00	0.00	0.00	USD	EOC RENT AST - 13428 SW Bonnier Brae St, Beaverton, OR 97005
Bonnie Brae LLC					Totals:	\$1,325.00	\$0.00	\$1,325.00	\$0.00	\$0.00	
Bowe, Kathryn	35713	4814 SE STEWART	JAN 50865145	29-JAN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST - 4814 SE Stewart Ct Hillsboro OR, 97123
Bowe, Kathryn					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	zOct-Dec'20 / 2341	21-JAN-2021	7,500.00	0.00	7,500.00	0.00	0.00	USD	CDBG Project #2341 / Oct-Dec'20
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Oct-Dec'20 / 2344	21-JAN-2021	8,962.37	0.00	8,962.37	0.00	0.00	USD	CDBG Project #2344 / Oct-Dec'20
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	013121	31-JAN-2021	9,934.16	0.00	9,934.16	0.00	0.00	USD	Transitional Living Program 1/1/21 to 1/31/21
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	FY2021QTR3	04-JAN-2021	12,245.25	0.00	12,245.25	0.00	0.00	USD	CAO FY20/21 Qtr 3 LOL Shelter Payment
Boys & Girls Aid Society of Oregon					Totals:	\$38,641.78	\$0.00	\$38,641.78	\$0.00	\$0.00	
Brethauer Oil Co	8522	1299 PO BOX	0354020-IN	21-JAN-2021	404.80	0.00	404.80	0.00	0.00	USD	Parks fuel
Brethauer Oil Co	8522	1299 PO BOX	CL70474	31-JAN-2021	75,297.04	0.00	75,297.04	0.00	0.00	USD	Vehicle Fuel
Brethauer Oil Co					Totals:	\$75,701.84	\$0.00	\$75,701.84	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2021-0113	01-JAN-2021	450.00	0.00	450.00	0.00	0.00	USD	December 2020 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0110	01-JAN-2021	2,916.00	0.00	2,916.00	0.00	0.00	USD	Dec 16-31, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0117	15-JAN-2021	2,916.00	0.00	2,916.00	0.00	0.00	USD	Jan 1-15, 2021 FSAP program mentor services - P&P

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Bridges to Change Inc	24970	16576 PO BOX	2021-0116	01-JAN-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - January 2021 - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0115	01-JAN-2021	5,100.00	0.00	5,100.00	0.00	0.00	USD	January 2021 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2021-0114	01-JAN-2021	5,850.00	0.00	5,850.00	0.00	0.00	USD	January 2021 rent - JRG Transitional House at Willowview St.
Bridges to Change Inc	24970	16576 PO BOX	2020-0171	01-JAN-2021	6,527.42	0.00	6,527.42	0.00	0.00	USD	2020.12 B&W Stabilization House Operations
Bridges to Change Inc	24970	16576 PO BOX	2021-0112	01-JAN-2021	7,290.00	0.00	7,290.00	0.00	0.00	USD	Dec 16-31, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0119	15-JAN-2021	7,290.00	0.00	7,290.00	0.00	0.00	USD	Jan 1-15, 2021 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0173	01-JAN-2021	8,583.33	0.00	8,583.33	0.00	0.00	USD	2020.12 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	013121	31-JAN-2021	10,700.00	0.00	10,700.00	0.00	0.00	USD	Bridges to Change 1/1/21 to 1/31/21
Bridges to Change Inc	24970	16576 PO BOX	2020-0172	01-JAN-2021	11,138.58	0.00	11,138.58	0.00	0.00	USD	2020.12 SE66 Stabalization Services
Bridges to Change Inc	24970	16576 PO BOX	2021-0108	01-JAN-2021	13,138.98	0.00	13,138.98	0.00	0.00	USD	SO - Dec mentoring services
Bridges to Change Inc	24970	16576 PO BOX	2021-0118	15-JAN-2021	22,850.40	0.00	22,850.40	0.00	0.00	USD	Jan 1-15, 2021 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0111	01-JAN-2021	23,628.00	0.00	23,628.00	0.00	0.00	USD	Dec 16-31, 2020 IRISS program mentor services - P&P
Bridges to Change Inc					Totals:	\$132,878.71	\$0.00	\$132,878.71	\$0.00	\$0.00	
Brink Communications LLC	33105	1902 MORRISON	2766-2	31-JAN-2021	2,970.00	0.00	2,970.00	0.00	0.00	USD	Project Planning, Launch, and Review of Materials
Brink Communications LLC					Totals:	\$2,970.00	\$0.00	\$2,970.00	\$0.00	\$0.00	
Brown Contracting Inc	30588	26439 PO BOX	100466-5	31-JAN-2021	6,897.10	0.00	6,897.10	0.00	0.00	USD	PJT #100466 1/1/21-1/31/21
Brown Contracting Inc	30588	26439 PO BOX	100510-3	31-JAN-2021	131,477.15	0.00	131,477.15	0.00	0.00	USD	PJT #100510 1/1/21-1/31/21
Brown Contracting Inc					Totals:	\$138,374.25	\$0.00	\$138,374.25	\$0.00	\$0.00	
Brown, Robert Ronald	18458	570 N 10TH	162021	06-JAN-2021	55.00	0.00	55.00	0.00	0.00	USD	
Brown, Robert Ronald	18458	570 N 10TH	JAN21	08-JAN-2021	55.00	0.00	55.00	0.00	0.00	USD	SVCS
Brown, Robert Ronald	18458	570 N 10TH	1212021	21-JAN-2021	55.00	0.00	55.00	0.00	0.00	USD	
Brown, Robert Ronald	18458	570 N 10TH	DEC2020	07-JAN-2021	282.00	0.00	282.00	0.00	0.00	USD	SVCS
Brown, Robert Ronald	18458	570 N 10TH	JAN2021	28-JAN-2021	1,175.00	0.00	1,175.00	0.00	0.00	USD	SVCS
Brown, Robert Ronald	18458	570 N 10TH	DEC20RESTORATION	07-JAN-2021	1,457.00	0.00	1,457.00	0.00	0.00	USD	SVCS
Brown, Robert Ronald					Totals:	\$3,079.00	\$0.00	\$3,079.00	\$0.00	\$0.00	
Bruce Chevrolet Inc	8537	1084 SW OAK	5035320	13-JAN-2021	(50.19)	0.00	(50.19)	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5035321	13-JAN-2021	(37.00)	0.00	(37.00)	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5035248	05-JAN-2021	(32.56)	0.00	(32.56)	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6087831	08-JAN-2021	0.00	0.00	0.00	0.00	0.00	USD	#14219 Warranty repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5035234	05-JAN-2021	4.45	0.00	4.45	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5035330	14-JAN-2021	13.45	0.00	13.45	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5035239	05-JAN-2021	32.56	0.00	32.56	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5035242	05-JAN-2021	49.05	0.00	49.05	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5035308	12-JAN-2021	88.74	0.00	88.74	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6088422	13-JAN-2021	125.46	0.00	125.46	0.00	0.00	USD	#13546 Vehicle repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5035392	20-JAN-2021	168.45	0.00	168.45	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5035253	06-JAN-2021	578.63	0.00	578.63	0.00	0.00	USD	Parts

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Bruce Chevrolet Inc	8537	1084 SW OAK	6088806	22-JAN-2021	612.20	0.00	612.20	0.00	0.00	USD	#13554 Vehicle repair
Bruce Chevrolet Inc	8537	1084 SW OAK	6088761	22-JAN-2021	1,019.22	0.00	1,019.22	0.00	0.00	USD	#13561 Vehicle repair
Bruce Chevrolet Inc					Totals:	\$2,572.46	\$0.00	\$2,572.46	\$0.00	\$0.00	
Bullard Law PC	8549	200 SW MARKET	46612	19-JAN-2021	5,050.00	0.00	5,050.00	0.00	0.00	USD	SO - legal services
Bullard Law PC					Totals:	\$5,050.00	\$0.00	\$5,050.00	\$0.00	\$0.00	
CAL-AM Properties Inc	29322	KING VILLAGE	JAN 50857624	25-JAN-2021	1,046.35	0.00	1,046.35	0.00	0.00	USD	EOC RENT ASST -12450 SW FISCHER RD SP243 Tigard, OR 97224
CAL-AM Properties Inc	29322	HERITAGE VILLGE	JAN 50213537	13-JAN-2021	2,002.62	0.00	2,002.62	0.00	0.00	USD	EOC MTG ASST - 17600 SW Declaration Way #432, Beaverton, OR 97005
CAL-AM Properties Inc					Totals:	\$3,048.97	\$0.00	\$3,048.97	\$0.00	\$0.00	
CDW Government LLC	8581	75 REMITTANCE	6745423	16-JAN-2021	180.53	0.00	180.53	0.00	0.00	USD	HP 3YR Onsite
CDW Government LLC	8581	75 REMITTANCE	6880751	20-JAN-2021	187.70	0.00	187.70	0.00	0.00	USD	ARUBA AP-220-MNT-W1W MT BASIC WHITE
CDW Government LLC	8581	75 REMITTANCE	7308928	28-JAN-2021	511.90	0.00	511.90	0.00	0.00	USD	HP Printer Media Tray/Feeder
CDW Government LLC	8581	75 REMITTANCE	7265621	27-JAN-2021	573.06	0.00	573.06	0.00	0.00	USD	HP LJ PRINTER 110V MNT KIT RETAIL
CDW Government LLC	8581	75 REMITTANCE	6842212	19-JAN-2021	674.70	0.00	674.70	0.00	0.00	USD	VIEWSONIC 34IN WQHD CURVED LED MON
CDW Government LLC	8581	75 REMITTANCE	6282927	06-JAN-2021	1,365.50	0.00	1,365.50	0.00	0.00	USD	(25) HP USB-C Travel Power Adapters
CDW Government LLC	8581	75 REMITTANCE	6863671	19-JAN-2021	3,134.72	0.00	3,134.72	0.00	0.00	USD	HP 800 G5 I5-9500 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	6603689	13-JAN-2021	3,245.83	0.00	3,245.83	0.00	0.00	USD	HP SB ZBS G7
CDW Government LLC	8581	75 REMITTANCE	7398293	29-JAN-2021	4,599.58	0.00	4,599.58	0.00	0.00	USD	VIEWSONIC VIEWBOARD 65IN
CDW Government LLC	8581	75 REMITTANCE	7076148	25-JAN-2021	7,649.16	0.00	7,649.16	0.00	0.00	USD	F5 BIG-IP Service Premium (Level 1-3) - technical support
CDW Government LLC	8581	75 REMITTANCE	6758449	18-JAN-2021	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	7376389	29-JAN-2021	22,593.15	0.00	22,593.15	0.00	0.00	USD	Trinzic Software Bundle DDI and Grid Subscription License
CDW Government LLC					Totals:	\$54,716.15	\$0.00	\$54,716.15	\$0.00	\$0.00	
CENLAR FSB	35220	425 PHILLIPS	JAN SR-0256	13-JAN-2021	2,102.32	0.00	2,102.32	0.00	0.00	USD	EOC MTG ASST LOAN#0135163863, 2227 27TH AVE, Forest Grove, OR 97116
CENLAR FSB					Totals:	\$2,102.32	\$0.00	\$2,102.32	\$0.00	\$0.00	
CESNW INC	20921	13190 168TH PKW	21493	30-JAN-2021	3,074.00	0.00	3,074.00	0.00	0.00	USD	PJT #100523 1/30/21
CESNW INC	20921	13190 168TH PKW	21485	30-JAN-2021	25,089.00	0.00	25,089.00	0.00	0.00	USD	PJT #100370 1/30/21
CESNW INC					Totals:	\$28,163.00	\$0.00	\$28,163.00	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202106RTI	11-JAN-2021	360.00	0.00	360.00	0.00	0.00	USD	2020.12 Residential Treatment
CODA Inc	8770	1027 BURNSIDE	WC202106IRISS	11-JAN-2021	1,417.00	0.00	1,417.00	0.00	0.00	USD	December 2020 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202106FF	14-JAN-2021	1,880.08	0.00	1,880.08	0.00	0.00	USD	2020.12 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202106FSAP	14-JAN-2021	2,663.27	0.00	2,663.27	0.00	0.00	USD	December 2020 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202106MTR	13-JAN-2021	10,228.01	0.00	10,228.01	0.00	0.00	USD	2020.12 Resid Mentoring / Peer Delivered Srvs
CODA Inc	8770	1027 BURNSIDE	WC2021Q2DC	13-JAN-2021	11,252.04	0.00	11,252.04	0.00	0.00	USD	2020.10-12 B&W Adult Drug Court
CODA Inc	8770	1027 BURNSIDE	WC202106RC	11-JAN-2021	11,904.00	0.00	11,904.00	0.00	0.00	USD	2020.12 Residential Capacity
CODA Inc					Totals:	\$39,704.40	\$0.00	\$39,704.40	\$0.00	\$0.00	
CR Rivercrest Meadows Communities LLC	34868	11865 TUAL RD	JAN 50193794	25-JAN-2021	1,731.67	0.00	1,731.67	0.00	0.00	USD	EOC RENT ASST - 11792 SW Tualatin Rd #26, Tualatin, OR 97062
CR Rivercrest Meadows Communities LLC					Totals:	\$1,731.67	\$0.00	\$1,731.67	\$0.00	\$0.00	

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Caliber Home Loans Inc	35147	650856 PO BOX	JAN 50851671	25-JAN-2021	1,916.39	0.00	1,916.39	0.00	0.00	USD	EOC MTG ASST - Loan#9726144752 - 2718 17th Ave, Forest Grove, OR 97116
Caliber Home Loans Inc					Totals:	\$1,916.39	\$0.00	\$1,916.39	\$0.00		
Callyo 2009 Corp	29967	200 2ND AVE S	R14204	14-JAN-2021	2,040.00	0.00	2,040.00	0.00	0.00	USD	Callyo System Pro Renewal
Callyo 2009 Corp					Totals:	\$2,040.00	\$0.00	\$2,040.00	\$0.00		
Canning, Tina Rene	35180	34100 NW BAGLEY	3A	25-JAN-2021	622.75	0.00	622.75	0.00	0.00	USD	12/1-28/20 SVCS
Canning, Tina Rene					Totals:	\$622.75	\$0.00	\$622.75	\$0.00		
Canon Solutions America Inc	26291	15004 COLL CTR	40352662658	29-JAN-2021	9.98	0.00	9.98	0.00	0.00	USD	Maintenance
Canon Solutions America Inc	26291	15004 COLL CTR	552975	01-JAN-2021	6,611.76	0.00	6,611.76	0.00	0.00	USD	Monthly Maintenance on Copiers
Canon Solutions America Inc					Totals:	\$6,621.74	\$0.00	\$6,621.74	\$0.00		
Canyon Park Apartments	35549	4200 SW 107TH	DEC-50783223	04-JAN-2021	4,377.00	0.00	4,377.00	0.00	0.00	USD	EOC RENT ASST 4200 SW 107th Ave #3801 Beaverton, OR 97005
Canyon Park Apartments					Totals:	\$4,377.00	\$0.00	\$4,377.00	\$0.00		
Cardinal Health 112 LLC	12916	3712 COLL CTR	6056069	06-JAN-2021	7.86	0.00	7.86	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	6056068	06-JAN-2021	387.00	0.00	387.00	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	6099337	21-JAN-2021	3,052.35	0.00	3,052.35	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC					Totals:	\$3,447.21	\$0.00	\$3,447.21	\$0.00		
Carlson Roofing Co Inc	20779	1695 PO BOX	27810	29-JAN-2021	250.27	0.00	250.27	0.00	0.00	USD	Roof leak repair at the PSB above the technical room in the Auditorium
Carlson Roofing Co Inc	20779	1695 PO BOX	27724	07-JAN-2021	473.47	0.00	473.47	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27723	07-JAN-2021	855.80	0.00	855.80	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27811	29-JAN-2021	1,163.47	0.00	1,163.47	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	27793	29-JAN-2021	20,805.00	0.00	20,805.00	0.00	0.00	USD	Construction serv thru 1/29/21 FMB Roof Project
Carlson Roofing Co Inc	20779	1695 PO BOX	27771	31-JAN-2021	197,876.45	0.00	197,876.45	0.00	0.00	USD	Construction services thru 1/31/2021 Armory Roof
Carlson Roofing Co Inc					Totals:	\$221,424.46	\$0.00	\$221,424.46	\$0.00		
Carlson Testing Inc	8624	230997 PO BOX	1260720	02-JAN-2021	435.67	0.00	435.67	0.00	0.00	USD	Testing services needed to install brackets and metal plates for suicide prevention barrier
Carlson Testing Inc	8624	230997 PO BOX	1260603	02-JAN-2021	465.83	0.00	465.83	0.00	0.00	USD	PJT #100426 12/31/20
Carlson Testing Inc					Totals:	\$901.50	\$0.00	\$901.50	\$0.00		
Carquest of Hillsboro	15683	404875 PO BOX	515365JAN2021	31-JAN-2021	1,882.13	0.00	1,882.13	0.00	0.00	USD	Shop supplies, Parts
Carquest of Hillsboro					Totals:	\$1,882.13	\$0.00	\$1,882.13	\$0.00		
Carrington Mortgage Services LLC	35605	660586 PO BOX	JAN 50865524	28-JAN-2021	712.53	0.00	712.53	0.00	0.00	USD	EOC MTG ASST: LOAN#1008090282 - 7240 SW Miller Hill Rd Beaverton, OR 97007
Carrington Mortgage Services LLC	35605	660586 PO BOX	JAN 50835482	08-JAN-2021	1,104.42	0.00	1,104.42	0.00	0.00	USD	EOC MTG ASST -acct#3000064425 9417 SW Line Dr Cornelius OR, 97113
Carrington Mortgage Services LLC	35605	660586 PO BOX	JAN 50850934	28-JAN-2021	1,340.24	0.00	1,340.24	0.00	0.00	USD	EOC MTG AST - LOAN#4000232896, 19295 SW Trelane St, Beaverton, OR 97003
Carrington Mortgage Services LLC	35605	660586 PO BOX	JAN SR-0316	28-JAN-2021	1,640.28	0.00	1,640.28	0.00	0.00	USD	EOC MTG ASST-Acct#7000164321 -634 S 10th Ave Cornelius, OR 97113
Carrington Mortgage Services LLC					Totals:	\$4,797.47	\$0.00	\$4,797.47	\$0.00		
Cascade Management Inc	34476	BONITA VILLA	JAN 50852933	20-JAN-2021	793.00	0.00	793.00	0.00	0.00	USD	EOC RENT ASSIST - 14680 SW 76th Ave Apt # 196, Tigard, OR 97224
Cascade Management Inc	34476	AMBERWOOD APTS	JAN 50874622	27-JAN-2021	990.00	0.00	990.00	0.00	0.00	USD	EOC RENT ASST - 1605 SE Maple St Apt A8 Hillsboro, OR 97123

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Cascade Management Inc				Totals:	\$1,783.00	\$0.00	\$1,783.00	\$0.00	\$0.00		
Cascade Woods Associates LLC	34869	18607 MAPLEOAK	JAN 50834775	15-JAN-2021	889.00	0.00	889.00	0.00	0.00	USD	EOC RENT ASST - 2474 SW 186TH AVE, Beaverton, OR 97003
Cascade Woods Associates LLC	34869	7831 LAKE MAIN	JAN 50787664	14-JAN-2021	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC RENT ASST -18668 SW Mapleoak Ln APT B85 Beaverton, OR 97003
Cascade Woods Associates LLC				Totals:	\$2,289.00	\$0.00	\$2,289.00	\$0.00	\$0.00		
Cat Adoption Team	26236	14175 GALBREATH	Q42020INTAKE	15-JAN-2021	756.00	0.00	756.00	0.00	0.00	USD	SUPPLIES
Cat Adoption Team				Totals:	\$756.00	\$0.00	\$756.00	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	1001 N J ST	2020.12 EDP	14-JAN-2021	7,963.73	0.00	7,963.73	0.00	0.00	USD	2020.12 SE08 ED Pilot Crisis Stabilization
Catholic Community Services of Western Washington				Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00	\$0.00		
Cedar Mill Community Library Association	8647	12505 CORNELL	221 CML	25-JAN-2021	380,901.00	0.00	380,901.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Cedar Mill Community Library Association				Totals:	\$380,901.00	\$0.00	\$380,901.00	\$0.00	\$0.00		
Cengage Learning Inc	30709	936754 POB GALE	73134416	20-JAN-2021	20.24	0.00	20.24	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	73090478	19-JAN-2021	49.38	0.00	49.38	0.00	0.00	USD	COOP LIB - 2 items
Cengage Learning Inc	30709	936754 POB GALE	72845959	07-JAN-2021	78.72	0.00	78.72	0.00	0.00	USD	COOP LIB - 3 items
Cengage Learning Inc	30709	936754 POB GALE	72832408	06-JAN-2021	97.46	0.00	97.46	0.00	0.00	USD	COOP LIB - 4 items
Cengage Learning Inc	30709	936754 POB GALE	73172534	21-JAN-2021	122.95	0.00	122.95	0.00	0.00	USD	COOP LIB - 5 items
Cengage Learning Inc	30709	936754 POB GALE	72847119	07-JAN-2021	172.18	0.00	172.18	0.00	0.00	USD	COOP LIB - 7 items
Cengage Learning Inc				Totals:	\$540.93	\$0.00	\$540.93	\$0.00	\$0.00		
Centro Cultural of Washington County	8665	708 PO BOX	20201231	13-JAN-2021	25,370.00	0.00	25,370.00	0.00	0.00	USD	svcs
Centro Cultural of Washington County				Totals:	\$25,370.00	\$0.00	\$25,370.00	\$0.00	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-260142	25-JAN-2021	68.90	0.00	68.90	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-262176	29-JAN-2021	68.90	0.00	68.90	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-251753	02-JAN-2021	103.35	0.00	103.35	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-260140	25-JAN-2021	132.25	0.00	132.25	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-258513	20-JAN-2021	156.45	0.00	156.45	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-261282	27-JAN-2021	156.45	0.00	156.45	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-259529	22-JAN-2021	167.80	0.00	167.80	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-258515	22-JAN-2021	197.00	0.00	197.00	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-254455	11-JAN-2021	234.25	0.00	234.25	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-258518	20-JAN-2021	234.25	0.00	234.25	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-262817	30-JAN-2021	234.25	0.00	234.25	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited				Totals:	\$1,753.85	\$0.00	\$1,753.85	\$0.00	\$0.00		
Charm Tex Inc	25051	1618 CONEY ISL	0238963-IN	06-JAN-2021	204.63	0.00	204.63	0.00	0.00	USD	SO - boots
Charm Tex Inc	25051	1618 CONEY ISL	0238563-IN	04-JAN-2021	513.30	0.00	513.30	0.00	0.00	USD	SO - inmate shirts
Charm Tex Inc				Totals:	\$717.93	\$0.00	\$717.93	\$0.00	\$0.00		
Chasing The Sun Fitness LLC	35488	3435 NE FREMONT	1008	05-JAN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Chasing The Sun Fitness LLC				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Chatterjee, Subho & Bhattacharya, Proma	35699	2255 SW 218TH	100254-053	21-JAN-2021	16,300.00	0.00	16,300.00	0.00	0.00	USD	PJT #100254 File #053
Chatterjee, Subho & Bhattacharya, Proma				Totals:	\$16,300.00	\$0.00	\$16,300.00	\$0.00	\$0.00		
Chelan Apartments	34949	19705 BOONES FY	JAN 50871402	28-JAN-2021	940.00	0.00	940.00	0.00	0.00	USD	EOC RENT ASST - 19705 SW Boones Ferry Rd Apt3, Tualatin, OR 97062
Chelan Apartments				Totals:	\$940.00	\$0.00	\$940.00	\$0.00	\$0.00		
City of Banks	8721	13680 NW MAIN	01282021	28-JAN-2021	3,190.29	0.00	3,190.29	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- City of Banks Final Claim Payment #3
City of Banks				Totals:	\$3,190.29	\$0.00	\$3,190.29	\$0.00	\$0.00		
City of Beaverton	8722	3188 POB SEWER	003919-001-012121	21-JAN-2021	67.66	0.00	67.66	0.00	0.00	USD	Water and sewer 12/13/20-1/12/21
City of Beaverton	8722	3188 POB SEWER	003919-000-012121	21-JAN-2021	108.09	0.00	108.09	0.00	0.00	USD	Water and sewer 12/11/20-1/12/21
City of Beaverton	8722	4755 POB MAIN	6378	01-JAN-2021	300.00	0.00	300.00	0.00	0.00	USD	JUV - Dispute Resolution Center
City of Beaverton	8722	3188 POB SEWER	016665-004-010721	07-JAN-2021	3,109.47	0.00	3,109.47	0.00	0.00	USD	Water and sewer. Billing error in previous month causing higher bill in January for correction
City of Beaverton	8722	4755 POB MAIN	6384	01-JAN-2021	3,852.56	0.00	3,852.56	0.00	0.00	USD	Traffic 10/1/20-12/31/20
City of Beaverton	8722	4755 POB MAIN	6400	19-JAN-2021	4,410.00	0.00	4,410.00	0.00	0.00	USD	Police Record Management Services
City of Beaverton	8722	4755 POB MAIN	6401	19-JAN-2021	185,220.00	0.00	185,220.00	0.00	0.00	USD	Public Safety Network System
City of Beaverton	8722	4755 POB MAIN	01142021	14-JAN-2021	564,625.20	0.00	564,625.20	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- City of Beaverton- Final Claim Payment #3
City of Beaverton				Totals:	\$761,692.98	\$0.00	\$761,692.98	\$0.00	\$0.00		
City of Cornelius	8723	1355 N BARLOW	01082021	08-JAN-2021	60,000.00	0.00	60,000.00	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- City of Cornelius- Final Claim Payment#2
City of Cornelius				Totals:	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$0.00		
City of Hillsboro	8730	3838 PO BOX	2331785	06-JAN-2021	43.87	0.00	43.87	0.00	0.00	USD	December 2020 water and sewer
City of Hillsboro	8730	3838 PO BOX	2336775	11-JAN-2021	45.22	0.00	45.22	0.00	0.00	USD	Water and sewer, December 2020
City of Hillsboro	8730	150 MAIN CRT TO	JC-DEC20.2	22-JAN-2021	56.91	0.00	56.91	0.00	0.00	USD	FINE TURNOVER FOR DEC 2020
City of Hillsboro	8730	150 MAIN FINANC	RI 482219, 6	05-JAN-2021	100.00	0.00	100.00	0.00	0.00	USD	Juvenile Restitution Payment
City of Hillsboro	8730	3838 PO BOX	2336956	11-JAN-2021	118.34	0.00	118.34	0.00	0.00	USD	Water and sewer, December 2020
City of Hillsboro	8730	3838 PO BOX	2333198	06-JAN-2021	137.09	0.00	137.09	0.00	0.00	USD	December 2020 water and sewer
City of Hillsboro	8730	3838 PO BOX	2332401	06-JAN-2021	149.01	0.00	149.01	0.00	0.00	USD	December 2020 water and sewer
City of Hillsboro	8730	3838 PO BOX	2339179	15-JAN-2021	155.85	0.00	155.85	0.00	0.00	USD	Service from 12/14/20 to 01/13/21
City of Hillsboro	8730	3838 PO BOX	2343462	15-JAN-2021	156.97	0.00	156.97	0.00	0.00	USD	Service from 12/15/20 to 01/15/21
City of Hillsboro	8730	3838 PO BOX	2333165	06-JAN-2021	160.06	0.00	160.06	0.00	0.00	USD	December 2020 water and sewer
City of Hillsboro	8730	3838 PO BOX	2336493	11-JAN-2021	169.01	0.00	169.01	0.00	0.00	USD	Water and sewer, December 2020
City of Hillsboro	8730	3838 PO BOX	2336466	11-JAN-2021	175.12	0.00	175.12	0.00	0.00	USD	Water and sewer, December 2020
City of Hillsboro	8730	3838 PO BOX	2336467	11-JAN-2021	190.31	0.00	190.31	0.00	0.00	USD	Water and sewer, December 2020
City of Hillsboro	8730	150 MAIN FINANC	RI 502124, 5	19-JAN-2021	200.00	0.00	200.00	0.00	0.00	USD	ATTN: T Woodson - R Brown Restitution Payment
City of Hillsboro	8730	3838 PO BOX	6383	21-JAN-2021	225.00	0.00	225.00	0.00	0.00	USD	Bulk water
City of Hillsboro	8730	3838 PO BOX	2335919	11-JAN-2021	241.11	0.00	241.11	0.00	0.00	USD	Water and sewer, December 2020
City of Hillsboro	8730	3838 PO BOX	2338859	13-JAN-2021	249.41	0.00	249.41	0.00	0.00	USD	Meter #60325612 water 12/14/20-1/13/21
City of Hillsboro	8730	3838 PO BOX	2338860	13-JAN-2021	249.41	0.00	249.41	0.00	0.00	USD	Meter#94964459 water 12/14/21-1/13/21

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City of Hillsboro	8730	3838 PO BOX	2336955	11-JAN-2021	255.94	0.00	255.94	0.00	0.00	USD	Water and sewer, December 2020
City of Hillsboro	8730	3838 PO BOX	2331641	11-JAN-2021	299.83	0.00	299.83	0.00	0.00	USD	Site #855 water bill and surface water management fees
City of Hillsboro	8730	3838 PO BOX	2335950	11-JAN-2021	377.99	0.00	377.99	0.00	0.00	USD	Water and sewer, December 2020
City of Hillsboro	8730	150 MAIN FINANC	STR21-00038	26-JAN-2021	409.60	0.00	409.60	0.00	0.00	USD	Permit to remove and replace the walk in freezer in the Jail kitchen
City of Hillsboro	8730	3838 PO BOX	2335951	11-JAN-2021	468.06	0.00	468.06	0.00	0.00	USD	Water and sewer, December 2020
City of Hillsboro	8730	3838 PO BOX	2336772	11-JAN-2021	625.58	0.00	625.58	0.00	0.00	USD	Water and sewer, December 2020
City of Hillsboro	8730	3838 PO BOX	2339471	13-JAN-2021	692.29	0.00	692.29	0.00	0.00	USD	Meter #60854133 - 12/14/20-1/13/21 - sewer, water, tuff
City of Hillsboro	8730	3838 PO BOX	2336503	11-JAN-2021	849.16	0.00	849.16	0.00	0.00	USD	Water and sewer, December 2020
City of Hillsboro	8730	3838 PO BOX	2332227	06-JAN-2021	893.77	0.00	893.77	0.00	0.00	USD	December 2020 water and sewer
City of Hillsboro	8730	3838 PO BOX	2330793	06-JAN-2021	938.59	0.00	938.59	0.00	0.00	USD	December 2020 water and sewer
City of Hillsboro	8730	3838 PO BOX	2330432	06-JAN-2021	943.76	0.00	943.76	0.00	0.00	USD	December 2020 water and sewer
City of Hillsboro	8730	3838 PO BOX	2347276	19-JAN-2021	1,965.68	0.00	1,965.68	0.00	0.00	USD	14236 AS
City of Hillsboro	8730	3838 PO BOX	2330876	06-JAN-2021	2,126.90	0.00	2,126.90	0.00	0.00	USD	December 2020 water and sewer
City of Hillsboro	8730	3838 PO BOX	2333037	06-JAN-2021	2,360.87	0.00	2,360.87	0.00	0.00	USD	December 2020 water and sewer
City of Hillsboro	8730	3838 PO BOX	2335918	11-JAN-2021	2,565.30	0.00	2,565.30	0.00	0.00	USD	Water and sewer, December 2020
City of Hillsboro	8730	3838 PO BOX	2338753	13-JAN-2021	3,067.14	0.00	3,067.14	0.00	0.00	USD	Meter #60325613 - 12/14/20-01/13/21 - sewer, water, tuf
City of Hillsboro	8730	3838 PO BOX	2330948	06-JAN-2021	4,244.60	0.00	4,244.60	0.00	0.00	USD	December 2020 water and sewer
City of Hillsboro	8730	3838 PO BOX	2339449	13-JAN-2021	4,444.06	0.00	4,444.06	0.00	0.00	USD	Meter #70369600 - 12/14/20-10/13/21 - sewer, water, tuf
City of Hillsboro	8730	3838 PO BOX	2330431	06-JAN-2021	4,490.11	0.00	4,490.11	0.00	0.00	USD	December 2020 water and sewer
City of Hillsboro	8730	3838 PO BOX	2330425	06-JAN-2021	5,656.92	0.00	5,656.92	0.00	0.00	USD	December 2020 water and sewer
City of Hillsboro	8730	3838 PO BOX	2330888	06-JAN-2021	27,505.00	0.00	27,505.00	0.00	0.00	USD	December 2020 water and sewer
City of Hillsboro	8730	150 MAIN FINANC	01152021	15-JAN-2021	661,000.00	0.00	661,000.00	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- City of Hillsboro- Final Claim- Payment #4
City of Hillsboro				Totals:	\$729,003.84	\$0.00	\$729,003.84	\$0.00	\$0.00		
City of North Plains	8732	31360 COMMERCIAL	JC-DEC20.5	22-JAN-2021	505.50	0.00	505.50	0.00	0.00	USD	FINE TURNOVER FOR DEC 2020
City of North Plains				Totals:	\$505.50	\$0.00	\$505.50	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	JC-DEC20.6	22-JAN-2021	167.49	0.00	167.49	0.00	0.00	USD	FINE TURNOVER FOR DEC 2020
City of Sherwood	8735	22560 SW PINE	SSI01520	04-JAN-2021	290.00	0.00	290.00	0.00	0.00	USD	Internet January 2021
City of Sherwood	8735	15527 WILLAMETTE	01042021	04-JAN-2021	41,806.00	0.00	41,806.00	0.00	0.00	USD	CARES CRF- Small Business Grant Program- City of Sherwood- Final Claim Payment #2
City of Sherwood	8735	15527 WILLAMETTE	01152021	15-JAN-2021	1,290,346.08	0.00	1,290,346.08	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- City of Sherwood- Final Claim Payment #3
City of Sherwood				Totals:	\$1,332,609.57	\$0.00	\$1,332,609.57	\$0.00	\$0.00		
City of Tigard	8736	FINE T/O ONLY	JC-DEC20.7	22-JAN-2021	43.40	0.00	43.40	0.00	0.00	USD	FINE TURNOVER FOR DEC 2020
City of Tigard	8736	13125 HALL AP	01212021	21-JAN-2021	372,223.00	0.00	372,223.00	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- City of Tigard- Final Claim- Payment #2
City of Tigard				Totals:	\$372,266.40	\$0.00	\$372,266.40	\$0.00	\$0.00		
Clackamas County OR	8744	2051 KAEN 470	JC-DEC20	22-JAN-2021	10.32	0.00	10.32	0.00	0.00	USD	FINE TURNOVER FOR DEC 2020
Clackamas County OR	8744	807 MAIN 100	41383959	22-JAN-2021	45.00	0.00	45.00	0.00	0.00	USD	Process service fee for Child Support #41383959

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Clackamas County OR	8744	2051 KAEN PH	202546	12-JAN-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	svcs
Clackamas County OR				Totals:	\$2,055.32	\$0.00	\$2,055.32	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	113227289-1	07-JAN-2021	3,245.92	0.00	3,245.92	0.00	0.00	USD	Commercial Subscription Service / Inv 113227289-1
CoStar Group				Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00		
Col-Tab Inc	8775	14928 PO BOX	12797	18-JAN-2021	1,352.00	0.00	1,352.00	0.00	0.00	USD	EMS
Col-Tab Inc				Totals:	\$1,352.00	\$0.00	\$1,352.00	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	86943	06-JAN-2021	3,305.00	0.00	3,305.00	0.00	0.00	USD	2021.01 CHOICE SUPP HOUSING RENT SUBSIDIES
ColumbiaCare Services Inc				Totals:	\$3,305.00	\$0.00	\$3,305.00	\$0.00	\$0.00		
Commons at Avalon LLC	35263	17000 PACIFIC	JAN 50850897	25-JAN-2021	1,125.00	0.00	1,125.00	0.00	0.00	USD	EOC RENT ASST - 17102 SW Pacific Hwy #26, Tigard, OR 97224
Commons at Avalon LLC				Totals:	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00		
Communications Northwest	35028	11459 PO BOX	70704	28-JAN-2021	2,078.34	0.00	2,078.34	0.00	0.00	USD	CCC - 2 two-way radios and repair parts
Communications Northwest				Totals:	\$2,078.34	\$0.00	\$2,078.34	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	Nov'20 / 2501	29-JAN-2021	1,439.75	0.00	1,439.75	0.00	0.00	USD	CDBG Project #2501 / Nov'20
Community Action Organization	8804	1001 BASELINE	Nov'20 / 2502	29-JAN-2021	1,756.31	0.00	1,756.31	0.00	0.00	USD	CDBG Project #2502 / Nov'20
Community Action Organization	8804	1001 BASELINE	2021	20-JAN-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	2021Kaleidoscope Bronze Sponsorship HHS
Community Action Organization	8804	1001 BASELINE	Nov'20 / 2357	29-JAN-2021	5,308.00	0.00	5,308.00	0.00	0.00	USD	ESG Project #2357 / Nov'20
Community Action Organization	8804	1001 BASELINE	2020.11-HMG	25-JAN-2021	13,549.22	0.00	13,549.22	0.00	0.00	USD	2020.11 HMG/CRS
Community Action Organization	8804	1001 BASELINE	2020.12-HMG	25-JAN-2021	20,044.28	0.00	20,044.28	0.00	0.00	USD	2020.12 HMG/CRS
Community Action Organization	8804	1001 BASELINE	01052021	05-JAN-2021	24,967.11	0.00	24,967.11	0.00	0.00	USD	CARES CRF- Rent/Utility/Garbage Assistance- Community Action- Admin Voucher#4 Payment #17
Community Action Organization	8804	1001 BASELINE	HFO-2020.11	25-JAN-2021	54,081.50	0.00	54,081.50	0.00	0.00	USD	2020.11 Healthy Families
Community Action Organization	8804	1001 BASELINE	FY20/21QTR3	04-JAN-2021	57,089.75	0.00	57,089.75	0.00	0.00	USD	CAO FY20/21 Qtr 3 LOL Shelter Payment
Community Action Organization	8804	1001 BASELINE	01192021	19-JAN-2021	66,004.14	0.00	66,004.14	0.00	0.00	USD	CARES CRF- Rent/Utility/Garbage Assistance- Community Action- Admin Voucher #5 Payment #18
Community Action Organization	8804	1001 BASELINE	HFO-2020.12	26-JAN-2021	78,358.08	0.00	78,358.08	0.00	0.00	USD	2020.12 Healthy Families
Community Action Organization	8804	1001 BASELINE	01072021	07-JAN-2021	211,861.75	0.00	211,861.75	0.00	0.00	USD	CARES CRF- Rent/Utility/Garbage Assistance - Community Action- Voucher #14 Payment #16
Community Action Organization	8804	1001 BASELINE	01142021	14-JAN-2021	308,871.22	0.00	308,871.22	0.00	0.00	USD	CARES CRF- Rent/Utility/Garbage Assistance- Community Action- Voucher #15 Payment #19
Community Action Organization	8804	1001 BASELINE	01222021	22-JAN-2021	1,157,796.46	0.00	1,157,796.46	0.00	0.00	USD	CARES CRF- Rent/Utility/Garbage Assistance- Community Action- Voucher #16 FINAL CLAIM- Payment #20
Community Action Organization				Totals:	\$2,003,627.57	\$0.00	\$2,003,627.57	\$0.00	\$0.00		
Community Action Team Inc	33841	125 N 17TH	DEC2020	15-JAN-2021	5,165.00	0.00	5,165.00	0.00	0.00	USD	SVCS
Community Action Team Inc				Totals:	\$5,165.00	\$0.00	\$5,165.00	\$0.00	\$0.00		
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Oct-Dec'20 / 2801	26-JAN-2021	36,074.78	0.00	36,074.78	0.00	0.00	USD	HOME Project #2801 / Oct-Dec'20
Community Partners for Affordable Housing Inc				Totals:	\$36,074.78	\$0.00	\$36,074.78	\$0.00	\$0.00		
Complete Computer Solutions Inc	33137	875 PO BOX	9103	15-JAN-2021	919.00	0.00	919.00	0.00	0.00	USD	RPM Annual License Unlimited User License/SQL Database 3/17/2021 thru 3/16/2022
Complete Computer Solutions Inc				Totals:	\$919.00	\$0.00	\$919.00	\$0.00	\$0.00		
Conifer Clinical Services	33453	7150 SW HAMPTON	338	31-JAN-2021	140.00	0.00	140.00	0.00	0.00	USD	TG individuals - January 2021

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Conifer Clinical Services	33453	7150 SW HAMPTON	339	31-JAN-2021	140.00	0.00	140.00	0.00	0.00	USD	CH individuals - January 2021
Conifer Clinical Services	33453	7150 SW HAMPTON	341	31-JAN-2021	140.00	0.00	140.00	0.00	0.00	USD	JW individuals - January 2021
Conifer Clinical Services	33453	7150 SW HAMPTON	337	31-JAN-2021	385.00	0.00	385.00	0.00	0.00	USD	RA intake - January 2021
Conifer Clinical Services	33453	7150 SW HAMPTON	340	31-JAN-2021	385.00	0.00	385.00	0.00	0.00	USD	STS intake - January 2021
Conifer Clinical Services					Totals:	\$1,190.00	\$0.00	\$1,190.00	\$0.00	\$0.00	
Container Storage Company Inc	35481	9190 DBL DIAMND	P2101094R	12-JAN-2021	145.00	0.00	145.00	0.00	0.00	USD	Monthly storage for the Book cases from West Slope library
Container Storage Company Inc	35481	9190 DBL DIAMND	P2101052R	06-JAN-2021	645.00	0.00	645.00	0.00	0.00	USD	Container storage of the furniture at west slope, WO#004654
Container Storage Company Inc					Totals:	\$790.00	\$0.00	\$790.00	\$0.00	\$0.00	
Contreras, Margarita	35693	1427 SE MAPLE	JAN 50864803	27-JAN-2021	900.00	0.00	900.00	0.00	0.00	USD	EOC RENT ASST -1429 SE Maple St Hillsboro OR, 97123
Contreras, Margarita					Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	
CorVel Corporation	31973	843586 PO BOX	012221-WCOR	22-JAN-2021	61,155.83	0.00	61,155.83	0.00	0.00	USD	January 2021 Replenishment
CorVel Corporation					Totals:	\$61,155.83	\$0.00	\$61,155.83	\$0.00	\$0.00	
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1010659	29-JAN-2021	(155.25)	0.00	(155.25)	0.00	0.00	USD	1056-WC-21-0000106
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1010660	29-JAN-2021	(155.25)	0.00	(155.25)	0.00	0.00	USD	1056-WC-21-0000115
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1010750	29-JAN-2021	(155.25)	0.00	(155.25)	0.00	0.00	USD	1056-WC-21-0000114
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1022202	29-JAN-2021	(155.25)	0.00	(155.25)	0.00	0.00	USD	1056-WC-21-0000124
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1020340	29-JAN-2021	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000124
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1020345	29-JAN-2021	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000131
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1022110	29-JAN-2021	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000132
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1022111	29-JAN-2021	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000133
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1020336	29-JAN-2021	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-21-0000087
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1020337	29-JAN-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000117
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1020338	29-JAN-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000118
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1020339	29-JAN-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000123
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1020341	29-JAN-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000125
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1020342	29-JAN-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000127
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1020343	29-JAN-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000129
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1020344	29-JAN-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000130
CorVel Enterprise Comp Inc					Totals:	\$9,366.75	\$0.00	\$9,366.75	\$0.00	\$0.00	
Cornell Apartments	35503	821 POB PAY	JAN 50857451	25-JAN-2021	1,480.00	0.00	1,480.00	0.00	0.00	USD	EOC RENT ASST - 1001 NE 21st Ave Apt #25 Hillsboro, OR 97124
Cornell Apartments					Totals:	\$1,480.00	\$0.00	\$1,480.00	\$0.00	\$0.00	
Cornell Apartments LLC	35719	821 PO BOX	JAN 50868243	29-JAN-2021	1,175.00	0.00	1,175.00	0.00	0.00	USD	EOC RENT ASST - 1001 NE 21st Ave Apt # 12 Hillsboro, OR 97124
Cornell Apartments LLC					Totals:	\$1,175.00	\$0.00	\$1,175.00	\$0.00	\$0.00	
Corp Inc	32997	12606 PO BOX	307299.17	31-JAN-2021	524,602.35	0.00	524,602.35	0.00	0.00	USD	Construction serv thru 1/31/21 WCCCA project 3072-01
Corp Inc					Totals:	\$524,602.35	\$0.00	\$524,602.35	\$0.00	\$0.00	
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2021-01.RXCLWC	01-JAN-2021	75,020.00	0.00	75,020.00	0.00	0.00	USD	SO - Jan RX claims/off-site claims

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Correctional Health Partners LLC	34845	1125 17TH SVCS	2021-01ORWCJ	01-JAN-2021	421,154.90	0.00	421,154.90	0.00	0.00	USD	SO - Jan healthcare services
Correctional Health Partners LLC					Totals:	\$496,174.90	\$0.00	\$496,174.90	\$0.00		
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	01.27.2021	27-JAN-2021	1,980.00	0.00	1,980.00	0.00	0.00	USD	JUV - Polygraph Services
Couch Polygraph Services LLC					Totals:	\$1,980.00	\$0.00	\$1,980.00	\$0.00		
Council Bluffs MHP	35563	33358 NE ROYAL	JAN 50870620	25-JAN-2021	1,215.00	0.00	1,215.00	0.00	0.00	USD	EOC RENT ASST - 1476 N Holladay Ln #28 Cornelius, OR 97113
Council Bluffs MHP					Totals:	\$1,215.00	\$0.00	\$1,215.00	\$0.00		
Country Meadows Estates Apartments LLC	35683	7831 LAKE PAY	JAN 50866036	26-JAN-2021	1,042.00	0.00	1,042.00	0.00	0.00	USD	EOC RENT AST - 299 N 10th Ave Apt 9, Cornelius, OR 97113
Country Meadows Estates Apartments LLC					Totals:	\$1,042.00	\$0.00	\$1,042.00	\$0.00		
Courageous Mourning	30736	15110 BOONES FY 14080		15-JAN-2021	3,212.00	0.00	3,212.00	0.00	0.00	USD	SVCS
Courageous Mourning					Totals:	\$3,212.00	\$0.00	\$3,212.00	\$0.00		
Covetrus North America	26526	734579 PO BOX	UA47783	08-JAN-2021	(6.18)	0.00	(6.18)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TW60757	05-JAN-2021	4.00	0.00	4.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UA48813	08-JAN-2021	4.26	0.00	4.26	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UA48295	08-JAN-2021	8.16	0.00	8.16	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TY82712	04-JAN-2021	9.47	0.00	9.47	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UB80313	21-JAN-2021	12.61	0.00	12.61	0.00	0.00	USD	8384500 000
Covetrus North America	26526	734579 PO BOX	UA49193	08-JAN-2021	19.80	0.00	19.80	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TY84461	04-JAN-2021	30.82	0.00	30.82	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UB11578	14-JAN-2021	40.02	0.00	40.02	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TY87310	04-JAN-2021	66.52	0.00	66.52	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UC47788	28-JAN-2021	82.14	0.00	82.14	0.00	0.00	USD	8384500 000
Covetrus North America	26526	734579 PO BOX	UA02532	05-JAN-2021	87.49	0.00	87.49	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UA02543	05-JAN-2021	113.94	0.00	113.94	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UA62757	11-JAN-2021	159.41	0.00	159.41	0.00	0.00	USD	8384500 000
Covetrus North America	26526	734579 PO BOX	UA54712	11-JAN-2021	212.86	0.00	212.86	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UA73770	12-JAN-2021	333.93	0.00	333.93	0.00	0.00	USD	8384500 000
Covetrus North America	26526	734579 PO BOX	UB81507	22-JAN-2021	641.16	0.00	641.16	0.00	0.00	USD	8384500 000
Covetrus North America	26526	734579 PO BOX	TY87309	04-JAN-2021	1,533.49	0.00	1,533.49	0.00	0.00	USD	8364500 000
Covetrus North America					Totals:	\$3,353.90	\$0.00	\$3,353.90	\$0.00		
Crader, Kristi	33519	12800 NE 4TH	1292021	29-JAN-2021	903.00	0.00	903.00	0.00	0.00	USD	JAN2021
Crader, Kristi					Totals:	\$903.00	\$0.00	\$903.00	\$0.00		
Cruz-Lopez, Elizabeth Jean	35654	646 S 20TH	JAN SR-0396	15-JAN-2021	1,087.00	0.00	1,087.00	0.00	0.00	USD	EOC RENT ASST - 646 S 20th Ave Cornelius, OR 97113
Cruz-Lopez, Elizabeth Jean					Totals:	\$1,087.00	\$0.00	\$1,087.00	\$0.00		
Cypress Crest Apartments	35439	9800 SW FREWING	JAN SR-0306	20-JAN-2021	1,210.00	0.00	1,210.00	0.00	0.00	USD	EOC RENT ASST - 9820 SW Frewing ST APT 28, Tigard, OR 97223
Cypress Crest Apartments					Totals:	\$1,210.00	\$0.00	\$1,210.00	\$0.00		
DC Tech Inc	33164	2280 SE IMLAY	2254	20-JAN-2021	738.91	0.00	738.91	0.00	0.00	USD	Conference room conversion into two offices

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DC Tech Inc	33164	2280 SE IMLAY	2257	27-JAN-2021	8,048.11	0.00	8,048.11	0.00	0.00	USD	Progress billing for the low voltage install is approved for the SCE HHS DD TI Project #5124
DC Tech Inc					Totals:	\$8,787.02	\$0.00	\$8,787.02	\$0.00	\$0.00	
DOWL LLC	31484	920 COUNTRY CLB	37450	14-JAN-2021	431.82	0.00	431.82	0.00	0.00	USD	PJT #100425 10/25/20-12/31/20
DOWL LLC	31484	920 COUNTRY CLB	37451	14-JAN-2021	1,970.87	0.00	1,970.87	0.00	0.00	USD	PJT #100434 7/26/20-12/31/20
DOWL LLC	31484	920 COUNTRY CLB	37445	13-JAN-2021	9,300.53	0.00	9,300.53	0.00	0.00	USD	PJT #100255 11/22/20-12/31/20
DOWL LLC	31484	920 COUNTRY CLB	37464	19-JAN-2021	12,882.99	0.00	12,882.99	0.00	0.00	USD	PJT #100313 11/22/20-12/31/20
DOWL LLC					Totals:	\$24,586.21	\$0.00	\$24,586.21	\$0.00	\$0.00	
Daily Journal of Commerce Inc	8934	86 POB 2812	744943924	22-JAN-2021	18.90	0.00	18.90	0.00	0.00	USD	PJT #100458
Daily Journal of Commerce Inc	8934	86 POB 2812	744949010	27-JAN-2021	52.65	0.00	52.65	0.00	0.00	USD	Legal Ad for 2021.002P et al
Daily Journal of Commerce Inc	8934	86 POB 2812	744935723	13-JAN-2021	67.50	0.00	67.50	0.00	0.00	USD	Legal Ad for 2021.005B
Daily Journal of Commerce Inc	8934	86 POB 2812	744940142	19-JAN-2021	67.50	0.00	67.50	0.00	0.00	USD	Legal Ad for 2021.014Q
Daily Journal of Commerce Inc	8934	86 POB 2812	744931218	08-JAN-2021	112.05	0.00	112.05	0.00	0.00	USD	Legal Ad for 2021.004B
Daily Journal of Commerce Inc	8934	86 POB 2812	744949006	27-JAN-2021	113.40	0.00	113.40	0.00	0.00	USD	Legal Ad for 2021.011B
Daily Journal of Commerce Inc	8934	86 POB 2812	744949003	27-JAN-2021	117.45	0.00	117.45	0.00	0.00	USD	Legal Ad for 2021.004B
Daily Journal of Commerce Inc	8934	86 POB 2812	744940139	19-JAN-2021	199.80	0.00	199.80	0.00	0.00	USD	PJT #100458
Daily Journal of Commerce Inc					Totals:	\$749.25	\$0.00	\$749.25	\$0.00	\$0.00	
DataSafe Inc	29127	23056 PO BOX	00524281	19-JAN-2021	9,999.69	0.00	9,999.69	0.00	0.00	USD	Cell phone shredding to insure PPI protection
DataSafe Inc					Totals:	\$9,999.69	\$0.00	\$9,999.69	\$0.00	\$0.00	
David Evans & Associates Inc	8953	24340 DEPT LA	480924	20-JAN-2021	786.80	0.00	786.80	0.00	0.00	USD	PJT #100416 11/29/20-12/26/20
David Evans & Associates Inc	8953	24340 DEPT LA	480638	19-JAN-2021	3,170.00	0.00	3,170.00	0.00	0.00	USD	Work performed 11/29/20-12/26/20
David Evans & Associates Inc	8953	24340 DEPT LA	480755	20-JAN-2021	4,159.70	0.00	4,159.70	0.00	0.00	USD	PJT #100249 11/29/20-12/26/20
David Evans & Associates Inc	8953	24340 DEPT LA	480756	20-JAN-2021	6,592.00	0.00	6,592.00	0.00	0.00	USD	PJT #100460 11/29/20-12/26/20
David Evans & Associates Inc	8953	24340 DEPT LA	480925	20-JAN-2021	6,975.20	0.00	6,975.20	0.00	0.00	USD	PJT #100426 11/29/20-12/26/20
David Evans & Associates Inc	8953	24340 DEPT LA	481160	20-JAN-2021	16,959.60	0.00	16,959.60	0.00	0.00	USD	PJT #100528/100529 11/29/20-12/26/20
David Evans & Associates Inc	8953	24340 DEPT LA	480931	20-JAN-2021	18,313.50	0.00	18,313.50	0.00	0.00	USD	PJT #100309 11/29/20-12/26/20
David Evans & Associates Inc	8953	24340 DEPT LA	480932	20-JAN-2021	115,913.00	0.00	115,913.00	0.00	0.00	USD	PJT #100361 11/29/20-12/26/20
David Evans & Associates Inc					Totals:	\$172,869.80	\$0.00	\$172,869.80	\$0.00	\$0.00	
David Nase Property Management Construction Corporation	26110	1225 NW MURRAY	JAN 50852053	07-JAN-2021	460.00	0.00	460.00	0.00	0.00	USD	EOC RENT ASST - 6158 SW Lombard Ave Beaverton, OR 97008
David Nase Property Management Construction Corporation	26110	1225 NW MURRAY	JAN 50852053-2	28-JAN-2021	460.00	0.00	460.00	0.00	0.00	USD	EOC RENT ASST - 6158 SW Lombard Ave Beaverton, OR 97008
David Nase Property Management Construction Corporation	26110	1225 NW MURRAY	JAN 50876809	28-JAN-2021	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT ASST - 1367 S Ivy St Apt D, Cornelius, OR 97113
David Nase Property Management Construction Corporation					Totals:	\$2,020.00	\$0.00	\$2,020.00	\$0.00	\$0.00	
Dawson, Sandra L	35197	690 SW 173RD	JAN 50872444	27-JAN-2021	1,820.00	0.00	1,820.00	0.00	0.00	USD	EOC RENT ASST -1723 NE Kathryn St., Hillsboro, OR 97124
Dawson, Sandra L					Totals:	\$1,820.00	\$0.00	\$1,820.00	\$0.00	\$0.00	

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De Paul Treatment Centers Inc	8962	3007 PO BOX	DEC2020-WASH	01-JAN-2021	5,110.00	0.00	5,110.00	0.00	0.00	USD	2020.12 SE67 Residential Capacity
De Paul Treatment Centers Inc	8962	3007 PO BOX	DEC2020-WASH-H	04-JAN-2021	9,775.50	0.00	9,775.50	0.00	0.00	USD	2020.12 B&W Housing Assistance
De Paul Treatment Centers Inc					Totals:	\$14,885.50	\$0.00	\$14,885.50	\$0.00	\$0.00	
DePaul Industries Inc	10857	35146 PO BOX	1006790	10-JAN-2021	422.40	0.00	422.40	0.00	0.00	USD	Temp Fron Desk Assistance 1/4 to 1/8/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006893	24-JAN-2021	844.80	0.00	844.80	0.00	0.00	USD	Temp Front Desk Assistance 1/19 to 1/22, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1007033	31-JAN-2021	877.58	0.00	877.58	0.00	0.00	USD	CARES CRF- Court Operations- Security Services from DePaul Industry- Final Payment
DePaul Industries Inc	10857	35146 PO BOX	1007030	31-JAN-2021	990.00	0.00	990.00	0.00	0.00	USD	Temp Fron Desk Assistance 1/25 to 1/29/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006843	17-JAN-2021	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp Front Desk Assistance 1/11 to 1/15/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006789	10-JAN-2021	1,193.28	0.00	1,193.28	0.00	0.00	USD	Temporary Help Kaiser Mtro 300 1/4 to 1/8/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006892	24-JAN-2021	1,528.14	0.00	1,528.14	0.00	0.00	USD	Kaiser Metro 300 Temp assistance 1/19 to 1/22, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1007029	31-JAN-2021	1,619.13	0.00	1,619.13	0.00	0.00	USD	Kaiser Metro 300 Temp Assistance 1/25 to 1/29/21, Client 801598
DePaul Industries Inc	10857	35146 PO BOX	1006842	17-JAN-2021	1,814.78	0.00	1,814.78	0.00	0.00	USD	Temporary Help Kaiser Metro 300 1/11/21 to 1/15/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006745	03-JAN-2021	1,928.64	0.00	1,928.64	0.00	0.00	USD	Temp assistance Kaiser Metro 300 12/31/20, CUsomer 801598
DePaul Industries Inc	10857	35146 PO BOX	1007032	31-JAN-2021	46,477.19	0.00	46,477.19	0.00	0.00	USD	SO - Jan security guard services
DePaul Industries Inc					Totals:	\$58,751.94	\$0.00	\$58,751.94	\$0.00	\$0.00	
Delta Connects Inc	33157	17400 SW UP BF	SRVCE08983	05-JAN-2021	527.88	0.00	527.88	0.00	0.00	USD	HVAC systems maintenance/repair service at Walnut Street Center, WO#005757
Delta Connects Inc	33157	17400 SW UP BF	SRVCE08984	05-JAN-2021	872.17	0.00	872.17	0.00	0.00	USD	HVAC systems maintenance/repair service at Walnut Street Center, WO#005757
Delta Connects Inc	33157	17400 SW UP BF	SRVCE08980	05-JAN-2021	1,050.13	0.00	1,050.13	0.00	0.00	USD	HVAC RTU 2.4 pm/repair service at Walnut Street Center, WO#005757
Delta Connects Inc	33157	17400 SW UP BF	SRVCE08985	05-JAN-2021	1,109.54	0.00	1,109.54	0.00	0.00	USD	HVAC RTU 1.1 pm/repair services at Walnut Street Center, WO#005757
Delta Connects Inc	33157	17400 SW UP BF	SRVCE08979	05-JAN-2021	1,176.74	0.00	1,176.74	0.00	0.00	USD	HVAC RTU 1.5 pm/repair services at Walnut Street Center, WO#005757
Delta Connects Inc	33157	17400 SW UP BF	SRVCE08981	05-JAN-2021	1,749.97	0.00	1,749.97	0.00	0.00	USD	RTU 2.1 repairs/pm service, WO#005757
Delta Connects Inc	33157	17400 SW UP BF	SRVCE08986	06-JAN-2021	1,790.47	0.00	1,790.47	0.00	0.00	USD	HVAC systems maintenance/repair services at Walnut Street Center, WO#005757
Delta Connects Inc	33157	17400 SW UP BF	SRVCE08982	05-JAN-2021	2,119.42	0.00	2,119.42	0.00	0.00	USD	HVAC repair, WO#005757
Delta Connects Inc	33157	17400 SW UP BF	20-9120-2	12-JAN-2021	7,411.00	0.00	7,411.00	0.00	0.00	USD	HVAC system VRF install in the FMB, WO#001005
Delta Connects Inc					Totals:	\$17,807.32	\$0.00	\$17,807.32	\$0.00	\$0.00	
DiLoreto Architecture LLC	28751	200 NE 20TH	18019-11	03-JAN-2021	875.00	0.00	875.00	0.00	0.00	USD	AE services for the Parking Garage Barrier
DiLoreto Architecture LLC	28751	200 NE 20TH	20003-10	07-JAN-2021	2,062.50	0.00	2,062.50	0.00	0.00	USD	Progress billing for Construction Administration is approved for the HHS TI Project #5124
DiLoreto Architecture LLC	28751	200 NE 20TH	20014-2	06-JAN-2021	2,075.00	0.00	2,075.00	0.00	0.00	USD	Jury room AE
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-20	06-JAN-2021	3,596.50	0.00	3,596.50	0.00	0.00	USD	AE services during construction
DiLoreto Architecture LLC	28751	200 NE 20TH	20017	06-JAN-2021	4,254.50	0.00	4,254.50	0.00	0.00	USD	West Slope Library Modification
DiLoreto Architecture LLC					Totals:	\$12,863.50	\$0.00	\$12,863.50	\$0.00	\$0.00	
Digital Realty Trust LP	31398	419729 PO BOX	195-655353	01-JAN-2021	2,384.73	0.00	2,384.73	0.00	0.00	USD	COOP LIB - monthly recurring charges
Digital Realty Trust LP	31398	419729 PO BOX	195-655354	01-JAN-2021	12,981.43	0.00	12,981.43	0.00	0.00	USD	Acct# 195-C27 Monthly Recurring Charge
Digital Realty Trust LP					Totals:	\$15,366.16	\$0.00	\$15,366.16	\$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
Do, Hoa Van	35788	7073 PO BOX	100254-039	21-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 039
Do, Hoa Van					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	60936	22-JAN-2021	15.00	0.00	15.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	60748	07-JAN-2021	30.00	0.00	30.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	60770	07-JAN-2021	30.00	0.00	30.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	60856	15-JAN-2021	30.00	0.00	30.00	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	60779	07-JAN-2021	39.00	0.00	39.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	60976	27-JAN-2021	58.30	0.00	58.30	0.00	0.00	USD	Missions posters
DocuMart LLC	22398	5809 CORN PASS	60842	14-JAN-2021	60.89	0.00	60.89	0.00	0.00	USD	Coil bound books
DocuMart LLC	22398	5809 CORN PASS	60844	14-JAN-2021	64.05	0.00	64.05	0.00	0.00	USD	Coil bound books
DocuMart LLC	22398	5809 CORN PASS	60978	28-JAN-2021	69.00	0.00	69.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	60953	26-JAN-2021	76.44	0.00	76.44	0.00	0.00	USD	Parts
DocuMart LLC	22398	5809 CORN PASS	60990	28-JAN-2021	94.03	0.00	94.03	0.00	0.00	USD	Window clings
DocuMart LLC	22398	5809 CORN PASS	60820	13-JAN-2021	111.16	0.00	111.16	0.00	0.00	USD	QR code cards
DocuMart LLC	22398	5809 CORN PASS	60776	08-JAN-2021	139.56	0.00	139.56	0.00	0.00	USD	Impound forms
DocuMart LLC	22398	5809 CORN PASS	60741	04-JAN-2021	346.45	0.00	346.45	0.00	0.00	USD	Sheriff notecards & env
DocuMart LLC	22398	511 SW 10TH	107622	13-JAN-2021	804.70	0.00	804.70	0.00	0.00	USD	Marriage Certificate Momentos / Inv 107622
DocuMart LLC	22398	5809 CORN PASS	60737	15-JAN-2021	1,333.42	0.00	1,333.42	0.00	0.00	USD	Postcard surveys
DocuMart LLC					Totals:	\$3,302.00	\$0.00	\$3,302.00	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS230304	07-JAN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13617 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS227581	08-JAN-2021	0.00	0.00	0.00	0.00	0.00	USD	#12558 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS229493	12-JAN-2021	0.00	0.00	0.00	0.00	0.00	USD	#14090 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS227904	13-JAN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13611 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS230504	13-JAN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13616 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS228050	22-JAN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13613 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS230781	22-JAN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13614 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS230894	22-JAN-2021	0.00	0.00	0.00	0.00	0.00	USD	#13056 Warranty repair
Doherty Ford	9012	97 PO BOX	107978	04-JAN-2021	56.62	0.00	56.62	0.00	0.00	USD	Parts
Doherty Ford	9012	97 PO BOX	108084	15-JAN-2021	80.49	0.00	80.49	0.00	0.00	USD	Parts
Doherty Ford	9012	97 PO BOX	FOCS230059	22-JAN-2021	235.70	0.00	235.70	0.00	0.00	USD	#13084 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS229748	06-JAN-2021	6,406.39	0.00	6,406.39	0.00	0.00	USD	#H-28 Vehicle repair
Doherty Ford					Totals:	\$6,779.20	\$0.00	\$6,779.20	\$0.00		
Domestic Violence Resource Center	9015	494 PO BOX	MMH 01/21	31-JAN-2021	804.30	0.00	804.30	0.00	0.00	USD	Jan 2021 JRI-Mary Mac House Advocate - P&P
Domestic Violence Resource Center	9015	494 PO BOX	013121	31-JAN-2021	2,616.90	0.00	2,616.90	0.00	0.00	USD	Mary Mac House 1/1/21 to 1/31/21
Domestic Violence Resource Center	9015	494 PO BOX	01312021	31-JAN-2021	9,350.75	0.00	9,350.75	0.00	0.00	USD	Sojourner's House 01/01/21 to 1/31/21
Domestic Violence Resource Center	9015	494 PO BOX	ADV 01/21	31-JAN-2021	10,297.83	0.00	10,297.83	0.00	0.00	USD	Jan 2021 JRI-Community Advocate program & CESF reimb - P&P

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Domestic Violence Resource Center	9015	494 PO BOX	FY2021QTR3	04-JAN-2021	76,673.75	0.00	76,673.75	0.00	0.00	USD	CAO FY20/21 Qtr 3 LOL Shelter Payment
Domestic Violence Resource Center					Totals:	\$99,743.53	\$0.00	\$99,743.53	\$0.00		
Dovenmuehle Mortgage Inc	35060	PLAZA MORTGAGE	JAN 50847672	20-JAN-2021	1,783.55	0.00	1,783.55	0.00	0.00	USD	EOC MTG ASST - #1464084027 - 16881 SW Romeo Terrace, Tigard, OR 97224
Dovenmuehle Mortgage Inc	35060	1 CORPORATE DR	JAN 50829696	22-JAN-2021	2,717.23	0.00	2,717.23	0.00	0.00	USD	EOC MTG ASST- Loan #1445333378 -4120 SW 173 Beaverton OR, 97078
Dovenmuehle Mortgage Inc					Totals:	\$4,500.78	\$0.00	\$4,500.78	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5607-1012	01-JAN-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	Feb. 2021 DIDS PassPoint Testing - CCC
Drug Impairment Detection Services LLC					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2020-10 #6	01-JAN-2021	4,700.10	0.00	4,700.10	0.00	0.00	USD	2020.12 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon					Totals:	\$4,700.10	\$0.00	\$4,700.10	\$0.00		
Durango Pacific LLC	34827	1001 TV HWY PAY	JAN SR-0352	28-JAN-2021	1,210.00	0.00	1,210.00	0.00	0.00	USD	EOC RENT ASST - 1625 SE Oak St. #26 Hillsboro OR 97123
Durango Pacific LLC					Totals:	\$1,210.00	\$0.00	\$1,210.00	\$0.00		
ERT Financial	35165	385 CLINTON ST	JAN 50213537	13-JAN-2021	1,271.62	0.00	1,271.62	0.00	0.00	USD	EOC MTG ASST #02 E11043211, 17600 SW Declaration Way#432, Beaverton, OR 97005
ERT Financial					Totals:	\$1,271.62	\$0.00	\$1,271.62	\$0.00		
ESi Acquisition Inc	34622	235 PEACHTREE	INVESi3165	15-JAN-2021	33,350.00	0.00	33,350.00	0.00	0.00	USD	WebEOC Software Maintenance & ASP Hosting
ESi Acquisition Inc					Totals:	\$33,350.00	\$0.00	\$33,350.00	\$0.00		
Eagle-Elsner Inc	9058	23294 POB MAIN	100376-FIRR	12-JAN-2021	0.41	0.00	0.41	0.00	0.00	USD	PJT #100376 Final Int Ret Rel
Eagle-Elsner Inc	9058	23294 POB MAIN	100376-FRR	12-JAN-2021	609.26	0.00	609.26	0.00	0.00	USD	PJT #100376 Final Ret Rel
Eagle-Elsner Inc	9058	23294 POB MAIN	100365-6	31-JAN-2021	255,342.39	0.00	255,342.39	0.00	0.00	USD	PJT #100365 1/1/21-1/31/21
Eagle-Elsner Inc					Totals:	\$255,952.06	\$0.00	\$255,952.06	\$0.00		
EasyPower LLC	29263	7730 MOHAWK	01122113	12-JAN-2021	550.00	0.00	550.00	0.00	0.00	USD	Network license and EasySolv Maintenance
EasyPower LLC					Totals:	\$550.00	\$0.00	\$550.00	\$0.00		
EcoNorthwest	23592	222 SW COLUMBIA	23551	31-JAN-2021	16,833.75	0.00	16,833.75	0.00	0.00	USD	Prof Svcs 1/1/21-1/31/21, Proj #100538
EcoNorthwest					Totals:	\$16,833.75	\$0.00	\$16,833.75	\$0.00		
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Dec'20B / 2303	15-JAN-2021	2,607.69	0.00	2,607.69	0.00	0.00	USD	CDBG Project #2303 / Dec'20B
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	2101-M13 WASHINGTON COUNTY	06-JAN-2021	12,500.00	0.00	12,500.00	0.00	0.00	USD	Metro HomeShare Program 1/1/21 to 1/31/21
Ecumenical Ministries of Oregon					Totals:	\$15,107.69	\$0.00	\$15,107.69	\$0.00		
Element 170	35132	1563 SW 172ND	JAN SR-0468	26-JAN-2021	75.39	0.00	75.39	0.00	0.00	USD	EOC UTILITY ASST - 1551 SW 172nd Terrace, Unit 405, Beaverton OR, 97003
Element 170	35132	1563 SW 172ND	JAN 50865393	28-JAN-2021	703.00	0.00	703.00	0.00	0.00	USD	EOC RENT ASST - 1558 SW 172nd Ter Bld 3 #302, Beaverton, OR 97003
Element 170					Totals:	\$778.39	\$0.00	\$778.39	\$0.00		
Elevator Consulting Services Inc	31719	1117 31ST S	97051	07-JAN-2021	550.00	0.00	550.00	0.00	0.00	USD	Elevator Modernization Project #2001
Elevator Consulting Services Inc	31719	1117 31ST S	97118	31-JAN-2021	4,200.00	0.00	4,200.00	0.00	0.00	USD	Aloha Inn Elevator Assessment and Audit Jan 2021
Elevator Consulting Services Inc					Totals:	\$4,750.00	\$0.00	\$4,750.00	\$0.00		
Emery & Sons Construction Group LLC	35581	13069 PO BOX	100369-6IRR2	31-JAN-2021	5.10	0.00	5.10	0.00	0.00	USD	PJT #100369 Interest Ret Red
Emery & Sons Construction	35581	13069 PO BOX	100369-Int	05-JAN-2021	116.13	0.00	116.13	0.00	0.00	USD	PJT #100369-Interest Due

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Group LLC											
Emery & Sons Construction Group LLC	35581	13069 PO BOX	100369-6	31-JAN-2021	969.38	0.00	969.38	0.00	0.00	USD	PJT #100369 1/1/21-1/31/21
Emery & Sons Construction Group LLC	35581	13069 PO BOX	100369-6RR2	31-JAN-2021	18,977.17	0.00	18,977.17	0.00	0.00	USD	PJT #100369 Retention Red
Emery & Sons Construction Group LLC					Totals:	\$20,067.78	\$0.00	\$20,067.78	\$0.00	\$0.00	
Employment Screening Resources	33643	7110 REDWOOD	222631	31-JAN-2021	179.75	0.00	179.75	0.00	0.00	USD	HR ESR background checks
Employment Screening Resources	33643	7110 REDWOOD	221815	15-JAN-2021	431.40	0.00	431.40	0.00	0.00	USD	HR pre-employmnet bkgd and DMV checks
Employment Screening Resources					Totals:	\$611.15	\$0.00	\$611.15	\$0.00	\$0.00	
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062A	18-JAN-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254 File 18
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062B	18-JAN-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254 File 30
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062C	18-JAN-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254 File 53
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062D	18-JAN-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254 File 76
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062F	18-JAN-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100254 File 07
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062J	18-JAN-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100254 File 27
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062K	18-JAN-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100254 File 29
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062N	18-JAN-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100254 File 39
Epic Land Solutions Inc	20629	2601 AIRPORT DR	120-1062AA	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 74
Epic Land Solutions Inc	20629	2601 AIRPORT DR	120-1062BB	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 75
Epic Land Solutions Inc	20629	2601 AIRPORT DR	120-1062CC	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 76
Epic Land Solutions Inc	20629	2601 AIRPORT DR	120-1062DD	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 79
Epic Land Solutions Inc	20629	2601 AIRPORT DR	120-1062EE	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 26
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062G	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 15
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062H	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 18
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062I	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 30
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062L	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 32
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062M	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 38
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062O	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 42
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062P	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 46
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062R	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 50
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062S	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 52
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062T	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 53
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062U	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 54
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062V	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 61
Epic Land Solutions Inc	20629	2601 AIRPORT DR	1220-1062X	18-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 68
Epic Land Solutions Inc					Totals:	\$68,800.00	\$0.00	\$68,800.00	\$0.00	\$0.00	
Eprint	22982	9970 GREENBURG	412216	07-JAN-2021	33.50	0.00	33.50	0.00	0.00	USD	CCI Meeting Notice
Eprint	22982	9970 GREENBURG	412231	08-JAN-2021	130.70	0.00	130.70	0.00	0.00	USD	CPO 10 January Meeting Notice

Expenditures for Publication

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Eprint	22982	9970 GREENBURG	412277	15-JAN-2021	144.30	0.00	144.30	0.00	0.00	USD	CPO 4K January Meeting Notice
Eprint	22982	9970 GREENBURG	412281	15-JAN-2021	196.72	0.00	196.72	0.00	0.00	USD	CPO 4M January Meeting Notice
Eprint	22982	9970 GREENBURG	412237	11-JAN-2021	286.27	0.00	286.27	0.00	0.00	USD	CPO 3 January Meeting Notice
Eprint	22982	9970 GREENBURG	412376	26-JAN-2021	446.00	0.00	446.00	0.00	0.00	USD	CPO 7 February Meeting Notice
Eprint	22982	9970 GREENBURG	412336	21-JAN-2021	538.47	0.00	538.47	0.00	0.00	USD	CPO 6 February Meeting Notice
Eprint	22982	9970 GREENBURG	412400	28-JAN-2021	575.78	0.00	575.78	0.00	0.00	USD	CPO 5 February Meeting Notice
Eprint					Totals:	\$2,351.74	\$0.00	\$2,351.74	\$0.00	\$0.00	
Equifax Information Service LLC	18007	105835 PO BOX	6183261	18-JAN-2021	613.44	0.00	613.44	0.00	0.00	USD	SO - background checks
Equifax Information Service LLC					Totals:	\$613.44	\$0.00	\$613.44	\$0.00	\$0.00	
Estate of Wescott Carpenter	35266	9500 GREENBURG	JAN 20151559	25-JAN-2021	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT ASST - 9500 SW Greenburg RD Apt #26 Tigard OR 97223
Estate of Wescott Carpenter					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	
Executive Information System LLC	28171	6901 ROCKLEDGE	INV034108	31-JAN-2021	4,361.66	0.00	4,361.66	0.00	0.00	USD	SAS/Access to ODBC 1/31/2021
Executive Information System LLC					Totals:	\$4,361.66	\$0.00	\$4,361.66	\$0.00	\$0.00	
Explore Analytics LLC	33903	20760 MONTE SST	5502	11-JAN-2021	11,700.00	0.00	11,700.00	0.00	0.00	USD	Explore Analytics 1-Year Subscription
Explore Analytics LLC					Totals:	\$11,700.00	\$0.00	\$11,700.00	\$0.00	\$0.00	
Express Healthcare Professionals	22938	844277 PO BOX	24864542	06-JAN-2021	1,365.60	0.00	1,365.60	0.00	0.00	USD	11860051
Express Healthcare Professionals	22938	844277 PO BOX	24869146	06-JAN-2021	1,365.60	0.00	1,365.60	0.00	0.00	USD	19380529
Express Healthcare Professionals	22938	844277 PO BOX	24965069	27-JAN-2021	1,365.60	0.00	1,365.60	0.00	0.00	USD	19380529
Express Healthcare Professionals	22938	844277 PO BOX	24864541	06-JAN-2021	2,148.10	0.00	2,148.10	0.00	0.00	USD	COVID-19 Investigator week 1/1/21 - 1/2/2021
Express Healthcare Professionals	22938	844277 PO BOX	24937256	20-JAN-2021	2,276.00	0.00	2,276.00	0.00	0.00	USD	19380529 DCAP
Express Healthcare Professionals	22938	844277 PO BOX	24864541-1	06-JAN-2021	2,999.10	0.00	2,999.10	0.00	0.00	USD	CARES COVID-19 Investigator week 12/28-12/30/20
Express Healthcare Professionals	22938	844277 PO BOX	24869135	06-JAN-2021	28,054.23	0.00	28,054.23	0.00	0.00	USD	COVID-19 Tracers week 12/27 - 12/30/20
Express Healthcare Professionals					Totals:	\$39,574.23	\$0.00	\$39,574.23	\$0.00	\$0.00	
FMI Truck Sales & Service	12786	8305 NW MLK BLV	01P133746	12-JAN-2021	381.25	0.00	381.25	0.00	0.00	USD	Parts
FMI Truck Sales & Service	12786	8305 NW MLK BLV	01P133507	07-JAN-2021	1,013.88	0.00	1,013.88	0.00	0.00	USD	Parts
FMI Truck Sales & Service					Totals:	\$1,395.13	\$0.00	\$1,395.13	\$0.00	\$0.00	
Family Justice Center of Washington County	31415	735 SW 158TH	2021-1133	23-JAN-2021	1,370.00	0.00	1,370.00	0.00	0.00	USD	Jan 1-15, 2021 - JRI funded Navigator - P&P
Family Justice Center of Washington County	31415	735 SW 158TH	FY20/21JW	29-JAN-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	FY 2020-21 CSF Allocation from Commissioner Jerry Willey
Family Justice Center of Washington County					Totals:	\$3,870.00	\$0.00	\$3,870.00	\$0.00	\$0.00	
Farline Bridge Inc	34376	149 POB MAIN	100416-6F	31-JAN-2021	2,340.00	0.00	2,340.00	0.00	0.00	USD	PJT #100416 11/1/20-1/31/21
Farline Bridge Inc					Totals:	\$2,340.00	\$0.00	\$2,340.00	\$0.00	\$0.00	
Farmington Rock	29910	772 PO BOX	21-4185	19-JAN-2021	81.00	0.00	81.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4196	20-JAN-2021	81.00	0.00	81.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4036	05-JAN-2021	159.03	0.00	159.03	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	21-4025	04-JAN-2021	340.34	0.00	340.34	0.00	0.00	USD	Aggregate

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Farmington Rock	29910	772 PO BOX	21-4209	21-JAN-2021	360.00	0.00	360.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4106	12-JAN-2021	396.00	0.00	396.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4149	15-JAN-2021	396.00	0.00	396.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4256	28-JAN-2021	405.00	0.00	405.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4237	25-JAN-2021	462.00	0.00	462.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-4024	04-JAN-2021	486.00	0.00	486.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-4035	05-JAN-2021	486.00	0.00	486.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4132	14-JAN-2021	684.00	0.00	684.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4052	06-JAN-2021	729.00	0.00	729.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4272	29-JAN-2021	810.00	0.00	810.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4064	07-JAN-2021	891.00	0.00	891.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4080	08-JAN-2021	891.00	0.00	891.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4099	11-JAN-2021	891.00	0.00	891.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-4118	13-JAN-2021	1,053.00	0.00	1,053.00	0.00	0.00	USD	Dirt Dump
Farmington Rock				Totals:	\$9,601.37	\$0.00	\$9,601.37	\$0.00	\$0.00		
Fassold LLC	35644	24550 WITCH HZL	JAN SR-0270	22-JAN-2021	1,344.89	0.00	1,344.89	0.00	0.00	USD	EOC RENT/UTILITY ASSIST - Thompson - 2820 SE Brookwood Ave, Hillsboro OR 97123-
Fassold LLC	35644	24550 WITCH HZL	JAN SR-0269	22-JAN-2021	1,444.89	0.00	1,444.89	0.00	0.00	USD	EOC RENT/UTILITY ASSIST - Johnson-2820 SE Brookwood Ave, Hillsboro, OR 97123
Fassold LLC	35644	24550 WITCH HZL	JAN SR-0274	22-JAN-2021	2,844.90	0.00	2,844.90	0.00	0.00	USD	EOC RENT/UTILITY ASSIST - Hendrick -2820 SE Brookwood Ave, Hillsboro OR 97123
Fassold LLC				Totals:	\$5,634.68	\$0.00	\$5,634.68	\$0.00	\$0.00		
Fastenal Company	27945	1286 PO BOX	ORHIL110824	25-JAN-2021	15.25	0.00	15.25	0.00	0.00	USD	This is for the securing of phone lines for the new armory roof project, WO#009165
Fastenal Company	27945	1286 PO BOX	ORHIL110595	08-JAN-2021	61.95	0.00	61.95	0.00	0.00	USD	Inventory Items
Fastenal Company	27945	1286 PO BOX	ORHIL110507	04-JAN-2021	66.85	0.00	66.85	0.00	0.00	USD	Tools for Kent Estes, FatMax tape measure (2)
Fastenal Company	27945	1286 PO BOX	ORHIL110513	04-JAN-2021	71.82	0.00	71.82	0.00	0.00	USD	Inventory Items
Fastenal Company	27945	1286 PO BOX	ORHIL110767	21-JAN-2021	88.66	0.00	88.66	0.00	0.00	USD	Inventory Items
Fastenal Company	27945	1286 PO BOX	ORHIL110671	14-JAN-2021	315.26	0.00	315.26	0.00	0.00	USD	Inventory Items
Fastenal Company				Totals:	\$619.79	\$0.00	\$619.79	\$0.00	\$0.00		
Feldmann, William J W	33368	5120 NW 273RD	29	29-JAN-2021	688.00	0.00	688.00	0.00	0.00	USD	JAN2021
Feldmann, William J W				Totals:	\$688.00	\$0.00	\$688.00	\$0.00	\$0.00		
Fidelity Information Services LLC	30011	4535 PO BOX	34579788	11-JAN-2021	51.45	0.00	51.45	0.00	0.00	USD	services for December 2020-LUT/Bldg
Fidelity Information Services LLC	30011	4535 PO BOX	34579899	11-JAN-2021	51.45	0.00	51.45	0.00	0.00	USD	Merchant Fees / Inv 34579899 / Acct 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34579908	11-JAN-2021	51.45	0.00	51.45	0.00	0.00	USD	Dec 2020 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34579917	11-JAN-2021	51.45	0.00	51.45	0.00	0.00	USD	610095 EH
Fidelity Information Services LLC	30011	4535 PO BOX	34579704	11-JAN-2021	596.21	0.00	596.21	0.00	0.00	USD	SO - Monthly online payment services for alarms
Fidelity Information Services LLC	30011	4535 PO BOX	34579900	11-JAN-2021	2,270.31	0.00	2,270.31	0.00	0.00	USD	607373 AS
Fidelity Information Services LLC				Totals:	\$3,072.32	\$0.00	\$3,072.32	\$0.00	\$0.00		
Fidelity National Title Company of Oregon	9185	900 SW 5TH	100295-017	19-JAN-2021	207,582.15	0.00	207,582.15	0.00	0.00	USD	PJT #100295 file 017

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Fidelity National Title Company of Oregon				Totals:	\$207,582.15	\$0.00	\$207,582.15	\$0.00	\$0.00		
Fircrest Oregon Limited Partnership	35673	100 WILSHIRE BL	JAN 50839129	26-JAN-2021	1,019.00	0.00	1,019.00	0.00	0.00	USD	EOC RENT ASST - 5847 SW Menlo Dr #56, Beaverton, OR 97005
Fircrest Oregon Limited Partnership				Totals:	\$1,019.00	\$0.00	\$1,019.00	\$0.00	\$0.00		
Flagstar Bank FSB	20606	660263 PO BOX	JAN 50869578	25-JAN-2021	2,454.13	0.00	2,454.13	0.00	0.00	USD	EOC MTG ASST - 2550 SW OAKWOOD CT, BEAVERTON, OR 97006
Flagstar Bank FSB				Totals:	\$2,454.13	\$0.00	\$2,454.13	\$0.00	\$0.00		
FleetPride Inc	29935	847118 PO BOX	67014485	20-JAN-2021	2.93	0.00	2.93	0.00	0.00	USD	Shop supplies
FleetPride Inc	29935	847118 PO BOX	67451498	27-JAN-2021	200.28	0.00	200.28	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	66890460	19-JAN-2021	250.04	0.00	250.04	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	66048653	05-JAN-2021	321.90	0.00	321.90	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	67365598	26-JAN-2021	480.56	0.00	480.56	0.00	0.00	USD	Parts
FleetPride Inc				Totals:	\$1,255.71	\$0.00	\$1,255.71	\$0.00	\$0.00		
Foliage Services by Concepts in Green	9217	30387 PO BOX	753386	31-JAN-2021	860.50	0.00	860.50	0.00	0.00	USD	January 2021 Routine plant maintenance, WO#009911
Foliage Services by Concepts in Green				Totals:	\$860.50	\$0.00	\$860.50	\$0.00	\$0.00		
Forest Grove School District	9228	1728 MAIN ST	FG123120	10-JAN-2021	3,079.68	0.00	3,079.68	0.00	0.00	USD	School CET Tax Collections December 2020
Forest Grove School District	9228	1728 MAIN ST	202100049	15-JAN-2021	6,509.48	0.00	6,509.48	0.00	0.00	USD	2020.10-12 Q2 PAX GBG
Forest Grove School District	9228	1728 MAIN ST	202100048	15-JAN-2021	11,188.50	0.00	11,188.50	0.00	0.00	USD	2020.10-12 KPI
Forest Grove School District				Totals:	\$20,777.66	\$0.00	\$20,777.66	\$0.00	\$0.00		
Forest Ridge Apartments	34771	7366 SW 204TH	JAN 50826053	27-JAN-2021	1,625.00	0.00	1,625.00	0.00	0.00	USD	EOC RENT ASST - 7174 SW 204th Ave Apt 7 Beaverton OR, 97007
Forest Ridge Apartments				Totals:	\$1,625.00	\$0.00	\$1,625.00	\$0.00	\$0.00		
Fornshell, Lorraine B	35724	10501 CORNELL	100215-027	28-JAN-2021	24,900.00	0.00	24,900.00	0.00	0.00	USD	PJT #100215 File 027
Fornshell, Lorraine B				Totals:	\$24,900.00	\$0.00	\$24,900.00	\$0.00	\$0.00		
Forte Holdings Inc	25531	5137 GOLD FHLLS	01159340	26-JAN-2021	959.88	0.00	959.88	0.00	0.00	USD	Technical Support Plan 01/26/21-01/26/22
Forte Holdings Inc				Totals:	\$959.88	\$0.00	\$959.88	\$0.00	\$0.00		
Fortechncs LLC	34685	4519 CUB RUN	841	04-JAN-2021	600.00	0.00	600.00	0.00	0.00	USD	WebEOC programming and support 12/01/2020 and 12/31/2020
Fortechncs LLC				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	628	07-JAN-2021	500.00	0.00	500.00	0.00	0.00	USD	J. Lightner housing 1/6 - 2/5/21
Fresh Start Recovery Housing	30461	PO Box 4184	629	25-JAN-2021	500.00	0.00	500.00	0.00	0.00	USD	P. Redmon housing 1/18 - 2/17/21
Fresh Start Recovery Housing	30461	PO Box 4184	630	25-JAN-2021	500.00	0.00	500.00	0.00	0.00	USD	D. Rose housing 1/13 - 2/12/21
Fresh Start Recovery Housing	30461	PO Box 4184	631	29-JAN-2021	500.00	0.00	500.00	0.00	0.00	USD	K. Castle housing 1/29 - 2/28/21
Fresh Start Recovery Housing				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
GPS Insight LLC	34232	7201 E HENKEL	1174886	01-JAN-2021	31.72	0.00	31.72	0.00	0.00	USD	Services - GPS monitoring
GPS Insight LLC	34232	7201 E HENKEL	1176434	01-JAN-2021	2,779.35	0.00	2,779.35	0.00	0.00	USD	Services - GPS monitoring
GPS Insight LLC				Totals:	\$2,811.07	\$0.00	\$2,811.07	\$0.00	\$0.00		
GSI Builders Inc	35152	1750 SW SKYLINE	202012.3	26-JAN-2021	56,937.68	0.00	56,937.68	0.00	0.00	USD	Construction serv thru 1/26/21 HHS TI at SCE
GSI Builders Inc	35152	1750 SW SKYLINE	2020-07.05	26-JAN-2021	199,517.79	0.00	199,517.79	0.00	0.00	USD	Construction services thru 1/26/2021 Wash St Conf Center shwr/locker TI

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GSI Builders Inc					Totals:	\$256,455.47	\$0.00	\$256,455.47	\$0.00	\$0.00	
Galindo, Richard	20753	1130 MORRISON	29	18-JAN-2021	700.00	0.00	700.00	0.00	0.00	USD	Oct-Dec 20 polygraph services - P&P
Galindo, Richard					Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	
Galway Apartments LLC	35685	1507 PO BOX	JAN 50876536	28-JAN-2021	1,099.00	0.00	1,099.00	0.00	0.00	USD	EOC RENT ASST -1632 SE Walnut St Apt #12 Hillsboro, OR 97123
Galway Apartments LLC	35685	1507 PO BOX	JAN 50856093	26-JAN-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC RENT ASST - 1632 SE Walnut St Apt #4 Hillsboro, OR 97123
Galway Apartments LLC					Totals:	\$2,299.00	\$0.00	\$2,299.00	\$0.00	\$0.00	
Garden Home Community Library Association	9271	7475 SW OLESON	221 GHL	25-JAN-2021	46,161.00	0.00	46,161.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Garden Home Community Library Association					Totals:	\$46,161.00	\$0.00	\$46,161.00	\$0.00	\$0.00	
Gaston School District 511JT	9279	300 PARK ST	GSTN123120	10-JAN-2021	2,647.68	0.00	2,647.68	0.00	0.00	USD	December 2020 Construction Excise Tax
Gaston School District 511JT	9279	300 PARK ST	2021-2Q-KPI	21-JAN-2021	3,074.01	0.00	3,074.01	0.00	0.00	USD	2020.10-12 KPI
Gaston School District 511JT					Totals:	\$5,721.69	\$0.00	\$5,721.69	\$0.00	\$0.00	
Gateway Commons Apartments	21526	181 SE 18TH	JAN 50819726	28-JAN-2021	1,017.00	0.00	1,017.00	0.00	0.00	USD	EOC RENT ASST - 1650 E Main St Unit #105 / Bldg. #1650. Hillsboro OR 97123
Gateway Commons Apartments					Totals:	\$1,017.00	\$0.00	\$1,017.00	\$0.00	\$0.00	
GeoDesign Inc	13072	74008680 PO BOX	194057	05-JAN-2021	321.00	0.00	321.00	0.00	0.00	USD	3-04 Former Durham Pit Landfill - North
GeoDesign Inc	13072	74008680 PO BOX	195977	14-JAN-2021	2,912.75	0.00	2,912.75	0.00	0.00	USD	Progress billing for the Geotechnical Inspections is approved for the WCCCA 911 Project #3072
GeoDesign Inc	13072	74008680 PO BOX	194056	05-JAN-2021	8,690.27	0.00	8,690.27	0.00	0.00	USD	2-05 Bridgeport Village Development former Durham Quarry
GeoDesign Inc					Totals:	\$11,924.02	\$0.00	\$11,924.02	\$0.00	\$0.00	
Gleiberman Properties Inc	35061	WESTVIEW HGTS	JAN SR-0363	15-JAN-2021	2,032.93	0.00	2,032.93	0.00	0.00	USD	EOC RENT ASST - 5686 NW 183rd Ave -D, Portland, OR 97229
Gleiberman Properties Inc					Totals:	\$2,032.93	\$0.00	\$2,032.93	\$0.00	\$0.00	
GoSection8.com	35566	5000 T-REX AVE	HA9519	28-JAN-2021	9,300.00	0.00	9,300.00	0.00	0.00	USD	Sec 8 Rent Reasonable Software 1/4/21 to 1/3/22, Five Year Annual Agreement
GoSection8.com					Totals:	\$9,300.00	\$0.00	\$9,300.00	\$0.00	\$0.00	
Golf Creek Apartments	35613	201 FILBERT ST	JAN 50824584	05-JAN-2021	1,630.00	0.00	1,630.00	0.00	0.00	USD	EOC RENT ASST - 8297 SW Intermark St. Apr A Portland, OR 97225
Golf Creek Apartments					Totals:	\$1,630.00	\$0.00	\$1,630.00	\$0.00	\$0.00	
Gomez, Elena I	35684	105 NE 49TH	JAN SR-0372	26-JAN-2021	1,277.77	0.00	1,277.77	0.00	0.00	USD	EOC MTG AST - 105 NE 49th Ave, Hillsboro, OR 97124
Gomez, Elena I					Totals:	\$1,277.77	\$0.00	\$1,277.77	\$0.00	\$0.00	
Good Neighbor Center	11619	11130 GREENBURG	013121	31-JAN-2021	2,549.00	0.00	2,549.00	0.00	0.00	USD	Good Neighbor Center 1/1/21 to 1/31/21
Good Neighbor Center	11619	11130 GREENBURG	Oct-Dec'20 / 2302	08-JAN-2021	18,338.29	0.00	18,338.29	0.00	0.00	USD	CDBG Project #2302 / Oct-Dec'20
Good Neighbor Center	11619	11130 GREENBURG	FY20/21QTR3	04-JAN-2021	76,120.25	0.00	76,120.25	0.00	0.00	USD	CAO FY20/21 Qtr 3 LOL Shelter Payment
Good Neighbor Center					Totals:	\$97,007.54	\$0.00	\$97,007.54	\$0.00	\$0.00	
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1122610	04-JAN-2021	2,072.00	0.00	2,072.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1123010	28-JAN-2021	2,880.00	0.00	2,880.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1122742	12-JAN-2021	3,504.00	0.00	3,504.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company					Totals:	\$8,456.00	\$0.00	\$8,456.00	\$0.00	\$0.00	
Govlist Inc	34777	814 MISSION ST	1129	11-JAN-2021	7,800.00	0.00	7,800.00	0.00	0.00	USD	Collaboration & Sourcing Annual Subscription



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Govlist Inc				Totals:	\$7,800.00	\$0.00	\$7,800.00	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9770367549	12-JAN-2021	9.19	0.00	9.19	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9789009090	28-JAN-2021	9.60	0.00	9.60	0.00	0.00	USD	Scrub brush, cleaning iron (2)
Grainger	11384	808705099 DEPT	9787895631	28-JAN-2021	12.71	0.00	12.71	0.00	0.00	USD	HVAC systems drive belt stock
Grainger	11384	808705099 DEPT	9787863456	27-JAN-2021	12.89	0.00	12.89	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9765789145	07-JAN-2021	12.90	0.00	12.90	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9785428492	26-JAN-2021	14.38	0.00	14.38	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9769309122	11-JAN-2021	15.75	0.00	15.75	0.00	0.00	USD	Rubber boots
Grainger	11384	808705099 DEPT	9779893370	21-JAN-2021	18.62	0.00	18.62	0.00	0.00	USD	Jail HVAC system drive belt stock
Grainger	11384	808705099 DEPT	9771025658	12-JAN-2021	18.78	0.00	18.78	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9766818604	08-JAN-2021	19.08	0.00	19.08	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9778381344	19-JAN-2021	21.78	0.00	21.78	0.00	0.00	USD	Jail HVAC systems belt stock
Grainger	11384	808705099 DEPT	9774110002	14-JAN-2021	22.95	0.00	22.95	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9765754461	07-JAN-2021	24.21	0.00	24.21	0.00	0.00	USD	Safety Supplies
Grainger	11384	808705099 DEPT	9763192854	05-JAN-2021	24.46	0.00	24.46	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9788864669	28-JAN-2021	25.66	0.00	25.66	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9779711168	20-JAN-2021	26.36	0.00	26.36	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9779273409	20-JAN-2021	27.66	0.00	27.66	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9772420072	13-JAN-2021	28.28	0.00	28.28	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9784953755	26-JAN-2021	32.00	0.00	32.00	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9785457681	26-JAN-2021	34.44	0.00	34.44	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9779439687	20-JAN-2021	34.59	0.00	34.59	0.00	0.00	USD	Trash grabber
Grainger	11384	808705099 DEPT	9785721243	26-JAN-2021	36.65	0.00	36.65	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9777368839	19-JAN-2021	40.89	0.00	40.89	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9763862332	06-JAN-2021	41.20	0.00	41.20	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9787852087	27-JAN-2021	43.90	0.00	43.90	0.00	0.00	USD	Garden hose adapters
Grainger	11384	808705099 DEPT	9775157861	15-JAN-2021	44.26	0.00	44.26	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9787656843	27-JAN-2021	47.24	0.00	47.24	0.00	0.00	USD	Unit mount wire guard, WO#007385
Grainger	11384	808705099 DEPT	9773028031	14-JAN-2021	57.92	0.00	57.92	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9766566997	08-JAN-2021	58.00	0.00	58.00	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9765789152	07-JAN-2021	60.48	0.00	60.48	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9777939928	19-JAN-2021	64.80	0.00	64.80	0.00	0.00	USD	Jail HVAC system belt stock
Grainger	11384	808705099 DEPT	9779974220	21-JAN-2021	64.80	0.00	64.80	0.00	0.00	USD	HVAC systems drive belt stock
Grainger	11384	808705099 DEPT	9787501841	27-JAN-2021	65.82	0.00	65.82	0.00	0.00	USD	Drawer inserts for the new lock shop, WO#010026
Grainger	11384	808705099 DEPT	9763993731	06-JAN-2021	65.84	0.00	65.84	0.00	0.00	USD	batteries
Grainger	11384	808705099 DEPT	9773527958	14-JAN-2021	65.94	0.00	65.94	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9769631186	11-JAN-2021	69.97	0.00	69.97	0.00	0.00	USD	Small Tools



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Grainger	11384	808705099 DEPT	9771578474	13-JAN-2021	74.98	0.00	74.98	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9774060066	14-JAN-2021	77.27	0.00	77.27	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9787485300	27-JAN-2021	77.37	0.00	77.37	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9764267200	06-JAN-2021	80.00	0.00	80.00	0.00	0.00	USD	Masks, Covid-19
Grainger	11384	808705099 DEPT	9790206743	29-JAN-2021	84.00	0.00	84.00	0.00	0.00	USD	Water filter cartridge, WO#007631
Grainger	11384	808705099 DEPT	9775440812	15-JAN-2021	88.34	0.00	88.34	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9772464039	13-JAN-2021	92.19	0.00	92.19	0.00	0.00	USD	SO - fans
Grainger	11384	808705099 DEPT	9789145399	28-JAN-2021	92.66	0.00	92.66	0.00	0.00	USD	Battery pack for label maker
Grainger	11384	808705099 DEPT	9769623407	11-JAN-2021	97.54	0.00	97.54	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9765874749	07-JAN-2021	99.14	0.00	99.14	0.00	0.00	USD	Inventory Items
Grainger	11384	808705099 DEPT	9772148681	13-JAN-2021	102.08	0.00	102.08	0.00	0.00	USD	Safety Supplies, Covid-19
Grainger	11384	808705099 DEPT	9764064094	06-JAN-2021	104.27	0.00	104.27	0.00	0.00	USD	Cloth rags
Grainger	11384	808705099 DEPT	9790185608	29-JAN-2021	111.25	0.00	111.25	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9763060267	05-JAN-2021	117.12	0.00	117.12	0.00	0.00	USD	Coated gloves
Grainger	11384	808705099 DEPT	9773781043	14-JAN-2021	130.80	0.00	130.80	0.00	0.00	USD	Inventory Items
Grainger	11384	808705099 DEPT	9770239607	12-JAN-2021	134.64	0.00	134.64	0.00	0.00	USD	Diesel fuel biocide for portable generators
Grainger	11384	808705099 DEPT	9775493274	15-JAN-2021	139.95	0.00	139.95	0.00	0.00	USD	Snow shovels
Grainger	11384	808705099 DEPT	9765934105	07-JAN-2021	141.42	0.00	141.42	0.00	0.00	USD	Quick connect sockets
Grainger	11384	808705099 DEPT	9789952901	29-JAN-2021	147.38	0.00	147.38	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9779052076	20-JAN-2021	150.89	0.00	150.89	0.00	0.00	USD	Trash can
Grainger	11384	808705099 DEPT	9786727892	27-JAN-2021	181.56	0.00	181.56	0.00	0.00	USD	Hang and stack bins, bin dividers
Grainger	11384	808705099 DEPT	9767271100	08-JAN-2021	183.82	0.00	183.82	0.00	0.00	USD	Flaring/cutting kit, strap wrench set
Grainger	11384	808705099 DEPT	9790073028	29-JAN-2021	193.43	0.00	193.43	0.00	0.00	USD	Bathroom exhaust fan, wall caps, elbows, snap lock pipe, WO#002394
Grainger	11384	808705099 DEPT	9765247201	07-JAN-2021	207.36	0.00	207.36	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9784479793	25-JAN-2021	208.54	0.00	208.54	0.00	0.00	USD	Rags for all to use to clean things
Grainger	11384	808705099 DEPT	9775493282	15-JAN-2021	231.61	0.00	231.61	0.00	0.00	USD	FAC_All Buildings_Portable air cleaners
Grainger	11384	808705099 DEPT	9790717699	29-JAN-2021	249.43	0.00	249.43	0.00	0.00	USD	1 stepladder
Grainger	11384	808705099 DEPT	9785312894	26-JAN-2021	267.54	0.00	267.54	0.00	0.00	USD	SO - casters
Grainger	11384	808705099 DEPT	9769614562	11-JAN-2021	268.42	0.00	268.42	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9773628707	14-JAN-2021	328.94	0.00	328.94	0.00	0.00	USD	FAC_LEC_HEPA filters for new clean air machines for concerns in the fingerprinting area of CHL
Grainger	11384	808705099 DEPT	9768003288	11-JAN-2021	360.82	0.00	360.82	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9764064086	06-JAN-2021	367.40	0.00	367.40	0.00	0.00	USD	Antifatigue mat, electronic modules
Grainger	11384	808705099 DEPT	9778707118	20-JAN-2021	379.86	0.00	379.86	0.00	0.00	USD	Plumbing 1" propress ball valve stock
Grainger	11384	808705099 DEPT	9779495333	20-JAN-2021	437.84	0.00	437.84	0.00	0.00	USD	Batteries, diaphragm assemblies, quick connect sockets, quick connect plugs, plug-in bulbs
Grainger	11384	808705099 DEPT	9787313825	27-JAN-2021	441.88	0.00	441.88	0.00	0.00	USD	Drawer bins for the new lock shop, WO#010026
Grainger	11384	808705099 DEPT	9787501858	27-JAN-2021	483.36	0.00	483.36	0.00	0.00	USD	Hang and stack bins

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Grainger	11384	808705099 DEPT	9772465374	13-JAN-2021	515.00	0.00	515.00	0.00	0.00	USD	Courthouse exterior garbage can
Grainger	11384	808705099 DEPT	9771644029	13-JAN-2021	604.80	0.00	604.80	0.00	0.00	USD	SO - cleaning supplies
Grainger	11384	808705099 DEPT	9769159014	11-JAN-2021	694.83	0.00	694.83	0.00	0.00	USD	Portable air cleaners
Grainger	11384	808705099 DEPT	9790523568	29-JAN-2021	705.36	0.00	705.36	0.00	0.00	USD	4 stepladders
Grainger	11384	808705099 DEPT	9776156888	18-JAN-2021	812.53	0.00	812.53	0.00	0.00	USD	FAC_Harkins House_Infrared electric ceiling heater, WO#007385
Grainger	11384	808705099 DEPT	9774260310	15-JAN-2021	1,072.88	0.00	1,072.88	0.00	0.00	USD	FAC_Harkins House_Wall electric infrared heater controller, WO#007385
Grainger	11384	808705099 DEPT	9770409291	12-JAN-2021	1,144.12	0.00	1,144.12	0.00	0.00	USD	Prison toiler control stops, diaphragm assemblies, quick connect socket, mixing tees, valve bodies, o-rings
Grainger	11384	808705099 DEPT	9771930154	13-JAN-2021	1,716.66	0.00	1,716.66	0.00	0.00	USD	Trash cans
Grainger	11384	808705099 DEPT	9780136058	21-JAN-2021	2,190.46	0.00	2,190.46	0.00	0.00	USD	HEPA filtration units for CHL fingerprinting room in the LEC, WO#008704
Grainger					Totals:	\$17,665.74	\$0.00	\$17,665.74	\$0.00	\$0.00	
Greenbrier Apartment Buildings LLC	35080	1305 NE 105TH	JAN 50779941	25-JAN-2021	1,631.87	0.00	1,631.87	0.00	0.00	USD	EOC RENT ASST - 1337 NE 105th Way Apt 12 Beaverton OR 97006
Greenbrier Apartment Buildings LLC	35080	1305 NE 105TH	JAN 50847328	25-JAN-2021	3,412.00	0.00	3,412.00	0.00	0.00	USD	EOC RENT ASST - 1330 NE 105TH Way, Apt # 2 , Beaverton, OR 97006
Greenbrier Apartment Buildings LLC					Totals:	\$5,043.87	\$0.00	\$5,043.87	\$0.00	\$0.00	
Greenburg Terrace Apartments	35674	704 LITTLE OAK	JAN 50860802	26-JAN-2021	755.00	0.00	755.00	0.00	0.00	USD	EOC RENT ASST - 11410 SW Greenburg Rd Apt #4 Tigard, OR 97223
Greenburg Terrace Apartments					Totals:	\$755.00	\$0.00	\$755.00	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS-FEB-2021	25-JAN-2021	13,656.47	0.00	13,656.47	0.00	0.00	USD	COOP LIB - Griffin Oaks rent
Griffin Oaks Flex LLC					Totals:	\$13,656.47	\$0.00	\$13,656.47	\$0.00	\$0.00	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	29210	28-JAN-2021	1,480.00	0.00	1,480.00	0.00	0.00	USD	Routine (monthly and quarterly) pest control for all buildings - January 2021, WO#008073
Guaranteed Pest Control Service Co					Totals:	\$1,480.00	\$0.00	\$1,480.00	\$0.00	\$0.00	
Guilid Mortgage Company	35380	85046 PO BOX	JAN SR-0312	13-JAN-2021	1,515.05	0.00	1,515.05	0.00	0.00	USD	EOC MTG ASST - Acct# 636-20000551- 16086 SW Shelton St, Aloha OR, 97078
Guilid Mortgage Company					Totals:	\$1,515.05	\$0.00	\$1,515.05	\$0.00	\$0.00	
HAWC Aloha Inn LLC	35707	111 NE LINCOLN	012621	25-JAN-2021	5,645,125.96	0.00	5,645,125.96	0.00	0.00	USD	Aloha Inn Escrow Closing 1/26/21
HAWC Aloha Inn LLC					Totals:	\$5,645,125.96	\$0.00	\$5,645,125.96	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200322725	20-JAN-2021	1,450.35	0.00	1,450.35	0.00	0.00	USD	PJT #100294 11/22/20-12/26/20
HDR Engineering Inc	16463	74008202 PO BOX	1200318004	04-JAN-2021	2,015.86	0.00	2,015.86	0.00	0.00	USD	LUT/LRP pj1 100443, task 1 prof svcs (11/22/20-12/26/20)
HDR Engineering Inc	16463	74008202 PO BOX	1200320664	08-JAN-2021	7,035.82	0.00	7,035.82	0.00	0.00	USD	PJT #100251 11/22/20-12/26/20
HDR Engineering Inc	16463	74008202 PO BOX	1200321291	12-JAN-2021	16,628.91	0.00	16,628.91	0.00	0.00	USD	Prof. Svcs 11/22/20-12/26/20
HDR Engineering Inc					Totals:	\$27,130.94	\$0.00	\$27,130.94	\$0.00	\$0.00	
HLP Inc	22133	9888 BELLEVIEW	19199	15-JAN-2021	1,702.76	0.00	1,702.76	0.00	0.00	USD	WSCO AS
HLP Inc					Totals:	\$1,702.76	\$0.00	\$1,702.76	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	50245 PO BOX	317069	15-JAN-2021	840.00	0.00	840.00	0.00	0.00	USD	Domestic hot water pipe repair in Jail Kitchen, WO#008806
HMS Commercial Service Inc	30468	50245 PO BOX	317066	14-JAN-2021	1,198.97	0.00	1,198.97	0.00	0.00	USD	HVAC systems controls upgrade, WO#003189
HMS Commercial Service Inc	30468	50245 PO BOX	316983	06-JAN-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	System controls audit and reprogram to better control areas, WO#007799
HMS Commercial Service Inc	30468	50245 PO BOX	316998	08-JAN-2021	1,988.83	0.00	1,988.83	0.00	0.00	USD	HVAC system controls replacement for RTU-01 at SCE, WO#000012

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HMS Commercial Service Inc	30468	50245 PO BOX	316868	12-JAN-2021	2,909.22	0.00	2,909.22	0.00	0.00	USD	HVAC system terminal unit controller/replacement and programming, WO#007242
HMS Commercial Service Inc	30468	50245 PO BOX	317061	14-JAN-2021	7,800.00	0.00	7,800.00	0.00	0.00	USD	HVAC controls upgrade at Hillsboro Clinic, WO#003193
HMS Commercial Service Inc	30468	50245 PO BOX	316631	08-JAN-2021	13,435.68	0.00	13,435.68	0.00	0.00	USD	Hillsboro Clinic replacement HVAC system heat pump
HMS Commercial Service Inc	30468	50245 PO BOX	316929	14-JAN-2021	24,818.24	0.00	24,818.24	0.00	0.00	USD	HVAC controls Upgrade at the WSCC
HMS Commercial Service Inc					Totals:	\$54,190.94	\$0.00	\$54,190.94	\$0.00	\$0.00	
HPS Pipe & Supply Inc	9394	890 PO BOX	269602	14-JAN-2021	2.25	0.00	2.25	0.00	0.00	USD	Fittings needed to repair failed Sump Pump, WO#008731
HPS Pipe & Supply Inc	9394	890 PO BOX	269736	19-JAN-2021	40.88	0.00	40.88	0.00	0.00	USD	Chlorine
HPS Pipe & Supply Inc	9394	890 PO BOX	269591	14-JAN-2021	96.30	0.00	96.30	0.00	0.00	USD	Jail boiler Pump dismantle and reassemble for seal kit, WO#008484
HPS Pipe & Supply Inc	9394	890 PO BOX	269601	14-JAN-2021	172.18	0.00	172.18	0.00	0.00	USD	Replacement of failed Sump pump, WO#008731
HPS Pipe & Supply Inc	9394	890 PO BOX	70207	23-JAN-2021	242.40	0.00	242.40	0.00	0.00	USD	Hagg Lake Eagle Point sewage pump repair work, WO#007081
HPS Pipe & Supply Inc	9394	890 PO BOX	269590	14-JAN-2021	1,418.67	0.00	1,418.67	0.00	0.00	USD	Replacement parts for heating water pump at the Jail/LEC, WO#008484
HPS Pipe & Supply Inc					Totals:	\$1,972.68	\$0.00	\$1,972.68	\$0.00	\$0.00	
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	49889	27-JAN-2021	8,832.77	0.00	8,832.77	0.00	0.00	USD	PJT #100389 11/21/20-1/1/21
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	49888	27-JAN-2021	15,248.46	0.00	15,248.46	0.00	0.00	USD	PJT #100100 11/21/20-01/1/21
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	49897	27-JAN-2021	24,000.00	0.00	24,000.00	0.00	0.00	USD	PJT #100100
Harper Houf Peterson Righellis Inc					Totals:	\$48,081.23	\$0.00	\$48,081.23	\$0.00	\$0.00	
Harris WorkSystems Inc	32349	11530 TIEDEMAN	82472	12-JAN-2021	797.00	0.00	797.00	0.00	0.00	USD	Chair for Lee Evans
Harris WorkSystems Inc					Totals:	\$797.00	\$0.00	\$797.00	\$0.00	\$0.00	
Hayden Group LLC	18775	505 SE WASHNGTN	JAN SR-0335	13-JAN-2021	955.00	0.00	955.00	0.00	0.00	USD	EOC RENT ASST - 631 SE 7TH AVE, HILLSBORO, OR 97123
Hayden Group LLC					Totals:	\$955.00	\$0.00	\$955.00	\$0.00	\$0.00	
Haynes, Scott A	26980	981 NW 11TH	01-21	26-JAN-2021	1,303.88	0.00	1,303.88	0.00	0.00	USD	Jan. 2021 Nurse Practitioner services - CCC
Haynes, Scott A					Totals:	\$1,303.88	\$0.00	\$1,303.88	\$0.00	\$0.00	
Helo Capital LLC	35717	442 PO BOX	JAN SR-0255	29-JAN-2021	1,575.00	0.00	1,575.00	0.00	0.00	USD	EOC RENT ASST - 18265 SW Monte Verdi Blvd, Beaverton, OR 97007
Helo Capital LLC					Totals:	\$1,575.00	\$0.00	\$1,575.00	\$0.00	\$0.00	
Helping Hands Home Care	30197	6901 LAKE RD	81521	05-JAN-2021	77,978.48	0.00	77,978.48	0.00	0.00	USD	EOC COVID - DEC 20 GROCERY
Helping Hands Home Care					Totals:	\$77,978.48	\$0.00	\$77,978.48	\$0.00	\$0.00	
High Orbit Corp	25125	5640B TELEGRAPH	2020734012	01-JAN-2021	2,800.00	0.00	2,800.00	0.00	0.00	USD	WG-NP200 Annual Renewal
High Orbit Corp					Totals:	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$0.00	
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	01312021	31-JAN-2021	1,802.28	0.00	1,802.28	0.00	0.00	USD	DA - VOCA grant funded January 2021 counseling services
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	01152021	15-JAN-2021	2,440.59	0.00	2,440.59	0.00	0.00	USD	DA - December 2020 VA Counseling Services
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	January 2021	31-JAN-2021	8,395.17	0.00	8,395.17	0.00	0.00	USD	JUV - Therapy Serevices
Higher Ground Counseling Inc					Totals:	\$12,638.04	\$0.00	\$12,638.04	\$0.00	\$0.00	
Hillsboro Community Foundation Inc	34161	808 PO BOX	FY20/21JW	29-JAN-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	FY 2020-21 CSF Allocation from Commissioner Jerry Willey
Hillsboro Community Foundation Inc					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001591495	31-JAN-2021	352.71	0.00	352.71	0.00	0.00	USD	CARES CRF- Safe Sleep Village- Hillsboro Garbage Disposal-

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											December garbage services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001591080	31-JAN-2021	366.70	0.00	366.70	0.00	0.00	USD	SO - Jan garbage service jail kitchen
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1590811	11-JAN-2021	412.50	0.00	412.50	0.00	0.00	USD	014158 AS
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001591500	31-JAN-2021	902.75	0.00	902.75	0.00	0.00	USD	CARES CRF- Safe Sleep RV Village- Hillsboro Garbage Disposal- 1-31-2021 statement
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001590815	31-JAN-2021	1,212.03	0.00	1,212.03	0.00	0.00	USD	Jan 2021 6 yd dumpsters
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001600175	31-JAN-2021	1,751.55	0.00	1,751.55	0.00	0.00	USD	Diposal Services
Hillsboro Garbage Disposal Inc					Totals:	\$4,998.24	\$0.00	\$4,998.24	\$0.00	\$0.00	
Hillsboro School District 1J	9482	3083 49TH 104	Q2 20-21 PAX	15-JAN-2021	7,215.71	0.00	7,215.71	0.00	0.00	USD	2020.10-12 Q2 PAX GBG
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO123120	10-JAN-2021	13,671.39	0.00	13,671.39	0.00	0.00	USD	School CET Tax Collections December 2020
Hillsboro School District 1J					Totals:	\$20,887.10	\$0.00	\$20,887.10	\$0.00	\$0.00	
Hillsboro Towing Service	9485	895 SW BASELINE	310731	28-JAN-2021	107.00	0.00	107.00	0.00	0.00	USD	#14546 Towing services
Hillsboro Towing Service	9485	895 SW BASELINE	310721	31-JAN-2021	120.50	0.00	120.50	0.00	0.00	USD	#13583 Towing services
Hillsboro Towing Service	9485	895 SW BASELINE	310811	29-JAN-2021	142.50	0.00	142.50	0.00	0.00	USD	#13618 Towing services
Hillsboro Towing Service	9485	895 SW BASELINE	310393	26-JAN-2021	169.50	0.00	169.50	0.00	0.00	USD	#13599 Towing services
Hillsboro Towing Service	9485	895 SW BASELINE	310580	16-JAN-2021	302.00	0.00	302.00	0.00	0.00	USD	#12514 Towing services
Hillsboro Towing Service					Totals:	\$841.50	\$0.00	\$841.50	\$0.00	\$0.00	
Hobart Sales & Service	9491	5759 INTL WAY	AD404843	23-JAN-2021	571.55	0.00	571.55	0.00	0.00	USD	SO - Jail dishwasher repair
Hobart Sales & Service					Totals:	\$571.55	\$0.00	\$571.55	\$0.00	\$0.00	
Home Instead Senior Care	23238	8625 SW CASCADE	DEC2020FCG	01-JAN-2021	2,015.00	0.00	2,015.00	0.00	0.00	USD	SVCS
Home Instead Senior Care					Totals:	\$2,015.00	\$0.00	\$2,015.00	\$0.00	\$0.00	
Home Instead Senior Care 606	30337	1400 NE 48TH	December 2020FCG	05-JAN-2021	1,790.20	0.00	1,790.20	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	DEC2020OPI	05-JAN-2021	24,172.25	0.00	24,172.25	0.00	0.00	USD	SVCS
Home Instead Senior Care 606					Totals:	\$25,962.45	\$0.00	\$25,962.45	\$0.00	\$0.00	
Home Instead Senior Care 805	34276	9640 SUNSHINE	DEC2020OPI	08-JAN-2021	14,973.00	0.00	14,973.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 805					Totals:	\$14,973.00	\$0.00	\$14,973.00	\$0.00	\$0.00	
Homeplate Youth Services	26707	1413 PO BOX	Oct-Dec'20 / 2342	15-JAN-2021	7,482.00	0.00	7,482.00	0.00	0.00	USD	CDBG Project #2342 / Oct-Dec'20
Homeplate Youth Services					Totals:	\$7,482.00	\$0.00	\$7,482.00	\$0.00	\$0.00	
Homeward Bound	18856	13923 MISTLETOE	3485CM	11-JAN-2021	(419.34)	0.00	(419.34)	0.00	0.00	USD	Credit for D. Bean days of non-stay 8/9 - 9/3/20
Homeward Bound	18856	13923 MISTLETOE	3540	13-JAN-2021	258.06	0.00	258.06	0.00	0.00	USD	M. Stott housing 1/11 - 1/26/21
Homeward Bound	18856	13923 MISTLETOE	3539	13-JAN-2021	500.00	0.00	500.00	0.00	0.00	USD	Z. Stephen housing 1/13 - 2/12/21
Homeward Bound	18856	13923 MISTLETOE	3541	13-JAN-2021	500.00	0.00	500.00	0.00	0.00	USD	J. Murphy housing 1/20 - 2/19/21
Homeward Bound	18856	13923 MISTLETOE	3544	20-JAN-2021	500.00	0.00	500.00	0.00	0.00	USD	M. Rodriguez housing 1/27 - 2/26/21
Homeward Bound	18856	13923 MISTLETOE	3543	27-JAN-2021	500.00	0.00	500.00	0.00	0.00	USD	C. McKelvey housing 1/27 - 2/26/21
Homeward Bound	18856	13923 MISTLETOE	3545	27-JAN-2021	500.00	0.00	500.00	0.00	0.00	USD	J. Perry-Adams housing 1/27 - 2/26/21
Homeward Bound	18856	13923 MISTLETOE	3542	25-JAN-2021	5,200.00	0.00	5,200.00	0.00	0.00	USD	January 2021 IRISS house rent - P&P
Homeward Bound					Totals:	\$7,538.72	\$0.00	\$7,538.72	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Honey Bucket	9509	73399 PO BOX	0551921285	21-JAN-2021	187.00	0.00	187.00	0.00	0.00	USD	EOC COVID - 5525 SW MENLO DR, BEAVERTON
Honey Bucket	9509	73399 PO BOX	0551921270	21-JAN-2021	280.00	0.00	280.00	0.00	0.00	USD	Porta potty service 1/21/21-2/17/21
Honey Bucket	9509	73399 PO BOX	0551900182	07-JAN-2021	344.30	0.00	344.30	0.00	0.00	USD	EOC COVID - 442 SE 3RD AVE, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0551928062	26-JAN-2021	440.00	0.00	440.00	0.00	0.00	USD	Service from 01/26/21 to 02/22/21
Honey Bucket	9509	73399 PO BOX	0551923032	22-JAN-2021	881.10	0.00	881.10	0.00	0.00	USD	EOC COVID - 12280 SW HALL BLVD, TIGARD
Honey Bucket	9509	73399 PO BOX	0551923031	22-JAN-2021	1,879.90	0.00	1,879.90	0.00	0.00	USD	EOC COVID - 34420 SW TV HWY, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551892031	01-JAN-2021	2,716.78	0.00	2,716.78	0.00	0.00	USD	EOC COVID - 810 NE 28TH AVE, HILLSBORO 12/9-12/30
Honey Bucket					Totals:	\$6,729.08	\$0.00	\$6,729.08	\$0.00	\$0.00	
Hwang, Benjamin Ian	35712	609 FAIRLEE	JAN 50847625	28-JAN-2021	2,300.00	0.00	2,300.00	0.00	0.00	USD	EOC RENT AST - 11320 SW Ridgecrest Dr, Beaverton, OR 97008
Hwang, Benjamin Ian					Totals:	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$0.00	
IDEXX Distribution Inc	25395	101327 PO BOX	307703915	04-JAN-2021	231.73	0.00	231.73	0.00	0.00	USD	31364
IDEXX Distribution Inc	25395	101327 PO BOX	12131364	31-JAN-2021	565.76	0.00	565.76	0.00	0.00	USD	31364
IDEXX Distribution Inc					Totals:	\$797.49	\$0.00	\$797.49	\$0.00	\$0.00	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4110921DEC20	14-JAN-2021	7,065.91	0.00	7,065.91	0.00	0.00	USD	2020.10-12 Parenting Ed
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	DECEMBER 2020	07-JAN-2021	28,790.04	0.00	28,790.04	0.00	0.00	USD	SVCS
Immigrant & Refugee Community Organization					Totals:	\$35,855.95	\$0.00	\$35,855.95	\$0.00	\$0.00	
Ingram Library Services LLC	32305	277616 PO BOX	50597010	07-JAN-2021	20.47	0.00	20.47	0.00	0.00	USD	Stand Up to the IRS
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-DEC-2020	01-JAN-2021	4,948.44	0.00	4,948.44	0.00	0.00	USD	COOP LIB - DEC CCT Statement
Ingram Library Services LLC					Totals:	\$4,968.91	\$0.00	\$4,968.91	\$0.00	\$0.00	
Innova Legal Advisors PC	34370	1 CENTERPOINTE	3918	18-JAN-2021	1,794.00	0.00	1,794.00	0.00	0.00	USD	Pay Equity Project
Innova Legal Advisors PC					Totals:	\$1,794.00	\$0.00	\$1,794.00	\$0.00	\$0.00	
Innovative Interfaces Inc	30737	74008010 PO BOX	INV-INC27500	27-JAN-2021	1,400.00	0.00	1,400.00	0.00	0.00	USD	COOP LIB - data service for bulk fine free waives
Innovative Interfaces Inc					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
Innovative Property Management LLC	34813	5295 ELAM YOUNG	JAN SR-0243	21-JAN-2021	1,995.00	0.00	1,995.00	0.00	0.00	USD	EOC RENT ASST - 1432 NE Edgefield St. Hillsboro OR 97124
Innovative Property Management LLC					Totals:	\$1,995.00	\$0.00	\$1,995.00	\$0.00	\$0.00	
Integrated Power Systems Inc	18834	17643 PILKINGTN	30148	25-JAN-2021	3,275.88	0.00	3,275.88	0.00	0.00	USD	Eaton 5P UPS Systems, WO#008748, WO#004654
Integrated Power Systems Inc	18834	17643 PILKINGTN	30127	12-JAN-2021	9,276.00	0.00	9,276.00	0.00	0.00	USD	Replace batteries in UPS #3 in PSB Data Center, WO#006017
Integrated Power Systems Inc					Totals:	\$12,551.88	\$0.00	\$12,551.88	\$0.00	\$0.00	
Integrative Trauma Treatment Center	34735	2130 JEFFERSON	01142021	14-JAN-2021	1,240.00	0.00	1,240.00	0.00	0.00	USD	Grant funded victim counseling services
Integrative Trauma Treatment Center					Totals:	\$1,240.00	\$0.00	\$1,240.00	\$0.00	\$0.00	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSFEB2021NNN	25-JAN-2021	978.81	0.00	978.81	0.00	0.00	USD	DAVS NNN FEB2021
Intercontinental Medical Services Inc	30564	120 NE 136TH	EYPFEB2021NNN	25-JAN-2021	4,766.44	0.00	4,766.44	0.00	0.00	USD	EYP NNN FEB2021
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSFEB2021RENT	25-JAN-2021	7,243.18	0.00	7,243.18	0.00	0.00	USD	DAVS RENT FEB2021
Intercontinental Medical Services Inc	30564	120 NE 136TH	EYPFE2021RENT	25-JAN-2021	35,366.42	0.00	35,366.42	0.00	0.00	USD	EYP RENT FEB2021
Intercontinental Medical Services Inc					Totals:	\$48,354.85	\$0.00	\$48,354.85	\$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
Intermountain Lock & Security Supply	32731	65158 PO BOX	2746317	11-JAN-2021	360.00	0.00	360.00	0.00	0.00	USD	Locks for the new cabinets in the PSB multi media room and employee lounge area, WO#002560
Intermountain Lock & Security Supply	32731	65158 PO BOX	2744166	07-JAN-2021	680.20	0.00	680.20	0.00	0.00	USD	New locks for the JSB, WO#009744
Intermountain Lock & Security Supply					Totals:	\$1,040.20	\$0.00	\$1,040.20	\$0.00	\$0.00	
International Association of Assessing Officers	27412	29900 PO BOX	21-00005519	05-JAN-2021	8,340.00	0.00	8,340.00	0.00	0.00	USD	2021 IAAO Membership / Inv 21-00005519
International Association of Assessing Officers					Totals:	\$8,340.00	\$0.00	\$8,340.00	\$0.00	\$0.00	
International Business Information Technologies	34850	10950 SAN JOSE	INV-000162	13-JAN-2021	8,700.00	0.00	8,700.00	0.00	0.00	USD	Additional Services Custom Development
International Business Information Technologies					Totals:	\$8,700.00	\$0.00	\$8,700.00	\$0.00	\$0.00	
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100JAN2021	25-JAN-2021	3,435.34	0.00	3,435.34	0.00	0.00	USD	Parts
Interstate Auto Parts Warehouse					Totals:	\$3,435.34	\$0.00	\$3,435.34	\$0.00	\$0.00	
Iron Mountain Inc	32537	27128 PO BOX	DHVV229	31-JAN-2021	159.28	0.00	159.28	0.00	0.00	USD	Storage Service / Inv DHVV229 / Cust 24C9N
Iron Mountain Inc	32537	27128 PO BOX	DHVV478	31-JAN-2021	4,215.24	0.00	4,215.24	0.00	0.00	USD	Storage Service / Inv DHVV478 / Cust 1P322
Iron Mountain Inc					Totals:	\$4,374.52	\$0.00	\$4,374.52	\$0.00	\$0.00	
J & F Tree Service Inc	33822	9360 TUAL SHER	20-JAN-2021	20-JAN-2021	2,437.50	0.00	2,437.50	0.00	0.00	USD	Hazard tree removal - Metzger Park
J & F Tree Service Inc					Totals:	\$2,437.50	\$0.00	\$2,437.50	\$0.00	\$0.00	
JP Morgan Chase Bank NA	27552	78420 PO BOX	JAN 50867962	25-JAN-2021	992.00	0.00	992.00	0.00	0.00	USD	EOC MTG AST - 31070 SW UNGER RD, CORNELIUS, OR 971
JP Morgan Chase Bank NA					Totals:	\$992.00	\$0.00	\$992.00	\$0.00	\$0.00	
JR Swigart Company Inc	35363	2753 PO BOX	21-17059	31-JAN-2021	10,858.83	0.00	10,858.83	0.00	0.00	USD	Construction serv thru 1/31/2021 on Metzger Roof project
JR Swigart Company Inc					Totals:	\$10,858.83	\$0.00	\$10,858.83	\$0.00	\$0.00	
Jackson School Village Apartments	35688	300 NE AUTUMN	JAN 50832636	29-JAN-2021	1,550.00	0.00	1,550.00	0.00	0.00	USD	EOC Rent Asst-400 NE Autumn Rose Way Apt H, Hillsboro, OR 97124
Jackson School Village Apartments					Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00	
Jaramillo, Bre	35338	1087 SE M	JAN SR-0399	25-JAN-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	EOC RENT ASST - 1655 SE Ripplewood Ave, Hillsboro, OR 97123
Jaramillo, Bre					Totals:	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$0.00	
Jim McNeely Real Estate & Property Management Inc	14072	1519 SW MARLOW	JAN SR-0319	14-JAN-2021	1,750.00	0.00	1,750.00	0.00	0.00	USD	EOC RENT ASST - 3378 SE Wedgewood Ave, Hillsboro, OR 97123
Jim McNeely Real Estate & Property Management Inc	14072	1519 SW MARLOW	JAN 50860483	21-JAN-2021	1,895.00	0.00	1,895.00	0.00	0.00	USD	EOC RENT ASST - 6482 NW Wenmarie Drive Portland OR 97229
Jim McNeely Real Estate & Property Management Inc					Totals:	\$3,645.00	\$0.00	\$3,645.00	\$0.00	\$0.00	
John Southgate LLC	30399	1020 SW TAYLOR	013121	31-JAN-2021	6,500.00	0.00	6,500.00	0.00	0.00	USD	January 2021 Services, CA 19-1063
John Southgate LLC					Totals:	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00	
Johnson Project Solutions Inc	35234	919 SW TAYLOR	20089-03	31-JAN-2021	38,647.90	0.00	38,647.90	0.00	0.00	USD	JSB TI CC 2nd flr Const Serv thru 1/31/21
Johnson Project Solutions Inc					Totals:	\$38,647.90	\$0.00	\$38,647.90	\$0.00	\$0.00	
Just Compassion of East Washington County	33448	230025 PO BOX	11302020-01	12-JAN-2021	26,976.95	0.00	26,976.95	0.00	0.00	USD	CARES CRF- Winter Shelter- Just Compassion- Payment #2
Just Compassion of East Washington County					Totals:	\$26,976.95	\$0.00	\$26,976.95	\$0.00	\$0.00	
KONE Inc	20370	894156 PO BOX	1158097201	20-JAN-2021	57.44	0.00	57.44	0.00	0.00	USD	Elevator repair
KONE Inc	20370	894156 PO BOX	959754066	01-JAN-2021	17,883.78	0.00	17,883.78	0.00	0.00	USD	Elevator Maintenance Period : 01/01/2021 - 03/31/2021
KONE Inc					Totals:	\$17,941.22	\$0.00	\$17,941.22	\$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
KPFF Consulting Engineers	15701	111 SW 5TH	359304	22-JAN-2021	821.90	0.00	821.90	0.00	0.00	USD	PJT #100369 12/31/20
KPFF Consulting Engineers	15701	111 SW 5TH	357797	15-JAN-2021	3,758.13	0.00	3,758.13	0.00	0.00	USD	PJT #100308 12/31/20
KPFF Consulting Engineers					Totals:	\$4,580.03	\$0.00	\$4,580.03	\$0.00	\$0.00	
KRP Data Systems	13797	29280 SW COSTA	wash-023	04-JAN-2021	1,920.00	0.00	1,920.00	0.00	0.00	USD	WebLEDS - Annual Software Support
KRP Data Systems					Totals:	\$1,920.00	\$0.00	\$1,920.00	\$0.00	\$0.00	
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	00100121	01-JAN-2021	62,705.22	0.00	62,705.22	0.00	0.00	USD	January 2021 Dental
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	14062414	01-JAN-2021	1,024,714.62	0.00	1,024,714.62	0.00	0.00	USD	Medical January 2021
Kaiser Foundation Health Plan of the Northwest					Totals:	\$1,087,419.84	\$0.00	\$1,087,419.84	\$0.00	\$0.00	
Kanopy LLC	33294	781 BEACH ST	234199-PPU	31-JAN-2021	26,198.00	0.00	26,198.00	0.00	0.00	USD	Play credits
Kanopy LLC					Totals:	\$26,198.00	\$0.00	\$26,198.00	\$0.00	\$0.00	
Karens Korner Apartments	35346	4204 PACIFIC	JAN 50842401	15-JAN-2021	1,265.00	0.00	1,265.00	0.00	0.00	USD	EOC RENT ASST - 4204 Pacific Ave #26, Forest Grove, OR 97116
Karens Korner Apartments					Totals:	\$1,265.00	\$0.00	\$1,265.00	\$0.00	\$0.00	
Karpel Solutions	28564	9717 LANDMARK	49846	05-JAN-2021	944.00	0.00	944.00	0.00	0.00	USD	Karpel December 2020 e-Discovery fees
Karpel Solutions					Totals:	\$944.00	\$0.00	\$944.00	\$0.00	\$0.00	
Kaylee Apartments	35192	3007 22ND PL	JAN 50840612	07-JAN-2021	850.00	0.00	850.00	0.00	0.00	USD	EOC RENT ASST - 3007 22nd Place #9 Forest Grove, OR 97116
Kaylee Apartments					Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100362-9FIRR	31-JAN-2021	215.38	0.00	215.38	0.00	0.00	USD	PJT #100362 Final Int Ret Rel
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100362/323/382-9F	31-JAN-2021	1,526.00	0.00	1,526.00	0.00	0.00	USD	PJT #100362 5/1/20-1/31/21
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	RVB22746 053119	01-JAN-2021	5,505.49	0.00	5,505.49	0.00	0.00	USD	PJT #100327 Reimb ODOT charges
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100362-9FRR	31-JAN-2021	25,000.00	0.00	25,000.00	0.00	0.00	USD	PJT #100362 Final Ret Rel
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100251-18	31-JAN-2021	29,807.38	0.00	29,807.38	0.00	0.00	USD	PJT #100251 1/1/21-1/31/21
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100249-22	31-JAN-2021	210,284.01	0.00	210,284.01	0.00	0.00	USD	PJT #100249 1/1/21-1/31/21
Kerr Contractors Oregon LLC					Totals:	\$272,338.26	\$0.00	\$272,338.26	\$0.00	\$0.00	
Kittelson & Associates Inc	9768	40847 PO BOX	0115047	15-JAN-2021	1,665.00	0.00	1,665.00	0.00	0.00	USD	PJT #100497 12/31/20
Kittelson & Associates Inc	9768	40847 PO BOX	0115232	20-JAN-2021	2,750.25	0.00	2,750.25	0.00	0.00	USD	PJT #100496 12/31/20
Kittelson & Associates Inc	9768	40847 PO BOX	0115194	20-JAN-2021	4,864.97	0.00	4,864.97	0.00	0.00	USD	12/31/20
Kittelson & Associates Inc					Totals:	\$9,280.22	\$0.00	\$9,280.22	\$0.00	\$0.00	
Knife River Corporation Northwest	10050	32260 OLD HY 34	2473149	12-JAN-2021	388.80	0.00	388.80	0.00	0.00	USD	Aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2472920	11-JAN-2021	403.38	0.00	403.38	0.00	0.00	USD	Aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2473150	12-JAN-2021	410.67	0.00	410.67	0.00	0.00	USD	Aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2472919	11-JAN-2021	570.12	0.00	570.12	0.00	0.00	USD	Aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2473492	13-JAN-2021	788.82	0.00	788.82	0.00	0.00	USD	Aggregate
Knife River Corporation Northwest					Totals:	\$2,561.79	\$0.00	\$2,561.79	\$0.00	\$0.00	
Kurita America Inc	29285	851361 PO BOX	INV574542	15-JAN-2021	2,775.00	0.00	2,775.00	0.00	0.00	USD	January 2021 - March 2021 Quarterly Billing Quarterly chilled/heating water system treatment for all county buildings

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Kurita America Inc				Totals:	\$2,775.00	\$0.00	\$2,775.00	\$0.00	\$0.00		
L N Curtis & Sons	28403	39000 PO BOX	INV453778	06-JAN-2021	73.90	0.00	73.90	0.00	0.00	USD	SO- Uniform accessories
L N Curtis & Sons	28403	39000 PO BOX	INV457184	21-JAN-2021	131.25	0.00	131.25	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV458708	26-JAN-2021	535.70	0.00	535.70	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV459262	27-JAN-2021	559.78	0.00	559.78	0.00	0.00	USD	SO - face shields
L N Curtis & Sons	28403	39000 PO BOX	INV460093	29-JAN-2021	776.95	0.00	776.95	0.00	0.00	USD	SO-Body Armor-K. Mitchell
L N Curtis & Sons	28403	39000 PO BOX	INV460109	29-JAN-2021	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor - Medlock
L N Curtis & Sons	28403	39000 PO BOX	INV460137	29-JAN-2021	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-Lowthian
L N Curtis & Sons	28403	39000 PO BOX	INV460179	29-JAN-2021	861.90	0.00	861.90	0.00	0.00	USD	SO-Body Armor-McKinney
L N Curtis & Sons	28403	39000 PO BOX	INV457696	22-JAN-2021	951.90	0.00	951.90	0.00	0.00	USD	SO-Body Armor-McCreary
L N Curtis & Sons	28403	39000 PO BOX	INV460098	29-JAN-2021	1,568.85	0.00	1,568.85	0.00	0.00	USD	SO-Body Armor - Barthers, Weston
L N Curtis & Sons	28403	39000 PO BOX	INV460111	29-JAN-2021	1,568.85	0.00	1,568.85	0.00	0.00	USD	SO-Body Armor - Heart, Chacon
L N Curtis & Sons	28403	39000 PO BOX	INV457588	22-JAN-2021	1,581.97	0.00	1,581.97	0.00	0.00	USD	SO - riot agent canisters
L N Curtis & Sons	28403	39000 PO BOX	INV460110	29-JAN-2021	1,583.80	0.00	1,583.80	0.00	0.00	USD	SO-Body Armor - Schaffner, Aguilar
L N Curtis & Sons	28403	39000 PO BOX	INV460154	29-JAN-2021	2,360.75	0.00	2,360.75	0.00	0.00	USD	SO-Body Armor - T. Millsap, E. Brown, Ghitea
L N Curtis & Sons	28403	39000 PO BOX	INV460155	29-JAN-2021	3,152.65	0.00	3,152.65	0.00	0.00	USD	SO-Body Armor - K. Adams, Ceric, Muehleck, Haley
L N Curtis & Sons	28403	39000 PO BOX	INV460724	29-JAN-2021	4,279.60	0.00	4,279.60	0.00	0.00	USD	SO-Body Armor - Thurber, Martin, Zywicki, McLeod, Kirby
L N Curtis & Sons	28403	39000 PO BOX	INV458581	26-JAN-2021	5,256.19	0.00	5,256.19	0.00	0.00	USD	SO - helmets
L N Curtis & Sons	28403	39000 PO BOX	INV460634	29-JAN-2021	5,528.35	0.00	5,528.35	0.00	0.00	USD	SO-Body Armor - Asla, Gianopoulos, DiPietro, Rhee, Arrowood, Yon, Auld
L N Curtis & Sons	28403	39000 PO BOX	INV460825	29-JAN-2021	6,305.30	0.00	6,305.30	0.00	0.00	USD	SO-Body Armor - C. Davis, O'Reilly, H. Smith, G. Upton, Lascink, Bennett, Maller, Mintier
L N Curtis & Sons				Totals:	\$38,661.49	\$0.00	\$38,661.49	\$0.00	\$0.00		
LRS Architects Inc	22251	720 NW DAVIS	18717	15-JAN-2021	10,440.00	0.00	10,440.00	0.00	0.00	USD	Progress payment towards design efforts
LRS Architects Inc				Totals:	\$10,440.00	\$0.00	\$10,440.00	\$0.00	\$0.00		
Lakeside Industries Inc	9794	35143 PO BOX	149126	23-JAN-2021	212.00	0.00	212.00	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	148520	16-JAN-2021	226.31	0.00	226.31	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	149749	31-JAN-2021	1,288.96	0.00	1,288.96	0.00	0.00	USD	Asphalt
Lakeside Industries Inc				Totals:	\$1,727.27	\$0.00	\$1,727.27	\$0.00	\$0.00		
Landmark Ford Inc	11799	12000 SW 66TH	6919JAN2021	26-JAN-2021	1,351.48	0.00	1,351.48	0.00	0.00	USD	Parts
Landmark Ford Inc	11799	12000 SW 66TH	4201126	08-JAN-2021	42,476.36	0.00	42,476.36	0.00	0.00	USD	#13669 - 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4201096	07-JAN-2021	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13668 - 2020 Ford Explorer
Landmark Ford Inc				Totals:	\$86,304.29	\$0.00	\$86,304.29	\$0.00	\$0.00		
Language Line Services Inc	18368	202564 PO BOX	10168494	31-JAN-2021	168.19	0.00	168.19	0.00	0.00	USD	SO - Jan service for Jail
Language Line Services Inc	18368	202564 PO BOX	10172852	30-JAN-2021	375.00	0.00	375.00	0.00	0.00	USD	DA - Interpreter services for case #397382
Language Line Services Inc	18368	202564 PO BOX	10168493	31-JAN-2021	1,610.32	0.00	1,610.32	0.00	0.00	USD	SO - Jan service for Patrol
Language Line Services Inc				Totals:	\$2,153.51	\$0.00	\$2,153.51	\$0.00	\$0.00		
Language Testing International Inc	27242	825497 PO BOX	L40338-IN	08-JAN-2021	1,608.00	0.00	1,608.00	0.00	0.00	USD	HR employment language testing

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Language Testing International Inc				Totals:	\$1,608.00	\$0.00	\$1,608.00	\$0.00	\$0.00		
Lawrence Company	30581	871688 PO BOX	14277	01-JAN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	Unemployment Services 1/1/21 - 3/31/21
Lawrence Company				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100100-028	22-JAN-2021	72,766.00	0.00	72,766.00	0.00	0.00	USD	PJT #100100 File 028
Lawyers Title of Oregon LLC				Totals:	\$72,766.00	\$0.00	\$72,766.00	\$0.00	\$0.00		
Legacy Contracting Inc	31870	I PO BOX	100426-6	31-JAN-2021	154,608.06	0.00	154,608.06	0.00	0.00	USD	PJT #100426 1/1/21-1/31/21
Legacy Contracting Inc				Totals:	\$154,608.06	\$0.00	\$154,608.06	\$0.00	\$0.00		
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	186747740	12-JAN-2021	5.00	0.00	5.00	0.00	0.00	USD	DA - Subpoenaed medical records for case #397119
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	20-1346-002	15-JAN-2021	50,368.14	0.00	50,368.14	0.00	0.00	USD	2020.10-12 Family Navigator
Legacy Emanuel Hospital & Health Center	9862	5939 POB CARES	WACOUNTY01192021	19-JAN-2021	122,870.00	0.00	122,870.00	0.00	0.00	USD	DA - Oct. to Dec. 2020 Child Abuse Medical Assessments
Legacy Emanuel Hospital & Health Center				Totals:	\$173,243.14	\$0.00	\$173,243.14	\$0.00	\$0.00		
Lewis, Layna Lynn	35647	4934 N TRENTON	INV0113	09-JAN-2021	750.00	0.00	750.00	0.00	0.00	USD	SV CS
Lewis, Layna Lynn				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	167574020210131	31-JAN-2021	247.20	0.00	247.20	0.00	0.00	USD	1675740 DCAP
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	806889-20210131	31-JAN-2021	2,065.00	0.00	2,065.00	0.00	0.00	USD	DeskOfficer Online Reporting System (DORS) Annual License /Support Fee, 2021/01/01-2021/01/31
LexisNexis Risk Solutions FL Inc				Totals:	\$2,312.20	\$0.00	\$2,312.20	\$0.00	\$0.00		
LifeWorks NW	11239	14600 CORNELL	ADMIN2012	15-JAN-2021	300.00	0.00	300.00	0.00	0.00	USD	2020.12 Admin Cost Support
LifeWorks NW	11239	14600 CORNELL	GF-Flex2012	15-JAN-2021	689.91	0.00	689.91	0.00	0.00	USD	2020.12 Flex Funds
LifeWorks NW	11239	14600 CORNELL	A&DFLEX2012	15-JAN-2021	771.14	0.00	771.14	0.00	0.00	USD	2020.12 SE 66 Flex Funds
LifeWorks NW	11239	14600 CORNELL	0590-2012	13-JAN-2021	1,376.49	0.00	1,376.49	0.00	0.00	USD	2020.12 COVID Community Counseling
LifeWorks NW	11239	14600 CORNELL	0515-2012	04-JAN-2021	2,513.00	0.00	2,513.00	0.00	0.00	USD	2020.12 SE34C Adult Foster Care
LifeWorks NW	11239	14600 CORNELL	0592-2012	01-JAN-2021	5,384.50	0.00	5,384.50	0.00	0.00	USD	2020.12 CARES On-Site Support - Hawthorne Walk-In Center
LifeWorks NW	11239	14600 CORNELL	056621Q1	27-JAN-2021	6,020.25	0.00	6,020.25	0.00	0.00	USD	2020.07-09 SBHC Mental Health Expansion - Merlo Station
LifeWorks NW	11239	14600 CORNELL	0572-2012B	21-JAN-2021	8,073.50	0.00	8,073.50	0.00	0.00	USD	2020.12 HSO Children's Relief Nursery
LifeWorks NW	11239	14600 CORNELL	0017-2012	20-JAN-2021	14,172.58	0.00	14,172.58	0.00	0.00	USD	2020.12 SE20 ACT
LifeWorks NW	11239	14600 CORNELL	0578-2012	07-JAN-2021	16,050.75	0.00	16,050.75	0.00	0.00	USD	2020.12 SUD Services
LifeWorks NW	11239	14600 CORNELL	A&D2012	20-JAN-2021	38,748.57	0.00	38,748.57	0.00	0.00	USD	2020.12 SE 66, 62, 67, 81 Services
LifeWorks NW	11239	14600 CORNELL	0510Q22012	20-JAN-2021	46,590.38	0.00	46,590.38	0.00	0.00	USD	2020.10-12 Housing Assistance
LifeWorks NW	11239	14600 CORNELL	0538-2012	20-JAN-2021	77,212.79	0.00	77,212.79	0.00	0.00	USD	2020.12 Healthy Families
LifeWorks NW	11239	14600 CORNELL	CRISIS 2012	11-JAN-2021	433,530.98	0.00	433,530.98	0.00	0.00	USD	2020.12 Crisis Services
LifeWorks NW				Totals:	\$651,434.84	\$0.00	\$651,434.84	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	1112114556c	14-JAN-2021	37.59	0.00	37.59	0.00	0.00	USD	AMitchell
Linguava Interpreters Inc	27270	12106 NE MARX	1182114556C	20-JAN-2021	53.70	0.00	53.70	0.00	0.00	USD	AMitchell
Linguava Interpreters Inc	27270	12106 NE MARX	1042114556C	06-JAN-2021	82.96	0.00	82.96	0.00	0.00	USD	AMitchell
Linguava Interpreters Inc	27270	12106 NE MARX	O-30-00036	14-JAN-2021	160.08	0.00	160.08	0.00	0.00	USD	JUV - Translation Services
Linguava Interpreters Inc	27270	12106 NE MARX	O-30-00171	28-JAN-2021	168.96	0.00	168.96	0.00	0.00	USD	Doc trans-Social Media Complete Streets Design

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Linguava Interpreters Inc	27270	12106 NE MARX	O-30-00127	28-JAN-2021	553.44	0.00	553.44	0.00	0.00	USD	Doc trans-Complete STreets Dsgn Update
Linguava Interpreters Inc					Totals:	\$1,056.73	\$0.00	\$1,056.73	\$0.00		
Linn, Christopher C & Linn, Kathryn J	35725	10870 NW CORNEL	100215-012	20-JAN-2021	39,100.00	0.00	39,100.00	0.00	0.00	USD	PJT #100215 File 012
Linn, Christopher C & Linn, Kathryn J					Totals:	\$39,100.00	\$0.00	\$39,100.00	\$0.00		
Local Plumbing Company	10202	20833 SW OLDS	28516	27-JAN-2021	2,790.00	0.00	2,790.00	0.00	0.00	USD	Jetting services at the Parking Garage, WO#008935
Local Plumbing Company					Totals:	\$2,790.00	\$0.00	\$2,790.00	\$0.00		
Loomis Armored US LLC	28632	10500 DEPT CH	12752962	31-JAN-2021	1,258.61	0.00	1,258.61	0.00	0.00	USD	ARMORED SERVICES JAN 21 JC
Loomis Armored US LLC					Totals:	\$1,258.61	\$0.00	\$1,258.61	\$0.00		
Lusk, Laurie L	31448	18015 PO BOX	November 2020-CH	05-JAN-2021	666.72	0.00	666.72	0.00	0.00	USD	JUV - Therapy Services
Lusk, Laurie L	31448	18015 PO BOX	December 2020-CH	05-JAN-2021	750.95	0.00	750.95	0.00	0.00	USD	JUV - Therapy Services
Lusk, Laurie L					Totals:	\$1,417.67	\$0.00	\$1,417.67	\$0.00		
Lynnmarie Apartments	35096	3660 SW 117TH	JAN 50857585	26-JAN-2021	1,310.00	0.00	1,310.00	0.00	0.00	USD	EOC RENT ASST - 3670 SW 117TH AVE #132, Beaverton, OR 97006
Lynnmarie Apartments					Totals:	\$1,310.00	\$0.00	\$1,310.00	\$0.00		
M6L LLC	35434	4605 NE ROYAL	0000081	31-JAN-2021	3,037.50	0.00	3,037.50	0.00	0.00	USD	Website Migration Consulting and Research & analysis
M6L LLC					Totals:	\$3,037.50	\$0.00	\$3,037.50	\$0.00		
MHP Inc Structural Engineers	35410	3900 COVER ST	51118	08-JAN-2021	2,600.00	0.00	2,600.00	0.00	0.00	USD	Aloha Inn Engineering Report, R20-0664-00, Client 20-1874
MHP Inc Structural Engineers					Totals:	\$2,600.00	\$0.00	\$2,600.00	\$0.00		
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	11521DW	31-JAN-2021	105.00	0.00	105.00	0.00	0.00	USD	DA - January 2021 VTC Counseling Services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	11321AI	31-JAN-2021	140.00	0.00	140.00	0.00	0.00	USD	DA - January 2021 VTC Counseling Services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	1621HD	31-JAN-2021	140.00	0.00	140.00	0.00	0.00	USD	DA - January 2021 VTC Counseling Services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	1721PT	31-JAN-2021	140.00	0.00	140.00	0.00	0.00	USD	DA - January 2021 VTC Counseling Services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	1421AK	31-JAN-2021	170.00	0.00	170.00	0.00	0.00	USD	DA - January 2021 VTC Counseling Services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	January 2021	31-JAN-2021	11,075.54	0.00	11,075.54	0.00	0.00	USD	JUV - Therapy Services
MIRA Mediation & Consulting Services LLC					Totals:	\$11,770.54	\$0.00	\$11,770.54	\$0.00		
MS Glass Outlet Inc	9919	11495 SW CANYON	B148991	27-JAN-2021	178.00	0.00	178.00	0.00	0.00	USD	#11264 Vehicle repair
MS Glass Outlet Inc	9919	11495 SW CANYON	B148737	19-JAN-2021	198.00	0.00	198.00	0.00	0.00	USD	#10173 Vehicle repair
MS Glass Outlet Inc	9919	11495 SW CANYON	B148549	06-JAN-2021	268.00	0.00	268.00	0.00	0.00	USD	#11121 Vehicle repair
MS Glass Outlet Inc					Totals:	\$644.00	\$0.00	\$644.00	\$0.00		
MacKay & Sposito Inc	27653	1325 TECH CTR	040560	12-JAN-2021	8,284.24	0.00	8,284.24	0.00	0.00	USD	PJT #100215 12/6/20-1/2/21
MacKay & Sposito Inc					Totals:	\$8,284.24	\$0.00	\$8,284.24	\$0.00		
March, Stephen J	35597	842 NE 44TH	013121	31-JAN-2021	5,690.45	0.00	5,690.45	0.00	0.00	USD	CAO County Salary Commission Consultation (12/21/20-1/30/21)
March, Stephen J					Totals:	\$5,690.45	\$0.00	\$5,690.45	\$0.00		
Marcom Investigations LLC	31265	1155 PO BOX	01232021	23-JAN-2021	1,130.00	0.00	1,130.00	0.00	0.00	USD	SO - background investigations
Marcom Investigations LLC					Totals:	\$1,130.00	\$0.00	\$1,130.00	\$0.00		

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Mark Eklund Properties LLC	35667	14309 PO BOX	JAN 50860107	22-JAN-2021	910.00	0.00	910.00	0.00	0.00	USD	EOC RENT ASST - 8665 SW Canyon Ln Apt 30 Portland, OR 97225
Mark Eklund Properties LLC					Totals:	\$910.00	\$0.00	\$910.00	\$0.00	\$0.00	
Martinez Martinez, Maria C	35706	614 N 25TH	JAN SR-0250	29-JAN-2021	1,993.84	0.00	1,993.84	0.00	0.00	USD	EOC RENT ASST - 614 N 25th Ave Cornelius, OR 97113
Martinez Martinez, Maria C					Totals:	\$1,993.84	\$0.00	\$1,993.84	\$0.00	\$0.00	
McAravey, Samuel	35653	18154 HUCKLEBRY	JAN 50852049	15-JAN-2021	2,257.77	0.00	2,257.77	0.00	0.00	USD	EOC RENT ASST - 21818 SW Vintner Lane, Sherwood, OR 97140
McAravey, Samuel					Totals:	\$2,257.77	\$0.00	\$2,257.77	\$0.00	\$0.00	
McCain Inc	9969	2365 OAK RIDGE	INV0255822	12-JAN-2021	240.80	0.00	240.80	0.00	0.00	USD	misc parts
McCain Inc	9969	2365 OAK RIDGE	INV0255502	01-JAN-2021	1,380.00	0.00	1,380.00	0.00	0.00	USD	misc parts
McCain Inc	9969	2365 OAK RIDGE	INV004533026	22-JAN-2021	11,650.00	0.00	11,650.00	0.00	0.00	USD	Ethernet
McCain Inc					Totals:	\$13,270.80	\$0.00	\$13,270.80	\$0.00	\$0.00	
McClung, Christopher T	35619	943 SE 69TH	JAN 50851911	07-JAN-2021	3,300.00	0.00	3,300.00	0.00	0.00	USD	EOC RENT ASST - 7321 SW 180th Terr Beaverton OR 97007
McClung, Christopher T					Totals:	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$0.00	
McKinstry Co LLC	31483	3895 PO BOX	10135349	25-JAN-2021	626.68	0.00	626.68	0.00	0.00	USD	HVAC repair in Cloverleaf
McKinstry Co LLC					Totals:	\$626.68	\$0.00	\$626.68	\$0.00	\$0.00	
Meals on Wheels People Inc	29351	19477 PO BOX	2106WAC	14-JAN-2021	141,817.90	0.00	141,817.90	0.00	0.00	USD	SVCS
Meals on Wheels People Inc					Totals:	\$141,817.90	\$0.00	\$141,817.90	\$0.00	\$0.00	
Mendoza, Antonio	35251	1388 S ALPINE	RI 503165, 1	25-JAN-2021	200.00	0.00	200.00	0.00	0.00	USD	Juvenile Restitution Payment
Mendoza, Antonio	35251	1388 S ALPINE	RI 503163, 5	25-JAN-2021	600.00	0.00	600.00	0.00	0.00	USD	Juvenile Restitution Payment
Mendoza, Antonio					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-179-A	11-JAN-2021	3,135.32	0.00	3,135.32	0.00	0.00	USD	2020.12 HSO Peer Services Coordination
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-179	11-JAN-2021	18,446.49	0.00	18,446.49	0.00	0.00	USD	2020.12 CHOICE Peer Support Specialists
Mental Health Association of Oregon					Totals:	\$21,581.81	\$0.00	\$21,581.81	\$0.00	\$0.00	
Meridian at Murrayhill	35389	11601 SW TEAL	JAN 50854664	20-JAN-2021	1,345.17	0.00	1,345.17	0.00	0.00	USD	EOC RENT ASST - 11635 SW Teal Blvd Apt G
Meridian at Murrayhill					Totals:	\$1,345.17	\$0.00	\$1,345.17	\$0.00	\$0.00	
Merina & Company LLP	28777	7624 SW MOHAWK	12997	31-JAN-2021	2,400.00	0.00	2,400.00	0.00	0.00	USD	TLT MONITORING
Merina & Company LLP					Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00	
Metro	9997	ACH 4500 POB	CET123120	07-JAN-2021	20,349.72	0.00	20,349.72	0.00	0.00	USD	Dec 2020 CET fees collected
Metro					Totals:	\$20,349.72	\$0.00	\$20,349.72	\$0.00	\$0.00	
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	201800	08-JAN-2021	529.22	0.00	529.22	0.00	0.00	USD	WO#007906 Evaluated All Safety Edges. Concluded the entrapment edge had been cut by hedge clippers. Removed and Replaced the edge and tested all the edges
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	A26183	20-JAN-2021	726.00	0.00	726.00	0.00	0.00	USD	Door Hung Up on Rollers Underwater - Replaced RH Vertical Track and Bad Rollers
Metro Overhead Door Inc					Totals:	\$1,255.22	\$0.00	\$1,255.22	\$0.00	\$0.00	
Metro Safety & Fire Inc	29296	33650 PO BOX	141581	31-JAN-2021	1,198.45	0.00	1,198.45	0.00	0.00	USD	Jan 2021 Security Monitoring
Metro Safety & Fire Inc					Totals:	\$1,198.45	\$0.00	\$1,198.45	\$0.00	\$0.00	
Metro West Ambulance Inc	10003	609 NW COAST	215071	08-JAN-2021	73.00	0.00	73.00	0.00	0.00	USD	SVCS

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Metro West Ambulance Inc	10003	609 NW COAST	217107	11-JAN-2021	73.00	0.00	73.00	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	218811	13-JAN-2021	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	2110481	15-JAN-2021	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	2112426	18-JAN-2021	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	2114018	20-JAN-2021	76.60	0.00	76.60	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	2115772	22-JAN-2021	76.60	0.00	76.60	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	2117870	25-JAN-2021	76.60	0.00	76.60	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	2119547	27-JAN-2021	76.60	0.00	76.60	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	21-20101	27-JAN-2021	116.20	0.00	116.20	0.00	0.00	USD	COVID-19 TRANSPORTATION RESPITE SHELTER
Metro West Ambulance Inc	10003	609 NW COAST	21-16267	22-JAN-2021	160.00	0.00	160.00	0.00	0.00	USD	COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	21-18122	25-JAN-2021	240.00	0.00	240.00	0.00	0.00	USD	COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	21-8208	12-JAN-2021	400.00	0.00	400.00	0.00	0.00	USD	COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	21-6775	10-JAN-2021	480.00	0.00	480.00	0.00	0.00	USD	COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	21-16150	22-JAN-2021	560.00	0.00	560.00	0.00	0.00	USD	COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	21-18242	25-JAN-2021	560.00	0.00	560.00	0.00	0.00	USD	COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	21-5442	08-JAN-2021	800.00	0.00	800.00	0.00	0.00	USD	COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	21-12636	18-JAN-2021	960.00	0.00	960.00	0.00	0.00	USD	COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	21-3730	06-JAN-2021	1,120.00	0.00	1,120.00	0.00	0.00	USD	COVID-19 TESTING
Metro West Ambulance Inc					Totals:	\$6,078.40	\$0.00	\$6,078.40	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN629890	07-JAN-2021	550.08	0.00	550.08	0.00	0.00	USD	Mail Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN630413	18-JAN-2021	1,002.17	0.00	1,002.17	0.00	0.00	USD	Mail Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN630543	21-JAN-2021	1,172.87	0.00	1,172.87	0.00	0.00	USD	Mail Sorting
MetroPresort Inc					Totals:	\$2,725.12	\$0.00	\$2,725.12	\$0.00	\$0.00	
Micah 6:8 LLC	29734	19010 SHAW PAY	JAN 50877917	28-JAN-2021	1,385.00	0.00	1,385.00	0.00	0.00	USD	EOC RENT AST - 5230 SW 175TH AVE #2, Beaverton, OR 97008
Micah 6:8 LLC					Totals:	\$1,385.00	\$0.00	\$1,385.00	\$0.00	\$0.00	
Michael C Farrell & Shonna N Farrell	35722	10620 CORNELL	100215-022	20-JAN-2021	1,800.00	0.00	1,800.00	0.00	0.00	USD	PJT #100215 File 022
Michael C Farrell & Shonna N Farrell					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	
Milestone Electric	20661	1960 NE 25TH	21084	29-JAN-2021	774.82	0.00	774.82	0.00	0.00	USD	WO#008748 Ran Circuit to LV Rack in Safe Room
Milestone Electric					Totals:	\$774.82	\$0.00	\$774.82	\$0.00	\$0.00	
Monique Breault Consulting	34663	2467 BIRKENDENE	1317	26-JAN-2021	633.33	0.00	633.33	0.00	0.00	USD	MN Executive Coaching - pymt 4 of 6
Monique Breault Consulting					Totals:	\$633.33	\$0.00	\$633.33	\$0.00	\$0.00	
Montebello Blenestar Apartments Limited Partnership	35687	448 S 1ST	JAN SR-0391	26-JAN-2021	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT AST - 220 SE 12th Ave #C221, Hillsboro, OR 97123
Montebello Blenestar Apartments Limited Partnership					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
Moore Excavation Inc	19168	789 PO BOX	100374-3	31-JAN-2021	149,890.52	0.00	149,890.52	0.00	0.00	USD	PJT #100374 /1/21-1/31/21
Moore Excavation Inc					Totals:	\$149,890.52	\$0.00	\$149,890.52	\$0.00	\$0.00	
Mountain View Estates	35075	13620 BEEF BEND	JAN 50858783	27-JAN-2021	930.00	0.00	930.00	0.00	0.00	USD	EOC RENT ASST - 13620 SW Beef Bend Rd Apt #118, King City OR 97224

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Mountain View Estates				Totals:	\$930.00	\$0.00	\$930.00	\$0.00	\$0.00		
Mr Cooper Group Inc	35225	8950 CYPRESS	JAN 50875105	27-JAN-2021	2,435.05	0.00	2,435.05	0.00	0.00	USD	EOC MTG ASST -Loan # 0058568355 804 N Davis St., Cornelius, OR 97113
Mr Cooper Group Inc				Totals:	\$2,435.05	\$0.00	\$2,435.05	\$0.00	\$0.00		
Multnomah County OR	11584	501 HAWTH 250	CINV.000053143	12-JAN-2021	42,219.00	0.00	42,219.00	0.00	0.00	USD	SaaS 2019-2020 Installment #8 - IGA# 2017148 Amend#2 - CommCorr
Multnomah County OR				Totals:	\$42,219.00	\$0.00	\$42,219.00	\$0.00	\$0.00		
Municode	26706	2235 PO BOX	00353167	08-JAN-2021	995.00	0.00	995.00	0.00	0.00	USD	LUT/LRP My Municode 1/1/2021 - 12/31/2021
Municode				Totals:	\$995.00	\$0.00	\$995.00	\$0.00	\$0.00		
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-35	26-JAN-2021	6,319.09	0.00	6,319.09	0.00	0.00	USD	PJT #100365 12/1/20-12/31/20
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-11	22-JAN-2021	17,032.93	0.00	17,032.93	0.00	0.00	USD	PJT #100464 12/31/20
Murraysmith Inc	13761	888 SW 5TH	20-2898.00-5	12-JAN-2021	26,741.09	0.00	26,741.09	0.00	0.00	USD	PJT #100466 12/31/20
Murraysmith Inc				Totals:	\$50,093.11	\$0.00	\$50,093.11	\$0.00	\$0.00		
Muslim Educational Trust Inc	32075	283 PO BOX	JAN2021	31-JAN-2021	9,459.44	0.00	9,459.44	0.00	0.00	USD	SVCS
Muslim Educational Trust Inc				Totals:	\$9,459.44	\$0.00	\$9,459.44	\$0.00	\$0.00		
NRC Environmental Services Inc	27197	749929 PO BOX	718669	01-JAN-2021	18,845.82	0.00	18,845.82	0.00	0.00	USD	PJT #100158 Inv Date 4/22/20
NRC Environmental Services Inc				Totals:	\$18,845.82	\$0.00	\$18,845.82	\$0.00	\$0.00		
NW Natural	10226	6017 PDX OR	928682-4-010521	05-JAN-2021	43.26	0.00	43.26	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	3819340-5 JAN21	05-JAN-2021	50.38	0.00	50.38	0.00	0.00	USD	Meter #1215415 12/02/20-1/5/21
NW Natural	10226	6017 PDX OR	3406183-8-010521	05-JAN-2021	74.60	0.00	74.60	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-010521	05-JAN-2021	125.45	0.00	125.45	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-010521	05-JAN-2021	150.29	0.00	150.29	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	923318-0-012221	22-JAN-2021	167.07	0.00	167.07	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	1165809-3-20201231	15-JAN-2021	218.67	0.00	218.67	0.00	0.00	USD	Comm Dev Dec'20
NW Natural	10226	6017 PDX OR	3824679-9-010521	05-JAN-2021	228.82	0.00	228.82	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	184891-0-010521	05-JAN-2021	239.31	0.00	239.31	0.00	0.00	USD	Dec 2020 Utilities
NW Natural	10226	6017 PDX OR	184553-6-010521	05-JAN-2021	268.92	0.00	268.92	0.00	0.00	USD	Dec 2020 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-01282	28-JAN-2021	296.21	0.00	296.21	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	76294-8 JAN21	05-JAN-2021	330.22	0.00	330.22	0.00	0.00	USD	Meter #1155049 12/02/20-01/05/21
NW Natural	10226	6017 PDX OR	501894-0-012021	20-JAN-2021	393.63	0.00	393.63	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-010521	05-JAN-2021	445.12	0.00	445.12	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	928700-4-010521	05-JAN-2021	486.63	0.00	486.63	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-010521	05-JAN-2021	546.77	0.00	546.77	0.00	0.00	USD	Dec 2020 Utilities
NW Natural	10226	6017 PDX OR	1124370-6-011921	19-JAN-2021	589.11	0.00	589.11	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	38715199WIC011421	14-JAN-2021	592.53	0.00	592.53	0.00	0.00	USD	38715199WIC
NW Natural	10226	6017 PDX OR	3346931-3-011821	18-JAN-2021	606.10	0.00	606.10	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-010521	05-JAN-2021	797.53	0.00	797.53	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	242896-9-010521	05-JAN-2021	846.51	0.00	846.51	0.00	0.00	USD	December 2020 Utilities

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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	3194884-7-010521	05-JAN-2021	928.96	0.00	928.96	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-011821	18-JAN-2021	1,026.66	0.00	1,026.66	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	1203967AS040121	04-JAN-2021	1,258.81	0.00	1,258.81	0.00	0.00	USD	120396 7 AS
NW Natural	10226	6017 PDX OR	719073-9-10521	05-JAN-2021	1,292.42	0.00	1,292.42	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	453808-8-010521	05-JAN-2021	1,306.62	0.00	1,306.62	0.00	0.00	USD	Dec 2020 Utilities
NW Natural	10226	6017 PDX OR	3857833-2 FEB21	05-JAN-2021	1,822.76	0.00	1,822.76	0.00	0.00	USD	meter #1228958 1/5/21-2/3/21
NW Natural	10226	6017 PDX OR	3819342-1 JAN21	05-JAN-2021	1,824.26	0.00	1,824.26	0.00	0.00	USD	Meter #1148218 12/2/20-1/5/21
NW Natural	10226	6017 PDX OR	3857833-2 JAN21	05-JAN-2021	2,194.87	0.00	2,194.87	0.00	0.00	USD	Meter #1228958 12/2/20-1/5/21
NW Natural	10226	6017 PDX OR	268305-0-010521	05-JAN-2021	2,215.73	0.00	2,215.73	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-011421	14-JAN-2021	2,227.09	0.00	2,227.09	0.00	0.00	USD	Jan 2021 Utilities
NW Natural	10226	6017 PDX OR	243267-2-010521	05-JAN-2021	3,290.14	0.00	3,290.14	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	878780-6-0106	06-JAN-2021	4,093.59	0.00	4,093.59	0.00	0.00	USD	December 2020 Utilities
NW Natural	10226	6017 PDX OR	243141-9-010621	06-JAN-2021	5,247.40	0.00	5,247.40	0.00	0.00	USD	Dec 2020 Utilities
NW Natural	10226	6017 PDX OR	719059-8-013121	31-JAN-2021	10,528.76	0.00	10,528.76	0.00	0.00	USD	Jan 2021 Utilities
NW Natural					Totals:	\$46,755.20	\$0.00	\$46,755.20	\$0.00	\$0.00	
Nagler, Marc Gabriel	35679	7200 SW BENZ PK	JAN SR-0119	26-JAN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT AST - 2243 D ST UNIT A, FOREST GROVE, OR 97116
Nagler, Marc Gabriel					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Neighborhood Health Center	30788	7320 HUNZIKER	SBHCTualatin Q2-20/21	28-JAN-2021	18,240.00	0.00	18,240.00	0.00	0.00	USD	2020.10-12 Tigard-Tualatin SBHC/YAC
Neighborhood Health Center	30788	7320 HUNZIKER	NHCWCHIVQ4-2020	07-JAN-2021	20,419.27	0.00	20,419.27	0.00	0.00	USD	2020.10-12 HIV SERVICES
Neighborhood Health Center	30788	7320 HUNZIKER	NHCWCQ4-2020	28-JAN-2021	62,500.00	0.00	62,500.00	0.00	0.00	USD	2020.10-12 Clinical Services
Neighborhood Health Center					Totals:	\$101,159.27	\$0.00	\$101,159.27	\$0.00	\$0.00	
Nelson Truck Equipment Inc	29115	6309 COLUMBIA	713748	25-JAN-2021	3,366.39	0.00	3,366.39	0.00	0.00	USD	#17802 Vehicle repair
Nelson Truck Equipment Inc					Totals:	\$3,366.39	\$0.00	\$3,366.39	\$0.00	\$0.00	
New Narrative	9896	8915 SW CENTER	13121	31-JAN-2021	3,246.87	0.00	3,246.87	0.00	0.00	USD	Clover Court 01/1/21 to 1/31/21
New Narrative	9896	8915 SW CENTER	013121	31-JAN-2021	10,911.46	0.00	10,911.46	0.00	0.00	USD	HGILP aka Hartner House 1/1/21 to 1/31/21
New Narrative					Totals:	\$14,158.33	\$0.00	\$14,158.33	\$0.00	\$0.00	
Northside Rock Products LLC	32530	309 PO BOX	9358	19-JAN-2021	132.66	0.00	132.66	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9281	06-JAN-2021	149.71	0.00	149.71	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9346	15-JAN-2021	151.80	0.00	151.80	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9271	04-JAN-2021	308.44	0.00	308.44	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9311	11-JAN-2021	311.63	0.00	311.63	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9384	22-JAN-2021	444.04	0.00	444.04	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9393	25-JAN-2021	465.30	0.00	465.30	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9320	12-JAN-2021	585.31	0.00	585.31	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9414	28-JAN-2021	738.98	0.00	738.98	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9377	21-JAN-2021	904.35	0.00	904.35	0.00	0.00	USD	Aggregate

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Northside Rock Products LLC	32530	309 PO BOX	9279	05-JAN-2021	965.25	0.00	965.25	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9339	14-JAN-2021	1,196.14	0.00	1,196.14	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9300	08-JAN-2021	1,240.03	0.00	1,240.03	0.00	0.00	USD	Aggregate
Northside Rock Products LLC					Totals:	\$7,593.64	\$0.00	\$7,593.64	\$0.00	\$0.00	
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23868	29-JAN-2021	114.00	0.00	114.00	0.00	0.00	USD	LEC Records Chair Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23867	29-JAN-2021	270.00	0.00	270.00	0.00	0.00	USD	FMB Chair Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23851	20-JAN-2021	1,195.92	0.00	1,195.92	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23854	22-JAN-2021	3,305.04	0.00	3,305.04	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23853	20-JAN-2021	3,425.16	0.00	3,425.16	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23852	20-JAN-2021	7,440.48	0.00	7,440.48	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc					Totals:	\$15,750.60	\$0.00	\$15,750.60	\$0.00	\$0.00	
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	TURJOS-Dec 2020	05-JAN-2021	300.38	0.00	300.38	0.00	0.00	USD	JUV - Counseling Services
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	TURJOS Jan21	29-JAN-2021	600.76	0.00	600.76	0.00	0.00	USD	JUV - Therapy Sessions
Northwest Counseling Associates LLC					Totals:	\$901.14	\$0.00	\$901.14	\$0.00	\$0.00	
Northwest EMS Associates LLC	31532	5525 BAY CREEK	DEC2020	06-JAN-2021	7,045.00	0.00	7,045.00	0.00	0.00	USD	SVCS
Northwest EMS Associates LLC	31532	5525 BAY CREEK	JAN2021	31-JAN-2021	7,071.00	0.00	7,071.00	0.00	0.00	USD	JAN 20210 SVCS
Northwest EMS Associates LLC					Totals:	\$14,116.00	\$0.00	\$14,116.00	\$0.00	\$0.00	
O'Brien, Brandy L	35640	2269 SW 218TH	100254-052	07-JAN-2021	10,950.00	0.00	10,950.00	0.00	0.00	USD	PJT #100254 File 052
O'Brien, Brandy L					Totals:	\$10,950.00	\$0.00	\$10,950.00	\$0.00	\$0.00	
Office Products Nationwide	18785	12600 SW 68TH	1126805-0	29-JAN-2021	5,980.00	0.00	5,980.00	0.00	0.00	USD	20 RFM 162 Essentials Task Chair
Office Products Nationwide	18785	12600 SW 68TH	1124042-0	25-JAN-2021	18,640.00	0.00	18,640.00	0.00	0.00	USD	40 Huddle Flip Top Base Casters and WorkSurface for WSCC Training Rooms
Office Products Nationwide					Totals:	\$24,620.00	\$0.00	\$24,620.00	\$0.00	\$0.00	
Office Space Planners Inc	35376	7150 SW HAMPTON	11494	07-JAN-2021	5,243.97	0.00	5,243.97	0.00	0.00	USD	Chair Harrington Furniture
Office Space Planners Inc	35376	7150 SW HAMPTON	11508	29-JAN-2021	24,056.73	0.00	24,056.73	0.00	0.00	USD	117 OFS Acen Nesting Chairs with Colored Seat
Office Space Planners Inc					Totals:	\$29,300.70	\$0.00	\$29,300.70	\$0.00	\$0.00	
Office World Inc	35240	2065 W 7TH	87016	08-JAN-2021	1,936.55	0.00	1,936.55	0.00	0.00	USD	Chairs for the West Slope Library Project#2043
Office World Inc	35240	2065 W 7TH	87017	08-JAN-2021	2,711.17	0.00	2,711.17	0.00	0.00	USD	Chairs for the county
Office World Inc					Totals:	\$4,647.72	\$0.00	\$4,647.72	\$0.00	\$0.00	
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90356721	26-JAN-2021	977.46	0.00	977.46	0.00	0.00	USD	Matter #050477-000021
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90356631	26-JAN-2021	1,821.63	0.00	1,821.63	0.00	0.00	USD	Matter #050477-000001
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90356477	29-JAN-2021	10,189.43	0.00	10,189.43	0.00	0.00	USD	Matter #050477-000020
Ogletree Deakins Nash Smoak & Stewart PC					Totals:	\$12,988.52	\$0.00	\$12,988.52	\$0.00	\$0.00	
OnPoint Community Credit Union	26936	3750 PO BOX	JAN 50588311	05-JAN-2021	2,227.27	0.00	2,227.27	0.00	0.00	USD	EOC RENT ASST - Loan #120058664 974 NW Garibaldi St Hillsboro, OR 97123
OnPoint Community Credit Union					Totals:	\$2,227.27	\$0.00	\$2,227.27	\$0.00	\$0.00	

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Onyx Management Group LLC	35206	6105 S MACADAM	JAN SR-0548	29-JAN-2021	1,040.00	0.00	1,040.00	0.00	0.00	USD	EOC RENT ASST - 5575 SW Franklin Ave Apt#23, Beaverton, OR 97005
Onyx Management Group LLC				Totals:	\$1,040.00	\$0.00	\$1,040.00	\$0.00	\$0.00		
Open Door Counseling Center	10292	34420 SW TV HY	013121	31-JAN-2021	3,799.16	0.00	3,799.16	0.00	0.00	USD	Chronic Health Case Manager 1/1/21 to 1/31/21
Open Door Counseling Center				Totals:	\$3,799.16	\$0.00	\$3,799.16	\$0.00	\$0.00		
Oracle America Inc	27165	44471 PO BOX	45013923	29-JAN-2021	3,440.42	0.00	3,440.42	0.00	0.00	USD	Oracle VM Premier Support - Oracle VM 30-OCT-2020 : 29-JAN-2021
Oracle America Inc				Totals:	\$3,440.42	\$0.00	\$3,440.42	\$0.00	\$0.00		
Oregon Center for Change LLC	31628	3800 CEDR HILLS	1094	30-JAN-2021	3,175.00	0.00	3,175.00	0.00	0.00	USD	January 2021 services - P&P
Oregon Center for Change LLC				Totals:	\$3,175.00	\$0.00	\$3,175.00	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27247	11-JAN-2021	103.00	0.00	103.00	0.00	0.00	USD	DA - Interpreter services for case #397000
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27255	13-JAN-2021	103.00	0.00	103.00	0.00	0.00	USD	DA - Interpreter services for case #395484
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27258	13-JAN-2021	103.00	0.00	103.00	0.00	0.00	USD	DA - Interpreter services for case #395895
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27283	18-JAN-2021	103.00	0.00	103.00	0.00	0.00	USD	DA- Interpreter services for case #396768
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27287	18-JAN-2021	103.00	0.00	103.00	0.00	0.00	USD	DA - Interpreter services for case # 397204
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27289	22-JAN-2021	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 01/18/2021
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27290	22-JAN-2021	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 01/18/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27310	25-JAN-2021	103.00	0.00	103.00	0.00	0.00	USD	DA - Interpreter services for case #396591
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27317	27-JAN-2021	103.00	0.00	103.00	0.00	0.00	USD	DA - Interpreter services for case #397385
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27291	22-JAN-2021	123.00	0.00	123.00	0.00	0.00	USD	Justice Court - Interpretation - 01/18/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27300	22-JAN-2021	123.00	0.00	123.00	0.00	0.00	USD	Justice Court - Interpretation - 01/22/2021
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27301	22-JAN-2021	123.00	0.00	123.00	0.00	0.00	USD	Justice Court - Interpretation - 01/22/2021
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27319	27-JAN-2021	123.00	0.00	123.00	0.00	0.00	USD	Justice Court - Interpretation - 01/27/2021
Oregon Certified Interpreters Network Inc				Totals:	\$1,419.00	\$0.00	\$1,419.00	\$0.00	\$0.00		
Oregon Collision Center	29242	1213 GALES CRK	2744	15-JAN-2021	649.35	0.00	649.35	0.00	0.00	USD	#12558 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	2745	15-JAN-2021	854.55	0.00	854.55	0.00	0.00	USD	#12558 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	2747	21-JAN-2021	1,271.45	0.00	1,271.45	0.00	0.00	USD	#13621 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	2738	08-JAN-2021	1,709.43	0.00	1,709.43	0.00	0.00	USD	#11681 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	2734	07-JAN-2021	2,577.50	0.00	2,577.50	0.00	0.00	USD	#11107 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	2749	22-JAN-2021	3,080.17	0.00	3,080.17	0.00	0.00	USD	#14552 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	2754	29-JAN-2021	3,192.25	0.00	3,192.25	0.00	0.00	USD	#13571 Vehicle repair
Oregon Collision Center				Totals:	\$13,334.70	\$0.00	\$13,334.70	\$0.00	\$0.00		
Oregon Dental Service	31525	601 2ND CLAIMS	210310000667 January 31, 2021	31-JAN-2021	126.30	0.00	126.30	0.00	0.00	USD	January 31, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	210030000122 Jan 1-2, 2021	01-JAN-2021	1,371.40	0.00	1,371.40	0.00	0.00	USD	January 1-2, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND ADMIN	202570001215	01-JAN-2021	8,820.60	0.00	8,820.60	0.00	0.00	USD	January 2021 Admin Fee

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Oregon Dental Service	31525	601 2ND CLAIMS	210230001298 January 17-23, 2021	17-JAN-2021	36,309.00	0.00	36,309.00	0.00	0.00	USD	January 17-23, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	210170000121 January 10-16, 2021	10-JAN-2021	40,381.35	0.00	40,381.35	0.00	0.00	USD	January 10-16, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	210310000126 January 24-30, 2021	24-JAN-2021	44,459.20	0.00	44,459.20	0.00	0.00	USD	January 24-30, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	210090001388 January 3-9, 2021	03-JAN-2021	48,001.08	0.00	48,001.08	0.00	0.00	USD	January 3-9, 2021 Dental Claims
Oregon Dental Service					Totals:	\$179,468.93	\$0.00	\$179,468.93	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 CEN SVCS	BIN 502086-2 Qtr 2 100120-123120	20-JAN-2021	33,464.94	0.00	33,464.94	0.00	0.00	USD	BIN 502086-2 Qtr 2 100120-123120
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	123120Surcharge	07-JAN-2021	40,672.96	0.00	40,672.96	0.00	0.00	USD	Dec 2020 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$74,137.90	\$0.00	\$74,137.90	\$0.00	\$0.00	
Oregon Department of Corrections	11058	2575 CENTER NE	AR026444	19-JAN-2021	951.81	0.00	951.81	0.00	0.00	USD	CCC - Nov. 2020 Resident Meds
Oregon Department of Corrections	11058	2575 CENTER NE	AR026445	19-JAN-2021	2,720.24	0.00	2,720.24	0.00	0.00	USD	CCC - Dec. 2020 Resident Meds
Oregon Department of Corrections					Totals:	\$3,672.05	\$0.00	\$3,672.05	\$0.00	\$0.00	
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	UST21-00422	14-JAN-2021	325.00	0.00	325.00	0.00	0.00	USD	Annual Fee For Underground Storage Tanks (UST) located at JSB
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	UST21-01065	14-JAN-2021	325.00	0.00	325.00	0.00	0.00	USD	Annual Fee For Underground Storage Tanks (UST) Located at PSB
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	UST21-01419	14-JAN-2021	325.00	0.00	325.00	0.00	0.00	USD	Annual Permit Fee for Underground Storage Tanks (UST) located at Jail
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	UST21-01006	14-JAN-2021	1,625.00	0.00	1,625.00	0.00	0.00	USD	Annual Fee For Underground Storage Tanks (UST) at Real Property (Estby Gas Station)
Oregon Department of Environmental Quality					Totals:	\$2,600.00	\$0.00	\$2,600.00	\$0.00	\$0.00	
Oregon Department of Human Services	8981	14006 POB CA&F	January 2021	29-JAN-2021	3,425.00	0.00	3,425.00	0.00	0.00	USD	Domestic Violence Fees - January 2021
Oregon Department of Human Services	8981	14006 POB DHSRU	2021-01-04 TCM	04-JAN-2021	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local Match - Babies First Targeted Case Mgmt. Provider #043039
Oregon Department of Human Services					Totals:	\$78,425.00	\$0.00	\$78,425.00	\$0.00	\$0.00	
Oregon Department of Revenue	11047	14730 PO BOX	JC-ODR DEC20	22-JAN-2021	30,717.33	0.00	30,717.33	0.00	0.00	USD	Acct ID 017249374-72 Wash. Co. Justice Crt ASSESSMENTS FOR DEC 2020
Oregon Department of Revenue					Totals:	\$30,717.33	\$0.00	\$30,717.33	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARZ12744	13-JAN-2021	15.00	0.00	15.00	0.00	0.00	USD	SO-Concealed Handgun Licenses
Oregon Department of State Police	10406	4395 POB 08	ARR18825	08-JAN-2021	3,427.50	0.00	3,427.50	0.00	0.00	USD	WIN ABIS Services Feb-March 2021 charges
Oregon Department of State Police	10406	4395 POB 08	ARR18830	08-JAN-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	193 600 2316 014
Oregon Department of State Police					Totals:	\$7,942.50	\$0.00	\$7,942.50	\$0.00	\$0.00	
Oregon Department of Transportation	11050	LGIP	RVF32952 010521	05-JAN-2021	(48.13)	0.00	(48.13)	0.00	0.00	USD	PJT #100542 12/2/20-1/5/21
Oregon Department of Transportation	11050	1905 LANA NE	L0018580367	29-JAN-2021	4.00	0.00	4.00	0.00	0.00	USD	DA - Misc. Vehicle Document Copy Fee
Oregon Department of Transportation	11050	LGIP	RVF30746 010521	05-JAN-2021	5.99	0.00	5.99	0.00	0.00	USD	PJT #100274 12/2/20-1/5/21
Oregon Department of Transportation	11050	1905 LANA NE	LL0018674748	29-JAN-2021	27.15	0.00	27.15	0.00	0.00	USD	January 2021 Certified Court Print
Oregon Department of Transportation	11050	LGIP	RVF28648 010521	05-JAN-2021	31.98	0.00	31.98	0.00	0.00	USD	PJT #002572 12/2/20-1/5/21
Oregon Department of Transportation	11050	LGIP	RVF32991 010521	05-JAN-2021	46.36	0.00	46.36	0.00	0.00	USD	PJT #100297 12/2/20-1/5/21
Oregon Department of Transportation	11050	LGIP	RVF32553 010521	05-JAN-2021	81.12	0.00	81.12	0.00	0.00	USD	PJT #100260 12/2/20-1/5/21

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Oregon Department of Transportation	11050	355 CAPITOL NE	RVB22868 012921	29-JAN-2021	96.00	0.00	96.00	0.00	0.00	USD	PJT #100251 1/1/21-1/31/21
Oregon Department of Transportation	11050	355 CAPITOL NE	MB126451	12-JAN-2021	103.20	0.00	103.20	0.00	0.00	USD	INV dated 5/28/20
Oregon Department of Transportation	11050	1905 LANA NE	71668112	29-JAN-2021	162.50	0.00	162.50	0.00	0.00	USD	SO - Jan record requests
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 012921	29-JAN-2021	294.92	0.00	294.92	0.00	0.00	USD	PJT #100100 1/1/21-1/31/21
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23024 012921	29-JAN-2021	460.73	0.00	460.73	0.00	0.00	USD	PJT #100313 1/1/21-1/31/21
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008 012921	29-JAN-2021	644.85	0.00	644.85	0.00	0.00	USD	PJT #100294 1/1/21-1/31/21
Oregon Department of Transportation	11050	355 CAPITOL NE	Engineering 012921	29-JAN-2021	2,795.76	0.00	2,795.76	0.00	0.00	USD	Engineering 012921
Oregon Department of Transportation	11050	LGIP	RVF29565 010521	05-JAN-2021	3,443.43	0.00	3,443.43	0.00	0.00	USD	PJT #002572 12/2/20-1/5/21
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 012921	29-JAN-2021	3,570.23	0.00	3,570.23	0.00	0.00	USD	PJT #100295 1/1/21-1/31/21
Oregon Department of Transportation	11050	LGIP	RVE02087 010521	05-JAN-2021	6,886.02	0.00	6,886.02	0.00	0.00	USD	PJT #100274 12/2/20-1/5/21
Oregon Department of Transportation	11050	LGIP	RVF29469 010521	05-JAN-2021	16,926.47	0.00	16,926.47	0.00	0.00	USD	PJT #100273 12/2/20-1/5/21
Oregon Department of Transportation				Totals:	\$35,532.58	\$0.00	\$35,532.58	\$0.00	\$0.00		
Oregon Health & Science University	10353	3181 SAM J L002	11264	07-JAN-2021	4,531.31	0.00	4,531.31	0.00	0.00	USD	SVCS
Oregon Health & Science University	10353	3181 SAM J L002	11263A	07-JAN-2021	8,996.07	0.00	8,996.07	0.00	0.00	USD	Jul-Sep 2020
Oregon Health & Science University				Totals:	\$13,527.38	\$0.00	\$13,527.38	\$0.00	\$0.00		
Oregon Health Authority	28054	14006 PO BOX	2021-005	06-JAN-2021	7,546.56	0.00	7,546.56	0.00	0.00	USD	Nov-20 BRS MMIS Claims
Oregon Health Authority	28054	14006 PO BOX	2021-006	15-JAN-2021	9,314.23	0.00	9,314.23	0.00	0.00	USD	Dec-20 BRS MMIS Claims
Oregon Health Authority	28054	14006 PO BOX	2021-004	04-JAN-2021	10,677.29	0.00	10,677.29	0.00	0.00	USD	Oct-20 BRS MMIS Claims
Oregon Health Authority				Totals:	\$27,538.08	\$0.00	\$27,538.08	\$0.00	\$0.00		
Oregon Law Center	27805	230 NE 2ND	DA2019-19	13-JAN-2021	756.00	0.00	756.00	0.00	0.00	USD	December 2020 Civil Law Assistance - VOCA grant
Oregon Law Center	27805	230 NE 2ND	DEC2020	14-JAN-2021	2,673.00	0.00	2,673.00	0.00	0.00	USD	SVCS
Oregon Law Center				Totals:	\$3,429.00	\$0.00	\$3,429.00	\$0.00	\$0.00		
Oregon Occupational Medicine	32157	19365 SW 65TH	75421	04-JAN-2021	1,178.00	0.00	1,178.00	0.00	0.00	USD	EMPLOYEE PHYSICAL
Oregon Occupational Medicine				Totals:	\$1,178.00	\$0.00	\$1,178.00	\$0.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1363013	20-JAN-2021	(51,056.46)	0.00	(51,056.46)	0.00	0.00	USD	2026 - 2101 - SA
Oregon PERS	10389	2127 PO BOX	1360314	20-JAN-2021	(49,697.99)	0.00	(49,697.99)	0.00	0.00	USD	PP2027-SA
Oregon PERS	10389	2127 PO BOX	1355634 SA	05-JAN-2021	(49,690.35)	0.00	(49,690.35)	0.00	0.00	USD	PP2026, ER 2019, 2026 - SA
Oregon PERS	10389	2127 PO BOX	1361611	20-JAN-2021	(10,100.49)	0.00	(10,100.49)	0.00	0.00	USD	2001-2026 (Nash, Crecelius, Cheslerf Refunds)
Oregon PERS	10389	2127 PO BOX	1356318 SA	05-JAN-2021	(5,104.67)	0.00	(5,104.67)	0.00	0.00	USD	PP2023, 2024, ER (2004-2006, 2011, 2015-2016, 2018-2024, 2026)
Oregon PERS	10389	2127 PO BOX	1361612	20-JAN-2021	(5,029.31)	0.00	(5,029.31)	0.00	0.00	USD	2001-2026 (Nash, Crecelius, Cheslerf Refunds)
Oregon PERS	10389	2127 PO BOX	1355633	05-JAN-2021	(2,044.28)	0.00	(2,044.28)	0.00	0.00	USD	PP2002, 2023, 2024
Oregon PERS	10389	2127 PO BOX	1357709	05-JAN-2021	(1,423.92)	0.00	(1,423.92)	0.00	0.00	USD	2002-2007, 2015-2017, 2019-2022, 2024-2025 (Brugger Refund)
Oregon PERS	10389	2127 PO BOX	1362363	20-JAN-2021	(1,207.33)	0.00	(1,207.33)	0.00	0.00	USD	2001-2026 (Haughton Refund)
Oregon PERS	10389	2127 PO BOX	1357188 SA	05-JAN-2021	(1,140.64)	0.00	(1,140.64)	0.00	0.00	USD	2025-2026, ER (2008, 2010, 2012-2026) SA

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Oregon PERS	10389	2127 PO BOX	1357711	05-JAN-2021	(1,001.62)	0.00	(1,001.62)	0.00	0.00	USD	2002-2007, 2015-2017, 2019-2022, 2024-2025 (Brugger Refund)
Oregon PERS	10389	2127 PO BOX	1363012	20-JAN-2021	(951.90)	0.00	(951.90)	0.00	0.00	USD	2027 (Rorick)
Oregon PERS	10389	2127 PO BOX	1355636	05-JAN-2021	(917.74)	0.00	(917.74)	0.00	0.00	USD	PP2002, 2023, 2024
Oregon PERS	10389	2127 PO BOX	1362365	20-JAN-2021	(849.36)	0.00	(849.36)	0.00	0.00	USD	2001-2026 (Haughton Refund)
Oregon PERS	10389	2127 PO BOX	1356757 SA	05-JAN-2021	(601.61)	0.00	(601.61)	0.00	0.00	USD	ER 2006, 2015, 2021-2026 SA
Oregon PERS	10389	2127 PO BOX	1363015	20-JAN-2021	(581.94)	0.00	(581.94)	0.00	0.00	USD	2027 (Rorick)
Oregon PERS	10389	2127 PO BOX	1356562 SA	05-JAN-2021	(368.60)	0.00	(368.60)	0.00	0.00	USD	2023, ER (2002, 2005, 2009, 2016-2017, 2019)
Oregon PERS	10389	2127 PO BOX	1363333	20-JAN-2021	(193.28)	0.00	(193.28)	0.00	0.00	USD	2101 - SA
Oregon PERS	10389	2127 PO BOX	1360956	20-JAN-2021	(144.50)	0.00	(144.50)	0.00	0.00	USD	PP2004-2006, 2011, 2016, 2018, 2022-2024
Oregon PERS	10389	2127 PO BOX	1362432	20-JAN-2021	(131.32)	0.00	(131.32)	0.00	0.00	USD	PP2026 - SA
Oregon PERS	10389	2127 PO BOX	1358227 SA	05-JAN-2021	(87.52)	0.00	(87.52)	0.00	0.00	USD	ER 2013, 2015 SA
Oregon PERS	10389	2127 PO BOX	1356756	05-JAN-2021	(1.36)	0.00	(1.36)	0.00	0.00	USD	2025 (Garrett)
Oregon PERS	10389	2127 PO BOX	1363014-SA	20-JAN-2021	43.66	0.00	43.66	0.00	0.00	USD	2027 (Rorick) - SA
Oregon PERS	10389	2127 PO BOX	1362364	20-JAN-2021	63.72	0.00	63.72	0.00	0.00	USD	2001-2026 (Haughton Refund) - SA
Oregon PERS	10389	2127 PO BOX	1355635 SA	05-JAN-2021	68.85	0.00	68.85	0.00	0.00	USD	PP2002, 2023, 2024 - SA
Oregon PERS	10389	2127 PO BOX	1357710 SA	05-JAN-2021	75.12	0.00	75.12	0.00	0.00	USD	2002-2007, 2015-2017, 2019-2022, 2024-2025 (Brugger Refund) SA
Oregon PERS	10389	2127 PO BOX	1359808	20-JAN-2021	213.71	0.00	213.71	0.00	0.00	USD	IAP PYE
Oregon PERS	10389	2127 PO BOX	1361610	20-JAN-2021	377.32	0.00	377.32	0.00	0.00	USD	2001-2026 (Nash, Crecelius, Cheslerf Refunds) - SA
Oregon PERS	10389	2127 PO BOX	1358228	05-JAN-2021	1,166.55	0.00	1,166.55	0.00	0.00	USD	ER 2013, 2015
Oregon PERS	10389	2127 PO BOX	1362433	20-JAN-2021	1,750.36	0.00	1,750.36	0.00	0.00	USD	PP2026
Oregon PERS	10389	2127 PO BOX	1357520	05-JAN-2021	1,871.88	0.00	1,871.88	0.00	0.00	USD	2025 (MPAT)
Oregon PERS	10389	2127 PO BOX	1362948	20-JAN-2021	1,873.27	0.00	1,873.27	0.00	0.00	USD	2025 - 2026 (MPAT)
Oregon PERS	10389	2127 PO BOX	1358226	05-JAN-2021	1,908.17	0.00	1,908.17	0.00	0.00	USD	ER 2013, 2015
Oregon PERS	10389	2127 PO BOX	1360957	20-JAN-2021	1,926.01	0.00	1,926.01	0.00	0.00	USD	PP2004-2006, 2011, 2016, 2018, 2022-2024
Oregon PERS	10389	2127 PO BOX	1363334	20-JAN-2021	2,576.42	0.00	2,576.42	0.00	0.00	USD	2101
Oregon PERS	10389	2127 PO BOX	1360955	20-JAN-2021	3,150.50	0.00	3,150.50	0.00	0.00	USD	PP2004-2006, 2011, 2016, 2018, 2022-2024
Oregon PERS	10389	2127 PO BOX	1362431	20-JAN-2021	3,217.46	0.00	3,217.46	0.00	0.00	USD	PP2026
Oregon PERS	10389	2127 PO BOX	1359881	20-JAN-2021	3,701.46	0.00	3,701.46	0.00	0.00	USD	BEF ADMIN FEE
Oregon PERS	10389	2127 PO BOX	1363332	20-JAN-2021	3,918.79	0.00	3,918.79	0.00	0.00	USD	2101
Oregon PERS	10389	2127 PO BOX	1356563	05-JAN-2021	4,912.92	0.00	4,912.92	0.00	0.00	USD	2023, ER (2002, 2005, 2009, 2016-2017, 2019)
Oregon PERS	10389	2127 PO BOX	1356561	05-JAN-2021	7,873.23	0.00	7,873.23	0.00	0.00	USD	2023, ER (2002, 2005, 2009, 2016-2017, 2019)
Oregon PERS	10389	2127 PO BOX	1356758	05-JAN-2021	8,019.25	0.00	8,019.25	0.00	0.00	USD	ER 2006, 2015, 2021-2026
Oregon PERS	10389	2127 PO BOX	1356755	05-JAN-2021	13,055.62	0.00	13,055.62	0.00	0.00	USD	ER 2006, 2015, 2021-2026
Oregon PERS	10389	2127 PO BOX	1357189	05-JAN-2021	15,203.64	0.00	15,203.64	0.00	0.00	USD	2025-2026, ER (2008, 2010, 2012-2026)
Oregon PERS	10389	2127 PO BOX	1357187	05-JAN-2021	25,618.55	0.00	25,618.55	0.00	0.00	USD	2025-2026, ER (2008, 2010, 2012-2026)
Oregon PERS	10389	2127 PO BOX	1356319	05-JAN-2021	68,040.28	0.00	68,040.28	0.00	0.00	USD	PP2023, 2024, ER (2004-2006, 2011, 2015-2016, 2018-2024, 2026)

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon PERS	10389	2127 PO BOX	1356317	05-JAN-2021	111,914.09	0.00	111,914.09	0.00	0.00	USD	PP2023, 2024, ER (2004-2006, 2011, 2015-2016, 2018-2024, 2026)
Oregon PERS	10389	2127 PO BOX	1355635	05-JAN-2021	662,317.23	0.00	662,317.23	0.00	0.00	USD	PP2026, ER 2019, 2026
Oregon PERS	10389	2127 PO BOX	1360315	20-JAN-2021	662,415.38	0.00	662,415.38	0.00	0.00	USD	PP2027
Oregon PERS	10389	2127 PO BOX	1363014	20-JAN-2021	680,526.01	0.00	680,526.01	0.00	0.00	USD	2026 - 2101
Oregon PERS	10389	2127 PO BOX	1360313	20-JAN-2021	1,148,736.42	0.00	1,148,736.42	0.00	0.00	USD	PP2027
Oregon PERS	10389	2127 PO BOX	1355632	05-JAN-2021	1,149,760.99	0.00	1,149,760.99	0.00	0.00	USD	PP2026, ER 2019, 2026
Oregon PERS	10389	2127 PO BOX	1363011	20-JAN-2021	1,184,750.17	0.00	1,184,750.17	0.00	0.00	USD	2026 - 2101
Oregon PERS					Totals:	\$5,588,720.84	\$0.00	\$5,588,720.84	\$0.00	\$0.00	
Oregon Publications Corp	8809	6605 LK PAMPLIN	188479	14-JAN-2021	80.69	0.00	80.69	0.00	0.00	USD	Advertising For Properties Being Conveyed to City of Hillsboro as Required under ORS. Ad ran for two consecutive weeks
Oregon Publications Corp	8809	22109 POB MAIN	304813	29-JAN-2021	95.26	0.00	95.26	0.00	0.00	USD	Legal Ad for 2021.002P et al
Oregon Publications Corp	8809	22109 POB MAIN	303283	22-JAN-2021	100.52	0.00	100.52	0.00	0.00	USD	Legal Ad for 2021.006L
Oregon Publications Corp	8809	22109 POB MAIN	303285	22-JAN-2021	108.40	0.00	108.40	0.00	0.00	USD	Legal Ad for 2021.012L
Oregon Publications Corp	8809	22109 POB MAIN	302769	19-JAN-2021	111.03	0.00	111.03	0.00	0.00	USD	Legal Ad for 2021.014Q
Oregon Publications Corp	8809	22109 POB MAIN	303284	22-JAN-2021	118.91	0.00	118.91	0.00	0.00	USD	Legal Ad for 2021.007L
Oregon Publications Corp	8809	6605 LK PAMPLIN	188478	14-JAN-2021	151.13	0.00	151.13	0.00	0.00	USD	Advertising for Properties being conveyed to City of Hillsboro as Required under ORS. AD Ran for two Consecutive Weeks
Oregon Publications Corp	8809	22109 POB MAIN	304812	29-JAN-2021	153.07	0.00	153.07	0.00	0.00	USD	Legal Ad for 2021.011B
Oregon Publications Corp	8809	22109 POB MAIN	187391	14-JAN-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture - Benjamin Routon
Oregon Publications Corp	8809	22109 POB MAIN	187392	14-JAN-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture - Justin Lang
Oregon Publications Corp	8809	22109 POB MAIN	187393	14-JAN-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture - Jennifer Staley
Oregon Publications Corp	8809	22109 POB MAIN	303701	26-JAN-2021	158.32	0.00	158.32	0.00	0.00	USD	Legal Ad for 2021.004B
Oregon Publications Corp					Totals:	\$1,549.83	\$0.00	\$1,549.83	\$0.00	\$0.00	
Oregon State University Extension	10411	1600 WESTRN 100	6088	29-JAN-2021	109,113.75	0.00	109,113.75	0.00	0.00	USD	FY2020-21 2nd Quarterly Billing for OSU Extension Services
Oregon State University Extension					Totals:	\$109,113.75	\$0.00	\$109,113.75	\$0.00	\$0.00	
Oregonian Media Group	28101	77000 PO BOX	0009749607	08-JAN-2021	858.75	0.00	858.75	0.00	0.00	USD	LUT/LRP Ordinance Subscription Public Notice
Oregonian Media Group					Totals:	\$858.75	\$0.00	\$858.75	\$0.00	\$0.00	
Ortiz, Gilbert	35658	16431 TIMBERLAN	JAN 50852406	15-JAN-2021	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC RENT ASST - 3413 SW 125th Ave Beaverton, OR 97005
Ortiz, Gilbert					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
PAXIS Institute Corporation	30392	31205 PO BOX	6306	08-JAN-2021	1,812.00	0.00	1,812.00	0.00	0.00	USD	2021.01 PAX GBG TRAINING & KITS
PAXIS Institute Corporation					Totals:	\$1,812.00	\$0.00	\$1,812.00	\$0.00	\$0.00	
PHH Mortgage Corporation	12433	94087 PO BOX	JAN SR-0310	25-JAN-2021	621.24	0.00	621.24	0.00	0.00	USD	EOC MTG ASST - 932 S NECTARINE ST, CORNELIUS, OR 97113
PHH Mortgage Corporation					Totals:	\$621.24	\$0.00	\$621.24	\$0.00	\$0.00	
Pac Green Landscape	30790	17049 MT VIEW	766	29-JAN-2021	33,049.00	0.00	33,049.00	0.00	0.00	USD	Landscaping Services
Pac Green Landscape					Totals:	\$33,049.00	\$0.00	\$33,049.00	\$0.00	\$0.00	
PacWest Machinery LLC	31559	8207 S 216TH	10306576	12-JAN-2021	544.34	0.00	544.34	0.00	0.00	USD	Parts
PacWest Machinery LLC					Totals:	\$544.34	\$0.00	\$544.34	\$0.00	\$0.00	

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Pacific Excavation Inc	28844	79 N DANEBO	100468-4	31-JAN-2021	172,035.22	0.00	172,035.22	0.00	0.00	USD	PJT #100468 1/1/21-1/31/21
Pacific Excavation Inc					Totals:	\$172,035.22	\$0.00	\$172,035.22	\$0.00	\$0.00	
PacificSource Administrators Inc	26210	71096 PO BOX	INV0019749	01-JAN-2021	2,198.50	0.00	2,198.50	0.00	0.00	USD	COBRA admin fees January 2021
PacificSource Administrators Inc					Totals:	\$2,198.50	\$0.00	\$2,198.50	\$0.00	\$0.00	
Paige Light LPC PC	31872	5441 MACADAM	JAN2021	31-JAN-2021	640.00	0.00	640.00	0.00	0.00	USD	SVCS
Paige Light LPC PC					Totals:	\$640.00	\$0.00	\$640.00	\$0.00	\$0.00	
Palladia	35694	10 STATE PAY	JAN 50861431	27-JAN-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	EOC RENT ASSIST - 2872 NE Moda Way Apt 1036, Hillsboro OR 97124
Palladia					Totals:	\$1,650.00	\$0.00	\$1,650.00	\$0.00	\$0.00	
Park Lake LLC	34031	1600 CEDAR HLS	JAN 50862302	27-JAN-2021	1,879.50	0.00	1,879.50	0.00	0.00	USD	EOC RENT ASST - 12600 SW Butner Rd Beaverton OR 97005
Park Lake LLC					Totals:	\$1,879.50	\$0.00	\$1,879.50	\$0.00	\$0.00	
Pelcha, Gregory A & Pelcha, Lorna K	35723	10420 CORNELL	100215-036	20-JAN-2021	1,900.00	0.00	1,900.00	0.00	0.00	USD	PJT #100215 File 036
Pelcha, Gregory A & Pelcha, Lorna K					Totals:	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$0.00	
Pennymac Loan Services LLC	35001	3043 TOWNSGATE	JAN SR-0430	21-JAN-2021	1,181.68	0.00	1,181.68	0.00	0.00	USD	EOC MTG ASST - Loan #1002875012 -2765 29th Ave, Forest Grove 97116
Pennymac Loan Services LLC	35001	30597 PO BOX	JAN 50854455	14-JAN-2021	1,585.48	0.00	1,585.48	0.00	0.00	USD	EOC MTG ASST - LOAN#8033508597, 659 SE 69th Ct, Hillsboro, OR 97123
Pennymac Loan Services LLC	35001	30597 PO BOX	JAN 50821649	07-JAN-2021	2,306.20	0.00	2,306.20	0.00	0.00	USD	EOC MTG ASST - 6455 SW King Blvd, Beaverton OR 97008
Pennymac Loan Services LLC					Totals:	\$5,073.36	\$0.00	\$5,073.36	\$0.00	\$0.00	
Performance Contracting Inc	34694	872346 PO BOX	01IN-0347866	11-JAN-2021	9,150.25	0.00	9,150.25	0.00	0.00	USD	WO#005058 Misc HVAC/Plumbing Systems Insulation Needs Throughout County Facilities
Performance Contracting Inc					Totals:	\$9,150.25	\$0.00	\$9,150.25	\$0.00	\$0.00	
Performance Health Technology LTD	20220	3993 FAIRVIEW	210137	15-JAN-2021	2,402.40	0.00	2,402.40	0.00	0.00	USD	2021.01 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210104PD	04-JAN-2021	6,454.08	0.00	6,454.08	0.00	0.00	USD	2021-01-04 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210125PD	25-JAN-2021	8,647.75	0.00	8,647.75	0.00	0.00	USD	2021-01-25 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210118PD	18-JAN-2021	10,417.64	0.00	10,417.64	0.00	0.00	USD	2021-01-18 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210111PD	11-JAN-2021	39,622.65	0.00	39,622.65	0.00	0.00	USD	2021-01-11 GF Reimbursement
Performance Health Technology LTD					Totals:	\$67,544.52	\$0.00	\$67,544.52	\$0.00	\$0.00	
Peterson Machinery Company	27446	101775 PO BOX	PC130341289	28-JAN-2021	92.44	0.00	92.44	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130339841	08-JAN-2021	102.94	0.00	102.94	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130340479	19-JAN-2021	132.85	0.00	132.85	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130341392	29-JAN-2021	409.21	0.00	409.21	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130340782	22-JAN-2021	1,401.18	0.00	1,401.18	0.00	0.00	USD	Parts
Peterson Machinery Company					Totals:	\$2,138.62	\$0.00	\$2,138.62	\$0.00	\$0.00	
Phoenix Distributors	25434	145A PHILMONT	4073	21-JAN-2021	975.00	0.00	975.00	0.00	0.00	USD	SO-Colt LE M4 Commando .223/5.56 Rifle Model LE6933
Phoenix Distributors					Totals:	\$975.00	\$0.00	\$975.00	\$0.00	\$0.00	
Pine Ridge Park LLC	34976	6900 SW 195TH	JAN 50878240	29-JAN-2021	675.00	0.00	675.00	0.00	0.00	USD	EOC RENT ASST - 6900 SW 195th Ave Unit 173 Beaverton, OR 97007
Pine Ridge Park LLC					Totals:	\$675.00	\$0.00	\$675.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Pinnacle Towers LLC	10549	409250 PO BOX	33443062	01-JAN-2021	721.96	0.00	721.96	0.00	0.00	USD	SO - Jan tower rental
Pinnacle Towers LLC					Totals:	\$721.96	\$0.00	\$721.96	\$0.00		
Pinwheel Creative LLC	34922	12075 LEEPER RD	JAN2021	20-JAN-2021	9,791.00	0.00	9,791.00	0.00	0.00	USD	MSeferovich
Pinwheel Creative LLC					Totals:	\$9,791.00	\$0.00	\$9,791.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	1E79380	14-JAN-2021	(73.81)	0.00	(73.81)	0.00	0.00	USD	WO#007471 Credit Memo for Electrical Supplies
Platt Electric Supply	29906	418759 PO BOX	1F87286	27-JAN-2021	13.59	0.00	13.59	0.00	0.00	USD	Kent Tool - SB L-Key Set Imperial Blacklaser
Platt Electric Supply	29906	418759 PO BOX	1E37672	11-JAN-2021	19.32	0.00	19.32	0.00	0.00	USD	WO#008448 LED Lamps
Platt Electric Supply	29906	418759 PO BOX	1E79405	20-JAN-2021	19.34	0.00	19.34	0.00	0.00	USD	WO#007471 2SJ Copper 250FT
Platt Electric Supply	29906	418759 PO BOX	1F97289	28-JAN-2021	22.31	0.00	22.31	0.00	0.00	USD	WO#009215 K-Lath Screw, Chase Nipple Steel Conduit, Locknut, Round Box Cover Knockout
Platt Electric Supply	29906	418759 PO BOX	1E58345	14-JAN-2021	36.56	0.00	36.56	0.00	0.00	USD	WO#007471 Locking Plug Connector , Conduit Locknut, Stubby Screwdriver, Chase Nipple Steel
Platt Electric Supply	29906	418759 PO BOX	1E18661	07-JAN-2021	38.10	0.00	38.10	0.00	0.00	USD	WO#006364 EMT Conduit Sleeve for Low Voltage Cabling
Platt Electric Supply	29906	418759 PO BOX	1E10905	12-JAN-2021	41.61	0.00	41.61	0.00	0.00	USD	WO#007471 Flanged Outlet
Platt Electric Supply	29906	418759 PO BOX	1F36233	21-JAN-2021	53.06	0.00	53.06	0.00	0.00	USD	WO#008993 Vinyl Electrical Tape, Three Piece Knockout Seal, Fluid Ounce Tube
Platt Electric Supply	29906	418759 PO BOX	1F70223	25-JAN-2021	58.89	0.00	58.89	0.00	0.00	USD	WO#008965 Locking Receptacle Square, Single Receptable, Welded Metallic, Dottie WDKS Wall Driller Kit
Platt Electric Supply	29906	418759 PO BOX	1F85114	27-JAN-2021	69.83	0.00	69.83	0.00	0.00	USD	WO#004389 LED Bollard Retrofit
Platt Electric Supply	29906	418759 PO BOX	1E62138	14-JAN-2021	88.20	0.00	88.20	0.00	0.00	USD	WO#004491 Sensor Switch Wall Mount
Platt Electric Supply	29906	418759 PO BOX	1F71176	25-JAN-2021	95.19	0.00	95.19	0.00	0.00	USD	WO#006301 Vinyl Electrical Tape, Canvas Tool Pouch, Wire Stripper Cutter Splicing Connector
Platt Electric Supply	29906	418759 PO BOX	1F30261	27-JAN-2021	220.00	0.00	220.00	0.00	0.00	USD	WO#004645 Lighting - LED Wrap
Platt Electric Supply	29906	418759 PO BOX	1D61072	25-JAN-2021	271.20	0.00	271.20	0.00	0.00	USD	WO#007471 Copper Shim, Foam Wire Pulling Lubricant 190z Spray Bottle
Platt Electric Supply	29906	418759 PO BOX	1E70349	13-JAN-2021	346.07	0.00	346.07	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1E37880	27-JAN-2021	3,654.85	0.00	3,654.85	0.00	0.00	USD	WO#004654 Lighting Supplies
Platt Electric Supply					Totals:	\$4,974.31	\$0.00	\$4,974.31	\$0.00	\$0.00	
Polis Solutions Inc	35110	28750 PO BOX	1165	07-JAN-2021	17,251.50	0.00	17,251.50	0.00	0.00	USD	SO - Dec use of force record review
Polis Solutions Inc					Totals:	\$17,251.50	\$0.00	\$17,251.50	\$0.00	\$0.00	
Porter Group LLC	33278	36730 N VASARI	910	01-JAN-2021	2,196.00	0.00	2,196.00	0.00	0.00	USD	CARES CRF- Consulting- Porter Group LLC provides consultation on CARES compliance- Oct through Dec invoice
Porter Group LLC					Totals:	\$2,196.00	\$0.00	\$2,196.00	\$0.00	\$0.00	
Portland Community College	10578	19000 POB AR	01132021	13-JAN-2021	37,706.11	0.00	37,706.11	0.00	0.00	USD	CARES CRF- Workforce Training and Development Grant-Portland Community College Final Claim #3- Payment #3
Portland Community College					Totals:	\$37,706.11	\$0.00	\$37,706.11	\$0.00	\$0.00	
Portland General Electric	10584	4438 PO BOX	4902770000 JAN21	15-JAN-2021	0.96	0.00	0.96	0.00	0.00	USD	Unmetered Service Schedule 32 12/15/20-1/15/21
Portland General Electric	10584	4438 PO BOX	7890640000 010921	09-JAN-2021	3.28	0.00	3.28	0.00	0.00	USD	320 NW Dennis Ave, Unit 0078 Electricity service 1/6 to 1/9/21, Account 7890640000
Portland General Electric	10584	4438 PO BOX	9553940000 010421	04-JAN-2021	3.60	0.00	3.60	0.00	0.00	USD	16825 SW Somes Ln, Electricity service 12/29/20 to 1/4/21 Account 9553940000
Portland General Electric	10584	4438 PO BOX	1490660660 JAN21	08-JAN-2021	20.69	0.00	20.69	0.00	0.00	USD	Meter # 31039197AB 12/8/20-1/8/21
Portland General Electric	10584	4438 PO BOX	7879600000 JAN21	05-JAN-2021	21.37	0.00	21.37	0.00	0.00	USD	Meter #23779268IN 12/4/21-1/6/21
Portland General Electric	10584	4438 PO BOX	0670170000 JAN21	05-JAN-2021	22.48	0.00	22.48	0.00	0.00	USD	Meter #23779311IN 12/4/20-1/6/21
Portland General Electric	10584	4438 PO BOX	8820411000-012221	22-JAN-2021	24.99	0.00	24.99	0.00	0.00	USD	Jan 2021 Utilities

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Portland General Electric	10584	4438 PO BOX	7890640000 010621	06-JAN-2021	33.21	0.00	33.21	0.00	0.00	USD	320 NW Dennis Ave, Unit 0078, Electricity service 12/4/20 to 1/6/21, Account 7890640000
Portland General Electric	10584	4438 PO BOX	7398111000 012121	21-JAN-2021	41.28	0.00	41.28	0.00	0.00	USD	3350 SW 125th Ave Utility, Electricity service 12/18/20 to 1/21/21, Account 7398111000
Portland General Electric	10584	4438 PO BOX	9166440000 011421	14-JAN-2021	43.01	0.00	43.01	0.00	0.00	USD	16855 SW Somes Ln Utility, Electricity service 12/14/20 to 1/14/21, Account 9166440000
Portland General Electric	10584	4438 PO BOX	9374831000 012121	21-JAN-2021	53.36	0.00	53.36	0.00	0.00	USD	12325 SW 2nd St Utility, Electricity service 12/18/20 to 1/21/21, Account 9374831000
Portland General Electric	10584	4438 PO BOX	R1927-9255	05-JAN-2021	56.22	0.00	56.22	0.00	0.00	USD	Irrigation 11/11/20 - 12/14/20 2 months at \$28.11 each
Portland General Electric	10584	4438 PO BOX	6163121060 FEB21	26-JAN-2021	68.84	0.00	68.84	0.00	0.00	USD	Meter #3106724AB 12/23/20-01/16/21
Portland General Electric	10584	4438 PO BOX	4819301000 012221	22-JAN-2021	78.33	0.00	78.33	0.00	0.00	USD	15378 SW Oregon St Utility, Electricity service 12/21/20 to 1/22/21, Account 4819301000
Portland General Electric	10584	4438 PO BOX	6204131000 012121	21-JAN-2021	94.53	0.00	94.53	0.00	0.00	USD	3344 SW 125th Ave Utility, Electricity service 12/18/20 to 1/21/21, Account 6204131000
Portland General Electric	10584	4438 PO BOX	6299401000 010521	05-JAN-2021	118.15	0.00	118.15	0.00	0.00	USD	958 SE 13th Avenue, Unit 95813TH, Electricity service 12/3/20 to 1/5/21, Account 6299401000
Portland General Electric	10584	4438 PO BOX	1500635093-JAN-2021	06-JAN-2021	123.83	0.00	123.83	0.00	0.00	USD	COOP LIB - electricity bill - GO
Portland General Electric	10584	4438 PO BOX	9442990000 010521	05-JAN-2021	126.54	0.00	126.54	0.00	0.00	USD	707 SE 7th Ave Utility, Electricity service 12/3/20 to 1/5/21, Account 9442990000
Portland General Electric	10584	4438 PO BOX	6259549194WIC011521	15-JAN-2021	145.10	0.00	145.10	0.00	0.00	USD	6259549194WIC121520 011521
Portland General Electric	10584	4438 PO BOX	7087220000-20201231	15-JAN-2021	145.11	0.00	145.11	0.00	0.00	USD	Comm Dev Dec'20
Portland General Electric	10584	4438 PO BOX	367669106wic011521	15-JAN-2021	146.50	0.00	146.50	0.00	0.00	USD	367669106WIC121520 011521
Portland General Electric	10584	4438 PO BOX	3837821000 012121	21-JAN-2021	153.65	0.00	153.65	0.00	0.00	USD	3374 SW 125th Ave Utility, Electricity service 12/18/20 to 1/21/21, Account 3837821000
Portland General Electric	10584	4438 PO BOX	2055959770-JAN-2021	06-JAN-2021	172.33	0.00	172.33	0.00	0.00	USD	COOP LIB - electricity bill - GO
Portland General Electric	10584	4438 PO BOX	1871001000-012621	26-JAN-2021	184.08	0.00	184.08	0.00	0.00	USD	Jan 2021 Utilities
Portland General Electric	10584	4438 PO BOX	4959613902-JAN-2021	06-JAN-2021	223.12	0.00	223.12	0.00	0.00	USD	COOP LIB - electricity bill - GO
Portland General Electric	10584	4438 PO BOX	4795250000 012621	26-JAN-2021	248.87	0.00	248.87	0.00	0.00	USD	11909 SW 95th Ave Utility, Electricity service 12/23/20 to 1/26/21, Account 4795250000
Portland General Electric	10584	4438 PO BOX	4350680000-012621	26-JAN-2021	294.02	0.00	294.02	0.00	0.00	USD	Jan 2021 Utilities
Portland General Electric	10584	4438 PO BOX	1374480000-012221	22-JAN-2021	301.63	0.00	301.63	0.00	0.00	USD	Jan 2021 Utilities
Portland General Electric	10584	4438 PO BOX	8751170000DAVS010421	04-JAN-2021	307.74	0.00	307.74	0.00	0.00	USD	8751170000 DAVS
Portland General Electric	10584	4438 PO BOX	5985040000EYP010421	04-JAN-2021	366.22	0.00	366.22	0.00	0.00	USD	5985040000EYP
Portland General Electric	10584	3340 PO BOX	0000431398	29-JAN-2021	382.14	0.00	382.14	0.00	0.00	USD	2021 ANNUAL RENT, REF. ANNUAL DETAIL REPORT
Portland General Electric	10584	4438 PO BOX	3475906618-JAN-2021	06-JAN-2021	395.36	0.00	395.36	0.00	0.00	USD	COOP LIB - Electric for Griffin Oaks
Portland General Electric	10584	4438 PO BOX	5455671717 JAN21	05-JAN-2021	457.95	0.00	457.95	0.00	0.00	USD	Meter #09926708AB 12/4/20-1/6/21
Portland General Electric	10584	4438 PO BOX	6428031000 JAN21	05-JAN-2021	462.03	0.00	462.03	0.00	0.00	USD	Meter #31067532AB 12/4/20-1/6/21
Portland General Electric	10584	4438 PO BOX	3422320000-012021	20-JAN-2021	464.54	0.00	464.54	0.00	0.00	USD	Jan 2021 Utilities
Portland General Electric	10584	4438 PO BOX	9210211000EYP010421	04-JAN-2021	567.92	0.00	567.92	0.00	0.00	USD	9210211000EYP
Portland General Electric	10584	4438 PO BOX	3959590000-JAN-2021	27-JAN-2021	815.00	0.00	815.00	0.00	0.00	USD	COOP LIB - West Slope Electricity
Portland General Electric	10584	4438 PO BOX	0079460866-012021	20-JAN-2021	1,079.61	0.00	1,079.61	0.00	0.00	USD	Jan 2021 Utilities
Portland General Electric	10584	4438 PO BOX	4243570000EYP010421	04-JAN-2021	1,440.75	0.00	1,440.75	0.00	0.00	USD	4243570000EYP
Portland General Electric	10584	4438 PO BOX	4442506992-011521	15-JAN-2021	1,596.00	0.00	1,596.00	0.00	0.00	USD	Jan 2021 Utilities
Portland General Electric	10584	4438 PO BOX	6553960000AS010521	05-JAN-2021	2,147.64	0.00	2,147.64	0.00	0.00	USD	6553960000AS

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Portland General Electric	10584	4438 PO BOX	7038990000-012121	21-JAN-2021	5,789.84	0.00	5,789.84	0.00	0.00	USD	Jan 2021 Utilities
Portland General Electric	10584	4438 PO BOX	3376225342 jan21	08-JAN-2021	6,627.81	0.00	6,627.81	0.00	0.00	USD	mETER #31059417ab 12/8/20-1/8/21
Portland General Electric	10584	4438 PO BOX	R4912-2170	19-JAN-2021	66,165.14	0.00	66,165.14	0.00	0.00	USD	Signals 11/14/20 - 1/8/21
Portland General Electric	10584	4438 PO BOX	R6543-5678	12-JAN-2021	74,570.75	0.00	74,570.75	0.00	0.00	USD	RF Streetlights 11/5/20 - 1/8/21 2 months \$37,336.51 & \$37,234.24
Portland General Electric	10584	4438 PO BOX	1220FAC-PGE	08-JAN-2021	86,196.47	0.00	86,196.47	0.00	0.00	USD	December 2020 Utilities
Portland General Electric	10584	4438 PO BOX	SDL010821	08-JAN-2021	167,965.16	0.00	167,965.16	0.00	0.00	USD	SDL Streetlights 12/8/20 - 1/8/21
Portland General Electric					Totals:	\$420,747.15	\$0.00	\$420,747.15	\$0.00	\$0.00	
Portland State University Foundation	10290	1600 SW 4TH	012621	26-JAN-2021	500.00	0.00	500.00	0.00	0.00	USD	Center for Real Estate Advisory Board Scholarship Fund
Portland State University Foundation					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Precision Images	10615	900 SE SANDY	0386293	29-JAN-2021	51.70	0.00	51.70	0.00	0.00	USD	January 2021 Meter Reading
Precision Images	10615	900 SE SANDY	0386127	27-JAN-2021	316.09	0.00	316.09	0.00	0.00	USD	PJT #100361
Precision Images	10615	900 SE SANDY	0385942	22-JAN-2021	517.94	0.00	517.94	0.00	0.00	USD	PJT #100425/100279
Precision Images					Totals:	\$885.73	\$0.00	\$885.73	\$0.00	\$0.00	
Precision Outdoor Power Equipment	10619	112 PO BOX	882381	20-JAN-2021	10.75	0.00	10.75	0.00	0.00	USD	Parts
Precision Outdoor Power Equipment	10619	112 PO BOX	882279	13-JAN-2021	179.99	0.00	179.99	0.00	0.00	USD	Parts
Precision Outdoor Power Equipment	10619	112 PO BOX	882278	13-JAN-2021	267.84	0.00	267.84	0.00	0.00	USD	Parts
Precision Outdoor Power Equipment	10619	112 PO BOX	882287	13-JAN-2021	415.00	0.00	415.00	0.00	0.00	USD	Parts
Precision Outdoor Power Equipment	10619	112 PO BOX	882471	27-JAN-2021	663.53	0.00	663.53	0.00	0.00	USD	Small Tools
Precision Outdoor Power Equipment					Totals:	\$1,537.11	\$0.00	\$1,537.11	\$0.00	\$0.00	
Premier LLC	35387	10730 SW DAKOTA	20-855	04-JAN-2021	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE 19-20 Project #20-855 Finley
Premier LLC					Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	
Prevailing Wage Consulting	34627	424 PO BOX	3023	04-JAN-2021	1,665.00	0.00	1,665.00	0.00	0.00	USD	Red Rock Creek Labor Standards Administration 12/1 to 12/31/20
Prevailing Wage Consulting					Totals:	\$1,665.00	\$0.00	\$1,665.00	\$0.00	\$0.00	
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5399	31-JAN-2021	200.00	0.00	200.00	0.00	0.00	USD	12325 SW 2nd St, Clean Laundry Room 1/4, 1/11, 1/18, 1/25/21
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5400	31-JAN-2021	200.00	0.00	200.00	0.00	0.00	USD	3320 SW 125th Ave Utility, Clean Laundry Room 1/4, 1/11, 1/18, 1/25/21
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5401	31-JAN-2021	200.00	0.00	200.00	0.00	0.00	USD	15378 SW Oregon St Utility, Clean Laundry Room 1/4, 1/11, 1/18, 1/25/21
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5402	31-JAN-2021	200.00	0.00	200.00	0.00	0.00	USD	707 SE 7th Ave Utility, Clean Laundry Room 1/4, 1/11, 1/18, 1/25/21
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5403	31-JAN-2021	200.00	0.00	200.00	0.00	0.00	USD	11909 SW 95th Ave Utility, Clean Laundry Room 1/4, 1/11, 1/18, 1/25/21
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5332	08-JAN-2021	575.00	0.00	575.00	0.00	0.00	USD	320 NW Dennis Ave, Unit 0078, Turnover 1/20/21 clean
ProActive Cleaning Solutions LLC					Totals:	\$1,575.00	\$0.00	\$1,575.00	\$0.00	\$0.00	
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	01012021	01-JAN-2021	2,142.77	0.00	2,142.77	0.00	0.00	USD	Continued COVID response- Safe Sleep Village Comfort Inn-Project Homeless Connect
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	12182020-01	13-JAN-2021	2,698.10	0.00	2,698.10	0.00	0.00	USD	CARES CRF- Winter Shelter- Elsie Sturh by Project Homeless Connect- Payment #2
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	011521	15-JAN-2021	11,390.88	0.00	11,390.88	0.00	0.00	USD	Elsie Sturh Winter Shelter 12/31/20 to 1/15/21

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Project Homeless Connect Washington County	34953	6701 NE CAMPUS	01152021	15-JAN-2021	18,514.87	0.00	18,514.87	0.00	0.00	USD	Continued COVID response - SSV Comfort Inn West Side
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	011520	15-JAN-2021	38,968.67	0.00	38,968.67	0.00	0.00	USD	PHC Forest Grove Winter Shelter 12/31/20 to 1/15/20
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	012921	29-JAN-2021	48,673.40	0.00	48,673.40	0.00	0.00	USD	PHC Forest Grove Winter Shelter 1/16/21 to 1/29/21
Project Homeless Connect Washington County					Totals:	\$122,388.69	\$0.00	\$122,388.69	\$0.00	\$0.00	
Proud Ground	30382	5288 N Intersta	01212021	21-JAN-2021	22,597.74	0.00	22,597.74	0.00	0.00	USD	CARES CRF- Mortgage Assistance- Proud Ground- Final Claim- Payment #3
Proud Ground					Totals:	\$22,597.74	\$0.00	\$22,597.74	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	01012021	01-JAN-2021	1,829,080.02	0.00	1,829,080.02	0.00	0.00	USD	January 2021 Medical
Providence Health Plan					Totals:	\$1,829,080.02	\$0.00	\$1,829,080.02	\$0.00	\$0.00	
Quadient Inc	10153	123689 PO BOX	16270491	08-JAN-2021	97.90	0.00	97.90	0.00	0.00	USD	Ink
Quadient Inc	10153	123689 PO BOX	16278209	19-JAN-2021	144.20	0.00	144.20	0.00	0.00	USD	Meter tapes
Quadient Inc	10153	123689 PO BOX	58138515	02-JAN-2021	4,031.75	0.00	4,031.75	0.00	0.00	USD	Maint Contract #72771 2/1/21-4/30/21
Quadient Inc					Totals:	\$4,273.85	\$0.00	\$4,273.85	\$0.00	\$0.00	
Quatama Crossing Apartments	35101	8650 TRAILWALK	JAN 50872509	25-JAN-2021	1,170.00	0.00	1,170.00	0.00	0.00	USD	EOC RENT AST - 8430 NE Trailwalk Dr U209, Beaverton, OR 97006
Quatama Crossing Apartments	35101	8650 TRAILWALK	JAN 50869884	25-JAN-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC RENT AST - 879 NW Fieldcrest Way T302, Beaverton, OR 97006
Quatama Crossing Apartments					Totals:	\$2,470.00	\$0.00	\$2,470.00	\$0.00	\$0.00	
Questica Inc	30398	603 MICHIGAN	INV106122	31-JAN-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	Contractual T&M Cap Tracking
Questica Inc					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	Jan 2021 NW	31-JAN-2021	450.57	0.00	450.57	0.00	0.00	USD	JUV - Therapy Services
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	Jan 2021 TV	31-JAN-2021	600.76	0.00	600.76	0.00	0.00	USD	JUV - Therapy Sessions
Quiet Mind Counseling Services LLC					Totals:	\$1,051.33	\$0.00	\$1,051.33	\$0.00	\$0.00	
Raftelis Financial Consultants Inc	34772	227 W TRADE ST	17701	07-JAN-2021	13,440.50	0.00	13,440.50	0.00	0.00	USD	CAO Staffing & Structure Review December 2020
Raftelis Financial Consultants Inc					Totals:	\$13,440.50	\$0.00	\$13,440.50	\$0.00	\$0.00	
Rangel, Maricela	35616	20622 SW PARKER	JAN 50651899	06-JAN-2021	1,555.60	0.00	1,555.60	0.00	0.00	USD	EOC MORTGAGE ASST Paid directly to PUI as Mortgage Co was uncooperative
Rangel, Maricela					Totals:	\$1,555.60	\$0.00	\$1,555.60	\$0.00	\$0.00	
Recology Oregon Compost	29839	235 N 1ST ST	00168773	28-JAN-2021	725.15	0.00	725.15	0.00	0.00	USD	Disposal Services
Recology Oregon Compost					Totals:	\$725.15	\$0.00	\$725.15	\$0.00	\$0.00	
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00236520211	31-JAN-2021	51.40	0.00	51.40	0.00	0.00	USD	JUV - UA Services
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	12901620211	31-JAN-2021	195.00	0.00	195.00	0.00	0.00	USD	Jan. 2021 drug testing - IRISS
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00236420211	31-JAN-2021	2,143.10	0.00	2,143.10	0.00	0.00	USD	JUV - UA Services
Redwood Toxicology Laboratory Inc					Totals:	\$2,389.50	\$0.00	\$2,389.50	\$0.00	\$0.00	
Residential Rental Group LLC	35718	855 NE 25TH	JAN 50871556	28-JAN-2021	1,850.00	0.00	1,850.00	0.00	0.00	USD	EOC RENT AST - 21525 SW Fammy Way, Beaverton, OR 97003
Residential Rental Group LLC					Totals:	\$1,850.00	\$0.00	\$1,850.00	\$0.00	\$0.00	
Residential Rentals West Inc	35329	2656 FIARMOUNT	JAN SR-0124	25-JAN-2021	1,850.00	0.00	1,850.00	0.00	0.00	USD	EOC RENT ASST - 20688 SW Marimar St Beaverton, OR 97078



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Residential Rentals West Inc				Totals:	\$1,850.00	\$0.00	\$1,850.00	\$0.00	\$0.00		
Rice Northwest Museum of Rock & Minerals	17493	26385 GROVELAND	FY20/21JW	29-JAN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2020-21 CSF Allocation from Commissioner Jerry Willey
Rice Northwest Museum of Rock & Minerals				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Ride Connection Inc	10779	9955 NE GLISAN	6764	31-JAN-2021	1,251.00	0.00	1,251.00	0.00	0.00	USD	SVCS
Ride Connection Inc				Totals:	\$1,251.00	\$0.00	\$1,251.00	\$0.00	\$0.00		
Ritz Safety LLC	32017	713139 PO BOX	6087761	27-JAN-2021	177.72	0.00	177.72	0.00	0.00	USD	Traffic Supply
Ritz Safety LLC	32017	713139 PO BOX	6088702	29-JAN-2021	499.59	0.00	499.59	0.00	0.00	USD	Inventory Items
Ritz Safety LLC	32017	713139 PO BOX	6078959	12-JAN-2021	1,063.77	0.00	1,063.77	0.00	0.00	USD	Inventory Items
Ritz Safety LLC				Totals:	\$1,741.08	\$0.00	\$1,741.08	\$0.00	\$0.00		
Riverwood Heights LLC	23371	12070 FISCHER	JAN 50869964-U	28-JAN-2021	77.82	0.00	77.82	0.00	0.00	USD	EOC UTIL AST - 12070 SW Fischer Rd N205, Tigard, OR 97224
Riverwood Heights LLC	23371	12070 FISCHER	JAN 50869964	28-JAN-2021	1,270.00	0.00	1,270.00	0.00	0.00	USD	EOC RENT AST - 12070 SW Fischer Rd N205, Tigard, OR 97224
Riverwood Heights LLC				Totals:	\$1,347.82	\$0.00	\$1,347.82	\$0.00	\$0.00		
Rohr, Richard	35692	410 N COLLEGE	JAN 50825180	26-JAN-2021	1,950.00	0.00	1,950.00	0.00	0.00	USD	EOC RENT ASST - 12785 SW Marie Ct. Tigard, OR 97223
Rohr, Richard				Totals:	\$1,950.00	\$0.00	\$1,950.00	\$0.00	\$0.00		
Rojas, Maria	35537	12045 SW 95TH	JAN 50738628	06-JAN-2021	1,375.00	0.00	1,375.00	0.00	0.00	USD	EOC RENT ASST - 2631 SE River Rd Hillsboro, OR 97123
Rojas, Maria				Totals:	\$1,375.00	\$0.00	\$1,375.00	\$0.00	\$0.00		
Rojo, Carmen	35650	2225 FAIRGRNDS	JAN 50835742	14-JAN-2021	2,600.00	0.00	2,600.00	0.00	0.00	USD	EOC RENT ASST - 445 SW Walnut St, Hillsboro, OR 97123
Rojo, Carmen				Totals:	\$2,600.00	\$0.00	\$2,600.00	\$0.00	\$0.00		
Romero Gonzalez, Rigoberto	35664	12315 NW SUSSEX	JAN 50856145	20-JAN-2021	1,045.00	0.00	1,045.00	0.00	0.00	USD	EOC RENT ASST -12315 SW Sussex Sr Beaverton, OR 97008
Romero Gonzalez, Rigoberto				Totals:	\$1,045.00	\$0.00	\$1,045.00	\$0.00	\$0.00		
Rose Grove MHP	35073	3838 PACIFIC	JAN-50843712	04-JAN-2021	710.00	0.00	710.00	0.00	0.00	USD	EOC RENT ASST 3839 Pacific Ave #206, Forest Grove, OR 97116
Rose Grove MHP	35073	3838 PACIFIC	JAN 50838950	20-JAN-2021	720.00	0.00	720.00	0.00	0.00	USD	EOC RENT ASST - 3831 Pacific Ave B22, Forest Grove, OR 97116
Rose Grove MHP	35073	3838 PACIFIC	JAN 50858787	19-JAN-2021	728.02	0.00	728.02	0.00	0.00	USD	EOC RENT ASST - 3839 Pacific Ave Unit 47, Forest Grove 97116
Rose Grove MHP	35073	3838 PACIFIC	JAN 50871338	28-JAN-2021	750.00	0.00	750.00	0.00	0.00	USD	EOC RENT ASST -3839 Pacific Ave #217 Forest Grove, OR 97116
Rose Grove MHP				Totals:	\$2,908.02	\$0.00	\$2,908.02	\$0.00	\$0.00		
Royal Rosarians	33131	8956 PO BOX	FY2021JW	29-JAN-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	FY 2020-21 CSF Allocation from Commissioner Jerry Willey
Royal Rosarians				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Ryan, Shane	35691	823 N 28TH	JAN SR-0491	26-JAN-2021	1,900.00	0.00	1,900.00	0.00	0.00	USD	EOC RENT AST - 2274 N Holladay, Cornelius, OR 97113
Ryan, Shane				Totals:	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$0.00		
Ryder Election Services LLC	18796	370 COLUMBIA	27604	04-JAN-2021	155,216.60	0.00	155,216.60	0.00	0.00	USD	Ballot Printing / Inv 27604 / Elections
Ryder Election Services LLC				Totals:	\$155,216.60	\$0.00	\$155,216.60	\$0.00	\$0.00		
S & R Motorz Inc	31699	731 W BASELINE	7783	19-JAN-2021	105.00	0.00	105.00	0.00	0.00	USD	#10151 Vehicle repair
S & R Motorz Inc	31699	731 W BASELINE	7765	15-JAN-2021	150.00	0.00	150.00	0.00	0.00	USD	#12546 Vehicle repair
S & R Motorz Inc	31699	731 W BASELINE	7832	28-JAN-2021	150.00	0.00	150.00	0.00	0.00	USD	#12514 Vehicle repair
S & R Motorz Inc	31699	731 W BASELINE	7837	28-JAN-2021	150.00	0.00	150.00	0.00	0.00	USD	#16028 Vehicle repair

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
S & R Motorz Inc	31699	731 W BASELINE	7720	06-JAN-2021	210.00	0.00	210.00	0.00	0.00	USD	#14540 Vehicle repair
S & R Motorz Inc	31699	731 W BASELINE	7745	12-JAN-2021	210.00	0.00	210.00	0.00	0.00	USD	#13079 Vehicle repair
S & R Motorz Inc	31699	731 W BASELINE	7794	21-JAN-2021	210.00	0.00	210.00	0.00	0.00	USD	#10176 Vehicle repair
S & R Motorz Inc	31699	731 W BASELINE	7828	27-JAN-2021	210.00	0.00	210.00	0.00	0.00	USD	#11102 Vehicle repair
S & R Motorz Inc	31699	731 W BASELINE	7850	30-JAN-2021	210.00	0.00	210.00	0.00	0.00	USD	#13571 Vehicle repair
S & R Motorz Inc	31699	731 W BASELINE	7764	15-JAN-2021	403.05	0.00	403.05	0.00	0.00	USD	#13060 Vehicle repair
S & R Motorz Inc					Totals:	\$2,008.05	\$0.00	\$2,008.05	\$0.00	\$0.00	
SASK Properties LLC	32539	2057 RIVERKNOLL	10121-WC	04-JAN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - Monthly Hangar Space Rental for January 2021
SASK Properties LLC	32539	2057 RIVERKNOLL	20121-WC	28-JAN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - Monthly hangar space rental for WIN/ASU aircraft
SASK Properties LLC					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
SDB Inc	31451	1001 S EDWARDS	RetainageInterest	06-JAN-2021	2.86	0.00	2.86	0.00	0.00	USD	Retainage interest payout for Construction Project Scoggins Valley Park Maint Shop TI
SDB Inc	31451	1001 S EDWARDS	RetainagePayout	06-JAN-2021	3,934.85	0.00	3,934.85	0.00	0.00	USD	Retainage payout Construction project Scoggins Valley Park Maint Shop TI
SDB Inc	31451	1001 S EDWARDS	61126	25-JAN-2021	15,319.00	0.00	15,319.00	0.00	0.00	USD	WO#4654 First Half Of Work Being Done at the West Slope Library
SDB Inc					Totals:	\$19,256.71	\$0.00	\$19,256.71	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	B12910803	21-JAN-2021	337.44	0.00	337.44	0.00	0.00	USD	Acrobat Pro AOO, License
SHI International Corp	14479	952121 PO BOX	B12857091	11-JAN-2021	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro AOO, License
SHI International Corp	14479	952121 PO BOX	B12946768	28-JAN-2021	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro AOO, License
SHI International Corp	14479	952121 PO BOX	B12858494B	11-JAN-2021	348.90	0.00	348.90	0.00	0.00	USD	Microsoft Visio Professional 2019 - License
SHI International Corp	14479	952121 PO BOX	B12858494A	11-JAN-2021	645.60	0.00	645.60	0.00	0.00	USD	Adobe Creative Cloud for Teams License Subscription
SHI International Corp	14479	952121 PO BOX	B1284462	07-JAN-2021	675.00	0.00	675.00	0.00	0.00	USD	Acrobat Pro AOO, License
SHI International Corp	14479	952121 PO BOX	B12953455	29-JAN-2021	3,024.00	0.00	3,024.00	0.00	0.00	USD	Enterprise Number Archiver Text Only 3/23/2021 - 3/22/2022
SHI International Corp	14479	952121 PO BOX	B12941315	27-JAN-2021	11,445.30	0.00	11,445.30	0.00	0.00	USD	ESU for WS DC 2 Core Pack for 2nd year of
SHI International Corp					Totals:	\$17,151.24	\$0.00	\$17,151.24	\$0.00	\$0.00	
SPHER Inc	34944	19300 HAMILTON	INVSPH1912	01-JAN-2021	750.00	0.00	750.00	0.00	0.00	USD	
SPHER Inc					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Saldana, Engracia Mendoza	35680	1001 SE TV HWY	JAN 50437584	26-JAN-2021	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST - 1059 SE Albertine St Hillsboro OR 97123
Saldana, Engracia Mendoza					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	645671	07-JAN-2021	2,690.00	0.00	2,690.00	0.00	0.00	USD	SO - 12Ga 1oz Tru-Ball Slug ammunition
San Diego Police Equipment Co Inc					Totals:	\$2,690.00	\$0.00	\$2,690.00	\$0.00	\$0.00	
Scappoose Sand & Gravel Co	22734	AF PO BOX	T50763	11-JAN-2021	863.94	0.00	863.94	0.00	0.00	USD	Aggregate
Scappoose Sand & Gravel Co					Totals:	\$863.94	\$0.00	\$863.94	\$0.00	\$0.00	
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	20144.2	07-JAN-2021	3,772.05	0.00	3,772.05	0.00	0.00	USD	Professional Services for Design, Construction Documents, ROM Estimating
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	17102.38	21-JAN-2021	7,200.00	0.00	7,200.00	0.00	0.00	USD	Professional Services for WCCCA 911 Facility
Scott Edwards Architecture LLP					Totals:	\$10,972.05	\$0.00	\$10,972.05	\$0.00	\$0.00	
Seasholtz Consulting Inc	34408	33 NW MCCANN	329	08-JAN-2021	5,500.00	0.00	5,500.00	0.00	0.00	USD	HCV Review 12/1 to 12/31/20
Seasholtz Consulting Inc					Totals:	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	

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Sequoia Mental Health Services Inc	9508	4585 SW 185TH	1220 AFH	08-JAN-2021	6,900.00	0.00	6,900.00	0.00	0.00	USD	2020.12 SE34C Adult Foster Care
Sequoia Mental Health Services Inc					Totals:	\$6,900.00	\$0.00	\$6,900.00	\$0.00		
ServerLogic Corporation	16829	9900 GREENBURG	44925	16-JAN-2021	960.00	0.00	960.00	0.00	0.00	USD	Bhumit Tandel 1.10.21 - 1.16.21
ServerLogic Corporation	16829	9900 GREENBURG	44905	09-JAN-2021	1,050.00	0.00	1,050.00	0.00	0.00	USD	Lawson James 1.3.21 - 1.9.21
ServerLogic Corporation	16829	9900 GREENBURG	44934	23-JAN-2021	1,280.00	0.00	1,280.00	0.00	0.00	USD	Bhumit Tandel 1.17.21 - 1.23.21
ServerLogic Corporation	16829	9900 GREENBURG	44779	02-JAN-2021	1,326.00	0.00	1,326.00	0.00	0.00	USD	Jon Jastak 12.27.20 - 1.2.21
ServerLogic Corporation	16829	9900 GREENBURG	44904	09-JAN-2021	1,560.00	0.00	1,560.00	0.00	0.00	USD	Jon Jastak 1.3.21 - 1.9.21
ServerLogic Corporation	16829	9900 GREENBURG	44923	16-JAN-2021	1,560.00	0.00	1,560.00	0.00	0.00	USD	Jon Jastak 1.10.21 - 1.16.21
ServerLogic Corporation	16829	9900 GREENBURG	44944	30-JAN-2021	1,600.00	0.00	1,600.00	0.00	0.00	USD	Bhumit Tandel 1.24.21 - 1.30.21
ServerLogic Corporation	16829	9900 GREENBURG	44780	02-JAN-2021	2,100.00	0.00	2,100.00	0.00	0.00	USD	Lawson James 12.27.20 - 1.2.21 Oracle Consultant
ServerLogic Corporation	16829	9900 GREENBURG	44935	23-JAN-2021	2,625.00	0.00	2,625.00	0.00	0.00	USD	Lawson James 1.17.21 - 1.23.21
ServerLogic Corporation	16829	9900 GREENBURG	44945	30-JAN-2021	2,730.00	0.00	2,730.00	0.00	0.00	USD	Lawson James 1.24.21 - 1.30.21 Oracle Consultant
ServerLogic Corporation	16829	9900 GREENBURG	44924	16-JAN-2021	3,150.00	0.00	3,150.00	0.00	0.00	USD	Lawson James 1.10.21 - 1.16.21
ServerLogic Corporation					Totals:	\$19,941.00	\$0.00	\$19,941.00	\$0.00	\$0.00	
Sherwood School District 88J	10929	21920 SHERWOOD	Shrwd123120	10-JAN-2021	570.24	0.00	570.24	0.00	0.00	USD	School CET Tax Collections December 2020
Sherwood School District 88J					Totals:	\$570.24	\$0.00	\$570.24	\$0.00	\$0.00	
Shred-It USA LLC	32190	28883 NETWORK	9441913405	19-JAN-2021	(14.00)	0.00	(14.00)	0.00	0.00	USD	SO - service for Bethany credit
Shred-It USA LLC	32190	28883 NETWORK	8181231076	07-JAN-2021	10.00	0.00	10.00	0.00	0.00	USD	16492856
Shred-It USA LLC	32190	28883 NETWORK	8181291625	22-JAN-2021	10.00	0.00	10.00	0.00	0.00	USD	LUT - Admin 01/04/21
Shred-It USA LLC	32190	28883 NETWORK	8181361082	31-JAN-2021	10.00	0.00	10.00	0.00	0.00	USD	Payment for shredding services performed on 01/04/2021.
Shred-It USA LLC	32190	28883 NETWORK	8181360459	31-JAN-2021	14.00	0.00	14.00	0.00	0.00	USD	HH - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8181397720	31-JAN-2021	14.00	0.00	14.00	0.00	0.00	USD	SO - service for Court Security
Shred-It USA LLC	32190	28883 NETWORK	8181401006	31-JAN-2021	14.00	0.00	14.00	0.00	0.00	USD	Shredding Services / Inv 8181401006 / Cust 17688345
Shred-It USA LLC	32190	28883 NETWORK	8181404017	31-JAN-2021	20.00	0.00	20.00	0.00	0.00	USD	EOC RESPITE SHELTER SHREDDING Cust#18102111
Shred-It USA LLC	32190	28883 NETWORK	8181290495	22-JAN-2021	28.00	0.00	28.00	0.00	0.00	USD	Shredding Services / Inv 8181290495 / Cust 13626880
Shred-It USA LLC	32190	28883 NETWORK	8181291295	22-JAN-2021	28.00	0.00	28.00	0.00	0.00	USD	HOU Shredding services 12/28/20 to 1/11/21,
Shred-It USA LLC	32190	28883 NETWORK	8181334436	31-JAN-2021	28.00	0.00	28.00	0.00	0.00	USD	JUV - Shredding Services
Shred-It USA LLC	32190	28883 NETWORK	8181360441	31-JAN-2021	28.00	0.00	28.00	0.00	0.00	USD	Shredding Services
Shred-It USA LLC	32190	28883 NETWORK	8181403761	31-JAN-2021	28.00	0.00	28.00	0.00	0.00	USD	18034382 HHSADMIN
Shred-It USA LLC	32190	28883 NETWORK	8181361318	31-JAN-2021	34.00	0.00	34.00	0.00	0.00	USD	Shredding - 2nd Floor / Inv 8181361318 / Cust 13642264
Shred-It USA LLC	32190	28883 NETWORK	8181291623	22-JAN-2021	42.00	0.00	42.00	0.00	0.00	USD	CCC - Jan. 2021 shredding services
Shred-It USA LLC	32190	28883 NETWORK	8181361080	31-JAN-2021	56.00	0.00	56.00	0.00	0.00	USD	SO - service for East Prec
Shred-It USA LLC	32190	28883 NETWORK	8181359779	31-JAN-2021	96.00	0.00	96.00	0.00	0.00	USD	Jan. 2021 Shredding services; Customer # 13611826 - P&P
Shred-It USA LLC	32190	28883 NETWORK	8181360104	31-JAN-2021	144.00	0.00	144.00	0.00	0.00	USD	JUV - Shredding Service

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Shred-It USA LLC	32190	28883 NETWORK	8181360442	31-JAN-2021	238.00	0.00	238.00	0.00	0.00	USD	SO - service for West Prec
Shred-It USA LLC					Totals:	\$828.00	\$0.00	\$828.00	\$0.00		
Sirennet.com	9977	23579 PO BOX	0253453	15-JAN-2021	216.50	0.00	216.50	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0253278	07-JAN-2021	330.20	0.00	330.20	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0253689	26-JAN-2021	499.68	0.00	499.68	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0253729	27-JAN-2021	603.00	0.00	603.00	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0253499	18-JAN-2021	642.40	0.00	642.40	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0253797	29-JAN-2021	660.40	0.00	660.40	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0253745	28-JAN-2021	1,265.72	0.00	1,265.72	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0253525	18-JAN-2021	2,159.88	0.00	2,159.88	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0253576	21-JAN-2021	8,193.20	0.00	8,193.20	0.00	0.00	USD	Parts
Sirennet.com					Totals:	\$14,570.98	\$0.00	\$14,570.98	\$0.00	\$0.00	
Slansky, David Lee	35611	1005 NE CORNELL	JAN 50766024	06-JAN-2021	1,150.00	0.00	1,150.00	0.00	0.00	USD	EOC RENT ASST - 129 NE 9th Ave Hillsboro, OR 97124
Slansky, David Lee					Totals:	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$0.00	
Smartsheet Inc	31467	123421 PO BOX	INV322092	29-JAN-2021	1,115.38	0.00	1,115.38	0.00	0.00	USD	Business Plan - Licensed Users 1/29/2021 - 12/21/2021
Smartsheet Inc					Totals:	\$1,115.38	\$0.00	\$1,115.38	\$0.00	\$0.00	
Smith + Connors LLC	35083	4110 HAWTHORN	1491	22-JAN-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	COOP LIB - fine-free campaign project
Smith + Connors LLC					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	13121DAVS	31-JAN-2021	3,422.30	0.00	3,422.30	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC					Totals:	\$3,422.30	\$0.00	\$3,422.30	\$0.00	\$0.00	
Sneed, LaShay	35690	2600 T ST	AN 50775987	28-JAN-2021	1,025.00	0.00	1,025.00	0.00	0.00	USD	EOC RENT ASST - 275 NW Lost Springs Terrace Apt 108 Portland OR 97229
Sneed, LaShay					Totals:	\$1,025.00	\$0.00	\$1,025.00	\$0.00	\$0.00	
Sonrise Baptist Church of Hillsboro	26720	6701 NE CAMPUS	Oct-Dec'20 / 1301	08-JAN-2021	9,950.08	0.00	9,950.08	0.00	0.00	USD	CDBG Project #1301 / Oct-Dec'20
Sonrise Baptist Church of Hillsboro					Totals:	\$9,950.08	\$0.00	\$9,950.08	\$0.00	\$0.00	
Sonsray Machinery LLC	33211	513929 PO BOX	P37657-10	25-JAN-2021	336.06	0.00	336.06	0.00	0.00	USD	Parts
Sonsray Machinery LLC	33211	513929 PO BOX	P37684-10	27-JAN-2021	484.91	0.00	484.91	0.00	0.00	USD	Parts
Sonsray Machinery LLC	33211	513929 PO BOX	P37705-10	28-JAN-2021	1,009.71	0.00	1,009.71	0.00	0.00	USD	Parts
Sonsray Machinery LLC					Totals:	\$1,830.68	\$0.00	\$1,830.68	\$0.00	\$0.00	
Sound Uniform Solutions	32879	579 W HIGH ST	202101SU593	13-JAN-2021	5,805.10	0.00	5,805.10	0.00	0.00	USD	P&P - 7 Vortex II vests w/ carriers
Sound Uniform Solutions					Totals:	\$5,805.10	\$0.00	\$5,805.10	\$0.00	\$0.00	
Spirit Sanitizer	35727	66 SE MORRISON	2462-1	29-JAN-2021	3,105.00	0.00	3,105.00	0.00	0.00	USD	EOC COVID-19 PPE
Spirit Sanitizer	35727	66 SE MORRISON	2462	29-JAN-2021	24,430.00	0.00	24,430.00	0.00	0.00	USD	EOC COVID-19 PPE
Spirit Sanitizer					Totals:	\$27,535.00	\$0.00	\$27,535.00	\$0.00	\$0.00	
Spring Park Apartments	27749	6823 SW CANYON	JAN 50840315	14-JAN-2021	1,349.00	0.00	1,349.00	0.00	0.00	USD	EOC RENT ASST - 2889 SW 182nd Ave Apt #14 Beaverton, OR 97003
Spring Park Apartments					Totals:	\$1,349.00	\$0.00	\$1,349.00	\$0.00	\$0.00	
Sprint	22840	4181 PO BOX	684589149-088	18-JAN-2021	37.99	0.00	37.99	0.00	0.00	USD	Cell Services / Inv 684589149-088 / Acct 684589149 / Elections

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Sprint	22840	4181 PO BOX	876418816-158	18-JAN-2021	85.07	0.00	85.07	0.00	0.00	USD	Sprint-data+BA cell Dec 15-Jan 14, 2021
Sprint	22840	54977 PO BOX	FEB 50887683.2	23-JAN-2021	208.41	0.00	208.41	0.00	0.00	USD	EOC UTILITIES ASST - acct #715816379
Sprint	22840	4181 PO BOX	610708815-158	18-JAN-2021	833.18	0.00	833.18	0.00	0.00	USD	CAO-610708815 Dec 15 - Jan 14, 2021
Sprint					Totals:	\$1,164.65	\$0.00	\$1,164.65	\$0.00	\$0.00	
Squires, David	35715	484 OCEAN COVE	JAN SR-0546	29-JAN-2021	1,321.00	0.00	1,321.00	0.00	0.00	USD	EOC RENT ASST - 6611 SW Canyon Ln, Portland, OR, 97225
Squires, David					Totals:	\$1,321.00	\$0.00	\$1,321.00	\$0.00	\$0.00	
St Marys Woods	35230	15655 BLANTON	JAN 50860434	20-JAN-2021	689.80	0.00	689.80	0.00	0.00	USD	EOC RENT ASST - 4328 SW Spratt Way Apt #234 Beaverton, OR 97078
St Marys Woods					Totals:	\$689.80	\$0.00	\$689.80	\$0.00	\$0.00	
State of Oregon Judicial Department	11037	145 NE 2ND	JRI.CCRReimbQ2.20/21	13-JAN-2021	18,706.22	0.00	18,706.22	0.00	0.00	USD	Q2 20-21 wages for OJD Court Coordinator - IRISS
State of Oregon Judicial Department	11037	145 NE 2ND	2019-21Q6DC	13-JAN-2021	25,274.89	0.00	25,274.89	0.00	0.00	USD	2020.10-12 Q6 Drug Court Services
State of Oregon Judicial Department					Totals:	\$43,981.11	\$0.00	\$43,981.11	\$0.00	\$0.00	
Steele Electric LLC	32245	7741 SW CIRBUS	1672	29-JAN-2021	24,767.76	0.00	24,767.76	0.00	0.00	USD	Electrical Work for West Slope Library
Steele Electric LLC					Totals:	\$24,767.76	\$0.00	\$24,767.76	\$0.00	\$0.00	
Stettler Supply Company	34939	4420 RIDGE NE	RetainageInterest	14-JAN-2021	16.20	0.00	16.20	0.00	0.00	USD	Retainage interest Mag Chloride Tank Project
Stettler Supply Company	34939	4420 RIDGE NE	RetainagePayout	14-JAN-2021	5,527.80	0.00	5,527.80	0.00	0.00	USD	Retainage payout Mag Chloride Tank Project Stettler
Stettler Supply Company					Totals:	\$5,544.00	\$0.00	\$5,544.00	\$0.00	\$0.00	
Steven Fulmer Inc	33248	11011 SUPREME	20210105C	05-JAN-2021	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - Jan group coaching/training
Steven Fulmer Inc	33248	11011 SUPREME	20210205C	29-JAN-2021	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - Feb coaching/training
Steven Fulmer Inc					Totals:	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00	
Stewart, Tammie M	35649	5885 SW MENLO	JAN 2021 RESPITE	11-JAN-2021	500.00	0.00	500.00	0.00	0.00	USD	JANUARY 2021 RESPITE
Stewart, Tammie M					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Streetwise Property Management	35655	16255 SW RAILRO	JAN 50845083	28-JAN-2021	2,089.00	0.00	2,089.00	0.00	0.00	USD	EOC RENT ASST - 14345 SW 80th PL Tigard, OR 97224
Streetwise Property Management	35655	16255 SW RAILRO	JAN 50852823	15-JAN-2021	2,195.00	0.00	2,195.00	0.00	0.00	USD	ECO RENT ASST - 3538 NW Blackcomb Dr. Portland, OR 97229
Streetwise Property Management					Totals:	\$4,284.00	\$0.00	\$4,284.00	\$0.00	\$0.00	
Stripe Line LLC	33103	13007 SW HERMAN	SL-14054	14-JAN-2021	100.00	0.00	100.00	0.00	0.00	USD	Parts
Stripe Line LLC	33103	13007 SW HERMAN	SL-14106	22-JAN-2021	150.00	0.00	150.00	0.00	0.00	USD	#13060 Vehicle repair
Stripe Line LLC	33103	13007 SW HERMAN	SL-14119	22-JAN-2021	150.00	0.00	150.00	0.00	0.00	USD	Parts
Stripe Line LLC	33103	13007 SW HERMAN	SL-14041	12-JAN-2021	778.00	0.00	778.00	0.00	0.00	USD	#13655 Vehicle repair
Stripe Line LLC	33103	13007 SW HERMAN	SL-14053	14-JAN-2021	778.00	0.00	778.00	0.00	0.00	USD	#13654 Vehicle repair
Stripe Line LLC	33103	13007 SW HERMAN	SL-14076	19-JAN-2021	778.00	0.00	778.00	0.00	0.00	USD	#13647 Vehicle repair
Stripe Line LLC	33103	13007 SW HERMAN	SL-14117	22-JAN-2021	778.00	0.00	778.00	0.00	0.00	USD	#13649 Vehicle repair
Stripe Line LLC	33103	13007 SW HERMAN	SL-14129	26-JAN-2021	778.00	0.00	778.00	0.00	0.00	USD	#13640 Vehicle repair
Stripe Line LLC	33103	13007 SW HERMAN	SL-14157	28-JAN-2021	778.00	0.00	778.00	0.00	0.00	USD	#13650 Vehicle repair
Stripe Line LLC					Totals:	\$5,068.00	\$0.00	\$5,068.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Structural Engineers Association of Oregon	11098	9220 SW BARBUR	365	25-JAN-2021	105.00	0.00	105.00	0.00	0.00	USD	Sam Ozuna dues 11/1/20-10/31/21
Structural Engineers Association of Oregon	11098	9220 SW BARBUR	359	25-JAN-2021	115.00	0.00	115.00	0.00	0.00	USD	Kevin Bennett dues 11/1/20-10/31/21
Structural Engineers Association of Oregon	11098	9220 SW BARBUR	363	25-JAN-2021	115.00	0.00	115.00	0.00	0.00	USD	Gary Nielson dues 11/1/20-10/31/21
Structural Engineers Association of Oregon	11098	9220 SW BARBUR	373	26-JAN-2021	115.00	0.00	115.00	0.00	0.00	USD	Kofi Nelson - Owusu dues 11/1/20-10/31/21
Structural Engineers Association of Oregon	11098	9220 SW BARBUR	402	27-JAN-2021	115.00	0.00	115.00	0.00	0.00	USD	Ying-Cheng Lin (aka Patrick Lin) 11/1/20-10/31/21
Structural Engineers Association of Oregon					Totals:	\$565.00	\$0.00	\$565.00	\$0.00	\$0.00	
Sunfield Lakes Apartments	35675	16100 CENTURY	JAN 50818971	26-JAN-2021	1,455.00	0.00	1,455.00	0.00	0.00	USD	EOC RENT AST- 16100 SW Century Dr #53, Sherwood, OR 97140
Sunfield Lakes Apartments	35675	16100 CENTURY	JAN 50856347	27-JAN-2021	1,565.00	0.00	1,565.00	0.00	0.00	USD	EOC RENT ASST - 16100 SW Century DR, APT #191X, Sherwood, OR 97140
Sunfield Lakes Apartments					Totals:	\$3,020.00	\$0.00	\$3,020.00	\$0.00	\$0.00	
Sunset Auto Parts Inc	16336	669 PO BOX	29251JAN2021	31-JAN-2021	2,766.36	0.00	2,711.03	55.33	0.00	USD	Shop supplies, Parts, Small Tools
Sunset Auto Parts Inc					Totals:	\$2,766.36	\$0.00	\$2,711.03	\$55.33	\$0.00	
Superior Tire Service	20568	13759 PO BOX	120302545	22-JAN-2021	374.24	0.00	374.24	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120302774	29-JAN-2021	393.44	0.00	393.44	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120301785	06-JAN-2021	528.00	0.00	528.00	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120302300	20-JAN-2021	672.74	0.00	672.74	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120301767	06-JAN-2021	715.84	0.00	715.84	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120302923	29-JAN-2021	1,262.24	0.00	1,262.24	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120301917	12-JAN-2021	1,371.20	0.00	1,371.20	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120301788	12-JAN-2021	2,128.43	0.00	2,128.43	0.00	0.00	USD	Parts
Superior Tire Service					Totals:	\$7,446.13	\$0.00	\$7,446.13	\$0.00	\$0.00	
Sysco Portland Inc	11133	2210 PO BOX	352714528	20-JAN-2021	1,613.99	0.00	1,613.99	0.00	0.00	USD	CCC - Resident Household supplies
Sysco Portland Inc					Totals:	\$1,613.99	\$0.00	\$1,613.99	\$0.00	\$0.00	
Tapani Inc	20850	1900 PO BOX	100255-27	31-JAN-2021	1,107,505.33	0.00	1,107,505.33	0.00	0.00	USD	PJT #100255 1/1/21-1/31/21
Tapani Inc					Totals:	\$1,107,505.33	\$0.00	\$1,107,505.33	\$0.00	\$0.00	
Taylor, Brad R	35714	33150 PEACEFUL	JAN 50871547	28-JAN-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC RENT AST - 16835 SW Artesian Ct, Beaverton, OR 97006
Taylor, Brad R					Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	
Tech Heads Inc	11158	7070 SW FIR LP	1057635	29-JAN-2021	562.50	0.00	562.50	0.00	0.00	USD	LUT Technical Staff Augmentation On Call Network Support
Tech Heads Inc	11158	7070 SW FIR LP	1056856	04-JAN-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	174146-Proactive Monthly Maintenance
Tech Heads Inc					Totals:	\$1,562.50	\$0.00	\$1,562.50	\$0.00	\$0.00	
Telelanguage Inc	8258	610 BROADWAY	TL122893	12-JAN-2021	24.51	0.00	24.51	0.00	0.00	USD	JUV - Translation Services
Telelanguage Inc	8258	610 BROADWAY	TL123488	15-JAN-2021	32.25	0.00	32.25	0.00	0.00	USD	EH
Telelanguage Inc	8258	610 BROADWAY	TL122894	12-JAN-2021	65.79	0.00	65.79	0.00	0.00	USD	KOster
Telelanguage Inc	8258	610 BROADWAY	TL122891	12-JAN-2021	110.94	0.00	110.94	0.00	0.00	USD	DA - December 2020 VA Telephonic Interpretation
Telelanguage Inc	8258	610 BROADWAY	TL122892	12-JAN-2021	117.39	0.00	117.39	0.00	0.00	USD	KOster
Telelanguage Inc	8258	610 BROADWAY	TL122890	12-JAN-2021	371.52	0.00	371.52	0.00	0.00	USD	Dec. 2020 interpretation services - P&P

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Telelanguage Inc					Totals:	\$722.40	\$0.00	\$722.40	\$0.00	\$0.00	
The Home Depot Pro	9506	742440 PO BOX	594598179	13-JAN-2021	342.16	0.00	342.16	0.00	0.00	USD	SO - bleach
The Home Depot Pro	9506	742440 PO BOX	594863656	14-JAN-2021	787.84	0.00	787.84	0.00	0.00	USD	SO - laundry detergent
The Home Depot Pro					Totals:	\$1,130.00	\$0.00	\$1,130.00	\$0.00	\$0.00	
The Masters	35189	7831 LAKE PAY	JAN 50857489	20-JAN-2021	1,175.00	0.00	1,175.00	0.00	0.00	USD	EOC RENT ASST - 4561 SW Masterloop Apr #317 Aloha,Or 97078
The Masters					Totals:	\$1,175.00	\$0.00	\$1,175.00	\$0.00	\$0.00	
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9540474	19-JAN-2021	1,949.00	0.00	1,949.00	0.00	0.00	USD	Carpet Tile Installation for Hallway behind Judge Cross's Courtroom
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9540473	19-JAN-2021	2,125.00	0.00	2,125.00	0.00	0.00	USD	Material for the Hallway Behind Judge Cross's Courtroom
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9540476	19-JAN-2021	10,227.80	0.00	10,227.80	0.00	0.00	USD	LEC Meeting Rooms
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9540475	19-JAN-2021	27,987.08	0.00	27,987.08	0.00	0.00	USD	LEC Meeting Rooms Materials
Thomas Kay Flooring & Interiors					Totals:	\$42,288.88	\$0.00	\$42,288.88	\$0.00	\$0.00	
Thomson Reuters	11445	6292 PO BOX	843677354	04-JAN-2021	377.00	0.00	377.00	0.00	0.00	USD	Thomson Reuters CoCo Bankruptcy Code
Thomson Reuters	11445	6292 PO BOX	843589594	01-JAN-2021	825.98	0.00	825.98	0.00	0.00	USD	Westlaw CoCo Dec 1-Dec 31, 2020
Thomson Reuters	11445	6292 PO BOX	843605357	01-JAN-2021	1,199.89	0.00	1,199.89	0.00	0.00	USD	WestLaw Patron Access 01-DEC-2020 to 31-DEC-2020
Thomson Reuters	11445	6292 PO BOX	843602589	01-JAN-2021	2,064.73	0.00	2,064.73	0.00	0.00	USD	DA - West Information Charges Dec. 1 to Dec. 21, 2020
Thomson Reuters					Totals:	\$4,467.60	\$0.00	\$4,467.60	\$0.00	\$0.00	
Tiffany Terrace Condominiums LLC	34986	1459 PO BOX	JAN SR-0314	25-JAN-2021	1,075.00	0.00	1,075.00	0.00	0.00	USD	EOC RENT AST - 3825 SW 178th Ave #5, Beaverton, OR 97007
Tiffany Terrace Condominiums LLC					Totals:	\$1,075.00	\$0.00	\$1,075.00	\$0.00	\$0.00	
Tigard Sand & Gravel LLC	28776	4810 PO BOX	242978	09-JAN-2021	559.11	0.00	559.11	0.00	0.00	USD	Aggregate
Tigard Sand & Gravel LLC					Totals:	\$559.11	\$0.00	\$559.11	\$0.00	\$0.00	
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY13-14 #73	12-JAN-2021	0.02	0.00	0.02	0.00	0.00	USD	TAX FISCAL YEAR 13-14 #73
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY10-11 #79	12-JAN-2021	0.42	0.00	0.42	0.00	0.00	USD	TAX FISCAL YEAR 10-11 #79
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY14-15 #68	12-JAN-2021	4.00	0.00	4.00	0.00	0.00	USD	TAX FISCAL YEAR 14-15 #68
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY15-16 #61	12-JAN-2021	4.51	0.00	4.51	0.00	0.00	USD	TAX FISCAL YEAR 15-16 #61
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY16-17 #56	12-JAN-2021	10.61	0.00	10.61	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #56
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT DEC 20	12-JAN-2021	19.61	0.00	19.61	0.00	0.00	USD	UNSEGREGATED INTEREST DEC 2020
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT DEC 20	12-JAN-2021	20.51	0.00	20.51	0.00	0.00	USD	INTEREST INCOME DEC 2020
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY17-18 #43	12-JAN-2021	51.81	0.00	51.81	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #43
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY18-19 #33	12-JAN-2021	128.36	0.00	128.36	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #33
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY19-20 #22	12-JAN-2021	382.68	0.00	382.68	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #22
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY20-21 #6	12-JAN-2021	16,743.46	0.00	16,743.46	0.00	0.00	USD	TAX FISCAL YEAR 20-21 #6
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	01142021	14-JAN-2021	51,000.27	0.00	51,000.27	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- Tualatin Tigard Aquatic District- Final Claim - Payment #3
Tigard Tualatin Aquatic District					Totals:	\$68,366.26	\$0.00	\$68,366.26	\$0.00	\$0.00	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2021000075	06-JAN-2021	223.91	0.00	223.91	0.00	0.00	USD	2020.10-12 Tigard Turns Tide
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2021000074	06-JAN-2021	3,742.41	0.00	3,742.41	0.00	0.00	USD	2020.10-12 Tualatin Together
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU123120	10-JAN-2021	4,116.09	0.00	4,116.09	0.00	0.00	USD	School CET Tax Collections December 2020

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2021000080	21-JAN-2021	13,185.39	0.00	13,185.39	0.00	0.00	USD	2020.08-09 ELRC-KPI
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2021000079	20-JAN-2021	13,413.00	0.00	13,413.00	0.00	0.00	USD	2020.10-12 ELWC KPI
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2021000073	05-JAN-2021	18,760.02	0.00	18,760.02	0.00	0.00	USD	2020.10-12 ELWC FS
Tigard Tualatin School Dist 23J					Totals:	\$53,440.82	\$0.00	\$53,440.82	\$0.00	\$0.00	
Traffic Safety Supply Company	11207	2324 UMATILLA	INV034831	27-JAN-2021	13,022.00	0.00	13,022.00	0.00	0.00	USD	Traffic Supplies
Traffic Safety Supply Company					Totals:	\$13,022.00	\$0.00	\$13,022.00	\$0.00	\$0.00	
Training 4 Transformation LLC	34562	20329 SW ROCK	103	04-JAN-2021	2,887.50	0.00	2,887.50	0.00	0.00	USD	SO - Latino Advisory Comm mtg
Training 4 Transformation LLC					Totals:	\$2,887.50	\$0.00	\$2,887.50	\$0.00	\$0.00	
Tran, Hung	35789	7073 PO BOX	100254-039	21-JAN-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 039
Tran, Hung					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Trane US Inc	31558	98167 PO BOX	9529465	22-JAN-2021	890.39	0.00	890.39	0.00	0.00	USD	WO#008308 Replacement Motor For the CCC RAC #1 Air Handler
Trane US Inc					Totals:	\$890.39	\$0.00	\$890.39	\$0.00	\$0.00	
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	Dec 2020	01-JAN-2021	601.90	0.00	601.90	0.00	0.00	USD	SO - Dec criminal background checks
TransUnion Risk & Alternative Data Solutions Inc					Totals:	\$601.90	\$0.00	\$601.90	\$0.00	\$0.00	
Transcending Hope	26940	584 PO BOX	JAN SR-0117	07-JAN-2021	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST - Pablo Dominguez 6686 SW 198th Ave, Beaverton, OR 97078
Transcending Hope	26940	584 PO BOX	JAN SR-0117.2	07-JAN-2021	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST - Matthew Brooks - 6686 SW 198th Ave, Beaverton, OR 97078
Transcending Hope	26940	584 PO BOX	JAN SR-0117.3	07-JAN-2021	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST - Weinian He - 6686 SW 198th Beaverton, OR 97007
Transcending Hope	26940	584 PO BOX	JAN SR-0117.Bowsher	21-JAN-2021	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST - Bowsher -6686 SW 198th Ave, Beaverton, OR 97078
Transcending Hope					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
TriMet	11225	35146 PO BOX	26499	31-JAN-2021	15.00	0.00	15.00	0.00	0.00	USD	5 Personalized Adult Cards
TriMet	11225	35146 PO BOX	INV000026476	20-JAN-2021	36.00	0.00	36.00	0.00	0.00	USD	HC day passes for NJ - P&P
TriMet	11225	35146 PO BOX	INV000026769	31-JAN-2021	48.00	0.00	48.00	0.00	0.00	USD	Feb 2021 (FSAP) passes - P&P
TriMet	11225	35146 PO BOX	INV000026743	31-JAN-2021	120.00	0.00	120.00	0.00	0.00	USD	Feb 2021 (MHC) passes - P&P
TriMet	11225	35146 PO BOX	JC-DEC20.9	22-JAN-2021	172.98	0.00	172.98	0.00	0.00	USD	FINE TURNOVER FOR DEC 2020
TriMet	11225	35146 PO BOX	INV000026742	31-JAN-2021	240.00	0.00	240.00	0.00	0.00	USD	Feb 2021 (IRISS) passes - P&P
TriMet					Totals:	\$631.98	\$0.00	\$631.98	\$0.00	\$0.00	
Trinity Services Group Inc	29550	748399 PO BOX	3001300574	08-JAN-2021	30.00	0.00	30.00	0.00	0.00	USD	SO - jail catering 1/01 - 1/07/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300578	23-JAN-2021	58.73	0.00	58.73	0.00	0.00	USD	SO - jail catering 1/15 - 1/21/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300580	30-JAN-2021	59.99	0.00	59.99	0.00	0.00	USD	SO - jail catering 1/22 - 1/28/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300572	01-JAN-2021	122.60	0.00	122.60	0.00	0.00	USD	SO - jail catering 12/25 - 12/31/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300523	23-JAN-2021	14,943.02	0.00	14,943.02	0.00	0.00	USD	SO - jail meals 7/10 - 7/16/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300526	23-JAN-2021	15,095.05	0.00	15,095.05	0.00	0.00	USD	SO - jail meals 7/24 - 7/30/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300525	24-JAN-2021	15,334.17	0.00	15,334.17	0.00	0.00	USD	SO - jail meals 7/17 - 7/23/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300545	24-JAN-2021	16,095.63	0.00	16,095.63	0.00	0.00	USD	SO - jail meals 9/25 - 10/01/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300535	24-JAN-2021	16,165.84	0.00	16,165.84	0.00	0.00	USD	SO - jail meals 8/21 - 8/27/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300571	01-JAN-2021	16,172.82	0.00	16,172.82	0.00	0.00	USD	SO - jail meals 12/25 - 12/31/20

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Trinity Services Group Inc	29550	748399 PO BOX	3001300528	24-JAN-2021	16,216.93	0.00	16,216.93	0.00	0.00	USD	SO - jail meals 7/30 - 8/06/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300530	24-JAN-2021	16,224.61	0.00	16,224.61	0.00	0.00	USD	SO - jail meals 8/07 - 8/13/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300573	08-JAN-2021	16,264.84	0.00	16,264.84	0.00	0.00	USD	SO - jail meals 1/01 - 1/07/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300538	24-JAN-2021	16,333.29	0.00	16,333.29	0.00	0.00	USD	SO - jail meals 8/28 - 9/03/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300533	24-JAN-2021	16,402.78	0.00	16,402.78	0.00	0.00	USD	SO - jail meals 8/14 - 8/20/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300579	30-JAN-2021	16,452.75	0.00	16,452.75	0.00	0.00	USD	SO - jail meals 1/22 - 1/28/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300563	24-JAN-2021	16,473.99	0.00	16,473.99	0.00	0.00	USD	SO - jail meals 11/27 - 12/03/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300577	23-JAN-2021	16,683.86	0.00	16,683.86	0.00	0.00	USD	SO - jail meals 1/15 - 1/21/21
Trinity Services Group Inc	29550	748399 PO BOX	3001300541	24-JAN-2021	16,799.46	0.00	16,799.46	0.00	0.00	USD	SO - jail meals 9/11 - 9/17/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300557	24-JAN-2021	16,841.15	0.00	16,841.15	0.00	0.00	USD	SO - jail meals 11/6 - 11/12/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300539	24-JAN-2021	16,849.65	0.00	16,849.65	0.00	0.00	USD	SO - jail meals 9/04 - 9/10/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300549	22-JAN-2021	16,861.49	0.00	16,861.49	0.00	0.00	USD	SO - jail meals 10/09 - 10/15/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300547	22-JAN-2021	16,899.03	0.00	16,899.03	0.00	0.00	USD	SO - jail meals 10/2 - 10/8/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300543	24-JAN-2021	16,910.49	0.00	16,910.49	0.00	0.00	USD	SO - jail meals 9/18 - 9/24/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300562	24-JAN-2021	16,970.46	0.00	16,970.46	0.00	0.00	USD	SO - jail meals 11/20 - 11/26/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300559	24-JAN-2021	17,041.35	0.00	17,041.35	0.00	0.00	USD	SO - jail meals 11/13 - 11/19/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300551	22-JAN-2021	17,061.68	0.00	17,061.68	0.00	0.00	USD	SO - jail meals 10/16 - 10/22/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300555	24-JAN-2021	17,153.39	0.00	17,153.39	0.00	0.00	USD	SO - jail meals 10/30 - 11/5/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300553	22-JAN-2021	17,248.79	0.00	17,248.79	0.00	0.00	USD	SO - jail meals 10/23 - 10/29/20
Trinity Services Group Inc				Totals:	\$411,767.84	\$0.00	\$411,767.84	\$0.00	\$0.00		
Trout Mountain Forestry	25339	1800 NW UPSHUR	3467	11-JAN-2021	1,050.00	0.00	1,050.00	0.00	0.00	USD	Services For Culvert Clean Out on Site#764 and Consultation Services for Site#776
Trout Mountain Forestry				Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	123120 THPRD	15-JAN-2021	444,185.01	0.00	444,185.01	0.00	0.00	USD	Dec 2020 Park Fees collected, net of Waiver processing fee
Tualatin Hills Park & Recreation District	11236	15655 MILLIKAN	01152021	15-JAN-2021	3,135,153.00	0.00	3,135,153.00	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- Tualatin Hills Parks & Rec District- Final Claim Payment# 3
Tualatin Hills Park & Recreation District				Totals:	\$3,579,338.01	\$0.00	\$3,579,338.01	\$0.00	\$0.00		
Tualatin Meadows Apartments LP	35002	18755 SW 90TH	JAN 50856523	22-JAN-2021	1,087.00	0.00	1,087.00	0.00	0.00	USD	EOC RENT ASST - 18755 SW 90th Ave, Apt. G-0723, Tualatin, OR 97062
Tualatin Meadows Apartments LP				Totals:	\$1,087.00	\$0.00	\$1,087.00	\$0.00	\$0.00		
Tualatin Valley Fire & Rescue	11242	11945 70TH OPS	01222021	22-JAN-2021	399,924.75	0.00	399,924.75	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- Tualatin Valley Fire and Rescue- Final Claim- Payment #6
Tualatin Valley Fire & Rescue				Totals:	\$399,924.75	\$0.00	\$399,924.75	\$0.00	\$0.00		
Tualatin Valley Water District	11247	4780 PO BOX	01142021	14-JAN-2021	15,528.21	0.00	15,528.21	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- Tualatin Valley Water District- Final Payment (#5)
Tualatin Valley Water District				Totals:	\$15,528.21	\$0.00	\$15,528.21	\$0.00	\$0.00		
U S Bank National Association	11265	30869 POB C2GN	6014639	25-JAN-2021	650.00	0.00	650.00	0.00	0.00	USD	274961000 Admin Fee for 2016 FFL Obligations
U S Bank National Association	11265	790414 PO BOX	JAN 50865836	26-JAN-2021	1,175.00	0.00	1,175.00	0.00	0.00	USD	EOC MTG - LOAN#2900166891 - 550 S 19th Ave, Cornelius, OR 97113
U S Bank National Association				Totals:	\$1,825.00	\$0.00	\$1,825.00	\$0.00	\$0.00		
U S Department of Agriculture	11303	979043 PO BOX	3003687406	04-JAN-2021	10.21	0.00	10.21	0.00	0.00	USD	PJT #100426

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U S Department of Agriculture	11303	979043 PO BOX	3003687407	04-JAN-2021	131.24	0.00	131.24	0.00	0.00	USD	PJT #100426
U S Department of Agriculture	11303	979043 PO BOX	3003687786	04-JAN-2021	3,407.51	0.00	3,407.51	0.00	0.00	USD	CAO - Unbilled activity through 12/31/2020
U S Department of Agriculture					Totals:	\$3,548.96	\$0.00	\$3,548.96	\$0.00	\$0.00	
URS Electronics Inc	11259	14040 PO BOX	782895	06-JAN-2021	765.00	0.00	765.00	0.00	0.00	USD	WO#007385 FAC_All Buidlings_IMP FlexiDome IP Starlight Suft MT Dome
URS Electronics Inc					Totals:	\$765.00	\$0.00	\$765.00	\$0.00	\$0.00	
Umpqua Bank	22828	2320 PO BOX	JAN 50849618	26-JAN-2021	1,573.29	0.00	1,573.29	0.00	0.00	USD	EOC MTG ASST -acct#8501422424 - 696 NW Tree Haven Dr Hillsboro, OR 97124
Umpqua Bank	22828	2320 PO BOX	JAN SR-0486	28-JAN-2021	1,902.92	0.00	1,902.92	0.00	0.00	USD	EOC MTG AST - 19380 SW BLAINE ST, BEAVERTON, OR 97003
Umpqua Bank					Totals:	\$3,476.21	\$0.00	\$3,476.21	\$0.00	\$0.00	
University of Washington	11322	6912 220TH SW	5242-REV/ADii-B1	12-JAN-2021	2,167.00	0.00	2,167.00	0.00	0.00	USD	ADA Consultations
University of Washington					Totals:	\$2,167.00	\$0.00	\$2,167.00	\$0.00	\$0.00	
Utility Associates Inc	32948	250 PONCE LEON	33381	28-JAN-2021	1,965.00	0.00	1,965.00	0.00	0.00	USD	Parts
Utility Associates Inc					Totals:	\$1,965.00	\$0.00	\$1,965.00	\$0.00	\$0.00	
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498595323a	23-JAN-2021	20.33	0.00	20.33	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498595410	24-JAN-2021	63.50	0.00	63.50	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498594584	13-JAN-2021	75.00	0.00	75.00	0.00	0.00	USD	A414524 #90195
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498596067	31-JAN-2021	75.00	0.00	75.00	0.00	0.00	USD	A415047 #90351
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498595323	23-JAN-2021	81.74	0.00	81.74	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498595269	22-JAN-2021	91.71	0.00	91.71	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498595761	27-JAN-2021	178.36	0.00	178.36	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498593618	04-JAN-2021	222.86	0.00	222.86	0.00	0.00	USD	A413498 #90128
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498594494	13-JAN-2021	324.88	0.00	324.88	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498595202	21-JAN-2021	509.49	0.00	509.49	0.00	0.00	USD	A414795 #90257
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498594172	10-JAN-2021	806.23	0.00	806.23	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498595613	26-JAN-2021	1,009.69	0.00	1,009.69	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924					Totals:	\$3,458.79	\$0.00	\$3,458.79	\$0.00	\$0.00	
Valley Park Plaza	35617	4925 JAMIESON	JAN 50844411	06-JAN-2021	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC RENT ASST - 925 SW Jameson Rd Apt 37 , Beaverton OR 97005
Valley Park Plaza					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	
Van Scoyoc Associates Inc	23617	800 MAIN SW	68305	04-JAN-2021	6,006.18	0.00	6,006.18	0.00	0.00	USD	January 2021 Services
Van Scoyoc Associates Inc					Totals:	\$6,006.18	\$0.00	\$6,006.18	\$0.00	\$0.00	
Vandehey, Barbara	35668	5985 SW 179TH	JAN 50851753	22-JAN-2021	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT ASST -1045 S Jasper St. Apt C, Cornelius OR 97113
Vandehey, Barbara					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
Verizon Wireless	30175	660108 PO BOX	9870598447	05-JAN-2021	51.39	0.00	51.39	0.00	0.00	USD	December 2020, Denise Calentine Mobile phone
Verizon Wireless	30175	660108 PO BOX	9871871879	23-JAN-2021	100.62	0.00	100.62	0.00	0.00	USD	DA - Dec. 24, 2020 - Jan 23, 2021 Cell phone service for M. Osterman and S. Mayer

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Verizon Wireless	30175	660108 PO BOX	9870598448	05-JAN-2021	128.86	0.00	128.86	0.00	0.00	USD	HR Verizon Watkins and Murray
Verizon Wireless	30175	660108 PO BOX	9871125202	12-JAN-2021	209.22	0.00	209.22	0.00	0.00	USD	SO- Cell phone usage (January 2021)
Verizon Wireless	30175	660108 PO BOX	9871944790	23-JAN-2021	280.07	0.00	280.07	0.00	0.00	USD	12/24/20-1/23/21
Verizon Wireless	30175	660108 PO BOX	9870520899	03-JAN-2021	304.02	0.00	304.02	0.00	0.00	USD	WCEM cell phone December 2020
Verizon Wireless	30175	660108 PO BOX	9871962276	23-JAN-2021	570.06	0.00	570.06	0.00	0.00	USD	Acct# 842052619-00002 FEB21
Verizon Wireless	30175	660108 PO BOX	9871961625AS	23-JAN-2021	1,056.41	0.00	1,056.41	0.00	0.00	USD	842029985 00001 AS
Verizon Wireless	30175	660108 PO BOX	9871962275	23-JAN-2021	1,843.65	0.00	1,843.65	0.00	0.00	USD	Acct# 842052619-00001 FEB21
Verizon Wireless	30175	660108 PO BOX	9871088740	11-JAN-2021	1,885.02	0.00	1,885.02	0.00	0.00	USD	LUT 12/12/20 - 01/11/21
Verizon Wireless	30175	660108 PO BOX	9871622930	19-JAN-2021	2,305.17	0.00	2,305.17	0.00	0.00	USD	CAO-842358036-00001 Dec 20 - Jan 19, 2021
Verizon Wireless	30175	660108 PO BOX	9871913260	23-JAN-2021	3,777.41	0.00	3,777.41	0.00	0.00	USD	JUV - Communication Expenses
Verizon Wireless	30175	660108 PO BOX	9870602635	05-JAN-2021	3,998.35	0.00	3,998.35	0.00	0.00	USD	P&P / CCC cell service - 12/6-1/6/21; Acct# 542117405-00001
Verizon Wireless					Totals:	\$16,510.25	\$0.00	\$16,510.25	\$0.00	\$0.00	
Victoria Ravensberg Psy D LLC	31450	328 W MAIN	20JU00636	21-JAN-2021	1,537.00	0.00	1,537.00	0.00	0.00	USD	Waiver evaluation service fees for 20JU00636
Victoria Ravensberg Psy D LLC					Totals:	\$1,537.00	\$0.00	\$1,537.00	\$0.00	\$0.00	
Vigilnet America LLC	29241	4862 S 96TH	2244020	31-JAN-2021	1,754.30	0.00	1,754.30	0.00	0.00	USD	JUV - Electronic Monitoring
Vigilnet America LLC					Totals:	\$1,754.30	\$0.00	\$1,754.30	\$0.00	\$0.00	
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	CSBHC20-21Q2	12-JAN-2021	14,400.00	0.00	14,400.00	0.00	0.00	USD	2020.10-12 Century SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	TSBHC20-21Q2	12-JAN-2021	14,400.00	0.00	14,400.00	0.00	0.00	USD	2020.10-12 Tigard HS SBHC Base
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	BVTSBHC20-21Q2	12-JAN-2021	20,400.00	0.00	20,400.00	0.00	0.00	USD	2020.10-12 BEAVERTON SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	FGSBHC20-21Q2	12-JAN-2021	28,800.00	0.00	28,800.00	0.00	0.00	USD	2020.10-12 FOREST GROVE SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCOVID-MH 12	19-JAN-2021	52,448.00	0.00	52,448.00	0.00	0.00	USD	2020.12 COVID Community Counseling
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	UPCCB20-21Q2	12-JAN-2021	62,500.00	0.00	62,500.00	0.00	0.00	USD	2020.10-12 Primary Care for Uninsured
Virginia Garcia Memorial Health Center					Totals:	\$192,948.00	\$0.00	\$192,948.00	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	VSPJAN2021	01-JAN-2021	28,603.82	0.00	28,603.82	0.00	0.00	USD	January 2021 Vision
Vision Service Plan					Totals:	\$28,603.82	\$0.00	\$28,603.82	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	79756079	20-JAN-2021	24.43	0.00	24.43	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79761437	22-JAN-2021	54.26	0.00	54.26	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79719065	04-JAN-2021	61.14	0.00	61.14	0.00	0.00	USD	Purell Instant Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79774781	28-JAN-2021	63.54	0.00	63.54	0.00	0.00	USD	FAC_All Buildings_Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79761427	22-JAN-2021	82.98	0.00	82.98	0.00	0.00	USD	FAC_All Buildings_Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79719085	04-JAN-2021	92.78	0.00	92.78	0.00	0.00	USD	Large Liners for Exterior Cans
WAXIE Sanitary Supply	26333	748802 PO BOX	79760101	22-JAN-2021	98.50	0.00	98.50	0.00	0.00	USD	Economy Surface Mounted SS
WAXIE Sanitary Supply	26333	748802 PO BOX	79750019	18-JAN-2021	114.25	0.00	114.25	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79719082	04-JAN-2021	177.04	0.00	177.04	0.00	0.00	USD	Liners for Harkins House
WAXIE Sanitary Supply	26333	748802 PO BOX	79756067	20-JAN-2021	192.70	0.00	192.70	0.00	0.00	USD	FAC_All Buildings_Multi-Task Wipes Buckets, Multi-Task Refill Rolls, Disinfectant, Lysol Sanitizing Wipes

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WAXIE Sanitary Supply	26333	748802 PO BOX	79722357	05-JAN-2021	219.25	0.00	219.25	0.00	0.00	USD	FAC_All Buildings_PPE Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79723981	06-JAN-2021	219.25	0.00	219.25	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79722388	05-JAN-2021	222.01	0.00	222.01	0.00	0.00	USD	FAC_All Buildings_PPE Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79771901	28-JAN-2021	232.76	0.00	232.76	0.00	0.00	USD	Dispensers & Keys, Toilet Seat Cover, Liners
WAXIE Sanitary Supply	26333	748802 PO BOX	79730262	08-JAN-2021	448.14	0.00	448.14	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79774782	28-JAN-2021	521.32	0.00	521.32	0.00	0.00	USD	FAC_All Buildings_Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79761428	22-JAN-2021	580.86	0.00	580.86	0.00	0.00	USD	FAC_All Buildings_Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79761429	22-JAN-2021	1,110.05	0.00	1,110.05	0.00	0.00	USD	FAC_All Buildings_PPE Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79719078	04-JAN-2021	1,196.84	0.00	1,196.84	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79761433	22-JAN-2021	1,370.34	0.00	1,370.34	0.00	0.00	USD	FAC_All Buildings_PPE Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79771202	27-JAN-2021	1,769.81	0.00	1,769.81	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79767727	26-JAN-2021	2,384.91	0.00	2,384.91	0.00	0.00	USD	Liners, Paper Towels, Tissues, Hand Soap
WAXIE Sanitary Supply	26333	748802 PO BOX	79720437	05-JAN-2021	2,422.30	0.00	2,422.30	0.00	0.00	USD	FAC_All Buildings_PPE Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79719079	04-JAN-2021	2,789.21	0.00	2,789.21	0.00	0.00	USD	Black HD Liners, Urinal Deodorant, Hand Soap, Paper Towels, MIC Blue Rolls
WAXIE Sanitary Supply	26333	748802 PO BOX	79744681	14-JAN-2021	3,049.91	0.00	3,049.91	0.00	0.00	USD	Kleenline MultiFold, Multi-Task Refills Rolls, Hand Soap, Toilet Seat Covers, Paper Towels, Accufit 37x50 Mil Black
WAXIE Sanitary Supply					Totals:	\$19,498.58	\$0.00	\$19,498.58	\$0.00	\$0.00	
WCP Solutions Inc	27341	84145 PO BOX	12078952	05-JAN-2021	55.93	0.00	55.37	0.56	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12081034	05-JAN-2021	231.42	0.00	229.11	2.31	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12113420	29-JAN-2021	275.42	0.00	272.67	2.75	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12100088	20-JAN-2021	377.92	0.00	374.14	3.78	0.00	USD	Paper
WCP Solutions Inc					Totals:	\$940.69	\$0.00	\$931.29	\$9.40	\$0.00	
WHPacific Inc	25452	74008680 PO BOX	196960	22-JAN-2021	3,590.32	0.00	3,590.32	0.00	0.00	USD	PJT #100240 12/1/20-12/31/20
WHPacific Inc	25452	74008680 PO BOX	197779	29-JAN-2021	6,104.03	0.00	6,104.03	0.00	0.00	USD	PJT #100460 11/1/20-12/31/20
WHPacific Inc	25452	74008680 PO BOX	196651	21-JAN-2021	31,722.00	0.00	31,722.00	0.00	0.00	USD	PJT #100405 12/1/20-12/31/20
WHPacific Inc	25452	74008680 PO BOX	197651	28-JAN-2021	50,960.49	0.00	50,960.49	0.00	0.00	USD	PJT #100238 12/1/20-12/31/20
WHPacific Inc	25452	74008680 PO BOX	197812	30-JAN-2021	69,199.36	0.00	69,199.36	0.00	0.00	USD	PJT #100343 12/1/20-12/31/20
WHPacific Inc					Totals:	\$161,576.20	\$0.00	\$161,576.20	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	59-1027112	27-JAN-2021	39,317.86	0.00	39,317.86	0.00	0.00	USD	PJT #100254 12/1/20-12/31/20
WSP USA Inc					Totals:	\$39,317.86	\$0.00	\$39,317.86	\$0.00	\$0.00	
Wallis Engineering PLLC	27648	215 W 4TH ST	15637	31-JAN-2021	1,317.06	0.00	1,317.06	0.00	0.00	USD	PJT #100368 11/1/20-1/31/21
Wallis Engineering PLLC	27648	215 W 4TH ST	15639	31-JAN-2021	1,828.19	0.00	1,828.19	0.00	0.00	USD	PJT #100469 1/1/21-1/31/21
Wallis Engineering PLLC	27648	215 W 4TH ST	15638	31-JAN-2021	20,623.76	0.00	20,623.76	0.00	0.00	USD	PJT #100467 1/1/21-1/31/21
Wallis Engineering PLLC					Totals:	\$23,769.01	\$0.00	\$23,769.01	\$0.00	\$0.00	
Walnut Place Apartments	35482	9815 SW WALNUT	JAN 50839002	07-JAN-2021	950.00	0.00	950.00	0.00	0.00	USD	EOC RENT ASST - 9815 SW Walnut Pl #21, Tigard OR 97223
Walnut Place Apartments	35482	9815 SW WALNUT	JAN 50866156	25-JAN-2021	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT AST - 9815 SW Walnut Pl #59, Tigard, OR 97223
Walnut Place Apartments	35482	9815 SW WALNUT	JAN 50860212	25-JAN-2021	1,120.00	0.00	1,120.00	0.00	0.00	USD	EOC RENT ASST - 9815 SW Walnut Pl #14, Tigard OR 97223



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Walnut Place Apartments				Totals:	\$3,170.00	\$0.00	\$3,170.00	\$0.00	\$0.00		
Walter E Nelson Company	11396	5937 N CUTTER	1565033	06-JAN-2021	1,008.42	0.00	1,008.42	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1566769	13-JAN-2021	1,211.00	0.00	1,211.00	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company				Totals:	\$2,219.42	\$0.00	\$2,219.42	\$0.00	\$0.00		
Walter Peck LLC	31275	4315 SW 34TH	JAN21	31-JAN-2021	7,462.50	0.00	7,462.50	0.00	0.00	USD	SVCS
Walter Peck LLC				Totals:	\$7,462.50	\$0.00	\$7,462.50	\$0.00	\$0.00		
Wang, Quan	35663	3711 NW 119TH	JAN SR-0205	20-JAN-2021	1,580.00	0.00	1,580.00	0.00	0.00	USD	EOC RENT ASST - 17974 SW Arbela Ct, Beaverton, OR 97003
Wang, Quan				Totals:	\$1,580.00	\$0.00	\$1,580.00	\$0.00	\$0.00		
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01807	12-JAN-2021	112.96	0.00	112.96	0.00	0.00	USD	00027
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01805	12-JAN-2021	451.84	0.00	451.84	0.00	0.00	USD	00026 EMS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01812	12-JAN-2021	903.68	0.00	903.68	0.00	0.00	USD	00155 AS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01810	12-JAN-2021	1,129.60	0.00	1,129.60	0.00	0.00	USD	Quarterly WCCCA Radio System Fees
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01813	12-JAN-2021	1,242.56	0.00	1,242.56	0.00	0.00	USD	JUV - Professional Communication Service
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01809	12-JAN-2021	20,106.88	0.00	20,106.88	0.00	0.00	USD	Billing for Q3 FY20/21
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01834	22-JAN-2021	92,139.30	0.00	92,139.30	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01804	06-JAN-2021	652,360.80	0.00	652,360.80	0.00	0.00	USD	SO - 3rd Qtr billing FY20/21
Washington County Consolidated Communications Agency				Totals:	\$768,447.62	\$0.00	\$768,447.62	\$0.00	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	9243318-1588-7	01-JAN-2021	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - JAN disposal W/S
Waste Management of Oregon Washington County	11431	541065 PO BOX	0104189-1515-2	01-JAN-2021	50.00	0.00	50.00	0.00	0.00	USD	Fee For Waste Management Permit to 6402 For Disposal of Oil Filter Baaffles & Oil Absorbents
Waste Management of Oregon Washington County	11431	541065 PO BOX	51303529898	01-JAN-2021	95.95	0.00	95.95	0.00	0.00	USD	20 38835 53008 AS
Waste Management of Oregon Washington County	11431	541065 PO BOX	3016235-1588-1	01-JAN-2021	203.82	0.00	203.82	0.00	0.00	USD	December 2020 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0054913-1516-3	01-JAN-2021	207.20	0.00	207.20	0.00	0.00	USD	Disposal Fees For WSL Surplus Bookshelves and Waste Wood
Waste Management of Oregon Washington County	11431	7400 PO BOX	0201624-4747-6	01-JAN-2021	253.23	0.00	253.23	0.00	0.00	USD	Dec 2020 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	51303429891	01-JAN-2021	260.05	0.00	260.05	0.00	0.00	USD	DCAP/ME
Waste Management of Oregon Washington County	11431	541065 PO BOX	0513036-2989-6	01-JAN-2021	269.80	0.00	269.80	0.00	0.00	USD	SO - Dec biowaste disposal
Waste Management of Oregon Washington County	11431	541065 PO BOX	3017544-1588-5	01-JAN-2021	284.60	0.00	284.60	0.00	0.00	USD	Jan 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9242794-1588-0	01-JAN-2021	514.92	0.00	514.92	0.00	0.00	USD	December 2020 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9244336-1588-8	01-JAN-2021	978.64	0.00	978.64	0.00	0.00	USD	Jan 2021 Utilities
Waste Management of Oregon Washington County				Totals:	\$3,156.38	\$0.00	\$3,156.38	\$0.00	\$0.00		
Watershed LLC	32672	7746 PO BOX	0082497-IN	21-JAN-2021	556.01	0.00	556.01	0.00	0.00	USD	SO-Uniform rain jacket
Watershed LLC				Totals:	\$556.01	\$0.00	\$556.01	\$0.00	\$0.00		
Watson Property Management LLC	31667	3015 PACIFIC	JAN 50364585	21-JAN-2021	930.00	0.00	930.00	0.00	0.00	USD	EOC RENT ASST - 2716 19th Pl Apt 2, Forest Grove, OR 97116
Watson Property Management LLC				Totals:	\$930.00	\$0.00	\$930.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
WebwareSolutions LLC	32354	982 PO BOX	0004(2021)	15-JAN-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	OPS Annual Subscription for 2021
WebwareSolutions LLC	32354	982 PO BOX	0004(2021.2)	15-JAN-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	VSO Annual Subscription for 2021
WebwareSolutions LLC					Totals:	\$10,500.00	\$0.00	\$10,500.00	\$0.00	\$0.00	
Weddle Surveying Inc	24240	6950 SW HAMPTON	20-6012a	28-JAN-2021	5,772.00	0.00	5,772.00	0.00	0.00	USD	Aloha Inn ALTA/ NSPS Land Title Survey 1/28/21
Weddle Surveying Inc					Totals:	\$5,772.00	\$0.00	\$5,772.00	\$0.00	\$0.00	
Wells Fargo Bank NA	21905	51162 PO BOX	JAN 50855985	21-JAN-2021	2,066.99	0.00	2,066.99	0.00	0.00	USD	EOC MTG ASST - Loan #0607106317 -239 NE 34th Place, Hillsboro, OR 97124
Wells Fargo Bank NA					Totals:	\$2,066.99	\$0.00	\$2,066.99	\$0.00	\$0.00	
WesTech Construction Inc	22747	2204 NE 194TH	100240-20	31-JAN-2021	54,751.35	0.00	54,751.35	0.00	0.00	USD	PJT #100240 1/1/21-1/31/21
WesTech Construction Inc					Totals:	\$54,751.35	\$0.00	\$54,751.35	\$0.00	\$0.00	
West Ridge Apartments	24152	18476 CHEMEKETA	JAN 50870724	25-JAN-2021	932.00	0.00	932.00	0.00	0.00	USD	EOC RENT AST - 18476 NW Chemeketa Ln #432, Portland, OR 97229
West Ridge Apartments	24152	18476 CHEMEKETA	JAN 50853486	13-JAN-2021	1,114.00	0.00	1,114.00	0.00	0.00	USD	EOC RENT ASST - 18320 NW Chemeketa Ln#217, Portland, OR 97229
West Ridge Apartments					Totals:	\$2,046.00	\$0.00	\$2,046.00	\$0.00	\$0.00	
Western Rock Resources LLC	34559	1060 PO BOX	23471	21-JAN-2021	120.00	0.00	120.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	23150	12-JAN-2021	326.92	0.00	326.92	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	23045	07-JAN-2021	351.12	0.00	351.12	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	23004	06-JAN-2021	665.50	0.00	665.50	0.00	0.00	USD	Aggregate
Western Rock Resources LLC					Totals:	\$1,463.54	\$0.00	\$1,463.54	\$0.00	\$0.00	
Western Systems Inc	11585	1122 INDUSTRY	11049	10-JAN-2021	(1,181.02)	0.00	(1,181.02)	0.00	0.00	USD	misc parts
Western Systems Inc	11585	1122 INDUSTRY	45736	07-JAN-2021	890.16	0.00	890.16	0.00	0.00	USD	misc parts
Western Systems Inc	11585	1122 INDUSTRY	45756	11-JAN-2021	1,786.82	0.00	1,786.82	0.00	0.00	USD	misc parts
Western Systems Inc					Totals:	\$1,495.96	\$0.00	\$1,495.96	\$0.00	\$0.00	
Whitaker, Josiah	35689	2005 SW LEEWOOD	JAN SR-0211	26-JAN-2021	1,750.00	0.00	1,750.00	0.00	0.00	USD	EOC RENT AST - 2015 SW Leewood Dr, Aloha, OR 97003
Whitaker, Josiah					Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00	
Willamette Express Ltd	23208	204695 PO BOX	25458	06-JAN-2021	1,003.20	0.00	1,003.20	0.00	0.00	USD	Temporary Relocation of items during TI
Willamette Express Ltd					Totals:	\$1,003.20	\$0.00	\$1,003.20	\$0.00	\$0.00	
Willow Creek Crossing Apartments	35126	18565 BASELINE	JAN SR-0138	14-JAN-2021	940.00	0.00	940.00	0.00	0.00	USD	EOC RENT ASST - 18565 SW Baseline Rd Unit 505 Hillsboro OR 97006
Willow Creek Crossing Apartments	35126	18565 BASELINE	JAN 50827748	25-JAN-2021	940.00	0.00	940.00	0.00	0.00	USD	EOC RENT AST - 18565 SW Baseline Rd #206, Beaverton, OR 97006
Willow Creek Crossing Apartments					Totals:	\$1,880.00	\$0.00	\$1,880.00	\$0.00	\$0.00	
Willow Glen Mobile Home Park	35659	3015 NE 44TH	JAN 50775525	15-JAN-2021	660.00	0.00	660.00	0.00	0.00	USD	EOC RENT ASST - 9700 SW Tualatin Rd. Apt #29 Tualatin OR 97062
Willow Glen Mobile Home Park					Totals:	\$660.00	\$0.00	\$660.00	\$0.00	\$0.00	
Withrow, Benjamin Kevin & Withrow, Oksana	35639	2297 SW 218TH	100254-50	07-JAN-2021	13,200.00	0.00	13,200.00	0.00	0.00	USD	PJT #100254 File 50
Withrow, Benjamin Kevin & Withrow, Oksana					Totals:	\$13,200.00	\$0.00	\$13,200.00	\$0.00	\$0.00	
Woodridge Apartments	35128	11999 TUALATIN	JAN 50818385	29-JAN-2021	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT ASST - 2053 SW Tualatin Rd, #427, Tualatin OR 97062
Woodridge Apartments					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	
Woodview Apartments LLC	35041	9400 SW BARNES	JAN 50856170.2	21-JAN-2021	102.79	0.00	102.79	0.00	0.00	USD	EOC UTILITIES ASST - acct#25019591 - 14700 SW Beard

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
											Road, Apt# 238, Beaverton, OR 97007
Woodview Apartments LLC	35041	9400 SW BARNES	JAN 50856170	20-JAN-2021	1,360.00	0.00	1,360.00	0.00	0.00	USD	EOC RENT ASST - 14700 SW Beard Road, Apt# 238, Beaverton, OR 97007
Woodview Apartments LLC	35041	9400 SW BARNES	JAN 50861582	15-JAN-2021	1,387.38	0.00	1,387.38	0.00	0.00	USD	EOC RENT/UTIL ASST - 14708 SW Beard Rd #329, Beaverton, OR 97007
Woodview Apartments LLC					Totals:	\$2,850.17	\$0.00	\$2,850.17	\$0.00	\$0.00	
Worksystems Inc	11532	1618 SW 1ST	8046	25-JAN-2021	8,708.06	0.00	8,708.06	0.00	0.00	USD	SO - Dec pre-release exit prog
Worksystems Inc					Totals:	\$8,708.06	\$0.00	\$8,708.06	\$0.00	\$0.00	
Wyndhaven Apartments	19611	RENT EOC ONLY	JAN 50852948	14-JAN-2021	595.00	0.00	595.00	0.00	0.00	USD	EOC RENT ASST - 210 SW Edgeway DR, Apr J-186, Hillsboro, OR 97006
Wyndhaven Apartments					Totals:	\$595.00	\$0.00	\$595.00	\$0.00	\$0.00	
Yamhill County OR	13041	535 5TH RM22	Jan 5, 2021	05-JAN-2021	1,580.00	0.00	1,580.00	0.00	0.00	USD	JUV - Housing for Juvenile Offender
Yamhill County OR					Totals:	\$1,580.00	\$0.00	\$1,580.00	\$0.00	\$0.00	
Young, Chanhei	35612	651 PO BOX	JAN 50843270	05-JAN-2021	1,495.00	0.00	1,495.00	0.00	0.00	USD	EOC RENT ASST - 827 S Palmetto St Cornelius, OR 97113
Young, Chanhei					Totals:	\$1,495.00	\$0.00	\$1,495.00	\$0.00	\$0.00	
Youth Contact Inc	11552	447 SE BASELINE	Skill0121	31-JAN-2021	570.00	0.00	570.00	0.00	0.00	USD	JUV - Skills Group
Youth Contact Inc	11552	447 SE BASELINE	SAP0121	31-JAN-2021	31,460.75	0.00	31,460.75	0.00	0.00	USD	2021.01 SE66 Outreach & Engagement
Youth Contact Inc					Totals:	\$32,030.75	\$0.00	\$32,030.75	\$0.00	\$0.00	
Zapien, Guadalupe	35686	1101 S JASPER	JAN 50849349	26-JAN-2021	650.00	0.00	650.00	0.00	0.00	USD	EOC RENT AST - 1101 S Jasper St, Cornelius, OR 97113
Zapien, Guadalupe					Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00	
Zions Bank	33958	1 S MAIN ST	8240285-8	12-JAN-2021	3,287.50	0.00	3,287.50	0.00	0.00	USD	JAN - MAR 2021 SERVICES
Zions Bank					Totals:	\$3,287.50	\$0.00	\$3,287.50	\$0.00	\$0.00	
Ziplay Fiber	34878	740416 PO BOX	503-648-6864 JAN 2021	10-JAN-2021	50.00	0.00	50.00	0.00	0.00	USD	Law Library Wireless access 10-Jan-2021 to 09-FEB-2021
Ziplay Fiber	34878	740416 PO BOX	503-844-2952-013118-5-JAN-2021	07-JAN-2021	57.94	0.00	57.94	0.00	0.00	USD	COOP LIB - GO phone line
Ziplay Fiber	34878	740416 PO BOX	503-009-3876 Jan2021	04-JAN-2021	95.98	0.00	95.98	0.00	0.00	USD	HH - Classroom Internet Service
Ziplay Fiber	34878	740416 PO BOX	5038461400910035 012821	28-JAN-2021	142.60	0.00	142.60	0.00	0.00	USD	1/28/21
Ziplay Fiber	34878	740416 PO BOX	541-189-1380 JAN21	10-JAN-2021	16,472.29	0.00	16,472.29	0.00	0.00	USD	ACC# 541-189-1380 JAN21
Ziplay Fiber					Totals:	\$16,818.81	\$0.00	\$16,818.81	\$0.00	\$0.00	
Zumar Industries Inc	11564	12015 STEELE S	34999	12-JAN-2021	15.00	0.00	15.00	0.00	0.00	USD	Street Sign
Zumar Industries Inc	11564	12015 STEELE S	34961	07-JAN-2021	676.00	0.00	676.00	0.00	0.00	USD	Traffic Signs
Zumar Industries Inc	11564	12015 STEELE S	34990	11-JAN-2021	833.50	0.00	833.50	0.00	0.00	USD	Traffic Signs
Zumar Industries Inc	11564	12015 STEELE S	35041	18-JAN-2021	891.00	0.00	891.00	0.00	0.00	USD	Traffic Signs
Zumar Industries Inc	11564	12015 STEELE S	35193	29-JAN-2021	1,552.50	0.00	1,552.50	0.00	0.00	USD	Traffic Supplies
Zumar Industries Inc	11564	12015 STEELE S	35000	12-JAN-2021	2,125.00	0.00	2,125.00	0.00	0.00	USD	Traffic Signs
Zumar Industries Inc	11564	12015 STEELE S	35148	29-JAN-2021	3,578.89	0.00	3,578.89	0.00	0.00	USD	Traffic Supplies
Zumar Industries Inc					Totals:	\$9,671.89	\$0.00	\$9,671.89	\$0.00	\$0.00	
Zurbrugg Development Company	11565	380 WASH MAIN	Jan-Mar 2021	04-JAN-2021	10,149.00	0.00	10,149.00	0.00	0.00	USD	Community Development Jan-Mar 2021
Zurbrugg Development Company					Totals:	\$10,149.00	\$0.00	\$10,149.00	\$0.00	\$0.00	



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
eteriors	33985	919 SW TAYLOR	211	14-JAN-2021	4,205.00	0.00	4,205.00	0.00	0.00	USD	Wall components for installation of enclosed space for Assessment and Taxation staff utilization
eteriors	33985	919 SW TAYLOR	206	14-JAN-2021	5,080.00	0.00	5,080.00	0.00	0.00	USD	Labor for Dirt wall to divide the small conference room into two offices
eteriors	33985	919 SW TAYLOR	205	14-JAN-2021	7,292.05	0.00	7,292.05	0.00	0.00	USD	Material for the new DIRT Wall system to divide the small conference room into two offices
eteriors	33985	919 SW TAYLOR	212	14-JAN-2021	10,265.28	0.00	10,265.28	0.00	0.00	USD	Assessment and Taxation - create enclosed room for staff utilization
eteriors					Totals:	\$26,842.33	\$0.00	\$26,842.33	\$0.00	\$0.00	
vTech Solutions Inc	33995	1100 H ST NW	14852	11-JAN-2021	1,430.00	0.00	1,430.00	0.00	0.00	USD	Learning Mana - Jennifer Quan Nov20
vTech Solutions Inc	33995	1100 H ST NW	15193	14-JAN-2021	1,760.00	0.00	1,760.00	0.00	0.00	USD	Jennifer Quan County Learning Management
vTech Solutions Inc	33995	1100 H ST NW	15073	11-JAN-2021	1,980.00	0.00	1,980.00	0.00	0.00	USD	Epic Hour - Jennifer Quan Nov20
vTech Solutions Inc	33995	1100 H ST NW	15194	14-JAN-2021	7,700.00	0.00	7,700.00	0.00	0.00	USD	Jennifer Quan CAO Agenda Management
vTech Solutions Inc	33995	1100 H ST NW	15072	11-JAN-2021	8,800.00	0.00	8,800.00	0.00	0.00	USD	CAO Agenda Jennifer Quan NOV20
vTech Solutions Inc	33995	1100 H ST NW	15195	14-JAN-2021	9,020.00	0.00	9,020.00	0.00	0.00	USD	Jennifer Quan - IT Project Mang December 2020
vTech Solutions Inc					Totals:	\$30,690.00	\$0.00	\$30,690.00	\$0.00	\$0.00	



WASHINGTON COUNTY
OREGON

Expenditures for Publication

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